



**CITY COUNCIL
MEETING AGENDA**

**JUNE 21, 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 – June 7 & 8, 2011 – Proposed minutes for Council approval
- b. Payables – June 1-14, 2011 – Ready for Council approval
- c. New Alcohol License Application-The Wooden Shoe
- d. Ground Force Annexation Agreements

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.

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-Ground Force Annexation
- b. Resolution-Amended Comprehensive Plan Map

7. ADMINISTRATIVE / STAFF REPORTS

8. COUNCIL COMMENTS

9. MAYOR COMMENTS

10. EXECUTIVE SESSION

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

REGULAR SESSION

ADJOURNMENT

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

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

Mission

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

Vision

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

Mayor Clay Larkin

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

CALENDAR OF MEETINGS & EVENTS

June 14	Flag Day	
	6:00pm	Planning & Zoning Commission
June 15	FULL MOON	
	8:00am	Urban Forestry Commission
June 16	7:00am	Urban Renewal Commission
June 19	Father's Day	
June 21	6:00pm	City Council
	Summer Solstice	
June 28	6:00pm	City Council-Special Meeting
	6:00pm	Park & Recreation Commission
July 4	Independence Day	
July 5	6:00pm	City Council
July 7	1:30pm	KMPO Meeting
July 11	6:00pm	Post Falls School Board
July 12	6:00pm	Planning & Zoning Commission
July 14	FULL MOON	
July 19	6:00pm	City Council
July 20	8:00am	Urban Forestry Commission
July 21	7:00am	Urban Renewal Commission
July 26	6:00pm	Park & Recreation Commission
Aug 2	6:00pm	City Council
Aug 4	1:30pm	KMPO Meeting
Aug 8	6:00pm	Post Falls School Board
Aug 9	6:00pm	Planning & Zoning Commission

There are no great limits to growth because there are no limits of human intelligence, imagination, and wonder.

-Ronald Reagan

An investment in knowledge always pays the best interest.

-Benjamin Franklin

Post Falls City Council Meeting June 21, 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

D) Ground Force Annexation Agreements - Before you for approval are the agreement to annex the parcels referred to as the Ground Force property, as approved at the June 7, 2011 public hearing, and the agreement to annex the portion of the PF Highway District property also included in the annexation; these properties were both designated on the annexation map shown at the public hearing. If approved, the Mayor shall sign the agreements and an ordinance will follow later this meeting.

Ordinances and Resolutions

A) Ground Force Annexation - This ordinance formalizes the annexation of the parcels referred to as the Ground Force property, as approved at the June 7, 2011 public hearing. If Council approved the annexation agreements under Consent Calendar, then the motion shall be made to approve this ordinance. If not, no action shall be taken.

B) Amended Comprehensive Plan Map - This amendment was approved at the May 17, 2011 public hearing. Council shall either adopt the resolution to formalize the amendment or take no action.

Executive Session

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



**CITY COUNCIL
MEETING MINUTES**

**JUNE 7, 2011
6:00 PM**

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

CALL TO ORDER by Mayor Larkin

PLEDGE OF ALLEGIANCE

WELCOME – PLEASE TURN OFF CELL PHONES – Thank You.

ROLL CALL OF CITY COUNCIL MEMBERS

Kerri Thoreson, Ron Jacobson, Scott Grant, Betty Ann Henderson, Skip Hissong, Linda Wilhelm.
Staff: Eric Keck, Jerry Mason, Charity Cynova, Shelly Enderud, Terry Werner, Scot Haug, Dave Fair, Jon Manley, Rob Palus, Bill Melvin, Collin Coles.

CEREMONIES, APPOINTMENTS, ANNOUNCEMENTS, PRESENTATIONS

Announcements:

Larkin: Post Falls Days event was a success.

-Please sign in for the public hearing on ICDBG application.

-Budget Workshop tomorrow morning June 8th 7am at Police Department.

AMENDMENTS TO THE AGENDA

Keck: Addition under Consent Calendar: Job Creation Agreement-Ground Force

Mason: The council will need to make motion for addition to the consent calendar. The general subject matter for the agreement is on the current agenda.

Motion by Grant to approve addition of the Job Creation Agreement with Under-Ground Force to the Consent Calendar.

Second by Wilhelm

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

DECLARATION OF CONFLICT

None

1. CONSENT CALENDAR

Keck presented the Consent Calendar for City Council approval:

- a. Minutes – May 17, 2011 – Proposed minutes for Council approval
- b. Payables – May 11-31, 2011 – Ready for Council approval
- c. H & H Business Systems-Lease Agreement for Ricoh Copier

- d. Request for Grant Administrative Services Under-Ground Force Industrial Project
- e. Citizen Participation Plan-ICDBG
- f. Acceptance of Bid-Tree Pruning and Removal Contract
- g. Job Creation Agreement Under-Ground Force LLC (added by motion to amend the agenda)

Motion by Hissong to approve the Consent Calendar as presented.

Second by Wilhelm

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

2. PUBLIC HEARINGS

- a. Comprehensive Plan Amendment-Future Land Use Map

Larkin opened the public hearing

Manley introduced the item-Applicant and Staff Report. Applicant is the City of Post Falls Community Development Department-Planning Division. Asking council to review and approve the comprehensive plan amended map. Displayed proposed map. Background and purpose given. No objections from other agencies regarding approval.

Jacobson: Could you please explain the zone in white above circled area on map?

Manley: The white area does not currently have a zoning designation and is I-90 Right-of-Way.

Thoreson: If changed to industrial could the area still be commercial?

Manley: In a land use table commercial would be a permitted use within the industrial zone.

Forms or speaking in favor-None

Forms or speaking neutral-None

Forms or speaking in opposition-None

No rebuttal from Applicant

Larkin closed the public hearing

Motion by Grant to direct staff to bring back appropriate resolution.

Second by Hissong

Mason: Clarification-this hearing is to adopt the land use only. The next hearing would be for the annexation and zoning.

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

- b. Ground Force Annexation

Larkin opened the public hearing

Manley introduced the item. Applicant is Ground Force Manufacturing LLC. Approximately 24 acres to be annexed. Brief description of project location.

Applicant: Drew Dittman of Lake City Engineering-3909 Schreiber Way CDA, ID. Wants to briefly go over the annexation project. Has been working with staff on the annexation. Displayed map of the proposed site and described project. Joint annexation of Highway District and Ground Force for expansion. There will be a thorough introduction of item from John Chambers and Nancy Mabile during block grant application.

Chambers: Thanked City of Post Falls for work going into making this project happen.

Larkin: Returned the gratitude to Ground Force for creating jobs in these tough economic times.

Forms or speaking in favor-None

Forms or speaking neutral-None

Forms or speaking in opposition-None

Rebuttal from Applicant-None

Larkin closed the public hearing

Jacobson: Commented on the speed/efficiency of the public hearings thus far for this council meeting.

Grant: Feels this project will be a benefit to the area.

Motion by Grant to direct staff to prepare an ordinance for the annexation of the property as designation of industrial.

Second by Thoreson

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

c. Idaho Community Development Block Grant Application-Ground Force

Larkin opened the public hearing

Introduced by Nancy Mabile of Panhandle Area Council-11100 N Airport Drive Hayden, ID. Presentation given. Explained process of application including: citizen participation, application handbook, comment sheets, sign-in sheets, and draft application. There will be another public hearing when project is 50% complete if the application is approved. Gave examples of products produced by Ground Force and current employment in area. Description of proposed Under-Ground Force facility and job commitment of 50 jobs with salary range \$25k-\$29k plus benefits/training. Positions: warehouse, draftsman, fabricators, welders. Schedule of Under-Ground Force project completion given. Bill Melvin to continue presentation.

Melvin discussed the scope of work. There will be some utilities extended to the project site. Water main, sanitary sewer main and frontage improvements: pavement widening, curb/gutter, pedestrian path, storm drainage. Displayed site map for Under-Ground Force project. Budget for the grant and whole project displayed. Scheduled infrastructure given with completion dates. Anticipate the construction to start by October 2011 and be 50% complete October 2011.

Hissong: Who is the consultant on the project?

Melvin: No consultant selected to this time. We do have a prequalified roster of consultants to review.

Hissong: What is "plan B" if we don't get the grant?

Melvin: It would all be on Ground Force to extend utilities to property.

Mabile: "Plan B" funding source would be through US Dept of Commerce Economic Development Administration. Timing for this alternate funding would be 2-3 years.

Thoreson: There is an in-kind fee as part of the grant? Waive any fees?

Keck: Explained that the City might have to put up to 10% of grant. The in-kind covers the City's participation.

No further questions

Forms or speaking in favor-None

Forms or speaking neutral-None

Forms or speaking in opposition-None

Rebuttal from Applicant-None

Larkin closed the public hearing

Grant: Post Falls fortunate in the past with the block grant applications.

Motion by Grant to approve the block grant application and that the necessary steps for completing the process be undertaken.

Second by Henderson

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

Jacobson: Thanked our elected officials for moving this project forward.

Larkin: Thanked Representative Frank Henderson for support. Recognized Fire Chief Ron Sampert in attendance.

3. UNFINISHED / OLD BUSINESS

None

4. CITIZEN ISSUES

None

5. NEW BUSINESS

None

6. ORDINANCES AND RESOLUTIONS

- a. Ordinance #1219-Sign Code

Motion by Jacobson to place the Sign Code Ordinance on its first and only reading by title only while under suspension of the rules.

Second by Grant

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

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, REPEALING SECTION 18.24.90 OF THE POST FALLS CITY CODE AND ADOPTING A NEW CHAPTER TO TITLE 18 TO REGULATE SIGNS; ESTABLISHING THE PURPOSE; PROVIDING DEFINITIONS; PROVIDING FOR SIGNS AUTHORIZED WITHOUT A PERMIT AND SIGNS AUTHORIZED WITH PERMITS; ESTABLISHING PERMIT REQUIREMENTS AND STANDARDS FOR SIGNS GENERALLY AND WITHIN SPECIFIC ZONING REGULATIONS; ESTABLISHING PERMIT PROCESSING PROCEDURES AND STANDARDS FOR APPROVAL AND THE APPEAL PROCESS; PROVIDING SEVERABILITY; PROVIDING REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

Motion by Jacobson to approve the Sign Code Ordinance, to direct the clerk to assign the appropriate number and publish by summary only.

Second by Grant

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

- b. Ordinance #1220-Tree Planting Standards

Motion by Jacobson to place the Tree Planting Standards Ordinance on its first and only reading by title only while under suspension of the rules.

Second by Grant

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

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, AMENDING SECTION 12.32.050 TO MAKE IT UNLAWFUL TO PLANT A PUBLIC TREE WITHOUT WRITTEN PERMISSION OR WITHOUT COMPLYING WITH THE POST FALLS TREE STANDARDS MANUAL; PROVIDING SEVERABILITY; PROVIDING REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING AN EFFECTIVE DATE.

Motion by Jacobson to approve the Tree Planting Standards Ordinance, to direct the clerk to assign the appropriate number and publish by summary only.

Second by Grant

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

c. Resolution #11-10 Comp Plan Text Amendment

Motion by Jacobson to approve the resolution dealing with the Comprehensive Plan Text Amendment.

Second by Grant

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

WHEREAS, Idaho's Local Planning Act, Idaho Code title 67, Chapter 65, requires Idaho cities to carry out planning duties necessary for the development and amending of a comprehensive plan, and

WHEREAS, the City of Post Falls, with the participation of residents and landowners in the City, has prepared a comprehensive plan update, and

WHEREAS, public hearings have been held within the City in compliance with provisions of the Local Planning Act and the Planning and Zoning Commission has provided a recommendation concerning the proposed Comprehensive Plan update to include an Annexation Policy,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Post Falls, Idaho, as follows:

- 1. That the Post Falls City Council hereby adopts the attached Comprehensive Plan Text Amendment to Section 4.0 Future Land Use consisting of 13 pages. The Comprehensive Plan Text Amendment adopted by this Resolution shall supersede the previous Post Falls Comprehensive Plan Section 4.0 Future Land Use dated February 2, 2010, and any other amendment thereto.**

d. Resolution #11-09 Fair Housing

Motion by Jacobson to approve the resolution dealing with Fair Housing.

Second by Grant

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

LET IT BE KNOWN TO ALL PERSONS OF the City of Post Falls, Idaho that discrimination on the basis of race, color, religion, gender or national origin in the sale, rental, leasing or financing of housing or land to be used for construction of housing or in the provision of brokerage services is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law).

It is the policy of the City of Post Falls to encourage equal opportunity in housing for all persons regardless of race, color, religion, gender or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City does hereby pass the following Resolution.

BE IT RESOLVED that within available resources the City will assist all persons who feel they have been discriminated against because of race, color, religion, gender, national

origin, disability or familial status to seek equity under federal and state laws by referring them to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the City shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

SAID PROGRAM will at a minimum include: 1) publicizing this resolution; 2) posting applicable fair housing information in prominent public areas; 3) providing fair housing information to the public; 4) preparing a fair housing impediments analysis; and 5) declaring April as Fair Housing Month.

7. ADMINISTRATIVE / STAFF REPORTS

Post Falls Days 2011:

Keck: Dave Fair will provide some statistics from the Post Falls Days Event.

Fair: Great event this year. Thankful for the nice weather and large crowds of people. Staff is proud of the turnout for the event. Over 30,000 people came to the event. Parking was full and had to open up additional parking areas. Large number of people visiting vendors-60+ business/craft booths. People raving about the food. The beer garden expanded to two areas this year. The fishing derby had 50+ kids at event. Two of the vendors had best day on Saturday compared to other years. Only 6 complaints on the whole event. Expanded and improved parking, made traffic flow better. Added grass reinforcement mesh in some areas to promote quicker growth than in previous years. Added new power distribution options for the craft vendors. Media center created interactive map-220 people looked at site map for smart phones. Webpage viewed 453 times for event. People getting directions to Q'emiln Park viewed 189 times. Vendors were happy this year and the food was great. This coming weekend is Post Falls Duathlon.

Wilhelm: City staff did a great job on the event. Visited Post Falls Days event all three days this year.

Henderson: Try Dave Fair's lamb burgers; told that they taste great.

Hissong: Police Department and Park Staff were on top of event. Great job.

Fair: Thanked all the volunteers as well for helping with event.

Grant: Thank you for sharing recap of event tonight.

Jacobson: Great job.

Thoreson: Thanks also to Mitzi and Recreation Department. The parade was full of enthusiasm from staff.

Fair: Camp staff in parade as part of training for upcoming camp season.

8. COUNCIL COMMENTS

Thoreson: Thanks to Chief Haug and the Police Department for the effort during parade day. Happy birthday to husband.

Wilhelm: Thanks to Mayor Larkin, he donated lunch with the mayor to Rockin' with Medlock July 9th. Thank you to everyone who has donated already. Thanked Kerri Thoreson for donation to Highland Spa. Event is for Sophie Medlock-raising funds for leukemia treatment.

9. MAYOR COMMENTS

Thank you to Ground Force for what they are bringing to our community.

10. EXECUTIVE SESSION

None

ADJOURNMENT 6:46pm

Clay Larkin, Mayor

Charity Cynova, City Clerk



**CITY COUNCIL
SPECIAL MEETING
MINUTES**

**JUNE 8, 2011
7:00 AM**

Location: Police Department Community Room, 1717 E. Polston, Post Falls, ID 83854

BUDGET WORKSHOP

CALL TO ORDER by Mayor Larkin

PLEDGE OF ALLEGIANCE

WELCOME – PLEASE TURN OFF CELL PHONES – Thank You.

ROLL CALL OF CITY COUNCIL MEMBERS

Kerri Thoreson, Ron Jacobson, Scott Grant, Betty Ann Henderson, Skip Hissong, Linda Wilhelm.
Staff: Eric Keck, Jerry Mason, Charity Cynova, Shelly Enderud, Tammy Holmes, Terry Werner, Bill Melvin, Teresa Benner, Dave Fair, Scot Haug. Also attending: James Hail III-Park and Recreation Commission

BUDGET DISCUSSION

Discussion Introduction by Eric Keck:

The city is constantly looking at the budget process and the challenges being faced in today's economy. Our past tells us where our future is going. Where do we see our community going in the future? We need to reach out and engage more citizens in Post Falls. Came to this city and saw a bright future for the Post Falls community. We need to jointly work towards making the community better and arrive there together.

The City of Post Falls has decreased general fund budget in the past several years. The Street Department's budget went down significantly from approximately \$642k to \$460k. Unemployment went from 16% in previous budget years to now 11%. Employees at the city have continued to maintain a level of service even with reduction in number of personnel. This level of service could be difficult to maintain with no increase for third consecutive year. Use of Urban Renewal District rebates have allowed us to create a balanced budget and make necessary one-time purchases such as street repairs, police vehicles/equipment, and other capital projects. Recommending council authorize remaining URD rebate funds to address one-time expenses in current fiscal year. Asking council to bring back a budget amendment to approve the items for FY11.

Items suggested for funding toward end of FY11:

3 replacement police vehicles and equipment	\$128,000
Web QA 311 customer relationship software	\$4,000
New computer for Prosecutor's Office	\$4,000

Streets replacement radio and repeater system	\$38,000
Streets emergency sign trailer	\$1,500
Replacement tire for motor grader	\$4,000
Automatic garage door opener for fleet building	\$4,000
Replacement of mansard roof at fleet building	\$2,000
Cemetery fertilizer	\$1,400
Parks fertilizer	\$15,000
New copier for parks operation office	\$3,950
Replacement 6' mower	\$12,500
Fencing replacement	\$3,350
Replacement 44" mower	\$8,250
Assist SD 273 with gym floor refinishing	<u>\$2,000</u>
	\$231,950

The requests will be discussed in further detail by department heads during workshop. The proposed budget for FY12 includes no additional personnel requests. In FY13 there will not be any one-time additional funds to cover the budget gap. Discussed the importance of trying to maintain a marketable compensation rate for employees. What measures can be taken to retain trained employees at the City? Staffing is deficient by two full time and two seasonal park workers. Adequately funding positions in the future will allow the City to maintain quality of our parks. The city is short of goal by eight sworn officers-goal to have 1.8 officers per 1,000 population. Also, currently short one street maintenance worker in Street Division. Sufficient revenues are not currently available for additional personnel or wage enhancements. The city lost a wastewater treatment operator to a private sector firm over wages. The cost of finding certified and experienced people in areas such as water reclamation and law enforcement can be significant.

Over the past three years the city's budget has been reduced by over \$2.7 million. The cost of goods, services, and fuel/energy continue to increase. The goal is to persevere. There are areas of deficiency that citizens have expressed through surveys. The city will try and address street maintenance, public safety disaster preparedness, and recycling program improvement. Turned presentation over to Shelly Enderud.

Enderud continued budget presentation:

US Infrastructure Report Card 2009: Roads D-, Drinking water D-, Wastewater D-, Public Parks & Recreation C-, and Solid Waste C+. No long term planning was associated with building of the infrastructure. Without long term maintenance program infrastructure fails sooner. Recently attended Avista meeting and they are looking to move towards a smart grid system. The infrastructure replacement is costly and could cause Avista's rates to go up. Solutions for Infrastructure: Promote sustainability and resilience, Develop long term infrastructure plans (CIP), Fund depreciation annually, Address life cycle costs and ongoing maintenance costs.

City of Post Falls' General Fund Infrastructure: In mid 90s the City created facility fund to help with facility replacement. Account not funded annually. In March 2005 the City adopted Resolution to create account for vehicle replacement with intermittent funding. Displayed current asset values of the City. Infrastructure reporting only goes back to 1891-prior years were not reported. All assets are reported in historical value-replacement value is usually higher. Funding of annual depreciation is \$1,616,355 short. Depreciation funding is \$11,267,364 short at historical cost. Current street replacement value is estimated \$47,699,976. Annual depreciation wastewater and water given.

Borrowing vs. Funding Depreciation:

Borrowing to replace infrastructure: vs.

\$11,000,000 needed

20 year term

4% interest

Annual cost of debt service is \$804,226.42

Total cost of debt service is \$16,084,528.40

Replacement fund method:

\$11,000,000 needed

20 year term

2% interest earnings

Annual funding cost is \$539,215.69

Total cost of debt service is \$10,784,313.80

Savings of replacement method is: Annually \$265,010.73, Total \$5,300,214.60

Disaster Planning Replacement Accounts: Insurance does not provide for replacement cost of equipment. If occurs, City must fund difference.

Contingency/Stabilization Accounts: Currently approved under Resolution March 2005-ensure continuous delivery of services. Allows for cash flow during first 4 months of fiscal year, prior to tax collection. Due to GASB 54, a new resolution will need to be adopted in this budget process to ensure compliance.

Personnel LT Planning-Cost of turnover examples: Wastewater Treatment Operator \$30,000 or 1.04 times annual salary, IT Administrator \$41,000 or .71 times annual salary, Entry level Patrol Officer \$87,300 or 2.19 times annual salary. These calculations do not address levels of service. Currently 4 officers interviewing with other agencies-potential cost of \$349,200 to City. Lost one wastewater person this year \$30,000. Both government and private sectors competitive market place.

Staff discussed Personnel LT Planning:

Elaborated on effects of replacing trained personnel. Need to keep certain level of experience and training in positions such as Class 4 Wastewater Operator to be in compliance with DEQ. Try to double up on staff certified in multiple areas in case of personnel leaving in order to maintain level of service.

Staff discussed Infrastructure Replacement Funding:

Will communicate details of infrastructure to council members regularly. State of Idaho tax structure does not allow for some funding needed.

Enderud: Property Tax Planning-current foregone balance cost per \$150,000 household \$34.09 and annual 3% allowed cost per household \$11.76. Small increments increase easier to budget for citizens than large single increases. Compounding factor-actually reduces total paid by citizen into future years.

Council and Staff discussed presentation:

Addressed issue of employee compensation and maintaining level of service at City of Post Falls. Discussed whether increase in wage would help keep good personnel happy. City would like to keep trained personnel for 5 years or more. Can be difficult to convince employees to stay when other agencies are opening positions at increased wages. There has been a low turnover in the past two years. The economy is starting to turn around but positions are education specific. Discussed targeting personnel areas with most need/liability vs. across the board percentage for wage enhancement. Council in favor of doing something about personnel to maintain good levels of service for community.

The City's need to plan for long term was discussed. Talked about Urban Renewal monies and variables regarding rebate funds. Even if the levy decreases taxes may increase. City is looking to engage the public using services to speak up at meetings. Possibility of surveys. Discussion on the differences of answers and input from the public regarding services. Post Falls is responsible and trying to spend money wisely. Time to decide on direction for increase. General consensus that we need to educate the public about facts on the budget process. Make community aware that Post Falls decreased budget by over \$2.7 million over the last two years. There is a lot of information available to the public on the City's website. www.postfallsidahoh.org City is looking at benefit program and structure. How to increase benefits without increasing cost? Post Falls is competitive in benefits compared to other cities. What is the next step in this budget process?

Larkin: Budget Amendment direction needed?

Motioned by Grant to move forward with budget amendment approving proposed FY11 items.

Second by Wilhelm

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

Further Discussion of FY12 Budget

Motioned by Grant to direct staff to prepare proposed FY12 budget including 2-3% increase.

Second by Jacobson

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

Mason: Verify that council meetings occurring on both June 21st and 28th.

Keck: The June 21 will occur even in absence of Keck and Mason. The June 28 meeting is needed for the East Post Falls Urban Renewal District Public Hearing. Vote to close district early or vote to extend during the special meeting.

ADJOURNMENT 8:57am

Clay Larkin, Mayor

Charity Cynova, City Clerk

ACCOUNTS PAYABLE HANDCHECK ACCOUNTABILITY FOR CHECK RUN 06/22/11

DATE	AMOUNT	CHECK #	COMPANY	REASON	GL CODE
6/3/2011	748.94	33453	AT&T	Pay Before Due Date	Various
6/3/2011	206.51	33454	Frontier	Pay Before Due Date	Various
6/3/2011	11,607.19	33455	Kootenai Electric	Pay Before Due Date	Various
6/3/2011	20,714.00	33456	Senske Lawn & Tree Care	Needed Before Next Check Run	001-441.1205.68010
6/3/2011	2,007.01	33457	tw Telecom	Pay Before Due Date	Various
6/3/2011	1.44	33458	Verizon Wireless	Pay Before Due Date	Various
6/6/2011	145.00	33459	Eric Kingson	Needed Before Next Check Run	001-421.0000.63920
6/10/2011	63.32	33463	AT&T	Pay Before Due Date	Various
6/10/2011	66,050.67	33464	Avista Utilities	Pay Before Due Date	Various
6/10/2011	41.83	33465	Cricket	Pay Before Due Date	001-431.0000.63260
6/10/2011	534.51	33466	Frontier	Pay Before Due Date	Various
6/10/2011	1,018.70	33467	ICMA - Memberships	Needed Before Next Check Run	001-413.0000.62060
6/10/2011	313.45	33468	Idaho State Tax Commission	Pay Before Due Date	001-22095
6/10/2011	41,389.04	33469	Knudtsen Chevrolet and Ally	Needed Before Next Check Run	001-421.0000.90020
6/10/2011	710.53	33470	Kootenai County Treasurer	Pay Before Due Date	001-431.0000.65110
6/10/2011	220.45	33471	Kootenai Electric	Pay Before Due Date	001-421.0000.65021
6/10/2011	345.00	33472	Martha Monroe	Needed Before Next Check Run	001-421.0000.64020
6/10/2011	29.50	33473	Qwest	Pay Before Due Date	008-426.0000.65031
6/10/2011	172.04	33474	Verizon Wireless	Pay Before Due Date	001-421.0000.65030

Check Approval (Post Falls)



City of Post Falls

Packet: APPKT01133 - Check Run 06.22.11
 Vendor Set: 01 - Vendor Set 01

Check Date: 6/22/2011

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 001 - GENERAL FUND					
Balance Sheet Accounts					
VEN02609	Boys & Girls Club of Kootenai County				
APPSB	Check	INV0017900	Refund Security Deposit	001-22015	500.00
V040	Office Depot				
APPSB	Check	566126691001	Office Supplies	001-15010	32.99
		564418638001	Refill Cards	001-15010	3.00
		566126720001	Office Supplies	001-15010	8.87
		563483476001	Toner	001-15010	239.01
		564418623001		001-15010	107.67
B1700	OfficeMax				
APPSB	Check	968527	Office Supplies	001-15010	41.04
Balance Sheet Accounts Total:					932.58
Dept: 411 Mayor & Council					
T126	Trading Company				
APPSB	Check	INV0017944	May Statement	001-411.0000.63820	37.30
Dept 411 Total:					37.30
Dept: 412 Information Systems					
F030	FedEx				
APPSB	Check	7-508-25021	Shipping	001-412.0000.63070	15.66
G0915	GovConnection, Inc.				
APPSB	Check	47863734	Deal BackupES 750VA Green	001-412.0000.63060	236.56
VEN02210	Motive Systems Inc				
APPSB	Check	69264	New Named User Licenses	001-412.0000.92076	4,000.00
U040	United Electrical				
APPSB	Check	11948	2G SS Dup Rcpt Plate	001-412.0000.66030	9.22
Dept 412 Total:					4,261.44
Dept: 414 Finance					
B091	BDS				
APPSB	Check	93880	Monthly Statement	001-414.1445.62170	3,159.48
				001-414.1445.62190	1,948.64
C399	Cosco Marking - West				
APPSB	Check	E117849	Sign	001-414.0000.63060	43.50
P4835	Progressive Printing, Inc.				
APPSB	Check	33452	Envelopes	001-414.0000.63050	153.00
U16500	US Postmaster				
APPSB	Check	INV0017861	Box Rent	001-414.0000.63070	65.00
Dept 414 Total:					5,369.62
Dept: 415 City Clerk					
C291	Coeur d' Alene Press				
APPSB	Check	1682271A	Zone Change	001-415.0000.62000	59.59
		1685620A	Notice of Public Hearing	001-415.0000.62000	40.81
		1685320A		001-415.0000.62000	44.66
G1181	Great America Leasing Corp.				
APPSB	Check	10957141	Meter Rental	001-415.0000.66080	93.00
Dept 415 Total:					238.06
Dept: 417 Media/Cable Franchise					
P4835	Progressive Printing, Inc.				
APPSB	Check	33526M	Business Cards - Master Run	001-417.0000.62003	432.00

Packet: APPKT01133 - Check Run 06.22.11

Check Date: 6/22/2011

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Dept: 418 Human Resources					
A1190	A Drug Free Alliance				
APPSB	Check	INV0018024	Pre DOT Test	001-418.4000.72070	40.00
Dept 418 Total:					40.00
Dept: 421 Police					
A1331	Adamson Police Products				
APPSB	Check	INV50603	Ammunition	001-421.0000.63300	620.00
A0001	Alsco				
APPSB	Check	LSPO971201	Shop Uniforms	001-421.4000.72000	31.83
		LSPO967608		001-421.4000.72000	31.83
VEN02169	AutoZone				
APPSB	Check	3701284281	Supplies	001-421.0000.67100	86.74
		3701283560		001-421.0000.67100	253.77
		3701291801	PD61 RTV Silicone	001-421.0000.67100	17.58
		3701290941	PD97 Brakepads	001-421.0000.67100	47.99
		3701284192	PD68 Waterpump	001-421.0000.67100	31.19
		3701284683	PD60 Fuel Cap	001-421.0000.67100	8.00
		3701292761	Car Cleaners	001-421.0000.67100	69.46
		3701282296	PD47 Sensor	001-421.0000.67100	58.00
B150	Blumenthal Uniforms & Equip				
APPSB	Check	865319-80	Credit Memo - Chevrons	001-421.4000.72000	-249.00
		865319	Chevrons	001-421.4000.72000	249.00
		875944	Name Tag - Emery	001-421.4000.72000	10.95
		874790	Shirts - Holbrook	001-421.4000.72000	99.40
		873161	Chaplain Badge	001-421.4000.72020	118.00
VEN02211	City of Spokane				
APPSB	Check	2321090	Evidence Destruction	001-421.0000.63920	24.75
VEN02616	Darsey Willig				
APPSB	Check	INV0018061	Traffic School Refund	001-421.1501.33214	75.00
D070	Dell Marketing LP				
APPSB	Check	XF9WMMMW8	Laptop Case	001-421.0000.66041	35.51
		XFC24KN61	Computer - SRU Trailer	001-421.0000.66044	1,371.10
VEN02615	Dr. Lou Sowers				
APPSB	Check	2011050	Evaluation - R Alexander	001-421.0000.62040	450.00
F0175	Farmer Bros. Co.				
APPSB	Check	54872668	Coffee	001-421.0000.63590	86.97
F020	Fastenal Company				
APPSB	Check	IDPO125210	Lights	001-421.0000.68010	1.97
H9001	Harbison, Edie				
APPSB	Check	0500257	Sweaters / Volunteer Repairs	001-421.4000.72000	544.00
				001-421.4000.72020	87.00
VEN02453	Idaho POST				
APPSB	Check	S1072733	Training - Rasmussen	001-421.0000.64020	325.00
128490	Inland Rental, LLC				
APPSB	Check	001011592	Life Rental	001-421.0000.68010	125.94
K080	Knudtsen Chevrolet and GMAC				
APPSB	Check	118102	PD92	001-421.0000.67170	168.00
VEN02614	Kootenai County Sheriff's Office				
APPSB	Check	2011-00000034	Holbrook	001-421.0000.64020	40.00
M1299	Mitchell1				
APPSB	Check	IB13482184	Web Subscription	001-421.0000.67170	75.48
N001	Napa Auto Parts				
APPSB	Check	396529	PD101 Silicone	001-421.0000.67100	8.78
		395380	Oil Filters	001-421.0000.67100	80.76
		396160	Shop	001-421.0000.67100	114.00
		395970	PD46 - Brake Pads	001-421.0000.67100	87.06
		393958	Oil Filter & Bolt Kit	001-421.0000.67100	107.08
V040	Office Depot				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
APPSB	Check	565109476001	Easels & Ink	001-421.0000.63060	100.03
		564419942001	Staplers	001-421.0000.63060	10.74
B1700	OfficeMax				
APPSB	Check	021054	Labels	001-421.0000.63060	26.44
		967894	Envelopes / Files	001-421.0000.63060	133.20
P185	Perfection Powder Coating				
APPSB	Check	10090	PD101 - Primer	001-421.0000.67100	110.00
P2101	Petty Cash -Tammy Holmes				
APPSB	Check	INV0018149	PFPD - Petty Cash	001-421.0000.63060	26.12
				001-421.0000.63130	4.76
				001-421.0000.64020	60.39
				001-421.0000.67100	26.97
P310	Platt Electric				
APPSB	Check	9493031	Equipment	001-421.0000.67020	345.11
P4384	Proforce Law Enforcement				
APPSB	Check	112265	Flashlights	001-421.0000.67020	155.35
P490	Pulver, Ted				
APPSB	Check	INV0018047	Polygraphs	001-421.0000.63920	525.00
R251	Ranch & Home Ace Hardware				
APPSB	Check	206729/1	PD101	001-421.0000.67100	13.52
		206924/1		001-421.0000.67100	18.99
		206992/1	Hose For Shop	001-421.0000.67100	27.99
		206800/1	Shop	001-421.0000.67100	2.50
		206582/1	Shelf Mesh	001-421.0000.68010	24.99
S529	Stanford Police Supply				
APPSB	Check	8949	Jacket - Haug	001-421.4000.72000	219.95
T053	Territorial Supplies, Inc.				
APPSB	Check	5362	New Cars Equipment	001-421.0000.90020	313.22
		5335		001-421.0000.90020	1,402.00
U154	US BANK				
APPSB	Check	2866956	C.O.P. Fees	001-421.0000.69781	1,500.00
W0226	Walter E Nelson Co				
APPSB	Check	190007	Batteries	001-421.0000.63130	194.40
Dept 421 Total:					10,534.81

Dept: 423 Oasis

A0650	Absolute Clean Carpets				
APPSB	Check	1778	2391 Bremmington Cleaning	001-423.1132.65115	385.00
E03449	Emerald Counseling				
APPSB	Check	10383	O.A.S.I.S. Counseling	001-423.1132.62380	600.00
VEN02101	Rader, Nicole				
APPSB	Check	INV0018048	O.A.S.I.S. - H.O.P.E. For Teens	001-423.1132.62380	200.00
R0963	Red Lion Templin's Hotel				
APPSB	Check	PD0526	O.A.S.I.S. Conference	001-423.1135.68400	3,268.93
VEN01536	Todd Disrud				
APPSB	Check	1056	O.A.S.I.S. Brochure	001-423.1132.63210	220.00
VEN02617	Wynn Consulting				
APPSB	Check	801445	O.A.S.I.S. Conference	001-423.1135.68400	2,983.17
Dept 423 Total:					7,657.10

Dept: 424 Legal - Prosecuting

P390	Post Falls Gas Mart				
APPSB	Check	INV0018159	Gas / Diesel Fuel	001-424.0000.64030	158.00
Dept 424 Total:					158.00

Dept: 427 Animal Control

R251	Ranch & Home Ace Hardware				
APPSB	Check	206654/1	Q-Connect	001-427.0000.68010	15.98
Dept 427 Total:					15.98

Dept: 431 Streets

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>VEN01828</u>	3M				
APPSB	Check	<u>SS79498</u>	Sign Material	001-431.0000.63260	742.50
		<u>SS79497</u>		001-431.0000.63260	618.75
<u>A365</u>	American On-Site Services				
APPSB	Check	<u>A-103013</u>	Out House	001-431.0000.67070	55.83
<u>C291</u>	Coeur d' Alene Press				
APPSB	Check	<u>1640117A</u>	Chip Seal Ad For Bids	001-431.0000.62000	56.24
<u>C220</u>	Coleman Oil Co				
APPSB	Check	<u>CL95621</u>	Gas/Diesel Fuel	001-431.0000.64030	4,605.57
<u>C3814</u>	Co-op Supply. INC.				
APPSB	Check	<u>183113</u>	Propane	001-431.0000.63000	62.42
<u>VEN01470</u>	East Jordan Iron Works				
APPSB	Check	<u>3377860</u>	Rings & Covers	001-431.0000.68130	221.62
<u>F00110</u>	Fabrication & Truck Equip, Inc				
APPSB	Check	<u>89799</u>	Tail Gate	001-431.0000.68090	651.25
<u>I070</u>	Idaho Asphalt Supply, Inc.				
APPSB	Check	<u>4-216901</u>	Truck Oil	001-431.0000.68090	475.30
<u>I360</u>	Interstate Gas Post Falls				
APPSB	Check	<u>C025467</u>	Propane	001-431.0000.63000	10.14
		<u>C025378</u>		001-431.0000.63000	11.44
		<u>C025576</u>	Propane - Crack Sealer	001-431.0000.68110	4.50
		<u>C025566</u>		001-431.0000.68110	13.00
<u>K064</u>	Knife River				
APPSB	Check	<u>1091396</u>	Spokane Patch	001-431.0000.68090	494.77
		<u>1088964</u>	4th Patch WO818	001-431.0000.68090	2,585.88
		<u>1091264</u>	Spokane Patch	001-431.0000.68090	516.62
		<u>1091836</u>	16th Street Patch	001-431.0000.68090	617.99
		<u>1090334</u>	Bay St - Patch	001-431.0000.68090	936.52
<u>L071</u>	LHTAC				
APPSB	Check	<u>SS-050911-2</u>	T2 - Speed Zones	001-431.0000.64010	200.00
		<u>RD-050511-3</u>	T2 Drainage	001-431.0000.64010	120.00
		<u>FC-051711-2</u>	Flagging Training	001-431.0000.64020	80.00
<u>VEN01774</u>	M.S. Industries Inc				
APPSB	Check	<u>5814</u>	Asphalt Blades	001-431.0000.68090	249.70
<u>P325</u>	Poe Asphalt Paving, Inc.				
APPSB	Check	<u>2415</u>	Spokane - Base Rock	001-431.0000.68090	51.15
		<u>2409</u>	Bay St	001-431.0000.68090	99.83
		<u>2400</u>	4th St	001-431.0000.68090	290.18
<u>P390</u>	Post Falls Gas Mart				
APPSB	Check	<u>INV0018159</u>	Gas / Diesel Fuel	001-431.0000.64030	2,407.68
<u>R251</u>	Ranch & Home Ace Hardware				
APPSB	Check	<u>207101/1</u>	Battery	001-431.0000.63000	9.99
		<u>207106/1</u>	Return	001-431.0000.63000	-3.29
		<u>207093/1</u>	Coupler & Elbow	001-431.0000.63000	10.28
		<u>207057/1</u>	Camera Battery	001-431.0000.63000	3.29
		<u>206754/1</u>	Sign Supplies	001-431.0000.63260	18.96
		<u>206972/1</u>	Cobra Head Part	001-431.0000.68010	10.79
<u>S140</u>	Sherwin Williams				
APPSB	Check	<u>914711942</u>	White Paint	001-431.0000.68100	9,050.00
		<u>914711941</u>	Yellow Paint	001-431.0000.68100	4,425.00
<u>S431</u>	Spokane Rock Products				
APPSB	Check	<u>90301</u>	4th - Base Rock	001-431.0000.68090	65.16
		<u>91831</u>	Concrete Mix	001-431.0000.68090	61.07
Dept 431 Total:					29,830.13

Dept: 432 Public Works Administration

<u>C220</u>	Coleman Oil Co				
APPSB	Check	<u>CL95621</u>	Gas/Diesel Fuel	001-432.0000.64030	155.98
Dept 432 Total:					155.98

Dept: 433 Facility Maintenance

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>C220</u>	Coleman Oil Co				
APPSB	Check	<u>CL95621</u>	Gas/Diesel Fuel	001-433.0000.64030	51.73
<u>VEN01094</u>	Northwest Illumination Supply				
APPSB	Check	<u>693</u>	Bulbs	001-433.0000.63720	98.00
		<u>696</u>	Ballest	001-433.0000.63720	30.05
<u>P390</u>	Post Falls Gas Mart				
APPSB	Check	<u>INV0018159</u>	Gas / Diesel Fuel	001-433.0000.64030	168.02
<u>S0760</u>	Seltice Laundry				
APPSB	Check	<u>133660</u>	Mop Heads	001-433.0000.63160	13.75
<u>VEN02613</u>	Shaw and Associates Specialties				
APPSB	Check	<u>1830</u>	ADA Door Pulls	001-433.0000.67030	112.80
<u>W0226</u>	Walter E Nelson Co				
APPSB	Check	<u>190367</u>	Paper Products / Cleaning Supplies	001-433.0000.63140	110.79
		<u>190947</u>	Cleaning Supplies	001-433.0000.63150	57.73
		<u>190367</u>	Paper Products / Cleaning Supplies	001-433.0000.63150	25.86
<u>Z010</u>	Zep Sales & Service				
APPSB	Check	<u>63043299</u>	Cleaning	001-433.0000.63150	149.28
Dept 433 Total:					818.01
Dept: 434 Fleet Maintenance					
<u>A1395</u>	Advanced Compressor & Hose Inc				
APPSB	Check	<u>49787</u>	S217 Hoses	001-434.0000.67050	123.28
		<u>49672</u>	S234 Parts	001-434.0000.67050	99.52
		<u>50078</u>	S234 Oil	001-434.0000.67230	70.44
		<u>50048</u>	S505 Roller Oil	001-434.0000.67230	105.40
<u>A0001</u>	Alsco				
APPSB	Check	<u>LSPO978384</u>	Shop	001-434.0000.63160	60.04
		<u>LSPO974804</u>		001-434.0000.63160	60.04
<u>C235</u>	Clyde/West, Inc.				
APPSB	Check	<u>00340401</u>	Training - Sweeper	001-434.0000.64020	90.00
<u>C130</u>	Coeur d'Alene Tractor				
APPSB	Check	<u>52748</u>	S331 Repairs	001-434.0000.67050	2,587.03
<u>D975</u>	Direct Automotive Distributing				
APPSB	Check	<u>01 264369</u>	W104 1 Ton	001-434.0000.67050	72.72
<u>E03450</u>	Emerald Recycling				
APPSB	Check	<u>I95547</u>	Waste	001-434.0000.65113	915.10
<u>F0214</u>	Fasteners, Inc.				
APPSB	Check	<u>S3046581.001</u>	Welding Supply	001-434.0000.63540	13.20
<u>L060</u>	Les Schwab Central Billing Dep				
APPSB	Check	<u>588322</u>	S554 Flat Repair	001-434.0000.67210	29.97
<u>M1299</u>	Mitchell1				
APPSB	Check	<u>IB13482184</u>	Web Subscription	001-434.0000.67050	75.48
<u>N001</u>	Napa Auto Parts				
APPSB	Check	<u>398443</u>	Thread Sealant	001-434.0000.63007	10.38
		<u>172156</u>	Training	001-434.0000.64020	190.00
		<u>398438</u>	S214 Shifter	001-434.0000.67050	7.33
		<u>398461</u>	S208 - Nylon Tubing	001-434.0000.67050	5.53
		<u>398075</u>	Credit	001-434.0000.67050	-31.27
		<u>398888</u>	S112 - Right Stuff	001-434.0000.67050	40.38
		<u>397349</u>	S314 Slack Adjuster	001-434.0000.67050	29.28
		<u>395822</u>	P109 Radiator Hose	001-434.0000.67050	14.44
		<u>397728</u>	P205 & P206 Belts	001-434.0000.67170	90.92
		<u>397776</u>	T109 Air Filter	001-434.0000.67170	21.98
		<u>397866</u>	Fleet Stock	001-434.0000.67170	9.29
		<u>397967</u>	P419 Port	001-434.0000.67170	11.39
		<u>397534</u>	Pig Mat Pads	001-434.0000.67230	79.99
<u>B1700</u>	OfficeMax				
APPSB	Check	<u>171069</u>	Office Supplies	001-434.0000.63060	35.92
<u>R251</u>	Ranch & Home Ace Hardware				
APPSB	Check	<u>207111/1</u>	S112	001-434.0000.67050	10.99
<u>R2174</u>	Ross Point Truck Repair				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>APP</u> <u>S22200</u>	Check Six Robblees' Inc.	<u>683634</u>	S214 Wheel Studs	001-434.0000.67050	16.42
<u>APP</u> <u>T106</u>	Check Titan Truck Equipment	<u>5-601035</u>	S206 Tie Rod Ends	001-434.0000.67050	50.00
<u>APP</u>	Check	<u>982712</u>	S117	001-434.0000.90010	339.00
Dept 434 Total:					5,234.19
Dept: 441 Urban Forestry					
<u>N210</u>	Northland Nursery				
<u>APP</u> <u>VEN02620</u>	Check Out On A Limb	<u>152156</u>	Quer Red	001-441.0000.68190	162.50
<u>APP</u> <u>P390</u>	Check Post Falls Gas Mart	<u>630</u>	Grind & Remove Mulch	001-441.0000.62040	120.00
<u>APP</u> <u>R251</u>	Check Ranch & Home Ace Hardware	<u>INV0018159</u>	Gas / Diesel Fuel	001-441.0000.64030	131.42
<u>APP</u>	Check	<u>207012/1</u>	Stihl Blower	001-441.0000.66190	239.95
		<u>206764/1</u>	Raincoat PVC Yellow	001-441.4000.72000	17.99
<u>W2281</u>	Wildlife Education Resources				
<u>APP</u>	Check	<u>INV0017991</u>	Donation	001-441.1680.34302	80.00
Dept 441 Total:					751.86
Dept: 442 Cemetery					
<u>C1170</u>	CDA Metals				
<u>APP</u> <u>C2961</u>	Check Cold Spring Granite Company	<u>325639</u>	Headstones	001-442.0000.63760	111.10
<u>APP</u> <u>C220</u>	Check Coleman Oil Co	<u>3005698001</u>	Vases	001-442.0000.63760	1,566.00
<u>APP</u> <u>F020</u>	Check Fastenal Company	<u>CL95621</u>	Gas/Diesel Fuel	001-442.0000.64030	541.60
<u>APP</u> <u>F070</u>	Check Fire Safety Specialists	<u>IDPO125123</u>	Supplies	001-442.0000.67020	61.05
<u>APP</u> <u>G1000</u>	Check Granit Bronz	<u>16672</u>	Annual Maintenance	001-442.0000.63110	55.00
<u>APP</u> <u>J7049</u>	Check John Deere Landscapes	<u>13-20574-A</u>	Marker - Mary Elliott	001-442.0000.63760	202.00
<u>APP</u> <u>M0942</u>	Check Metalcraft, Inc.	<u>58030926</u>	Box Green	001-442.0000.68230	13.00
<u>APP</u> <u>N001</u>	Check Napa Auto Parts	<u>066618</u>	Headstones	001-442.0000.63760	679.06
<u>APP</u>	Check	<u>393786</u>	Conn Kit	001-442.0000.63760	6.63
		<u>393871</u>	Battery Cable Conn	001-442.0000.63760	7.02
		<u>395215</u>	Battery Cable Conn / Gloves	001-442.0000.63760	26.08
<u>N210</u>	Northland Nursery				
<u>APP</u> <u>O040</u>	Check Overhead Door Company	<u>149395</u>	Landscaping	001-442.0000.68190	100.75
<u>APP</u> <u>P390</u>	Check Post Falls Gas Mart	<u>213786</u>	Repairs	001-442.0000.67050	133.50
<u>APP</u> <u>R060</u>	Check Ragan Equipment Co.	<u>INV0018159</u>	Gas / Diesel Fuel	001-442.0000.64030	120.80
<u>APP</u> <u>R251</u>	Check Ranch & Home Ace Hardware	<u>54455</u>	Spark Plug / Clutch	001-442.0000.67050	285.03
<u>APP</u>	Check	<u>206839/1</u>	Chrome Knob	001-442.0000.67020	3.89
		<u>206193/1</u>	Supplies	001-442.0000.67020	49.42
		<u>206780/1</u>		001-442.0000.67020	31.38
		<u>206768/1</u>		001-442.0000.67020	21.16
		<u>K06735/1</u>	Nails Bolts Nuts	001-442.0000.67020	8.00
		<u>206863/1</u>	Tomato & Pepper Asst	001-442.0000.67020	5.88
		<u>206194/1</u>	Lithum Battery	001-442.0000.67020	7.29
		<u>206350/1</u>	Supplies	001-442.0000.67020	59.67
		<u>206817/1</u>		001-442.0000.67020	22.57
		<u>206378/1</u>	Cooler & Low Back Chair	001-442.0000.67070	82.95

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>R1913</u>	Rockhound Landscape Supply				
APPSB	Check	<u>2138</u>	Yard Sales	001-442.0000.68180	170.00
<u>S22200</u>	Six Robbles' Inc.				
APPSB	Check	<u>5-599226</u>	Lens	001-442.0000.63760	14.38
		<u>5-598734</u>	Parts	001-442.0000.63760	308.86
<u>T1310</u>	Tresko Monument Company				
APPSB	Check	<u>31298</u>	Headstones	001-442.0000.63760	70.00
		<u>31218</u>		001-442.0000.63760	294.00
		<u>31299</u>		001-442.0000.63760	294.00
		<u>31217</u>		001-442.0000.63760	1,039.00
<u>U050</u>	United Laboratories				
APPSB	Check	<u>13292</u>	United050 Pink Marvel	001-442.0000.63150	228.12
<u>W095</u>	Welding Fabrication Services				
APPSB	Check	<u>6495</u>	Square Tube	001-442.0000.63760	39.76
<u>Z026</u>	Ziegler Lumber Co #017				
APPSB	Check	<u>1017747266</u>	Rebar	001-442.0000.63760	41.90
		<u>1017750004</u>	Titanium Drill Bit	001-442.0000.63760	10.36
Dept 442 Total:					6,711.21
Dept: 443 Parks					
<u>B030</u>	Badger Building Center				
APPSB	Check	<u>K21930/2</u>	Powerlock Ruler	001-443.0000.67090	19.52
		<u>K21919/2</u>	Credit Return	001-443.0000.68160	-25.99
		<u>222943/2</u>	FL 4x6 #1 BTR	001-443.0000.68160	25.99
		<u>223334/2</u>	Cedar - Special Order	001-443.0000.68160	123.69
		<u>K21979/2</u>	Portland Cement	001-443.0000.68170	31.47
		<u>K21985/2</u>	Premix Concrete	001-443.0000.68170	56.96
		<u>K21868/2</u>		001-443.0000.68170	42.72
<u>C055</u>	Carquest of Post Falls				
APPSB	Check	<u>6749-104094</u>	Pull Pin, Ball Mount, & Hitch Ball	001-443.0000.67090	32.47
<u>C1170</u>	CDA Metals				
APPSB	Check	<u>328756</u>	Playground	001-443.0000.80100	42.00
<u>C220</u>	Coleman Oil Co				
APPSB	Check	<u>CL95621</u>	Gas/Diesel Fuel	001-443.0000.64030	2,920.49
<u>C360</u>	Consolidated Supply Co.				
APPSB	Check	<u>S5658962.001</u>	Meter Box Top & Traffic Cover	001-443.1658.80290	178.83
<u>128490</u>	Inland Rental, LLC				
APPSB	Check	<u>001011620</u>	Roller Rental	001-443.1658.80290	1,215.00
<u>VEN01373</u>	Intermountain Sign & Safety				
APPSB	Check	<u>2011-168</u>	Mesh Lime Class Safety Vests	001-443.4000.72000	13.50
<u>J7049</u>	John Deere Landscapes				
APPSB	Check	<u>57950204</u>	PVC Fitting	001-443.0000.68230	309.73
<u>K064</u>	Knife River				
APPSB	Check	<u>1088157</u>	South Park Asphalt	001-443.1658.80290	12,223.05
<u>L001</u>	Lake City Ford				
APPSB	Check	<u>170903</u>	Wiring Assembly	001-443.0000.66190	21.10
<u>L060</u>	Les Schwab Central Billing Dep				
APPSB	Check	<u>587367</u>	Lawnmower Repair	001-443.0000.67050	20.17
<u>N001</u>	Napa Auto Parts				
APPSB	Check	<u>397702</u>	Oil	001-443.0000.64030	28.68
		<u>396328</u>		001-443.0000.64030	4.78
<u>N1780</u>	North Idaho Post & Pole				
APPSB	Check	<u>ID35684</u>	Repair	001-443.0000.67050	72.34
<u>C115</u>	Northwest Waste & Recycling LLC				
APPSB	Check	<u>15X00128</u>	Q'uemiln Park	001-443.0000.65050	32.01
<u>P390</u>	Post Falls Gas Mart				
APPSB	Check	<u>INV0018159</u>	Gas / Diesel Fuel	001-443.0000.64030	1,032.16
<u>P400</u>	Post Falls Glass & Screen				
APPSB	Check	<u>850729</u>	Repairs	001-443.0000.67050	125.00
<u>R060</u>	Ragan Equipment Co.				
APPSB	Check	<u>54977</u>	Replacement Wheel	001-443.0000.67050	187.50

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>R251</u>	Ranch & Home Ace Hardware				
APPSB	Check	206762/1	Auto Cut Spool	001-443.0000.66190	21.90
		206444/1	Blade Buster	001-443.0000.67090	13.99
		206533/1	Nutsetter Magnetic	001-443.0000.67090	5.58
		207031/1	Paint	001-443.0000.68160	25.62
		206283/1	Sqr Head Plug	001-443.0000.68250	11.37
<u>R1691</u>	River City Paint & Decorating				
APPSB	Check	13877	Latex Wall Sealer	001-443.0000.68160	171.88
<u>S135</u>	Shenango Screenprinting, Inc.				
APPSB	Check	2011-215	Reflective Signs	001-443.0000.63260	288.75
<u>VEN02610</u>	Speciality Construction				
APPSB	Check	INV0017905	Reservation Cancellation	001-443.1654.33327	405.00
<u>S431</u>	Spokane Rock Products				
APPSB	Check	91205	5/8 Crushed	001-443.1658.80290	1,376.16
		91066		001-443.1658.80290	2,368.02
		91311		001-443.1658.80290	1,123.32
		91100		001-443.1658.80290	1,092.48
<u>W0226</u>	Walter E Nelson Co				
APPSB	Check	189338	Cleaning & Repair Supplies	001-443.0000.63150	84.32
				001-443.0000.67050	85.46
<u>W240</u>	Wilbur-Ellis Company				
APPSB	Check	5412234	Chemicals	001-443.0000.68220	520.50
<u>Z026</u>	Ziegler Lumber Co #017				
APPSB	Check	1017750000	1" PVC Conduit	001-443.0000.67030	0.86
		1017748882	Plumbing	001-443.0000.68250	27.99
Dept 443 Total:					26,356.37
Dept: 444 Parks - Construction					
<u>VEN02621</u>	Clearview Plastics				
APPSB	Check	4630	Clear Polycarbonate	001-444.1208.80145	438.28
<u>P310</u>	Platt Electric				
APPSB	Check	9575530	Conduit CPlg	001-444.1658.93130	116.71
		9575141	House Demolition	001-444.1658.93130	55.45
Dept 444 Total:					610.44
Dept: 445 Recreation					
<u>A4771</u>	Aquatic & Land Emergency				
APPSB	Check	INV0017971	Camp Staff Training	001-445.0000.64020	875.00
		INV0017970	Life Guard Training & Certification	001-445.0000.64020	525.00
<u>VEN02611</u>	Beverly Swanson				
APPSB	Check	INV0017924	Cooking Class Cancelled	001-445.1614.33375	85.00
<u>VEN02622</u>	Christy Baumann				
APPSB	Check	INV0018177	Gymnastics Refund	001-445.1617.33339	47.00
<u>VEN02441</u>	Edwards Sports Furniture & Equipment				
APPSB	Check	2011016	Volleyball Awards	001-445.0000.63120	285.00
		2011017	Soccer Awards	001-445.0000.63120	71.25
<u>VEN02036</u>	Interactive Technology Professionals				
APPSB	Check	000447	CM Registration Fee	001-445.0000.80030	143.00
				001-445.1445.62190	4,025.50
<u>VEN02603</u>	Josh Benton				
APPSB	Check	INV0017822	Refund Sponsor & Player Fee	001-445.1610.33355	34.00
				001-445.1610.34322	270.00
<u>VEN02619</u>	Karoline Bekeris				
APPSB	Check	INV0018135	Art Class Refund - Cancelled	001-445.1631.33349	30.00
<u>P049</u>	Pangaea River Rafting L.L.C.				
APPSB	Check	1252	Clark Fork River Guide Training	001-445.0000.62040	207.90
<u>R251</u>	Ranch & Home Ace Hardware				
APPSB	Check	206376/1	Tape Mask	001-445.0000.63080	3.99
<u>VEN02605</u>	Teresa Guy				
APPSB	Check	INV0017856	Refund Camp Deposits	001-445.1616.33359	100.00

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Check Date: 6/22/2011

Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Dept: 451 Planning & Zoning					
H001	H & H Business Systems, Inc.				
APPSB	Check	218798	MPC4500 / Excess Copies	001-451.0000.66061	80.37
		218799		001-451.0000.66061	14.58
Dept 451 Total:					94.95
Dept: 452 Building Inspector					
C220	Coleman Oil Co				
APPSB	Check	CL95621	Gas/Diesel Fuel	001-452.0000.64030	153.42
H001	H & H Business Systems, Inc.				
APPSB	Check	218798	MPC4500 / Excess Copies	001-452.0000.66050	80.37
		218799		001-452.0000.66050	14.58
Dept 452 Total:					248.37
Dept: 453 Engineering					
C220	Coleman Oil Co				
APPSB	Check	CL95621	Gas/Diesel Fuel	001-453.0000.64030	130.33
H001	H & H Business Systems, Inc.				
APPSB	Check	218798	MPC4500 / Excess Copies	001-453.1901.66050	80.38
		218799		001-453.1901.66050	14.58
P390	Post Falls Gas Mart				
APPSB	Check	INV0018159	Gas / Diesel Fuel	001-453.0000.64030	88.74
X105	Xerox Corporation				
APPSB	Check	055244069	Drafting Supplies	001-453.0000.63610	35.00
Dept 453 Total:					349.03
Dept: 481 Capital Improvements/Contracts					
B1481	Bluebird Recycling, Inc.				
APPSB	Check	17812	Recycling	001-481.0000.68390	14.50
D0975	Division of Building Safety				
APPSB	Check	H001705-2011	Annual Fee	001-481.0000.68390	125.00
Dept 481 Total:					139.50
Fund 001 Total:					107,679.57
Fund: 003 - PERSONNEL BENEFIT POOL					
Dept: 482 Personnel Pool					
A6000	Rehn & Associates, Inc.				
APPSB	Check	231185	Cobra Payment	003-482.0000.73030	249.39
T126	Trading Company				
APPSB	Check	INV0017944	May Statement	003-482.0000.73020	93.10
T345	Tyler Technologies				
APPSB	Check	14100	HR Base Package - Final Installment	003-482.0000.62040	7,665.00
Dept 482 Total:					8,007.49
Fund 003 Total:					8,007.49
Fund: 008 - 911 SUPPORT					
Dept: 426 911 Support					
VEN01121	Ironstrom Electric LLC				
APPSB	Check	0283	Fix Wireless Site	008-426.0000.67280	130.00
Dept 426 Total:					130.00
Fund 008 Total:					130.00
Fund: 023 - SPECIAL EVENTS					
Dept: 446 Special Events					
A497	Arrow Construction Supply, Inc				
APPSB	Check	87283	Orange Safety Fencing	023-446.1601.63000	116.70

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
<u>VEN02169</u>	AutoZone				
APPSB	Check	<u>3701299564</u>	Washing / Cleaning Supplies	023-446.1601.63000	28.71
<u>VEN02624</u>	Heath Wiltse				
APPSB	Check	<u>INV0018223</u>	Cancelled Duathlon	023-446.1602.33314	27.00
<u>N080</u>	Nickel's Worth				
APPSB	Check	<u>INV0017984</u>	PF Days Advertisement	023-446.1601.62001	428.00
<u>R251</u>	Ranch & Home Ace Hardware				
APPSB	Check	<u>206974/1</u>	Tote	023-446.1601.63000	20.97
		<u>207046/1</u>	Box Storage / Simple Green	023-446.1601.63000	18.48
		<u>206977/1</u>	Ring W/ Screweye	023-446.1601.63000	11.37
		<u>207023/1</u>	Flashlight	023-446.1601.63000	37.96
		<u>206984/1</u>	Roughneck Tote	023-446.1601.63000	22.50
<u>S135</u>	Shenango Screenprinting, Inc.				
APPSB	Check	<u>2011-228</u>	Post Falls Day Banner	023-446.1601.62001	354.42

Dept 446 Total: 1,066.11

Fund 023 Total: 1,066.11

Fund: 035 - PUBLIC SAFETY IMPACT FEES

Dept: 420 Public Safety Impact Fees

<u>T105</u>	TischlerBise, Inc.				
APPSB	Check	<u>201160021</u>	Impact Fee Study	035-420.0000.80300	2,687.28

Dept 420 Total: 2,687.28

Fund 035 Total: 2,687.28

Fund: 037 - STREETS IMPACT FEES

Dept: 431 Streets

<u>T105</u>	TischlerBise, Inc.				
APPSB	Check	<u>201160021</u>	Impact Fee Study	037-431.0000.80300	12,764.58

Dept 431 Total: 12,764.58

Fund 037 Total: 12,764.58

Fund: 038 - PARKS IMPACT FEES

Dept: 443 Parks

<u>T105</u>	TischlerBise, Inc.				
APPSB	Check	<u>201160021</u>	Impact Fee Study	038-443.0000.80300	6,942.14

Dept 443 Total: 6,942.14

Fund 038 Total: 6,942.14

Fund: 039 - STREETS CAPITAL PROJECTS

Dept: 492 Streets Capital Projects

<u>J105</u>	J-U-B Engineers, Inc.				
APPSB	Check	<u>0070053</u>	Hwy 41 Trl W/ URA	039-492.1808.95500	8,630.46

Dept 492 Total: 8,630.46

Fund 039 Total: 8,630.46

Fund: 410 - LID 2004

Dept: 476 LID 2004

<u>U154</u>	US BANK				
APPSB	Check	<u>2868665</u>	Admin Fees	410-476.0000.69780	500.00

Dept 476 Total: 500.00

Fund 410 Total: 500.00

Fund: 650 - WASTEWATER OPERATING

Dept: 463 Wastewater Operating

<u>A0574</u>	ABCO Wood Recycling Inc				
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Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
		APPSB	Check	86826	Clean Up	650-463.0000.68010	320.00
A090	Accurate Testing Labs LLC						
		APPSB	Check	61993	Coliform Sample	650-463.0000.68360	20.00
				61992	Coliform Presence/Absence	650-463.0000.68360	20.00
B030	Badger Building Center						
		APPSB	Check	K21992/2	Blocks	650-463.0000.68010	5.80
C220	Coleman Oil Co						
		APPSB	Check	CL95621	Gas/Diesel Fuel	650-463.0000.65005	1,226.12
C3090	Columbia Electric Supply						
		APPSB	Check	1120-511304	DO / Temp Monitoring	650-463.0000.68025	313.70
				1120-511277	DO Monitoring	650-463.0000.68025	383.25
VEN02606	Erik R Coats						
		APPSB	Check	INV0017868	Betancourt & Barkley Training	650-463.0000.64020	240.00
F020	Fastenal Company						
		APPSB	Check	IDPO125373	Cut Off Wheel / Safety Glasses	650-463.0000.68025	28.47
G098	Grainger						
		APPSB	Check	9544640676	Regulator	650-463.0000.68025	105.48
I2731	Inland Environmental Resources						
		APPSB	Check	2011-6473	Magnesium Hydroxide	650-463.0000.63008	7,077.60
J105	J-U-B Engineers, Inc.						
		APPSB	Check	0070354	TMDL Litigation	650-463.0000.62180	8,072.40
				0070343	TMDL Assistance	650-463.0000.62180	2,961.66
M055	McGraw Hill ENR Construction						
		APPSB	Check	INV0017827	Subscription	650-463.0000.62060	39.00
N001	Napa Auto Parts						
		APPSB	Check	396795	Belt	650-463.0000.68025	32.99
				396794	Compressor Belts	650-463.0000.68025	65.98
N040	NCL of Wisconsin, Inc.						
		APPSB	Check	288130	Lab Supplies	650-463.0000.63400	320.41
B100	Owen Equipment Company						
		APPSB	Check	00060682	Vactor Float	650-463.0000.67170	241.20
				00060688	Vactor Nozzle / Float	650-463.0000.67170	135.63
P060	Panhandle Concrete Products						
		APPSB	Check	40494	Grade Ring	650-463.0000.63330	23.00
VEN02223	Parker Ag Services LLC						
		APPSB	Check	J002524	Bio Solid Disposal	650-463.0000.62150	19,168.14
P390	Post Falls Gas Mart						
		APPSB	Check	INV0018159	Gas / Diesel Fuel	650-463.0000.65005	20.82
R251	Ranch & Home Ace Hardware						
		APPSB	Check	206996/1	Wasp Spray - Hardware	650-463.0000.68021	23.25
				207075/1	Hose Nozzle - Adapter	650-463.0000.68025	28.03
				206861/1	Tubing	650-463.0000.68025	29.94
				206936/1	Ball Valve / Bushing	650-463.0000.68025	8.87
S290	Sparling Instruments, Inc.						
		APPSB	Check	5289501	Flow Meter	650-463.0000.68025	2,244.76
S440	Spokesman- Review						
		APPSB	Check	262775	Advertise For Hire	650-463.0000.62080	106.30
VEN02538	Terra Underground LLC						
		APPSB	Check	1016	Repair Sewer Stub	650-463.0000.63330	7,029.32
T126	Trading Company						
		APPSB	Check	INV0017944	May Statement	650-463.0000.63400	30.42
V100	VWR International, Inc.						
		APPSB	Check	45897388	Lab Supplies	650-463.0000.63400	80.82
W0845	W.D.F. Inc.						
		APPSB	Check	841	Troubleshoot L/S	650-463.0000.68021	140.00
W0226	Walter E Nelson Co						
		APPSB	Check	190792	Batteries - Paper Products	650-463.0000.62140	72.60
						650-463.0000.63400	118.80
Dept 463 Total:							50,734.76

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 Vendor Set: 01 - Vendor Set 01

Check Date: 6/22/2011

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 651 - WASTEWATER CAPITAL - WWTP					
Dept: 463 Wastewater Operating					
J105	J-U-B Engineers, Inc.				
APPSB	Check	0070346	WRF - CM	651-463.3101.95520	2,148.26
Dept 463 Total:					2,148.26
Fund 651 Total:					2,148.26
Fund: 653 - WASTEWATER STORM WATER					
Dept: 464 Wastewater Storm Water					
A090	Accurate Testing Labs LLC				
APPSB	Check	61817	Water Sample	653-464.0000.68225	690.00
C220	Coleman Oil Co				
APPSB	Check	CL95621	Gas/Diesel Fuel	653-464.0000.64030	521.09
P390	Post Falls Gas Mart				
APPSB	Check	INV0018159	Gas / Diesel Fuel	653-464.0000.64030	16.66
R251	Ranch & Home Ace Hardware				
APPSB	Check	207133/1	Miscellaneous Hardware	653-464.0000.68380	82.42
		206927/1	Oil - Tool Caddy	653-464.0000.68380	19.49
Dept 464 Total:					1,329.66
Fund 653 Total:					1,329.66
Fund: 700 - SANITATION					
Dept: 461 Sanitation					
C115	Northwest Waste & Recycling LLC				
APPSB	Check	INV0018030	May Monthly Contract	700-461.0000.62042	129,345.11
Dept 461 Total:					129,345.11
Fund 700 Total:					129,345.11
Fund: 750 - WATER OPERATING					
Balance Sheet Accounts					
VEN02585	ABBOTT, DARRELL				
APPSB	Check	INV0017673	ABBOTT, DARRELL	750-17000	72.07
VEN02575	ADAMS, MICHAEL J				
APPSB	Check	INV0017477	ADAMS, MICHAEL J	750-17000	83.56
VEN02554	ATLAS HOMES				
APPSB	Check	INV0017413	ATLAS HOMES	750-17000	42.93
VEN02555	BLACK, MICHEAL				
APPSB	Check	INV0017415	BLACK, MICHEAL	750-17000	151.64
VEN02568	BREWSTER COMPANIES				
APPSB	Check	INV0017461	BREWSTER COMPANIES	750-17000	18.49
VEN02586	BREWSTER COMPANIES				
APPSB	Check	INV0017675	BREWSTER COMPANIES	750-17000	132.10
VEN02623	BRIAN RIKARD CONSTRUCTION				
APPSB	Check	INV0018182	BRIAN RIKARD CONSTRUCTION	750-17000	86.40
VEN02558	CRIPPS, MANDY & GREG				
APPSB	Check	INV0017421	CRIPPS, MANDY & GREG	750-17000	85.51
VEN02577	DALTON, HEATHER & DEREK				
APPSB	Check	INV0017481	DALTON, HEATHER & DEREK	750-17000	36.16
VEN02559	DAVIS, CHEYENNE				
APPSB	Check	INV0017423	DAVIS, CHEYENNE	750-17000	125.00
VEN02553	FOWLER, BRUCE OR LORRI				
APPSB	Check	INV0017411	FOWLER, BRUCE OR LORRI	750-17000	62.32
VEN02570	GLISSON, JONELL				
APPSB	Check	INV0017465	GLISSON, JONELL	750-17000	116.75
VEN02576	GRANTHAM, BRAD & JESSICA				
APPSB	Check	INV0017479	GRANTHAM, BRAD & JESSICA	750-17000	27.84

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
VEN02556	HAYDEN HOMES				
APPSB	Check	INV0017417	HAYDEN HOMES	750-17000	34.62
VEN02572	KOSTER, JEREMY				
APPSB	Check	INV0017471	KOSTER, JEREMY	750-17000	64.44
VEN02562	KREIS, HEATHER A				
APPSB	Check	INV0017429	KREIS, HEATHER A	750-17000	14.50
VEN02574	MAHN, DAANAN L				
APPSB	Check	INV0017475	MAHN, DAANAN L	750-17000	23.61
VEN02569	MELTON HOMES				
APPSB	Check	INV0017463	MELTON HOMES	750-17000	42.60
VEN02571	MONTGOMERY, WINONA A				
APPSB	Check	INV0017467	MONTGOMERY, WINONA A	750-17000	45.28
VEN02573	NORTHWEST PROPERTY MGMT				
APPSB	Check	INV0017473	NORTHWEST PROPERTY MGMT	750-17000	64.28
VEN02557	NORTHWESTERN BUILDERS CORP				
APPSB	Check	INV0017419	NORTHWESTERN BUILDERS CORP	750-17000	50.00
VEN02561	QUINTON, CARLYN A				
APPSB	Check	INV0017427	QUINTON, CARLYN A	750-17000	10.66
VEN02608	REINHARDT, MICHAEL D				
APPSB	Check	INV0017897	REINHARDT, MICHAEL D	750-17000	20.72
VEN02584	SIEVERS, DEBRA M				
APPSB	Check	INV0017671	SIEVERS, DEBRA M	750-17000	50.00
VEN02590	SNYDER, MARK R				
APPSB	Check	INV0017683	SNYDER, MARK R	750-17000	49.55
VEN02560	TRUST, SHAW LIVING				
APPSB	Check	INV0017425	TRUST, SHAW LIVING	750-17000	51.43
VEN02567	USDA RURAL DEVELOPMENT				
APPSB	Check	INV0017459	USDA RURAL DEVELOPMENT	750-17000	15.75
VEN02587	VIKING CONSTRUCTION				
APPSB	Check	INV0017677	VIKING CONSTRUCTION	750-17000	45.70
VEN02563	WOOD, RYAN E				
APPSB	Check	INV0017431	WOOD, RYAN E	750-17000	126.25
VEN02589	WORLEY, WILLIAM				
APPSB	Check	INV0017681	WORLEY, WILLIAM	750-17000	44.59
VEN02588	YOUR SPOKANE HOME LLC				
APPSB	Check	INV0017679	YOUR SPOKANE HOME LLC	750-17000	90.79
VEN02550	ZENNIE, BOB & BRENDA				
APPSB	Check	INV0017248	ZENNIE, BOB & BRENDA	750-17000	92.06
Balance Sheet Accounts Total:					1,977.60

Dept: 462 Water Operating

A090	Accurate Testing Labs LLC				
APPSB	Check	62140	Coliform Samples	750-462.0000.68360	20.00
		62102	Monthly Coliform	750-462.0000.68360	300.00
C220	Coleman Oil Co				
APPSB	Check	CL95621	Gas/Diesel Fuel	750-462.0000.64030	1,256.79
F020	Fastenal Company				
APPSB	Check	IDPO125316	Bolts For Shop	750-462.0000.63280	30.13
I0550	Idaho Dept of Environ Quality				
APPSB	Check	20110164	State Water Assessment	750-462.0000.62350	13,860.00
P390	Post Falls Gas Mart				
APPSB	Check	INV0018159	Gas / Diesel Fuel	750-462.0000.64030	4.16
W0226	Walter E Nelson Co				
APPSB	Check	190368	Paper Products	750-462.0000.62140	160.50
		190262	Bandages	750-462.0000.63110	15.80
Dept 462 Total:					15,647.38
Fund 750 Total:					17,624.98

Fund: 753 - WATER CAPITAL
 Dept: 462 Water Operating

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
J105	J-U-B Engineers, Inc.				
APPSB	Check	0070353	Water Master Plan	753-462.3204.95500	2,309.00
				Dept 462 Total:	2,309.00
				Fund 753 Total:	2,309.00
				Report Total:	351,899.40



Fund	Account	Amount
001 - GENERAL FUND		
	001-15010	432.58
	001-22015	500.00
	001-411.0000.63820	37.30
	001-412.0000.63060	236.56
	001-412.0000.63070	15.66
	001-412.0000.66030	9.22
	001-412.0000.92076	4,000.00
	001-414.0000.63050	153.00
	001-414.0000.63060	43.50
	001-414.0000.63070	65.00
	001-414.1445.62170	3,159.48
	001-414.1445.62190	1,948.64
	001-415.0000.62000	145.06
	001-415.0000.66080	93.00
	001-417.0000.62003	432.00
	001-418.4000.72070	40.00
	001-421.0000.62040	450.00
	001-421.0000.63060	296.53
	001-421.0000.63130	199.16
	001-421.0000.63300	620.00
	001-421.0000.63590	86.97
	001-421.0000.63920	549.75
	001-421.0000.64020	425.39
	001-421.0000.66041	35.51
	001-421.0000.66044	1,371.10
	001-421.0000.67020	500.46
	001-421.0000.67100	1,170.38
	001-421.0000.67170	243.48
	001-421.0000.68010	152.90
	001-421.0000.69781	1,500.00
	001-421.0000.90020	1,715.22
	001-421.1501.33214	75.00
	001-421.4000.72000	937.96
	001-421.4000.72020	205.00
	001-423.1132.62380	800.00
	001-423.1132.63210	220.00
	001-423.1132.65115	385.00
	001-423.1135.68400	6,252.10
	001-424.0000.64030	158.00
	001-427.0000.68010	15.98
	001-431.0000.62000	56.24
	001-431.0000.63000	104.27
	001-431.0000.63260	1,380.21
	001-431.0000.64010	320.00
	001-431.0000.64020	80.00
	001-431.0000.64030	7,013.25
	001-431.0000.67070	55.83
	001-431.0000.68010	10.79
	001-431.0000.68090	7,095.42
	001-431.0000.68100	13,475.00
	001-431.0000.68110	17.50
	001-431.0000.68130	221.62
	001-432.0000.64030	155.98
	001-433.0000.63140	110.79
	001-433.0000.63150	232.87
	001-433.0000.63160	13.75

001-433.0000.63720	128.05
001-433.0000.64030	219.75
001-433.0000.67030	112.80
001-434.0000.63007	10.38
001-434.0000.63060	35.92
001-434.0000.63160	120.08
001-434.0000.63540	13.20
001-434.0000.64020	280.00
001-434.0000.65113	915.10
001-434.0000.67050	3,101.13
001-434.0000.67170	133.58
001-434.0000.67210	29.97
001-434.0000.67230	255.83
001-434.0000.90010	339.00
001-441.0000.62040	120.00
001-441.0000.64030	131.42
001-441.0000.66190	239.95
001-441.0000.68190	162.50
001-441.1680.34302	80.00
001-441.4000.72000	17.99
001-442.0000.63110	55.00
001-442.0000.63150	228.12
001-442.0000.63760	4,710.15
001-442.0000.64030	662.40
001-442.0000.67020	270.31
001-442.0000.67050	418.53
001-442.0000.67070	82.95
001-442.0000.68180	170.00
001-442.0000.68190	100.75
001-442.0000.68230	13.00
001-443.0000.63150	84.32
001-443.0000.63260	288.75
001-443.0000.64030	3,986.11
001-443.0000.65050	32.01
001-443.0000.66190	43.00
001-443.0000.67030	0.86
001-443.0000.67050	490.47
001-443.0000.67090	71.56
001-443.0000.68160	321.19
001-443.0000.68170	131.15
001-443.0000.68220	520.50
001-443.0000.68230	309.73
001-443.0000.68250	39.36
001-443.0000.80100	42.00
001-443.1654.33327	405.00
001-443.1658.80290	19,576.86
001-443.4000.72000	13.50
001-444.1208.80145	438.28
001-444.1658.93130	172.16
001-445.0000.62040	207.90
001-445.0000.63080	3.99
001-445.0000.63120	356.25
001-445.0000.64020	1,400.00
001-445.0000.80030	143.00
001-445.1445.62190	4,025.50
001-445.1610.33355	34.00
001-445.1610.34322	270.00
001-445.1614.33375	85.00
001-445.1616.33359	100.00
001-445.1617.33339	47.00
001-445.1631.33349	30.00
001-451.0000.66061	94.95
001-452.0000.64030	153.42
001-452.0000.66050	94.95
001-453.0000.63610	35.00
001-453.0000.64030	219.07

	001-453.1901.66050	94.96
	001-481.0000.68390	139.50
	Fund 001 Total:	107,679.57
003 - PERSONNEL BENEFIT POOL		
	003-482.0000.62040	7,665.00
	003-482.0000.73020	93.10
	003-482.0000.73030	249.39
	Fund 003 Total:	8,007.49
008 - 911 SUPPORT		
	008-426.0000.67280	130.00
	Fund 008 Total:	130.00
023 - SPECIAL EVENTS		
	023-446.1601.62001	782.42
	023-446.1601.63000	256.69
	023-446.1602.33314	27.00
	Fund 023 Total:	1,066.11
035 - PUBLIC SAFETY IMPACT FEES		
	035-420.0000.80300	2,687.28
	Fund 035 Total:	2,687.28
037 - STREETS IMPACT FEES		
	037-431.0000.80300	12,764.58
	Fund 037 Total:	12,764.58
038 - PARKS IMPACT FEES		
	038-443.0000.80300	6,942.14
	Fund 038 Total:	6,942.14
039 - STREETS CAPITAL PROJECTS		
	039-492.1808.95500	8,630.46
	Fund 039 Total:	8,630.46
410 - LID 2004		
	410-476.0000.69780	500.00
	Fund 410 Total:	500.00
650 - WASTEWATER OPERATING		
	650-463.0000.62060	39.00
	650-463.0000.62080	106.30
	650-463.0000.62140	72.60
	650-463.0000.62150	19,168.14
	650-463.0000.62180	11,034.06
	650-463.0000.63008	7,077.60
	650-463.0000.63330	7,052.32
	650-463.0000.63400	550.45
	650-463.0000.64020	240.00
	650-463.0000.65005	1,246.94
	650-463.0000.67170	376.83
	650-463.0000.68010	325.80
	650-463.0000.68021	163.25
	650-463.0000.68025	3,241.47
	650-463.0000.68360	40.00
	Fund 650 Total:	50,734.76
651 - WASTEWATER CAPITAL - WWTP		
	651-463.3101.95520	2,148.26
	Fund 651 Total:	2,148.26
653 - WASTEWATER STORM WATER		
	653-464.0000.64030	537.75
	653-464.0000.68225	690.00
	653-464.0000.68380	101.91
	Fund 653 Total:	1,329.66
700 - SANITATION		
	700-461.0000.62042	129,345.11
	Fund 700 Total:	129,345.11
750 - WATER OPERATING		
	750-17000	1,977.60
	750-462.0000.62140	160.50
	750-462.0000.62350	13,860.00
	750-462.0000.63110	15.80
	750-462.0000.63280	30.13
	750-462.0000.64030	1,260.95

750-462.0000.68360
753 - WATER CAPITAL
753-462.3204.95500

	320.00
Fund 750 Total:	17,624.98
	2,309.00
Fund 753 Total:	2,309.00
Report Total:	351,899.40

 CITY OF
POST FALLS
Police Department

Memorandum

To: Mayor Larkin and Council

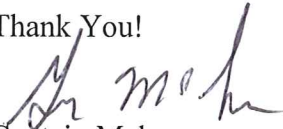
From: Captain Mclean

Date: 6/21/11

Subject: The Wooden Shoe – 306 N Spokane St – Ste K, Post Falls, ID

The Post Falls Police Department has reviewed the new application for The Wooden Shoe's Alcohol License and they have been cleared to be issued a license. Please add this to the upcoming council meeting for review.

Thank You!



Captain Mclean



1717 E POLSTON AVE
POST FALLS, ID 83854
208-773-3517

ALCOHOL BEVERAGE LICENSE APPLICATION
(Chapter 5.04)

YEAR 2011
 New License
 Renewal

FOR CITY USE ONLY:	
RECEIPT # _____	\$ _____
LICENSE # _____	
BEER _____	\$ _____
WINE _____	\$ _____
LIQUOR/WINE \$ _____	
001-6321	

TAVERN SALES (ON PREMISES)

- BEER (\$200.00)
- WINE (\$200.00)
- LIQUOR/WINE (\$562.50)
- LIQUOR/WINE-CLUB (\$281.25)
- LIQUOR/WINE-GOLF COURSE (\$300.00)

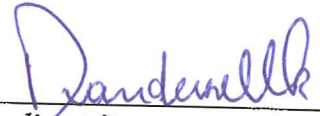
STORE SALES (OFF PREMISES)

- BEER (\$50.00)
- WINE (\$200.00)

Applicant: JAN DIRK VAN DER KOLK
 Business Name: THE wooden shoe
 Business Address: 306 N Spokane str. 83854 Unit k Post Falls
 Mailing Address: 306 N Spokane str Unit k 83854
 Business phone: 208-262-9785 Other Phone: 208-819-2571
 Email address: THE wooden shoe 2011 @ yahoo.com

- Attach copy of application for State license, including a copy of site and floor plans submitted with state application.
- You must submit copies of your State and County Alcohol Beverage Licenses before a City license will be issued.
- Attach a copy of driver's license of the alcohol beverage license holder.

I have read all of the above, and declare under penalty of perjury that each and every statement made is true, correct, and complete.


 Applicant Signature
Jan Dirk van der Kolk
 Print Name
5-31-2011
 Date

**CITY OF POST FALLS
CONSENT AGENDA REPORT**

DATE: JUNE 21, 2011

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: PUBLIC SERVICES DEPARTMENT
COMMUNITY DEVELOPMENT – PLANNING DIVISION

SUBJECT: CONSENT MEMO FOR THE JUNE 21, 2011 CITY COUNCIL MEETING
GROUND FORCE ANNEXATION AGREEMENT (FILE NO. A-11-01)

RECOMMENDED ACTION:

With approval of the Consent Agenda, City Council authorizes the Mayor to sign the Annexation Agreements for the subject annexation.

DISCUSSION:

The Ground Force Annexation is approximately 24 acres with the zoning classification of Industrial (I). The site is generally located on the north side of Seltice Way, and south of the Port of Entry.

PUBLIC PROCESS:

A public hearing was held before the Post Falls Planning and Zoning Commission on May 10, 2011 and followed by a recommendation of approval to City Council. City Council approved the request at their June 7, 2011 meeting with the Findings of Fact and Conclusions contained in the staff report.

SUPPORTING DOCUMENTS:

Copies of the Agreements are attached.

ANNEXATION AGREEMENT
Ground Force Annexation
(File No. A-11-01)

THIS AGREEMENT is made effective this ___ day of _____, 2011, by and between the *City of Post Falls*, 408 N. Spokane Street, Post Falls, ID, a municipal corporation organized pursuant to the laws of the State of Idaho, hereinafter termed the “City,” and *Ground Force Manufacturing LLC, a Washington limited liability company authorized to do business in the state of Idaho, 5650 E Seltice Way, Post Falls Idaho 83854* hereinafter termed the “Owners.”

WHEREAS, the Owner owns a tract of land adjacent to the City limits of the City of Post Falls, which the Owner wishes to develop in accordance with zoning designations applied by the City of Post Falls. Said property for which annexation is requested is more particularly described as:

PARCEL 1:

BEGINNING at a point 967.89 feet East of the Northwest corner of the Southwest Quarter of Section 5, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho; thence,

Running East, 317.50 feet, more or less, to a point 46 feet West of the Northeast corner of the Northwest Quarter of the Southwest Quarter; thence,

South 1387.46 feet to right of way of Northern Pacific Railway Company; thence,

Westerly along said right of way of the Northern Pacific Railway Company, 319.25 feet, more or less, to a point directly South of the POINT OF BEGINNING; thence,

North 1353.75 feet to the POINT OF BEGINNING.

EXCEPT the Tract conveyed to the State of Idaho by deed recorded August 11, 1967 as Instrument No. 516309, records of Kootenai County, Idaho.

EXCEPT that portion, if any, lying South of U.S. Highway No. 10.

PARCEL 2:

A parcel of land being on the Southerly side of the center line of the East bound Lane Survey of Interstate 90 Project No. 1-IG-90-1 (48) 5 Highway Survey as shown on the plan thereof now on file in the office of the Department of Highways of the State of Idaho, and being a portion of the North half of the Southwest Quarter of Section 5, Township 50 North, Range 4 West, Boise Meridian, Kootenai County, Idaho, described as follows:

Commencing at the Northeast corner of the Northwest Quarter of the Southwest Quarter of Section 5, Township 50 North, Range 4 West, Boise Meridian; thence,

North 88°35'53" West, (shown of record to be West) along the North line of said Northwest Quarter of the Southwest Quarter a distance of 46.0 feet to the Northwest corner of the East 46.0 feet of said Northwest Quarter of the Southwest Quarter; thence,

South 0°02'29" West (shown of record to be South) along the West line of the East 46.0 feet of said Northwest Quarter of the Southwest Quarter, a distance of 455.55 feet to a point that bears South 2°25'20" West, 479.71 feet from Station 440+73.58 of the Eastbound Lane Survey of said Interstate 90, Project No. 1-IG-90-1 (48) 5 Highway Survey and being the TRUE POINT OF BEGINNING; thence,

Continuing South 0°02'29" West (shown of record to be South) along said West line 615.0 feet, more or less, to a point in the Northerly right of way line of existing U.S. Highway No.10; thence,

Easterly, along the Northerly right of way line of existing U.S. Highway No.10, a distance of 333.0 feet, more or less, to a point in the West line of the East 1040.0 feet of the Northeast Quarter of the Southwest Quarter of said Section 5; thence,

North 0°04'38" East, along said last West line 495.0 feet, more or less, to a point in a line parallel with and 600.0 feet Southerly from the centerline and opposite Station 444+11.65 of said Eastbound Lane Survey; thence,

North 87°34'40" West along said parallel line 111.65 feet to a point opposite Station 443+00.00 of said Eastbound Lane Survey; thence,

North 59°35'55" West, 256.39 feet to the TRUE POINT OF BEGINNING.

Eastbound Lane Survey Station Reference: 440+73.58 to 444+11.65. The bearings as shown in the above land description, unless otherwise noted, are from the Idaho Plane Coordinate System, based on the transverse Mercator projection for the West Zone of Idaho. To convert to geodetic bearings, a correction of 0°49'15" must be subtracted from all Northeast and Southwest bearings and added to all Northwest and Southeast bearings.

EXCEPT that portion, if any, lying South of U.S. Highway No. 10.

WHEREAS, the Mayor and City Council of the City of Post Falls have determined it to be in the best interests of the City to annex the lands described above (hereinafter, Described Lands), subject to the Owner performing the covenants and conditions hereafter set forth;

NOW THEREFORE, IN CONSIDERATION of the covenants and conditions set forth herein, the parties agree as follows:

1. Purpose:

Owner enters into this Agreement to obtain annexation of the Described Lands, while City seeks to obtain partial mitigation of the effects of annexation of the Described

Lands. Owner acknowledges that city has no duty to annex the Described Lands and that the promises of Owner constitute an inducement for City to do so. The term “Owner” is deemed to include any successor in interest in the Described Lands.

2. *Utilities:*

Owner agrees to use the Post Falls municipal water supply system and Post Falls sanitary sewer system to serve future development of the lands subject to this Agreement and to be responsible for all required fees and charges including all connection and/or capitalization charges generally applicable at the time service is requested. Water and sewer service will be provided in accordance with rules and regulations of the City of Post Falls. City does not warrant that sanitary sewer capacity will be available at the time Owner requests connection to the specified public systems. If available capacity cannot be assured within 90 days of the date that service is to be provided pursuant to a request by Owner, Owner is authorized to provide sewer service by resorting to any lawful public or private alternative so long as legal requirements can be met. Owner recognizes that City operates its sanitary sewer systems as an enterprise undertaking subject to the economic realities of such endeavors.

3. *Construct to City Standards:*

Owner agrees that all improvements required by this Agreement or by City codes shall be built to City standards or to the standards of any public agency providing service to the development, adhering to all City policies and procedures; including, but not limited to the sanitary sewer improvements, water lines, fire hydrants, flood works, storm water management, curbs, sidewalks, and roads. Such policies include extending the utility lines in a manner acceptable to the City to make service available to adjoining lands and to maintain continuity of municipal systems at minimal public cost.

4. *Applicable Standards:*

The Owner agrees that all laws, standards, policies and procedures regarding public improvement construction that the Owner is required to comply with or otherwise meet pursuant to this Agreement or City codes shall be those in effect when construction is commenced. If Owner fails to comply with applicable laws in the course of constructing improvements, public or otherwise, on the lands subject to this Agreement, Owner consents to suspension of issuance of building permits or denial of certificates of occupancy until such compliance is attained.

5. *As-Built Drawings:*

Accurate as-built drawings shall be provided to the City within thirty (30) days of the date of substantial completion of construction. If as-builts are not provided as required by this agreement, City is authorized to suspend further issuance of building permits upon the Described Lands or to discontinue utility service. In no event shall City accept public improvements for maintenance or allow occupancy of constructed improvements upon the Described Lands until suitable “as-builts” are provided and until planned improvements have complied with inspection requirements and have been accepted for public maintenance or approved for private use. The use of sureties may be allowed when in the public interest and consistent with City code requirements.

All required public improvements associated with development of the Described Lands shall be inspected and tested during construction by Owner's engineer with all such costs of testing and inspection to be borne by the Owner. The Owner shall provide the City Engineer with inspection field reports and test results accompanied by a certification that the improvements have been installed in compliance with applicable City requirements. A representative of the City shall be present at the pressure testing of water mains and sanitary sewer mains. The City shall be notified at least twenty-four (24) hours before testing.

6. *Considerations:*

Owner agrees to provide specific consideration to the City in the amounts and at the times specified herein. The sums specified are deemed by the parties to be a reasonable fee for City benefits to the Owner's use or development of its lands annexed hereby, including, but not limited to; public safety, street services, police equipment, community and traffic planning and fire protection equipment/facilities. The following consideration may be used in any manner that the City, in its sole discretion decides. The sums and manner of payment are detailed in Section 6.1.

6.1 Prior to issuance of a permit for any development on the Described Lands, the Owner thereof shall pay the appropriate annexation fees in effect at the time of the issuance of the development permit as adopted by the city Council by resolution. Both parties agree that this sum is to be paid as an annexation fee, as distinguished from an impact or capital facilities fee, which might otherwise be an obligation associated with development of the Described Lands.

6.2 Upon the proper execution and recordation of this Agreement, the city will prepare for passage an annexation ordinance annexing Owner's property. The parties agree that until the date of publication of the annexation ordinance, no final annexation of Owner's property shall occur.

7. *Annexation:*

Upon proper execution and recordation of this Agreement, and upon performance of the pre-requisite steps called for herein, the City will, to the extent lawfully permitted, adopt and thereafter publish an ordinance annexing Owner's property.

8. *Phasing of Project:*

All parties recognize that consistent with current City policy, all public improvements to be completed by Owner may be completed in phases consistent with the development of each phase such that each phase can stand alone should the project or development not otherwise be completed.

9. *Covenant to Run with the Land:*

The covenants herein to be performed by Owner shall be binding upon Owner and Owner's heirs, assigns, and successors in interest, and shall be deemed to be covenants running with the land.

10. Severability:

Should any provision of this Agreement be declared invalid by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect and be interpreted to effectuate the purposes of the entire Agreement to the greatest extent possible.

11. Merger and Amendment:

All promises and prior negotiations of the parties merge into this Agreement. The parties agree that this Agreement shall only be amended in writing and signed by both parties. The parties agree that this Agreement shall not be amended by a change in law. The parties agree that Agreement is not intended to replace any other requirement of City Code and that its execution shall not constitute a waiver of requirements established by City ordinance or other applicable provisions of law.

12. Enforcement - Attorney's Fees:

Should either party require the services of legal counsel to enforce compliance with the terms of this Agreement, the prevailing party shall be entitled to its reasonable attorney's fees and related costs of enforcement.

IN WITNESS WHEREOF, the City of Post Falls has caused this Agreement to be executed by its Mayor and City Clerk, and the Owner has executed this Agreement to be effective the day and year first above written.

CITY OF POST FALLS

By _____
Clay Larkin, Mayor

Attest:

Charity Cynova, City Clerk

OWNER:
Ground Force Manufacturing LLC

By _____

ACKNOWLEDGEMENTS

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**, respectively 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 _____known, or identified to me to be the manager of the limited liability company that executed this instrument or the person who executed the instrument on behalf of said limited liability company, and acknowledged to me that such limited liability company 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:

ANNEXATION AGREEMENT
Post Falls Highway District Annexation
(File No. A-11-01)

THIS AGREEMENT is made effective this ___ day of _____, 2011, by and between the *City of Post Falls*, 408 N. Spokane Street, Post Falls, ID, a municipal corporation organized pursuant to the laws of the State of Idaho, hereinafter termed the “City,” and *Post Falls Highway District, 5629 E. Seltice Way, Post Falls, ID 83854* hereinafter termed the “Owners.”

WHEREAS, the Owner owns a tract of land adjacent to the City limits of the City of Post Falls, which the Owner wishes to develop in accordance with zoning designations applied by the City of Post Falls. Said property for which annexation is requested is more particularly described as:

A PARCEL OF LAND BEING A PORTION OF THE RIGHT-OF-WAY OF FEDERAL AID PROJECT DE-0082(802) COMMONLY KNOWN AS SELTICE WAY AND PARCELS 2, 3, AND 4 OF CORRECTION DEED INSTRUMENT #2134736, RECORDS OF KOOTENAI COUNTY, IN THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M., KOOTENAI COUNTY, IDAHO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 5, CP&F #1218681;

THENCE ALONG THE WEST LINE OF SAID SECTION 5, SOUTHERLY, 3771.84 FEET TO A POINT ON THE “C” LINE STATION 430+46.11 AS SHOWN ON THE PLANS OF THE SAID FEDERAL AID PROJECT DE-0082(802);

THENCE ALONG THE SAID “C” LINE, EASTERLY, 1130.08 FEET TO THE ‘C’ LINE STATION 441+76.19;

THENCE LEAVING THE SAID ‘C’ LINE, SOUTHWESTERLY, 10.29 FEET TO THE NORTHWEST CORNER OF SAID PARCEL 2 OF CORRECTION DEED INSTRUMENT #2134736, SAID CORNER BEING THE TRUE POINT OF BEGINNING FOR THIS DESCRIPTION;

THENCE WESTERLY ALONG A LINE 10.00 FEET SOUTHERLY FROM AND PARALLEL TO THE “C” LINE OF SAID FEDERAL AID PROJECT, 195 FEET, MORE OR LESS TO THE INTERSECTION WITH THE SOUTHERLY PROJECTION OF THE WESTERLY BOUNDARY LINE OF THAT PARCEL DESCRIBED IN BOOK 165, PAGE 607, RECORDS OF KOOTENAI COUNTY;

THENCE NORTHERLY ALONG THE SAID SOUTHERLY PROJECTION, 85 FEET, MORE OR LESS, TO THE NORTHERLY RIGHT-OF-WAY LINE OF THE WEST BOUND LANES OF SAID FEDERAL AID PROJECT;

THENCE ALONG THE SAID NORTHERLY RIGHT-OF-WAY LINE, EASTERLY, 2428 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF SEELEY STREET, 75.00 FEET NORTHERLY OF APPROXIMATE "C" LINE STATION 464+11 OF SAID FEDERAL AID PROJECT;

THENCE LEAVING THE SAID NORTHERLY RIGHT-OF-WAY LINE, SOUTH SOUTHWEST, 85 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF PARCEL 4 OF CORRECTION DEED INSTRUMENT #2134736;

THENCE ALONG THE EASTERLY BOUNDARY LINE OF SAID PARCEL 4, SOUTHERLY, 62.97 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL 4;

THENCE SOUTH SOUTHEAST, 85 FEET, MORE OR LESS TO THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF THE SAID FEDERAL AID PROJECT AND THE SAID WESTERLY RIGHT-OF-WAY LINE OF SEELEY STREET, SAID INTERSECTION ALSO BEING ON THE EXISTING POST FALLS CITY LIMITS BOUNDARY LINE AND 75.00 FEET SOUTHERLY FROM APPROXIMATE "L" LINE STATION 464+28 OF THE SAID FEDERAL AID PROJECT;

THENCE ALONG THE SAID SOUTHERLY RIGHT-OF-WAY LINE AND THE SAID EXISTING POST FALLS CITY LIMITS BOUNDARY LINE, WESTERLY, 2295 FEET, MORE OR LESS, TO AN ANGLE POINT IN THE SAID EXISTING POST FALLS CITY LIMITS BOUNDARY LINE, SAID ANGLE POINT BEING 75.00 FEET SOUTHERLY FROM APPROXIMATE "L" LINE STATION 441+33 OF SAID FEDERAL AID PROJECT;

THENCE LEAVING THE SAID SOUTHERLY RIGHT-OF-WAY LINE ALONG THE SAID EXISTING POST FALLS CITY LIMITS BOUNDARY LINE, NORTHERLY, 85 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID PARCEL 2 OF CORRECTION DEED INSTRUMENT #2134736;

THENCE CONTINUING ALONG THE SAID EXISTING POST FALLS CITY LIMITS BOUNDARY AND THE WESTERLY BOUNDARY LINE OF SAID PARCEL 2, 158.47 FEET TO THE TRUE POINT OF BEGINNING.

WHEREAS, the Mayor and City Council of the City of Post Falls have determined it to be in the best interests of the City to annex the lands described above (hereinafter, Described Lands), subject to the Owner performing the covenants and conditions hereafter set forth;

NOW THEREFORE, IN CONSIDERATION of the covenants and conditions set forth herein, the parties agree as follows:

1. Purpose:

Owner enters into this Agreement to obtain annexation of the Described Lands, while City seeks to obtain partial mitigation of the effects of annexation of the Described Lands. Owner acknowledges that city has no duty to annex the Described Lands and that the promises of Owner constitute an inducement for City to do so. The term "Owner" is deemed to include any successor in interest in the Described Lands.

2. ***Utilities:***

Owner agrees to use the Post Falls municipal water supply system and Post Falls sanitary sewer system to serve future development of the lands subject to this Agreement and to be responsible for all required fees and charges including all connection and/or capitalization charges generally applicable at the time service is requested. Water and sewer service will be provided in accordance with rules and regulations of the City of Post Falls. City does not warrant that sanitary sewer capacity will be available at the time Owner requests connection to the specified public systems. If available capacity cannot be assured within 90 days of the date that service is to be provided pursuant to a request by Owner, Owner is authorized to provide sewer service by resorting to any lawful public or private alternative so long as legal requirements can be met. Owner recognizes that City operates its water and sanitary sewer systems as an enterprise undertaking subject to the economic realities of such endeavors. Water Rights: Prior to commencement of development of the property, Owner shall grant to the City all water rights associated with the land being annexed.

3. ***Construct to City Standards:***

Owner agrees that all improvements required by this Agreement or by City codes shall be built to City standards or to the standards of any public agency providing service to the development, adhering to all City policies and procedures; including, but not limited to the sanitary sewer improvements, water lines, fire hydrants, flood works, storm water management, curbs, sidewalks, and roads. Such policies include extending the utility lines in a manner acceptable to the City to make service available to adjoining lands and to maintain continuity of municipal systems at minimal public cost.

4. ***Applicable Standards:***

The Owner agrees that all laws, standards, policies and procedures regarding public improvement construction that the Owner is required to comply with or otherwise meet pursuant to this Agreement or City codes shall be those in effect when construction is commenced. If Owner fails to comply with applicable laws in the course of constructing improvements, public or otherwise, on the lands subject to this Agreement, Owner consents to suspension of issuance of building permits or denial of certificates of occupancy until such compliance is attained.

5. ***As-Built Drawings:***

Accurate as-built drawings shall be provided to the City within thirty (30) days of the date of substantial completion of construction. If as-builts are not provided as required by this agreement, City is authorized to suspend further issuance of building permits upon the Described Lands or to discontinue utility service. In no event shall City accept public improvements for maintenance or allow occupancy of constructed improvements upon the Described Lands until suitable "as-builts" are provided and until planned improvements have complied with inspection requirements and have been accepted for public maintenance or approved for private use. The use of sureties may be allowed when in the public interest and consistent with City code requirements.

All required public improvements associated with development of the Described Lands shall be inspected and tested during construction by Owner's engineer with all such costs

of testing and inspection to be borne by the Owner. The Owner shall provide the City Engineer with inspection field reports and test results accompanied by a certification that the improvements have been installed in compliance with applicable City requirements. A representative of the City shall be present at the pressure testing of water mains and sanitary sewer mains. The City shall be notified at least twenty-four (24) hours before testing.

6. Considerations:

Owner agrees to provide specific consideration to the City in the amounts and at the times specified herein. The sums specified are deemed by the parties to be a reasonable fee for City benefits to the Owner's use or development of its lands annexed hereby, including, but not limited to; public safety, street services, police equipment, community and traffic planning and fire protection equipment/facilities. The following consideration may be used in any manner that the City, in its sole discretion decides. The sums and manner of payment are detailed in Section 6.1.

6.1 Prior to issuance of a permit for any development on the Described Lands, the Owner thereof shall pay the appropriate annexation fees in effect at the time of the issuance of the permit as adopted by the city Council by resolution. Both parties agree that this sum is to be paid as an annexation fee, as distinguished from an impact or capital facilities fee, which might otherwise be an obligation associated with development of the Described Lands.

6.2 Upon the proper execution and recordation of this Agreement, the city will prepare for passage an annexation ordinance annexing Owner's property. The parties agree that until the date of publication of the annexation ordinance, no final annexation of Owner's property shall occur.

7. Annexation:

Upon proper execution and recordation of this Agreement, and upon performance of the pre-requisite steps called for herein, the City will, to the extent lawfully permitted, adopt and thereafter publish an ordinance annexing Owner's property.

8. Phasing of Project:

All parties recognize that consistent with current City policy, all public improvements to be completed by Owner may be completed in phases consistent with the development of each phase such that each phase can stand alone should the project or development not otherwise be completed.

9. Covenant to Run with the Land:

The covenants herein to be performed by Owner shall be binding upon Owner and Owner's heirs, assigns, and successors in interest, and shall be deemed to be covenants running with the land.

10. Severability:

Should any provision of this Agreement be declared invalid by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect and be

interpreted to effectuate the purposes of the entire Agreement to the greatest extent possible.

11. *Merger and Amendment:*

All promises and prior negotiations of the parties merge into this Agreement. The parties agree that this Agreement shall only be amended in writing and signed by both parties. The parties agree that this Agreement shall not be amended by a change in law. The parties agree that Agreement is not intended to replace any other requirement of City Code and that its execution shall not constitute a waiver of requirements established by City ordinance or other applicable provisions of law.

12. *Enforcement - Attorney's Fees:*

Should either party require the services of legal counsel to enforce compliance with the terms of this Agreement, the prevailing party shall be entitled to its reasonable attorney's fees and related costs of enforcement.

IN WITNESS WHEREOF, the City of Post Falls has caused this Agreement to be executed by its Mayor and City Clerk, and the Owner has executed this Agreement to be effective the day and year first above written.

CITY OF POST FALLS

By _____
Clay Larkin, Mayor

Attest:

Charity Cynova, City Clerk

OWNER(S):
POST FALLS HIGHWAY DISTRICT

By _____
Lynn Humphreys, Chairman of the Board

Attest:

Shirley Walson, District Secretary

ACKNOWLEDGEMENTS

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**, respectively 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 **Lynn Humphreys** and **Shirley Walson** known , or identified to me to be the Chairman of the Board and District Secretary of the Post Falls Highway District, executing the herein instrument, and acknowledged to me that such Post Falls Highway District 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:

3771.84' - REFER TO LEGAL DESCRIPTION

(5450)
5.112 Ac
BOOK 165
PAGE 607

(5050)
4.484 Ac

(5000)
4.324 Ac

(4900)
6.410 Ac

(UOE-001-A)
0.775 Ac

(OOE-016-A)
0.603 Ac

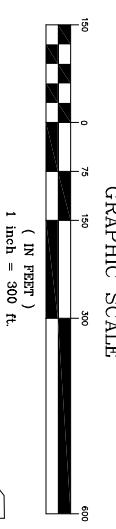
(OOF-026-A)
0.489 Ac

(OOG-023-A)
1.125 Ac

(OOG-015-A)
0.505 Ac

(OOH-021-A)
0.6745 Ac

(OOO-009-A)
0.385 Ac



GRAPHIC SCALE

T.P.O.B.

1130.08'
10.29'
SELTICE WAY (AKA HIGHWAY 10) Westbound Lanes
FEDERAL AID PROJECT DE-0082(802)

PARCEL 2 OF CORRECTION DEED #2134736

PROPOSED CITY LIMITS BOUNDARY
TO BE ANNEXED INTO THE CITY OF POST FALLS

PARCEL 3 OF CORRECTION DEED #2134736

PARCEL 4 OF CORRECTION
DEED #2134736

SELTICE

EXIST. CITY
LIMITS BOUNDARY

SELTICE WAY (AKA HIGHWAY 10) Eastbound Lanes

COMMERCE LOOP

COMMERCE LOOP

(WITHIN
CITY LIMITS)

EXIST. CITY
LIMITS BOUNDARY

SEELEY ST

TAYLOR ST

MAIN ST

SEAT AVE

YOUNG AVE

000-018-A

NVE

ORDINANCE # _____

REFERENCES:
-CORRECTION DEED #2134736
-RIGHT OF WAY RECORDS FOR FEDERAL
AID PROJECT DE-0082(802)
-BOOK 165, PAGE 607

TITLE: EXHIBIT OF PROPERTY
TO BE ANNEXED INTO THE CITY OF POST FALLS
PTN OF SEC 5, T50N, R4W, BM

SCALE: 1"=300' DATE: 5/05/11 FILE: P381

FRAME & SMETANA, PA
Consulting Engineers

603 North 4th Street, Coeur d'Alene, Idaho, 83814
Ph. (208)664-2121/Fax: 765-5502/ Email: smetana@adelphia.net



SHEET
1 OF 1

ORDINANCE NO. _____

ANNEXATION & ZONE CLASSIFICATION OF PROPERTY

Portion of Section 5, T50N, R4W, B.M.

**24 Acre Parcel Located on the north side of Seltice Way, and south of the Port of Entry
(File Nos. A-11-01)**

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR ANNEXATION OF PROPERTY CONSISTING OF APPROXIMATELY 24 ACRES, LOCATED AT THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M., KOOTENI COUNTY, IDAHO AND ZONING SAID ANNEXED PROPERTY AS INDUSTRIAL (I) PROVIDING FOR THE AMENDMENT TO THE OFFICIAL ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF:

WHEREAS, the owners of the real property described in Section 1 of this ordinance have petitioned the City Council of the City of Post Falls for annexation of said property as Industrial (I),

WHEREAS, public hearings were held before both the Planning and Zoning Commission on 5/10/11 and City Council on 6/7/11, in accordance with law, testimony taken, findings of fact and conclusions of law reached; and

WHEREAS, the City Council, based upon the recommendation of the Planning and Zoning Commission and upon its own fact finding, determined that said annexation is provided for under existing law in that the land in question adjoins the corporate limits, that the proposed zoning is suitable and compatible with surrounding land uses and provisions of the Post Falls Comprehensive Plan and that said land uses would fit in with the general development of the City and would be in the best interest of the City of Post Falls.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF POST FALLS, IDAHO, AS FOLLOWS:

SECTION 1: That the following described property located on the north side of Seltice Way and south of the Port of Entry, is contiguous and adjacent to the City of Post Falls, to wit:

A PARCEL OF LAND BEING A PORTION OF THE RIGHT-OF-WAY OF FEDERAL AID PROJECT DE-0082(802) COMMONLY KNOWN AS SELTICE WAY AND PARCELS 2, 3, AND 4 OF CORRECTION DEED INSTRUMENT #2134736, RECORDS OF KOOTENAI COUNTY, AND A PORTION OF TAX NUMBER 4544, AS RECORDED IN BOOK 165 PAGE 607, RECORDS OF KOOTENAI COUNY, AND A PORTION OF TAX NUMBER 6727 AS RECORDED IN BOOK 216 PAGE 182, RECORDS OF KOOTENAI COUNTY; ALL

LOCATED IN THE SOUTHWEST QUARTER AND THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 50 NORTH, RANGE 4 WEST, B.M., KOOTENAI COUNTY, IDAHO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 5, CP&F #1218681;

THENCE ALONG THE WEST LINE OF SAID SECTION 5, SOUTHERLY, 3771.84 FEET TO A POINT ON THE "C" LINE STATION 430+46.11 AS SHOWN ON THE PLANS OF THE SAID FEDERAL AID PROJECT DE-0082(802);

THENCE ALONG THE SAID "C" LINE, EASTERLY, 1130.08 FEET TO THE 'C' LINE STATION 441+76.19;

THENCE LEAVING THE SAID 'C' LINE, SOUTHWESTERLY, 10.29 FEET TO THE NORTHWEST CORNER OF SAID PARCEL 2 OF CORRECTION DEED INSTRUMENT #2134736, SAID CORNER BEING THE POINT OF BEGINNING FOR THIS DESCRIPTION;

THENCE WESTERLY ALONG A LINE 10.00 FEET SOUTHERLY FROM AND PARALLEL TO THE "C" LINE OF SAID FEDERAL AID PROJECT, 195 FEET, MORE OR LESS TO THE INTERSECTION WITH THE SOUTHERLY PROJECTION OF THE WESTERLY BOUNDARY LINE OF SAID TAX NUMBER 4544, AS DESCRIBED IN BOOK 165, PAGE 607, RECORDS OF KOOTENAI COUNTY;

THENCE NORTHERLY ALONG THE SAID SOUTHERLY PROJECTION, 85 FEET, MORE OR LESS, TO THE NORTHERLY RIGHT-OF-WAY LINE OF THE WEST BOUND LANES OF SAID FEDERAL AID PROJECT;

THENCE NORTHERLY ALONG THE WEST LINE OF SAID TAX NUMBER 4544, 758 FEET, MORE OR LESS, TO THE SOUTH LINE OF THE RIGHT-OF-WAY FOR THE INTERSTATE 90 PROJECT NO. I-IG-90-1(48)5 HIGHWAY SURVEY AS SHOWN ON THE PLANS THEREOF NOW ON FILE IN THE OFFICE OF THE DEPARTMENT OF HIGHWAYS OF THE STATE OF IDAHO;

THENCE SOUTHEASTERLY ALONG THE SAID SOUTH RIGHT-OF-WAY LINE OF SAID INTERSTATE 90 PROJECT SOUTH 59d 35'55" EAST, 367.77 FEET, MORE OR LESS TO THE EAST LINE OF SAID TAX NUMBER 4544, AT A POINT THAT BEARS SOUTH 2d25'20" WEST, 479.71 FEET FROM STATION 440+73.58 OF THE EASTBOUND LANE SURVEY OF SAID INTERSTATE 90 PROJECT;

THENCE CONTINUING ALONG SAID SOUTH RIGHT-OF-WAY LINE OF THE INTERSTATE 90 PROJECT SOUTH 59d35'55" EAST, 256.39 FEET TO A POINT OPPOSITE STATION 443+00 OF THE EASTBOUND LANE SURVEY OF SAID INTERSTATE 90 PROJECT;

THENCE SOUTH 87d34'40" EAST, 111.65 FEET, ALONG A LINE PARALLEL WITH AND 600.0 FEET SOUTHERLY FROM THE CENTERLINE OF SAID EASTBOUND LANE

SURVEY FOR SAID INTERSTATE 90 PROJECT, TO A POINT OPPOSITE STATION 444+11.65 OF SAID EASTBOUND LANE SURVEY FOR SAID INTERSTATE 90 PROJECT AND LOCATED ON THE EAST LINE OF SAID TAX NUMBER 6727 AS RECORDED IN BOOK 216 PAGE 182, KOOTENAI COUNTY RECORDS;

THENCE ALONG THE EAST LINE OF SAID TAX NUMBER 6727 AND LEAVING SAID INTERSTATE 90 RIGHT-OF-WAY SOUTH 0d4'38" WEST, 495 FEET MORE OR LESS TO THE NORTHERLY RIGHT-OF-WAY LINE OF SAID FEDERAL AID PROJECT DE-0082(802);

THENCE ALONG THE SAID NORTHERLY RIGHT-OF-WAY LINE, EASTERLY, 1775 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF SEELEY STREET, 75.00 FEET NORTHERLY OF APPROXIMATE "C" LINE STATION 464+11 OF SAID FEDERAL AID PROJECT;

THENCE LEAVING THE SAID NORTHERLY RIGHT-OF-WAY LINE, SOUTH SOUTHWEST, 85 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF PARCEL 4 OF CORRECTION DEED INSTRUMENT #2134736;

THENCE ALONG THE EASTERLY BOUNDARY LINE OF SAID PARCEL 4, SOUTHERLY, 62.97 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL 4;

THENCE SOUTH SOUTHEAST, 85 FEET, MORE OR LESS TO THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF THE SAID FEDERAL AID PROJECT AND THE SAID WESTERLY RIGHT-OF-WAY LINE OF SEELEY STREET, SAID INTERSECTION ALSO BEING ON THE EXISTING POST FALLS CITY LIMITS BOUNDARY LINE AND 75.00 FEET SOUTHERLY FROM APPROXIMATE "L" LINE STATION 464+28 OF THE SAID FEDERAL AID PROJECT;

THENCE ALONG THE SAID SOUTHERLY RIGHT-OF-WAY LINE AND THE SAID EXISTING POST FALLS CITY LIMITS BOUNDARY LINE, WESTERLY, 2295 FEET, MORE OR LESS, TO AN ANGLE POINT IN THE SAID EXISTING POST FALLS CITY LIMITS BOUNDARY LINE, SAID ANGLE POINT BEING 75.00 FEET SOUTHERLY FROM APPROXIMATE "L" LINE STATION 441+33 OF SAID FEDERAL AID PROJECT;

THENCE LEAVING THE SAID SOUTHERLY RIGHT-OF-WAY LINE ALONG THE SAID EXISTING POST FALLS CITY LIMITS BOUNDARY LINE, NORTHERLY, 85 FEET, MORE OR LESS, TO THE SOUTHWEST CORNER OF SAID PARCEL 2 OF CORRECTION DEED INSTRUMENT #2134736;

THENCE CONTINUING ALONG THE SAID EXISTING POST FALLS CITY LIMITS BOUNDARY AND THE WESTERLY BOUNDARY LINE OF SAID PARCEL 2, 158.47 FEET TO THE TRUE POINT OF BEGINNING.

SAID ANNEXATION AREA CONTAINING 1,050,753.4 SQUARE FEET (24.12 ACRES) MORE OR LESS.

be and the same is hereby annexed to and declared to be a part of the City of Post Falls, Kootenai, Idaho.

SECTION 2: That lands described in Section 1 of this Ordinance shall be zoned Industrial (I). The Official Zoning Map of the City of Post Falls shall be modified to include the lands described in Section 1 and to reflect the Industrial (I) Zoning applied thereto.

SECTION 3: That this Ordinance shall take effect and be in full force and effect upon its passage, approval and publication according to law.

Enacted as an ordinance of the City of Post Falls, Idaho, at a meeting of the City Council held on the _____ day of _____, 2011.

CITY OF POST FALLS

BY: _____
Clay Larkin, Mayor

ATTEST

BY: _____
Charity Cynova, City Clerk

31 32
 6 5
 NW COR SEC. 5
 T 50 N, R 04 W
 CP&F #1218681.

EASTBOUND INTERSTATE 90

INTERSTATE 90
 PROJECT I-16-90-1(48)5
 STATE OF IDAHO DEPARTMENT OF HIGHWAYS

(WITHIN CITY LIMITS)

3771.84' - REFER TO LEGAL DESCRIPTION

1130.08'
 EXISTING CITY
 LIMITS BOUNDARY

TAX # 4544
 BOOK 165
 PAGE 607

TAX # 6727
 BOOK 216
 PAGE 182

S 0°04'38" W
 49.5'

758'

S 87°34'40" E 111.65'
 S 59°35'53" E 256.39'

P.O.B.
 10.29'

195' 4"
 158' 9"
 SELTICE WAY (AKA HIGHWAY 10) WESTBOUND LANES
 FEDERAL AID PROJECT DE-0082(802)

PARCEL 3
 CORRECTION DEED #2134736

PARCEL 4
 CORRECTION DEED #2134736

PROPOSED CITY LIMITS BOUNDARY
 TO BE ANNEXED INTO THE CITY OF POST FALLS.

TAYLOR ST.

MAIN ST.

SEELEY ST.

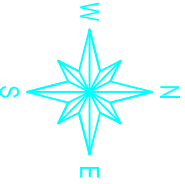
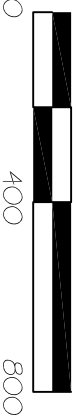
SELTICE WAY (AKA HIGHWAY 10) EASTBOUND LANES
 (WITHIN CITY LIMITS)

EXISTING CITY
 LIMITS BOUNDARY

SEELEY ST.

COMMERCE LP

SCALE IN FEET



COMMUNITY DEVELOPMENT - ENGINEERING DIVISION

408 SPOKANE STREET, POST FALLS, IDAHO 83854

208-773-4235 - www.postfallsidaho.org

GROUND FORCE ANNEXATION A-11-01



DWG. No. II-001 SCALE: 1 in = 400 Ft SHEET 1 of 1
 FILE: undergroundforce annexation legal.dwg DATE: June 10, 2011

RESOLUTION NO. _____

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF POST FALLS
ADOPTING AN AMENDED COMPREHENSIVE PLAN MAP**

WHEREAS, Idaho's Local Planning Act, Idaho Code title 67, Chapter 65, requires Idaho cities to carry out planning duties necessary for the development and amending of a comprehensive plan map, and

WHEREAS, public hearings have been held within the City in compliance with provisions of the Local Planning Act and the Planning and Zoning Commission has provided a recommendation concerning the proposed Comprehensive Plan Map Amendment,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Post Falls, Idaho, as follows:

That the Comprehensive Plan of the City of Post Falls is hereby amended to include the Comprehensive Plan Map dated June 15, 2011 which will supersede the prior Comprehensive Plan Map Amendment.

This Resolution is effective upon its passage by the city council and approval of the Mayor.

PASSED by the City Council on the ___ day of _____, 2011 and APPROVED by the Mayor on the ___ day of _____, 2011.

City of Post Falls, Idaho

Clay Larkin, Mayor

Attest:

Charity Cynova, City Clerk

