

CITY COUNCIL MEETING AGENDA

January 18, 2022 6:00 PM

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

REGULAR MEETING – 6:00 pm City Council Chambers

CALL TO ORDER BY MAYOR JACOBSON

PLEDGE OF ALLEGIANCE

ROLL CALL OF CITY COUNCIL MEMBERS

Kerri Thoreson, Nathan Ziegler, Joe Malloy, Josh Walker, Lynn Borders, Kenny Shove

CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:

AMENDMENTS TO THE AGENDA

Final action cannot be taken on an item added to the agenda after the start of the meeting unless an emergency is declared that requires action at the meeting. The declaration and justification must be approved by motion of the Council.

DECLARATION OF CONFLICT, EX-PARTE CONTACTS AND SITE VISITS

The Mayor and members of the City Council have a duty to serve honestly and in the public interest. Where the Mayor or a member of the City Council have a conflict of interest, they may need to disclose the conflict and in certain circumstances, including land use decisions, they cannot participate in the decision-making process. Similarly, ex-parte contacts and site visits in most land use decisions must also be disclosed.

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.

ACTION ITEMS:

- a. Minutes January 4, 2022 City Council Meeting
- b. Payables December 28, 2021 January 10, 2022
- c. Foxtail 7th Addition Subdivision Construction Improvement Agreement
- d. Frontage Improvement Waiver Request 1206 N William Street
- e. Millworx Site Plan Master Development Agreement

2. PUBLIC HEARINGS

There are generally two types of public hearings. In a legislative hearing, such as adopting an ordinance amending the zoning code or Comprehensive Plan amendments, the Mayor and City Council may consider any input provided by the public. In quasi-judicial hearings, such as subdivisions, special use permits and zone change requests, the Mayor and City Council must follow procedures similar to those used in court to ensure the fairness of the hearing. Additionally, the

January 18, 2022

Mayor and City Council can only consider testimony that relates to the adopted approval criteria for each matter. Residents or visitors wishing to testify upon an item before the Council must sign up in advance and provide enough information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for submission of information from City staff, then presentation by the applicant (15 min.), followed by public testimony (4 min. each) and finally the applicant's rebuttal testimony (8 min.). Testimony should be addressed to the City Council, only address the relevant approval criteria (in quasi-judicial matters) and not be unduly repetitious.

ACTION ITEMS:

a. Title 17 Amendment – Lot Line Adjustment TA-0003-2021

3. UNFINISHED BUSINESS/RETURNING ORDINANCES AND RESOLUTIONS

This section of the agenda is to continue consideration of items that have been previously discussed by the City Council and to formally adopt ordinances and resolutions that were previously approved by the Council. 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.

ACTION ITEMS:

a. Ordinance - Smock Vacation VACA-0001-2021

4. NEW BUSINESS

This portion of the agenda is for City Council consideration of items that have not been previously discussed by the Council. Ordinances and Resolutions are generally added to a subsequent agenda for adoption under Unfinished Business, however, the Council may consider adoption of an ordinance or resolution under New Business if timely approval is necessary.

ACTION ITEMS:

5. CITIZEN ISSUES

This section of the agenda is reserved for citizens wishing to address the Council regarding City-related issues that are <u>not</u> on the agenda. Persons wishing to speak will have 5 minutes. Comments related to pending public hearings, including decisions that may be appealed to the City Council, are out of order and should be held for the public hearing. Repeated comments regarding the same or similar topics previously addressed are out of order and will not be allowed. 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 permits. In order to ensure adequate public notice, Idaho Law provides that any item, other than emergencies, requiring Council action must be placed on the agenda of an upcoming Council meeting. As such, the City Council can't take action on items raised during citizens issues at the same meeting but may request additional information or that the item be placed on a future agenda.

6. ADMINISTRATIVE / STAFF REPORTS

This portion of the agenda is for City staff members to provide reports and updates to the Mayor and City Council regarding City business as well as responses to public comments. These items are for information only and no final action will be taken.

7. MAYOR AND COUNCIL COMMENTS

This section of the agenda is provided to allow the Mayor and City Councilors to make announcements and general comments relevant to City business and to request that items be added to future agendas for discussion. No final action or in-depth discussion of issues will occur.

8. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially subject to applicable legal requirements; the Council may enter executive session to discuss such matters. The motion to enter into executive session must

January 18, 2022

reference the specific statutory section that authorizes the executive session. No final decision or action may be taken in executive session.

ACTION ITEM (To enter into executive session only):

- a. <u>Idaho Code 74-206(1)(f)</u> To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated, but imminently likely to be litigated.
- b. <u>Idaho Code 74-206(1)(i)</u>- To engage in communications with a representative of the public agency's risk manager or insurance provider to discuss the adjustment of a pending claim or prevention of a claim imminently likely to be filed.

RETURN TO 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. City Council and City commission meetings are broadcast live on Post Falls City Cable on cable channel 1300 (formerly 97.103) as well as the City's YouTube Channel (https://www.youtube.com/c/CityofPostFallsIdaho).

Mayor Ronald G. Jacobson

Councilors: Kerri Thoreson, Nathan Ziegler, Joe Malloy, Josh Walker, Lynn Borders, Kenny Shove

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, Idaho is a vibrant city with a balance of community and economic vitality that is distinguished by its engaged citizens, diverse businesses, progressive leaders, responsible management of fiscal and environmental resources, superior service, and a full range of opportunities for education and healthy lifestyles.

"Where opportunities flow and community is a way of life"

Calendar of Meetings & Event

Jan 17		City Business Offices are Closed in
		Observance of Martin Luther King Jr Day
Jan 18	6:00 pm	City Council
Jan 20	9:00 am	Urban Renewal Agency
Jan 25	6:00 pm	Parks & Recreation Commission
Jan 29		Christmas Tree Pick Up
Feb 1	6:00 pm	<u>City Council</u>
Feb 8	6:00 pm	Planning & Zoning Commission
Feb 14		Valentines Day
Feb 15	5:00 pm	City Council Workshop
Feb 15	6:00 pm	<u>City Council</u>
Feb 17	9:00 am	Urban Renewal Agency
Feb 21		City Business Offices are Closed in
		Observance of Presidents' Day
Mar 1	6:00 pm	City Council
Mar 8	5:30 pm	Planning & Zoning Commission
Mar 15	5:00 pm	City Council Workshop
Mar 15	6:00 pm	<u>City Council</u>
Mar 17		Saint Patrick's Day
Mar 22	6:00 pm	Parks and Recreation Commission

Post Falls City Council Meeting January 18, 2022

Council Agenda Memorandum

TO: Mayor Ron Jacobson

Council President Kerri Thoreson Councilors Josh Walker, Joe Malloy, Nathan Ziegler, Lynn Borders, Kenny Shove Legal Counsel Warren Wilson

FROM: Shelly Enderud, City Administrator

CC: Department Heads

1. Consent Calendar

- c. Foxtail 7th Addition Subdivision Construction Improvement Agreement City Engineer Bill Melvin requests approval of the CIA for the abovenamed subdivision. The agreement sets forth the typical expectations and responsibilities of the City and the developer. If approved, the Mayor shall sign the documents.
- d. Frontage Improvement Waiver Request: 1206 North William Street City Engineer Bill Melvin recommends approval of the frontage improvement waiver at the abovementioned address. There are no existing improvements in the vicinity. The owner will be required to asphalt/concrete the existing driveway to the street. Upon approval of the consent agenda, the waiver will be approved.
- e. Millworx Site Plan Master Development Agreement The Planning Division requests approval of the MDA for the abovementioned subdivision. The Site Plan has been approved by all applicable departments as of January 6th, 2022. If approved, the Mayor will sign the agreement.

2. Public Hearings

a. Title 17 Amendment: Lot Line Adjustment TA-0003-2021 – Opportunity for public comment is given on the proposed amendment to Post Falls Municipal Code 17.04.030. The Planning Division is requesting the amendment in order to prevent the overuse of lot line adjustments made to avoid project related improvements. The Planning and Zoning Commission recommended approval for the proposed amendment at their December 14th, 2021 meeting. After comment and discussion, the Council should either approve or deny the amendment as presented.

3. Unfinished Business

a. Ordinance: Smock Vacation VACA-0001-2021 – This ordinance formalizes the vacation previously approved by Council at the December 21st, 2021 meeting. It returns to Council today as there was an error in a portion of Section 1 that needed to be corrected. Council may adopt the ordinance or take no action.

4. New Business

8. Executive Session

- a. Idaho Code 74-206(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated, but imminently likely to be litigated.
- b. Idaho Code 74-206(1)(i) To engage in communications with a representative of the public agency's risk manager or insurance provider to discuss the adjustment of a pending claim or prevention of a claim imminently likely to be filed



CITY COUNCIL MEETING MINUTES

January 4, 2022 6:00 PM

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

REGULAR MEETING – 6:00 pm City Council Chambers

CALL TO ORDER BY MAYOR JACOBSON

PLEDGE OF ALLEGIANCE

ROLL CALL OF CITY COUNCIL MEMBERS

Kerri Thoreson, Alan Wolfe, Joe Malloy, Steve Anthony, Lynn Borders, Linda Wilhelm - Present

AMENDMENTS TO THE AGENDA

Final action cannot be taken on an item added to the agenda after the start of the meeting unless an emergency is declared that requires action at the meeting. The declaration and justification must be approved by motion of the Council.

None

DECLARATION OF CONFLICT, EX-PARTE CONTACTS AND SITE VISITS

The Mayor and members of the City Council have a duty to serve honestly and in the public interest. Where the Mayor or a member of the City Council have a conflict of interest, they may need to disclose the conflict and in certain circumstances, including land use decisions, they cannot participate in the decision-making process. Similarly, ex-parte contacts and site visits in most land use decisions must also be disclosed.

None

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.

ACTION ITEMS:

- a. Minutes December 21, 2021 City Council Meeting
- b. Payables December 14, 2021 December 27, 2021
- c. Boyd's Landing Subdivision Master Development Agreement, Annexation Agreement, Easement, and Right-of-Way
- d. Disposal of 45 Motorola Radios from the Police Department
- e. Greensferry Glenn Subdivision Master Development Agreement
- f. Post Falls Baptist Church Zone Change Reasoned Decision
- g. Northshore District Subdivision and PUD Request for Reconsideration (Request for reconsideration was denied)

Motion by Malloy to approve the Consent Calendar as presented.

Second by Wolfe.

Vote: Wilhelm-Aye, Borders-Aye, Anthony-Aye, Malloy-Aye, Wolfe-Aye, Thoreson-Aye Motion Carried

2. UNFINISHED BUSINESS/RETURNING ORDINANCES AND RESOLUTIONS

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ACTION ITEMS:

a. Ordinance – Pointe Partners Easement Vacation VACA-0003-2021

Motion by Thoreson to place the proposed Ordinance Pointe Partners Easement Vacation VACA-0003-2021 on its first and only reading by title only while under suspension of the rules.

Second by Malloy.

Vote: Borders-Aye, Anthony-Aye, Malloy-Aye, Wolfe-Aye, Thoreson-Aye, Wilhelm-Aye Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR THE VACATION OF AN EASEMENT LOCATED IN A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1 AND A PORTION OF THE NORTHEAST QUARTER OF SECTION 12, ALL IN TOWNSHIP 50 NORTH, RANGE 6 WEST, B.M., IN THE CITY OF POST FALLS, KOOTENAI COUNTY, IDAHO; AS DESCRIBED HEREIN; PROVIDING FOR DISPOSITION OF THE VACATED EASEMENT; PROVIDING REPEAL OF CONFLICTING ORDINANCES; PROVIDING SEVERABILITY; PROVIDING AN EFFECTIVE DATE; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

Motion by Thoreson to approve Ordinance Pointe Partners Easement Vacation VACA-0003-2021, and to direct the Clerk to assign the appropriate ordinance number, and that it be published by summary only.

Second by Malloy.

Vote: Anthony-Aye, Malloy-Aye, Wolfe-Aye, Thoreson-Aye, Wilhelm-Aye, Borders-Aye Motion Carried

b. Ordinance – Boyd Annexation ANNX-0005-2021

Motion by Thoreson to place the proposed Ordinance Boyd Annexation ANNX-0005-2021 on its first and only reading by title only while under suspension of the rules. Second by Malloy.

Vote: Wolfe-Aye, Thoreson-Aye, Wilhelm-Aye, Borders-Aye, Anthony-Aye, Malloy-Aye Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, ANNEXING PROPERTY CONSISTING OF APPROXIMATELY 12 ACRES CONSISTING OF ALL OF TRACT 42 AND A PORTION OF TRACT 41, BLOCK 25, OF THE POST FALLS IRRIGATED TRACTS, FILED IN BOOK C OF PLATS AT PAGE 78, RECORDS OF KOOTENAI COUNTY, BEING IN THE SOUTHWEST QUARTER OF SECTION 25, T51N, R5W,

January 4, 2022

BOISE MERIDIAN, KOOTENAI COUNTY AND ZONING THE ANNEXED PROPERTY SINGLE-FAMILY RESIDENTIAL (R-1); PROVDING FOR AMENDMENT OF THE OFFICIAL ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF:

Motion by Thoreson to approved Ordinance Boyd Annexation ANNX-0005-2021, and to direct the Clerk to assign the appropriate ordinance number, and that it be published by summary only.

Second by Malloy.

Vote: Wilhelm-Aye, Borders, Anthony-Aye, Malloy-Aye, Wolfe-Aye, Thoreson-Aye Motion Carried

3. CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:

<u>Mayor</u>: Councilor Wilhelm, Anthony, and Wolfe, thank you so much for the time you have dedicated to the City. It has been my honor to serve, work, and take care of City business with you. I have felt that we have had a City Council second to none. You will be missed. I look forward to working with Mr. Shove, Mr. Walker, and Mr. Ziegler.

- a. Swearing in of Ronald G. Jacobson as Mayor
- b. Swearing in of Kenny Shove, Josh Walker, Nathan Ziegler to the City Council
- c. Election of City Council President **ACTION ITEM**

Motion by Malloy to elect Kerri Thoreson as City Council President. Second by Ziegler.

Motion by Borders to elect Joe Malloy as City Council President No Second Motion dies

Vote on first motion: Shove-Aye, Borders-Aye, Ziegler-Aye, Malloy-Aye, Walker-Aye, Thorseon-Aye

Kerri Thoreson elected as City Council President.

d. City business officers will be closed on Monday, January 17th in observance of Martin Luther King Jr Day.

4. PUBLIC HEARINGS

There are generally two types of public hearings. In a legislative hearing, such as adopting an ordinance amending the zoning code or Comprehensive Plan amendments, the Mayor and City Council may consider any input provided by the public. In quasi-judicial hearings, such as subdivisions, special use permits and zone change requests, the Mayor and City Council must follow procedures similar to those used in court to ensure the fairness of the hearing. Additionally, the Mayor and City Council can only consider testimony that relates to the adopted approval criteria for each matter. Residents or visitors wishing to testify upon an item before the Council must sign up in advance and provide enough information to allow the Clerk to properly record their testimony in the official record of the City Council. Hearing procedures call for submission of information from City staff, then presentation by the applicant (15 min.), followed by public testimony (4 min. each) and finally the applicant's rebuttal testimony (8 min.). Testimony should be addressed to the City Council, only address the relevant approval criteria (in quasi-judicial matters) and not be unduly repetitious.

ACTION ITEMS:

None

January 4, 2022

5. NEW BUSINESS

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ACTION ITEMS:

None

6. CITIZEN ISSUES

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Mike Pelissero: Welcome to the new Council members. Would like the wishes of the citizens to come before the developers. He also did not agree with city business that was done tonight and

7. ADMINISTRATIVE / STAFF REPORTS

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voted on by the previous council. Thought it should have been voted on by the new council.

None

8. MAYOR AND COUNCIL COMMENTS

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<u>Mayor</u>: Welcome to our new Council members. I look forward to working with you. I do ask that if you have a question, please let staff know so they can bring the answer to the Council meeting. <u>Thoreson</u>: The Police Department took a really bad person off the street today. Please keep in your thoughts and prayers the officers that were involved. They had to see some horrific things in this case.

9. EXECUTIVE SESSION

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ACTION ITEM (To enter into executive session only): None

ADJOURNMENT 6:13 PM

Ronald G. Jacobson, Mayor	
Shannon Howard, City Clerk	

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Mayor Ronald G. Jacobson Councilors: Kerri Thoreson, Nathan Ziegler, Joe Malloy, Josh Walker, Lynn Borders, Kenny Shove

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Post Falls Check Approval

Account Number

001-421.0000.63920

137.12

Check Date: 1/11/2022

Distribution Amount



Packet: APPKT09183 - 1/19/2022 Check Run

Vendor Set: 01 - Vendor Set 01

C2150

C220

APMWB

City of Spokane

Coleman Oil Co

Check

Vendor Number Vendor Name

Bank Code Payment Type Invoice # Invoice Description

Fund: 001 - GENERAL FUND **Balance Sheet Accounts** VEN14542 James Wilson BOND RELEASE - 1'BOND RELEASE - 1795 W. POLO GREEN 001-22115 2,000.00 **APMWB** Check **Balance Sheet Accounts Total:** 2,000.00 Dept: 412 Information Systems A-Tec, Inc. **APMWB** Check 3561 Annual License for security system 001-412.0000.66014 522.60 CDW Government Inc. C140 001-412.0000.62001 1,230.00 **APMWB** Check Q188560 Malwarebytes annual renewal 001-412.0000.66014 5,505.00 Fortinet renewal kirby FW 001-412.0000.66014 71.72 P733318 Dell Marketing LP D070 **APMWB** Check 10547928640 OptiPlex 5090 Micros 001-412.0000.80010 8,219.30 Dept 412 Total: 15,548.62 Dept: 414 Finance A4280 Anderson Bros. CPA's **APMWB** Check Audit Process Billing 001-414.0000.62091 13,500.00 6102 B091 **BDS** Utility Billing and Plowing newsletter 001-414.1445.62170 4,859.84 **APMWB** Check 79872 001-414.1445.62190 2.898.13 V040 Office Depot **APMWB** Check 216747163001 Office Supplies-Finance 001-414.0000.63060 27.30 **VEN02035** Staples, Inc **APMWB** Check 3496654111 Office Supplies-Finance 001-414.0000.63060 45.90 T345 Tyler Technologies **APMWB** Check 025-360944 CIS/SRM Main, Financial Maint, Document Mg 001-414.0000.66015 13,680.62 Dept 414 Total: 35,011.79 Dept: 415 City Clerk C291 Coeur d' Alene Press **APMWB** Check 502690 Printing of Ordinances 1435 001-415.0000.62000 55.52 502689 Printing of ordinance 1434 001-415.0000.62000 55.52 Printing of Ordinances 1436 001-415.0000.62000 132.42 502695 Printing of ordinance 1433 001-415.0000.62000 75.39 502687 Dept 415 Total: 318.85 Dept: 418 Human Resources A Drug Free Alliance A1190 **APMWB** Check 69758 Prescreening 001-418.4000.72070 100.00 Dept 418 Total: 100.00 Dept: 421 Police A236 Alexander Clark Graphics **APMWB** Check **Patrol Citations** 001-421.0000.63290 606.72 11298 A0001 Alsco 001-421.4000.72000 **APMWB** Check LSPO2483158 Shop uniforms 12.57 C140 CDW Government Inc. **APMWB** Check Q263924 Software License 001-421.0000.66014 225.00

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Drug Burn

4044718

Vendor Set: 01 - Vendor Set 01

endor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB	Check	CL31080	Animal Safety and patrol fuel	001-421.0000.64030	5,344.08
<u>4106</u>	CPS				
APMWB	Check	SOP54211	Application Testing	001-421.0000.64020	753.25
<u>'EN04300</u>	CW Wraps & Marketing	,			
APMWB	Check	<u>14065</u>	Below 100 Mileage decals	001-421.0000.67100	150.00
<u>3020</u>	Galls, An Aramark Com	. ,			
APMWB	Check	<u>019944310</u>	Patrol Jackets	001-421.0000.67020	131.65
		<u>019975935</u>	Patrol jacket - Cox	001-421.0000.67020	131.65
		<u>019936955</u>	Handcuff case - Cox	001-421.0000.67020	68.25
		020071280	Patrol Jumpsuit - Fritz	001-421.4000.72000	635.02
<u>'EN13191</u>	Intermax Networks				
APMWB	Check	173860	Direct link to Kootenai County	001-421.0000.62040	475.00
(080)	Knudtsen Chevrolet and	GMAC	•		
APMWB	Check	5506143	Switch for PFPD93	001-421.0000.67100	14.95
		5506279	Fluid cap - PFPD100	001-421.0000.67100	21.00
'EN12699	Mike White Ford of Coe		Train dup TTT 2.00		200
APMWB	Check	108833	Assembly Valve - PFPD134	001-421.0000.67100	69.27
		100033	Assembly valve - FTF D134	001-421.0000.07100	09.27
1 <u>001</u>	Napa Auto Parts Check	3688-131147	Credit for battery core returns	001.421.0000.67100	-459.35
APMWB	CHECK		Credit for battery core returns	001-421.0000.67100	
		<u>3688-134628</u>	Battery - PFPD91	001-421.0000.67100	311.74
		3688-134430	Credit for returns	001-421.0000.67100	-222.90
		<u>3688-133312</u>	Battery - PFPD108	001-421.0000.67100	129.77
		<u>3688-134489</u>	Battery - PFPD114	001-421.0000.67100	114.72
		<u>3688-131072</u>	Credit for core returns	001-421.0000.67100	-91.00
		3688-134427	Credit for core return	001-421.0000.67100	-36.00
		<u>3688-134984</u>	Fuel Cap Tether - PFPD118	001-421.0000.67100	13.50
		<u>3688-134398</u>	Battery - PFPD114	001-421.0000.67100	114.72
		3688-134397	Battery - PFPD104	001-421.0000.67100	114.72
		3688-131232	Battery - PFPD149	001-421.0000.67100	114.72
		3688-134953	Headlights bulbs for stock	001-421.0000.67100	40.32
		3688-133662	Circuit board - PFPD130	001-421.0000.67100	39.53
		3688-133805	Belt - PFPD126	001-421.0000.67100	22.19
		3688-134988	Fuel cap tether - PFPD100	001-421.0000.67100	18.00
040	Office Depot	0000 104300	r der dap tellier 111 B 100	001 421.0000.07100	10.00
APMWB	Check	215071496001	Office Supplies-Police	001-421.0000.63060	332.04
		213071430001	Office Supplies-Folice	001-421.0000.03000	332.04
<u>/EN01379</u>	O'Reilly Auto Parts	201621	Chryste DEDD110	001 421 0000 67100	05.05
APMWB	Check	<u>281621</u>	Struts - PFPD118	001-421.0000.67100	85.05
<u>'EN03694</u>	Otis Elevator Company				
APMWB	Check	100400617391	Elevator Maintenance	001-421.0000.68060	618.06
<u>2180</u>	Perfection Tire				
APMWB	Check	<u>1033385</u>	Tire sensor - PFPD87	001-421.0000.67100	50.00
24384	Proforce Law Enforcement	ent			
APMWB	Check	<u>469975</u>	Patrol pants - Cox	001-421.4000.72000	260.35
		<u>470633</u>	Ballistic vest - Zibli	001-421.4000.72010	1,000.79
		<u>470966</u>	Ballistic Vest - Cox	001-421.4000.72010	1,000.79
'EN07943	Retail Acquisition & Dev	elopment, Inc			
APMWB	Check	27312475	Patrol batteries	001-421.0000.63130	199.99
R251	Serights Ace Hardware				
APMWB	Check	326704/1	Gas can for snowblowers	001-421.0000.67100	31.49
'EN02035	Staples, Inc	02070171	ado dan foi difembiotrolio	001 121.0000.07100	01.10
APMWB	Check	3496654113	Office Supplies- Police	001-421.0000.63920	84.66
			Office Supplies- Folice	001-421.0000.03320	04.00
053	Territorial Supplies, Inc.		0	001 401 0000 00010	4 710 00
APMWB	Check	<u>14691</u>	Computer console arms	001-421.0000.80010	4,713.20
				Dept 421 Total:	17,376.63
_	_				
Dept: 423 Oasis	S				
•	Office Depot				
Dept: 423 Oasis <u>'040</u> APMWB		<u>215071496001</u>	Office Supplies-Police	001-423.1153.68400	129.68
<u>/040</u>	Office Depot	<u>215071496001</u>	Office Supplies-Police	001-423.1153.68400	129.68
<u>/040</u> APMWB	Office Depot Check	<u>215071496001</u> <u>610</u>	Office Supplies-Police VSU Support group counseling - october	001-423.1153.68400 001-423.1153.68400	129.68 694.00

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Vendor Set: 01 - Vendor Set 01

/endor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB	Check	612	VSU support group counseling - december	001-423.1153.68400	515.00
				Dept 423 Total:	1,869.68
Dept: 424 Lega	I				
<u> 115</u>	Idaho Prosecuting Attys.	Assoc			
APMWB	Check	12.28.21 McGovern	Membership fees Eileen McGovern	001-424.0000.62060	600.00
				Dept 424 Total:	600.00
Dept: 427 Anim	al Control				
220	Coleman Oil Co				
APMWB	Check	CL31080	Animal Safety and patrol fuel	001-427.0000.64030	117.75
EN14044	Glacier Bay Electric LLC				
APMWB	Check	122721	Electrical work for washer/dryer installation	001-427.0000.68010	900.00
<u>251</u>	Serights Ace Hardware				
APMWB	Check	326327/1	Misc parts for washer/dryer installation	001-427.0000.68010	64.76
				Dept 427 Total:	1,082.51
Dept: 431 Stree					
091 APMWB	BDS Check	79872	Utility Billing and Plowing newsletter	001-431.0000.68080	1,823.25
2410	Country Lock & Key, Inc.	· · · · · · · · · · · · · · · · · · ·	Samp and Flowing newsletter	551 151.5000.00000	1,020.20
APMWB	Check	<u>8796</u>	Keys	001-431.0000.63000	188.75
1070	Harbor Freight Tools				
APMWB	Check	970732	Laser Thermometer/Air Dual Action Sander/6	in001-431.0000.68110	192.93
EN01373	Intermountain Sign & Sa	fety			
APMWB	Check	<u>14784</u>	(2) 1/4"x30" Telespar Anchors and Posts	001-431.0000.63260	430.20
<u>071</u>	Local Highway Technica	l Assistance Council-	LHTAC		
APMWB	Check	<u>T2-111621-3</u>	Pavement Maint Classes - Charged for 11 no	s001-431.0000.64020	660.00
<u> 100</u>	Owen Equipment Compa	•			
APMWB	Check	00104323	Sweeper brooms for mechanical sweeper	001-431.0000.63520	6,109.20
251	Serights Ace Hardware				
APMWB	Check	326937/1	Shop Towel, Adaptr Insrt, 1" Oetiker Clamp	001-431.0000.63000	15.64
		326871/1	Propane	001-431.0000.63000	13.82
		326913/1	Duct Tape 1.88"x60yd Ace	001-431.0000.63000	8.94
		326782/1	Tire Gauge Dial Brass	001-431.0000.67090	8.99
		326696/1 326946/1	Plastic Bucket 5 Gal/ Sheet Alum 8"x18"x0.25 rurual Mailbox	001-431.0000.68110	16.72 29.69
090	Thorco, Inc.	<u>320940/ I</u>	Turuai Malibox	001-431.0000.08130	29.09
APMWB	Check	1794671	PF - Ped Push Bay St - Seltice WO #12902	001-431.0000.68130	1,347.09
118	TPI Embroidery	1734071	11 -1 ed 1 dan bay of - define wo #12302	001-431.0000.00130	1,047.03
APMWB	Check	17759	Embroidered Jacket for Jenny	001-431.4000.72000	56.78
,z	G.I.G.G.K	<u>,, oc</u>	,	Dept 431 Total:	10,902.00
Dept: 433 Facili	ty Maintanana			•	•
320	Comfort Heating & Air, Ir	nc.			
APMWB	Check	11902006	hvac Ch server room air conditioner	001-433.0000.68030	223.00
310	Platt Electric Supply	11002000	invac on server room all conditioner	001 400.0000.00000	220.00
APMWB	Check	oz17622	Bulbs CH	001-433.0000.63720	799.34
74 WW	Officer	z982210	Batteries CH	001-433.0000.63730	144.58
V0226	Walter E Nelson Co				
APMWB	Check	460416	Batteries for the CH Floor scrubber	001-433.0000.63730	418.10
				Dept 433 Total:	1,585.02
Dept: 434 Fleet	Maintenance			•	•
1395	Advanced Compressor &	Hose Inc			
APMWB	Check	86178	Wire Hydraulic hose, Multilift, Multi Ferrule, pe	ei 001-434 0000 63011	143.16
, a IVIVVD	SHOOK	86234	Wire Hydraulic Hose, Gates MC Barb, Insert-		46.58
.0001	Alsco	<u>5520-</u>	The Hydraulie Hose, Gales Mic Daib, Iliself-		40.30
0001		1.0000470704	Office Cumplies & Uniforms	001 424 0000 62160	102.79
APMWR	Check	LSPU24/X/XI	Office Supplies & Officials	UU 1-434.UUUU B3 IBU	1117 /9
APMWB	Check	<u>LSPO2478781</u> LSPO2481010	Office Supplies & Uniforms Office supplies & Uniforms	001-434.0000.63160 001-434.0000.63160	158.44

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Vendor Set: 01 - Vendor Set 01

/endor Number	Vendor Name	Imvoice #	Invoice Description	Account Niverbar	Diotribution Assessed
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
145	Freightliner Northwest	•	0 1 1 1 0044	004 404 0000 00044	00.04
APMWB	Check	PC001536360-01	Serpentine belt S211	001-434.0000.63011	32.01
		SR001110943-01	Service Repair S215	001-434.0000.63011	1,224.30
		PC001534346-01	Water pump S211	001-434.0000.63011	390.63
EN08121	PacWest Machinery L				
APMWB	Check	<u>30404746</u>	S344 I70 loader	001-434.0000.67170	13,509.24
		30404943	Loader delivery	001-434.0000.67170	350.00
		30404745	S344 I70 loader	001-434.0000.67170	1,203.76
<u>21001</u>	Pape Machinery				
APMWB	Check	<u>13180547</u>	AT405918 Cap, AT173193 Cap	001-434.0000.63011	47.83
<u>/EN08163</u>	Superior Towing & Re	covery LLC			
APMWB	Check	40304	Towing Service	001-434.0000.67170	650.00
106	Titan Truck Equipmen	t			
APMWB	Check	1311437	Harness, grill to relay. Harness, truck light rela	ay 001-434.0000.63012	218.33
				Dont 424 Total:	18,194.58
				Dept 434 Total:	10, 194.50
Dept: 441 Urba	in Forestry				
130	Coeur d'Alene Tractor				
APMWB	Check	CDA-1058157	Chainsaw chain	001-441.0000.67010	22.99
EN03826	FMI Equipment	<u>0071 1000107</u>	Chambarr Gham	001 111.0000.07010	22.00
APMWB	Check	0334652-IN	Hardware and anvil for brush chipper	001-441.0000.67010	323.54
EN05363	North 40 Outfitters	0334032-111	riardware and arrivirior brush chipper	001-441.0000.07010	323.34
		027612/5	C ft tall anahand laddan	001 441 0000 67000	140.00
APMWB	Check	<u>037613/E</u>	6-ft tall orchard ladder	001-441.0000.67090	149.99
R251	Serights Ace Hardwar			001 111 0000 07010	00.04
APMWB	Check	<u>326821/1</u>	Annual Small equiptment maintenace items	001-441.0000.67010	68.01
				Dept 441 Total:	564.53
Dept: 442 Cem	•				
<u>2961</u>	Cold Spring Granite C				
APMWB	Check	<u>1809177</u>	Briscoe Matching VA Plaque	001-442.0000.63760	200.00
<u>'EN14550</u>	Marianne E Turbes				
APMWB	Check	<u>INV0139158</u>	Lot Refund	001-442.1670.33307	700.00
251	Serights Ace Hardwar	e			
APMWB	Check	<u>326723</u>	Propane tank exchane and fill	001-442.0000.67030	19.79
				Dept 442 Total:	919.79
				-	
Dept: 443 Park	s				
<u>365</u>	American On-Site Ser	vices			
APMWB	Check	444101	Kiwanis Portable	001-443.0000.65050	85.00
		444124	4th St Trailhead portable	001-443.0000.65050	85.00
		444129	Warren Portable	001-443.0000.65050	85.00
		444131	Woodbridge Portable	001-443.0000.65050	65.00
		444100	White Pine Portable	001-443.0000.65050	85.00
		44126	Chase Park Portable	001-443.0000.65050	65.00
		444095	Meadows Portable	001-443.0000.65050	65.00
		· · · · · · · · · · · · · · · · · · ·	Syringa portable	001-443.0000.65050	65.00
				001-443.0000.03030	
		<u>444105</u>		001 442 0000 65050	65.00
		444103	Crown Pointe Portable	001-443.0000.65050	65.00
		<u>444103</u> <u>444097</u>	Crown Pointe Portable Corbin portable	001-443.0000.65050	150.00
		444103 444097 444102	Crown Pointe Portable Corbin portable Tullamore Portable	001-443.0000.65050 001-443.0000.65050	150.00 145.00
		444103 444097 444102 444104	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00
		444103 444097 444102 444104 444098	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00 130.00
		444103 444097 444102 444104 444098 444099	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables 444099	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00 130.00 85.00
		444103 444097 444102 444104 444098	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00 130.00
<u>EN14159</u>	Bill's Heating LLC	444103 444097 444102 444104 444098 444099	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables 444099	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00 130.00 85.00
<u>EN14159</u> APMWB	Bill's Heating LLC Check	444103 444097 444102 444104 444098 444099	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables 444099	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00 130.00 85.00
APMWB	•	444103 444097 444102 444104 444098 444099 444096	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables 444099 Hilde Kellogg	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00 130.00 85.00 85.00
APMWB	Check	444103 444097 444102 444104 444098 444099 444096	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables 444099 Hilde Kellogg	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00 130.00 85.00 85.00
APMWB 280 APMWB	Check Coeur d'Alene Power Check	444103 444097 444102 444104 444098 444099 444096 108488 Tool 2-202398	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables 444099 Hilde Kellogg Trailhead Furnace Repair	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00 130.00 85.00 85.00
APMWB 2280 APMWB	Check Coeur d'Alene Power	444103 444097 444102 444104 444098 444099 444096 108488 Tool 2-202398	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables 444099 Hilde Kellogg Trailhead Furnace Repair Replacement Blades	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.1658.62330	150.00 145.00 65.00 130.00 85.00 85.00 59.00
APMWB APMWB APMWB	Check Coeur d'Alene Power Check H.D. Fowler Company Check	444103 444097 444102 444104 444098 444099 444096 108488 Tool 2-202398	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables 444099 Hilde Kellogg Trailhead Furnace Repair	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050	150.00 145.00 65.00 130.00 85.00 85.00
APMWB 2280 APMWB	Check Coeur d'Alene Power Check H.D. Fowler Company	444103 444097 444102 444104 444098 444099 444096 108488 Tool 2-202398	Crown Pointe Portable Corbin portable Tullamore Portable Beck Portable Black Bay Portables 444099 Hilde Kellogg Trailhead Furnace Repair Replacement Blades	001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.0000.65050 001-443.1658.62330	150.00 145.00 65.00 130.00 85.00 85.00 59.00

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Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
N001	Napa Auto Parts	2600 122022	Creal Equipment Posts	001 442 0000 66100	0.51
APMWB P310	Check Platt Electric Supply	<u>2688-133833</u>	Small Equipment Parts	001-443.0000.66190	8.51
APMWB	Check	1V28021	Hardware	001-443.0000.67030	167.00
74 111112	Chook	1J18954	Credit on return	001-443.0000.67030	-55.68
		1G42763	Credit on Return	001-443.0000.67030	-55.68
R060	Ragan Equipment Co.				
APMWB	Check	01-102318	Small Equiptment Parts	001-443.0000.66190	404.12
R1691	River City Paint & Decor	rating			
APMWB	Check	<u>48760</u>	Paint for shop	001-443.0000.68160	142.99
		<u>48835</u>	Paint for trailhead	001-443.1658.62330	117.90
R251	Serights Ace Hardware				
APMWB	Check	<u>326743/1</u>	Hardware	001-443.0000.67030	15.77
		326888/1		001-443.0000.67030	38.79
		326930/1	Tape for stock	001-443.0000.67030	21.57
		326669/1	Vandalism Repair	001-443.0000.67050	32.81
				Dept 443 Total:	2,794.57
Danti 445 Daar	a atian			·	•
Dept: 445 Recr VEN14522	Corliss Smidt				
APMWB	Check	INV0139078	River City Basketball League Official	001-445.0000.62040	132.00
VEN14549	Dash Platform, LLC	11110133078	Tivel City basketball League Cilicial	001-443.0000.02040	132.00
APMWB	Check	00638789	Online registration system	001-445.1445.62190	939.34
VEN14537	Jaxon Lysne	00030703	Offiline registration system	001-443.1443.02130	303.04
APMWB	Check	INV0139079	River City Basketball League Official	001-445.0000.62040	66.00
VEN14520	Joshua Carter	11440100070	Tivol Oily Buokotball Edugue Official	001 110.0000.02010	00.00
APMWB	Check	INV0139082	River City Basketball Official	001-445.0000.62040	88.00
VEN07852	Leanna Brenner		,		
APMWB	Check	INV0139075	River City Basketball League Official	001-445.0000.62040	66.00
VEN11585	Mathew R. Colwell		,		
APMWB	Check	INV0139081	River City Basketball League Official	001-445.0000.62040	110.00
VEN09553	Michael E Buratto		,		
APMWB	Check	INV0139083	River City Basketball League Official	001-445.0000.62040	110.00
VEN14017	Neal Bishop				
APMWB	Check	INV0139076	River City Basketball League Official	001-445.0000.62040	44.00
<u>VEN09552</u>	Randall Scott Brown				
APMWB	Check	INV0139084	River City Basketball League Official	001-445.0000.62040	154.00
<u>VEN11612</u>	Ryan B Nipp				
APMWB	Check	<u>12.13.21</u>	River City Basketball League	001-445.0000.62040	66.00
		<u>11.23.21</u>	River City Basketball Tournament Official	001-445.0000.62040	88.00
<u>VEN02670</u>	SESAC LLC				
APMWB	Check	<u>10533128</u>	Music Performance license fee	001-445.0000.62170	1,025.00
<u>VEN12753</u>	Todd Bitterman				
APMWB	Check	<u>INV0139085</u>	River City Basketball Official	001-445.0000.62040	88.00
T1350	Tucker, Marvin	IND (0400077	D: 0': D 1 1 1 0 0 1	004 445 0000 00040	454.00
APMWB	Check	INV0139077	River City Basketball League Official	001-445.0000.62040	154.00
W03460	Washington Recreation		Advantation Description County and acceptant	001 445 0000 00000	F0.00
APMWB	Check	<u>6628 B</u>	Advertising Recreation Coord. postion	001-445.0000.62080	50.00
				Dept 445 Total:	3,180.34
Dept: 450 Ecor	nomic & Comm. Dev. Rev				
VEN08162	ADT SECURITY SERVI	CES			
APMWB	Check	INV0138898	Voided Permit ELEC-006099-2021	001-450.1753.38502	73.76
C320	Comfort Heating & Air, I	nc.			
APMWB	Check	12.28.21	Refund equipment not installed	001-450.1756.38501	63.00
VEN12907	Innovative Electrical Sol	utions, LLC			
APMWB	Check	12.28.21	Refunding duplicate permit	001-450.1753.38502	65.00
<u>VEN14543</u>	Shafer Heating & Coolin	g			
APMWB	Check	12.28.21	Refund fixture not installed	001-450.1756.38501	16.00
<u>VEN13066</u>	Trademark Mechanical				
APMWB	Check	12.30.21	Voided permit MECR-001763-2021, job cand	el001-450.1756.38501	373.00

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Packet: APPKT09183 - 1/19/2022 Check Run Check Date: 1/11/2022

Vendor Set: 01 - Vendor Set 01

Bank Code VEN03831 APMWB	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
	Vital Power & Communi		invoice bosciipaon	7 toodant Paringol	Diodibadon / anodra
	Check	12.30.21	Voided permit ELER-005974-2021, duplicate	p001-450.1753.38502	65.00
/EN14253	Wyatt Electric & Constru	uction	,	•	
APMWB	Check	12.28.21	Refund incorrectly pulled permit	001-450.1753.38502	100.00
				Dept 450 Total:	755.76
Dept: 451 Plann	ning & Zoning				
<u> 2291</u>	Coeur d' Alene Press				
APMWB	Check	100500628-1202202	1Post Falls Baptist Church ZC/ Zone change	րս001-451.0000.62000	200.03
		0000503441	Comp Plan Amendment Publication	001-451.0000.62000	73.66
		0000503452	Special use permit dual brand	001-451.0000.62000	220.79
/EN01101	Express Employment Pr	rofessionals			
APMWB	Check	<u>26514968</u>	Hours for the week of 12-19-2021	001-451.0000.62040	460.80
<u>′040</u>	Office Depot				
APMWB	Check	216746314001	Office Supplies- Community Development	001-451.0000.63060	34.14
				Dept 451 Total:	989.42
				2.46	
Dept: 452 Buildi 3091	ling Inspector BDS				
APMWB	Check	79872	Utility Billing and Plowing newsletter	001-452.0000.62040	50.00
/040	Office Depot	<u>75072</u>	Culty Billing and Flowing newsletter	001 402.0000.02040	00.00
APMWB	Check	219548160001	Office Supplies- Building	001-452.0000.63060	13.26
ALIMIND	OTICOR	<u>216747162001</u>	Office Supplies- Community Development	001-452.0000.63060	15.22
		219548160001	Office Supplies- Building	001-452.0000.63060	26.24
			Office Supplies- Building		87.98
		<u>219537310001</u>	Office Commission Community Development	001-452.0000.63060	
		<u>216746314001</u>	Office Supplies- Community Development	001-452.0000.63060	45.96
				Dept 452 Total:	238.66
	tal Improvements/Contrac	ts			
<u>/EN03694</u> APMWB	Otis Elevator Company Check	100400617391	Elevator Maintenance	001-481.0000.68060	618.06
				Dept 481 Total:	618.06
				Fund 001 Total:	114,650,81
- 1 000 DE	DOONNEL BENEELT DOO	21		i una cor rotai.	114,000.01
Fund: 003 - PEF	RSONNEL BENEFIT POO				
Dept: 482 Perso		<i>J</i> L			
Dept: 482 Perso					
Dept: 482 Perso	onnel Pool	tes	Public Works Leadership Program	003-482.0000.64020	4,750.00
Dept: 482 Perso 67509 APMWB	onnel Pool Jason Swain & Associat Check	tes <u>1</u>	Public Works Leadership Program	003-482.0000.64020	4,750.00
Dept: 482 Perso 67509 APMWB	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, l	tes 1 LLC	•		,
Dept: 482 Perso 87509 APMWB VEN14038 APMWB	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, l Check	tes <u>1</u>	Public Works Leadership Program Supervisor Training	003-482.0000.64020 003-482.0000.64020	4,750.00 1,000.00
Dept: 482 Perso 67509 APMWB /EN14038 APMWB	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, l	tes 1 LLC 220101	•		,
Dept: 482 Perso <u>87509</u> APMWB <u>/EN14038</u> APMWB <u>/0180</u>	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy	tes 1 LLC	Supervisor Training	003-482.0000.64020 003-482.4000.73000	1,000.00
Dept: 482 Perso 67509 APMWB /EN14038 APMWB /0180	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy	tes 1 LLC 220101	Supervisor Training	003-482.0000.64020	1,000.00
Dept: 482 Perso <u>87509</u> APMWB <u>/EN14038</u> APMWB <u>/0180</u>	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy	tes 1 LLC 220101	Supervisor Training	003-482.0000.64020 003-482.4000.73000	1,000.00 309.00 6,059.00
Dept: 482 Persons 67509	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check	tes 1 LLC 220101 00052	Supervisor Training	003-482.0000.64020 003-482.4000.73000 Dept 482 Total:	1,000.00 309.00 6,059.00
Dept: 482 Perso 87509 APMWB VEN14038 APMWB V0180 APMWB	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check	tes 1 LLC 220101 00052	Supervisor Training	003-482.0000.64020 003-482.4000.73000 Dept 482 Total:	1,000.00 309.00 6,059.00
Dept: 482 Person September 1882 Person Septe	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check	tes 1 LLC 220101 00052	Supervisor Training	003-482.0000.64020 003-482.4000.73000 Dept 482 Total:	1,000.00 309.00 6,059.00
Dept: 482 Person September 1882 Person Septe	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check	tes 1 LLC 220101 00052	Supervisor Training	003-482.0000.64020 003-482.4000.73000 Dept 482 Total:	1,000.00 309.00 6,059.00
Dept: 482 Person September 1882 Person Septe	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check RUG SEIZURE PROGRAM Accounts Korey Hohn	tes 1 LLC 220101 00052	Supervisor Training wellness	003-482.0000.64020 003-482.4000.73000 Dept 482 Total: Fund 003 Total:	1,000.00 309.00 6,059.00 6,059.00
Dept: 482 Person September 1882 Person Septe	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check RUG SEIZURE PROGRAM Accounts Korey Hohn	tes 1 LLC 220101 00052	Supervisor Training wellness	003-482.0000.64020 003-482.4000.73000	1,000.00 309.00 6,059.00 6,059.00 91.00
Dept: 482 Person Strategy of the Strategy of t	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check RUG SEIZURE PROGRAM Accounts Korey Hohn Check	tes 1 LLC 220101 00052	Supervisor Training wellness	003-482.0000.64020 003-482.4000.73000	1,000.00 309.00 6,059.00 6,059.00 91.00
Dept: 482 Person (1975) APMWB /EN14038 APMWB /0180 APMWB Fund: 007 - DRI Balance Sheet //EN14548 APMWB	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check RUG SEIZURE PROGRAM Accounts Korey Hohn Check	tes 1 LLC 220101 00052	Supervisor Training wellness	003-482.0000.64020 003-482.4000.73000	1,000.00 309.00 6,059.00 6,059.00 91.00
Dept: 482 Person (S7509) APMWB /EN14038 APMWB /0180 APMWB Fund: 007 - DRI Balance Sheet //EN14548 APMWB Fund: 029 - CEI Dept: 442 Ceme	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check RUG SEIZURE PROGRAM Accounts Korey Hohn Check METERY CAPITAL IMPRetery	tes 1 LLC 220101 00052	Supervisor Training wellness	003-482.0000.64020 003-482.4000.73000	1,000.00 309.00 6,059.00 6,059.00 91.00
Dept: 482 Person (1975) APMWB /EN14038 APMWB /0180 APMWB Fund: 007 - DRI Balance Sheet //EN14548 APMWB	onnel Pool Jason Swain & Associat Check Patty Shea Consulting, I Check Yoga By Cindy Check RUG SEIZURE PROGRAM Accounts Korey Hohn Check	tes 1 LLC 220101 00052	Supervisor Training wellness	003-482.0000.64020 003-482.4000.73000	1,000.00 309.00 6,059.00 6,059.00 91.00

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Fund 029 Total: 700.00

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Vendor Set:

Check Date: 1/11/2022 01 - Vendor Set 01

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
	RKS IMPACT FEES	IIIVOICE #	myoloc Description	Account Number	Distribution Amount
Dept: 443 Parks					
'EN14069		dscape Architecture, PL	LC		
APMWB	Check	4667	Sports Complex Mass Grading Design	038-443.0000.94165	14,076.50
		4669	Sports Complex Project	038-443.0000.94165	500.00
				Dept 443 Total:	14,576.50
				2 орг 110 10 ш	,0
				Fund 038 Total:	14,576.50
	0. 4.4.554.555 0.0	NED 4 TIME			
	CLAIMED WATER OF	PERATING			
	tewater Operating	ha I I C			
APMWB	Accurate Testing La	121126	Dec Monthly Testing	650-463.0000.68360	610.00
AFWW	CHECK	121466	Water Testing	650-463.6530.68225	330.00
\1395	Advanced Compress		water resumg	030-403.0330.08223	330.00
APMWB	Check	86052	Plug Wrench	650-463.0000.68025	76.82
/EN03129	Barr Tech LLC	<u>00002</u>	ridg Wichon	000 100.0000.00020	70.02
APMWB	Check	7181	Bio Solids	650-463.0000.62150	36,363.54
C18750	CityServiceValcon, I				,
APMWB	Check	0549081	Ditch oil	650-463.0000.68025	2,668.88
<u> </u>	Columbia Electric Su	upply			•
APMWB	Check	1120-1006789	Lamp, Pocket Screwdriver	650-463.0000.68025	226.77
/EN03982	Dally Environmental	LLC			
APMWB	Check	<u>2572</u>	Avista Contract R-39492 - Services rendered	1650-463.0000.62040	525.54
<u>0070</u>	Dell Marketing LP				
APMWB	Check	10549861213	Beacham laptop and docking station	650-463.0000.80010	1,673.35
<u>2731</u>	Inland Environmenta	al Resources			
APMWB	Check	2022-0007	mag order 1/1/22	650-463.0000.63008	7,229.20
√EN09639	McHugh Bromley PL	LC			
APMWB	Check	2869	December legal support for reuse matter Split	£ 4650-463.0000.62010	51.00
VEN04172	Northwest Scientific				
APMWB	Check	<u>5151838</u>	Pump Tubing Silicone	650-463.0000.63400	249.68
		<u>5152137</u>	Pipet tips, Phosphate solution, and Ammonia		468.77
		<u>5152177</u>	Buffer Standard Solution	650-463.0000.63400	305.09
		<u>5152191</u>	Buffer Powders	650-463.0000.63400	22.73
		<u>5152188</u>	Detergent	650-463.0000.63400	139.72
		<u>5151841</u>	RBS Cleaner - Lab	650-463.0000.63400	211.23
		<u>5152190</u>	Electrode Storage Solutions	650-463.0000.63400	42.08
<u>/040</u>	Office Depot	040550440004	055 0 15 144 - 144 -	050 400 0000 0000	50.07
APMWB	Check	<u>219559148001</u>	Office Supplies- Water/Wastewater	650-463.0000.63060	50.37
		<u>219555745001</u>		650-463.0000.63060	11.76
		<u>219559141001</u>		650-463.0000.63060	92.07
D10F	Davamacont Complet	<u>219555745001</u>		650-463.0000.63060	19.29
P125 APMWB	Paramount Supply C Check	433651	PVC Pipe	650-463.0000.68025	163.96
Q001			PVC Pipe	030-403.0000.08023	103.90
APMWB	Quality Control Serv Check	65748	Certificate of Calibration on DO Meter, pH Me	** 6E0 463 0000 63400	875.00
R251	Serights Ace Hardwa		Certificate of Calibration on DO Meter, prinite		875.00
APMWB	Check	326541/1	Snow & Ice Traction, Straight Valve	650-463.0000.63110	98.93
AFIVIVO	CHECK	326916/1	Utility Pull 5 1/2"	650-463.0000.68025	4.49
		<u>326766/1</u>	Drain Boiler, Elbows & Adapters	650-463.0000.68025	11.67
		326766/1 326960/1	Bolts,silicone, and drill bits	650-463.0000.68025	162.29
Γ11390	T-O Engineers, Inc.	020000/1	Dono, omoono, and anii bito	333 400.0000.00020	102.23
APMWB	Check	<u>210756-1</u>	Phase 2 services	650-463.0000.62040	583.40
/ 11 INIAAD	SHOOK	<u>210756-1</u> 210756-2	Dec Billing PH 2 Hydrogeo	650-463.0000.62040	1,458.50
		<u>210730-2</u> 210544-4	Dec Billing PH 2 Lidar/Hydrogeo	650-463.0000.62040	4,793.80
J145	USABlue Book	<u> </u>	250 Dining 1 11 Z Liudi/11yu10ge0	550 700.0000.020 1 0	7,733.80
J I TU	COMPINE DOOK			050 400 0000 00400	
APMWB	Check	<u>811768</u>	Beaker Borosilicate Glass	650-463.0000.63400	162.15

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Vendor Set: 01 - Vendor Set 01

V095 APMWB	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amour
APMWB	Welding Fabrication Ser				
	Check	<u>23401</u>	HYDRAULIC MOTOR PARTS	650-463.0000.68025	55.0
				Dept 463 Total:	60,494.3
Dept: 466 Wast	tewater - Collections				
A1395	Advanced Compressor	& Hose Inc			
APMWB	Check	86013	Fuel Filter, Element and bushing	650-466.0000.63006	71.1
\497	Arrow Construction Sup				
APMWB	Check	324038	Fluorescent Green Marking Rustoleum -	650-466.0000.63006	90.0
23090	Columbia Electric Suppl				
APMWB	Check	1120-1006757	Vinyl tape, Butt splice, cut pliers, and nut drive	650-466.0000.63330	126.6
-020	Fastenal Company		, .p.,p, p,		
APMWB	Check	IDCOE135120	Drill bits	650-466.0000.67090	72.5
N001	Napa Auto Parts				
APMWB	Check	3688-133758	Battery & Core Deposit	650-466.0000.63006	148.6
V130	North Coast Electric Co		•		
APMWB	Check	S011414692.001	Sure grip Clip	650-466.0000.67090	33.9
2310	Platt Electric Supply		3 F - F		
APMWB	Check	2189635	Shop Supplies	650-466.0000.67090	91.6
R251	Serights Ace Hardware				
APMWB	Check	326978/1	Conduit	650-466.0000.63330	20.2
		326587/1	Drill Bit & Nails	650-466.0000.67090	60.4
		326805/1	Pliers, Wrenches	650-466.0000.67090	54.3
V090	Welch Comer & Associa		,		
APMWB	Check	41354080-001	Survey at corbin lift station	650-466.0000.62040	2,850.0
V180	Western States Equipm				_,
APMWB	Check	IN001851870	tullimore fuel pump	650-466.0000.63006	3,521.4
		IN001874980	Troubleshoot Generator Shutdown	650-466.0000.63006	473.8
		IN001884936	Coolant Level Sensor	650-466.0000.63006	462.0
/EN14518	Woodhawk Controls, LL				
APMWB	Check	WC-21228-01	Service Call - Shore Pines LS	650-466.0000.62040	305.0
				Dept 466 Total:	8,381.9
				Friend GEO Totali	60.076.0
				Fund 650 Total:	68,876.2
	CLAIMED WATER CAPIT	TAL - WWTP			
•	tewater Operating				
<u>\293</u>	Allwest Testing & Engin				
APMWB	Check	<u>23349</u>	Special Inspections and Testiong for the cons	tr651-463.3213.90015	4,713.4
<u> 1105</u>	J-U-B Engineers, Inc.				
APMWB	Check	0149198	Engineering and CMS services for the constru	x651-463.3213.90015	119,271.9
<u>2050</u>	Panhandle Area Counci				
APMWB	Check	<u>20-PFLM</u>	Wage compliance services for the construction	n651-463.3213.90015	1,871.0
/EN14291	Sletten Construction Co		0	054 400 0040 00045	4 005 105 =
APMWB	Check	Pay App 14	Construction of the WRF Tertiary project	651-463.3213.90015	1,265,138.5
				Dept 463 Total:	1,390,994.9
				F 4 054 T-4-1	4 000 004 0
				Fund 651 Total:	1,390,994.9
	CLAIMED WATER CAPIT	TAL - COLLECTOR		Fund 651 Total:	1,390,994.9
und: 652 - RE	CLAIMED WATER CAPIT	TAL - COLLECTOR		Fund 651 Total:	1,390,994.9
	tewater Operating	FAL - COLLECTOR		Fund 651 Total:	1,390,994.9
Fund: 652 - RE Dept: 463 Wast /EN13635	tewater Operating Big Sky ID, Corp		eg.Release of retainage as part of Pioneer Ridge		
Fund: 652 - RE Dept: 463 Wast /EN13635 APMWB	tewater Operating Big Sky ID, Corp Check	Big Sky Pioneer Re	eqiRelease of retainage as part of Pioneer Ridge		
Fund: 652 - RE Dept: 463 Wast <u>/EN13635</u> APMWB	tewater Operating Big Sky ID, Corp	Big Sky Pioneer Re		1652-463.3220.95520	18,108.0
Fund: 652 - RE Dept: 463 Wast (EN13635 APMWB (EN14037 APMWB	tewater Operating Big Sky ID, Corp Check Lake City Law Group Pl Check	Big Sky Pioneer Re	eqiRelease of retainage as part of Pioneer Ridge Legal services for SH - 41 Gravity sewer proje	1652-463.3220.95520	18,108.0
Fund: 652 - RE Dept: 463 Wast /EN13635 APMWB /EN14037 APMWB	tewater Operating Big Sky ID, Corp Check Lake City Law Group Pl Check T-O Engineers, Inc.	Big Sky Pioneer Re LLC 27426	Legal services for SH - 41 Gravity sewer proje	1652-463.3220.95520 x652-463.3121.95520	18,108.0 140.0
Fund: 652 - RE Dept: 463 Wast /EN13635 APMWB /EN14037 APMWB 511390	tewater Operating Big Sky ID, Corp Check Lake City Law Group Pl Check	Big Sky Pioneer Re		1652-463.3220.95520 xc652-463.3121.95520 xc652-463.3220.95520	18,108.0 140.0 2,162.3
Fund: 652 - RE Dept: 463 Wast /EN13635 APMWB /EN14037 APMWB [11390]	tewater Operating Big Sky ID, Corp Check Lake City Law Group Pl Check T-O Engineers, Inc.	Big Sky Pioneer Re LLC 27426	Legal services for SH - 41 Gravity sewer proje	1652-463.3220.95520 x652-463.3121.95520	18,108.0 140.0

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Packet: APPKT09183 - 1/19/2022 Check Run Check Date: 1/11/2022

Vendor Set: 01 - Vendor Set 01

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 700 - SA		1140100 #	птою резоприон	/ NOODUIL HUIIIDGI	Distribution Amount
Dept: 461 Sanit					
C115	Northwest Waste & Rec	ycling LLC			
APMWB	Check	1.10.22	Sanitation Monthly Contract	700-461.0000.62042	288,461.60
VEN02385	Prairie Transfer Station		•		
APMWB	Check	04-39133	General Refuse	700-461.0000.65050	30.55
				Dept 461 Total:	288,492.15
				Fund 700 Total:	288,492.15
Fund: 750 - WA	TER OPERATING			r drid 700 rotal.	200,402.10
Dept: 462 Wate					
A090	Accurate Testing Labs L	I C			
APMWB	Check	121515	Water Testing	750-462.0000.68360	1,280.00
		120783	Haloacetic Acids & Trihalomethanes	750-462.0000.68360	250.00
		121329	Coliform Presence / Absence	750-462.0000.68360	175.00
		121288	Coliform Presence/ Absence	750-462.0000.68360	175.00
		121116	Coliform Presence/Absence	750-462.0000.68360	150.00
		121362	Coliform Presence / Absence	750-462.0000.68360	100.00
		121186	Coliform Presence/ Absence	750-462.0000.68360	100.00
		121231	Coliform Presence/ Absence, Nitrate	750-462.0000.68360	50.00
		121001	Nitrate	750-462.0000.68360	50.00
		121381	Generate & Print Archived Reports for 2019	750-462.0000.68360	340.00
A1395	Advanced Compressor	& Hose Inc	·		
APMWB	Check	86192	Automatic fuel Nozzle - W110	750-462.0000.63280	79.95
VEN14124	Badger Meter, Inc.				
APMWB	Check	80072753	Mobil Read Module Service Units - Beacon Ho	0:750-462.0000.66012	2,411.34
		80088791	Beacon Mobil Hosting Service Unit	750-462.0000.66012	18.60
C1161	CDA Garbage		· ·		
APMWB	Check	1264604	Recycle Bin - Water	750-462.0000.65050	34.50
VEN14305	General Pacific, Inc		•		
APMWB	Check	1427314	2' Meters	750-462.0000.63280	2,238.00
H003	H.D. Fowler Company				
APMWB	Check	15988093	Service/repair parts	750-462.0000.63280	2,882.46
		<u>15977100</u>	Blue Flags	750-462.0000.63280	24.00
		<u>15977480</u>	1" Spears Union Ball Valve	750-462.0000.63280	67.81
N001	Napa Auto Parts				
APMWB	Check	3688-133316	Tools for W#120 Truck	750-462.0000.67090	47.37
N0991	Norco Inc				
APMWB	Check	33730606	Ice Melt, Gloves, N95 Respirator, Airsoft w/ Co	o 750-462.0000.63110	456.28
		33730608	Winter Gloves	750-462.0000.63110	72.96
		33782522	Ice Gripster Black Water Repel Nylon	750-462.0000.63110	43.28
		<u>33763068</u>	Blue Heat Ice Melt, Black Water Repel Nylon	750-462.0000.63280	203.34
<u>V040</u>	Office Depot				
APMWB	Check	219555745001	Office Supplies- Water/Wastewater	750-462.0000.63060	2.76
R251	Serights Ace Hardware				
APMWB	Check	326253/1	Space Heater for South Park Well House	750-462.0000.63280	50.39
		326355/1	Torch Kit, Anti-Slip Tape	750-462.0000.63280	77.37
		326354/1	Insulate Reflection, Hitch Pin & Clip	750-462.0000.63280	100.73
		326923/1	Well 7 Miox HR Meter meter	750-462.0000.63280	100.95
		326509/1	Shop Supplies - Water	750-462.0000.63280	117.94
		326545/1	Water Shop Supplies	750-462.0000.63280	139.95
		326756/1		750-462.0000.63280	231.96
		326957/1	Supplies for well 10	750-462.0000.68025	72.21
		326552/1	Supplies for Well #3 & Well #10	750-462.0000.68025	155.15
VEN02035	Staples, Inc		• •		
APMWB	Check	3496654111b	Office Supplies- Water	750-462.0000.63060	5.17
U14 <u>5</u>	USABlue Book		••		
	Check	829273	Locale Supplies	750-462.0000.63280	962.61
APMWB					
APMWB		828449	Locate supplies	750-462.0000.63280	173.67

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Vendor Set: 01 - Vendor Set 01

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN10057	USC Foundation				
APMWB	Check	<u>18902</u>	CCC 2022 Membership Fee	750-462.0000.62060	262.25
W180	Western States Equip	pment			
APMWB	Check	IN001858168	Air Filter	750-462.0000.68025	208.80
<u> Z026</u>	Ziegler Lumber Co #0	017			
APMWB	Check	<u>142731</u>	Supplies for well 10	750-462.0000.68025	59.75
				Dept 462 Total:	18,695.01
				Fund 750 Total:	18,695.01
				Report Total:	1,923,546.06

Check Date: 1/11/2022

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Fund	Account	Amount
001 - GENERAL F	UND	
	001-22115	2,000.00
	001-412.0000.62001	1,230.00
	001-412.0000.66014	6,099.32
	001-412.0000.80010	8,219.30
	001-414.0000.62091	13,500.00
	001-414.0000.63060	73.20
	001-414.0000.66015	13,680.62
	001-414.1445.62170	4,859.84
	001-414.1445.62190	2,898.13
	001-415.0000.62000	318.85
	001-418.4000.72070	100.00
	001-421.0000.62040	475.00
	001-421.0000.63060	332.04
	001-421.0000.63130	199.99
	001-421.0000.63290	606.72
	001-421.0000.63920	221.78
	001-421.0000.64020	753.25
	001-421.0000.64030	5,344.08
	001-421.0000.66014	225.00
	001-421.0000.67020	331.55
	001-421.0000.67100	646.44
	001-421.0000.68060	618.06
	001-421.0000.80010	4,713.20
	001-421.4000.72000	907.94
	001-421.4000.72010	2,001.58
	001-423.1153.68400	1,869.68
	001-424.0000.62060	600.00
	001-427.0000.64030	117.75
	001-427.0000.68010	964.76
	001-431.0000.63000	227.15
	001-431.0000.63260	430.20
	001-431.0000.63520	6,109.20
	001-431.0000.64020	660.00
	001-431.0000.67090	8.99
	001-431.0000.68080	1,823.25
	001-431.0000.68110	209.65
	001-431.0000.68130	1,347.09
	001-431.0000.68150	29.69
	001-431.4000.72000	56.78
	001-433.0000.63720	799.34
	001-433.0000.63730	562.68
	001-433.0000.68030	223.00
	001-434.0000.63011	1,884.51
	001-434.0000.63012	218.33
	001-434.0000.63160	378.74
	001-434.0000.67170	15,713.00
	001-441.0000.67010	414.54
	001-441.0000.67090	149.99
	001-442.0000.63760	200.00
	001-442.0000.67030	19.79
	001-442.1670.33307	700.00
	001-443.0000.65050	1,325.00
	001-443.0000.66190	412.63
	001-443.0000.67030	153.75
	001-443.0000.67050	32.81

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	001-443.0000.68220		490.00
	001-443.0000.68230		60.49
	001-443.1658.62330		176.90
	001-445.0000.62040		1,166.00
	001-445.0000.62080		50.00
	001-445.0000.62170		1,025.00
	001-445.1445.62190		939.34
	001-450.1753.38502		303.76
	001-450.1756.38501		452.00
	001-451.0000.62000		494.48
	001-451.0000.62040		460.80
	001-451.0000.63060		34.14
	001-452.0000.62040		50.00
	001-452.0000.63060		188.66
	001-481.0000.68060		618.06
		Fund 001 Total:	114,650.81
003 - PERSONNEL	BENEFIT POOL		
	003-482.0000.64020		5,750.00
	003-482.4000.73000		309.00
		Fund 003 Total:	6,059.00
007 - DRUG SEIZU	DE DDOGDAM	r una coo rotan	0,000.00
007 - DINOG 3E120			91.00
	007-20020	F d 007 T-4-1	
		Fund 007 Total:	91.00
029 - CEMETERY (CAPITAL IMPROVEMENT		
	029-442.1670.39315		700.00
		Fund 029 Total:	700.00
038 - PARKS IMPA	CT FEES		
	038-443.0000.94165		14,576.50
		Fund 038 Total:	14,576.50
650 - RECLAIMED	WATER OPERATING		·
	650-463.0000.62010		51.00
	650-463.0000.62040		7,361.24
	650-463.0000.62150		36,363.54
	650-463.0000.63008		7,229.20
	650-463.0000.63060		173.49
	650-463.0000.63110		98.93
	650-463.0000.63400		3,233.67
	650-463.0000.68025		3,369.88
	650-463.0000.68360		610.00
	650-463.0000.80010		1,673.35
	650-463.6530.68225		330.00
	650-466.0000.62040		
			3,155.00
	650-466.0000.63006		4,767.08
	650-466.0000.63330		146.92
	650-466.0000.67090		312.96
		Fund 650 Total:	68,876.26
651 - RECLAIMED	WATER CAPITAL - WWTP		
	651-463.3213.90015		1,390,994.95
		Fund 651 Total:	1,390,994.95
652 - RECLAIMED	WATER CAPITAL - COLLECTOR		,,
	652-463.3121.95520		140.00
	652-463.3220.95520		
	032-403.3220.93320	F d 050 T-4-1	20,270.38
700 041117471011		Fund 652 Total:	20,410.38
700 - SANITATION			
	700-461.0000.62042		288,461.60
	700-461.0000.65050		30.55
		Fund 700 Total:	288,492.15
750 - WATER OPE	RATING		
	750-462.0000.62060		262.25
	750-462.0000.63060		7.93
	750-462.0000.63110		572.52
	750-462.0000.63280		7,451.13
	750-462.0000.65050		34.50
	750-462.0000.66012		2,429.94
	750-462.0000.67020		4,723.46
	750-462.0000.67090		47.37

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750-462.0000.68025 750-462.0000.68360
 495.91

 2,670.00

 Fund 750 Total:
 18,695.01

 Report Total:
 1,923,546.06

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ACCOUNTS PAYABLE HANDCHECK ACCOUNTABILITY FOR CHECK RUN 01.19.22					
12/29/2021	\$	75.60	85704 AT&T- Long Distance	Pay Before Due Date	001-431.0000.65030
12/29/2021	\$	1,692.05	85705 AT&T Mobility	Pay Before Due Date	001-421.0000.65030
12/29/2021	\$	9,181.18	85706 AVISTA Utilities	Pay Before Due Date	Various
12/29/2021	\$	130.35	85707 H & H Business Systems, Inc.	Pay Before Due Date	Various
12/29/2021	\$	43.90	85708 Kootenai Electric	Pay Before Due Date	001-443.0000.65021
12/29/2021	\$	2,779.11	85709 Level 3 Communications	Pay Before Due Date	Various
12/29/2021	\$	501.32	85710 Ricoh USA Inc.	Pay Before Due Date	001-421.0000.66050
12/29/2021	\$	79.98	85711 Time Warner Cable	Pay Before Due Date	650-466.0000.65040
12/29/2021	\$	150.03	85712 Ziply Fiber	Pay Before Due Date	Various
12/29/2021	\$	287,858.93	85713 Northwest Waste & Recycling LLC	Pay Before Due Date	700-461.0000.62042
1/4/2022	\$	300,000.00	85887 River's Edge Marina	Jason's Request	001-444.0000.94180
1/6/2022	\$	46.70	85891 AT&T- Long Distance	Pay Before Due Date	001-445.0000.65030
1/6/2022	\$	1,041.80	85892 AT&T Mobility	Pay Before Due Date	Various
1/6/2022	\$	1,210.47	85893 AVISTA Utilities	Pay Before Due Date	Various
1/6/2022	\$	222.10	85894 Clayton Wllde	Pay Before Due Date	001-21050
1/6/2022	\$	124.00	85895 Configio	Pay Before Due Date	Various
1/6/2022	\$	109.80	85896 Idaho State Tax Commission	Pay Before Due Date	001-22095
1/6/2022	\$	1,424.17	85897 Kootenai County Treasurer	Pay Before Due Date	650-463.0000.65110
1/6/2022	\$	1,448.56	85898 Level 3 Communications	Pay Before Due Date	Various
1/6/2022	\$	1,012.25	85899 Post Falls Food Bank	Pay Before Due Date	001-22110
1/6/2022	\$	210.55	85900 Theresa Bryant	Pay Before Due Date	001-21050
1/6/2022	\$	611.62	85901 Time Warner Cable	Pay Before Due Date	Various
1/6/2022	\$	491.72	85902 Verizon Wireless	Pay Before Due Date	Various
1/6/2022	\$	3,200.85	85903 Ziply Fiber	Pay Before Due Date	Various
	\$	613,647.04			

CITY OF POST FALLS AGENDA REPORT CONSENT AGENDA

MEETING DATE: JANUARY 18, 2022

DATE: JANUARY 11, 2022

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: BILL MELVIN, CITY ENGINEER

SUBJECT: FOXTAIL 7TH ADDITION SUBDIVISION CONSTRUCTION IMPROVEMENT

AGREEMENT

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

DISCUSSION: This Agreement reflects the construction phase of the Foxtail 7th Addition Subdivision. The Agreement sets forth the typical expectations of the Developer of the subdivision, and sets forth the responsibilities of the Developer and the City of Post Falls. This is a 29-lot subdivision, with the application for plat submitted by Coeur Development, LLC.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON: N/A

APPROVED OR DIRECTION GIVEN: N/A

FISCAL IMPACT OR OTHER SOURCE OF FUNDING: N/A

BUDGET CODE: N/A

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

CITY OF POST FALLS 408 SPOKANE STREET POST FALLS, IDAHO 83854

CONSTRUCTION IMPROVEMENT AGREEMENT

THE CITY OF POST FALLS (hereinafter the "City"), 408 Spokane Street, Post Falls,
ldaho 83854 and Coeur Development, LLC (hereinafter the "Developer"), enter into this
Agreement effective the day of 20, respecting the development of
Foxtail 7th Addition, the "Project", affecting the public rights of way or other public systems,
equipment or property within the City of Post Falls. This Agreement provides for construction
of subdivision improvements intended for ownership or maintenance by the City of Post Falls
and other purveyors to support the development in accordance with the Subdivision
Ordinance of the City of Post Falls.

I, <u>Melissa Wells</u>, execute this Agreement as the Developer with full responsibility for the proper development of the Project in accordance with provisions of the law and the specific terms and conditions made applicable to the Project in the course of project review by the City of Post Falls, as applicable. It is understood that the person(s) who execute this Agreement on behalf of the Developer does so in the capacity of <u>Owner</u>, and that they represent that they have full legal authority to do so. The parties to this Agreement shall accept notices at the following respective addresses and telephone numbers:

DEVELOPER
Melissa Wells
Coeur Development, LLC
1859 N. Lakewood Dr.
Coeur D'Alene, ID 83814
(208) 755-2886

CITY
Ronald Jacobson, Mayor
City of Post Falls
408 Spokane Street
Post Falls, Idaho 83854
(208) 773-3511

WHEREAS, no construction of public improvements shall be allowed until plans are approved by the City Engineer as authorized by the City Council, as appropriate, until Engineering inspection and other fees indicated herein are pre-paid in full, until this Construction Improvement Agreement has been approved by City Council, Mayor or City Engineer, as appropriate, and until this Agreement has been signed, and necessary proof of insurance or surety has been provided; and

WHEREAS, Title 17, Subdivisions, of the Post Falls City Code requires certain common improvements to be provided by the Owner prior to occupancy of structures built within a development project or acceptance of public improvements for maintenance; and

WHEREAS, subdivisions and their inclusive lots must be provided with survey monuments, street surfacing, curbs and gutters, drainage systems, sidewalks, street name signs, street lighting, public water supply, fire hydrants and sanitary sewer system, among others; and

WHEREAS, no building permit may be issued for construction or repair of a dwelling unit in a subdivision for which a plat has not been approved and recorded or adequate surety provided; and no Certificates of Occupancy will be issued until the plat has been recorded and all improvements necessary for public health and safety are constructed and

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substantially complete. Said requirement shall not prohibit construction of a pre-approved model home or other demonstration project provided that it is not intended for sale or occupancy before all subdivision improvements are substantially complete and adequate life safety measures are addressed; and

WHEREAS, the Owner is deemed to have satisfied the requirements for the plat to be recorded when all improvements required have been constructed pursuant to an approved Construction Improvement Agreement, or a bond furnished in an amount equaling 150% of the cost of constructing such improvements pursuant to an approved Construction Improvement Agreement; and

WHEREAS, the City of Post Falls has adopted site development standards which require work in the public rights of way in order to complete site development work on projects to comply with the City's Subdivision Ordinance; and

NOW, THEREFORE, in consideration of mutual promises and covenants contained herein, and upon representations made in application documents and presentations before the City's deliberative bodies, the parties agree as follows:

The real property which is the subject of this Agreement (hereinafter the "Property") is located in the City of Post Falls and is described as set forth on Attachment A which is incorporated herein by reference: (Legal Description of External Boundaries of Lands Subject to Development Agreement).

The Developer seeks the City's agreement to enter into a Contract to construct and install the improvements listed in Attachment B in accordance with all terms, covenants and conditions of this Agreement and the Developer's approved construction plans and specifications which are incorporated herein by reference. Any unique terms or conditions of improvement status, including any accelerated or delayed improvement obligations shall be set forth in the Attachments.

The estimated total costs of the improvements to be owned, operated and maintained by the City of Post Falls: utilities to be owned, operated and maintained by a utility other than the City of Post Falls; and other improvements for which surety is required as submitted by the Developer and approved by the City Engineer are depicted on Attachment C for purposes of calculation of surety requirements in accordance with the requirements of ordinances of the City of Post Falls. Evidence any required surety at the time of execution of this Agreement shall be attached hereto and be labeled Attachment D.

ARTICLE I

GENERAL PROVISIONS

1.01 APPLICATION OF ARTICLE

Unless this Agreement expressly provides otherwise, all provisions of this Article applies to every part of this Agreement.

1.02 PERMITS, LAWS, AND FEES

The Developer shall acquire and maintain in good standing all permits, licenses, platting approvals and other requirements necessary to its performance under this Agreement. All actions taken by the Developer under this Agreement shall comply with all applicable statutes, ordinances, rules, and regulations. The Developer shall pay all fees pertaining to its performance under this Agreement in accordance with this Agreement or with laws applicable to actions contemplated. Applicable fees shall be required by Post Falls Municipal Code and resolutions adopted by the City Council implementing Code requirements.

1.03 <u>RELATIONSHIP OF PARTIES</u>

Neither by entering into this Agreement, nor by doing any act hereunder, may the Developer, or any contractor or subcontractor of the Developer, be deemed an agent, employee, or partner of the City, nor otherwise associated with the City other than, in the case of Developer, as an independent contractor. The Developer and its contractors and subcontractors shall not represent themselves to be agents, employees or partners of the City, or otherwise associated with the City other than, in the case of the Developer, as an independent contractor. The Developer shall notify all its contractors and subcontractors of the provision of this section.

1.04 ENGINEER'S RELATION TO THE CITY

Notwithstanding any other agreement, an engineer retained by the Developer to perform work under this Agreement shall not be deemed an agent, employee, partner, or contractor of the City, or otherwise associated with the City. The parties agree that the engineer retained by the Developer to supervise the construction and inspection of the Project is doing so for the benefit of the Developer and City. Engineer's duties include responsible and in-charge, fair, honest, and competent inspection of the work undertaken pursuant to this Agreement in accordance with standards of practice in the engineering profession.

1.05 DEVELOPER'S RESPONSIBILITY

The Developer shall be ultimately responsible for the faithful performance of all terms, covenants and conditions of this Agreement, notwithstanding the Developer's delegation to another of the actual performance of any term, covenant or conditions hereof. The Developer shall notify all contractors, subcontractors, or agents providing professional services of conditions and requirements of this agreement.

1.06 ALLOCATION OF LIABILITY

The Developer shall indemnify and hold the City harmless from any claim, action, or demand arising from any act or omission related to Developer's performance of duties pursuant to this Agreement. The liability assumed by the Developer pursuant to this section includes, but is not limited to, claims for labor and materials furnished for the construction of the improvements. Developer acknowledges that the work on the Project will take place on lands, which may be owned or otherwise subject to

control by the City. Developer shall provide insurance in amounts sufficient to satisfy the obligations of the City pursuant to the Idaho Tort Claims Act, but in no case less than one million dollars (\$1,000,000) per occurrence. City shall be named as an additional insured respecting the premises and conduct of the work on the project including coverage for comprehensive general liability, premises liability and automobile liability. The required evidence of insurance shall be attached hereto as Attachment E.

1.07 DISCLAIMER OF WARRANTY

Notwithstanding this Agreement or any action taken by any person hereunder, neither the City nor any City officer, agent or employee warrants or represents the fitness, suitability or merchantability of a property, plan, design, material, workmanship or structure for any purpose.

1.08 NON-DISCRIMINATION

- A. In performing its obligations under this Agreement, the Developer shall not discriminate against any person on the basis of disability, race, creed, color, national origin, sex, marital status, or age.
- B. In selling property or improvements in the subdivision, the Developer shall not discriminate against any person on the basis of disability, race, creed, color, national origin, sex, marital status, or age.

1.09 COST OF DOCUMENTS

All plans, reports, drawings, or other documents that this Agreement requires to be provided to the City by the Developer shall be furnished at the Developer's expense, free of copyright.

1.10 PUBLIC UTILITIES

- A. Any public utility service contemplated by this Agreement shall be provided only to areas where the service is allowed by applicable law. All utility service shall conform to the rules, regulations, and tariffs of the State of Idaho to the extent they may apply.
- B. If the State of Idaho or other agency having authority disallows any utility service to be provided by the city or any utility following execution of this Agreement, requirements of this Agreement relating to the disallowed service shall be deleted from the requirements of the Developer under this Agreement. The disallowance shall not be grounds for any claim, action, or demand against the City.
- C. The Developer shall bear all cost associated with the installation of all Public Utilities, including street lights. These installation costs shall not be passed on to the City unless provided for otherwise within an appendix to this agreement.
- D. The Developer shall be responsible to either pay the sewer and water cap fees and hookup fees or confirm that those fees have been paid by any property

owner which the developer connects to the City sewer or water system as part of the installation of the public improvement.

E. The Developer shall be responsible to pay the cost of operation of the street lights within the development for a period of one year. The Developer shall pay to the City, at the time of execution of this Agreement the anticipated cost of the operation of the street lights within the development for one year, as determined by the City.

1.11 TIME IS OF THE ESSENCE

Unless otherwise expressly provided herein, time is of the essence of each and every term, covenant, and condition of this Agreement.

1.12 <u>ASSIGNMENTS</u>

- A. Except insofar as Subsection B of this section specifically permits assignments, any assignment by the Developer of its interest in any part of this Agreement or any delegation of duties under this Agreement shall be void and any attempt by the Developer to assign any part of its interest or delegate any duty under this Agreement shall constitute a default entitling the City to invoke any remedy available to it under Section 1.13.
- B. The Developer may assign its interest or delegate its duties under this Agreement:
 - 1. To the extent that applicable codes require that assignments of contract rights be allowed;
 - 2. To contractors and subcontractors, or to partnerships, limited liability companies or corporations in which the Developer may have a substantial interest, subject to Section 1.05, provided that performance guaranties can be provided or maintained;
 - 3. As expressly permitted in writing by the City. The City will not unreasonably deny assignment if security of performance is maintained on a comparable basis.

1.13 DEFAULT – CITY'S REMEDIES

- A. The City may declare the Developer to be in default:
 - If the Developer is adjudged bankrupt, makes a general assignment for the benefit of creditors, suffers a receiver to be appointed on account of insolvency, takes advantage of any law for the benefit of insolvent debtors; or
 - 2. Except as provided in subsections 3 and 4 below, if the Developer has failed in any measurable way to perform its obligations under this Agreement, except if delayed by an act or omission of the City, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, strikes, labor disputes, shortage of materials, sabotage or

freight embargoes, provided the City gives the Developer notice of the failure to perform and the Developer fails to correct the failure within twenty-eight (28) days of receiving the notice; or if the failure requires more than twenty-eight (28) days to cure, the Developer fails within twenty-eight (28) days of receiving the notice to commence and proceed with diligence to prosecute the cure. All such notices to the Developer shall be in writing by certified mail, return receipt requested.

- 3. If the Developer fails to continue with sustained effort in accordance with the approved Construction Schedule, while working in the existing public traveled or developed rights of way, and the City provides twenty-four (24) hours' notice of this default and the Developer fails to correct the failure within that time period.
- 4. If the actions of the Developer have created a public hazard or conditions deemed an emergency by the City, the City may declare the Developer in default without providing prior notice and opportunity to cure.
- B. Upon a declaration of default, and failure to cure under Section 1.13, the City may do any one or more of the following:
 - 1. Perform any act required of the Developer under this Agreement, including drawing surety and construction of all or any part of the improvements after giving <u>formal notice</u> in writing to the Developer. The Developer shall be liable to the City for any costs thus incurred. The City may deduct any costs incurred from the surety or any payments then or thereafter due the Developer from the City whether under this Agreement or otherwise. No advance notice shall be required by the City to the Developer to correct actions to remedy any items that fall under Section 1.13,A.4.
 - 2. Exercise its rights under any provision of this Agreement, or any performance or warranty guaranty securing the Developer's obligations under this Agreement.
 - 3. Pursue any appropriate judicial remedy including, but not limited to, an action for specific performance, injunction, and civil penalties. City shall be entitled to its attorney's fees in any enforcement action necessary to enforce the terms of this Agreement.

1.14 NON-WAIVER

The failure of the City at any time to enforce a provision of this Agreement shall in no way constitute a waiver of the provision, nor in any way affect the validity of this Agreement or any part hereof, or the right of the City thereafter to enforce each and every provision hereof.

1.15 INTERPRETATION

A. Each document incorporated by reference herein is an essential part of this Agreement, and any requirement, duty or obligation stated in one document is as

binding as if stated in all. All documents shall be construed to operate in a complementary manner and to provide for a complete project. Unless stated otherwise in express terms, the duties to complete the Project in compliance with the approved plans, such that part or all of it can be accepted for public maintenance, is the sole responsibility of the Developer.

- B. If the terms of any of the documents and amendments thereto comprising this Agreement conflict, the conflict shall be resolved by giving the conflicting documents and amendments thereto the following order of preference:
 - 1. Documents, appendixes, or sections titled "Special Provisions".
 - 2. Article II of this Agreement, titled <u>"IMPROVEMENT CONSTRUCTION STANDARDS AND PROCEDURES"</u> and Article III of this Agreement titled "FINAL ACCEPTANCE OF IMPROVEMENTS".
 - 3. Article I of this Agreement titled "GENERAL PROVISIONS".
 - 4. Any other documents incorporated by reference herein.

1.16 EFFECT OF STANDARD SPECIFICATIONS

The Design Standards of the City of Post Falls, Idaho, Standards for Public Works Construction and any standards required by Federal or State regulatory agencies are incorporated by reference herein as minimum construction standards for performance under this Agreement, except where this Agreement specifically provides otherwise.

1.17 AMENDMENT

The parties may amend this Agreement only by written agreement, which shall be attached as an appendix hereto.

1.18 JURISDICTION – CHOICE OF LAW

Any civil action arising from this Agreement shall be brought in the District Court of the First Judicial District; venue shall be in Kootenai County. The law of the State of Idaho shall govern the rights and duties of the parties under this Agreement.

1.19 <u>SEVERABILITY</u>

Any provision of this Agreement that may be declared invalid or otherwise unenforceable by a Court of competent jurisdiction shall not affect the validity or enforceability of any other part of this Agreement, so long as the remainder of the Agreement is reasonably capable of completion.

1.20 <u>INTEGRATION</u>

This instrument, including Appendixes and any writings incorporated by reference herein, embody the entire Agreement of the parties. This Agreement shall supersede all previous communications, representations or agreements, whether written or oral, between the parties hereto.

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1.21 DEFINITIONS

Unless this Agreement expressly provides otherwise, the following definitions shall apply herein:

- A. "Improvements" mean all work, which the Developer is required to perform by this Agreement.
- B. "City Improvements" means improvements which are to be dedicated to the City, or which are to be operated and controlled by a City-owned utility.
- C. "Private Utility Improvement" means improvements owned, maintained, and operated by a private utility or by a private owner or homeowner's association.
- D. "City", for the purpose of administering this Agreement, means the City of Post Falls, or its chief executive or his/her administrative designee.
- E. "Acceptance", by the City means a determination that an improvement meets City construction standards and does not refer to the City accepting a dedication of the improvement by the Developer.
- F. "Final Acceptance" by the City means that the City is satisfied that all improvements required by this Agreement and Titles 17 and 18 of the Post Falls Municipal Code, or as a result of the procedures required thereby, have been constructed in a satisfactory manner to comply with the specifications.

1.22 APPROVALS AND CONSENTS

Wherever in the Agreement consents or approvals of either party are required, they shall not be unreasonably withheld. Nothing in this provision shall compromise the general police power authority in the City in matters governmental in nature.

1.23 ATTORNEY FEES – MEET AND CONFER

Should either party need to resort to Court proceedings to interpret or enforce provisions of this Agreement, the prevailing party in any such action shall be entitled to recovery of its reasonable attorney fees. No legal action shall begin, nor shall any attorney fees be recoverable, unless the parties have first met and conferred regarding the contested issues. Any party, which refuses to meet and confer in good faith, shall not be entitled to recovery of its attorney fees.

ARTICLE II

IMPROVEMENT CONSTRUCTION STANDARDS AND PROCEDURES

2.01 RECORDING OF FINAL PLAT

Developer shall be solely responsible for all platting of the property.

2.02 PERFORMANCE GUARANTY

- A. The Developer shall guarantee, for the sole benefit of the City that the Developer will perform all of its obligations not yet completed under this Agreement. The guaranty shall be in one of the forms specified by Post Falls Municipal Code as described in paragraphs 2.02.D.1, 2.02.D.2, or 2.02.D.3. During the term of this Agreement, the Developer may, with the written consent of the City; substitute for a performance guaranty submitted under this section another guaranty in the required amount and in one of the forms specified herein. The City may choose to not release surety less than 25% of the surety amount until all final project items are complete including final as-builts and certification.
- B. The City Engineer may require a guaranty be established prior to any work within the existing rights of way commencing and prior to the Developer providing a guaranty for the purposes of recording the plat. The purpose of this guaranty is to allow the City remedy under Section 1.13.
- C. Amount of Guaranty: The guaranty shall be in an amount equal to 150% (one hundred fifty percent) of the estimated cost of all improvements, not including those to be constructed by private utilities. The estimated cost shall be determined as follows. The Developer shall submit for the City Engineer's approval a cost estimate for each improvement required by this Agreement. Before submitting the cost estimates, the Developer's engineer shall have prepared, documented and certified each cost estimate. The estimated cost of all improvements shall be the sum of the estimated cost as approved by the City Engineer.
- D. All guarantees shall include the City's standard "Evergreen Clause" or automatic renewal language, as follows:
 - "This type of surety is for an initial term that expires on ______. This type of surety shall automatically be extended without amendment for one year from the present or any future expiration date unless the company issuing the surety notifies the beneficiary in writing sent certified mail, return receipt requested, or by personal service, at least sixty (60) days prior to any expiration date that this surety will not be renewed.
 - PERFORMANCE BOND The Developer may provide a performance bond from a company qualified by law to act as a surety in the State of Idaho. The bond shall be in a form approved by the City. The bond shall name the City as the sole obligee and the Developer as the principal.
 - 2. <u>ESCROW</u> The Developer may deposit funds in an escrow account with a bank or financial institution qualified by law to do business in the State of Idaho. The disbursement of the escrowed funds shall be governed by an escrow agreement in a form approved by the City.

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- 3. <u>LETTER OF CREDIT</u> The Developer may cause a bank or financial institution qualified by law to do business in the State of Idaho to issue an irrevocable letter of credit in a form approved by the City.
- E. If the Developer is not in default under this Agreement, the City may allow a proportionate reduction in amount of the performance guaranty in increments not less than 25% of the surety amount, or the amount secured and the current estimated cost of the work remaining to be performed under this Agreement; provided, however, that the amount of the performance guaranty, or the amount secured thereby always shall be greater than or equal to the amount of the warranty guaranty required by Section 3.09.
- F. As soon as one of the following occurs, the City shall release any performance guaranty which has not been used or encumbered under Section 1.13 as long as the warranty guaranty provides sufficient coverage as required by this Agreement or by law:
 - 1. The final acceptance of all improvements and the posting of warranty guaranty as provided in Section 3.09.
 - 2. The expiration of the warranty period as provided in Section 3.08.

2.03 PREREQUISITES TO CONSTRUCTION

The Developer shall not obtain permits for the construction of improvements or commence the construction of improvements until approval by all other agencies as required to construct the required improvements have been obtained and this Agreement has been completed and signed by the Developer and the City and all Engineering Inspection Fees have been paid as required by City ordinance or resolution. Appendix III to this Agreement is the Engineering Inspection Fee Summary.

2.04 ENGINEER

- A. The Developer shall retain an Engineer of Record, licensed as a professional engineer under the laws of the State of Idaho, to design and administer the construction of the improvements, including preparing plans and specifications, inspecting and controlling the quality of work and preparing the as-built data. The Engineer shall perform the work described herein in accordance with the City's required procedures for consulting engineers.
- B. The Developer shall inform the City of the name and mailing address of the Engineer of Record it has retained to perform the duties described in Subsection A of this section. Developer agrees that notice to the Developer and engineer at the addresses so specified regarding the performance of such duties shall constitute notice to the Developer. The Developer shall promptly inform the City of any change in the information required under this subsection.

2.05 PLANS AND SPECIFICATIONS

A. The Developer shall submit to the City, in such form as the City may specify all plans and specifications pertaining to the construction of the improvements.

- B. If the City requires soil tests, traffic studies or other tests and studies pertaining to the design of improvements, the Developer shall submit reports of the test results with the plans and specifications.
- C. The City may approve the plans and specifications as submitted, or indicate to the Developer deficiencies to be corrected to secure approval, within a reasonable time from the submission of all plans and specifications for the improvements. The City's approval of the plans and specifications is for general conformance with City Standards. The City will endeavor to provide a complete and thorough review of all plans and specifications; however, ultimate design and function remains the responsibility of the Developer. It shall be the responsibility of the Developer to correct errors and omissions found prior to final acceptance as provided in Section 3.01 of this Agreement.

2.06 QUALITY CONTROL PROGRAM

The Developer's Engineer of Record shall follow the City's project certification and quality control program when performing their duties to provide for certification of the construction work. The Engineer of Record shall be responsible, in charge of the quality control / inspection activities.

2.07 WORK SCHEDULE

- A. The Developer shall submit to the City, in such form as the City may specify, a work schedule, which shall be Appendix II to this Agreement.
- B. The construction schedule shall indicate the approximate percentage of work scheduled for completion at any given time. The schedule shall indicate starting and completion dates for each improvement, including City and private utility improvements.
- C. The City Engineer may require detailed and specific schedule for portions of the work deemed critical for continuation of City services.
- D. Contractor's offsite work schedule and efforts shall be to expedite the work, to minimize the inconvenience to the public.

2.08 MATERIALS

- A. The Developer shall submit, in such form as the City may specify, detailed information concerning all materials and equipment it proposes to incorporate into an improvement. All materials shall comply with the Post Falls Standards for Public Works Construction.
- B. Upon the City's request, the Developer shall submit samples of materials or equipment it proposes to incorporate into an improvement.
- C. The City may approve the materials and equipment, or indicate to the Developer unacceptable material and equipment within a reasonable time after submittal. The City's approval of material and equipment is for general conformance with City standards, alternate design and function remain the

responsibility of the Developer. It shall be the responsibility of the Developer to correct errors and omissions found subsequent to City approval. Substitutions may be considered subject to review and approval of the City Engineer.

2.09 GENERAL STANDARDS OF WORKMANSHIP

- A. The Developer shall construct all improvements in accordance with plans and specifications approved by the City, and with the terms, covenants, and conditions of this Agreement, including installation of street trees unless the developer elects to exercise the option to pay for the trees in accordance with Post Falls City Code 17.28.091instead of installing them. The Developer shall not incorporate any material or equipment into an improvement unless the City has approved its use. Unless the City specifically agrees otherwise in writing, all materials, supplies, and equipment incorporated into an improvement shall be new.
- B. If, in the course of construction, conditions appear, which, in the exercise of reasonable engineering judgment, require a modification of, or substitution for, approved materials, equipment, plans, specifications or contracts to meet an acceptable standard of performance, the Developer shall make the modification or substitution. The City shall reasonably approve all such substitution.
- C. The Developer shall construct all facilities in the subdivision not otherwise subject to this Agreement in accordance with applicable statutes, ordinances and specifications.

2.10 PLACEMENT OF UTILITIES

The Developer shall place all utilities underground, except where this requirement is specifically waived under this Agreement. The City Engineer shall approve the alignment of City and private utilities.

2.11 WORK IN RIGHTS-OF-WAY

The Developer shall comply with all ordinances and secure all necessary permits and authorizations pertaining to work in public rights-of-way. The Developer shall co-ordinate and supervise the installation and construction of all utility improvements, including those not otherwise covered by this Agreement, in a manner that will prevent delays in City construction or other damage to the City and that will permit the City to properly schedule work that it will perform. The Contractor's offsite work schedule and efforts shall be to expedite the work, to minimize the inconvenience towards the public.

2.12 SURVEYOR

A person licensed as a professional land surveyor under the laws of the State of Idaho shall make all land surveys required for the completion of improvements under this Agreement.

2.13 REQUIRED REPORTING

A. Quality Control

The Developer shall submit to the City regularly and promptly written reports certified by the Engineer describing the results of all tests and inspections required by the quality control program and all other test and inspection which the Developer may make.

B. Construction Progress

If actual progress indicates that the Developer will not perform the work as scheduled, the Developer shall prepare and submit a revised schedule for the City's reasonable approval.

C. Surveys

The Developer shall furnish promptly to the City copies of all final surveys required for the completion of the improvements.

D. Well Logs/Test Hole Logs

The Developer shall furnish the City copies of all well and test hole logs required for any purpose during the Project.

- E. Express or implied approval by the City of any report or inspection shall not authorize any deviation from approved plans and specifications or from the terms of this Agreement unless such express approval notes such deviation.
- F. At the completion of construction prior to acceptance by the City, the Engineer of Record shall submit to the City a report certifying that the improvements were constructed in accordance with plans and specifications and that they meet standards established by the City. This certification shall include a cover letter with the engineer's professional stamp, followed by copies of all inspection records, test results, and construction quality control data as indicated within the City's Engineering Project Certification and Quality Control provision.

2.14 PROGRESS PAYMENTS

The Developer shall hold the City harmless against any claims made by Developer's contractors.

2.15 OBSERVANCE

- A. The Engineer of Record or their representatives shall attend regularly scheduled jobsite meetings with a City Representative, to review construction progress and inspection activities.
- B. The City may monitor the progress of the work and the Developer's compliance with this Agreement and perform any inspection or test, which it deems necessary to determine whether the work conforms to this Agreement. Such inspections or tests do not relieve the Developer from performing tests and inspections required by 2.13A.
- C. If the Developer fails to notify the City of inspections, tests and construction progress as required by Section 2.13, the City may require, at the Developer's expense, retesting, exposure of previous stages of construction, or any other steps

which the City deems necessary to determine whether the work conforms to this Agreement.

D. Any monitoring, tests or inspections that the City orders or performs pursuant to this section are solely for the benefit of the City. The City does not undertake to test or inspect the work for the benefit of the Developer or any other person.

2.16 STOP WORK ORDERS

- A. If the City determines there is a substantial likelihood, based upon reasonable and substantial information, that the Developer will fail to comply, or if the Developer does fail to comply with this Agreement or the Developer and/or his contractors fail to comply with provisions of occupational health and safety standards promulgated by the State and Federal agencies or his actions present a threat to the public health and safety or the Engineer of Record fails to perform their inspection and quality control duties, the City may stop all further construction of improvements by issuing a stop work order regarding the nonconforming construction and notifying the Developer and its Engineer of the order.
- B. A stop work order shall remain in effect until the City approves:
 - 1. Arrangements made by the Developer to remedy the nonconformity; and
 - 2. Assurances by the Developer that future nonconformity's will not occur.
- C. The issuance of a stop work order under this section is solely for the benefit of the City. The City does not undertake to supervise the work for the benefit of the Developer or any other person. No suspension of work under this section shall be grounds for any action or claim against the City or for an extension of time to perform the work.
- D. The Developer shall include in all contracts for work to be performed, or materials to be used under this Agreement, the following provision:

The City of Post Falls, pursuant to a Construction Improvement Agreement on file with the City Clerk and incorporated by reference herein, has the authority to inspect all work or materials under this contract and to stop work in the event that the work performed under this Agreement fails to comply with any provision of the Construction Improvement Agreement. In the event that the City issues a stop work order, the contractor shall immediately cease all work and await further instructions from the Developer and City.

2.17 <u>ACCESS</u>

The City shall have access to all parts of the subdivision necessary or convenient for monitoring the Developer's performance, inspecting, surveying, testing or performing any other work.

2.18 MAINTENANCE

- A. Until the City accepts the improvements, the Developer shall maintain at his expense all road improvements within the Project that are necessary for access or service to property not owned by the Developer. For the purposes of this subsection, existing roads are roads that physically exist, as distinguished from mere rights-of-way dedicated for road purposes. The maintenance required by this subsection includes cleaning, effective dust control measures, snow removal and similar activities, but does not include repair, replacement or reconstruction, except if the need to repair, replace or reconstruct is caused by the Developer's activities or is required as a condition of this Agreement. If the Developer fails to maintain the road improvements, the City may either contract for the maintenance to be completed, or complete the maintenance by City forces and charge the Developer for all associated costs, including administration fees.
- B. The Developer shall repair or pay the cost of repairing damage to any improvement that occurs prior to the City's acceptance of the improvements, except for damage caused solely by the City, its agents, employees, or contractors. The Developer shall give reasonable notice to the City before undertaking the repair of any damaged improvement.

2.19 OPERATION OF IMPROVEMENTS PRIOR TO FINAL ACCEPTANCE

- A. Before final acceptance, the City may enter upon, inspect, control, and operate any improvement if the City determines that such action is necessary to protect the public's health, safety, and welfare.
- B. The action described in subsection A of this section shall not constitute the final acceptance of any improvement by the City, nor shall the action affect in any way the Developer's warranty under this Agreement.
- C. The Developer or his agents may not connect to or operate any City utilities without written consent from the City. No structure shall be occupied, nor shall any land use be established which requires a building or construction permit, until the improvements required by this Agreement or by applicable provisions of law have been accepted by the City or other responsible public agency or have been completed as required by this Agreement.

2.20 TIME

The Developer shall start work and complete construction of improvements required under this Agreement in accordance with the Developer's work schedule as approved by the City and attached as an Appendix to this Agreement.

ARTICLE III

FINAL ACCEPTANCE OF IMPROVEMENTS

3.01 PREREQUISITES TO ACCEPTANCE

The City shall not accept the improvements until all the requirements of Section 3.02 through 3.05 have been met.

3.02 SURVEY MONUMENTS AND AS-BUILT DRAWINGS

- A. Upon completing the improvements, the Developer shall replace lost lot corners and survey monuments per Idaho Code.
- B. No later than sixty (60) days after the final inspection and prior to final acceptance and certification under Section 3.06F, the Developer shall provide to the City as-built drawings in accordance with current City Engineer's Drawing Submittal Standards. The as-built drawings shall be certified by a professional engineer licensed under the laws of the State of Idaho to represent accurately the improvements as actually constructed.

3.03 CERTIFICATE OF COMPLIANCE

The Developer shall furnish the City with a certificate of compliance for the work performed under this Agreement, in the form prescribed in Paragraph 2.13F. Developer shall also certify that all private utility installation has been completed according to plan.

3.04 CERTIFICATE OF PAYMENT OF CONTRACTORS AND VENDORS

Prior to final acceptance, the Developer shall certify that all contractors and vendors have been paid and no liens or other claims have been recorded, and that he knows of no intent to file a claim or lien against the property, the improvement, the City or private utility improvements.

3.05 CONVEYANCE OF EASEMENTS AND RIGHTS-OF-WAY TO CITY

The Developer shall convey to the City any easement, rights-of-way, or other property interest necessary to allow access to the City improvements to operate, maintain, or repair the City improvements. The Developer may condition the conveyance upon the City's acceptance of the improvements.

3.06 INSPECTION

- A. Upon receiving notice that the Developer has completed the improvements, the City shall schedule inspections of the improvements. The City may inspect all improvements and any other work in dedicated easements or rights-of-way.
- B. A privately owned utility may inspect any phase of work on an improvement of which it is to assume control.
- C. The City or appropriate privately owned utility shall inform the Developer in writing of any deficiencies in the work found in the course of the inspection.

- D. The Developer shall, at its own expense, correct all deficiencies found by inspections under Subsection A or B of this section. Upon receiving notice that the deficiencies have been corrected, the City, or appropriate privately owned utility shall re-inspect the improvements.
- E. The City or appropriate privately owned utility may continue to re-inspect an improvement until the Developer has corrected all deficiencies in the improvement.
- F. After final inspection has revealed that all improvements and other work in dedicated easements and rights-of-way meet City standards and the Developer has furnished the as-built drawings required in Section 3.02B, and project certification required by Section 3.03, and upon written request by the Developer, the City Engineer shall submit to the Post Falls City Council a recommendation for final acceptance of the improvements.

3.07 CONSEQUENCES OF ACCEPTANCE OF IMPROVEMENTS

- A. The City's final acceptance of the City improvements constitutes a grant to the City of all the Developer's right, title, and interest in and to the City improvements.
- B. Upon final acceptance of the improvements, the City will maintain said improvements, except regarding the Developer's obligations covered by warranty in Section 3.08.

3.08 DEVELOPER'S WARRANTY

- A. The Developer shall warrant the design, construction materials and workmanship of the improvements against any failure or defect in design, construction, material or workmanship which is discovered for one (1) year, except for sewer systems which shall be warranted until such time as the number of active users on the system reaches twenty percent (20%) of the approved user design capacity, but not less than one (1) year or longer than three (3) years. This warranty shall cover all direct or indirect costs of repair or replacement, and damage to the property, improvements or facilities of the City or any other person, caused by such failure or defect or in the course of repairs thereof, and any increase in cost to the City of operating and maintaining a City improvement resulting from such failures, defects or damages. The warranty period for the project shall begin upon the satisfaction and final acceptance of all improvements.
- B. The Developer's warranty shall not extend to any failure or defect caused solely by changes in design, construction or materials required by the City.
- C. Except as provided in Subsection B of this section, the fact that the City takes any action, or omits to take any action authorized in this Agreement including, but not limited to, operation or routine maintenance of the improvements prior to acceptance or surveillance, inspections, review or approval of plans, tests or reports shall in no way limit the scope of the Developer's warranty.

3.09 WARRANTY GUARANTY

To secure the Developer's performance of the warranty under Section 3.08, the performance guaranty provided by the Developer under Section 2.02 shall remain in effect until the end of the warranty period, or the Developer shall provide a warranty guaranty by one or more of the methods described in Section 2.02, determined by the following table:

Actual Cost of All Improvements	Percent to Secure Warranty
Less than \$500,000.00	10.0%
\$500,000.00 - \$1,000,000.00 Over \$1,000,000.00	7.5% 5.0%

3.10 <u>CITY'S REMEDIES UNDER WARRANTY</u>

- A. The City shall notify the Developer in writing upon its discovery of any failure or defect covered by the warranty in Section 3.08. The City shall notify the Developer before conducting any test or inspections to determine the cause of failure or defect to the extent the circumstances will allow and shall notify the Developer of the results of all such tests and inspection.
- B. The Developer shall correct or make a diligent effort to correct any failure or defect covered by the warranty within thirty (30) days of receiving notice of the failure or defect from the City. The Developer shall correct the failure or defect at its own expense and to the satisfaction of the City.
- C. If the Developer fails to correct the failure or defects within the time allowed by Subsection B of this section, the City may correct the failure or defect at the Developer's expense. If the Developer fails to pay the City for the corrective work within thirty (30) days of receiving the City's bill, the City may pursue any remedy provided by law or this Agreement to recover the cost of the corrective work, including calling upon the Developer's security. The City's attorney's fees in pursuit of such remedy shall be an allowed cost.
- D. In case of an emergency affecting public health and safety, the City may make immediate required repairs and shall notify the Developer and contractor as quickly as possible.

3.11 CONDITIONS OF REIMBURSEMENT

- A. If this Agreement requires the City to reimburse the Developer for all or part of the cost of an improvement, the reimbursement shall be conditioned upon the Developer's performance of all its obligations under this Agreement. Reimbursement shall be limited to that work described herein.
- B. Any reimbursement shall be subject to the approval of bonds and/or the appropriation of funds as required by law. If funds are not available at the time any reimbursement is due under this Agreement, the City shall reimburse the Developer when funds become available. The City shall not be liable for any delay in reimbursing the Developer due to the unavailability of funds, nor shall such delay constitute a breach of this Agreement.

IN WITNESS WHEREOF, the parties hereto have set their hands on the date first set forth above.

CITY OF POST FA	ALLS	DEVELOPER
BY:Ronald Jacobs	son, Mayor	BY:
ATTEST:		WITNESS:
Shannon Howard -	City Clerk	Print Name:
ATTACHMENT A: ATTACHMENT B: ATTACHMENT C: ATTACHMENT C-1: ATTACHMENT D:	PROPERTY DESCRIPTION DESCRIPTION OF IMPROVED COST ESTIMATES DETAILED COST ESTIMATES EVIDENCE OF SURETY	
APPENDIX I: APPENDIX II: APPENDIX IV: APPENDIX IV: APPENDIX V: APPENDIX VI: APPENDIX VII: APPENDIX VIII: APPENDIX IX: APPENDIX IX:	CITY WATER CAP & METER I ENGINEER OF RECORD DEC ENGINEERING CERTIFICATE	N SUMMARY N EES PRE-EXISTING RESIDENCE(S) FEES CLARATION E OF COMPLIANCE IT OF CONTRACTORS AND VENDORS

DEVELOPER ACKNOWLEDGMENT

STATE OF IDAHO)	
County of Kootenai)	
personally appeared of the	pefore me, a Notary for the state of Idaho, _, known, or identified to me to be the that executed this instrument,
or the person who executed the instrument of acknowledged to me that such	on behalf of said, and
IN WITNESS WHEREOF, I have heret date and year in this certificate first above writt	o set my hand and affixed my official seal the en.
	Notary Public for the State of Idaho Residing at: Commission Expires:
CITY ACKNO	WLEDGMENT
STATE OF IDAHO) :ss	
County of Kootenai)	
personally appeared Ronald Jacobson and S be the Mayor and City Clerk respectively, of	before me, a Notary for the state of Idaho, Shannon Howard known, or identified to me to the city of Post Falls, Kootenai County, Idaho, wledged to me that such City of Post Falls
IN WITNESS WHEREOF, I have heret date and year in this certificate first above writt	o set my hand and affixed my official seal the en.
	Notary Public for the state of Idaho Residing at: Commission Expires:

ATTACHMENT "A" PROPERTY DESCRIPTION FOR

Foxtail 7th Addition

Developer to submit legal property description and reduced copy of plat.

ATTACHMENT "A"

PLAT BOUNDARY LEGAL DESCRIPTION - FOXTAIL 7

THAT PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 30, TOWNSHIP 51 NORTH, RANGE 4 WEST, BOISE MERIDIAN, CITY OF POST FALLS, KOOTENAI COUNTY, IDAHO; TOGETHER WITH THAT PART OF TRACT 27 OF THE PLAT OF POST FALLS IRRIGATED TRACTS, ACCORDING TO THE PLAT THEREOF FILED FOR RECORD IN BOOK "C" OF PLATS, PAGE 78, RECORDS OF KOOTENAI COUNTY, IDAHO, DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER OF SECTION 30, SAID POINT BEING MONUMENTED BY A 2" ALUMINUM CAP; THENCE NORTH 88°56′57" WEST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER, 820.52 FEET TO A POINT ON THE WEST LINE OF THE PLAT OF FOXTAIL 4TH ADDITION, ACCORDING TO THE PLAT THEREOF FILED FOR RECORD IN BOOK "L", PAGES 414, 414A, 414B, 414C AND 414D, RECORDS OF KOOTENAI COUNTY, IDAHO; THENCE NORTH 01°03′03" EAST, ALONG THE WEST LINE OF SAID FOXTAIL 4TH ADDITION, 35.00 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF HOPE AVENUE, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367 AND THE **TRUE POINT OF BEGINNING**;

THENCE ALONG THE WEST LINE OF SAID FOXTAIL 4^{TH} ADDITION THE FOLLOWING COURSES AND DISTANCES:

SOUTH 01°03'03" WEST 85.00 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

SOUTH 01°22'39" WEST 144.61 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

NORTH 88°33'14" WEST 11.29 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

SOUTH 01°26'46" WEST 175.00 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

SOUTH 88°33'14" EAST 75.00 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

SOUTH 01°26'46" WEST 175.00 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

SOUTH 88°33'14" EAST 22.41 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

SOUTH 01°26'46" WEST 120.00 FEET, TO A POINT ON THE NORTH LINE OF BLOCK 16 OF THE PLAT OF FOXTAIL 3RD ADDITION, ACCORDING TO THE PLAT THEREOF FILED FOR RECORD IN BOOK "L", PAGES 224, 224A, 224B, 224C AND 224D, RECORDS OF KOOTENAI COUNTY, IDAHO;

THENCE ALONG THE NORTH LINE OF SAID BLOCK 16 THE FOLLOWING COURSES AND DISTANCES:

NORTH 88°33'41" WEST 360.00 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

NORTH 89°01'43" WEST 55.00 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

SOUTH 00°58'41" WEST 29.66 FEET, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

NORTH 89°01'42" WEST 170.00 FEET, TO A POINT ON THE WEST LINE OF SAID NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, SAID POINT BEING MONUMENTED BY A 5/8" REBAR AND PLASTIC CAP PLS 9367;

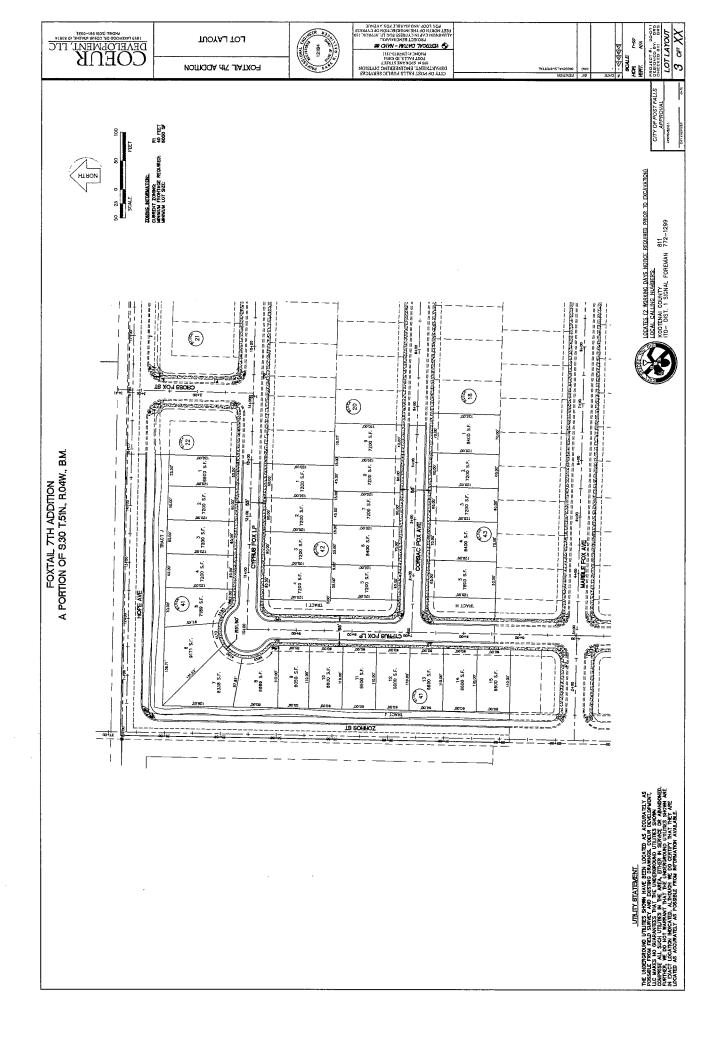
THENCE NORTH 00°58'41" EAST 692.72 FEET TO THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE SOUTHWEST QUARTER;

THENCE NORTH 01°20'38" EAST 20 FEET TO THE SOUTHWEST CORNER OF SAID TRACT 27;

THENCE CONTINUING NORTH 01°20′38″ EAST, ALONG THE WEST LINE OF SAID TRACT 27, A DISTANCE OF 15.00 FEET TO A POINT WHICH BEARS NORTH 88°56′57″ WEST FROM THE TRUE POINT OF BEGINNING;

THENCE SOUTH 88°56'57" EAST 503.61 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINING 8.606 ACRES, MORE OR LESS.



ATTACHMENT "B" DESCRIPTION OF IMPROVEMENTS TO BE CONSTRUCTED AND INSTALLED BY

Coeur Development, LLC

FOR

Foxtail 7th Addition

<u>X</u>	Street surfacing or infill paving
<u>X</u>	Monumentation
<u> x</u>	Electric
<u>x</u>	Curbs and gutters
<u> x</u>	Street lighting
<u>x</u>	Gas
<u>x</u>	Sidewalks
<u>x</u>	Telephone
X	Drainage
<u>X</u>	Street Signs (Replacement)
<u>X</u>	Cable TV
<u>X</u>	Water
<u>X</u>	Landscaping (Swales)
<u>X</u>	Sanitary Sewer
<u>X</u>	Improvements shown on construction plans attached as Appendix I to this Agreement
	Other – as follows:

ATTACHMENT "B"

ATTACHMENT "C" COST ESTIMATES FOR

Foxtail 7th Addition

The estimated total cost of the improvements submitted by the Developer and approved by the City Engineer are as follows:

- 1. Public improvements to be owned operated and maintained by the City of Post Falls: \$__425,974.18
- 2. Public utilities to be owned, operated and maintained by a utility other than the City of Post Falls: **\$_112,213.00**
- 3. Other improvements for which bonding is required: \$ -0-
- 4. Street trees within public right-of-way: \$_36,600.00
- 5. Total cost of improvements: \$\\\ 574,787.18
- 6. Warranty amount: **\$_43,109.04**

ATTACHMENT "C"

ATTACHMENT "C-1" DETAILED COST ESTIMATES FOR

Foxtail 7th Addition

Developer to submit detailed cost estimates.

ATTACHMENT "C-1"

Foxtail 7th Addition Engineer Estimate - CIA December 28, 2021

Item	Description & Cost Code			Unit	Percent	Total
No		Quantity	Units	Price	Complet	Price
- 0079	6200 - Site Preparation/Grading					
,	6205 - Clearing & Grubbing					\$11,200.00
1	Mobilization	1 LS		\$10,000.00	%0 0	\$10,000.00
2	AC Sawcut	200 LF		00.9\$	%0 0	\$1,200.00
	6210 - Excavation & Grading					\$17,552.50
1	Road Subgrade Prep	7,722 SY		\$1.25	%0 9	\$9,652.50
2	Finish Grading (replace topsoil openspace)	500 CY	7	\$8.00	%0 0	\$4,000.00
3	Construction Entrance	1 EA	Α	\$1,500.00	0%0	\$1,500.00
4	Inlet Protection	4 EA		\$50.00	%0 0	\$200.00
5	Concrete Washout Area	1 EA	ν	\$400.00	%0 0	\$400.00
9	Silt Fence	600 EA		\$3.00	%0 0	\$1,800.00
6250 -	6250 - Sewer					

	6250 - Sewer		:			\$81,484.00
1	10" PVC Sanitary Sewer	70 LF	Ĩτ	\$60.00	%0	\$4,200.00
2	8" PVC Sanitary Sewer	1,002 LF	ſŦ.	\$32.00	%0	\$32,064.00
3	Remove 10" Cleanout	1 EA	4	\$750.00	%0	\$750.00
4	48" Manholes	6 EA		\$3,100.00	%0	\$18,600.00
5	Sewer Services	26 EA	1	\$995.00	%0	\$25,870.00

Foxtail 7th Addition Engineer Estimate - CIA December 28, 2021

Item No.		Description & Cost Code	Quantity	Units	Unit Price	Percent Complet	Total Price
6300 -	6300 - Stormwater	iter					
		6300 - Stormwater					\$22,715.00
П		Drainage Curb Cut	13	13 EA	\$175.00	%0	\$2,275.00
2		Sidewalk Underdrain (Separated Sidewalk)	3	3 EA	\$1,350.00	%0	\$4,050.00
3		Concrete Inlet (4' wide Concrete Sidewalk)	3	3 EA	\$450.00	%0	\$1,350.00
4		Catch Basin	2	2 EA	\$1,350.00	%0	\$2,700.00
2		10" PVC Storm Pipe	52	52 LF	\$45.00	%0	\$2,340.00
9		Drywell Type A (Single)	4	4 EA	\$2,500.00	%0	\$10,000.00

6350 - Water

<u>9</u>	6350 - Water System				\$93,013.00
1 8"	8" PVC Water Main	1,027 LF	\$24.00	%0	\$24,648.00
2 8"	8" Fittings	6 EA	\$700.00	%0	\$4,200.00
3	8" Gate Valve w/ Box	2 EA	\$1,560.00	%0	\$3,120.00
4	1" Water Services	27 EA	\$1,815.00	%0	\$49,005.00
5 Fi	Fire Hydrant Assemblies	2 EA	\$5,150.00	%0	\$10,300.00
6	4" Sleeve under sidewalk at water meter	29 EA	\$60.00	%0	\$1,740.00

6400 - Streets & Walkways

6405 - Streets, Curbs, & Gutter

\$180,226.25

Foxtail 7th Addition Engineer Estimate - CIA

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28, 202
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Item No.	Description & Cost Code	Quantity Units	Unit Price	Percent Complet	Total Price
	Asphalt Roadway 3" AC over 6" Base	3,927 SY	\$19.25	%0	\$75,594.75
2	Asphalt Roadway 2" AC over 4" Base	3,794 SY	\$13.75	%0	\$52,167.50
3	Rolled Curb and Gutter	2,098 LF	\$16.00	%0	\$33,568.00
4	Standard Curb and Gutter	1,181 LF	\$16.00	%0	\$18,896.00
	6410 - Sidowalles				650 523 50
-	S' Concrete Sidewalk	10 705	02 13	700	646 172 50
1	Constant State was	10,00	D. + 0		040,172.00
2	Pedestrian Ramps	8 EA	\$1,295.00	%0	\$10,360.00
	6415 - Pathways & Trails				\$20,924.25
	Asphalt Paths 10' wide (2" AC over 4" Base)	1,213 SY	\$16.00	%0	\$19,408.00
2	Asphalt Path Subgrade Prep	1,213 SY	\$1.25	%0	\$1,516.25

6450 - Utilities - Dry

6450 - Dry Utilities					\$19,200.00
 Dry Utilities Trenching (Ex, Bed, and Backfill only)	3,200 LF	LF	\$6.00	%0	\$19,200.00
	CONTRACTOR				

6500 - Signage, Striping, Mailboxes

6505 - Landscaping

\$42,589.68

Foxtail 7th Addition Engineer Estimate - CIA December 28, 2021

Item No.	a .	Description & Cost Code	Quantity	Units	Unit Price	Percent Complet	Total Price
-		Public Street Trees	61 EA	EA	\$600.00		\$36,600.00
2		Hydroseed ROW and Common Area	33,276 SF	SF	\$0.18	%0	\$5,989.68
		Simono Cimono					
		DOCO - DIRINGE					972, /00.00
-		Pavement Marking		1 LS	\$10,000.00	%0	\$10,000.00
2		Signage	9	6 EA	\$500.00	%0	\$3,000.00
3		Type II Barricades	0	0 EA	\$700.00	%0	\$0.00
4		Type III Barricades	4	4 EA	\$700.00	%0	\$2,800.00
5		Cobra Head Street Light	5	5 EA	\$1,500.00	%0	\$7,500.00
9		Town & Country Street Light	2	2 EA	\$1,200.00	%0	\$2,400.00
		6525 - Mailhoxes					61 650 00
		Concrete Mailbox Pad	2	2 EA	\$630.00	%0	\$1,260.00
2		CBU Mailbox Installation	2	2 EA	\$195.00		\$390.00

\$574,787.18

TOTAL

ATTACHMENT "D" EVIDENCE OF SURETY FOR

Foxtail 7th Addition

The Developer will be performing the majority of required improvements prior to filing the plats. A surety company will post surety acceptable to the City for the remaining improvements per Section 2.02.

ATTACHMENT "D"

APPENDIX I TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

Foxtail 7th Addition

CONSTRUCTION DRAWINGS

Plans Titled:	Foxtail 7 th Addition
Dated:	
Зу:	Coeur Development, LLC – Gabe Gallinger, P.E.

Sheets 1 through 35

APPENDIX II TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

Foxtail 7th Addition

CONSTRUCTION SCHEDULE

Developer to submit a construction schedule.

Peck & Peck

EXCAVATING, INC.





COMPLETE EXCAVATING SERVICES LICENSED & BONDED

3386 N. Highway 41 · Post Falls, ID 83854 (208) 773-6559 · Fax (208) 773-3431

Foxtail 7th Addition

<u>Week</u>	<u>Activity</u>
2-28	Sewer Main
<i>3-7</i>	Sewer Main
<i>3-14</i>	Sewer Main and Services
<i>3-21</i>	Sewer Services
<i>3-28</i>	Water Main
4-4	Water Services
<i>4-11</i>	Water Services
<i>4-18</i>	Storm
<i>4-25</i>	Dry Utility Crossings
<i>5-2</i>	Curbs and Walks
<i>5-9</i>	Curbs and Walks
<i>5-16</i>	Subgrade Prep
5-23	Pave
<i>5-30</i>	Dry Utility Ditch and Clean up

APPENDIX III TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

Foxtail 7th Addition

ENGINEERING SERVICES FEE SUMMARY

To be determined by the City of Post Falls, Engineering Division, based on quantity of improvements and current fee schedule.

29 Lots X \$350.00 = **\$_10,150.00**

APPENDIX IV TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

STREET LIGHT CHARGES

Per Section 1.10 E of the Agreement, the Developer reimburses the City for street light charges for a period of 12 months. The street light charges are determined as follows:

Street light utility provider: Kootenai Electric Cooperative

Street light type: **LED Cobra Head**

5 lights X 12 months X \$ 35.00 per month = \$ 2100.00

Street light type: **LED Town & Country**

2 lights X 12 months X \$ 25.25 per month = \$ 606.00

TOTAL = \$__2706.00

APPENDIX V TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

Foxtail 7th Addition

X This project does not have any existing structures of Sanitary Sewer System.	connecting to th	ne City of Post Falls
Sanitary sewer cap fee of \$ to consanitary sewer.	nnect existing	structures to City
(# of SF homes) x \$5,983.00	=	\$
(# of Commercial service units) x \$5,983.00 (# of structures connecting) x (Utility Deposit	= = \$60.00) =	<u>\$</u> <u>\$</u>

SEWER CAP FEES

1 Wastewater Flow (5,000 Gallons)

\$5,983.00

APPENDIX VI TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

Foxtail 7th Addition

			t have any existing structo City of Post Falls Water S		oropos	sed common area irrigation
Total water to common		eter fe	es \$ f	or existi	ng stru	uctures or irrigation service
	<u>Fees</u>	s to be	determined based upon s	ervice s	ize & r	neter size.
Water Cap F	ees					
x x x	3/4" – 1 1" 1-1/2" 2"	" = \$3; = \$6 = \$1 = \$2	,773.99 Residential ,289.99 Commercial 2,579.97 0,127.96		= = = =	\$ \$ \$
Meter Fees						
x x x	3/4" 1" 1-1/2" 2" 2"	= \$ = \$ = \$ = \$	254.00 325.00 691.00 920.00 (<u>flow meter for irrigation</u> 1,864.00 (<u>compound meter)</u>	n only)	= = = =	\$ \$ \$ \$
ACCOUNT I				V. 0 .4.0	•	
(# of	rrigation	service	connections) x Utility Depo	sit \$10 =	5	

APPENDIX VII TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

Foxtail 7th Addition

ENGINEER OF RECORD DECLARATION:

The Engineer of Record for the project is established as:

ENGINEER NAME: Gabe Gallinger, P.E.

ENGINEERING FIRM: Coeur Development, LLC

ADDRESS: 1859 N. Lakewood Dr. #200

CITY: <u>Coeur D'Alene</u> STATE: <u>ID</u> ZIP: <u>83814</u>

PHONE NO.: (509) 991-9033

E-MAIL ADDRESS: gabe@thinklakeside.com

APPENDIX VIII TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

Foxtail 7th Addition

ENGINEERING OF RECORD CERTIFICATION:

Certification Statement

I ______ certify that construction observation and quality control for (project, plans with approval date) was performed under my responsible charge. It is my professional opinion that the project was constructed in accordance with the intent of the plans and specifications. The submittal of as-built drawings and the attached documentation within the certification packet provide evidence to support a recommendation of acceptance of the public infrastructure associated with the referenced project plans and specifications.

(Provide Engineer's seal, signature and date.)

APPENDIX IX TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

Foxtail 7th Addition

CERTIFICATE OF PAYMENT OF CONTRACTORS AND VENDORS:

State of Idaho)
County of Kootenai Kootenai	:ss)
construction of the subo	hereby certify under oath that all contractors have performed work and provided supplies for the divisions public improvements relating to , including individuals or firms
providing design services or legal s	ervices, have been paid in full and that no liens or other the real property of the Subdivision for those services.
I further certify that I know of no integer or any private utility improvements.	ent to file a claim or lien against the public improvements
	Signature
	Print Name
SUBSCRIBED AND SWORI 20	N TO before me this day of
	Notary for the state of IdahoResiding at:
	Commission Expires:

APPENDIX X TO THE CONSTRUCTION IMPROVEMENT AGREEMENT BETWEEN THE CITY OF POST FALLS AND

Coeur Development, LLC

FOR

CASH IN LIEU OF PLANTING STREET TREES

X The Developer agrees to plant street trees approved in the Landscaping Plan ar not utilize the Cash In Lieu of Planting Street Trees option.	ıd will
The Developer agrees to cash out the obligated street trees approved in Landscaping Plan, in lieu of planting the street trees for the project. Cashout shall be p the City of Post Falls in the amount of \$, and is based upon tr \$400.00/each, as outlined per Section 2.12 A of the Agreement and City Ordinance 1217.	aid to ees x

CITY OF POST FALLS AGENDA REPORT CONSENT AGENDA

MEETING DATE: JANUARY 18, 2022

DATE: JANUARY 11, 2022

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: BILL MELVIN – CITY ENGINEER

SUBJECT: FRONTAGE IMPROVEMENT WAIVER REQUEST - 1206 N. WILLIAM STREET

<u>ITEM AND RECOMMENDED ACTION</u>: With approval of the Consent Agenda, City Council approves the waiver of frontage improvements request for 1206 N. William St.

<u>DISCUSSION:</u> Keith Rector has requested a waiver of frontage improvements (sidewalk, curb and gutter, etc.) in front of the property located at 1206 N. William St.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON: N/A

<u>APPROVED OR DIRECTION GIVEN</u>: Staff has reviewed the site and recommends that the waiver be conditionally approved as there are no existing improvements in the vicinity. The owner will be required, however, to asphalt/concrete the existing driveway to the street.

FISCAL IMPACT OR OTHER SOURCE OF FUNDING: N/A

BUDGET CODE: N/A

SUPPORTING DOCUMENTS: Original request for waiver and map of location attached.

MISC-0001-2022



ENGINEERING DIVISION

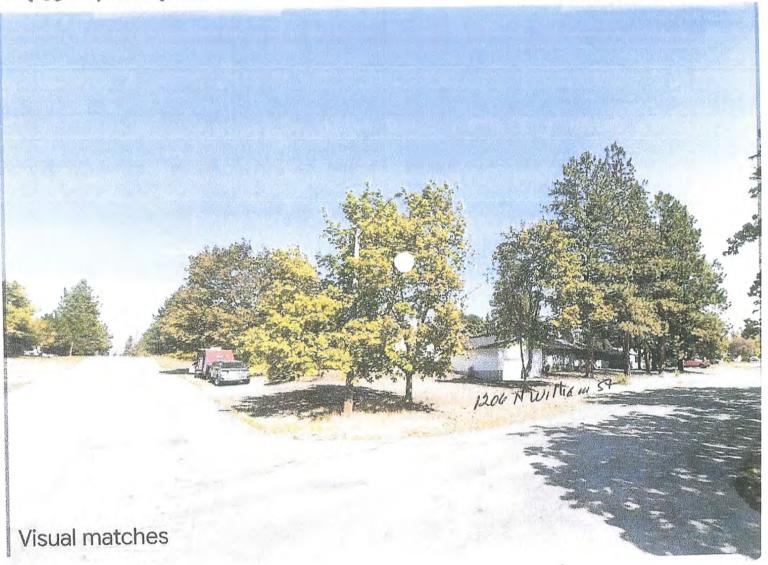
FRONTAGE IMPROVEMENTS WAIVER REQUEST

\$150.00 Waiver Request Fee

Name: Beith	Rectar Ph	none No: 208 691 35	27/Fax No:	WIA	
Address: 1206 N	William .	<u>らナ</u> E-Mail Address_	rectoman	11Damail	Can
City: Post FAIL	15	State: ID	Zi	p: 83854	_
Contact: PA+ Re	ctor	_Phone: 208 691	-342 Fax:	NA	_
SITE INFORMATION:					
	one copy of proper		2		
Property Address: //	206 N U	Villiam St. 1	OST FAIL	s, ID	
General Location:	12th St.	, Post FAlls	,ID		
		er consideration, and rea			
Request wa	iver for cu	uh, getter, se	devalle,	swale, e	
Request wa	iver for cu		devalle,	swale, e	
Request was	iver for cu	uh, getter, se	nly pr	swale, in	' said
Request was	ever for cu nte, This arts and	ul, getter, se	nly per	swale, in	' said

Upon submittal and approval of this application, I acknowledge I will not protest a future local improvement district establishment of the improvements.







and shote =



CITY OF POST FALLS AGENDA REPORT

Consent Calendar

MEETING DATE: 1/18/2022

DATE: 1/13/2022 8:09 AM

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Amber Blanchette

SUBJECT: Millworx Site Plan Master Development Agreement File No. SPR-0023-2021

ITEM AND RECOMMENDED ACTION:

With approval of the Consent Calendar, City Council authorizes the Mayor's signature for the Master Development Agreement on the Millworx Site Plan.

DISCUSSION:

The applicant, Ryan Ruffcorn, request the city staff to review the Site Plan for Millworx of which triggered a Master Development Agreement, on June 22, 2021. The Site Plan has been approved and stamped by all departments on January 6, 2022 (see Exhibit C).

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

N/A

APPROVED OR DIRECTION GIVEN:

N/A

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

BUDGET CODE:

N/A

MASTER SITE PLAN AND DEVELOPMENT AGREEMENT

A&A Construction-Millworx Master Plan

(File No. SPR-0023-2021)

THIS AGREEMENT is made this ____ day of ______, 2021, by and between the City of Post Falls, a municipal corporation organized and existing pursuant to the laws of the State of Idaho, with its principal place of business at 408 N. Spokane Street, Post Falls, ID (the "City"), and A & A Construction & Development, Inc., a Washington Corporation, with its principal place of business at 621 W. Mallon Avenue, Suite 509, Spokane WA 99201 (the "Owner"). City and Owner are collectively referred to as the "Parties."

WHEREAS A & A Construction & Development, Inc. owns approximately 12.9 acres of real property in fee simple within the city limits of the City of Post Falls as described and depicted in the legal description attached as *Exhibit "A"* (the "Property"), which the Owner wishes to develop into a mixed use commercial and residential project commonly known as Millworx pursuant to the Millworx Master Plan attached as *Exhibit "B"* (the "Project"); and

WHEREAS, the Mayor and City Council of the City have determined it to be in the best interests of the City to enter into an agreement with the Owner to establish conditions governing the development of the Property.

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

ARTICLE I: PURPOSE AND DESCRIPTION OF PROPERTY

- 1.1. Purpose: Owner enters into this Agreement in order to obtain certainty concerning the development entitlements for the Property, which the Owner wishes to develop as a mixed use commercial and residential project while the City seeks to obtain certainty that Owner will meet the requirements of City while developing the Property in multiple phases, which may include platting or condominium platting, and to ensure that the City has the capacity to serve its residents after the Property is developed. Owner acknowledges that City has no duty to enter into this Agreement and that the promises of Owner contained in this Agreement are an inducement for City to do so. The term "Owner" includes any successor in interest in the Property or the development rights of related to the Property.
- 1.2. <u>Description of the Property:</u> The Property is generally located south of East Fourth Avenue, north of the Centennial Trail, east of the west right of way line of the undeveloped North Idaho Street and west of the Woodland Apartment Complex, as more particularly described and depicted in Exhibit "A".

ARTICLE II: STANDARDS

- 2.1 Construct to City Standards: Owner agrees that all improvements required by this Agreement or by City codes will be built to City standards or to the standards of any public agency providing service to the Property. Owner agrees to adhere to all City policies and procedures; including, but not limited to sanitary sewer improvements, water lines, fire hydrants, parks, flood works, storm water management, curbs, sidewalks, street trees, streetlights, pedestrian/bicycle facilities and roads. Such policies include extending utility lines in a manner acceptable to the City to make service available to adjoining lands and limitations on gaining site access from arterial and collector roadways.
- 2.2. <u>Applicable Standards</u>: 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 are 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 Property, the Owner consents to the City withholding further development approvals for the Property including, but not limited to, building permits, certificates of occupancy, site plan approval, and subdivision approval until such compliance is attained.
- 2.3. <u>Inspection and Testing:</u> Owner agrees that it will retain the services of a civil engineer, licensed by the State of Idaho, to perform construction inspection and testing during the construction of all public improvements on the Property. Owner agrees to provide copies of all field inspection reports and test results to the City Engineer accompanied by a certification that the improvements have been installed in compliance with applicable City requirements prior to requesting that the City accept the public improvements for ownership and maintenance. The inspection, testing and certification reports must be provided at no cost to the City. Owner agrees that a representative of the City must be present at the pressure testing of water mains and sanitary sewer mains. Owner agrees to provide the City with at least twenty-four (24) hours-notice before such testing.
- 2.4. <u>As-Built Drawings</u>: Owner agrees to provide accurate "as-built" drawings of public improvements to the City within thirty (30) days of the date of substantial completion of construction of any public improvement on the Property. If as-builts are not provided as required by this Agreement, the Owner agrees that the City may withhold further development approvals for the Property as provided in Section 2.2. The Owner understands and agrees that the City will not accept public improvements for maintenance or allow occupancy of constructed improvements on the Property until accurate "as-builts" are provided and until planned improvements have complied with the inspection requirements contained in Section 2.3 and have been accepted for public maintenance or approved for private use.

ARTICLE III. UTILITIES AND PUBLIC SERVICES

3.1 <u>Water:</u> The Owner agrees to use the Post Falls municipal water supply system as the domestic water supply system for all development of the Property 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. Domestic water will be provided in accordance with rules and regulations of the City.
- 3.2. <u>Wastewater Reclamation</u>: The Owner agrees to use the Post Falls Sanitary Sewer system for all development of the Property 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. Sanitary sewer service will be provided in accordance with rules and regulations of the City.
- 3.3. <u>Maintenance of Private Sanitary Sewer and Water Lines</u>: The Owner acknowledges that the City is not responsible for maintenance of any private sanitary sewer lines or water lines, including appurtenances, within the Property.
- 3.4. <u>Size of Water and Sewer Mains</u>: The Owner agrees on-site water and sewer mains will be adequately sized to provide service to the Property as reasonably determined by the City based on adopted City master plans. Owner acknowledges that it may be required to oversize the mains or to construct the mains with increased depth beyond the size/depth needed to serve the Property. If required to oversize water or sewer mains (including additional depth), the Owner may request reimbursement for oversizing costs during the subdivision or other development approval process for the Property.
- 3.5. <u>Garbage Collection</u>: The Owner agrees that upon the expiration of the term of any contract to provide garbage collection services to the Property, that the Owner will begin using the garbage collection service in effect with the City of Post Falls.

ARTICLE IV. PUBLIC PROPERTY DEDICATIONS

- 4.1. <u>Rights of Way and Easements:</u> As partial consideration for this Agreement, Owner agrees to publicly dedicate the following rights of way and easements to the City at the time of execution of this Agreement, or prior to the issuance of a certificate of occupancy for the pertinent phase of the Project, unless otherwise provided herein:
 - 4.1.1. By grant of right-of-way in a form acceptable to the City, Owner will dedicate additional rights-of-way along the south side of Fourth Avenue for a total right of way width of 90 feet measured from the northern right-of-way line for Fourth Avenue. The easement will be granted at the time of execution of this Agreement, or by September 30, 2022, whichever is later.
 - 4.1.2. By grant of easement in a form acceptable to the City, Owner will grant a 5-foot-wide easement parallel to the southern edge of the Fourth Avenue right-of-way for utilities, sidewalks, and storm drainage. This easement will be granted at the time of execution of this Agreement, or by September 30, 2022, whichever is later.
 - 4.1.3. By grant of easement in a form acceptable to the City, Owner will grant a 10-foot wide easements along each side of Idaho Street to include utilities, sidewalks, and storm drainage. This easement will be granted to the City prior to the approval of the site plan for Phase 1C or any of the Preexisting Sites (Site 1, Site 2 or Site 3 See Section 5.2) as depicted on the attached Exhibit "B".

- 4.1.4. By grant of right-of-way in a form acceptable to the City, Owner will dedicate an 80-foot wide full width right of way for Idaho Street through the Property from Fourth Avenue directly south to the southern Property boundary as depicted on Exhibit "B". The Parties agree to cooperate in good faith to determine the location of the Idaho Street right-of-way to limit the impact on Owner's development plans/design. The right of way will be granted to the City prior to approval of the site plan for Phase 1C or any of the Preexisting Sites (Site 1, Site 2 or Site 3 See Section 5.2) as depicted on the attached Exhibit "B".
- 4.1.5. By grant of right-of-way in a form acceptable to the City, Owner will dedicate the necessary rights-of-way for the construction of the 4th Avenue / Idaho Street Roundabout, to the City, concurrent with the roundabout design and prior to approval of the site plan for Phase 1C or redevelopment of Preexisting Site 3 (See Section 5.2) as depicted on the attached Exhibit "B".
- No Impact Fee Credit for Dedication: Owner agrees that it is not entitled to any credit of 4.2. the City's then currently adopted Impact Fees as a result of its dedication of easements and rights of way to the extent the same are subject to reimbursement by the Post Falls Urban Renewal District under the Downtown District Urban Renewal Plan. Owner further agrees that unless the easements and rights of ways are included in the City's Traffic Capital Improvement Plan, that the dedication of easements and rights of ways are considered a Project Improvement and that the Owner is not entitled to any Impact Fee credits or reimbursements for dedicating the same. As such, Owner waives, on behalf of itself and its successors in interest, any and all claims it may have against the City for not granting an Impact Fee credit relating to the dedication of easements and rights of way contemplated by this Agreement for the reasons contained in this Section 4.2. Owner reserves the right to seek credit for the City's then currently adopted Impact Fees not reimbursed by the Post Falls Urban Renewal District or prohibited by this Section pursuant to Post Falls City Code § 19.04.090. The parties agree that this Agreement is entered into in good faith by both parties and is intended to comply with Idaho Code 67-8209(4).

ARTICLE V. DEVELOPMENT OF THE PROPERTY

- 5.1. General Development, Timing, and Approvals for the Property: Owner desires to develop a mixed-use development on the former Idaho Veneer Mill site, which includes the Property. Owner plans a mix of different residential uses as well as commercial and civic spaces as well as retaining and reusing certain mill structures on the Property to provide a connection to the historic use of the Property. Owner plans to develop the Property in three phases as depicted on the Millworx Master Plan, which is attached as Exhibit "B", and agrees to apply for, and obtain, site plan approval from the City prior to beginning construction on each phase of the development. Owner agrees that the development of each phase will generally conform to Exhibit "B".
- 5.2. Reuse of Existing Structures and Density Calculation for the Property: As noted in Section 5.1, Owner desires to develop the Property as an infill neighborhood consistent with the Property's SC 5 zoning. SC5 zoning requires a minimum density of 18 units per

acre, however, Post Falls Municipal Code Section 18A.16.060 allows flexibility for developments where preexisting conditions may not allow the site to develop in full conformity with the SC5 zoning. The City's Development Review Committee and Planning and Zoning Commission have agreed that it is desirable to retain the three Preexisting Sites on the Property provided that the Preexisting Sites are reused and redeveloped to blend with the overall development of the Property. As such, the City agrees to exclude the areas labeled Preexisting Site 1 (0.41 acres), Preexisting Site 2 (0.41 acres), and Preexisting Site 3 (0.95 acres), on Exhibit "B", from the calculation of overall density for the Property subject to the Owner complying with the requirements of this Section.

- 5.2.1. Minimum Density: Owner agrees to develop the Property (excluding the Preexisting Sites) with an overall density for the Project of at least 18 units per acre.
- 5.2.2. Reuse and Redevelopment of the Preexisting Sites: Owner agrees to redevelop and reuse the Preexisting Sites as commercial, residential, or civic spaces consistent with the SC5 zone. Additionally, Owner agrees that the Preexisting Sites will be rehabilitated and reconstructed in a manner to blend harmoniously with the rest of the planned development of the Site.
- 5.2.3. Replacement of the Historic Structures on the Preexisting Sites: If, at any time, Owner elects to redevelop any of the Preexisting Sites (See Paragraph 5.2) in a manner that does not retain the historic mill structures on the site, Owner agrees that the Preexisting Site(s) will be redeveloped in a manner that the overall density of the Property (including the Preexisting Site(s) being redeveloped) has a minimum 18 units per acre provided that the zoning of the Property, at the time of redevelopment, allows for the Property to be redeveloped at that density.
- 5.3. Construction of Fourth Avenue: Owner agrees to complete construction of Fourth Avenue east of the planned Fourth Avenue/Idaho Street roundabout with the first phase of construction on the Property in accord with the design plans attached hereto as *Exhibit* "C" and approved by the City. Owner agrees that the City may withhold Certificates of Occupancy for the Property until Fourth Avenue is constructed and the parties agree it is substantially complete.
- 5.4. <u>Location of Drive Approaches on Fourth Avenue:</u> The location, configuration and spacing of the drive approaches to the Property from Fourth Avenue must be approved by the City for each phase of development of the Property.
- 5.5. <u>Development of the Railroad Avenue Traffic Circle:</u> The internal traffic circle on Railroad Avenue within the Property must be constructed with the first phase of construction on the Property. Owner agrees that the City may withhold Certificates of Occupancy for the Property until the traffic circle is constructed. The traffic circle will be privately owned and maintained.
- 5.6. <u>Design and Construction of Idaho Road and Roundabout:</u> Owner will complete, and submit to the City for approval, the design for Idaho Road and the planned Idaho Road/Fourth Avenue roundabout at the time Owner seeks Site Plan approval for Phase 1-

C or redevelopment of Preexisting Site 3 (See Section 5.2). Idaho Road and the roundabout must be constructed, and accepted by the City, with the construction of Phase 1-C. Owner agrees that the City may withhold Certificates of Occupancy for Phase 1-C until both Idaho Road and the roundabout are constructed, and the parties agree that the improvements are substantially complete.

- No Impact Fee Credit for Construction: Owner agrees that it is not entitled to any credit 5.7. of the City's then currently adopted Impact Fees as a result of its construction of any public streets including Idaho Road and Fourth Avenue that are reimbursed by the Post Falls Urban Renewal District. Owner further agrees that unless the construction of public streets contemplated by this Agreement are included in the City's Traffic Capital Improvement Plan, that the construction of said streets are considered a Project Improvement and that the Owner is not entitled to any Impact Fee credits or reimbursements for constructing the same. As such, Owner waives, on behalf of itself and its successors in interest, any and all claims it may have against the City for not granting an Impact Fee credit relating to the construction of such roads for the reasons contained in this Section 5.7. Owner reserves the right to seek a credit for the City's then adopted Impact Fees not reimbursed by the Post Falls Urban Renewal District or prohibited by this Section pursuant to Post Falls City Code § 19.04.090. The parties agree that this Agreement is entered into in good faith by both parties and is intended to comply with Idaho Code 67-8209(4).
- 5.8. Application of this Agreement to Remainder of the Idaho Veneer Mill Site: This Agreement solely addresses the development of the Property and does not apply to the development of the rest of the Idaho Veneer Mill Site, situated to the west of Idaho Road or north of Fourth Avenue, which is also owned by Owner The parties acknowledge that a separate agreement(s) to address the development of the remaining Idaho Veneer Mill Sites may be entered into between the Parties.

ARTICLE VI. ADDITIONAL REQUIREMENTS OF THE STATE OF IDAHO

- 6.1. Clauses Required by the State of Idaho: The clauses contained in this Article are required by the State of Idaho. The inclusion of these clauses in this Agreement by the City does not indicate the City's support or opposition to these clauses nor Agreement by the City that these clauses are relevant to the subject matter of this Agreement. Rather, these clauses are included solely to comply with Idaho state law.
- 6.2. <u>Boycotting Israel:</u> Owner certifies that it is not currently engaged in, and will not, for the duration of this Agreement, engage in a boycott of the goods or services of the state of Israel or territories under its control as those terms are defined in the Anti-Boycott Against Israel Act (Idaho Code 67-2346).
- 6.3. Contract with Abortion Providers: Owner certifies that it is not, and will not, for the duration of this Agreement become, an abortion provider or an affiliate of an abortion provider as those terms are defined in the No Public Funds for Abortions Act Idaho Code Title 18, Chapter 87).

ARTICLE VII. MISCELLANEOUS

- 7.1. Waiver of Claims Against the City for Withholding Development Approvals: Owner waives, on behalf of itself and its successors in interest, any and all claims against the City relating to the City withholding development approvals, certificates of occupancy, or other approvals which are specifically authorized by this Agreement.
- 7.2. <u>Subdivision</u>: The parties acknowledge that in the event the Owner desires to sell a portion of any existing parcel contained within the Property, rather than the parcel as a whole, that a subdivision or condominium plat will be required. Owner agrees that in the event a subdivision plat is necessary, Owner will submit a proper subdivision plat and comply with the subdivision ordinance in effect at the time of the desired division. Any application(s) for subdivision or condominium plat affecting the Property shall not affect the enforceability of this Agreement.
- 7.3. Owner to Hold City Harmless: The Owner further agrees it will indemnify, defend (in the City's sole option, and hold the City harmless from any and all causes of action, claims and damages that arise, may arise, or are alleged, as a result of the Owner's development, operation, maintenance, and use of the Property prior to the Owner's final completion of all development of the Property (excluding therefrom any portion(s) of the Property subsequent to such portion being publicly dedicated to the City). Owner further agrees to pay City's legal costs, including reasonable attorney fees in the event this Agreement is challenged in a court of law. Payment for City's legal costs will be remitted within thirty (30) days after receipt of invoice from the City for legal expenses.
- 7.4. Time is of the Essence: Time is of the essence in this Agreement.
- 7.5. Merger and Amendment: All promises and prior negotiations of the parties' merge into this Agreement and the representations, warranties, covenants, conditions, and agreements of the parties contained in the Agreement shall survive the acceptance of any deeds and/or easements. The parties agree that this Agreement may only be amended by a written instrument that is signed by both Parties. The Parties agree that this Agreement will not be amended by a change in law.
- 7.6. Effect on City Code: The Parties agree that Agreement is not intended to replace any other requirement of City Code and that its execution does not constitute a waiver of requirements established by City ordinance or other applicable provisions of law.
- 7.7. <u>Recordation</u>: The Parties agree that this Agreement will be recorded by the City. Owner agrees to reimburse City for any recording expenses.
- 7.8. <u>Section Headings</u>: The section headings of this Agreement are for clarity in reading and not intended to limit or expand the contents of the sections to which they apply.
- 7.9. <u>Incorporation of Recitals and Exhibits</u>: The recitals to this Agreement and all exhibits referred to in this Agreement are incorporated herein by this reference and made a part of this Agreement. This Agreement consists of three (3) exhibits, as follows:

Exhibit A: Legal Description of the Property

Exhibit B: Concept Plans

Exhibit C: Phase 1A/1B Approved 4th Avenue Construction Plans and Civil Site Plans

7.10. Compliance with Applicable Laws: The Parties agree to comply with all applicable laws.

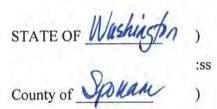
- 7.11. Covenants Run with the Land: The covenants contained herein to be performed by the Owner are binding upon the Owner and Owner's heirs, assigns and successors in interest, and shall be deemed to be covenants running with the land.
- 7.12. Promise of Cooperation: City agrees that it will accept, process and review, in good faith, in accordance with the terms of this Agreement all design plan(s) processing and approval, building permits or other authorizations needed for development of each Phase the Project. Should circumstances change, operational difficulties arise, or misunderstandings develop, the parties agree to meet and confer at the request of either party to discuss the issue and proposed solutions. Further, each party agrees not to bring a claim, initiate other legal action, or suspend performance without meeting directly with the other party regarding the subject matter of the disagreement and if the parties cannot amicably resolve the disagreement, retain a mediator, acceptable to both parties, to mediate a solution to the disagreement.
- 7.13 Permits. City agrees that this Agreement shall permit Owner to develop the Project according to the terms and conditions agreed to herein and the official actions approving the Project, and that City agrees to issue such permits and approvals in a reasonable and timely manner to allow Owner to develop the Project, subject to demonstrated compliance with all provisions of applicable law and this Agreement.
- 7.14. Severability: Should any provision of this Agreement be declared invalid by a court of competent jurisdiction the remaining provisions continue in full force and effect and must be interpreted to effectuate the purposes of the entire Agreement to the greatest extent possible.
- 7.15. 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 will 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

A & A CONSTRUCTION & DEVELOPMENT, INC.

	n Will Down
By: Ronald G. Jacobson, Mayor	William Lawson, President
Attest:	
Shannon Howard, City Clerk	
	ACKNOWLEDGEMENTS
STATE OF IDAHO) : ss
County of Kootenai)
personally appeared Ronald G. be the Mayor and City Clerk,	, 20, before me, a Notary for the State of Idaho, Jacobson and Shannon Howard known, or identified to me to respectively of the City of Post Falls, Kootenai County, Idaho, and acknowledged to me that such City of Post Falls executed
IN WITNESS WHEREO date and year in this certificate fi	OF, I have hereto set my hand and affixed my official seal the rst above written.
	Notary Public for the State of Idaho Residing at: Commission Expires:



On this May of , 2021, before me, a Notary for the State of way personally appeared William Lawson, President of A & A Construction & Development, a Washington Corporation, known, or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same on behalf of the corporation and that the corporation duly authorized him to enter into this Agreement on behalf of the corporation.

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 UN
Residing at: 0/8/26



J-U-B COMPANIES





EXHIBIT__

LEGAL DESCRIPTION

SUBJECT PROPERTY

September 29, 2021

(NOTE: The following legal description is intended for use in defining the property of a Master Development Agreement. It is not intended for property conveyance purposes)

That portion of the SW1/4 of the NW1/4 of Section 2, Township 50 North, Range 5 West, B.M., City of Post Falls, Kootenai County, Idaho, described as follows:

COMMENCING at the West 1/4 corner of said Section 2, (form which the northwest corner of said Section bears North 01°00'50" East, a distance of 2,644.76 feet); thence North 01°00'50" East along the west line of said SW1/4 of the NW1/4 of Section 2, a distance of 201.51 feet to the POINT OF BEGINNING;

thence continuing North 01°00'50" East along the west line of said SW1/4 of the NW1/4, a distance of 84.35 feet, more or less, to the southerly right-of-way line of a spur line of the Burlington Northern and Santa Fe Railroad;

thence South 89°00'52" East along said southerly right-of-way line, a distance of 109.92 feet, more or less, to the easterly right-of-way line of a spur line of said Burlington Northern and Santa Fe Railroad;

thence North 00°59'08" East along said easterly right-of-way line, a distance of 30.00 feet, more or less, to the northerly right-of-way line of a spur line of said Burlington Northern and Santa Fe Railroad;

thence North 89°00'52" West along said northerly right-of-way line, a distance of 59.91 feet;

thence North 88°56'41" West continuing along said northerly right-of-way line, a distance of 50.00 feet, more or less, to the west line of said SW1/4 of the NW1/4 of Section 2;

thence North 01°00'50" East along the west line of said SW1/4 of the NW1/4, a distance of 469.71 feet, more or less, to the southerly right-of-way line of East 4th Avenue;

thence South 88°56'17" East along said southerly right-of-way line, a distance of 1,057.18 feet;

thence South 01°51'57" West, a distance of 554.38 feet, more or less, to the northerly right-of-way line of the said Burlington Northern and Santa Fe Railroad;

thence South 87° 15'08" West along said northerly right-of-way line, a distance of 249.89 feet;

thence 372.36 feet along the arc of a curve to the right, having a radius of 5714.65 feet, through a central angle of 03°44'00", said curve having a long chord that bears South 89°07'08" West a chord distance of 372.29 feet;

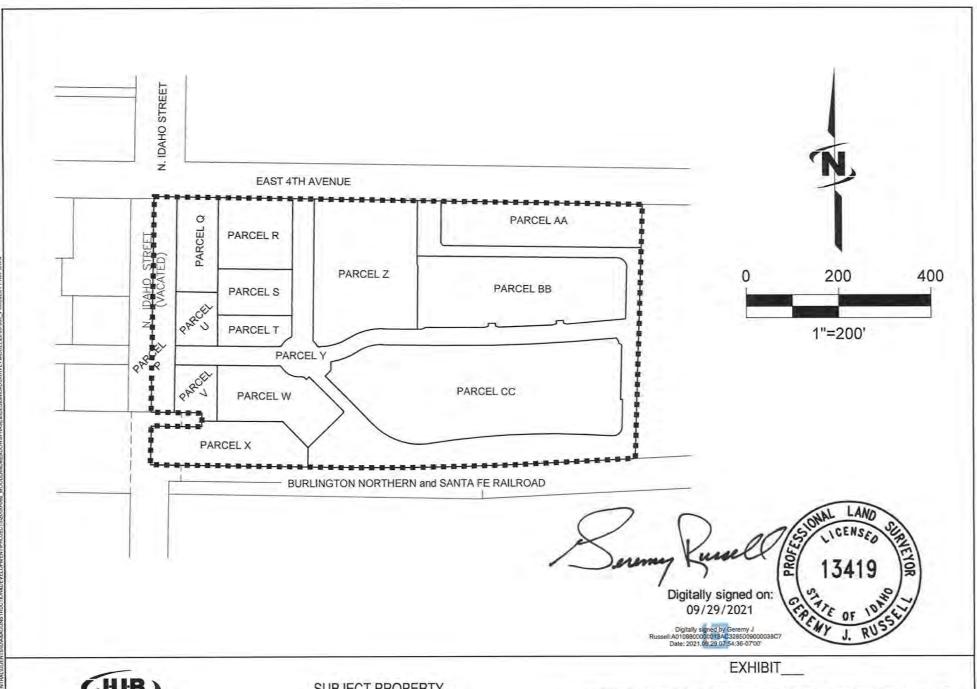
thence North 89°00'52" West, a distance of 427.49 feet, more or less, to the POINT OF BEGINNING.

Containing 13.875 acres, more or less.

SUBJECT TO: Existing rights-of-way and easements of record and/or appearing on above-described tract.

Digitally signed on: 09/29/2021

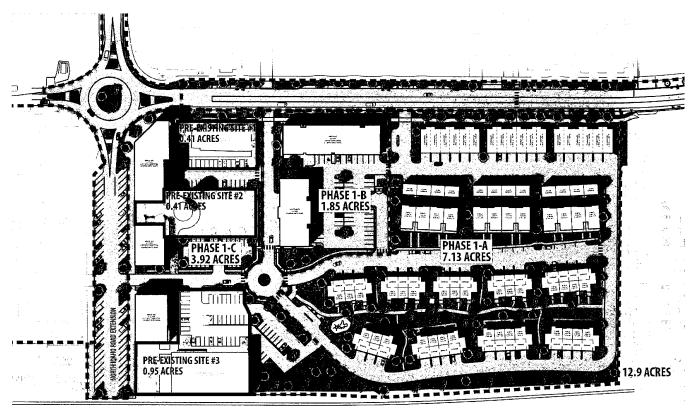
Digitally signed by Geremy J Russell:A0109800000013AC3285009000038C7 Date: 2021.09.29 07:95:58-07'00'



J-U-B ENGINEERS, INC.

SUBJECT PROPERTY

A PORTION OF THE S1/2 OF THE NW1/4 OF SEC. 2, T 50N, R 5W, B.M., AND CITY OF POST FALLS, KOOTENAI COUNTY, IDAHO



PHASE 1 DEVELOPMENT (INCLUDES 1-A, 1-B, 1-C)

PHASE 1 DENSITY CALCULATIONS	ZONING SC-5	REQUIRED DENSITY: 18 UNITS / ACRE			
Phase 1-A					
Site Acres	Living Units	Adaptive Reuse (Acres)	Commercial Space	Units / 1,000 SF Commercial	Avg. Units / Acre
7.13	61	0	0	0	8.5
Phase 1-B					1
Site Acres	Living Units	Adaptive Reuse (Acres)	Commercial Space	Units / 1,000 SF Commercial	Avg. Units / Acre
1.85	61	0	4,540	4.5	35.4
Phase 1-C			'	1	
Site Acres	Living Units	Adaptive Reuse (Acres)	Commercial Space	Units / 1,000 SF Commercial	Avg. Units / Acre
3.92	58	1.77	21,200	21	36.7
TOTAL:	1				1
12.9	180	1.77	25,740	25.5	18.4

ADAPTIVE RE-USE AREA (ARA)	
PRE-EXISTING SITE #1	.41 ACRES
PRE-EXISTING SITE #2	.41 ACRES
PRE-EXISTING SITE #3	.95 ACRES
TOTAL	1.77 ACRES

ì	DENSITY CALCULATION:
1	12.9 ACRES - 1.77 ACRES (ARA) = 11.13 ACRES
	205 / 11.13 ACRES = 18.4 DU/ACRE





MILLWORX - PHASE 1

CITY SUBMITTAL POST FALLS, ID **DECEMBER 2021**

OWNER & ENGINEER CONTACT INFORMATION

DEVELOPER:
A&A CONSTRUCTION
108 N. WASHINGTON STREET
SUITE 603
SPOKANE, WA 99201 (509) 624-1170

GEOTECHNICAL ENGINEER: JOHN FINNEGAN, PE BUDINGER & ASSOCIATES, INC. 1101 N. FANCHER ROAD SPOKANE, WA 99201 (208) 904-2980 JOHNOBUDINGERING.COM

WATER/SEWER/STORM CITY OF POST FALLS 408 N SPOKANE ST. POST FALLS, ID 83854

COEUR D'ALENE, ID 83814 (509) 495-2794 CONTACT: FRANK JACHETTA

(208) 773-3511 POWER/GAS AVISTA 1735 N 15TH ST. CMIL ENGINEER: PAUL INMARDS, PE J-U-B ENGINEERS, INC. 7825 N MEADOWLARK WAY COEUR D'ALENE, ID 83815 (208) 762-8787 PSIOJUB.COM

DEPARTMENT POSTFALLS REVIEW Approved Approved UTILITY CONTACT INFORMATION Approved

Approved

EXISTING

RCFI S



CITY OF POST FALLS PROJECT NO. SPR-0023-0201 J-U-B PROJECT NO. 20-20-066

FIBER INTERNET INTERMAX NETWORKS 7400 N MINERAL DRIVE SUITE 300 COEUR D'ALENE, ID 83815 (208) 762-8065 CONTACT: JAME DAMS

BENCHMARK / DATUM 56" REBAR WITH CAP "JUS-CONTROL" AND THE NORTHEAST INTERSECTION OF

VERTICAL DATUM: NAVD 88.

NOTE: TO CONVERT FROM NAVO 88 DATUM TO NGVO 29 DATUM, SUBTRACT 3.87 FEET

NOTICE AND DISCLAIMER

I THE GOLDMENTS MER PROMISED IN ELECTRONIC FORMER, THE RECERRING DATA SOURCES OF THE GOLDMENS MER PROMISED WITH SO MEMORITY OF MER WORKING THORSES OF HEALTH, BELLOWER MEMORY EMPLOY, HER REPRESENTATION OF MEMORITIES OF ACCURACY, OWERS, COMMERCIALS, COMMINIOUS MEMORITIES OF ACCURACY OWERS, COMMERCIALS, COMMINIOUS MEMORITIES OF ACCURACY OWERS OF THE MEMORITIES OF ACCURACY FROM THE MEMORITIES OF ACCURACY OF ACCURACY OF THE MEMORITIES OF ACCURACY FROM THE MEMORITIES OF ACCURACY OF ACCURACY OF THE MEMORITIES OF ACCURACY OF THE MEMORITIES OF ACCURACY OF ACCURACY OF THE MEMORITIES OF ACCURACY OF THE MEMORITIES OF ACCURACY OF THE MEMORITIES OF THE MEMORITIES OF THE MEMORITIES OF THE MEMORITIES OF THE ACCURACY OF THE MEMORITIES OF T

-	1.528 AC (8 3.119 AC ()	S (-4650) ARCELS: 0.956 AC (AA); 189); 2.735 AC (CC); 1); 1.517 AC (Z) E 1 AREA: 409,200± SF (9.394± AC)
ORIGINAL PARCE	CHONS.	PARCELS AF NEW PARCEL MANAGEM PONCH
P-0000-002-4600	P-0000-002-4050	

SITE PLAN DATA TABLE ISCS (SWART CODE) ORIGINALLY PART OF PARCELS

PARCEL SIZES EX. PARCELS: 7.560 ACRES (-4600) AND

P-0000-002-4600 (WEST) AND P-0000-002-4650 (EAST). BOUNDARY LINE ADJUSTMENTS RECORDED

9/14/2021, NEW PARCEL NUMBERS FOR BLA PARCELS AA, BB, CC, Y, AND Z ARE PENDING FROM KOOTENAI COUNTY.

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(JUB)
J-U-B ENGINEERS, INC.
7825 Meadowlark Way, Coeur d'Alene, 10 83815 p 208 762 8787 w www.jub.com



J-U-B FAMILY OF COMPANIES

	Shee	t List Table	
Page	Sheet	Sheet Title	
	Number	91271 1000	
1	CO.01	COVER SHEET	
2	C0.02	GENERAL NOTES AND LEGEND	
3	C0.10	GEOMETRIC CONTROL PLAN	
4	CO.11	TEMPORARY EROSION AND SEDIMENT CONTROL PLAN	
5	C1.00	OVERALL SITE PLAN	
6	C1.01	PARTIAL SITE PLAN	
7	C1.02	PARTIAL SITE PLAN	
8	C1.03	PARTIAL SITE PLAN	
9	C1.04	4TH AVE STRIPING PLAN	
10	C1.10	OVERALL GRADING PLAN	
11	C1.11	PARTIAL GRADING PLAN	
12	C1.12	PARTIAL GRADING PLAN	
13	C1.13	PARTIAL GRADING PLAN	
14	C1.14	PARTIAL GRADING PLAN	
15	C1.15	PARTIAL GRADING PLAN	
16	C1.16	PARTIAL GRADING PLAN	
17	C1.17	PARTIAL GRADING PLAN	
18	C1.18	PARTIAL GRADING PLAN	
19	C1.20	OVERALL UTILITY PLAN	
20	C1.21	PARTIAL UTILITY PLAN	
21	C1.22	PARTIAL UTILITY PLAN	
22	C1.23	PARTIAL UTILITY PLAN	
23	C1.24	PARTIAL UTILITY PLAN	
24	C1.25	PARTIAL UTILITY PLAN	
25	C1.26	PARTIAL UTILITY PLAN	
26	C1.27	PARTIAL UTILITY PLAN	
27	C1.28	PARTIAL UTILITY PLAN	
28	C1.29	PARTIAL UTILITY PLAN	
29	C1.30	PARTIAL UTILITY PLAN	
30	C1.31	PARTIAL UTILITY PLAN	
31	C5.00	DETAILS	
32	C5.01	DETAILS	
33	C5.02	DETAILS	
34	C5.03	CITY STANDARD DETAILS	
35	C5.04	CITY STANDARD DETAILS	
36	C5.05	CITY STANDARD DETAILS	

Chest List Table



CALL 2 BUSINESS DAYS IN ADVANCE BEP YOU DIG, GRADE, OR EXCAVATE FOR THE UTILITIES





SHEET

A&A CONSTRUCTION MILLWORX PHASE



Coeur d'Alene, ID 83815

Checked By: PSI

C0.01

- GENERAL NOTES

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- DOMESTIC WATER

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MASS GRADING AND GEOTECHNICAL NOTES

- MASS GRADING AND GEOTECHNICAL NOTES

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LINE LEGEND		
LINE DESCRIPTION	PROPOSED	EXISTING: UNE
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OVERHEAD TELEPHONE		
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NATURAL GAS		
STORM DRAIN		
ROOF DRAIN	RD	
SANITARY SEVER		
INDUSTRIAL SEWER		
WATER		
IRRIGATION.		Same #
PROPERTY LINE		
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PERMANENT EASEMENT		
FENCE		
ROAD CENTERLINE		-
ROAD ASPHALT	p	
ROAD GRAVEL		

ABBREVIATION	TERM
COPF	CITY OF POST FALLS
EG	EXISTING GRADE OF EDGE OF GRAVE
FF.	FINISHED FLOOR
FG	FINISHED GRADE
200	PAVERT
MAX	MAXINUV
MIN	MINIMUM
MUTCO	MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES
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SOMH	STORM DRAIN MANHOLE
SSWH	SANITARY SEWER MANHOLE
STD DWG	STANDARD DRAWING
TYP	TYPICAL
UNO	UNLESS NOTED OTHERWISE

COMMO	NLY USED ABBREVIATIONS	A
ABBREVIATION	TERM	
COPF	CITY OF POST FALLS	
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CITY OF POST FALLS - APPROVED BY

DESCRIPTIO BOLLARD

FLAGPOLE

MAL BOX

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(SHRUB)

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CONFERDUS TREE (DECIDUOUS TELE. PEDESTAL

GIV WIRE

VALVE VAULT

FIRE

HYDRANT WATER

VALVE BOX

CI FANGUT

DATCH BASIN

PLEC. TRANS

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PROPOSED SYMBOL & BLOCK NAME

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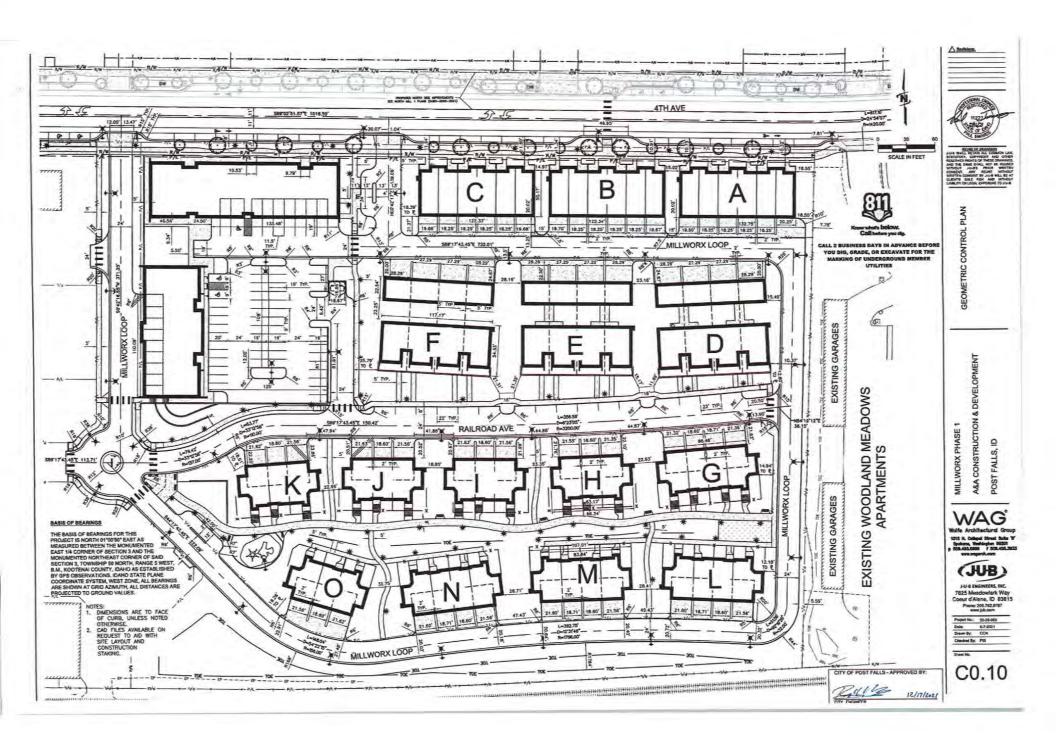
DEVELOPMENT CONSTRUCTION A&A CONSTRU POST FALLS, II

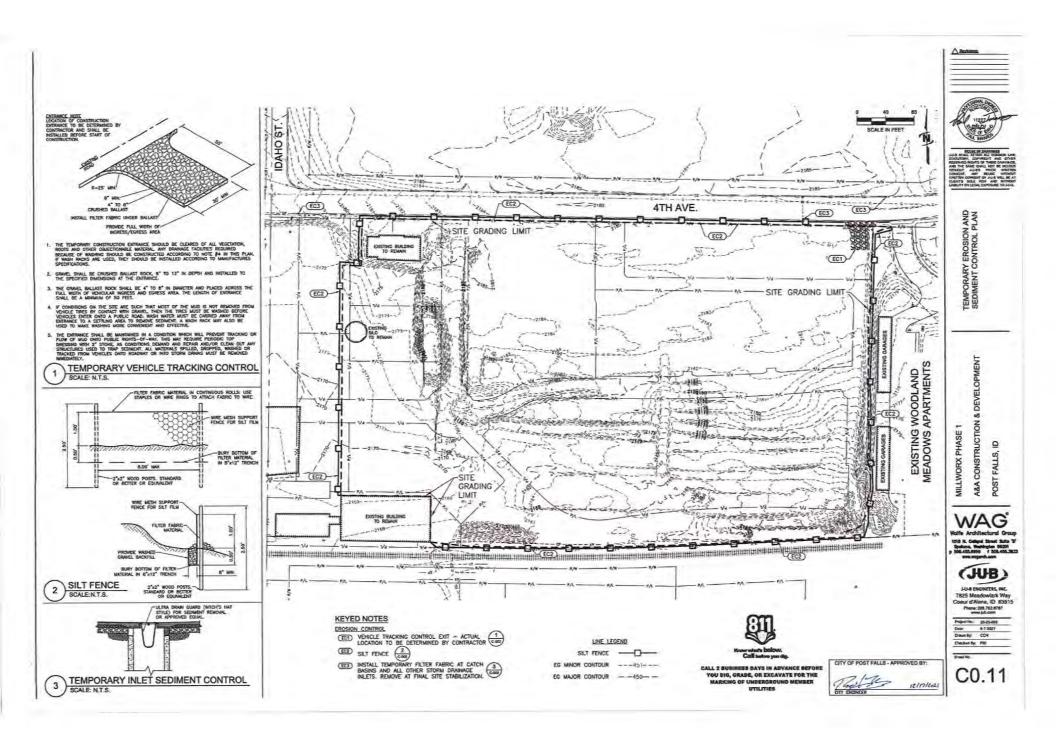
WAG **Wolfe Architectural Group** 1015 N. Colopal Street Safe Y Springs, Nadebylan 19101 Sys. 455,500 Y 505,485,5003 www.mpprel.neg

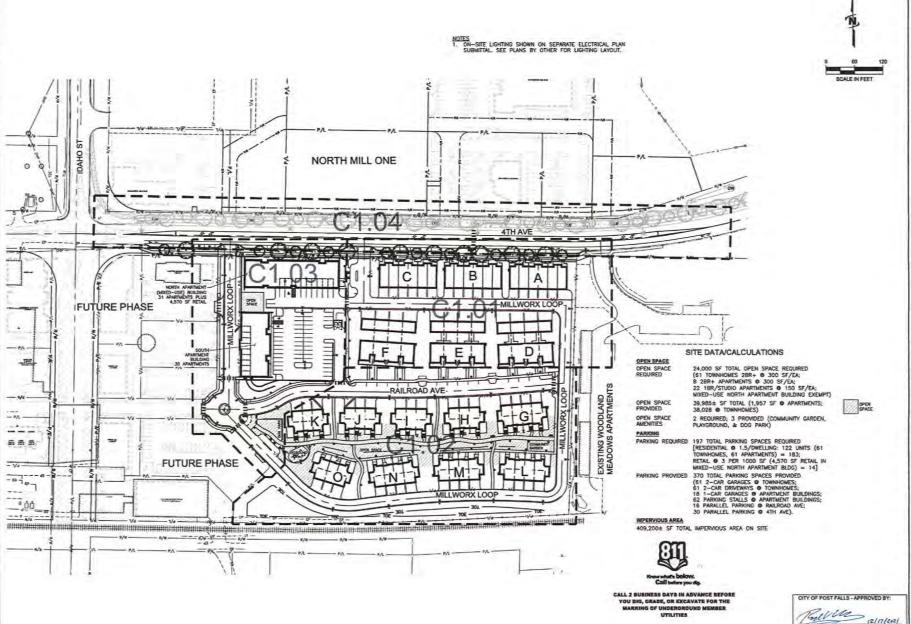


Phone 208.792.8797 www.ab.com Precised No.: 10-09-086 Date: 6-X-2029 Drewn By: COV Chapted Sc PD

C0.02







OVERALL SITE PLAN

MILLWORX PHASE 1
A&A CONSTRUCTION & DEVELOPMENT
POST FALLS, ID

WAG Wolfe Architectural Group 1005 A. Colleged Street State W. Spolanov, Washington MISTON SOLASSICATION F. SOLASSICATION F.



HU-B EMGINEERS, INC. 7625 Meadowlark Way Coeur d'Alene, ID 83815 Phore: 206.792.8767 www.jub.com

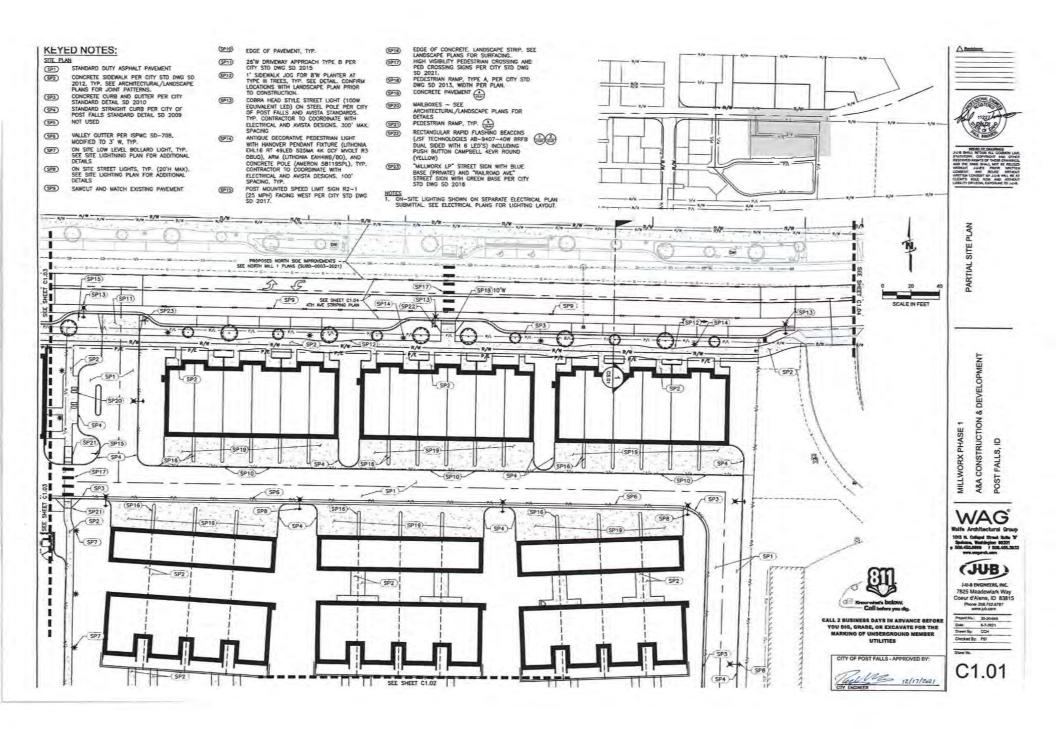
Project No.: 25-20-668

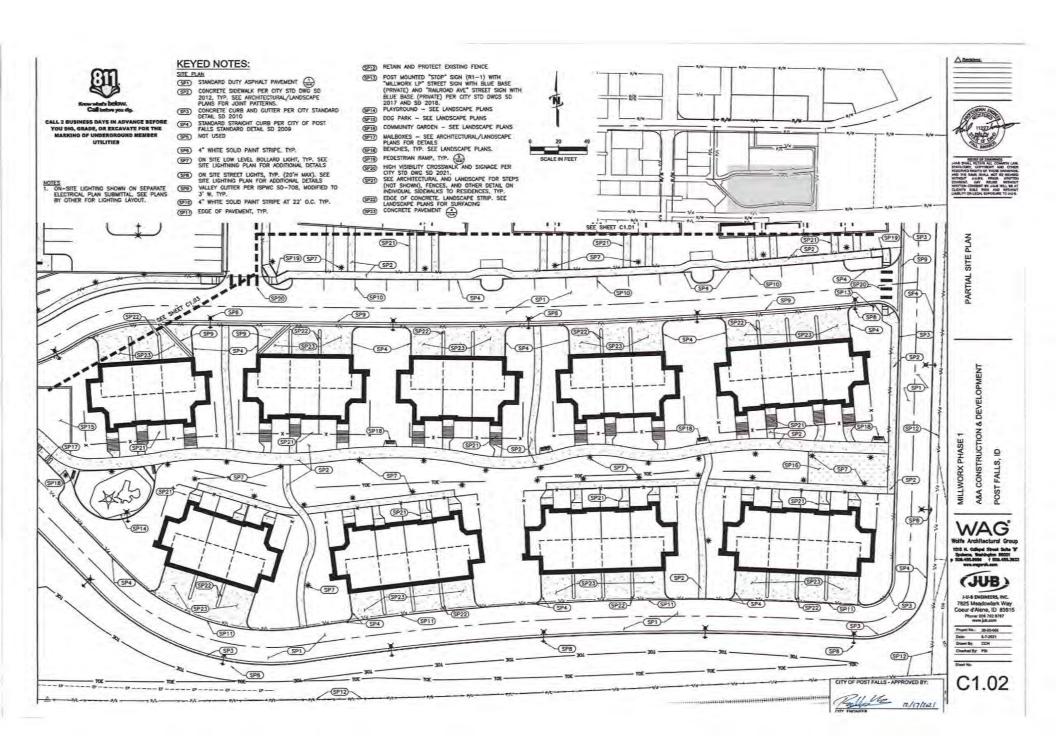
Date: 6-7-3821

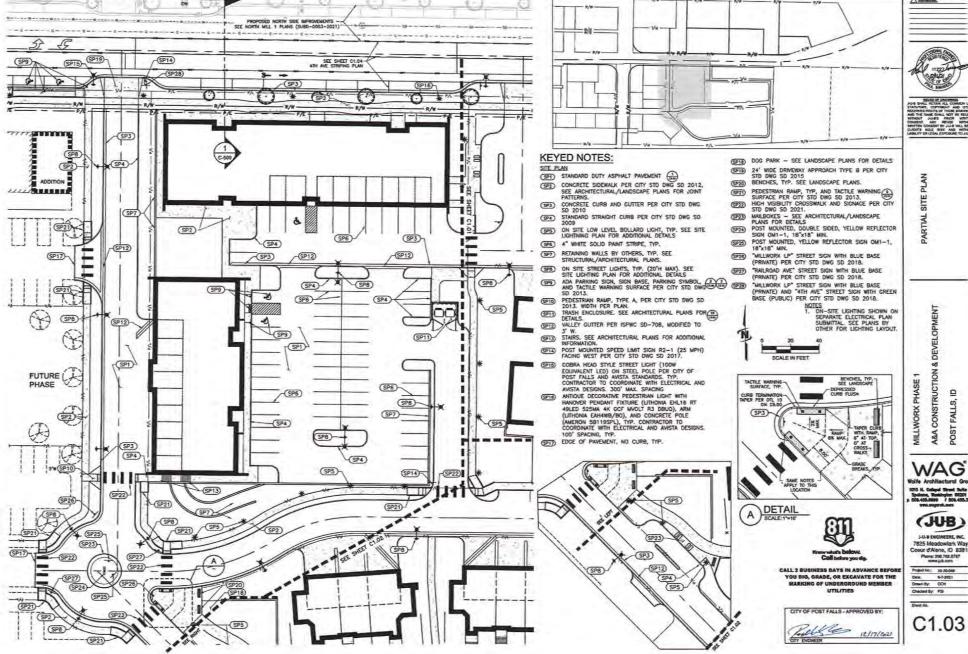
Drawn By: COH

Checked By: PS:

C1.00





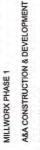


1015 H. Collegel Street Suits '8' Spalence, Washington 99201 500.455.0009 / 500.455.303 www.supersh.com (JUB)

Coeur d'Alene, ID 83815 Phone: 256.762.6767 mms.jub.com

C1.03





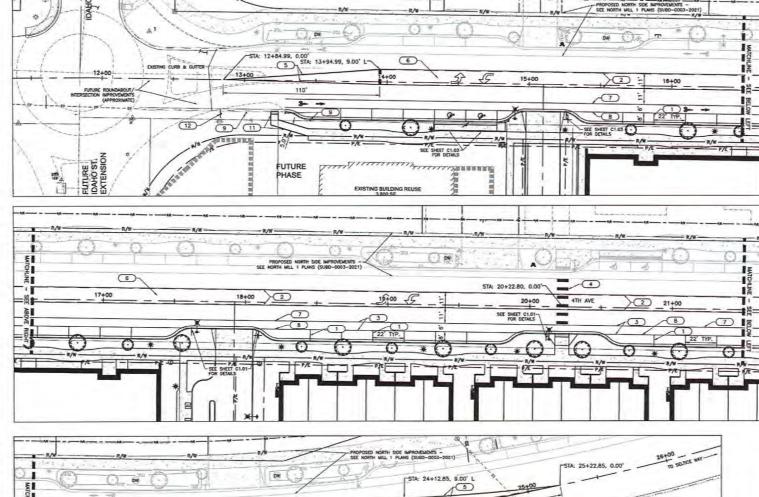


(JUB)

J-U-B ENGINEERS, INC. 7825 Meedowlark Way Coeur d'Alene, ID 83815 Phone: 208.752.8797

Project No.: 25-20-006 Date: 6-7-20 Drawn By: CCH 6-7-2021 District By: PSI

C1.04



KEYED NOTES: STRIPING

4" WHITE SOLID PAINT STRIPE 0
22"O.C., TYP.

2 CENTER TURN LANE MARKINGS PER CITY STD DWG SD 2019. ARROWS (WHITE) AND 24" BAR (YELLOW) TO BE THERMOPLASTIC

3 BIKE LANE LINES WITH THERMOPLASTIC HELMETED BICYCLIST SYMBOL AND ARROW (600' SPACING) PER MUTCO HIGH VISIBILITY THERMOPLASTIC
PEDESTRIAN CROSSING AND PED X-ING
SIGNS PER CITY STD DWG SD 2021

5 DOUBLE YELLOW STRIPES, TYP.

 OBLITERATE EXISTING CENTERLINE SKIP STRIPE BY SAND BLASTING OR HYDRAULIC BLASTING. 7 6" WHITE SOLID PAINT

4" WHITE SOLID PAINT

SINGLE WHITE DELINEATOR PER ITD STD DWG 617-1

DWG 617-1

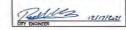
16) POST MOUNTED BIKE LANE ENDS SIGN R3-17 WITH R3-17 bP

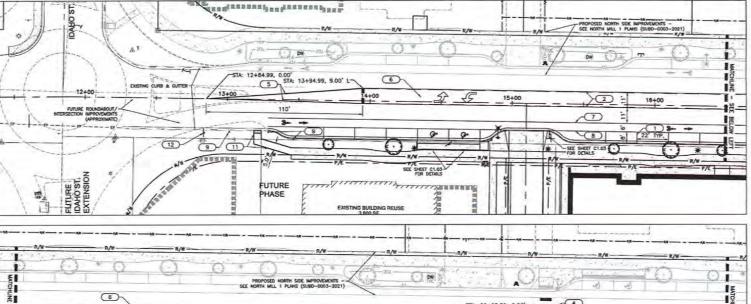
13) TEMPORARY PEDESTRIAN ACCESS RAMP WITH TACTILE WARNING SURFACE. ADARAMP MAX RUNNING SLOPE 8%.

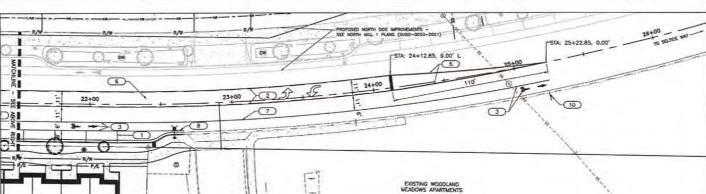
12 POST MOUNTED BIKE LANE AHEAD SIGN R3-17 WITH R3-17eP

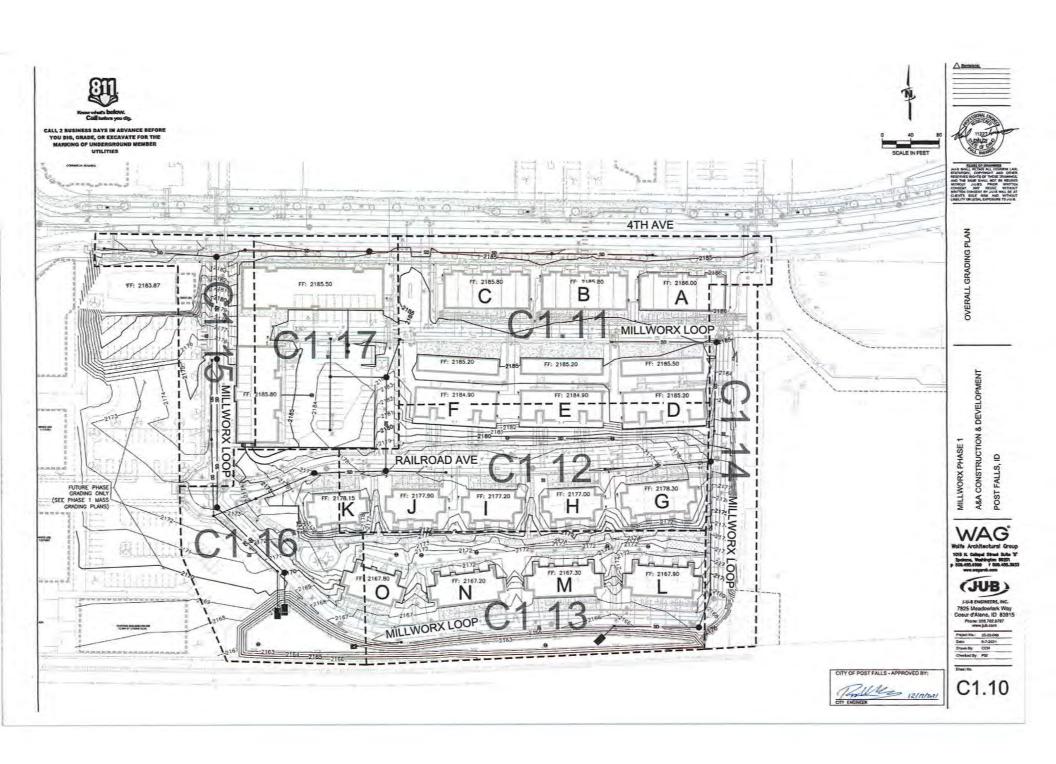
CALL 2 BUSINESS DAYS IN ADVANCE REFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES

CITY OF POST FALLS - APPROVED BY











YOU DIG, GRADE, OR EXCAVATE FOR THE UTILITIES

NOTES:

1. FO ELEVATIONS AT CURSS ARE CUTTER
1. FO ELEVATIONS AT CURSS ARE CUTTER
2. FOR UNLESS NOTED OTHERWISE,
2. SEE GEOTECHNICAL ENGINEERING REPORTS BY
JOHN FINNERGAN, PE OF BUILDINGER
ASSOCIATES:
2. SEC AND MAJORIES PLASE III DATED
2.1. MCOLORAD DATED AND PROJECT MAJORIES

MUDICULAND MEADOWS PHASE III DATED AUGUST 5, 2019 (BAI PROJECT NUMBER S19503). AND WOODLAND MEADOWS PHASE 4 DATED MAY 14, 2021. (BAI PROJECT NUMBER S21274)

KEYED NOTES:

GRADING

GT GRADE BREAK STORM DRAIN

(SDE) SDCB W/ GRATED LID PER CITY STD DWG 602 RIM: 2183.96 INV OUT: 2181.26 (W)

(502) 8" SD (±140 LF) 6 0.5% SLOPE

(SS) SDMH W/ GRATED LID PER CITY STD DWG 501 RMc 2183.81 INV IN: 2180.56 (E) INV OUT: 2180.46 (W)

(SA) 8" SD (±256 LF) @ 0.5% SLOPE

(STE) SDCB W/ GRATED LID PER CITY STD DWG 602 RIM: 2184.02 INV OUT: 2181.14 (E)

500 10° SD (±147 LF) @ 1.0% SLOPE

(S07) SDMH W/ SOUD LID PER CITY STD DWG 501 RM: 2184.99 INV IN: 2179.67 (W) INV DUT: 2179.57 (S)

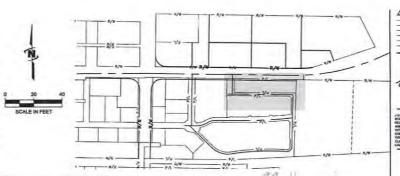
INV OUT: 2179.57 (S)

(SB) BULDING ROOPS TO DRAIN SOUTH TO PRIVATE STORM DRAIN (SOUTH), SHEET FLOW ALLOWED OR DESIGN-BUILD ROOF GUITER COLLECTION SYSTEM AND COORDINATE WITH BUILDING GUTTER DOWNSPOUT LOCATIONS. MINIMAL SEPARATION FROM POTABLE WATER LINES PER DETAIL 3 ON SHEET CS.01 IF PIPED.

(SD) BUILDING ROOPS TO DRAIN SOUTH TO DRIVING LINES PLAN ALLOWED ON CONTROL SEPARATION FROM POTABLE WATER LINES PER DETAIL 3 ON SHEET CS.01 IF PIPED.

(ST) BUILDING ROOPS TO DRAIN SOUTH TO DRIVATE STORM DRAIN (NORTH). SHEET FLOW ALLOWED OF THE STORM DRAIN (NORTH). SHEET FLOW ALLOWED OR SHEET STORM DRAIN (NORTH). SHEET FLOW ALLOWED OR

BUILDING MICHO! SHEET FLOW ALLOWED OR DRAIN (NORTH). SHEET FLOW ALLOWED OR DESIGN-BUILD ROOF GUTTER COLLECTION SYSTEM AND COORDINATE WITH BUILDING CUTTER DOWNSPOUT LOCATIONS. MINNUM SEPARATION FROM POTABLE WATER LINES PER DETAIL 3 ON SHEET C.5.01 IF PIPED.





PARTIAL GRADING PLAN

& DEVELOPMENT CONSTRUCTION MILLWORX PHASE A8A

Walfe Architectural Group 1015 K. Collegel Street Suits W Spokens, Noshington 80201 5014-55.2000 / 5014-55.3633

(JUB) HU-4 ENGINEERS, INC. 7825 Meadowlark Way Cneur d'Alene, ID 83815

Project No.: 20-20-065 Credatily: PSI

C1.11

Titl 19+00 -FG 2184.11 23+00 22+00 FG 2184.09 FG 2184.03— FG 2183.02— FG 2184.15 FG 2184.8 -FG 2184 92 (SD4) (SD3) FG 2184.62 FG 2184.5 FC 2184.17 FG 2184.70-FG 2185.04 -FG 2183.81 FG 2185.34 FG 2185.04-FG 2185.16 (SD2) FG 2155 43 AFG 2184.99 FG 2184.93-1 FG 2184.87 FG 2184.79-FT: 2185.80 FF: 2185.80 (SDR) (508) FG 2184.68 FE 2184.57 FG 2185.39-FG 2185.59 FG 2184.8 FG 2185.447 -2185-FG 2185,19 FG 2184.93 FG 2184.77 73+00 FG 2184.74 FG 2185.23- E FG 2185.00 FG 2185.15 -FG 2184.46 (G1) 74+00 (\$05) FG 2184.14 SD6 (507) FG 2184.05 FG 2184.77 FG 2184.13-FC 2184 59 FG 2184.76-FE 2184.76 FG 2154.33 FG 2184-39 -FG 2184.79 -FG 2184.79 FG 2185.09 FG 2184.79-FG 2184.79-FG 2185.09 FF: 2185.20 FF: 2185.50 FF: 2185.20 (SD10) FF: 2185.20 FF: 2184.90 (SD9) (SD9) (509) SEE SHEET C1.12 THE R. LEWIS CO., LANSING ENEV: 2/88.02 30 PN-73+0323 2190 2190 ENG- 258 2185 2185 FINISHED CRICE 0 -EXISTING GRADE OF POADWAY 2180 CITY OF POST FALLS - APPROVED BY: 2184.68 84.32 2184.73 84.82 84.57 2184 Rollies 12/17/201 2175--2175 74+00 74+50 75+00 75+50 76+00 76+50 77+00 77+25 CITY ENGINEER 72+50 73+00 73+50

CALL 2 BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER

UTILITIES

MOTES:
1. FG ELEVATIONS AT CURBS ARE GUTTER
1. FG ELEVATIONS AT CURBS ARE GUTTER
1. FLOWING OR PAYEMENT ELEVATION AT FACE
OF CURB, UNLESS NOTEO OTHERWISE.
2. SEE GEOTECHNICAL ENGINEERING REPORTS BY
JOHN FINNEGAN, PE OF BUDINGER &
ASSOCIATORS:
2.1. WOODLAND MEADOWS PHASE III DATED
2.1. WOODLAND MEADOWS PHASE III DATED
3. THE CONTROL OF THE PAYEMENT OF THE PAYEMENT

- AUGUST 5, 2019 (BAI PROJECT NUMBER \$19503). AND 2.2. WOODLAND MEADOWS PHASE 4 DATED MAY 14, 2021, (BAI PROJECT NUMBER S21274)

KEYED NOTES: GRADING

GT GRADE BREAK (2) REFER TO STRUCTURAL PLANS FOR RETAINING WALL DETAILS

STORM DRAIN

- SDD SDCB #1 W/ GRATED LID PER CITY STD DWG SD 602 RIM: 2176.36 INV OUT: 2173.64 (W)
- (SD2) 8" SD (±84 LF) @ 0.5% SLOPE
- SSS) SOMH W/ SOLID LID PER CITY STD DWG SD 501 INV IN: 2173.22 (E) INV IN: 2167.56 (N) INV OUT: 2167.46 (W)
- (SE) 12" SO (±100 LF) 0 1.0% SLOPE
- SSS SDCB W/ GRATED LID PER CITY STD DWG SD 602 Rim: 2175.91 INV OUT: 2173.24 (E)
- (508) 8" SD (±148 LF) 6 0.5% SLOPE
- (ST) 10" SD (±134 LF) @ 9.2% SLOPE

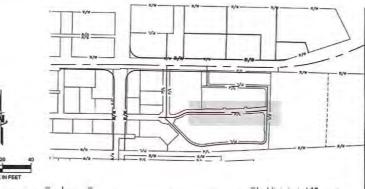
(SDE) DOUBLE DEPTH DRYWELL PER CITY STD DWG SD 601. RIM: 2179.65 (SOLID LID, FLUSH WITH SURROUNDING GRADES) INV.: 2175.69 (E)

509 8" SD (±144 LF) 0 0.0% SLOPE

STO DOUBLE DEPTH DRYWELL PER CITY STD DWG SD 601. RIM: 2178.36 (SOLID LID, FLUSH WITH SURROUNDING GRADES) INV.: 2175.69 (W)

INV.: 2175.69 (W)

(501) BIULDING ROORS TO DRAIN SOUTH TO DRYWELLS IN LANSCAPING, SHEET FLOW ALLOWED OR PESIGN-BUILD ROOF GUTTER COLLECTION SYSTEM AND CORRONATE WITH BUILDING GUTTER DOWNSPOUT LOCATIONS. MINIMUM SEPARATION FROM POTABLE WATER LINES PER DETAIL 3 ON SHEET CS.01 IF PIPED.





PARTIAL GRADING PLAN

DEVELOPMENT ٥ŏ A&A CONSTRUCTION MILLWORX PHASE 0 POST FALLS,

WAG 1015 H. Gellapel Street Suite '9' Spokerne, Westington 99201 y 508.455.6990 / 508.455.3933

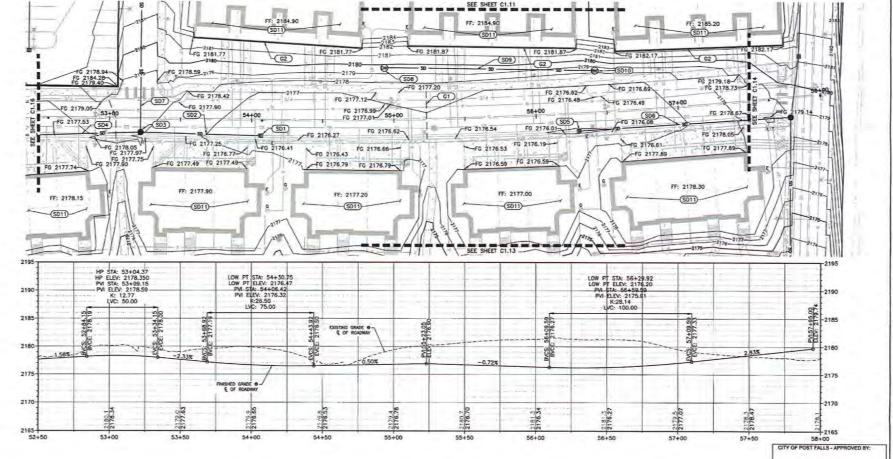


7825 Meadowlark Way Coeur d'Alene, ID 83815 Phone: 208.762.8787 www.jub.com

Project No.: 20-20-068 Dalo: 6-7-2021 Drawn Str. CCH Checked By: PSI

C1.12

Page 1 10 12/11/2021





CALL 2 BUSINESS DAYS IN ADVANCE BEFORE

YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER

NOTES:

1. FG ELEVATIONS AT CURBS ARE CUTTEN FLOWLINE OR PAWEMENT ELEVATION AT FACE OF CURB, UNLESS NOTED OTHERWISE.

2. SEE GEOTECHNICAL, ENGINEERING REPORTS BY JOHN FINNEGAN, PE OF BUDINGER &

ASSOCIATES: WOODLAND MEADOWS PHASE IN DATED AUGUST 5, 2019 (BAI PROJECT NUMBER S19503), AND

2.2. WOODLAND MEADOWS PHASE 4 DATED MAY

2170

2160

33+00

KEYED NOTES: GRADING

STORM DRAIN

(GT) GRADE BREAK

(502) SOMH W/ SOLID LID PER CITY STD DWG SD 501

(504) SDCB W/ GRATED LID PER CITY STD DWG SD 602 RIM: 2165.62 INV IN: 2163.07 (E)

2166.16

2166.9

30 10° SD (±50 LF) ● 2.3% SLOPE

(SES) 12" SD (±120 LF) 0 0.9% SLOPE

(SOS) 12" SD (±21 LF) 0 1.5% SLOPE

INV IN: 2164.35 (NE)

INV OUT: 2164.15 (W)

INV OUT: 2162.97 (SW)

RIM: 2165.44 INV OUT: 2162.74 (SW) (\$08) 8" SD (±64 LF) 0 0.4% SLOPE

(559) DOUBLE DEPTH DRYWELL PER CITY STD DWG SD 601. RIM: 2163.00 (6" ABOVE SWALE BOTTOM)

SDD SDCB W/ GRATED LID PER CITY STD DWG SD 602

SINGLE DEPTH DRYWELL PER CITY STD DWG SD 601. RIM: 2171.20 (FLUSH WITH SURROUNDING GRADES)

SINGLE DEPTH DRYWELL PER CITY STO DWG SD 601. RIM: 2171.10 (FLUSH WITH SURROUNDING GRADES)

(ST3) SINGLE DEPTH DRIVVELL PER CITY STD DWG SO 601. HIM: 2171.54 (FLUSH WITH SURROUNDING GRADES)

SINGLE DEPTH DRYWELL PER CITY STD DWG SD 601.

RIM: 2171.00 (FLUSH WITH SURROUNDING GRADES) SINGLE DEPTH DRYWELL PER CITY STD DWG SD 601. RIM: 2172.00 (FLUSH WITH SURROUNDING GRADES)

STIS SPLASH PAD 6'WX8'L, 6"## RIPRAP 12" DEEP PIPE INV: 2162.50

519 SPLASH PAD 6'WX8'L, 6"0± RIPRAP 12" DEEP PIPE INV: 2162.50

(ST) SPLASH PAD 6'WX8'L, 6"#± RIPRAP 12" DEEP PIPE INV: 2162-50

601) BUILDING ROOFS TO DRAIN SOUTH TO DRYWELLS IN LANDSCAPING, SHEET FLOW ALLOWED OR DESIGN-BUILD ROOF GUTTER COLLECTION SYSTEM AND COORDINATE WITH BULLDING GUTTER DOWNSPOUT LOCATIONS, MINIMUM SEPARATION FROM POTABLE WATER LINES PER DETAIL 3 ON SHEET C5.01 IF PIPED.

SHEET CS.01 IF PIPED.

NORTH HALF OF BULDING ROOFS TO

DRAIN NORTH TO BRYNELLS IN

LANGSCAPING, SHEET FLOW ALLOWED OR

DESIGN—BULD ROOF GUTTER COLLECTION

SYSTEM AND COORDINATE WITH BULDING

GUTTER OOWNSPOUT LOCATIONS. MINIMUM

SEPARATION FROM POTABLE WATER LINES

PER DETAIL 3 ON SHEET CS.01 IF PIPED.

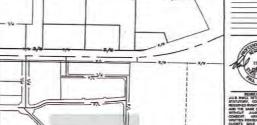
SOUTH HALF OF BULDING ROOFS TO

DRAIN SOUTH TO PRIMATE STORM DRAIN

(SYSTIMAL OR SWALE S- MEET IN OW

DRAIN SOUTH TO PROVATE STORM URAIN (SOUTH) OR SMALE SHEET FLOW ALLOWED OR DESIGN—BUILD ROOF GUTTER COLLECTION SYSTEM AND COORDINATE WITH BUILDING GUTTER DOWNSPOUT LOCATIONS, MINIMIAM SEPARATION FROM POTABLE WATER LINES PER DETAIL 3 ON SMEST, CAS IN IS DIDED. SHEET CS O1 IF PIPED

2165.86



-2170

2165

-2155

2167.1

SCALE IN FEET

CITY OF POST FALLS - APPROVED BY

PARTIAL GRADING PLAN

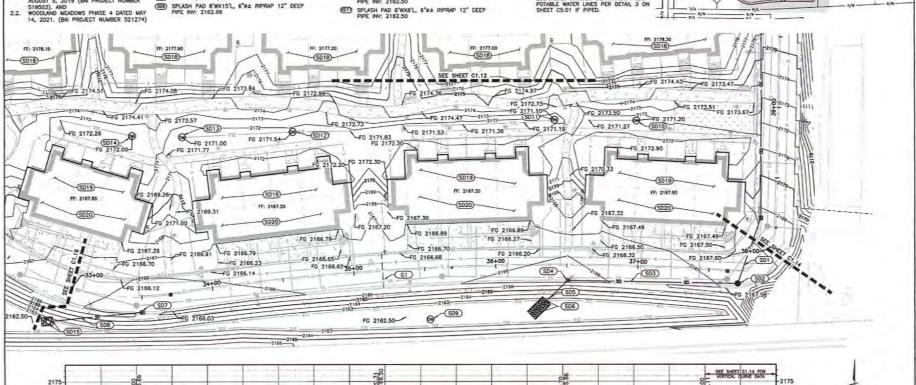
DEVELOPMENT CONSTRUCTION MILLWORX PHASE

Wolfe Architectural Group



Project No.: 25-25-068 6-7-2001 Drawn By COH Dedecty PSI

C1.13



2166.36



CALL 2 BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE STORM DRAIN MARKING OF UNDERGROUND MEMBER

MOTES:

1. FG ELEVATIONS AT CURBS ARE GUTTER
FLOMILINE OR PANEMENT ELEVATION AT
FACE OF CURB, UNLESS NOTED

MAY 14, 2021. (BAI PROJECT NUMBER S21274)

KEYED NOTES:

CRADING

(6T) REFER TO STRUCTURAL PLANS FOR RETAINING WALL DETAILS



SEE SHEET C-1.11 502 10" SD (±128 LF) 9 1.0% SLOPE

(SD) SOCE W/ GRATED LID PER CITY STD DWG SD 602 RM-2181.19 INV INC 2178.29 (N) INV OUT: 2178.19 (S)

FACE OF CURB, UNLESS NOTED
OTHERWISE.

2. SEE GEOTECHNIAL ENGINEERING REPORTS
BY JOHN FINNECAN, PE OF BUDINGER &:
ASSOCIATES.

2.1. WOODLAND MEADOWS PHASE III DATED
NUMBER S 19503). AND
2.2. WOODLAND MEADOWS PHASE 4 DATED

2.2. WOODLAND MEADOWS PHASE 4 DATED

2.3. WOODLAND MEADOWS PHASE 4 DATED

3. WOODLAND MEADOWS PHASE 4 DATED

4. WOODLAND MEADOWS PHASE 4 DATED

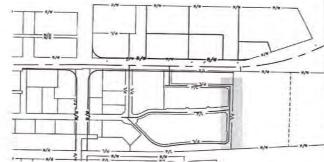
5. WOODLAND MEADOWS PHASE MEADOWS PHASE 4 DATED

6. WOODLAND MEADOWS PHASE MEADOWS (SOB) SOMH W/ SOLID LID PER CITY STD DWG SD 501 RIM: 2178.82

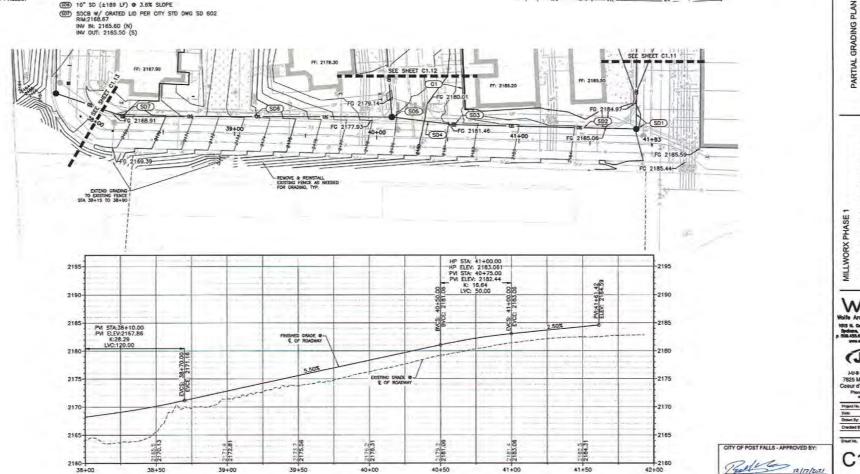
INV IN: 2175.90 (N) INV IN: 2172.50 (W) INV OUT: 2172.40 (S)

SSB 10" SD (±189 LF) @ 3.6% SLOPE

SOD SDCB W/ GRATED LID PER CITY STD DWG SD 602 RM-2168.67 INV IN: 2165.60 (N) INV OUT: 2165.50 (S)







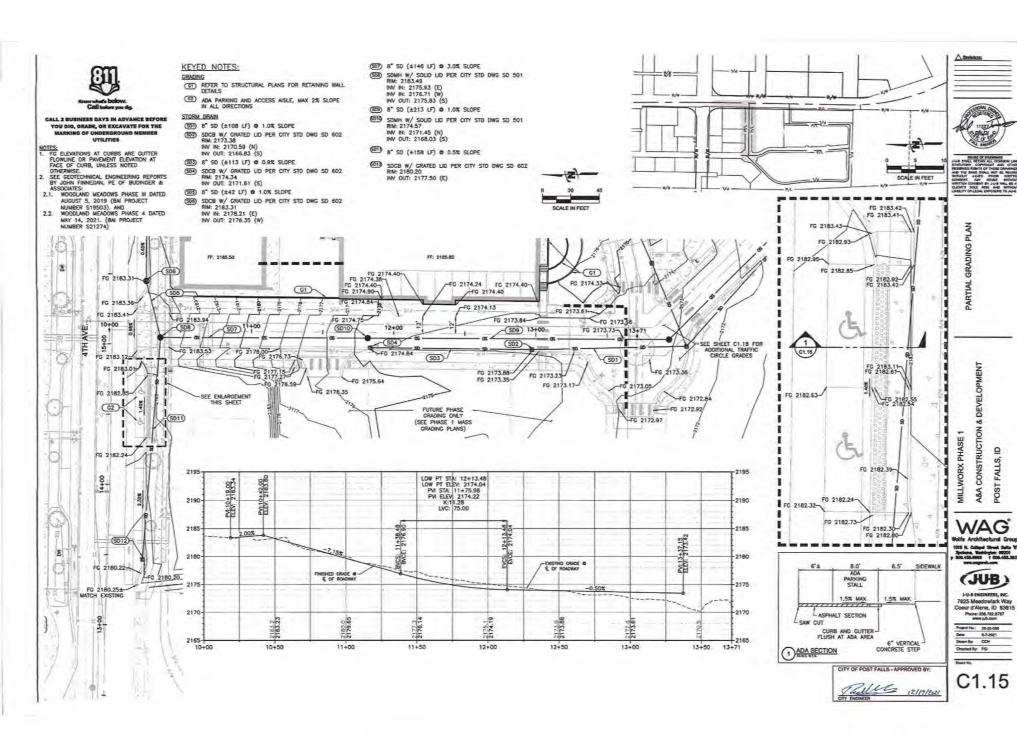
& DEVELOPMENT A&A CONSTRUCTION



JAU-B ENGINEERS, INC. 7825 Meadowlark Way Coour d'Alene, ID 83815 Phone: 206.762.6767

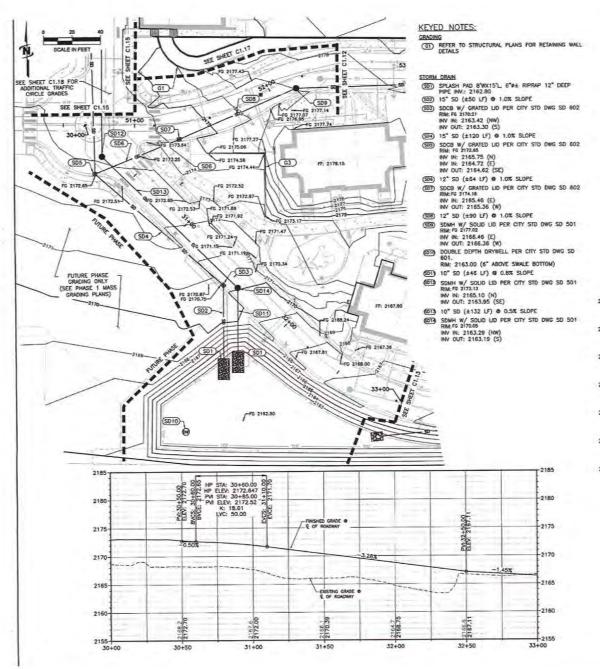
Phijad No.: 20-20-668 Date: 6-7-2521 Desun Ry. 00H Creded By: PSI

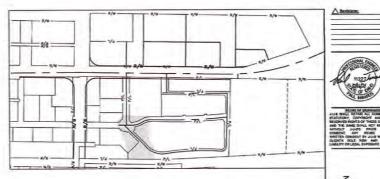
C1.14



₽

POST FALLS,





NOTES:

1. FG ELEVATIONS AT CURBS ARE CUTTER FLOWLINE OR PAYEMENT ELEVATION AT FACE OF CURB, UNLESS NOTED

OTHERWISE.

2. SEE GEOTECHNICAL ENGINEERING REPORTS
BY JOHN FINNEGAN, PE OF BUDINGER &
ASSOCIATES:
2.1. WOODLAND MEADOWS PHASE III DATED

AUGUST 5, 2019 (BAI PROJECT NUMBER S19503). AND 2.2. WOODLAND MEADOWS PHASE 4 DATED

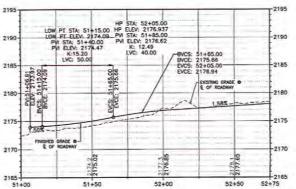
 WOODLAND MEADOWS PHASE 4 DATE MAY 14, 2021. (BAI PROJECT NUMBER S21274)



CALL 2 BUSINESS DAYS IN ADVANCE BEFOR YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES

CITY OF POST FALLS - APPROVED BY:

65 pinirai



HASE 1 LUCTION & DEVELOPMENT

GRADING PLAN

PARTIAL

MILLWORX PHASE 1
A&A CONSTRUCTION
POST FALLS, ID

WAG
Wolfe Architectural Group
1015 N. Categol Street Soile Y
Spalmer, Wooklepton 96201,
508.455.6608 / 1004.455.363



7825 Meadowlark Way Cosur d'Alena, ID 63815 Phone 208.762.8787 www.bb.com

Project No.: 20-20-006

Date: 6-7-2521

Drawn By: CDH

Checked By: PSI

Sheel No.

C1.16



CALL 2 BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES

NOTES:

1. FG ELEVATIONS AT CURBS ARE GUTTER
FLOWLINE OR PAYEMENT ELEVATION AT
FACE OF CURB, UNLESS NOTEO

OTHERWISE.

SEE GEOTECHNICAL ENGINEERING REPORTS
BY JOHN FINNEGAN, PE OF BUDINGER &
ASSOCIATES:

2.1. WOODLAND MEADOWS PHASE III DATED AUGUST 5, 2019 (BAI PROJECT NUMBER S19503). AND 2.2. WOODLAND MEADOWS PHASE 4 DATED

MAY 14, 2021. (BAI PROJECT NUMBER S21274)



PARTIAL GRADING PLAN

& DEVELOPMENT A&A CONSTRUCTION & POST FALLS, ID MILLWORX PHASE

1015 N. Cultipal Street Bulls W Spokers, Westbeglow 90207 009.405.8009 | 500.405.3033



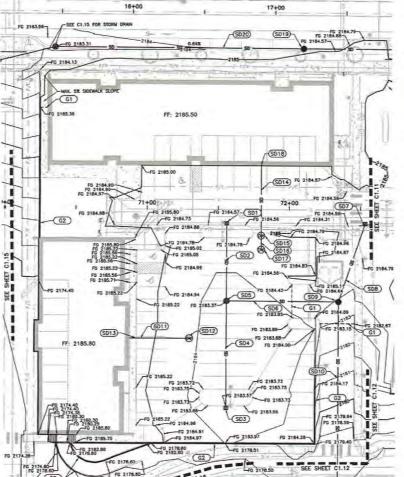
7625 Meadowlark Way Coour d'Alene, ID 83815 Phone: 208.762.8767 www.jub.com

Project No.: 20-20-068 Daie: 6-7-2021 DrumBy: COH Chedital By PSI

CITY OF POST FALLS - APPROVED BY:

PROPERTY PRO

C1.17



KEYED NOTES: GRADING

GT) GRADE BREAK

(GE) REFER TO STRUCTURAL PLANS FOR RETAINING WALL DETAILS

SDD SDCB W/ CRATED LID PER CITY STD DWG SD 602 INV OUT: 2181.80 (S)

(SD2) 8" SD (±55 LF) @ 2.1% SLOPE

(93) SDC8 W/ GRATED LID PER CITY STD DWG SD 602 RIM: 2163.57 INV OUT: 2180.87 (S)

\$50 8° 50 (±76 LF) ● 0.5% SLOPE

SSS SOCB W/ CRATED LID PER CITY STD DWG SD 602 RM: 2183.37 INV IN: 2180.65 (N) INV IN: 2180.49 (S) INV OUT: 2180.39 (E)

(506) 10" SD (±80 LF) @ 0.5% SLOPE

SDCB W/ GRATED LID PER CITY STD DWG SD 602 RMm: 2183.97 INV OUT: 2181.27 (S)

(558) 8" SD (±58 LF) 0 1.0% SLOPE

SDM SDMH W/ SOLID LID PER CITY STD DWG SD 501 INV IN: 2180.69 (N) INV IN: 2179.99 (W) INV OUT: 2179.89 (S)

SEE SHEET C-1.12

(51) 8" SD (±40 LF) 0 0.5% SLOPE

STO DOUBLE DEPTH DRYWELL WITH SOLID LID PER CITY STD DWG SD 601. RM: 2184.21 INV IN: 2181.50 (W)

BUILDING POINT OF CONNECTION INV EL: 2181.70 (VERIFY WITH PLUMBING PLANS)

8" SO (±48 LF) 0 0.5% SLOPE

STORES DEPTH DRYWELL WITH SOUD LID PER CITY STO DWG SD 601. INV IN: 2182.06 (N) INV OUT: 2182.06 (S)

(57) 8" SO (±10 LF) 0 0.5% SLOPE

SINGLE DEPTH DRYWELL WITH SOLID LID PER CITY STD DWG SD 601. RIM: 2184.73

INV IN: 2182.01 (N)

BUILDING POINT OF CONNECTION INV EL: 2182.30 (VERIFY WITH PLUMBING PLANS)

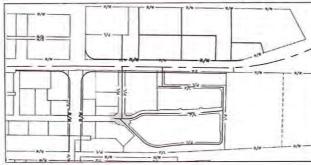
STIN SDMH W/ SOLID LID PER CITY STD DWG SD 501 INV IN: 2179.18 (E) INV OUT: 2179.08 (W)

8" SD (±174 LF) 0 0.5% SLOPE



CALL 2 BUSINESS BAYS IN ADVANCE SEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES

NOTES:
1. FG ELEVATIONS AT CURBS ARE GUTTER PLOWENS OR PAWEMENT ELEVATION AT FACE OF CURB, UNLESS NOTEO OTHERWISE.
2. SEE GEOTECHNICAL ENGINEERING REPORTS BY JOHN FINNEGAN, PE OF BUDINGER & ASSOCIATES:
2.1. MODICIAND MEJDOWS PHASE II DATED AUGUST 5, 2019 (BAI PROJECT NUMBER S19503). PHASE 4 DATED MAY 14, 2021. (BAI PROJECT NUMBER S21274)





PARTIAL GRADING PLAN

A&A CONSTRUCTION & DEVELOPMENT POST FALLS, ID MILLWORX PHASE 1



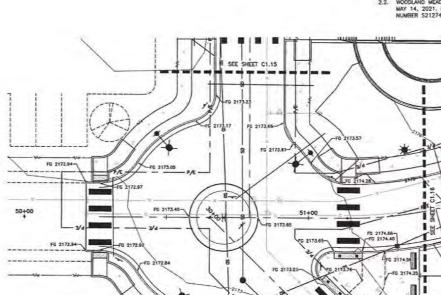
J-U-8 ENGINEERS, INC. 7825 Meadowlark Way Coeur d'Aliene, ID 83815 Phone: 208.762.6767 www.jub.com

Proped No.: 29-25-008
Date: 6-7-2021
Drawn By. CCH Chacked By: PSI

CITY OF POST FALLS - APPROVED BY:

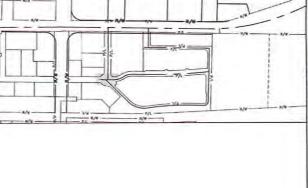
12/17/2021

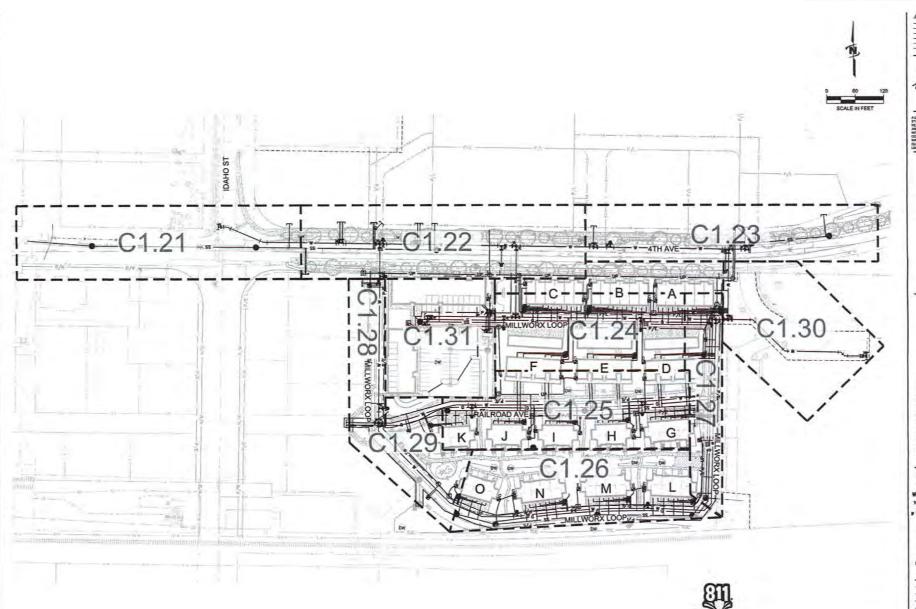
C1.18



FG 2172.51-

SEE SHEETS C1.15 AND C1.16 FOR STORM DRAIN DESIGN







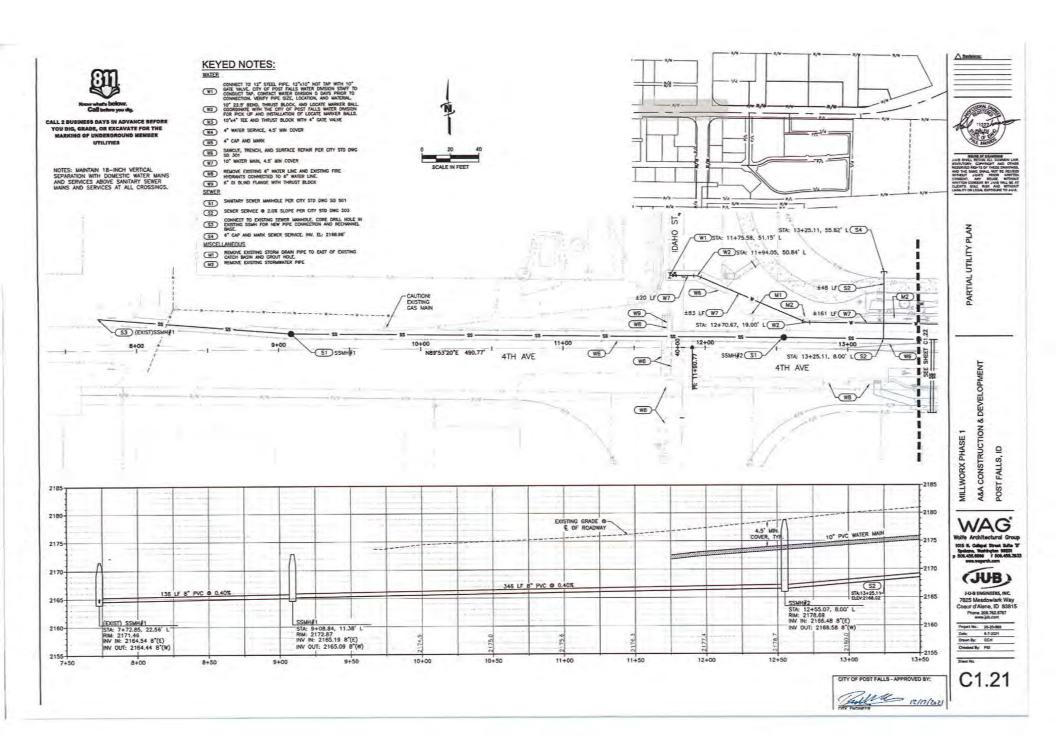
OVERALL UTILITY PLAN

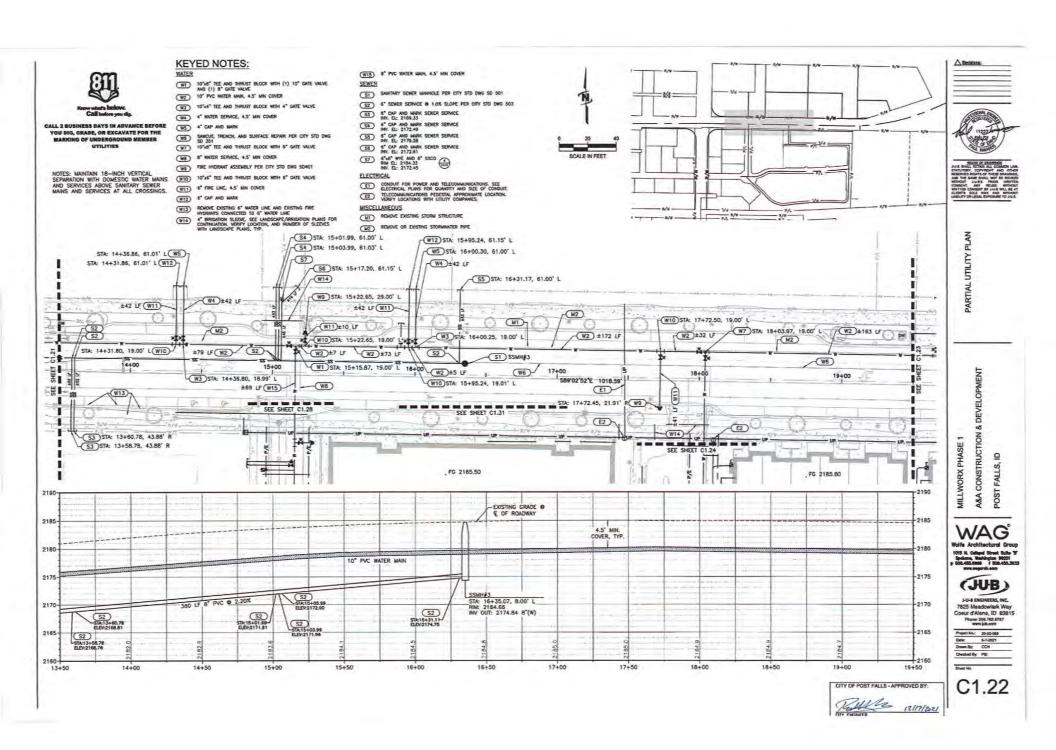
A&A CONSTRUCTION & DEVELOPMENT POST FALLS, ID MILLWORX PHASE 1



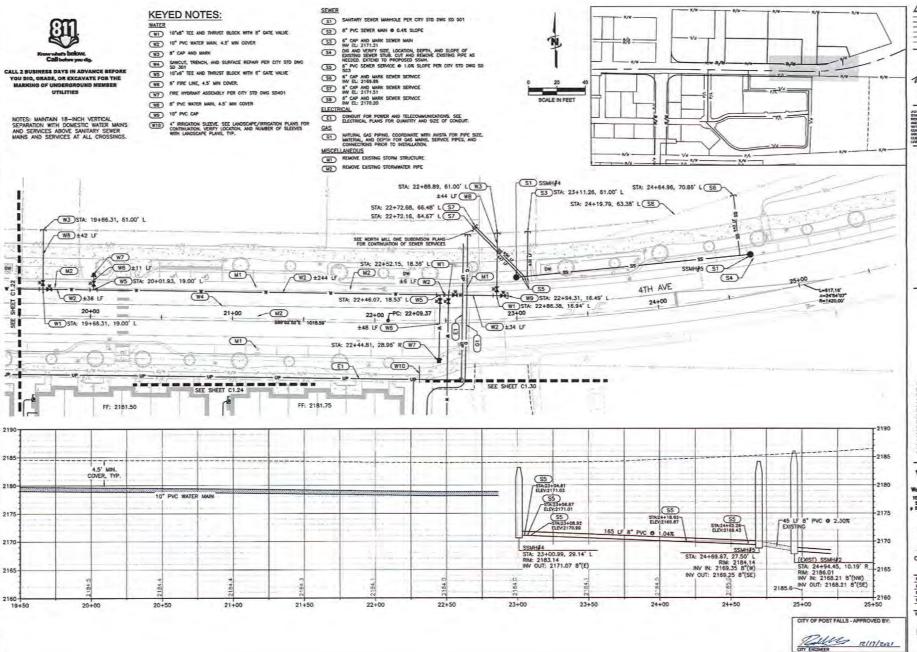


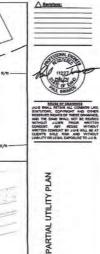
CITY OF POST FALLS - APPROVED BY











DEVELOPMENT CONSTRUCTION MILLWORX PHASE 1

1015 K. Collegel Street Suite 'E' Spokens, Bookington 99201 200455.6000 / 200455.303



Coeur d'Alene, ID 83815 Phone: 208.762.8787 www.jub.com Project No.: 20-20-056

Date: 8-7-2021 Drawn Sgr. CCH Quidad By: PSI

12/17/2021



CALL 2 BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES

NOTES: MAINTAIN 18-INCH VERTICAL SEPARATION WITH DOMESTIC WATER MAINS AND SERVICES ABOVE SANITARY SEWER MAINS AND SERVICES AT ALL CROSSINGS.

72+50

KEYED NOTES: WATER

(WI) FIRE HYDRANT ASSEMBLY PER COPF STD. DWG SD 401

W2 8" PVC WATER MAIN, 45 MIN. COVER

83 8"46" TEE AND THRUST BLOCK WITH (2) 6" DATE WALVES

W4 8"x2" TAPPING SADDLE AND 2" WATER LINE WITH FITTINGS AS REQUIRED.

(4) 1" WATER WETERS AND WATER SERVICE LINES PER CITY STD DWG SD 402 (CHE) (VS) WITER SERVICE POINT OF CONNECTION TO BUILDING, TIP, SEE PLUMGING PLANS FOR CONTINUATION.

(V7) 8"18" TEE AND THRUST BLOCK WITH (2) 8" GATE WALVES

(MS) 8"46" TEE AND THRUST BLOCK WITH 6" GATE VALVE

(4) 1.25" WATER WETERS AND WATER SERVICE LINES PER CITY STD DWG SD (200)

402
WHO 0.5' LANGOUPT SERVICE STUBBED OFF OF 1.35' SERVICE PRIOR TO BRUIDER
POINT OF CONSCITONLE SEE LANGOUPT PLANS FOR COMMUNION, LOCATION,
AND SEASOFUR PRODUCTION EXTENS.

(WI) 10 FINANCIAN CONTRACT OF SERVICE SE

W12 6" FIRE LINE, 4.5" MIN, COVER

2" WATER LINE AS PIRE LINE WITH FITTINGS AS REQUIRED. COAFRIM FIRE RISER BOOM ON ARCHITECTURAL PLANS AND SEE FIRE PROTECTION PLANS FOR CONTRIBUTION AND SECKPLOW PREVENTION. (B13)

74+00

74+50

75+00

(B)4 4" IRRIGATION SLEEVE, SEE LANDSCAPE/IRRIGATION PLANS FOR CONTINUATI VERFY LOCATION, AND NUMBER OF SLEEVES WITH LANDSCAPE PLANS, TYP

SEWER (\$1) SANITARY SEWER MANHOLE PER CITY STD DWG SO 501

A" PVC BUILDING POINT OF CONNECTION, TYP. REFER TO PLUMBING PLANS FOR CONTINUATION MY ELEVITORS 5-FT BELOW FINISHED FLOOR. (\$2)

(22) 4" PVC SEMER SERVICE @ 2.0% WIN. SLOPE PER CITY STD DWG SD 503, ELECTRICAL

LECTRICAL METER POINT OF COMMECTION TO BRAIDING, SEE ELECTRICAL PLANS FOR COMMUNITOR. TRANSFORMER, SEE ELECTRICAL PLANS FOR DISTRICAL PROPERTY OF THE PROPERTY OF SECULATION TELECOMMUNICATIONS FERENCE PROPERTY LOCATIONS WITH LITTLE COMPANIES.

ED COMMUNIT FOR POWER AND TELECOMMUNICATIONS. SEE ELECTRICAL PLANS FOR COMMUNITATION AND SEES OF COMMUNITATION SEES. GAS

(61) CAS WETER POINT OF CONNECTION TO BUILDING, SEE PLUMBING PLANS FOR CONTINUATION, COORDINATE WITH AMSTA PRICE TO INSTALLATION.

(62) NATURAL GAS PIPPING, COCHONATE WITH ANISTA FOR PIPE SIZE, MATERIAL, AND DEPTH FOR GAS MAINS, SERVICE PIPES, AND CONNECTIONS PROR TO - P/L V0 =



PARTIAL UTILITY PLAN

DEVELOPMENT A&A CONSTRUCTION ₽ POST FALLS.

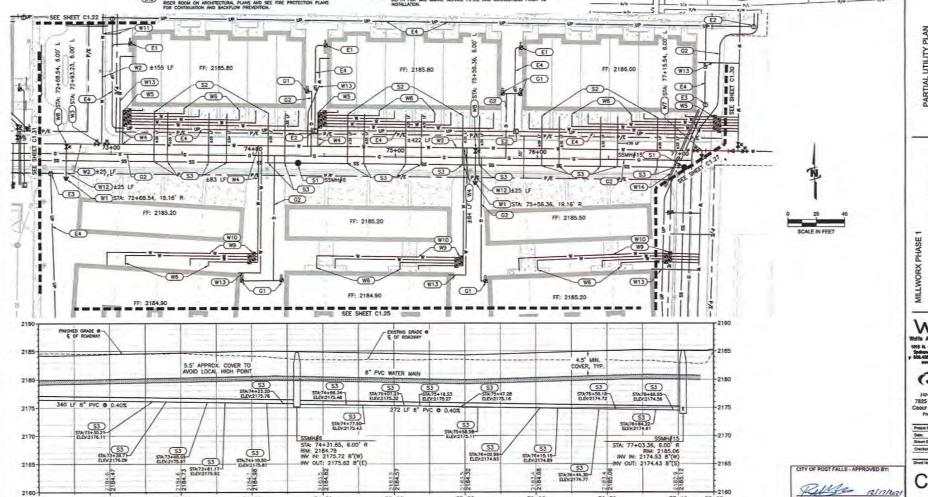
1015 H. Colleged Street Suits W Spakers, Westington 98001 506.455.6000 / 506.455.3633



J-U-B ENGINEERS, INC. 7825 Meadowlark Way Coour d'Alene, ID 83815 Phone: 208.762.8767 www.jub.com

Project No.: 35-25-666 Date: 6-7-2 Date: By: OCH 6-7-2021 Checked By: PSI

C1.24



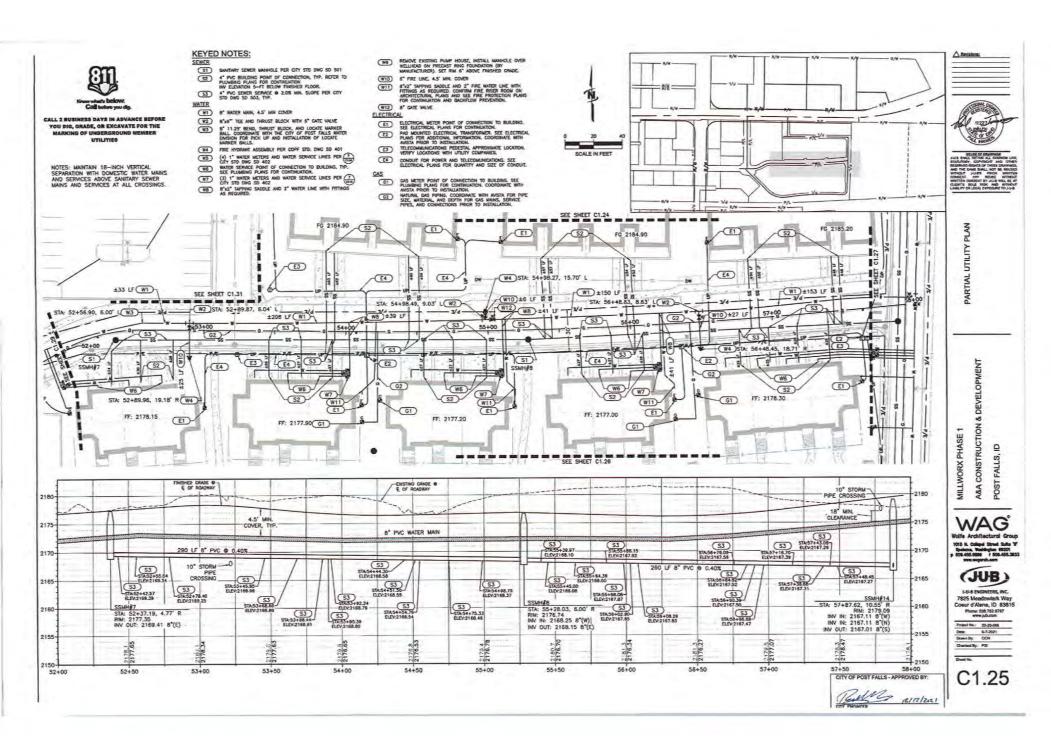
75+50

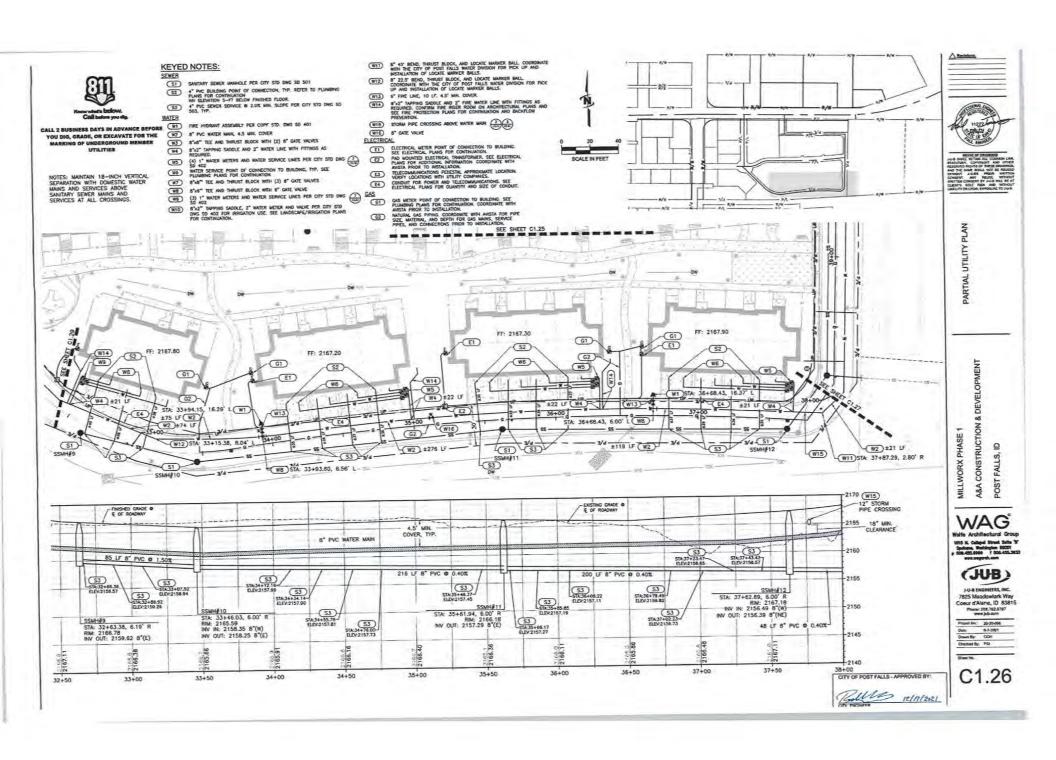
76+00

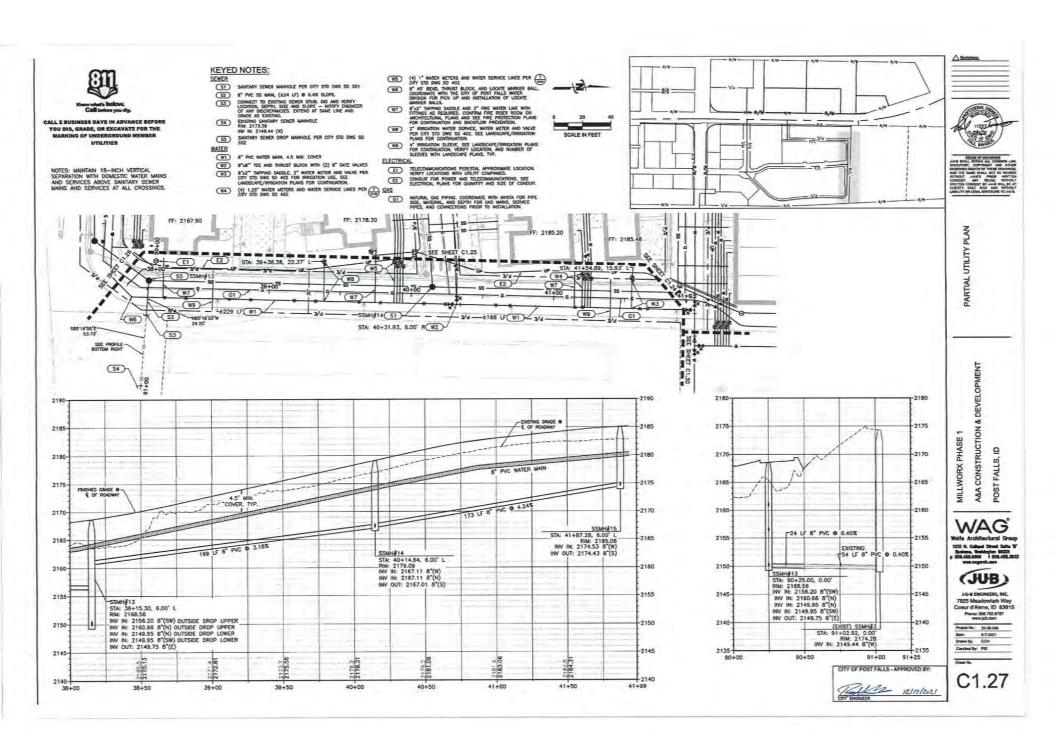
76+50

77+00

77+25









CALL 2 BUSINESS DAYS IN ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES

NOTES: MAINTAIN 18-INCH VERTICAL SEPARATION WITH DOMESTIC WATER MAINS AND SERVICES ABOVE SANITARY SEWER MAINS AND SERVICES AT ALL CROSSINGS.

KEYED NOTES:

(WI) 8" PMC WATER MAN, 4.5" MIN COVER

(NZ) 8"x3" TEE, THRUST BLOCK, AND 3" WATER SERMICE, 4.5" MIN COVER

(KS) 3" CAP AND MARK

(M) 8" CAP AND MARK

(WS) 8"x8" CROSS WITH (3) GATE VALVES

(NE) 8"45" TEE AND THRUST BLOCK WITH 6" GATE WALVE

WT) FIRE HYDRANT ASSEMBLY PER CITY STD DWG 50401

WE 2" IRRIGATION WATER SERVICE, WATER METER AND WALVE PER CITY STO DIEG SID 402, SEE LANGSCAPE/PRIGATION PLANS FOR CONTINUATION.

(MB) 6, CHE WAS MYSK

(#10) 4" PRICATION SLEEVE, SEE LANDSCAPE/REPREATION PLANS FOR COMMINITION, VERTY LIDICATION, AND NUMBER OF SLEEVES WITH LANDSCAPE PLANS, TIP.

FLECTRICAL

CONDUIT FOR POWER AND TELECOMMUNICATIONS. SEE ELECTRICAL PLANS FOR QUANTITY AND SIZE OF CONDUIT.

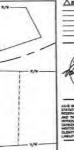
(E2)

PAO MOUNTED ELECTRICAL TRANSFORMER. SEE ELECTRICAL PLANS FOR ADDITIONAL INFORMATION. COORDINATE WITH AWSTA PRIOR TO INSTALLATION. GAS

NATURAL GAS PIPING, COGROINATE WITH AMSTA FOR PIPE SIZE, MATERIAL, AND DEPTH FOR GAS MAINS, SERVICE PIPES AND CONNECTIONS PRIOR TO INSTALLATION. (01)

GZ CAP AND WARK CAS WAIN, COORDINATE WITH MUSTA PRIOR TO INSTALLATION.





PARTIAL UTILITY PLAN

A&A CONSTRUCTION & DEVELOPMENT MILLWORX PHASE

1015 H. Colleged Street Suits 'S'

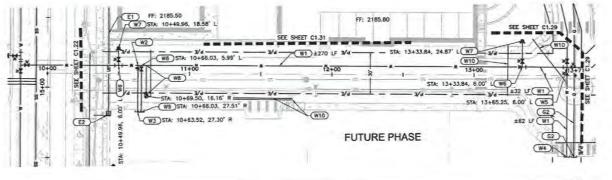


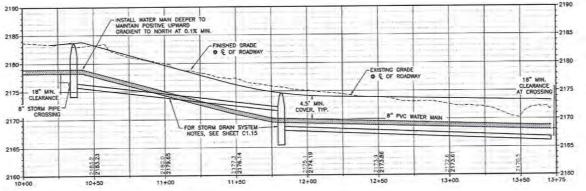
Phone: 208.762.8787 www.jub.com

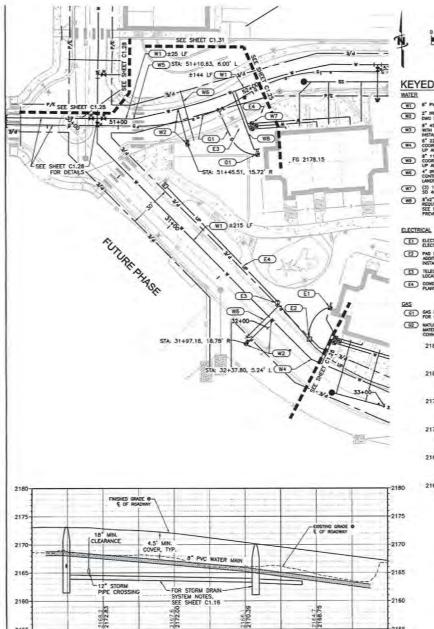
Project No.: 20-20-006

12117/2021

CITY OF POST FALLS - APPROVED BY:







31+50

32+00

2155

30+00

30+50

31+00



KEYED NOTES:

- (WI) 8" PVC WATER MAIN, 4.5" MIN COVER
- 2" IRRIGATION WATER SERVICE, WATER WETER AND VALVE PER CITY STD.
 DNG SD 402, SEE LANDSCAPE/REGISTION PLIAS FOR CONTINUATION.
 - DNS 53 442, SEE LANGSOME/ARRUHON PLANS FOR COMMUNICION, 4" 49 BBO, FRONTS EBDOC, AND ELLOCATE MARKET BALL, COMBINATO, INSTALLATION OF LOCATE MARKET BALLS. 6" 2.2" BBD, FRUSTI BLOCK, AND LOCATE MARKET BALL COMBINACE WITH DESCRIPT OF FORT FALLS WHITE DIMSON FOR PICK 1" 1.12" BBD, FRUSTI BLOCK, AND LOCATE MARKET BALL. COMBINATE WITH THE STATE OF THE TALL SHOTE PLANS ON FOR PICK UP AND STRUKTHOOM OF LOCATE MARKET BALLS.

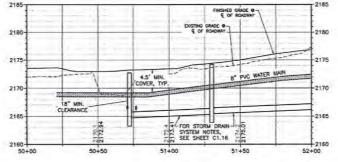
- WE 4" PREDATION SLEEVE SEE LANDSCAPE/PREDATION PLANS FOR CONTINUATION, VERBY LOCATION, AND NUMBER OF SLEEVES WITH LANDSCAPE PLANS, TIP.
- (3) 1" WATER METERS AND WATER SERVICE LINES PER CITY STD DWG SD 402
- (WB) 8"52" TAPPING SADOLE AND 2" FIRE MATER LINE WITH FITTINGS AS REQUIRED, COSPINA FIRE RISER ROOM ON ARCHITECTURAL PLANS AND SEE FIRE PROTECTION PLANS FOR CONTINUATION AND BACKFLOW PROJECTION.

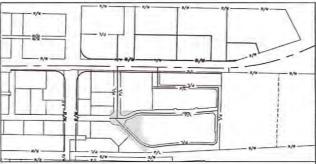
- ELECTRICAL METER POINT OF CONNECTION TO BUILDING. SEE ELECTRICAL PLANS FOR CONTINUATION.
- PAD MOUNTED ELECTRICAL TRANSFORMER, SEE ELECTRICAL PLANS FOR ADDITIONAL INFORMATION, COGREDINATE WITH AWSTA PRIOR TO INSTALLATION.
- ES) TELECOMMUNICATIONS PEDESTAL APPROXIMATE LOCATION. VERIFY LOCATIONS WITH UTILITY COMPANIES.
- (E4) CONDUIT FOR POWER AND TELECOMMUNICATIONS. SEE ELECTRICAL PLANS FOR QUANTITY AND SIZE OF COMOUT.

-2155

32+50

- G1) GAS METER POINT OF CONNECTION TO BUILDING, SEE PLUMBING PLANS FOR CONTINUATION, COORDINATE WITH AVISTA PRIOR TO INSTALLATION.
- (GZ) NATURAL GAS PIPRIG, COORDINATE WITH MASTA FOR PIPE SZE. MATERIAL, AND DEPTH FOR GAS MANS, SERVICE PIPES, AND CONNECTIONS PRIOR TO INSTILLATION.







PARTIAL UTILITY PLAN



YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES

NOTES: MAINTAIN 18-INCH VERTICAL SEPARATION WITH DOMESTIC WATER MAINS AND SERVICES ABOVE SANITARY SEWER MAINS AND SERVICES AT ALL CROSSINGS.

> & DEVELOPMENT A&A CONSTRUCTION MILLWORX PHASE 1

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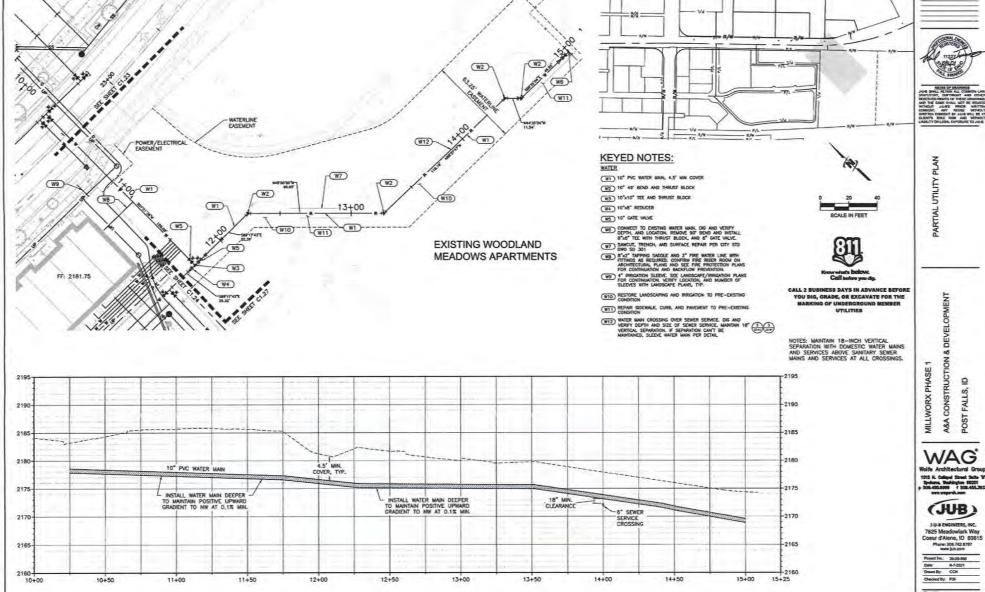


J-U-8 ENGINEERS, INC. 7825 Meadowlark Way Coeur d'Alene, ID 83815 Phone: 206.762.8787

Project No. 25-25-556 Desc \$7-200 DrawnByc CCH 5-7-2021 Decisit by PS

CITY OF POST FALLS - APPROVED BY:

12/11/221



CITY OF POST FALLS - APPROVED BY

12/17/2021

NOTES:
(1) FRE SPRINKLER SYSTEM TO BE DESIGN-BUILD. CONTRACTOR TO COORDINATE FIRE LINE DIAMETER WITH FIRE SPRINKLER PLANS PRIOR TO CONSTRUCTION.
(2) MAINTAIN 18-INCH VERFICAL SEPARATION WITH DOMESTIC MATER MAY SEWER MAINT AND ADDRESSINGS

A&A CONSTRUCTION & DEVELOPMENT MILLWORX PHASE 1

PARTIAL UTILITY PLAN

WAG **Molfe Architectural Grou**

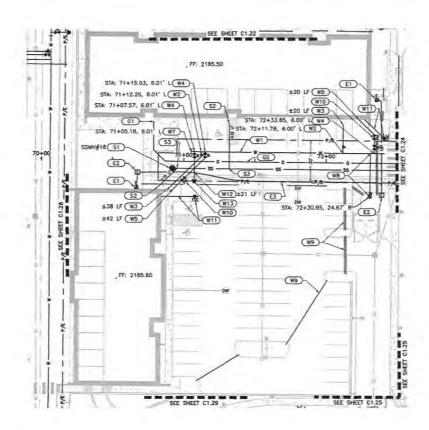
POST FALLS, ID

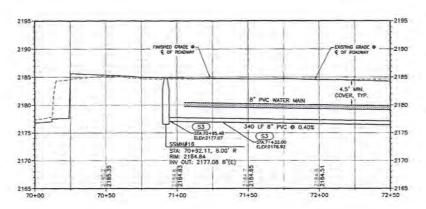


7825 Mearkowiark Way Coeur d'Alene, ID 83815 Phone: 208,762,8787

Project No.: 20-20-066 Date: 3-F-2021 Drawn By: CON Charled By: PSI

C1.31









(WID) FIRE HYDRANT ASSEMBLY PER COPF STD DWG SD 401 SANITARY SEWER MANHOLE PER CITY STD DING SO SO! 6" PVC BUILDING POINT OF CONNECTION, TYP, REFER TO PLUMBING PLANS FOR CONTINUATION INV ELEVATION 5-FT BELOW FINGHED FLOOR.

(53) 8" PVC SEWER SERVICE @ 2.0% MIN. SLOPE PER CITY STD DWG SO 503. TIP.

ELECTRICAL

ES BECTROL METER POINT OF CONNECTION TO BULLONG.
SEE BLECTROL PLANS FOR COMMULTION.

ES PAIN MOUNTED ELECTROL, TRANSPORTER, SEE ELECTROLA
PLANS FOR TO STROLL, MOTOMATION, COORDINATE WITH
ARTIST PROOF TO METALLENING.

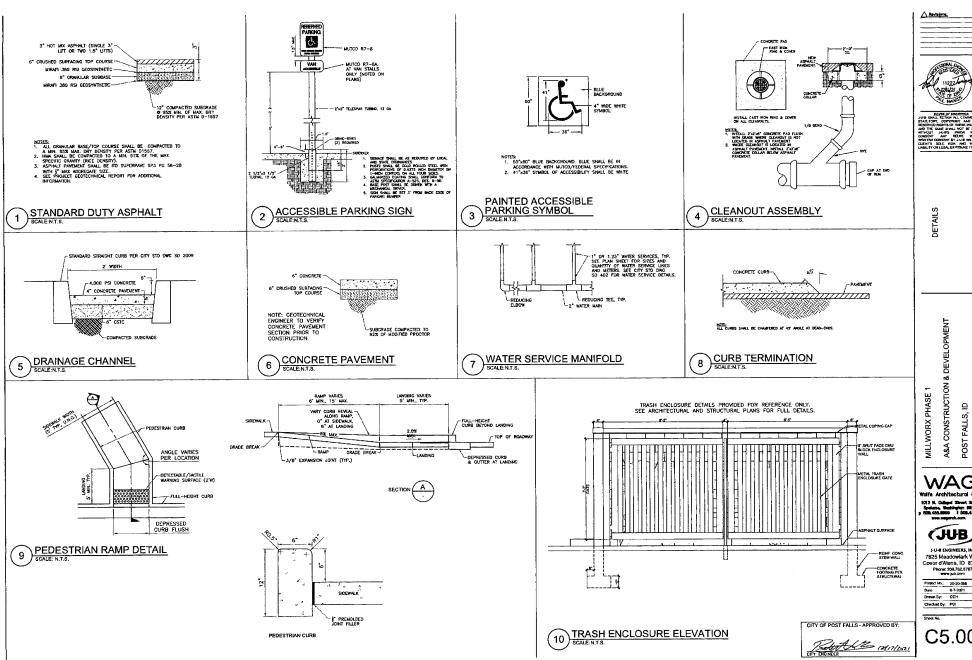
CONDUST FORMER AND TELECOMMUNICATIONS, SEE
OFFICE PLANS FOR GOARTHY AND SEE OF COMOUT. GAS

(B) CAP AND WARK GAS WAIN, COORDINATE WITH AMSTA PRIOR TO INSTALLATION.

NATURAL GAS PIPING. COORDINATE WITH AWSTA FOR PIPE SIZE, MATERIAL, AND DEPTH FOR GAS MAINS, SERVICE PIPES, AND CONNECTIONS PRIOR TO INSTALLATION. (62)

CITY OF POST FALLS - APPROVED BY

Ped State ...



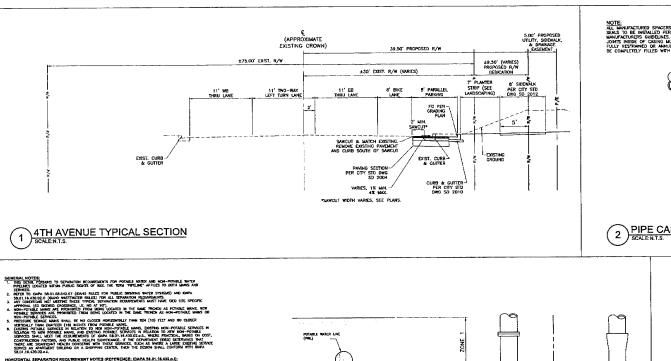
Walfe Architectural Group

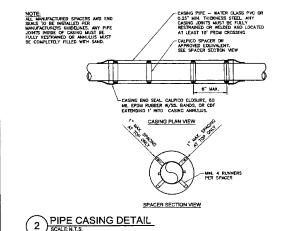


7825 Meadowlark Way Coeur d'Alene, ID 83815

Project No.: 20-20-066 Date: 6-7-2021 Oreen By: CCH

C5.00







OPMENT

CONSTRUCTION

A&A

WAG Noife Architectural Group

POST FALLS,

MILLWORX PHASE

SEADLISANZASA.

MONTONTAL REPARATOR REQUIREMENT HOTTE PROFESSIOLISANA NO. 18.45.6456.0.

***DEMONTANTA REPARATOR REQUIREMENT HOTTE PROFESSIOLISANA NO. 18.451.6456.0.

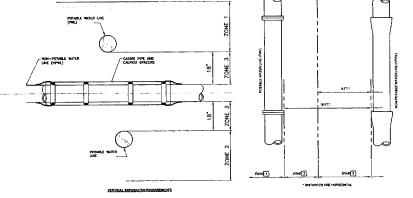
***DEMONTANTA REPARATOR REQUIREMENT HOTTE PROFESSIOLISANA NO. 18.4646.0.

***DEMONTANTA REPARATOR REP

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3

IDANO DEPARTMENT OF ENVRONMENTAL QUALITY (IDEO)
POTABLE AND HON-POLARIE MATER LINE (NPML) SEPARATION REQUIREMENTS (LAST REVISION 05/28/2015) IDEQ NPWL SEPARATION REQUIREMENTS DETAIL



5" CONCRETE CLASS 3000 PER ISPWC SECTION 703 6" OF 3/4"-MINUS CRUSHED AGGREGATE-BASE MATERIAL, PER ISPNC SECTION 802, COMPACTED TO 95% OF STANDARD PROCTOR ing and a second MIRAFI 380 RSI GEOSYNTHETIC -SUBGRADE COMPACTED TO-

NOTES:

SEE DETAIL 3 ON SHEET CS.02 FOR CUNCRETE DRIMMAY

OBIT PATTERNS.

SEE PROJECT GOTTENHOOL REPORT AND ADDINDA FOR

CONCRETE SHALL HAVE A BROOM FIRST,

CONCRETE SHALL BLIM ECONOMINE WITH THE CURRENT

CONCRETE SHALL BLIM ECONOMINE WITH THE CURRENT

CONTRIBUTOR SHALL APPLY CURRING COMPOUND TO THE ENTIRE

SUPPLIES AREA PER SHOWS ESCITION 703.

CONCRETE PAVEMENT 4 SCALE:N.T.S.

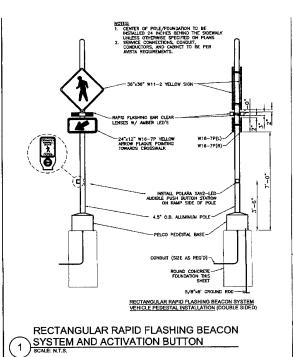
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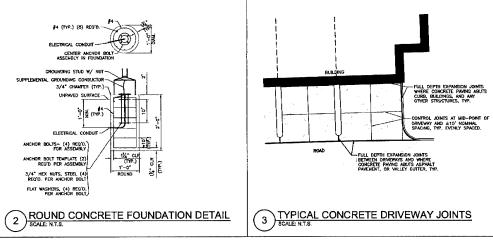
JAJAR ENGINEERS, INC. 7825 Meedowlark Way Coeur d'Alene, ID 83815

Project No.: 20-20-866 Date: 6-7-2021 Orners By, CCH Checked By: PS!

C5.01

CITY OF POST FALLS - APPROVED BY 12/17/2521







MILLWORX PHASE 1
A&A CONSTRUCTION & DEVELOPMENT





J-U-B ENGINEERS, INC. 7825 Meadowlark Way Coeur d'Alene, ID 83815 Phone: 208.762.6787 www.jub.com

Project No.;	20-20-066
Deta:	6-7-2021
Drawn By:	CCH
Checked By:	PSI

C5.02

ITY OF POST FALLS - APPROVED BY









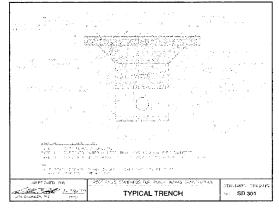


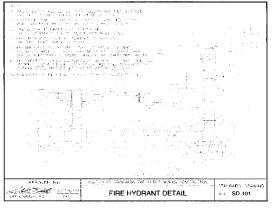


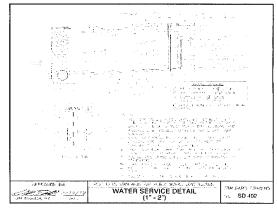
Coeur d'Alene, 1D 83815 Phone: 208.762.8767

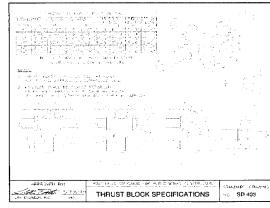
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Data:	6-7-2021
Drawn By:	CCH
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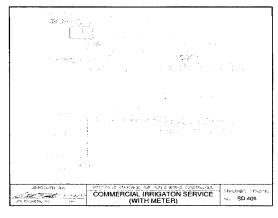
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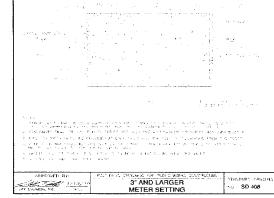


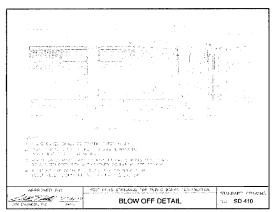


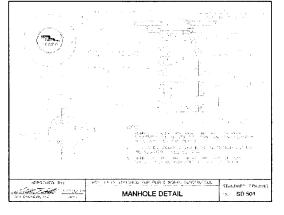


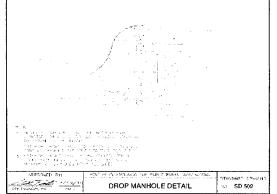


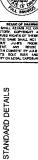












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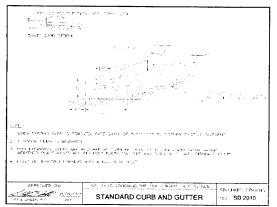


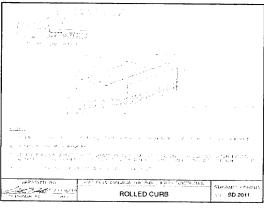


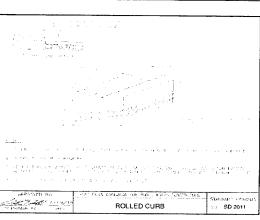
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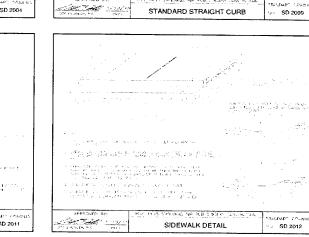
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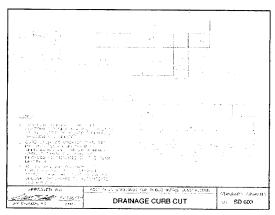
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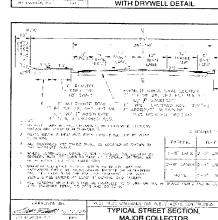
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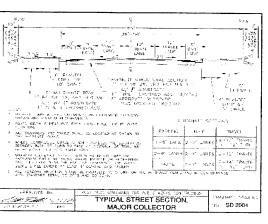
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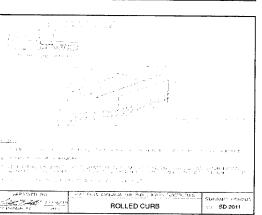
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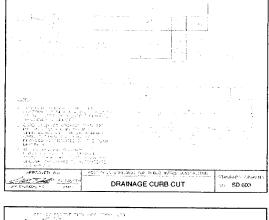
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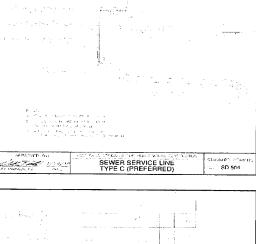


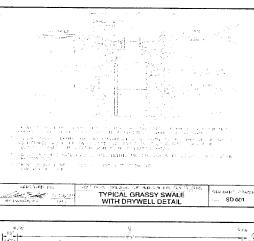


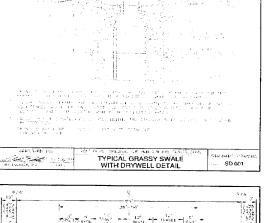


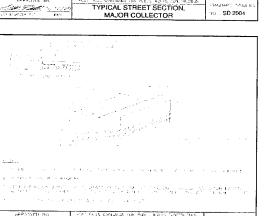














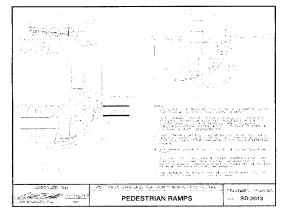


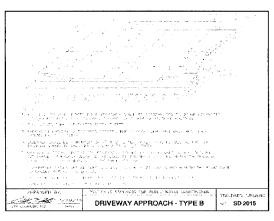


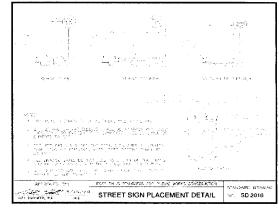
www.jub.com						
Project No.:	20-20-066					
Oate:	6-7-2021					
Drawn By:	CCH					

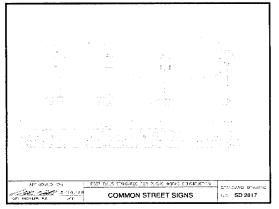
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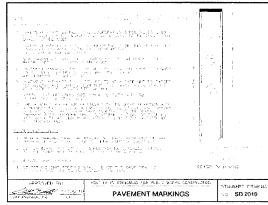
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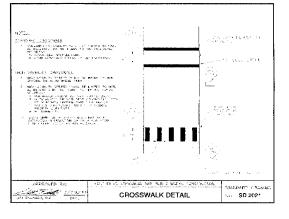


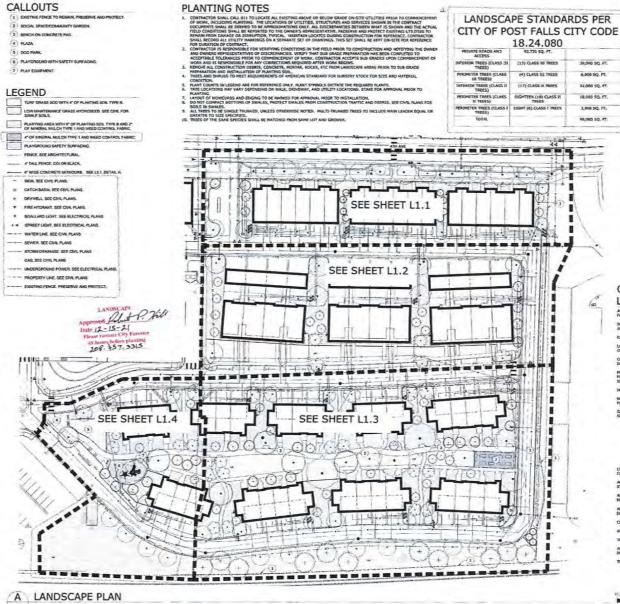












PLANT LEGEND

THERS	BOTANICAL / CONTINUE BAME	5029	HEIGHT	мзолн	dis
(.)	Acor redrum "Scarlet Sentinel" / Scarlet Sentinel Hagile	POL	42"	25	21
(-)_	Acer succharum "Commemoration" / Commemoration Sugar Hagis	204	50	36.	2 4
(.)	Acts a fromment "Siffured" TH / Autumn Blace Maple	1'01	50"	25.	
5. 6 A	Chamacoppers obtack "Gradits" / Steeder Hintal Cypress	7-0' Tell	12	5	2
3(.)	Comun kousa / Naliza Degrecod	2" Cal.	25	20"	2
	Fegus grandifels / American Seich	2.04	60'	50"	2
(.)	Franks americana." Autorio Applicano" / White Adv	TOL	49"	25"	1 6
(.)	Lindendron tulipilera / Tulip Paylar	2 Cat	90	35	
\Box (:)	Listodendron tulippliera "IFS-Oz" TH / Encentra City Tulip Poplar	2.CM	50"	25"	4
(\cdot)	Literantres suitpfiess "Arreld" / Arreld Tulip Region	204	28	15.	25
_0	Prior feelils 'Vanderweil' s Pyramid' / Vanderweil' s Pyramid Pine	74" 160	25	15.	37
(-)	Pesus ponderusa / Fonderosa Rina	74' 141	80	M.	11
_0	Pinus selvestris "Pastigusa" / Erect Scotch Pine	24" 745	25	10.	†t-
(3)~	Prunus sargentil "Columnaris" / Columnar Sargent Cherry	2 Car	35	15"	15
200	Querous rober Pyramich' TM / Stymaster English Osk	7.CH	80	25	16
1. 1-	Physical March and Company of the Co	444			

CITY OF POST FALLS GENERAL LANDSCAPE NOTES

ALL CONTRACTOR WORK SHALL BE IN ACCORDANCE WITH IDANO STANDARD PUBLIC WORKS CONSTRUCTION, IDANO STATE COOR, AND POST FALLS RUBICIPAL CODE.

SHE CHIN MANS FOR GRADING AND DRAMAGE INFORMATION, CONTINEATING SHELL VISUAL LOCATION OF ALL URLITTES PRIOR TO DIGGRAG ANY CAMPAGE TO EXISTING UTILITIES ON SHITE OR AGMENTA PROPERTY SHALL BE CONTRACTOR'S RESPONSIBILITY. CONTRACTOR RESPONSIBILE FOR ALL REQUISED PROPERTS AND CODES.

LANDSCAPING SHALL BY COMPLETED PRIDE TO ISSUANCE OF CERTIFICATE OF OCCUPANCY. IF LANDSCAPING CLANDT SE COMPLETED PRICE TO OCCUPANCY DUE TO WEATHER OR OTHER EXTERNIATING CRICIANSTRACE, FINANCIAL GLARACTEES SHALL DE PROVIDED.

CONTRACTOR IS RESPONSIBLE FOR CHECKING ANY QUESTIONABLE NOTES, PLANT NAMES, SIZES. AND QUARTITIES. IN THE EVENT OF DISCREPANCY OR SITE FACTORS WERE TING INSTALLATION AS FER PLAN, NOTIFY THE LANGISCAPE ARCHITECT.

OWING A RELIGIOUS WITCH HE HAS SHOULD BE A PERFORMENT OF THE PLAN OF THE LANDSCAPE ARCHITECT.

OWING A RELIGIOUS WATCH WITCH STORE HE HAS CONTROL OF THE PLAN OF THE LANDSCAPE ARCHITECT.

OWING A RELIGIOUS WATCH WITCH STORE HE HAS CONTROL OF THE WATCH LANDSCAPED AND SHILLE ARCHIT. SYSTEM SMALL HAVE SACKING WATCH AND THE PLAN OF T

Over a vill'i Verdatte underground symbolie systèm for all landscaped and saille affect, systèm swalt mare accolube Expendiol, a séparate infer neter for insugation should be installed so that derigation water can be subtracted for Wer Billing Purposes.

INRIGATION FOR ALL RIGHT-OF-WAY LANDSCAPING SHALL BE THE RESIGNSTRUCTLY OF ADJACENT PROPERTY OWNER, S.

NO PLANTING SHALL BE DONE UNTIL INSTALLATION OF THE IRRUSATION SYSTEM IS CONTLETTD, FINAL GRADES HAVE BEEN ESTABLISHED, AND PLANTING MEAS HAVE BEEN PROPERLY GRADED AND PREMARD.

CRIDING PREPARATION. PROPER GROUND INFERNATION AND INSTALLATION IS REQUIRED FOR AN APPROVED LANDSCARE, THE POLLDWING SHOULD BE SHOULD B

TOPSOR THAT IS REASORABLY FREE FROM STORMS SHALL BE PLACED IN ALL PLANTING BEDS, SUBSORL SHALL NOT BE USED AS A PLANTING MEDIAM, PLANTING ABEAS NUST BE FILLED TO THE TOP OF ALL CURRING ON ECONING OF A PLANTING SED, ALLOWING FOR SPETLING OF A PROPOCRATURE THE ON INCHES (27) OF TRUSH GLADGE OTHER OIL ROOMED COMPR.

TOPSOR, ENGLIGHT TO THE SITE SHALL BE SUNCY COMM THAT IS HOW-TOXIC, WELL-CHANNED, AND PREF OF MODIFIES WEEDS, CHASS, BROOM, STILLOS, RECOS GRAPITE THAN OR BY AND (1) DOMESTIC, COURSE GAVIEL, HAND CLAY, AND OTHER DEBIES UNLSS OTHERWISE BROOM, STILLOS, RECOS GRAPE SHALL BE MADED SHOCKEN AND BRISE.

CONTRACTOR SHALL VERIFY ALL HUNT MATERIAL QUANTITIES. IN THE CASE OF A DISCREPANCY, THE BLUSTRATED LOCATIONS SHALL DICTATE COUNT.

ALL PLANT MATERIAL SHALL HEST OR DOTTED THE RIGHMAN STANCARDS SET FORTH IS AND TIME IN A "IMMERICAN STANCARD FOR MATERIAL TO TO MATERIAL THE STANCARD FOR A "IMMERICAN STANCARD FOR HIS SERVED STANCARD FOR MATERIAL TO COMMERCE AND A "IMMERICAN STANCARD FOR HIS SERVED STANCARD FOR THE STANCARD FOR

ALL PLANTS TO BE APPROVED BY THE LANDSCAPE ARCHITECT, AND SUBSTITUTIONS APPROVED BY POST PALLS COMMUNITY DEVOLOPMENT DEPARTMENT AND POST PALLS LABAR PORESTEE.

COORDINATE PLANTING AND INSPECTION WITH POST FALLS URBAN FORESTER.

ALL TREE PLANTING SHALL BE SOME IN ACCORDANCE WITH POST PALLS TREE PLANTING DETAIL AND POST FALLS TIME STANDARDS MARKAL TREES PLANTED DISISTE SHALL BE A MINIMUM OF 1 L/2" CALIFER FOR BROADLEAPS AND 4" HEIGHT FOR CONFERS.

ALL EXISTING TREES DESIGNATED TO REMAIN ON SETE DURING CONSTRUCTION HIST BE PROTECTED BY FOLLOWING ARBORICAL TURE INDUSTRY SEST HAMAGENERY MACTICES (AND ADD PART 5).

TREE RINGS SURROUNDING EXISTING TREES SHALL BE RE-ESTABLISHED TO COMPLY WITH POST FALLS TREE PLANTING DETAIL.







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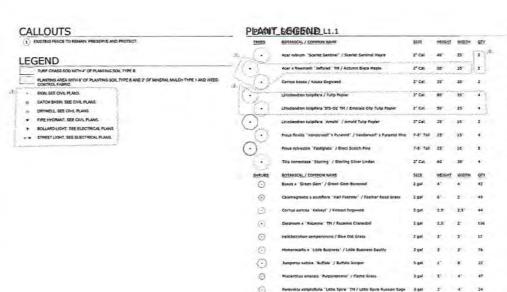
FALLS MILL SITE TOWNHOMES
6 ACRE DEVELORMENT
LANDSCAPE PLAN

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A PERMIT REVISION	12/1/2

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PLANTING NOTES

KATE WITH OWNER'S MAINTENANCE PERSONNEL TO LOBATINY AND PROTECT ANY EXISTING OWNER MAINTAINED UTILITIES, MATER LINES, DROGATION LINES.

CONTRACTOR TO CONCENSION TO OTHERS MAINTENANCE PROPRIES TO DESERVA AND PROSECT ARE DISCITING OWNER MAINTENED UTTLES, MATERIALS, SEGATION LIBES, BRANCHING CONTROL MISS ON OTHER PROPROMERS OF THE COMPRISED AND THE CONTROL PROPRIES AND THE CONTROL P

HOMERAL MILICH SCHEDULE (SEE SPECIFICATIONS):

B.PLANTING AREAS: 2" OF HIMERAL HOLDH THRE L. SIG" BASALT CHIP

A PARTING ARREL TO SHEBBAL BRUCK THE L. MET BACAL TOW

A. ALL ARROGATE ARREST TO BE BROADER BY AN APPOINTED ARREST ARREST AND EXCEPTIONS.

LI. THEIR CONTROLS HAVE NOT CHEMICALLY ARREST ARREST

ricon croic to be: B. Planting areas: 2 Li7' Boloni adjacent walks or hardscape elements before distallation of Hineral/Organic Hulch.

B. TURF AREAS, SOCIDED: 2" BOLGIN ACIACENT HALKS OR HARDSCAPE ELEMENTS.





FALLS MILL SITE TOWNHOMES 6 ACRE DEVELOPMENT PLAN LANDSCAPE

POST

LANDSCAPE

LANDSCALL

Date 12-15-21 act City Ferestyr 208.457.3315

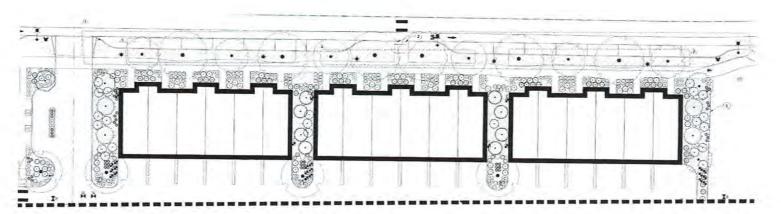
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20-036A 6/10/2021 JCS MDT

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CITY OF POST FALLS GENERAL LANDSCAPE NOTES: SEE SHEET LES FOR CITY OF POST FALLS



MATCHLINE - SEE SHEET L1.2

WHITE THE

A LANDSCAPE PLAN

UNDERGROUND SERVICE ALFRI ONE-CALL NUMBER 811 THE TWO BOOKEST DAYS SETTING YOU

CALLOUTS 1 EXISTING FENCE TO REMAIN PRESERVE AND PROTECT LEGEND TURE GRASS SOO WITH # OF FLANTING SOR TYPE B. PRANTING AREA WITH B' OF PLANTING SOIL TYPE B AIR! IT OF MINERAL MILED TYPE I AND WEED CONTROL FRANCE. FENCE SEE ARCHITECTURAL

- IT WIDE CONCRETE NOWCURS SEE LS 1: DETAIL H.

PLAN	IT LEGEND			
mes	ROTAHICAL / CONHON NAME	5525	1000	WIDTH
1.1	Chambarypans steurs 'Gracille' / Stender Hindel Cygness	2-8" Tall	12	1
\odot	Liriodinatron tulipifera "Amold" / Amold Tulip Popler	2" Cal.	25	15
(0)	Proce Stead's "Vanderwolf" a Pyramid" / Vanderwolf 's Pyramid Pare	7-6" Tall	25	15"
(3)	Quoraus notus "Ayramests" Titi / Strymaster English Dak	204	50"	8.
1.1	Titla mangolika "Harvest Gold" / Harvest Gold Under	res	40	36
	Tills terrestona "Sterling" / Storling Sover Lincol	204	60"	301
SHRUBS	BOTANICAL / COMMON MAME	512E	HEIGHT	WIDE
0	Busses x "Green Gern" / Green Gern Benurood	2 pill	4"	
0	Calendariotis e acutifices "Karl Founter" / Feather Reed Grees	2 gai	6.	2
9	Comus serious "Kelviss" / Kaleseyi Dispussol	2 gal	2.5'	2.5
0	Extension spoulatus." Tom Triumb." / Tem Thumb Cremberry Catewolster	1 gair	7	8
(3)	Geranom x "Razanne" TH / Rossone Croncolvil	7 90	2.5	2'
0	Hemerycellis x "Little Business" / Little Business Daylily	2 gal	2	Y
0	Her cressta "Sky Percil" / Sky Percil Supareta Holly	2 gal		3
0	Amperus horizontalis "Blue Obj" / Blue Obj Amper	Sgil	r	ar.
0	Historithus Smerein "Little Zelbra / Little Zelbra Dwarf Silver Grant.	2 qui	•	•
0	Macanitus sinensis "Aurpurecens" / Flame Grace	Zgal	5"	*
0	Panicum vergalum "Shemandosh" / Switch Gross	2 gal	*	r
0	Rose s "Mercoulia" F.F.A.F. / Dio Sate Cherry ha lines:	2 gal	4	*

CITY OF POST FALLS GENERAL LANDSCAPE HOTES: SHE SHEET LL & FOR CITY OF POST FALLS

PLANTING NOTES

- CITY OF POST FALLS GENERAL LANGECAPE MOTES. SEE SHEET LLG POR CITY OF POST FALLS STANDARD HOTES.
 CONTRACTOR SHALL CALL SEL 11 OLDCORS ALL SYSTEMS AROUG OR BLUM GRACE ON STIE UTILITIES FROM 10 COMMENCED HIT OF WORK, INCLUDING PLAYERING. THE JOCATIMANIS SEE STANDARD AND FREE STANDARD AND GRACE OF STANDARD
- CONCENTIONS SHALL BE RECORDED TO THE CONCESS SERREGULATION, RESERVED AND PROTECT PRESTING UITHINES TO ASSAME RION GOARDED ON DEPARTURE OF DESCRIPTION, THYRILL. MARKENAL DOCUMENTS AND RECORDED AND THE RECORDED AND THE PROPERTY OF THE PROTECT OF TH

- IL PLANTING AREAS: 6" OF APPROVED PLANTING SOIL TYPE ".
- 16. HINERAL NAUCH SORBHLE (SEE SPECIFICATIONS): 4.RANTING ASSAS: 2" OF HINERAL MALCH TYPE"). 5/0" BASALT CHIP

12. ALL LAMPSOLE AREAS TO BE PRINTED BY A MATTER TO BE 1. SET AREAS TO SET BENEATION PLANS AND SELECTIONS.

12. THEL LOCATIONS MAY HAVE CORRECTED SET AN AUTOMOST INSURANCE PROSERVED AND SELECTIONS.

13. THEL LOCATIONS MAY HAVE CORRECTED SET AN AUTOMOST INSURANCE AND SELECTION PLANT TO BE 1. THE PRINTED TO PLANT THE TO BE 1. THE PRINTED TO PLANT THE PRINTED TO PLANT THE PRINTED TO SELECT AND SE

S. TURF AREAS, SOCIED: 2" BELOW ADJACENT WALKS OF HARDSCAPE ELEPRINES.



PLAN LANDSCAPE

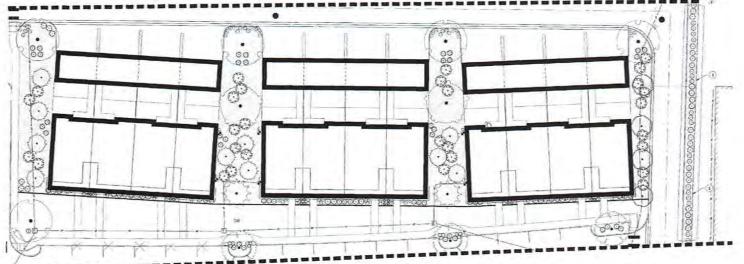
FALLS MILL SITE TOWNHOMES 6 ACRE DEVELOPMENT Approved Pobet P. Hill POST

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MATCHLINE - SEE SHEET L1.1



MATCHLINE - SEE SHEET L1.3

A LANDSCAPE PLAN

Date 12-15-21 Pinere contact Elty For 208.457.3315

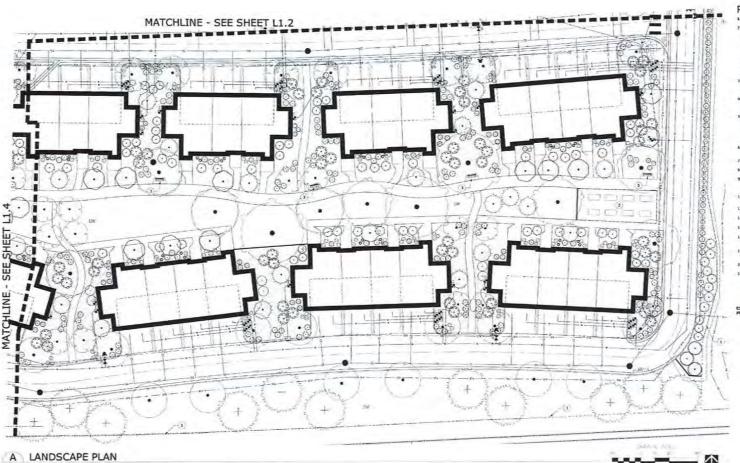
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LANDSCAPE

() EXISTING FENCE TO REMAIN PRESERVE AND PROTECT.	TRUES	BOTIANSCAL / COMMON NAME	SUE	HEIGHT	WIDTH	SARUES	BOUNDERY / COMMON NAME	5020	нооп	WIDTH	Serves	ROTOWICKL/ CONHON SAME	220	невня	MINOTH
SOCIAL SPACE/COMMUNITY GUICEN	200	Chamacogues causa "Gracilis" / Slonder Hirok: Cypness	74:10	12"		0	Sures a "Erosen Gent" / Green Gent Standard	298	4	*	63	Juniperus hencontalis "Blue Chip" / Blue Chip Juniper	5 gal	r	
BERICH ON CONCRETE PAG.	0	Unicleation tulipliers "Armid" / Armid Tutip Projet	ro	B.	15"	0	Calandgradia a localities. Ked Rossier: J Feather Rend Grass.	2-64	6	2	0	Historichia sinemos Lizile Zebra / Lizile Zebra Dwarf Shire Grans	2 gal	4	4
GEND	1	Pero Brails 'Vanderwell' s Practis!' / Varderpoll' s Practis Pero	TO THE	25	15	0	Curve serious "Kirisry" / Kelonyi Dopwood	2 gal	25	25	0	Historithis seemis, "Reterrormon" / Raine Cress.	296		4
TURE GRASS SOD WITH 4" OF PLANTING SCIL TYPE &	13	Chercus votus "Puransich" Tit / Sisunation English Cuis	200	50	25	0	Concressor apriciation "Tren Humb" / Tern Thumb Cranburry Conceador	1 gal	2	5	0	Pavicum virtuetum "Shenandoah" / Switch Grans	2 gai		
LOW MAINTENANCE GRASS INTOROSEED SEE CAN, FOR SHALE SOLS PLANTING AREA WITH E OF PLANTING SOL TYPE B AND 2 OF MERCAN.	Ties .	Title mercolice "Nervest Gold" / Harvest Gold Lincole	ros	40	30	3+3	Geravium s - Bacume - TN / Rocanne Cranechill	2 gal	25"	2	0	Ross s' Netsouta" P.P.A.F. / Oss East Charry the Pose	296		
BRUCH TYPE I AND WEED CONTROL FABRIC FOR BINERAL BULCH TYPE I AND WEED CONTROL FABRIC	100	Tile tomentoe 'Starling' / Serving Silver Lindon	70		M.	0	remonicality v "satis Rissers" / Little Business Doylly	2 gai	1	2"					
# TALL FENCE, COLOR SLACK.	1.0	the Manager Manager Transport		-		10	Sex crensta "Say Pencil" / Say Pencil Japanese riskly	298							
ST BIOF CONCRETE NOW CLIRIC SET L3 1, DETAIL IS															
												PLANTING NOTE:	_		



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E PLANTING AREAS: 6" OF APPROVED PLANTING SOIL THRE'S:

10. PRODUCED WHITE SOIL SPECIFICATIONS;

E PLANTING AREAS: 5" OF MISSERAL MULDI THRE'S: SIS' BASALT CHIP.

E-MATTING ANGLES ' FOR MISSIONAL MALICH THREE, SHE' BANKLE CHE
AN LI LARGENES MARKES TO BE RESENTED BY AN EURIPETIC RESIDENTION.
SISTENS SHE BRIGGATION RANGE AND SHECKHELATIONS.
WITCH THE LARGENESS STREET FOR MISSIONAL PROPERTY AND MISSIONAL PROPERTY A

MILET-TRIBUNCO TREES TO INCLUDE MINI LEADER COMIL. OR CREATED TO SICE SECURITIES.

SECURITIES.

TO SICE SECURITIES.

TO SICE SECURITIES SECURITIES SHALL BE INCODED FROM SAME LOT AND COMPRES.

TO PRINCE ORDER TO BE:

A PLANTING ARKINS: 2 LYP BELOW ADMINISTER MIKES OR HARDSCENE LEMENTS BEFORE BESTALLATION OF PROGRAM/COCCANIZ MILLON.

TURF AREAS, SCHOOLD: 2" RELIGIU ADDRICENT WALKS OR HARDSCAPE ELEMENTS.

CITY OF POST FALLS GENERAL LANDSCAPE NOTES: SEE SHEET LL.B. FOR CITY OF POST FALLS STANDARD NOTES.

AMDICATE AMPORTE PAUL Once 12-15-21 Thomas before planting 208. 457. 3315



FALLS MILL SITE TOWNHOMES 6 ACRE DEVELOPMENT

PLAN

LANDSCAPE

20-036A 6/10/2021 JCS MDT





CALLOUTS

PLAZA 2 DOG PARK

3 PLAYGROUNE WITH SAFETY SURFACING

A PLAY FOURSHIT

5 BENCH

LEGEND

TURF GRASS SOO WITH 4" OF PLANTING SOIL TYPE IL

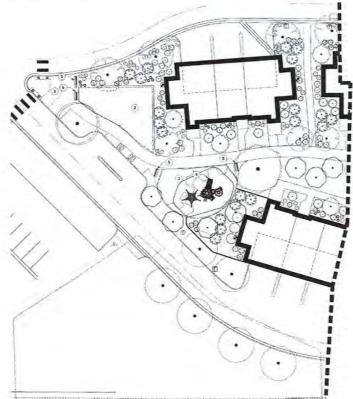
LOW MAINTENANCE GRASS HYDROSSED SEE CIVIL FOR SHALE SOILS

PLANTING AREA WITH 6" OF PLANTING SOIL TYPE IS AND 2" OF MINERAL MALCH TYPE I AND WEED CONTROL FRENC.

PLANSPOUND SAFETY SURFACING

I INLL FENCE, COLON BLACK.

CONTRACTOR STATEMENT SERVICE DETAILS



PLANT	LEGEND			
TREES	BOTANICAL / COMHON HAME	517E	надант	MISSON
(3)	Activ nucleum "Scarlet Sentime" / Scarnet Sentime Pagine	2.04	40"	35
C.Y	Traxerus americana "Aubimo Applicate" / White Ash	rcu	46"	15"
5	Underdron suighters "Amakit" / Amakit Tulip Replac	200	25"	15
1.	Plaus flexilis "Vanderwolf is Pyramid" / Vanderwolf is Pyramid Pine	7-8" Tall	25"	15"
40	Prisons sargents "Columner's" / Culumnur Sargent Cherry	2'04	35	15
0	Querous robus "Pyramid/ Tit / Shymaster English Oak	res.	30	25'
(.)	Stycknombium (aponicum "Halka" TH / Hillsone (aponicis Foodames	2° Col.	50"	35
SHILES	BISTANICAL / COMMON NAME	SIZE	HEEDAT	WIDTH
0	Busins s "Green Gers" / Green Gers Bossood	2 gal	*	4
0	Colomographs x acutafors "Karl Foerster" / Feather Reed Grass	2 gar	6	2'
0	Cornus serkica "Ridseyl" / Kelseyl Degwood	2 gel	2.5	2.5
0	Comus stationifers "Farrow" / Arctic Fire Degested	296		*
0	Cotonecoler aspoulatus "Tom Thursh" / Tom Thursd Cranberry Cotonesober	1 99	2"	5"
0	Spranium « "Rosenne" 1M / Rosenne Cronesbill	2 (2)	2.5	2
0	riemerocatio s "Ucife Guarness" / Lattle Browness Coyfile	2 gai	2	2
63	Juniperus horizoerale "Blue Chip" / Blue Chip Junipor	5 94	15	
0	Juniperus sabina "Bullain" / Suffeto Jumpor	5 (6)		
0	Processing sheeps. "Acquirectors" / Plane Goss.	2 got	5"	4
0	Pennyskie atrejhofoše "tiltne Spire" TH / Little Spire Russian Sage	2 946	2"	•
0	Physiocarpus opublishus. Summer Wine: / Summer Wine Mindourk	2 pai	4.	6
0	Pinus mugo "Compacta" / Dwarf Hugo Fine	5 par	3"	5
0	thus appeared 'Gro-Low' / Gro-Low Fragrant Sums:	Zgel		8"
0	Jose x "Melbouke" P.P.A.F. / One Easy Charry Mr Roma	198		4

CITY OF POST FALLS GENERAL LANDSCAPE NOTES: SEE SHEET LLD FOR CETY OF POST FALLS STANDARD NOTES.

PLANTING NOTES

PLANTING NOTES

1. CITY OF PORT MALE SEREMAL MARRICAPE NOTES: SEE SHEET LLA FOR CITY OF PORT MALE STANDARD NOTES.

3. GILLIPES PRODE TO CORRESPONDED TO LOCOPE ALL DESTINE AROUND IN BETOM GRADE CAR-OTTE THAT STANDARD NOTES.

3. GILLIPES PRODE TO CORRESPONDED TO LOCOPE ALL DESTINE AROUND IN BETOM GRADE CAR-OTTE DITURNITY. STRUCK AND CONTINUES. SINCE AND CONTINUES. S

IS PLANTING AREAS: 5" OF APPROVED PLANTING SOIL TIPE TO

IL TURP AREAS, SCOORED: 3" BELOW ADJACENT WALKS OR HARDSCHAE ELEMENTS.







POST FALLS MILL SITE TOWNHOMES 6 ACRE DEVELOPMENT PLAN LANDSCAPE

Appared Robert P. Hill Dale 12-15-21 208. 457. 3315

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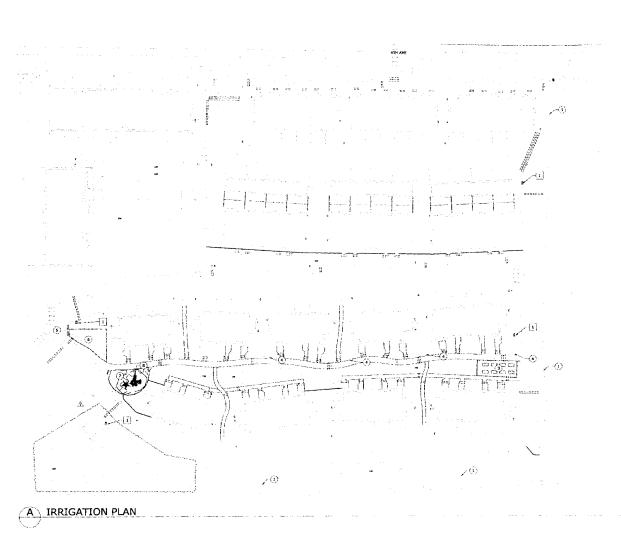






SHEET L1

SEE





- (1) EXISTING FENCE TO REMAIN PRESERVE AND PROTECT.
- (2) REMOVABLE BOLLARD SEE L3.1, DETAIL L
- (3) SOCIAL SPACE/COMMUNITY GARDEN.
- (4) BENCH ON CONCRETE PAD.
- (S) PLAZA
- (6) DOG PARK
- (7) PLAYGROUND WITH POURED-IN-PLACE SAFETY SURFACING.
- (B) PLAY EQUIPMENT.

IRRIGATION CALLOUTS

1 IRRIGATION Z' DOVA SEE SHEET L-Z DETAIL K.



LEGEND

- S IRRIGATION POC SERVICE AND METER, SEE CIVIL PLANS
- 4" THRIGATION SLEEVE OR AS DETERMINED BY SLEEVE SCHEDUL

- SWEEPS THROUGH FOUNDATIONS AS INCESSANT, CONTROLL
 SWEEPS THROUGH FOUNDATIONS AS INCESSANT, CONTROL
 IRRIGATION SYSTEM BASIS OF DESIGN;
 IRRIGATION SYSTEM BASIS OF DESIGN SYSTEM BASIS

- 5.PIPES SIZED TO 2.5": 4" SCHEDULE 40 PVC SLEEVE.
- C. PIPES TO 3"-4": 6" SCHEDNIE 40 PVC SLEEVE.
- e. CONTROL WIRES: 2" MIN. SCHEDULE 40 PVC SLEEVE.

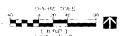
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FALLS MILL SITE TOWNHOMES 6 ACRE DEVELOPMENT

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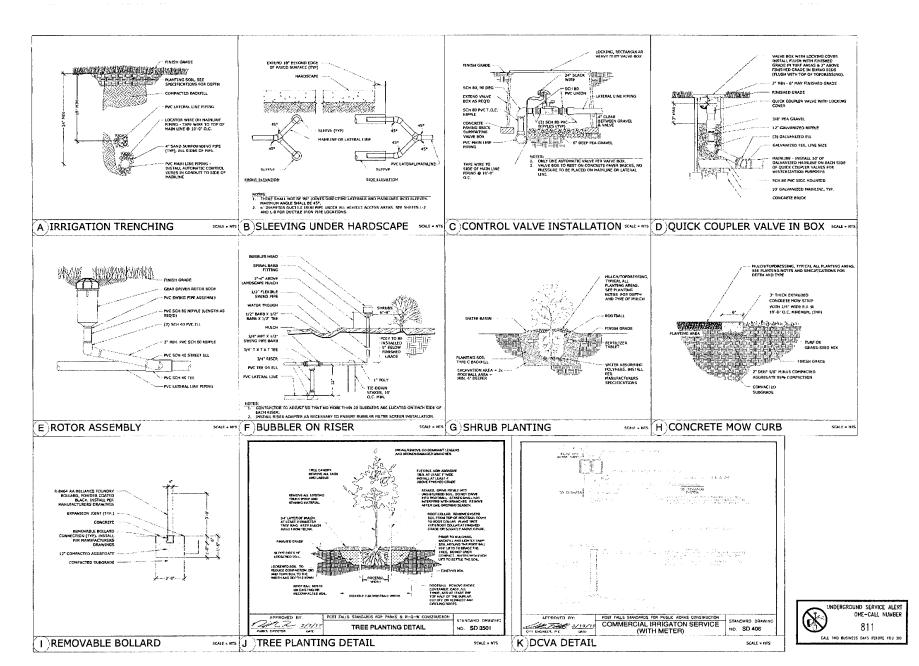
IRRIGATION PLAN

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Michael Terris Landscore Antihedric, PLLC 8 HAT N MICHAELE MA Service Terris 1867-146 NA 1201-477 NA





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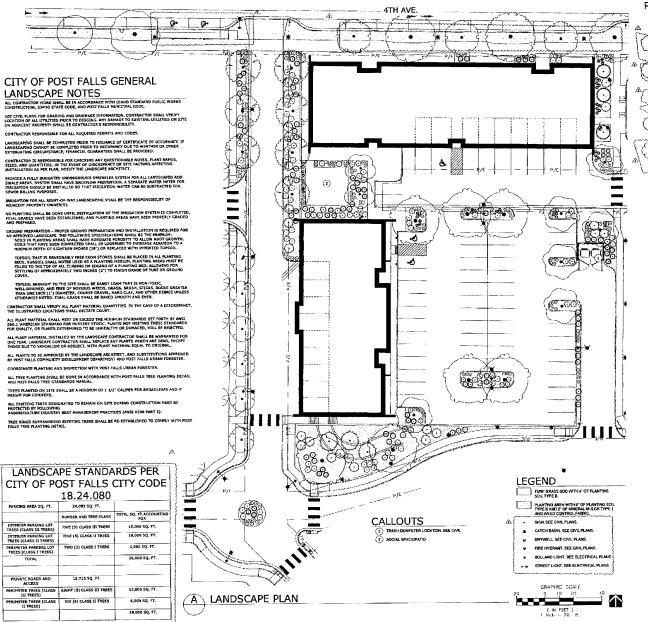
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LANDSCAPE

20-036 6/10/2021 JCS MDT

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PLEANT_BEGEND HLEGHT WIDTH QTY TREES BOTANICAL / COHMON NAME Liriodandron tulipifera 'JFS-Oz' TM / Emerald City Tulip Poplar Makes x 'Spring Snow' / Spring Snow Crab Apple 2" Cal. 25 20. 2 Nysse sylvetica / Black Tupelo 2° Cal. 40' 20. nus flexilla "Vanderwolf"s Pyramid" / Vanderwolf's Pyramid Pine 7-8" Tall 25" 7-6" Tall 25" Pinus sylvestris 'Fast-glata' / Brect Scotch Pine 10" 35 Prunus sargentil "Columnaris" / Columnar Sargent Cherry 2" Cel. 2º Cal. Quercus robus 'Pyramich' TN / Skymaster English Calk BOTANICAL / COMHON NAME 0 Berberis thunbergli "Maria" / Sunjoy Gold Piller Barb 2. 13 0 Columnatoristic v acutifiora "Karl Fooreber" / Feather Reed Grass 0 Comus sericea "Xeiseyi" / Keiseyi Dogwood. ကြ 0 0 0 PLAN (\cdot) 0 MILL SITE A CAPE 0 0 0 Perpyskia atriplicifolia "Little Spire" TM / Little Spire Russian Sage LANDS 0 Rosa x "Melboulka" P.P.A.F. / Dio Easy Cherry Pix Rose FALLS 6 0 <:> PLANTING NOTES CONTRACTOR SHALL CALL SHI TO LICEATE ALL EXISTING ABOVE ON BELOW GAMOS ON-SITE UTILITIES PRIOR TO COMPRETE OF WORK, INCLUDING NATURE. THE LOCATION SO VITILITIES, STRUCTURE AND SWINKED SHIP CONTRACTOR OF THE STRUCTURE OF THE SHIP CONTRACTOR OF THE SHIP REVISION

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RESPONSE

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SECTION(S) AND DETAILS OFFICIPED FOR THIS PROJECT, LEFT O THOSE SPECIATIONS AND DETAILS OF THE CORRESPONDING SPECIFICATION S. AND DETAILS OF THE PROJECT OF THE SPECIATION S. AND DETAILS FOR CONTINUED IN SECTION S. AND DETAILS FOR CONTINUED IN SECTION S. AND DETAILS FOR SPECIAL S. AND SECTION S. AND SECTION S. AND SECTION SEC

IN PLANTING AREAS: 6" OF APPROVED PLANTING SOIL TYPE 'B'.

HINERAL MULCH SCHEDULE (SEE SPECIFICATIONS):

4. PLANTING AREAS: 2" OF MINERAL MULCH TYPE 1. 5/8" BASALT CHIP

TREE LOCATIONS MAY VARY DEPENDING ON WALK, DRIVEWAY, AND UTRITY LOCATIONS, STAKE FOR APPROVAL PRIOR TO PLANTING.

TO PLANTING.
12. LAYOUT OF MOMCURES AND EDGING TO BE MARKED FOR APPROVAL PAIDR TO INSTALLATION.
13. DO NOT COMPACT BOTTOMS OF SWALES, PROTECT SWALES FROM CONSTRUCTION TRAFFIC AND DEBRIS. SEE CIVIL PLANTS FOR SOLES IN SWALES.

MAINS FOR SOLIS OF SMALES.

A ALL PRESS TO SEMALE THURSTER, UNLESS OTHERWISE MOTED. HALTI-TRUNKED TREES TO INCLIDE MAIN LEADER EQUAL OF CREATER TO SIZE SPECIFICS.

UNDERGROUND SERVICE ALERT ONE CONTROL SERVICE MATCHED PROPRIES AND EXTRA CONTROL SERVICE ALERT ONE CO.T. OR. GOVERN.

16. PRINSH GRADE TO SE:

18. PARATING BASIS: 2 1/2" BELOW ADDACENT WALKS ON.

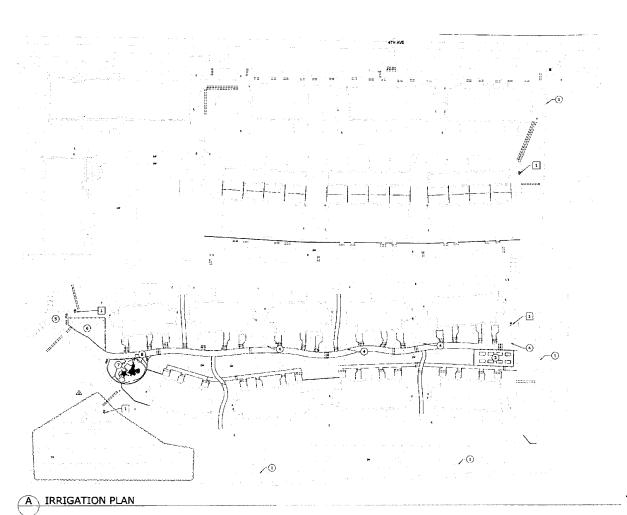
HANDSCAPE BLEMENTS BEFORE INSTALLATION OF MIKERAL/ORGANIC MULCH

N THE APERS SCHOOLS 2" RELOW ACTROPAT WALKS OR HARDSCAPE ELEMENTS.

811 CALL TWO BUSINESS DAYS BEFORE YOU CIG

20-036B 6/10/2021 JCS MDT

REVISION



CALLOUTS

(1) EXISTING FENCE TO REMAIN. PRESERVE AND PROTECT.

(3) SOCIAL SPACE/COMMUNITY GARDEN.

(4) BENCH ON CONCRETE PAD.

(S) PLAZA

(6) DOG PARK

PLAYGROUND WITH POURED-IN-PLACE SAFETY SURFACING.

(8) PLAY EQUIPMENT.

IRRIGATION CALLOUTS

1 IRRIGATION 2" DCYA. SEE SHEET L-2, DETAIL K.

LEGEND

IRRIGATION POC - SERVICE AND METER. SEE CIVIL PLANS

IRRIGATION NOTES

b.PIPPS SIZED TO 2.5": 4" SCHEDULE 40 PVC SLEEVE.

C.PIPES TO 3"-4": 6" SCHEDULE 40 PVC SLEEVE.

d.P)PES GREATER THAN 4": 8" SCHEDURE 40 PVC SLEEVE.

ET OWNERS ERFERENTATIVE.

1. TOW ARE DESTRUCTANT POWER OF THE CONTROLLER LOCATIONS SHALL BE PROVIDED, SEE ELECTRICAL PLANS. FINAL COMMERCION PROOF THE ELECTRICAL SOURCE TO THE CONTROLLER AND INCLIDE ALL PERITTS SHALL SE IN ACCORDANCE IN SHALL ALL DESTRUCTION AND THE MACH PLANS OF THE PROPERTY OF THE P

DATE
9/7/21
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FALLS MILL SITE TOWNHOMES 6 ACRE DEVELOPMENT

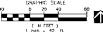
POST

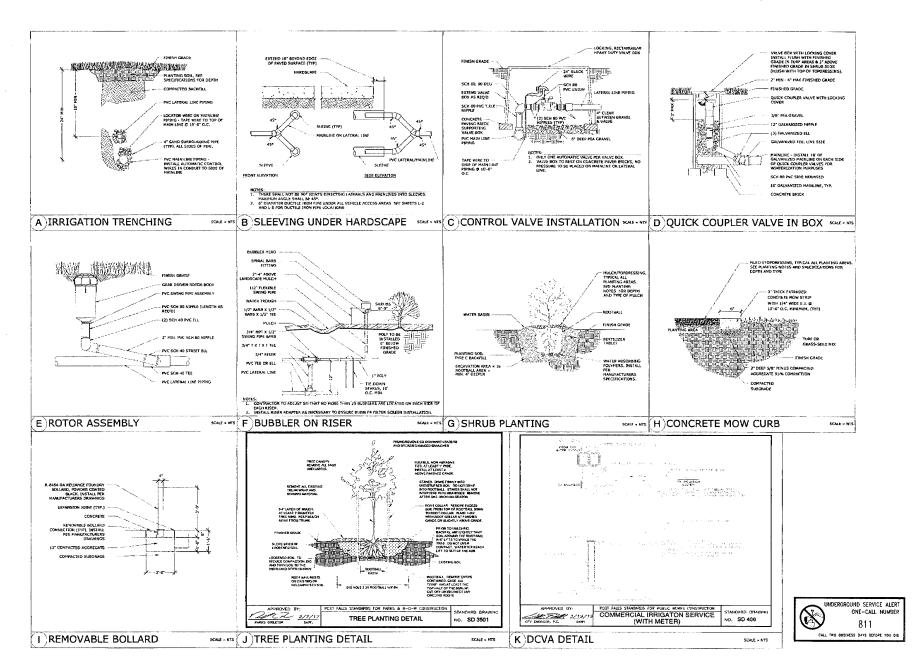
IRRIGATION PLAN

a train
20-036A
6/10/2021
JCS
MDT















POST FALLS MILL SITE APARTMENT 6 ACRE DEVELOPMENT DETAILS LANDSCAPE

REVISION	DATE
A. PERMIT RESPONSE	9/7/23
A.	
Α	Π
A	

20-036B 6/10/2021 MDT

L3.1

CITY OF POST FALLS AGENDA REPORT PUBLIC HEARING

MEETING DATE: January 18, 2022

DATE: January 12, 2022

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: JON MANLEY, PLANNING MANAGER

jmanley@postfallsidaho.org / 208-457-3344

SUBJECT: TITLE 17 LOT LINE ADJUSTMENT

ITEM AND RECOMMENDED ACTION:

The Planning Division is seeking to amend Post Falls Municipal Code Section 17.04.030. pertaining to lot line adjustments.

DISCUSSION: Exhibit S-1 (Draft Ordinance), details the code section that is being requested to be modified, with the <u>underlined</u> text being the proposed new language and the strikethrough text being removed. The following is an overview of the proposed changes:

Purpose: To reign in the overuse of utilizing the use of lot line adjustments to avoid project related improvements.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON: N/A

APPROVED OR DIRECTION GIVEN: The Planning and Zoning Commission at their December 14th meeting recommended approval for the proposed change to Title 17.

FISCAL IMPACT OR OTHER SOURCE OF FUNDING: N/A

BUDGET CODE: N/A

SUPPORTING DOCUMENTS:

STAFF EXHIBITS:

Exhibit S-2 Planning and Zoning Staff Report Exhibit S-1 Draft Title 17 Ordinance Exhibit PA-1 PFHD Comments

CITY OF POST FALLS STAFF REPORT

DATE: November 19, 2021

TO: POST FALLS PLANNING & ZONING COMMISSION

FROM: JON MANLEY, PLANNING MANAGER, 457-3344, <u>imanley@postfallsidaho.org</u>

SUBJECT: STAFF REPORT FOR THE DECEMBER 14, 2021 P&Z MEETING

TITLE 17 LOT LINE ADJUSTMENT

FILE NUMBER/NAME: TA-0003-2021 / TITLE 17 TEXT AMENDMENT- LOT LINE

ADJUSTMENT

APPLICANT: City of Post Falls Planning Division

REQUESTED ACTION: The Planning Division is seeking to amend Post Falls Municipal Code

Section 17.04.030. pertaining to lot line adjustments.

PROPOSED CHANGES: Exhibit S-1 (Draft Ordinance), details the code section that is being requested to be modified, with the <u>underlined</u> text being the proposed new language and the <u>strikethrough</u> text being removed. The following is an overview of the proposed changes:

Purpose: To reign in the overuse of utilizing the lot line adjustments to avoid project related improvements.

OTHER AGENCY RESPONSE & RECEIVED WRITTEN COMMENTS:

Agencies Notified:

Post Falls Post Office	PF Park & Rec	East Greenacres Irr. District
Kootenai County Fire	Kootenai Electric	Time Warner Cable
PF Highway District	Ross Point Water	PF Police Department
PF School District	Verizon	Utilities (W/WW)
Avista Corp. (WWP-3)	Idaho Department of Lands	Urban Renewal Agency
Department of Environmental	Panhandle Health District	Kootenai County Planning
Quality		
Conoco, Inc. (Pipeline Co.)	NW Pipeline Corp.	KMPO
Yellowstone Pipeline Co.	TransCanada GTN	TDS

MOTION OPTIONS: The Planning Commission must provide a recommendation pertaining to the requested amendment to City Council, of which at a later date, an additional Public Hearing will be heard by City Council. Should the Commission need additional information or wish to hear additional testimony, it may wish to move to continue the public hearing to a later date certain. If the Commission has heard sufficient testimony but needs additional time to deliberate and make a recommendation, it may close the public hearing and move the deliberations to a later date certain.

ATTACHMENTS:

Staff Submittals:

Exhibit S-1 Draft Title 17 Ordinance

ORDINANCE NO. [Category]

AN ORDINANCE OF THE CITY OF POST FALLS, KOOTENAI COUNTY, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, AMENDING MUNICIPAL CODE SECTION 17.04.0030 TO PROVIDE REGULATIONS OF LOT LINE ADJUSTMENTS AND PROVIDING THAT LOT LINE ADJUSTMENTS WILL BE PROCESSED FOLLOWING THE PROCEDURE FOR MINOR SUBDIVISION APPROVAL; PROVIDING THAT REMAINING SECTIONS OF POST FALLS CITY CODE SHALL REMAIN IN EFFECT; PROVIDING FOR SEVERABILITY; PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW

WHEREAS, the Mayor and City Council find that additional regulation of lot line adjustments is needed to insure that lot line adjustments comply with the requirements of city code and all agreements regulating the development of the property; and

WHEREAS, The Mayor and City Council also find that it is necessary to provide a procedure for reviewing and approving lot line adjustments; and

WHEREAS, after public hearing on the hereinafter provided, and after recommendation of the Planning and Zoning Commission, it is deemed by the Mayor and City Council to be in the best interests of the citizens of the City of Post Falls that the following be adopted.

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

SECTION 1. That Post Falls Municipal Code Section 17.04.030 is amended as follows:

17.04.030: APPLICABILITY AND JURISDICTION:

A. These regulations shall apply to all subdivision of land within the city limits and within the city's area of city impact unless exempt as provided in this title. All divisions of land that were the result of a legal conveyance in compliance with prior subdivision ordinances of the city or county prior to the effective date hereof, and which meet the requirements of the underlying zoning classification, shall be considered eligible to apply for building permits. Certain provisions of this

title shall apply to the division of any tract of land outside the corporate limits of the city, but within the area of city impact as agreed between the city and Kootenai County pursuant to Idaho Code.

- B. It shall be unlawful for any person to carry out actions constituting the subdivision of land without first complying with the provisions of this title, and any other provisions of this code.
- C. It shall be unlawful for any person to transfer ownership of lots constituting the subdivision of land as defined or required by this title before a plat has been prepared and recorded pursuant to procedures in Idaho Code, title 50, chapter 13, or its successor, and all required improvements have been constructed and accepted by the city or suitably guaranteed.

D. Exemptions to the subdivision ordinance include:

- Divisions of a tract of land made pursuant to testamentary provisions, the laws of descent,
 or similar orders of partition entered by court proceedings to distribute undivided interests.
 Parcels of land so created must comply with lot size, frontage, and other standards
 established by this code and other applicable laws to be eligible for a building permit or to
 qualify for establishment of a regulated land use.
- 2. <u>Approved Ddivisions</u> made for the purpose of lot line adjustments <u>of lots or legally created unplatted parcels</u> where no additional lots are created and where the resultant tracts comply with the requirements of the underlying zoning classification and the following requirements:
 - a. Existing lots or parcels may not be reduced in size below the minimum lot dimensions established by the applicable zoning district.
 - b. Adjusted lots or parcels must meet lot coverage requirements and must accommodate minimum required setbacks.
 - c. Such adjustments may necessitate access and utility easements to be recorded.

- d. Only one common lot line between two (2) lots or parcels is being adjusted If lot line adjustments are conducted on "nonstandard" lots then the resulting adjusted lots should better conform to the applicable zoning standards.
- e. A lot line adjustment has not been completed on any of the lots or parcels within the previous three hundred and sixty-five (365) calendar days.
- f. The lot line adjustment must be consistent with all conditions of approval and agreements regulating development and use of the property, including but not limited to, annexation agreements, development agreements, and regulating plans.
- g. Lot line adjustments are applied for, and approved, using the process for minor subdivision review and approval contained in Section 17.12.050.
- 3. Divisions made as the result of exercise of the powers of eminent domain as defined and allowed for by Idaho Code.
- 4. Divisions made for the expansion or acquisition of road rights of way by a public agency.
- 5. Divisions for conveyance of land to the city, a public entity, homeowners' association or public utility for a public or common purpose (well site, drainage site, fire station, school site, park site, etc.).
- 6. Divisions made for cemeteries or burial plots.

SECTION 2. All provisions of the current Post Falls Municipal Code or ordinances of the City of Post Falls and parts of ordinances in conflict with this ordinance are hereby repealed to the extent of such conflict.

SECTION 3. Neither the adoption of this ordinance nor the repeal of any ordinance shall, in any manner, affect the prosecution for violation of such ordinance committed prior to the effective date of this ordinance or be construed as a waiver of any license or penalty due under any such ordinance or in any manner affect the validity of any action heretofore taken by the City of

Post Falls City Council or the validity of any such action to be taken upon matters pending before the City Council on the effective date of this ordinance.

SECTION 4. The provisions of this ordinance are severable and if any provision, clause, sentence, subsection, word, or part thereof is held illegal, invalid, or unconstitutional or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words or parts of this ordinance or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid, or unconstitutional provision, clause sentence, subsection, word, or part had not been included therein, and if such person or circumstance to which the ordinance or part thereof is held inapplicable had been specifically exempt therefrom.

SECTION 5. After its passage and adoption, a summary of this Ordinance, under the provisions of the Idaho Code, shall be published once in the official newspaper of the City of Post Falls, and upon such publication shall be in full force and effect.

Passed under suspension of rules upon which a roll call vote was duly taken and duly enacted an Ordinance of the City of Post Falls at a regular session of the City Council on November ____ 2021.

APPROVED, ADOPTED and SIGNED this day of November, 2021.

	Ronald G. Jacobson, Mayor
ATTEST:	
Shannon Howard, City Clerk	

SUMMARY OF POST FALLS ORDINANCE NO. [Category]

AN ORDINANCE OF THE CITY OF POST FALLS, KOOTENAI COUNTY, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, AMENDING MUNICIPAL CODE SECTION 17.04.0030 TO PROVIDE REGULATIONS OF LOT LINE ADJUSTMENTS AND PROVIDING THAT LOT LINE ADJUSTMENTS WILL BE PROCESSED FOLLOWING THE PROCEDURE FOR MINOR SUBDIVISION APPROVAL; PROVIDING THAT REMAINING SECTIONS OF POST FALLS CITY CODE SHALL REMAIN IN EFFECT; PROVIDING FOR SEVERABILITY; PROVIDING FOR THIS ORDINANCE TO BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL, AND PUBLICATION ACCORDING TO LAW

The City of Post Falls, Kootenai County Idaho hereby gives notice of the adoption of Post Falls Ordinance No. [Category], which [DESCRIPTION]; providing repeal of conflicting ordinances and providing severability. The ordinance is effective upon publication of this summary. The full text of Ordinance No. [Category] is available at Post Falls City Hall, 408 Spokane Street, Post Falls, ID 83854 in the office of the City Clerk. Dated this ______ day of November, 2021.

/s/
Shannon Howard, City Clerk

STATEMENT OF LEGAL ADVISOR

I, Warren J. Wilson, the legal advisor for the City of Post Falls, I have examined the attached summary of Ordinance No. [Category], which [DESCRIPTION], and find it to be a true and complete summary of said ordinance and provides adequate notice of the contents to the public.

Dated this ____ day of November, 2021.

Warren J. Wilson, City Attorney

Amber Blanchette

From: shannon@postfallshd.com

Sent: Wednesday, December 29, 2021 6:57 AM

To: Amber Blanchette
Cc: jonie@postfallshd.com

Subject: RE: Title 17 Amendment TA-0003-2021

WARNING: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Amber,

Post Falls Highway District has no comment!

Thank you,

Shannon Schranck Post Falls Highway District 5629 E Seltice Way Post Falls, ID 83854 208-765-3717

From: Amber Blanchette <amberb@postfallsidaho.org>

Sent: Thursday, December 23, 2021 9:48 AM

To: Ali Marienau <AMarienau@kmpo.net>; Andy Obermueller <aobermueller@cdapress.com>; audie.neuson@williams.com; Avista <c01 Real Estate@avistacorp.com>; Bill Melvin
bmelvin@postfallsidaho.org>; Bill Roberson <william.roberson@itd.idaho.gov>; Brittany Stottlemyre <bri>hrittany.stottlemyre@avistacorp.com>; CDA GARBAGE <jennifer@cdagarbage.com>; CDA Press <BBLITZ@cdapress.com>; Charles Lane <Charles.Lane@charter.com>; CHARTER <DLwest-pnw-construction@charter.com>; Chris Riedeman <criedeman@kec.com>; Dan Ryan <danr@kootenaifire.com>; Dan Selden <danselden@hotmail.com>; Dana Marsh <dana.marsh@tdstelecom.com>; David Callahan <dcallahan@kcgov.us>; David Fair <dfair@postfallsidaho.org>; David Sauer (Ziply) <david.sauer@ziply.com>; Dena Naccarato <dnaccarato@273.com>; Dewey, Kristina <kristina.a.dewey@usps.gov>; Diane URA <dianepfura@gmail.com>; Dylan Owens <dylan.owens@tdstelecom.com>; Ellie Hilbert <ehilbert@cdapress.com>; Erik Ketner <eketner@phd1.idaho.gov>; Erika Auger <eauger@phd1.idaho.gov>; Erin Butler <ebutler@sd273.com>; Ethan Porter <eporter@postfallsidaho.org>; Field Herrington <fherrington@postfallsidaho.org>; Heidi <heidig@inlander.com>; Heidi Varney <hvarney@postfallsidaho.org>; J Mcmillin < jmcmillin@postfallspolice.com>; Jame Davis < jame.davis@intermaxteam.com>; Jason Faulkner <jfaulkner@postfallsidaho.org>; Jason Kimberling <jason.kimberling@itd.idaho.gov>; Jennifer Poindexter <jpoindexter@postfallsidaho.org>; Jeryl Archer <jeryla@kootenaifire.com>; jhofer@kec.com; JHolderman@KEC.com; Jodi Meyer < imeyer@postfallsidaho.org>; John Beacham < ibeacham@postfallsidaho.org>; Jonathon Manley <jmanley@postfallsidaho.org>; Judah Lopez <judah_lopez@tranacanaca.com>; Justin Miller <jmiller@postfallsidaho.org>; Keeler <keeler.white@twcable.com>; Kevin Linville <kevin.linville@tdstelecom.com>; Kirk <Kirk.Hobson@charter.com>; Kirk Hobson <kirk.hobson@twcable.com>; KMPO <Gmiles@kmpo.net>; Kootenai Electric <mblyton@kec.com>; Kootenai Electric <mnewcomer@kec.com>; Kristie McEnroe <kristie.mcenroe@deq.idaho.gov>; Lynn Sandsor, AECOM <lynn.sandsor@aecom.com>; Marvin Fenn <marvin.fenn@itd.idaho.gov>; Matthew Jones, BNSF <matthew.jones@bnsf.com>; Media <media@postfallsidaho.org>; Michael Allen <MAllen@postfallspolice.com>; Michael Thomas, P.E. <mthomas@kec.com>; Monica Miller <momiller@quantatelcom.com>; Naomi Tierney <ntierney@postfallsidaho.org>; Pat Knight <pknight@postfallspolice.com>; PFHD <contactus@postfallshd.com>; PFPD

CITY OF POST FALLS AGENDA REPORT

Unfinished Business

MEETING DATE: 1/18/2022

DATE: 1/11/2022 1:18 PM

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Amber Blanchette

SUBJECT: Smock Vacation Ordinance File No. VACA-0001-2021

ITEM AND RECOMMENDED ACTION:

With approval of the Agenda, City Council authorizes the Mayor's signature of the Ordinance for Smock Vacation.

DISCUSSION:

This has been approved and recently recorded on December 21, 2021 however, we needed to correct a portion of Section 1.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

Yes

APPROVED OR DIRECTION GIVEN:

Approved

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

BUDGET CODE:

N/A

ORDINANCE NO.

RIGHT OF WAY VACATION SMOCK VACATION (File No. VACA-0001-2021)

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR THE VACATION OF RIGHTS OF WAY SITUATED IN THE NORTH-SOUTH ALLEY IN BLOCK 6, THE EAST-WEST ALLEY IN BLOCK 6 AND A PORTION OF SIXTH STREET ADJOINING THE SOUTHERLY LINE OF BLOCK 6 OF THE PLAT OF SHANKS-BOYD ADDITION ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK B OF PLATS. PAGE 62. RECORDS OF KOOTENAI COUNTY, IDAHO; LOCATED IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 50 NORTH, RANGE 5 WEST, BOISE MERIDIAN AS DESCRIBED HEREIN; PROVIDING FOR DISPOSITION OF THE VACATED RIGHT OF WAY; PROVIDING REPEAL **CONFLICTING ORDINANCES**; **PROVIDING SEVERABILITY**; PROVIDING AN EFFECTIVE DATE; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

WHEREAS, this Ordinance supersedes the previously recorded Ordinance, Instrument Number 2879850000, to correct an error within Section 1.

WHEREAS, the owners of the real property south of W 7th Ave. and west of N. Spokane St., and north of W 6th Ave. have petitioned the City to vacate the Alley and 6th Ave right of way adjacent to their property as described herein; and

WHEREAS, on the 2nd day of November 2021 the City Council conducted a public hearing to receive public comment on the proposed vacation of the subject rights of way;

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

SECTION 1: That the Alley and 6th Ave. right of way described on the attached Exhibit "A", which is situated in the North-South Alley in Block 6, the East-West Alley in Block 6 and a Portion of 6th St adjoining the Southerly Line of Block 6 of the Plat of Shanks-Boyd addition according to the Plat Thereof Recorded in Book B of Plats, Page 62, Records of Kootenai County, Idaho; Located in the West Northwest Quarter of Section 3, Township 50 North, Range 5 West, Boise Meridian, City of Post Falls, Kootenai County, Idaho is hereby vacated.

SUBJECT TO:

Any existing rights of way, easements, covenants, conditions, rights, reservations, restrictions, encumbrances or applicable subdivision, building and zoning

ordinances and use regulations, of record or in view; as depicted on the attached Exhibit "A".

SECTION 2: That the above described right of way be vacated to the adjacent property owner.

SECTION 3: All provisions of the current Municipal Code of the City of Post Falls or ordinances of the City of Post Falls which conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

SECTION 4: This ordinance is hereby declared to be severable. Should any portion of this ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect and shall be read to carry out the purpose(s) of the ordinance before the declaration of partial invalidity.

SECTION 5: This ordinance is publication according to law in the Enacted by the city council as an	e official newspaper of ge	eneral distribution in the City.
Approved by the Mayor on the	day of	, 2021.
	CITY OF POST FAL	LS
	By:Ronald G. Jac	obson, Mayor
ATTEST:		•
Shannon Howard, City Clerk		

SUMMARY OF POST FALLS ORDINANCE NO.

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR THE VACATION OF RIGHTS OF WAY SITUATED IN THE NORTH-SOUTH ALLEY IN BLOCK 6, THE EAST-WEST ALLEY IN BLOCK 6 AND A PORTION OF SIXTH STREET ADJOINING THE SOUTHERLY LINE OF BLOCK 6 OF THE PLAT OF SHANKS-BOYD ADDITION ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK B OF PLATS, PAGE 62, RECORDS OF KOOTENAI COUNTY, IDAHO; LOCATED IN NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 50 NORTH, RANGE 5 WEST, BOISE MERIDIAN AS DESCRIBED HEREIN; PROVIDING FOR DISPOSITION OF THE VACATED RIGHT OF WAY: PROVIDING REPEAL **CONFLICTING OF ORDINANCES**; **PROVIDING SEVERABILITY:** PROVIDING AN EFFECTIVE DATE; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

LEGAL DESCRIPTION – VACATED ALLEY 6th AVE ROW:

THE NORTH-SOUTH ALLEY IN BLOCK 6, THE EAST-WEST ALLEY IN BLOCK 6 AND A PORTION OF SIXTH STREET ADJOINING THE SOUTHERLY LINE OF BLOCK 6 OF THE PLAT OF SHANKS-BOYD ADDITION ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK B OF PLATS, PAGE 62, RECORDS OF KOOTENAI COUNTY, IDAHO; LOCATED IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 50 NORTH, RANGE 5 WEST, BOISE MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

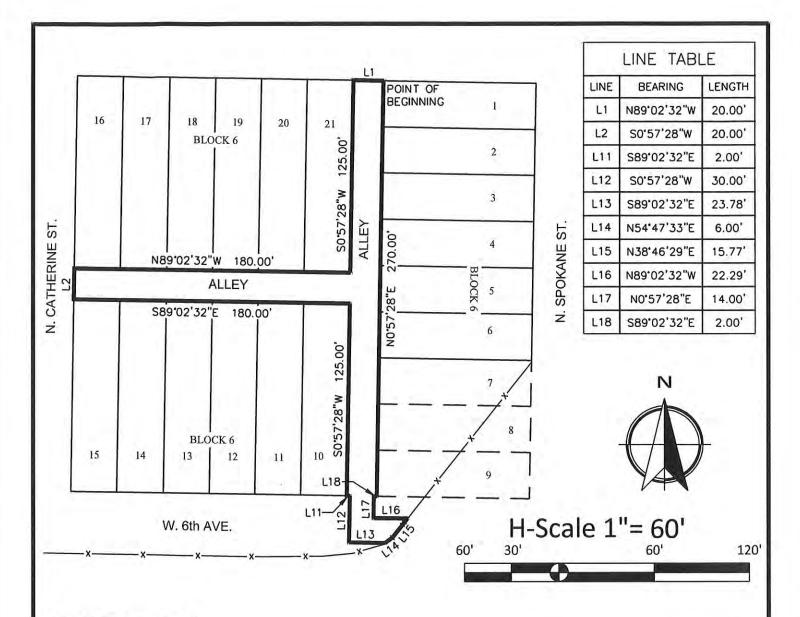
BEGINNING AT THE NORTHWEST CORNER OF LOT 1 OF SAID BLOCK 6; THENCE NORTH 89°02'32" WEST 20.00 FEET TO THE NORTHEAST CORNER OF LOT 21 OF SAID BLOCK 6: THENCE SOUTH 00°57'28" WEST 125.00 FEET TO THE SOUTHEAST CORNER OF LOT 21 OF SAID BLOCK 6; THENCE NORTH 89°02'32" WEST 180.00 FEET TO THE SOUTHWEST CORNER OF LOT 16 OF SAID BLOCK 6; THENCE SOUTH 00°57'28" WEST 20.00 FEET TO THE NORTHWEST CORNER OF LOT 15 OF SAID BLOCK 6; THENCE SOUTH 89°02'32" EAST 180.00 FEET TO THE NORTHEAST CORNER OF LOT 10 OF SAID BLOCK 6; THENCE SOUTH 00°57'28" WEST 125.00 FEET TO THE SOUTHEAST CORNER OF LOT 10 OF SAID BLOCK 6; THENCE NORTH 89°02'32" WEST 180.00 FEET TO THE SOUTHWEST CORNER OF LOT 15 OF SAID BLOCK 6; THENCE SOUTH 00°57'28" WEST, ALONG THE SOUTHERLY EXTENDED WEST LINE OF SAID BLOCK 6. A DISTANCE OF 40.00 FEET TO THE RIGHT OF WAY FENCE OF INTERSTATE 90; THENCE ALONG SAID RIGHT OF WAY LINE THE FOLLOWING COURSES AND DISTANCES: NORTH 89°32'04" EAST 32.98 FEET; THENCE NORTH 84°41'59" EAST 20.08 FEET; THENCE NORTH 74°10'45" EAST 20.32 FEET; THENCE NORTH 54°47'33" EAST 7.91 FEET; THENCE NORTH 38°46'29" EAST 33.50 FEET, TO THE SOUTH LINE OF LOT 9 OF SAID BLOCK 6; THENCE LEAVING SAID RIGHT OF WAY FENCE NORTH 89°02'32" WEST 31.16 FEET TO THE SOUTHWEST CORNER OF LOT 9 OF SAID BLOCK 6; THENCE NORTH 00°57'28" EAST 270.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 17,458 SQUARE FEET, MORE OR LESS

The forgoing is a summary of Ordinance	No. [Category]. This Ordinance was passed
on the day of January, 2022. The full	ordinance is on file with the City Clerk and
will be promptly provided to any citizens	on personal request. Dated this day of
January, 2022.	
•	
	Shannon Howard, City Clerk

STATEMENT OF LEGAL ADVISOR

I, Warren J. Wilson, the legal advisor for have examined the attached summary and find summary of Ordinance No. [Category] and provid Ordinance to the public.	
Dated this day of January, 2022.	
	Warren J. Wilson, City Attorney



LEGAL DESCRIPTION

THE NORTH-SOUTH ALLEY IN BLOCK 6, THE EAST-WEST ALLEY IN BLOCK 6 AND A PORTION OF SIXTH STREET ADJOINING THE SOUTHERLY LINE OF BLOCK 6 OF THE PLAT OF SHANKS-BOYD ADDITION ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK B OF PLATS, PAGE 62, RECORDS OF KOOTENAI COUNTY, IDAHO; LOCATED IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 50 NORTH, RANGE 5 WEST, BOISE MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

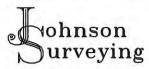
BEGINNING AT THE NORTHWEST CORNER OF LOT 1 OF SAID BLOCK 6; THENCE NORTH 89°02'32" WEST 20.00 FEET TO THE NORTHEAST CORNER OF LOT 21 OF SAID BLOCK 6; THENCE SOUTH 00°57'28" WEST 125.00 FEET TO THE SOUTHEAST CORNER OF LOT 21 OF SAID BLOCK 6; THENCE NORTH 89°02'32" WEST 180.00 FEET TO THE SOUTHWEST CORNER OF LOT 16 OF SAID BLOCK 6; THENCE SOUTH 89°02'32" EAST 180.00 FEET TO THE NORTHEAST CORNER OF LOT 10 OF SAID BLOCK 6; THENCE SOUTH 89°02'32" WEST 125.00 FEET TO THE SOUTHEAST CORNER OF LOT 10 OF SAID BLOCK 6; THENCE NORTH 89°02'32" WEST, ALONG THE EASTERLY EXTENDED SOUTH LINE OF LOT 10 OF SAID BLOCK 6, A DISTANCE OF 2.00 FEET; THENCE SOUTH 00°57'28" WEST 30.00 FEET; THENCE SOUTH 89°02'32" EAST 23.78 FEET, TO THE RIGHT OF WAY FENCE OF INTERSTATE 90; THENCE ALONG SAID RIGHT OF WAY LINE THE FOLLOWING COURSES AND DISTANCES: NORTH 54°47'33" EAST 6.00 FEET; THENCE NORTH 88°46'29" EAST 15.77 FEET; THENCE LEAVING SAID RIGHT OF WAY FENCE NORTH 89°02'32" WEST 22.29 FEET; THENCE NORTH 00°57'28" EAST 14.00 FEET TO A POINT ON THE WESTERLY EXTENDED SOUTH LINE OF LOT 9 OF SAID BLOCK 6; THENCE SOUTH 89°02'32" EAST 2.00 FEET TO THE SOUTHWEST CORNER OF LOT 9 OF SAID BLOCK 6; THENCE NORTH 00°57'28" EAST 270.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 9734 SQUARE FEET, MORE OR LESS.

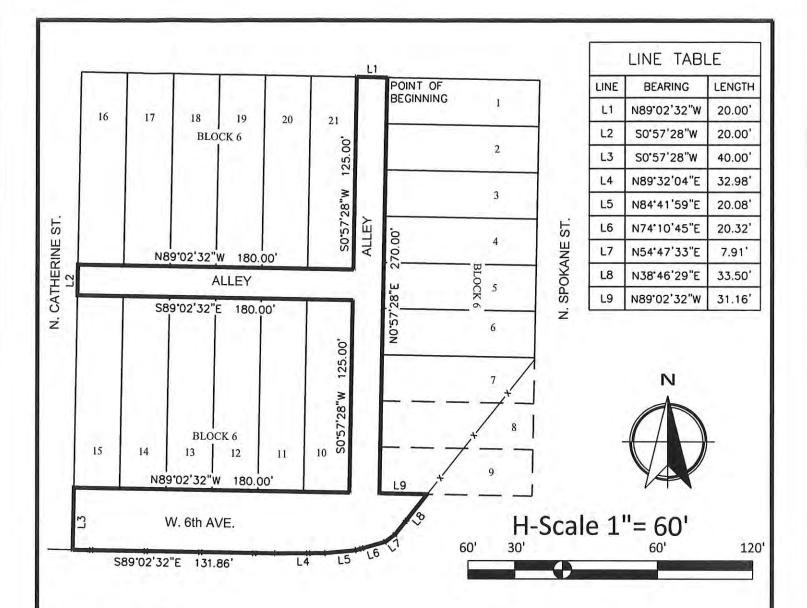
RETAINED EASEMENTS - EXHIBIT C

PORTIONS OF BLOCK 6, SHANKS-BOYD ADDITION NW 1/4, SEC. 3, T. 50 N., R. 5 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO

DATE SURVEYED: JAN. 2021	DRAFTED BY: DTL	PLOT DATE: 3/30/2021	SHEET
FILE NAME: 21-013 VACATION	CHECKED BY: CJJ	PROJECT No.: 21-013	7/1



P.O. Box 2544 Post Falls, ID 83877 208-660-2351 johnsonsurveyingnw.com



LEGAL DESCRIPTION

THE NORTH-SOUTH ALLEY IN BLOCK 6, THE EAST-WEST ALLEY IN BLOCK 6 AND A PORTION OF SIXTH STREET ADJOINING THE SOUTHERLY LINE OF BLOCK 6 OF THE PLAT OF SHANKS-BOYD ADDITION ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK B OF PLATS, PAGE 62, RECORDS OF KOOTENAI COUNTY, IDAHO; LOCATED IN THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 50 NORTH, RANGE 5 WEST, BOISE MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

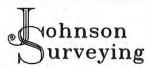
BEGINNING AT THE NORTHWEST CORNER OF LOT 1 OF SAID BLOCK 6; THENCE NORTH 89°02'32" WEST 20.00 FEET TO THE NORTHEAST CORNER OF LOT 21 OF SAID BLOCK 6; THENCE SOUTH 00°57'28" WEST 125.00 FEET TO THE SOUTHEAST CORNER OF LOT 21 OF SAID BLOCK 6; THENCE NORTH 89°02'32" WEST 180.00 FEET TO THE SOUTHWEST CORNER OF LOT 16 OF SAID BLOCK 6; THENCE SOUTH 89°02'32" EAST 180.00 FEET TO THE NORTHEAST CORNER OF LOT 10 OF SAID BLOCK 6; THENCE SOUTH 89°02'32" EAST 180.00 FEET TO THE NORTHEAST CORNER OF LOT 10 OF SAID BLOCK 6; THENCE SOUTH 00°57'28" WEST 125.00 FEET TO THE SOUTHEAST CORNER OF LOT 10 OF SAID BLOCK 6; THENCE NORTH 89°02'32" WEST 180.00 FEET TO THE SOUTHWEST CORNER OF LOT 15 OF SAID BLOCK 6; THENCE SOUTH 00°57'28" WEST, ALONG THE SOUTHERLY EXTENDED WEST LINE OF SAID BLOCK 6, A DISTANCE OF 40.00 FEET TO THE RIGHT OF WAY FENCE OF INTERSTATE 90; THENCE ALONG SAID RIGHT OF WAY LINE THE FOLLOWING COURSES AND DISTANCES: NORTH 89°32'04" EAST 32.98 FEET; THENCE NORTH 84°41'59" EAST 20.08 FEET; THENCE NORTH 74°10'45" EAST 20.32 FEET; THENCE NORTH 54°47'33" EAST 7.91 FEET; THENCE NORTH 38°46'29" EAST 33.50 FEET, TO THE SOUTH LINE OF LOT 9 OF SAID BLOCK 6; THENCE LEAVING SAID RIGHT OF WAY FENCE NORTH 89°02'32" WEST 31.16 FEET TO THE SOUTHWEST CORNER OF LOT 9 OF SAID BLOCK 6; THENCE NORTH 00°57'28" EAST 270.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 17458 SQUARE FEET, MORE OR LESS

RIGHT OF WAY VACATION - EXHIBIT A

PORTIONS OF BLOCK 6, SHANKS-BOYD ADDITION NW 1/4, SEC. 3, T. 50 N., R. 5 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO

DATE SURVEYED: JAN. 2021	DRAFTED BY: DTL	PLOT DATE: 3/30/2021	SHEET
FILE NAME: 21-013 VACATION	CHECKED BY: CJJ	PROJECT No.: 21-013	1/1



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