

# CITY COUNCIL MEETING AGENDA

December 20, 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, Josh Walker, Joe Malloy, Nathan Ziegler, 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 December 6, 2022, City Council Meeting
- b. Payables November 29, 2022 December 12, 2022
- c. Ashlar Ranch Annexation Agreement and Dedications of Right-of-Way and Easement
- d. Joseph Family Trust Reasoned Decision
- e. Corbin's Meadows Subdivision Plat Application
- f. Wildflower Meadows Subdivision Plat Application
- g. Farwest Steel Annexation Agreement and Dedications of Right-of-Way and Easement

#### 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 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:**

#### 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. Resolution Fiscal Year 2023 Fee Resolution Revision #1
- b. Ordinance Ashlar Ranch Annexation File No. ANNX-0004-2022
- c. Ordinance Gabourie Annexation File No. ANNX-22-9
- d. Ordinance Farwest Steel Annexation File No. ANNX-22-10

#### 4. NEW BUSINESS

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#### **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 not 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

December 20, 2022

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 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):**

#### **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, Josh Walker, Joe Malloy, Nathan Ziegler, 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 & Events

Dec 20 Dec 24 Dec 25 Dec 26	6:00 pm	City Council Christmas Eve Christmas Day City business offices will be closed in Observance of Christmas Day
Dec 27 Dec 31 Jan 1	6:00 pm	Parks and Recreation Commission  New Year's Eve
Jan 2		New Year's Day City Business Offices will be closed in Observance of New Year's Day
Jan 3	6:00 pm	City Council
Jan 9 Jan 16	5:30 pm	Planning and Zoning Commission  City business offices will be closed in  Observance of Martin Luther King Jr. Day
Jan 17	5:00 pm	Council Workshop
Jan 17	6:00 pm	<u>City Council</u>
Jan 19	8:00 am	Urban Renewal Agency
Jan 24	6:00 pm	Parks and Recreation Commission
Feb 7	6:00 pm	City Council
Feb 14		Valentine's Day
Feb 14	5:30 pm	Planning and Zoning Commission
Feb 16	8:00 am	Urban Renewal Agency
Feb 20		City Business offices will be closed in
E 1 24	F 00	Observance of Presidents' Day
Feb 21	5:00 pm	City Council Workshop
Feb 21	6:00 pm	City Council
Feb 28	6:00 pm	Parks and Recreation Commission

## Post Falls City Council Meeting December 20<sup>th</sup>, 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. Ashlar Ranch Annexation Agreement and Dedications of Right-of-Way and Easement The Planning Division requests approval of the abovementioned agreement and dedications of Right-of-Way and Easement. The 9.962 acre property with a Single-Family (R1) zoning designation is located north of 12<sup>th</sup> Avenue and east of Highway 41. The annexation request and proposed zoning were approved by Council at the August 16<sup>th</sup>, 2022, meeting. If approved, the Mayor will sign the provided documents.
- d. Joseph Family Trust Annexation Reasoned Decision The Planning Division requests approval of the annexation decision document. The 41 acre property with 20.26 acres zoned Community Commercial Mixed and 20.74 acres zoned Community Commercial Services is located on the northeast corner of West Prairie Avenue and North Greensferry Road. The annexation and zoning were approved at the October 18, 2022, Council public hearing. If Council accepts the Reasoned Decision, the Mayor will sign the documents.
- e. Corbin's Meadows Subdivision Plat Application The Engineering Division requests approval of the final plat for the development. The developer has provided surety for the remaining improvements. If approved, the Mayor shall sign the documents.
- f. Wildflower Meadows Subdivision Plat Application The Engineering Division requests approval of the final plat for the development. The developer has provided surety for the remaining improvements. If approved, the Mayor shall sign the documents.
- g. Farwest Steel Annexation Agreement and Dedications of Right-of-Way and Easement The Planning Division requests approval of the abovementioned agreement and dedications of Right-of-Way and Easement. The 14.46 acre property with an Industrial zoning designation is located west of the North Pleasant View Road and West of Seltice Way. The annexation and zoning were approved at the October 18, 2022, Council public hearing. If approved, the Mayor will sign the provided documents.

#### 2. Public Hearings

#### None

#### 3. Unfinished Business

- a. Resolution: Fiscal Year 2023 Fee Resolution Revision #1– This resolution formalizes the changes to the Fiscal Year 2023 Fees approved at the December 6, 2022, Council meeting. Council may adopt the resolution or take no action.
- b. Ordinance: Ashlar Ranch Annexation File No. ANNX-0004-2022 This ordinance formalizes the annexation approved at the August 16, 2022, Council public hearing. Council may adopt the ordinance or take no action.
- c. Ordinance: Gabourie Annexation File No. ANNX-22-9 This ordinance formalizes the annexation approved at the October 18, 2022, Council public hearing. Council may adopt the ordinance or take no action.
- d. Ordinance: Farwest Steel Annexation Ordinance File No. ANNX-22-10 This ordinance formalizes the annexation approved at the October 18, 2022, Council public hearing. Council may adopt the ordinance or take no action.

#### 4. New Business

#### None

#### 6. Administrative / Staff Reports

#### None

#### 8. Executive Session

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



# CITY COUNCIL MEETING MINUTES

December 6, 2022 6:00 PM

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

#### WORKSHOP - 5:00 pm Basement Conference Room

#### ROLL CALL OF CITY COUNCIL MEMBERS

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

Topic: Planning and Zoning – Revenue Per Square Foot

<u>Jon Manley, Planning Manager presenting:</u> Jon showed several GIS maps that had data sets pertaining to property taxes per square foot. This included historical information and changes depending on homeowners' exemptions.

Workshop ended at 5:38pm

**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, Josh Walker, Joe Malloy, Nathan Ziegler, Lynn Borders, Kenny Shove - Present

## CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:

None

#### **AMENDMENTS TO THE AGENDA**

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None

#### DECLARATION OF CONFLICT, EX-PARTE CONTACTS AND SITE VISITS

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#### None

#### 1. CONSENT CALENDAR

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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 November 15, 2022, City Council Meeting
- b. Minutes November 22, 2022, Special City Council Meeting
- c. Payables November 8, 2022 November 28, 2022
- d. Hydrilla Estates Master Development Agreement
- e. Frontage Improvement Waiver Request for 513 W. 14<sup>th</sup> Ave
- f. Disposal of a 2013 John Deere Mulching Mower by the Parks Department
- g. Revised Schedule 1 Agreement with Gunnerson Consulting and Communications Site Services.
- h. Cash and Investment Report for September 2022
- i. Jacklin Highway 41 Project Construction Improvement Agreement

<u>Mayor Jacobson:</u> Had a question about payables, under the Mayor's budget lines was a chipseal payment that should not be from the Mayor's budget but probably should be on the Streets budget. (<u>from the Audience</u>) <u>Jason Faulkner</u>, <u>Finance Director:</u> He will look into it and change it to the correct code.

Motion by Malloy to approve the Consent Calendar as presented with a double check on the coding for the chipseal.

**Second by Borders** 

Vote: Shove-Aye, Borders-Aye, Ziegler-Aye, Malloy-Aye, Walker-Aye, Thoreson-Aye Motion Carried

#### 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 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. Update to Fee Resolution FY 2023

#### Public Hearing opened at 6:02pm

#### **Staff Report**

<u>Jason Faulkner, Finance Director presenting:</u> There are some updated fees in the resolution for FY 2023. Ross Point Water District wanted to up their fees to \$50 for us to be able to reimburse them. There was also an issue with the Fire and EMS fees on hotels per square foot. Parks also had some changes for next year. The changes are highlighted in the staff report in yellow.

#### **Testimony - None**

#### Public Hearing closed at 6:03pm

Motion by Malloy to bring back a resolution for the updates to the FY 2023 Fees Second by Borders

Vote: Thoreson-Aye, Walker-Aye, Malloy-Aye, Ziegler-Aye, Borders-Aye, Shove-Aye Motion Carried

#### 3. UNFINISHED BUSINESS/RETURNING ORDINANCES AND RESOLUTIONS

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#### **ACTION ITEMS:**

a. Ordinance – Hydrilla Estates Zone Change to R1

Motion by Thoreson to place the Ordinance Hydrilla Estates Zone Change to R1 on its first and only reading by title only while under suspension of the rules. Second by Borders

Vote: Walker-Aye, Malloy-Aye, Ziegler-Aye, Borders-Aye, Shove-Aye, Thoreson-Aye Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR A CHANGE IN ZONING CLASSIFICATION FOR THE LAND DESCRIBED IN SECTION 1 OF THIS ORDINANCE FROM SINGLE-FAMILY RESIDENTIAL SUBURBAN (R1S) TO SINGLE-FAMILY RESIDENTIAL (R1). PROVIDING FOR AMENDMENT OF THE OFFICIAL ZONING MAP TO REFLECT THE CHANGE; PROVIDING THAT ALL PRIOR ZONES APPLICABLE TO LANDS DESCRIBED IN SECTION 1 ARE HEREBY SUBERSEDED; AND PROVIDING AN EFFECTIVE DATE

Motion by Thoreson to approve the Ordinance Hydrilla Estates Zone Change to R1 and to direct the clerk to assign the appropriate number and that it be published by summary only. Second by Malloy

Vote: Walker-Aye, Malloy-Aye, Ziegler-Aye, Borders-Aye, Shove-Aye, Thoreson-Aye Motion Carried

a. Tertiary Treatment Upgrade – Amendment 7 to the Professional Services Agreement with JUB Engineers

Andrew Arbini, Public Works Project Manager presenting: This presentation is for both amendments to the contracts for the Tertiary Treatment Upgrade. Construction will not be completed per the original contract schedule. The extended deadline for the NPDES permit has been approved and previously presented to Council. The new construction completion deadline is November 30, 2023. Delays are mainly due to global supply chain impacts (labor issues are in this category as well), extended lead time for the generators, and masonry work at the Membrane building. These changes add 308 additional days to the construction schedule, hence the need for updates to these two contracts. The JUB amendment is \$1,756,060 plus a 2% contingency, which also includes their

separate consultants. The second amendment with PAC is for \$26,194 plus a 10% contingency to complete wage compliance services required with our loan. \$1M of the cost of the amended agreements will come from Federal funds (ARPA) with the remaining balance from cap fees. In FY 22 the city exceeded projections on cap fees by \$600k which will provide most of the remaining needed funds for these amendments. They don't anticipate any changes to existing projects because of the use of these funds on the Tertiary Treatment Upgrade Project at this time. Public Works will provide another overall update on the project in early 2023.

<u>Mayor Jacobson</u>: \$1.7M for an additional 308 days of contract seems like a significantly large number.

<u>Arbini:</u> This is not an insignificant increase to the project. This isn't just JUB Construction Management, it also includes several other consultants. The amendment also considers the last two years of historical information on the project. They've seen increased submittals from contractors on individual items, which causes more time needed for JUB to review items. It seems to be in line with what Public Works has seen in the past.

<u>Jacobson:</u> We have a good working relationship with JUB but that seems like an extreme number. Second question is what do you mean by "excess Capacity fees" because we just increased our Capacity fees, so if we had excess why did we ask to increase those fees?

John Beacham, Public Works Director: That was simply looking at the budget for FY 2022. Every year we have an estimate for cap fees based on how much gets built out, and we budget conservatively. Based on those conservative estimates, the cap fees came out above what we estimated. That's a result of the increase in the cap fees that were mentioned and just the almost record amount of growth we had in the last year. Those funds are put right into the capital funds budget to work on projects such as this. In a perfect world you could use an excess like what we saw this year towards a project that would decrease future rates, but that project isn't identified yet, and in this case is being used for cost overages.

<u>Jacobson:</u> Will that cause us an issue in the future?

<u>Beacham:</u> We are midway through an update to the Water Reclamation Facility Plan that looks at all the projects out twenty years and that looks at where we are with finances today and in the next twenty years. I don't see any foreseeable major issues.

<u>Jacobson:</u> You guys have done a great job managing a very difficult project, I just wanted to make sure I understand what "excess" cap fees entails and I wanted to make sure you folks are completely comfortable with the increase contract amount for JUB.

<u>Beacham:</u> We are still at about 20% of the contract value for the entire engineering services contract, which is typical for a wastewater project. This project has been a lot more taxing on the engineers because there's more things coming at them than in the past.

<u>Malloy:</u> A lot of the reason for the extension in the project is supply chain issues and lead time on the generators, so the assumption is there's a lot of waiting around. Is JUB charging us more to wait around for the generators to show up?

<u>Beacham:</u> There's not a lot of waiting around, there's a lot of working around. For example, if you don't have piece A that you need for now, you go work on something else while you wait for piece A, but then when you come back with piece A, its more complicated to complete the first thing you were working on.

<u>Shelly Enderud, City Administrator:</u> There's also a lot of negotiating that our staff and JUB do with our contractors when it comes to some of the pricing because they are overpricing some of the time.

Motion by Malloy to approve the Tertiary Treatment Upgrade Amendment 7 to the Professional Services Agreement with JUB Engineers.
Second by Borders

Vote: Malloy-Aye, Ziegler-Aye, Borders-Aye, Shove-Aye, Thoreson-Aye, Walker-Aye Motion Carried

b. Tertiary Treatment Upgrade – Panhandle Area Council, Request for Increase of Contract Amount

Motion by Malloy to approve the Tertiary Treatment Upgrade Panhandle Area Council Request for Increase of Contract Amount

**Second by Borders** 

Vote: Ziegler-Aye, Borders-Aye, Shove-Aye, Thoreson-Aye, Walker-Aye, Malloy-Aye Motion Carried

#### 4. NEW BUSINESS

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#### **ACTION ITEMS:**

a. Pursuit of Ordinance to Maintain Protections of Sensitive Resource Aquifer

Craig Borrenpohl, Utility Manager presenting: We have some representatives of the Panhandle Health District here and they may be able to provide more insight on this issue. This is introducing a topic for future consideration. Giving some background on the topic and talking about questions or concerns that you might see. Critical materials are anything that might be a contaminant that could get into our drinking water system. The Critical Materials Program as it is administered now looks at the storage of any of those contaminants and make sure that it's done appropriately. Right now, the Critical Materials Program is a set of rules administered by the Panhandle Health District. What we are considering is taking those rules and converting them into a Post Falls Ordinance. The ordinance would provide for continuation of existing special protections for the Rathdrum Prairie Aguifer. Consideration of an ordinance would be at a future date through the normal process. We are considering this because the rules that are currently protecting our sensitive resource aquifer are in a temporary status which is expected to expire at the end of the next legislative session. City staff and Health District staff met to discuss options. An ordinance with the city would support a local solution to a local problem. Currently there is no treatment required in our system now, we pump, store, and distribute. The existing protections give the Post Falls Citizens a direct benefit by protecting our drinking water and they would benefit from continuation of those protections. If those protections were to go away, we would see direct harm to the citizens. Installing and operating treatment systems at each well would be extremely costly. If adopted, the program would be funded and administered via existing mechanisms (it is currently administered by Panhandle Health District Staff and funded through Aguifer Protection District Appropriation). There are other governing bodies looking at converting these rules. Kootenai County recently adopted the state's five acre rule where it limits the density of septic systems over the aguifer. The state rules have been in place for decades, but it is now in a temporary status and expected to expire.

<u>Eric Kempner, Panhandle Health District:</u> The Health District (PHD) has been involved in aquifer protection since 1977. We are talking about the drinking source for the entire area. Why this is important now is because in the 2019 Legislative Session the Legislature did not move all the administrative rules forward, so they expired. We spent three years trying to get the rules reauthorized. It is a very onerous process, and it wasn't completed. It was considered a local issue

and not a state issue. The current effort is to work with municipalities to continue those same protections that the community has benefited from for the past four decades.

<u>Jacobson:</u> If Council wants to move forward with this, you would bring back a proposed ordinance? <u>Borrenpohl:</u> Correct. The rules are existing so its not a heavy lift to convert them to the city ordinance.

<u>Councilor Thoreson:</u> The appropriation that pays for this, its \$5.75 is what everyone pays annually for this.

Borrenpohl: That funds more than just this.

Malloy: For all practical purposes nothing changes?

<u>Borrenpohl:</u> Yes. Its analogous to our pretreatment program, this is similar on the drinking water side. I would look to Warren to if we have the ability to delegate to another entity the administration of this ordinance, but that's my understanding.

Warren Wilson, City Attorney: We should be able to do it.

Motion by Malloy to direct staff to prepare an ordinance and bring it back Second by Borders

Vote: Thoreson-Aye, Borders-Aye, Malloy-Aye, Ziegler-Aye, Walker-Aye, Shove-Aye Motion Carried

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<u>Jacobson:</u> The City's Facebook posts on snow plowing - there's always those that have an issue or concern, and they should reach out and let City Staff know. For each negative comment there were probably four of five positive ones. The Streets Department spent a lot of time and effort in creating a plan and keeping people updated. During that first snowfall there was a crew on throughout the night until 6am, then another crew started at 6am until 6pm, and they continued to do that until the entire city was plowed. There are times that streets will be missed so call in and let staff know. Thank you to the people who are out there clearing the streets while we are sleeping in our warm houses. Secondly, we lost a true gentleman's gentleman, Ron Oran, who passed away yesterday. He was a banker, there was no finer banker. Keep his family in your thoughts and prayers. Continue to drive safely as we see additional snow approaching, the roads will be slick.

December 6, 2022

<u>Thoreson:</u> Shoutout to Short Green Company and the beautiful lighting display at the Post Fall Police Department. This is the sixth year they have donated the labor and the lights. It makes a difference for the Police Officers and those that work at the Police Department. Also, Holidays and Heroes was two days ago. The generosity to the people who contribute the funding and time to that is incredible. Thank you to Kootenai County Fire and Rescue and Post Falls Police for doing that.

#### 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 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)(c)</u> To acquire and interest in real property which is not owned by a public agency

Motion by Thoreson to enter into Executive Session pursuant to Idaho Code 74-206(1)(c), to acquire and interest in real property which is not owned by a public agency, further that no action will be taken during the session and the session will last approximately 10 minutes. Second by Malloy

Vote: Shove-Aye, Walker-Aye, Ziegler-Aye, Malloy-Aye, Borders-Aye, Thoreson-Aye Motion Carried

**Entered Executive Session at 6:44pm** 

**RETURN TO REGULAR SESSION 6:54PM** 

**ADJOURNMENT 6:54PM** 

Ronald G. Jacobson, Mayor	
Shannon Howard, City Clerk	

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#### Mayor Ronald G. Jacobson

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

#### Mission

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#### Vision

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

# Post Falls Check Approval



Packet: APPKT09916 - Check Run 12.12.22 CR 12.21.22 Check Date: 12/13/2022

Vendor Set: 01 - Vendor Set 01

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
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Balance Sheet					
/EN11948	CHUBBS LLC				
APMWB	Check	WRENLEY ESTATE	WRENLEY ESTATES BOND RELEASE	001-22115	43.084.86
/EN14714	Shae Bishop				,
APMWB	Check	67373	Trailhead Damage Deposit Refund	001-22080	250.00
72		<u>0.70.70</u>	Tamous Damago Dopoon Holans		
				Balance Sheet Accounts Total:	43,334.86
Dept: 411 Mayo	or & Council				
1070	Jobs Plus				
APMWB	Check	221002	Charitable contribution CdAEDC-Jobs plus	001-411.0000.62360	25,000.00
					· · · · · · · · · · · · · · · · · · ·
				Dept 411 Total:	25,000.00
Dept: 413 Gene	eral Services				
4510	AIC - Association of I	ld Cities			
APMWB	Check	200009457	CODC Lunch Shelly	001-413.0000.64010	50.00
74 WWVD	OHOOK	200003401	CODO Euricii Criciiy		
				Dept 413 Total:	50.00
Dept: 414 Finar	200				
/EN14240	ACRAnet- CBS Bran	oh			
APMWB	Check	21921	File # 165647 Ficca	001-414.0000.62080	59.00
	Anderson Bros. CPA		File # 103047 Ficca	001-414.0000.02080	59.00
<u>A4280</u> APMWB			Audit progress billing	001 414 0000 62001	6,000.00
	Check	<u>8239</u>	Audit progress billing	001-414.0000.62091	6,000.00
APMWB	BDS Check	05220	Delineuspey Nations	001 414 1445 60170	1,016.80
APIVIVO	CHECK	<u>85338</u>	Delinquency Notices	001-414.1445.62170	•
		<u>84665</u>	Utility Billing	001-414.1445.62170	5,276.27
		<u>85338</u>	Delinquency Notices	001-414.1445.62190	509.63
20250	5 1/1 1 6 14	<u>84665</u>	Utility Billing	001-414.1445.62190	3,109.41
009750	DeVries Info Manage		On site assent destruction fool and Fin		FF 00
APMWB	Check	<u>0158694</u>	On-site record destruction for Legal and Fina	ancou 1-4 14.0000.62040	55.00
				Dept 414 Total:	16,026.11
5 . 445.00	a				
Dept: 415 City (					
P4634	PRIMA				
APMWB	Check		Membership renewal Shannon Howard	001-415.0000.62060	385.00
<u>8570</u>	Sterling Codifiers, Inc				
APMWB	Check	<u>21814</u>	Annual Web Hosting Fee	001-415.0000.62030	500.00
				Dept 415 Total:	885.00
Dept: 418 Huma					
<u>/EN13187</u>	Checkr Inc				
APMWB	Check	<u>570364</u>	Background Checks	001-418.0000.64020	18.00
				Dept 418 Total:	18.00
				·	
Dept: 421 Police	e				
<u> 10001</u>	Alsco				
APMWB	Check	LSPO2578400	PD Shop uniforms	001-421.4000.72000	12.73
		LSPO2584869		001-421.4000.72000	12.73
		LSPO2576246		001-421.4000.72000	12.73
		LSPO2580540		001-421.4000.72000	12.73
		LSPO2582692		001-421.4000.72000	12.73
		LSPO2587015		001-421.4000.72000	12.73
		LSPO2571913		001-421.4000.72000	12.73

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Vendor Set: 01 - Vendor Set 01

Bank Code	Payment Type	Invoice #	Invoice Description	Account Number [	Distribution Amoun
APMWB	Check	FJ66470	Symantec Email.cloud antispam srv annual re		1,625.00
21799	Cerium Networks	<u>F300470</u>	Symantec Email.cloud antispant siv antidarre	1001-421.0000.00043	1,025.00
APMWB	Check	1098028	Meraki Mobile Device Management Service	001-421.0000.66043	6.246.60
210	City of Post Falls	1030020	Meraki Mobile Device Management Service	001-421.0000.00043	0,240.00
APMWB	Check	INV0145019	City Utilities December 2022	001-421.0000.65004	61.90
220	Coleman Oil Co	11110143013	City Offinites December 2022	001-421.0000.03004	01.30
APMWB	Check	CL 22507	PD fuel	001-421.0000.64030	4,905.56
410	Country Lock & Key,	<u>CL33597</u>	r D luei	001-421.0000.04030	4,900.00
APMWB	Check	10653	Replace security lock on patrol side entrance	001.421.0000.68010	760.00
030	FedEx	10033	Replace security lock on patrol side entrance	001-421.0000.00010	700.00
APMWB	Check	391063009325	Shipping of evidence - Uhrig	001-421.0000.63070	59.65
/EN13191	Intermax Networks	391003009323	Shipping of evidence - Onlig	001-421.0000.03070	39.00
		222457	Fiber connection to County	001 421 0000 62040	47E 00
APMWB	Check	232457	Fiber connection to County	001-421.0000.62040	475.00
080 APMWB	Knudtsen Chevrolet		Vov fob DEDD115	001 421 0000 67100	69.49
APIVIVVB	Check	<u>6240611</u>	Key fob - PFPD115	001-421.0000.67100	
1001	Nama Auta Danta	<u>6240825</u>	Replace module - PFPD96	001-421.0000.67170	1,077.26
1001	Napa Auto Parts	2000 202217	Dattaria of the share	001 401 0000 00100	F2 40
APMWB	Check	<u>3688-202217</u>	Batteries for shop	001-421.0000.63130	53.48
		<u>3688-202196</u>	Step bit for shop	001-421.0000.67090	78.72
		<u>3688-199734</u>	Brakes - PFPD118	001-421.0000.67100	158.16
		<u>3688-200894</u>	Fan assembly, temp sensor - PFPD101	001-421.0000.67100	214.59
		<u>3688-201057</u>	Battery - PFPD146	001-421.0000.67100	201.63
		<u>3688-199787</u>	Credit for rotors	001-421.0000.67100	-93.36
		<u>3688-200255</u>	Sand pads for stock	001-421.0000.67100	10.40
		<u>3688-201156</u>	Gasket - PFPD101	001-421.0000.67100	14.66
		<u>3688-200896</u>	Thermostat - PFPD101	001-421.0000.67100	35.23
		3688-202239	Fuel pressure sensor - PFPD123	001-421.0000.67100	69.73
		<u>3688-201935</u>	HVAC Defrost actr - PFPD118	001-421.0000.67100	98.36
		3688-199662	Sway bar links - PFPD105	001-421.0000.67100	98.70
		3688-202608	Brakes - PFPD96	001-421.0000.67100	195.78
		3688-201368	Tire chains - PFPD105	001-421.0000.67100	122.47
		3688-202568	Battery - PFPD96	001-421.0000.67100	123.93
		3688-199741	Rotors - PFPD118	001-421.0000.67100	172.34
		3688-201919	Dual fan assembly - PFPD118	001-421.0000.67100	168.65
		3688-201970	Battery - Stock	001-421.0000.67100	135.33
		3688-200854	Dual fan assembly - PFPD100	001-421.0000.67100	168.65
		3688-201060	Battery - PFPD100	001-421.0000.67100	123.93
		3688-200154	Stoplight switch - PFPD92	001-421.0000.67100	21.88
180	Perfection Tire	3000-200104	Otophynt switch - 1 1 1 D32	001-421.0000.07100	21.00
APMWB	Check	1049315	Alignment - PFPD101	001-421.0000.67170	70.00
AFIVIVID	CHECK	1048934	Tires - PFPD101	001-421.0000.67170	568.80
		1047259			
/EN1000E	0		Tires - PFPD93	001-421.0000.67190	790.00
/EN12205	SpectraSite Commur		Harkam tarram mantal	001 401 0000 00040	001.10
APMWB	Check	<u>4105554</u>	Herborn tower rental	001-421.0000.62040	631.13
				Dept 421 Total:	19,602.76
D . 100 0 .					
Dept: 423 Oasi					
<u>/EN02102</u>	Stevens, Randi M.	744	VOLLO	001 402 1152 00400	E40.00
APMWB	Check	<u>711</u>	VSU Group counseling	001-423.1153.68400	510.00
				Dept 423 Total:	510.00
B . 4544					
Dept: 424 Lega					
220	Coleman Oil Co				
APMWB	Check	CL36051	November Fuel	001-424.0000.64030	116.36
009750	DeVries Info Manage				
APMWB	Check	0157682	On-site record destruction	001-424.0000.63060	55.00
		<u>0158694</u>	On-site record destruction for Legal and Finan	c001-424.0000.63060	55.00
115	Idaho Prosecuting At	tys. Assoc			
APMWB	Check	<u>12.08.22</u>	IPAA Membership	001-424.0000.62060	600.00

Check Date: 12/13/2022

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Vendor Set: 01 - Vendor Set 01

Bank Code	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
I lant: /l') / Anim	Payment Type al Control	invoice #	invoice Description	Account Number	Distribution Amount
254	Allegra Print & Imaging				
APMWB	Check	200816	Animal Safety adoption forms	001-427.0000.63210	162.23
2220	Coleman Oil Co	200010	7 minut carety adoption forms	001 427.0000.00210	102.20
APMWB	Check	CL33597	PD fuel	001-427.0000.64030	217.22
7.12		<u> </u>	. 2 .46.	_	
				Dept 427 Total:	379.45
Dept: 431 Stree	ets				
C210	City of Post Falls				
APMWB	Check	INV0145019	City Utilities December 2022	001-431.0000.65004	62.57
<u> </u>	Coleman Oil Co				
APMWB	Check	CL36051	November Fuel	001-431.0000.64030	9,535.44
<u>.071</u>	Local Highway Technica	al Assistance Council-	LHTAC		
APMWB	Check	T2111622BMP-5	Environmental BMP training	001-431.0000.64020	840.00
		T2111722BM-4	Basic Math course	001-431.0000.64020	480.00
/EN05363	North 40 Outfitters				
APMWB	Check	<u>041386/E</u>	Grease Gun	001-431.0000.67090	229.99
		<u>041126/E</u>	nozzle & Kerosene	001-431.0000.68080	159.97
<u>21001</u>	Pape Machinery				
APMWB	Check	70444906	Landscape Loader pick up	001-431.0000.67070	310.00
<u> 230</u>	Post Falls Press/CDA Pr	ress			
APMWB	Check	0000001580	Adv for plow bids	001-431.0000.62000	107.84
R251	Serights Ace Hardware				
APMWB	Check	337846/1	Nitrile Gloves	001-431.0000.63000	22.49
<u>/EN14310</u>	US Fleet Tracking LLC				
APMWB	Check	<u>429865</u>	Monthly fleet tracking	001-431.0000.66016	539.10
				Dept 431 Total:	12,287.40
					,
•	ity Maintenance				
<u> </u>	Coleman Oil Co				
APMWB	Check	<u>CL36051</u>	November Fuel	001-433.0000.64030	296.36
<u>3098</u>	Grainger				
APMWB	Check	<u>9538010548</u>	First Aid kit	001-433.0000.63730	47.28
<u>R251</u>	Serights Ace Hardware				
APMWB	Check	<u>337619/1</u>	snow blower supplies	001-433.0000.67030	39.58
				Dept 433 Total:	383.22
				Dopt loo roum	000.22
D : 404 EL :				Dopt 100 Totali	333.22
Dept: 434 Fleet		9 Hans Inc.		Sopt los lotal	333.22
<u> 1395</u>	Advanced Compressor &		0220	·	
•		90134	S220	001-434.0000.63011	229.68
<u> 1395</u>	Advanced Compressor &	90134 90152	C5515-8	001-434.0000.63011 001-434.0000.63011	229.68 57.12
A1395 APMWB	Advanced Compressor & Check	90134		001-434.0000.63011	229.68
.1395 APMWB	Advanced Compressor & Check  Alsco	90134 90152 90104	C5515-8 Hoses S210	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011	229.68 57.12 39.60
A1395 APMWB A0001 APMWB	Advanced Compressor & Check  Alsco Check	90134 90152	C5515-8	001-434.0000.63011 001-434.0000.63011	229.68 57.12
A1395 APMWB A0001 APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor	90134 90152 90104 LSPO2588323	C5515-8 Hoses S210 Uniforms and Rugs	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160	229.68 57.12 39.60 137.39
A1395 APMWB A0001 APMWB	Advanced Compressor & Check  Alsco Check	90134 90152 90104 LSPO2588323	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170	229.68 57.12 39.60 137.39 1,108.66
A1395 APMWB A0001 APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170	229.68 57.12 39.60 137.39 1,108.66 462.59
A1395 APMWB A0001 APMWB C130 APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check	90134 90152 90104 LSPO2588323	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170	229.68 57.12 39.60 137.39 1,108.66
A1395 APMWB A0001 APMWB C130 APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04
A1395 APMWB A0001 APMWB C130 APMWB C220 APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170	229.68 57.12 39.60 137.39 1,108.66 462.59
A1395 APMWB A0001 APMWB C130 APMWB C220 APMWB G098	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check Grainger	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04
A1395 APMWB A0001 APMWB C130 APMWB C220 APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458 CL36051 9530953539	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel O-Rings	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170 001-434.0000.64030	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04 287.21
APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check Grainger	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458 CL36051 9530953539 9530953547	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel O-Rings cable ties	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170 001-434.0000.63011 001-434.0000.63011	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04 287.21 18.84 31.50
.0001 APMWB .0001 APMWB .130 APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check Grainger	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458 CL36051 9530953539 9530953547 9530953539	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel O-Rings cable ties O-Rings	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170 001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63012	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04 287.21 18.84 31.50 18.84
.0001 APMWB .0001 APMWB .130 APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check Grainger	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458 CL36051 9530953539 9530953547 9530953539 9530953547	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel O-Rings cable ties O-Rings cable ties	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170 001-434.0000.63011 001-434.0000.63011 001-434.0000.63012 001-434.0000.63012	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04 287.21 18.84 31.50 18.84 31.50
.0001 APMWB .0001 APMWB .130 APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check Grainger	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458 CL36051 9530953539 9530953547 9530953539 9530953547 9530953539	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel O-Rings cable ties O-Rings cable ties O-Rings	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170 001-434.0000.63011 001-434.0000.63011 001-434.0000.63012 001-434.0000.63012 001-434.0000.63012 001-434.0000.63013	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04 287.21 18.84 31.50 18.84 31.50 18.83
APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check Grainger Check	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458 CL36051 9530953539 9530953547 9530953539 9530953547	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel O-Rings cable ties O-Rings cable ties	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170 001-434.0000.63011 001-434.0000.63011 001-434.0000.63012 001-434.0000.63012	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04 287.21 18.84 31.50 18.84 31.50
APMWB  APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check Grainger Check  Napa Auto Parts	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458 CL36051 9530953539 9530953547 9530953547 9530953547 9530953539 9530953547	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel O-Rings cable ties O-Rings cable ties O-Rings cable ties O-Rings cable ties	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170 001-434.0000.63011 001-434.0000.63011 001-434.0000.63012 001-434.0000.63012 001-434.0000.63013 001-434.0000.63013	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04 287.21 18.84 31.50 18.84 31.50 18.83 31.50
APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check Grainger Check	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458 CL36051 9530953539 9530953547 9530953547 9530953539 9530953547 9530953547 9530953547	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel O-Rings cable ties	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170 001-434.0000.63011 001-434.0000.63011 001-434.0000.63012 001-434.0000.63012 001-434.0000.63013 001-434.0000.63013 001-434.0000.63013	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04 287.21 18.84 31.50 18.84 31.50 18.83 31.50
A1395 APMWB A0001 APMWB C130 APMWB C220 APMWB APMWB APMWB APMWB	Advanced Compressor & Check  Alsco Check Coeur d'Alene Tractor Check  Coleman Oil Co Check Grainger Check  Napa Auto Parts	90134 90152 90104 LSPO2588323 CDA-1067298 CDA-1067457 CDA-1067458 CL36051 9530953539 9530953547 9530953547 9530953547 9530953539 9530953547	C5515-8 Hoses S210 Uniforms and Rugs Kubota service - P442 Kubota Service oil filters November Fuel O-Rings cable ties O-Rings cable ties O-Rings cable ties O-Rings cable ties	001-434.0000.63011 001-434.0000.63011 001-434.0000.63011 001-434.0000.63160 001-434.0000.67170 001-434.0000.67170 001-434.0000.67170 001-434.0000.63011 001-434.0000.63011 001-434.0000.63012 001-434.0000.63012 001-434.0000.63013 001-434.0000.63013	229.68 57.12 39.60 137.39 1,108.66 462.59 -128.04 287.21 18.84 31.50 18.84 31.50 18.83 31.50

Check Date: 12/13/2022

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Vendor Set: 01 - Vendor Set 01

Book Code	Vendor Name	Invoice #	Invoice Description	Account Number	otribution A
Bank Code	Payment Type	Invoice #	Invoice Description		stribution Amoun
APMWB	Check	3688-203232	Battery S514	001-434.0000.63011	34.68
		<u>3688-199731</u>	Pressure Washer battery	001-434.0000.63011	9.90
		<u>3688-203919</u>	Rotella 30w oil - S217	001-434.0000.63011	6.94
		<u>3688-199730</u>	Battery Core Credit	001-434.0000.63011	-63.00
		<u>3688-197279</u>	Credit memo	001-434.0000.63011	-131.22
		<u>3688-204489</u>	Core Deposit	001-434.0000.63011	-54.00
		<u>3688-197279</u>	Credit memo	001-434.0000.63012	-131.22
		<u>3688-199731</u>	Pressure Washer battery	001-434.0000.63012	9.89
		<u>3688-201883</u>	air filters - stock	001-434.0000.63012	18.59
		3688-201331	Shop Towels	001-434.0000.63012	30.80
		<u>3688-199731</u>	Pressure Washer battery	001-434.0000.63013	9.90
		3688-201883	air filters - stock	001-434.0000.63013	18.60
		3688-197279	Credit memo	001-434.0000.63013	-131.21
		3688-201331	Shop Towels	001-434.0000.63013	30.80
		3688-202202	Snow brush fleet truck	001-434.0000.67090	129.90
		3688-199864	Oil absorption mat	001-434.0000.67120	196.30
		3688-202498	Ice Melt	001-434.0000.68010	29.16
EN14316	Reliable Towing	0000 202 400	ice weit	001 404.0000.00010	20.10
APMWB	Check	22-65180	Towing of S219	001-434.0000.67170	1,126.58
			Towning of 32 19	001-434.0000.07170	1,120.50
460	Spray Center Electro		Mankingallangulan	001 424 0000 02011	170.00
APMWB	Check	<u>264913</u>	Machined Impellar	001-434.0000.63011	170.38
		<u>264951</u>	Parts for S217	001-434.0000.63011	1,317.88
<u>'EN02288</u>	Superior Fluid Power				
APMWB	Check	<u>18941</u>	welded cylinder S215	001-434.0000.67170	575.76
<u>'EN13988</u>	Tacoma Screw Prod	ucts, Inc			
APMWB	Check	240052750-00	Lined Hose clamps	001-434.0000.63011	24.36
				001-434.0000.63012	24.36
				001-434.0000.63013	24.35
106	Titan Truck Equipme	ent			
APMWB	Check	<u>1336879</u>	S211 underbed	001-434.0000.63011	1,000.25
		1338292	Cupholder mount M118	001-434.0000.63013	88.00
		C87197	Winch replacement	001-434.0000.67020	-544.00
'EN13987	Western Peterbilt, LL	_C			
APMWB	Check	027P225998	Battery S211	001-434.0000.63011	282.50
			•	Dont 424 Totals	6,817.94
				Dept 434 Total:	0,017.94
Dept: 441 Urba	an Forestry				
220	Coleman Oil Co				
APMWB	Check	CL36051	November Fuel	001-441.0000.64030	406.28
7.11.11.12	Onlook	<u>0200001</u>	Troveringer Facility		
				Dept 441 Total:	406.28
Dont: 442 Com	oton.				
Dept: 442 Cem	City of Post Falls				
010			City Utilities December 2022	004 440 0000 05004	440.50
	,		( 'ity   Itilities   Jecamber 2022	001-442.0000.65004	148.59
APMWB	Check	<u>INV0145019</u>	Oity Othlites December 2022	001 112.0000.00001	
APMWB 2961	Check Cold Spring Granite	Company	•		
APMWB	Check		Peterson Peggy	001-442.0000.63760	277.00
APMWB 2961	Check Cold Spring Granite	Company	•		
APMWB 2961	Check Cold Spring Granite	Company RI 1970327	Peterson Peggy	001-442.0000.63760	277.00 277.00 1,019.00
APMWB 2961	Check Cold Spring Granite	Company  RI 1970327  RI 1970328	Peterson Peggy Nichols Laurie	001-442.0000.63760 001-442.0000.63760	277.00 1,019.00
APMWB 2961 APMWB	Check Cold Spring Granite	Company RI 1970327 RI 1970328 RI 1967114	Peterson Peggy Nichols Laurie Rosalia Church	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760	277.00
APMWB 2961 APMWB	Check Cold Spring Granite Check	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236	Peterson Peggy Nichols Laurie Rosalia Church	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760	277.00 1,019.00 277.00
APMWB 2961 APMWB	Check Cold Spring Granite Check Coleman Oil Co	Company RI 1970327 RI 1970328 RI 1967114	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760	277.00 1,019.00 277.00 430.96
APMWB 2961 APMWB	Check Cold Spring Granite Check Coleman Oil Co	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760	277.00 1,019.00 277.00
APMWB 2961 APMWB 220 APMWB	Check Cold Spring Granite Check  Coleman Oil Co Check	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760	277.00 1,019.00 277.00 430.96
APMWB 2961 APMWB  220 APMWB  Dept: 443 Park	Check Cold Spring Granite Check  Coleman Oil Co Check	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236  CL36051	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760	277.00 1,019.00 277.00 430.96
APMWB 2961 APMWB 2220 APMWB Dept: 443 Park	Check Cold Spring Granite Check  Coleman Oil Co Check  A-L Compressed Ga	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236  CL36051  ses, Inc.	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine November Fuel	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.64030 Dept 442 Total:	277.00 1,019.00 277.00 430.96 <b>2,429.55</b>
APMWB 22961 APMWB 2220 APMWB Dept: 443 Park 228 APMWB	Check Cold Spring Granite Check  Coleman Oil Co Check  A-L Compressed Ga Check	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236  CL36051  ses, Inc. 0003009099	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760	277.00 1,019.00 277.00 430.96
APMWB 22961 APMWB 2220 APMWB Dept: 443 Park 228 APMWB 365	Check Cold Spring Granite Check  Coleman Oil Co Check  A-L Compressed Ga Check American On-Site Se	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236  CL36051  ses, Inc. 0003009099 ervices	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine November Fuel  Acetylene for the Welder	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.64030 Dept 442 Total:	277.00 1,019.00 277.00 430.96 <b>2,429.5</b> 5
APMWB 2961 APMWB 2220 APMWB Dept: 443 Park 228 APMWB	Check Cold Spring Granite Check  Coleman Oil Co Check  A-L Compressed Ga Check	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236  CL36051  ses, Inc. 0003009099 ervices 490206	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine November Fuel  Acetylene for the Welder Skate Park Portable Restroom	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.64030 Dept 442 Total:	277.00 1,019.00 277.00 430.96 <b>2,429.5</b> 5 8.79
APMWB 22961 APMWB 2220 APMWB Dept: 443 Park 228 APMWB 365	Check Cold Spring Granite Check  Coleman Oil Co Check  A-L Compressed Ga Check American On-Site Se	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236  CL36051  ses, Inc. 0003009099 ervices	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine November Fuel  Acetylene for the Welder	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.64030 Dept 442 Total:	277.00 1,019.00 277.00 430.96 <b>2,429.55</b>
APMWB  APMWB  Dept: 443 Park A228  APMWB  A365	Check Cold Spring Granite Check  Coleman Oil Co Check  A-L Compressed Ga Check American On-Site Se	Company RI 1970327 RI 1970328 RI 1967114 RI 1970236  CL36051  ses, Inc. 0003009099 ervices 490206	Peterson Peggy Nichols Laurie Rosalia Church Atchison, Elaine November Fuel  Acetylene for the Welder Skate Park Portable Restroom	001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.63760 001-442.0000.64030 Dept 442 Total:	277.00 1,019.00 277.00 430.96 <b>2,429.55</b> 8.79

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Book Code	Vendor Name	Involce #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB	Check	<u>490209</u>	Tullamore Portable Restroom	001-443.0000.65050	79.50
		<u>490208</u>	Kiwanis Portable Restroom	001-443.0000.65050	79.50
		<u>490204</u>	Corbin Portable Restrooms	001-443.0000.65050	159.00
		490203	Portable Restroom Q'emiln	001-443.0000.65050	484.00
		490595	Tullamore Portable Vandalism	001-443.0000.67050	440.04
497	Arrow Construction S				
			Chau Markara	001 442 0000 67020	100.00
APMWB	Check	<u>356925</u>	Snow Markers	001-443.0000.67030	188.00
<u>2210</u>	City of Post Falls				
APMWB	Check	<u>INV0145019</u>	City Utilities December 2022	001-443.0000.65004	2,848.32
<u>2280</u>	Coeur d'Alene Powe	r Tool			
APMWB	Check	2-226192	nails and sand belts for warehouse	001-443.0000.67030	93.00
		2-225252	Tool Repair	001-443.0000.67050	44.25
C130	Coeur d'Alene Tracto		·		
APMWB	Check	CDA-31736	Paddle snow thrower	001-443.0000.66190	849.00
		<u>CDA-31730</u>	radule show thrower	001-443.0000.00190	043.00
220	Coleman Oil Co				
APMWB	Check	<u>CL36051</u>	November Fuel	001-443.0000.64030	2,775.93
2360	Consolidated Supply	Co.			
APMWB	Check	S011129280.001	Gloves & Knee Pads for safety	001-443.0000.63110	45.59
2410	Country Lock & Key,	Inc.	•		
APMWB	Check	10045	Lock install	001-443.0000.62180	62.25
7 (1 WWV D	OHOOK	<del></del>		001-443.0000.62180	243.40
		<u>10390</u>	Q'emiln dead bolt installation		
		<u>10512</u>	Install dead bolt at Sportsmans Park	001-443.0000.62180	404.90
		<u>10265</u>	Tullamore & White Pine lock install	001-443.0000.62180	1,138.35
		<u>10700</u>	Keys for Shop Gate	001-443.0000.67030	9.96
020	Fastenal Company				
APMWB	Check	IDCOE169476	Bungee Cords for Mow Crew	001-443.0000.67030	29.94
7 ti 1111112	Onook	IDCOE170854	Hardware for Stock	001-443.0000.67030	35.73
		<u>IDCOE171040</u>	Bolts for Tent	001-443.0000.67030	287.17
<u>3098</u>	Grainger				
APMWB	Check	<u>9531976331</u>	Cable Ties for Stock	001-443.0000.67030	32.36
11957	Horizon				
APMWB	Check	2S181004	Electrical Tape - Christmas lights	001-443.0000.67030	5.10
110	Idaho Fence Co, Inc.		g		
APMWB	· ·		Shan Cata Danair	001-443.0000.62180	360.00
	Check	<u>46634</u>	Shop Gate Repair	001-443.0000.62180	360.00
<u>.109</u>	Lowe's Credit Servic				
APMWB	Check	<u>358176841</u>	Bolts & wedges for Lean-to	001-443.0000.67030	90.29
<u>30204</u>	Playcore Wisconsin,	Inc			
APMWB	Check	PJI-0197233	Woodbridge Playground Parts	001-443.0000.68013	1,705.08
/EN14123	PlayCreation, Inc.				1,120100
APMWB	Check	2211-11410	Tullamore Playground Parts	001-443.0000.68013	172.95
		<u> </u>	rullamore Flayground Farts	001-443.0000.08013	172.93
<u>R1691</u>	River City Paint & De	-			
APMWB	Check	<u>52024</u>	Stain for Brett James dugout	001-443.0000.68160	168.69
		<u>52042</u>	Paint for Brett James Dugout	001-443.0000.68160	44.64
'EN09319	Rolled Steel Product	s, Inc			
APMWB	Check	301367	Rolled Steel for Lean-to	001-443.0000.68160	544.36
8050	Saturday Night Inc.	00.007	1.004 0.001.10. 204.1.10		01.100
		100007	Haifanna Olainta fan Danka	001 442 4000 72000	1 250 20
APMWB	Check	<u>103367</u>	Uniform Shirts for Parks	001-443.4000.72000	1,359.26
<u>80760</u>	Seltice Laundry				
APMWB	Check	<u>2222</u>	Car Washes for Parks	001-443.0000.63150	39.16
R251	Serights Ace Hardwa	are			
APMWB	Check	337729/1	Propane for Warehouse	001-443.0000.64030	91.79
		337248/1		001-443.0000.64030	93.16
			Part for Museum Floatria		
		<u>337690/1</u>	Part for Museum Electric	001-443.0000.67030	12.59
		<u>337299/1</u>	Electrical Tape for Christmas Lights	001-443.0000.67030	14.30
		<u>337549/1</u>	Hardware	001-443.0000.67030	2.24
		337529/1		001-443.0000.67030	33.35
		337847/1	Hardware for shop	001-443.0000.67030	11.44
			·		
		<u>337592/1</u>	Paint stain and brushes	001-443.0000.68160	22.45
		<u>337861/1</u>	Sand for Dugout	001-443.0000.68170	5.93
/EN12934	Valmont Composite	Structures			

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Vendor Set: 01 - Vendor Set 01

Bank Code	Payment Type	Invoice #	Invoice Description	Account Number D	Distribution Amount
2026	Ziegler Lumber Co #01		invoice Description	Account Number	13th Dation Amount
APMWB	Check	<u>369865</u>	Burn Barrels - Winterfest	001-443.0000.63080	10.96
		367340	Lumber for Construction	001-443.0000.68160	756.20
				Dept 443 Total:	16,598.23
				Эерг не геши	.0,000.20
Dept: 445 Recr					
EN08150	Bradley C Andrysiak	10.0.00	Deferee	001 445 0000 62040	99.00
APMWB	Check	<u>12-3-22</u>	Referee	001-445.0000.62040	88.00
EN14701 APMWB	Damon Taggart Check	10 2 22	Referee	001-445.0000.62040	50.00
	David Mallrie	12-3-22	Releiee	001-445.0000.02040	50.00
<u>EN12751</u> APMWB	Check	12-3-22	Referee	001-445.0000.62040	44.00
EN04489	Kroc Center	12-3-22	Releiee	001-445.0000.02040	44.00
APMWB	Check	11 14 22	Theater rental	001-445.0000.63080	675.00
		<u>11-14-22</u>	rneater rental	001-445.0000.63080	0/5.00
EN14029 APMWB	Lamont Miles Check	10 2 22	Referee	001-445.0000.62040	22.00
EN07852	Leanna Brenner	<u>12-3-22</u>	Velelee	001-445.0000.02040	22.00
APMWB	Check	12-3-22	Referee	001-445.0000.62040	132.00
EN11585	Mathew R. Colwell	12-3-22	Velelee	001-445.0000.02040	132.00
APMWB	Check	12-3-22	Referee	001-445.0000.62040	176.00
EN09700		12-3-22	Releiee	001-445.0000.02040	176.00
	Michael Bull	10.0.00	Deferee	001-445.0000.62040	66.00
APMWB	Check Michael E Buratto	<u>12-3-22</u>	Referee	001-445.0000.62040	66.00
<u>'EN09553</u>	Check	10.0.00	Deferee	001 445 0000 62040	132.00
APMWB		<u>12-3-22</u>	Referee	001-445.0000.62040	132.00
EN09552	Randall Scott Brown	10.0.00	В.	004 445 0000 00040	100.00
APMWB	Check	<u>12-3-22</u>	Referee	001-445.0000.62040	132.00
<u>'EN12753</u>	Todd Bitterman	10.0.00	В.	004 445 0000 00040	440.00
APMWB	Check	<u>12-3-22</u>	Referee	001-445.0000.62040	110.00
				Dept 445 Total:	1,627.00
Dept: 451 Plan	nina & Zonina				
291	Coeur d' Alene Press				
APMWB	Check	0000002760	Annexation Publication	001-451.0000.62000	192.50
7.11.11.11	Onook	0000002766	Special Use Permit Publication	001-451.0000.62000	127.82
		0000002700	opodiai odo i omiki abiloation		
				Dept 451 Total:	320.32
Dept: 452 Build	ling Inspector				
220	Coleman Oil Co				
APMWB	Check	CL36051	November Fuel	001-452.0000.64030	517.07
<u>'EN14711</u>	Idaho Permit Techs				
APMWB	Check	202212	Olivia Guzman -Dec 1st training	001-452.0000.64020	30.00
			-	Dept 452 Total:	547.07
				Бері 402 Гоіаі.	347.07
Dept: 453 Engi	neering				
220	Coleman Oil Co				
APMWB	Check	CL36051	November Fuel	001-453.0000.64030	325.87
				Dept 453 Total:	325.87
				Dopt 400 Total.	020.07
Dept: 481 Capi	tal Improvements/Contra	cts			
281	Allied Fire & Security				
APMWB	Check	<u>1278903</u>	Fire services for 1/123-3/31/23	001-481.0000.68390	173.97
210	City of Post Falls				
APMWB	Check	INV0145019	City Utilities December 2022	001-481.0000.68390	55.13
, <u></u>	Iron Mountain Studios		•		
			B	004 404 0000 0000	005.00
	Check	<u>1846</u>	Rear gate signage	001-481.0000.68395	835.00
'EN14713	Check	<u>1846</u>	Rear gate signage		
'EN14713	Check	<u>1846</u>	Rear gate signage	Dept 481 Total:	835.00 <b>1,064.10</b>

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Fund: 003 - PERSONNEL BENEFIT POOL

Dept: 482 Personnel Pool

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/ENI00421	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN09421 APMWB	Assurance Fitness Repa	air 10258	Equipment Fix	003-482.4000.73000	250.00
/EN08243	Awards Network				
APMWB PRREHN	Check Rehn & Associates Inc	<u>00087015</u>	Employee Recognition Awards	003-482.0000.73020	100.65
APMWB '0180	Check Yoga By Cindy	IN000168116	COBRA Annual Renewal Fee	003-482.0000.62160	150.00
APMWB	Check	00057	Wellness	003-482.4000.73000	400.00
				Dept 482 Total:	900.65
				Fund 003 Total:	900.65
	UG SEIZURE PROGRAM	1			
Balance Sheet A EN06027	Accounts  Kootenai County Prosed	cutor			
APMWB	Check	112922	*Do Not Mail * 22PF22163 Seizure return	007-20020	5,979.00
<u>/EN14712</u> APMWB	Randy Ness Check	<u>112822</u>	*Do Not Mail *22PF15733 Release of funds	007-20020	668.00
				Balance Sheet Accounts Total:	6,647.00
-	Seizure Program				
0070 APMWB	Dell Marketing LP Check	<u>10636397165</u>	Mealer and Kirby laptops	007-425.0000.67020	4,324.87
			, , ,	Dept 425 Total:	
				Fund 007 Total:	10,971.87
<u>EN06558</u> APMWB <u>EN12718</u>	eral Government Services ARCHITERRA HOMES Check VIKING CONSTRUCTIO	<u>12.7.22</u> DN	BLDR-22-614 Annexation Fee partial refund	017-410.1440.39105	3,376.70
APMWB	Check	<u>12.7.22</u>	BLDR-22-614 Annexation Fee refund	017-410.1440.39105	
					3,249.70
				Dept 410 Total:	6,626.40
Dept: 446 Spec					6,626.40
Dept: 446 Spec	ial Events	<u>2S180915</u>	Christmas Lights	Dept 410 Total: Fund 017 Total: 023-446.1603.63000	6,626.40 6,626.40
Dept: 446 Spec 11957	ial Events Horizon	2S180915 2S180803 2S180810	Christmas Lights Credit for Light Return	Dept 410 Total:	6,626.40 6,626.40
Dept: 446 Spec 11957	ial Events Horizon	<u>2S180803</u>	•	Dept 410 Total: Fund 017 Total:  023-446.1603.63000 023-446.1603.63000	6,626.40 6,626.40 775.32 187.47 -22.00
Dept: 446 Spec 11957	ial Events Horizon	<u>2S180803</u>	•	Dept 410 Total: Fund 017 Total:  023-446.1603.63000 023-446.1603.63000 023-446.1603.63000	6,626.40 6,626.40 775.32 187.47 -22.00 940.79
Dept: 446 Spec 11957 APMWB	ial Events Horizon	<u>2S180803</u> <u>2S180810</u>	•	Dept 410 Total: Fund 017 Total:  023-446.1603.63000 023-446.1603.63000 023-446.1603.63000 Dept 446 Total:	6,626.40 6,626.40 775.32 187.47 -22.00 940.79
Dept: 446 Spec 11957 APMWB Fund: 035 - PUI Dept: 420 Publi 105	BLIC SAFETY IMPACT F c Safety Impact Fees TischlerBise, Inc.	2S180803 2S180810 EES	Credit for Light Return	Dept 410 Total:  Fund 017 Total:  023-446.1603.63000 023-446.1603.63000 023-446.1603.63000 Dept 446 Total:  Fund 023 Total:	6,626.40 6,626.40 775.32 187.47 -22.00 940.79
Dept: 446 Spec 11957 APMWB Fund: 035 - PUl Dept: 420 Publi	BLIC SAFETY IMPACT F	<u>2S180803</u> <u>2S180810</u>	•	Dept 410 Total: Fund 017 Total:  023-446.1603.63000 023-446.1603.63000 023-446.1603.63000 Dept 446 Total:	6,626.40  775.32 187.47 -22.00 940.79  954.00
Dept: 446 Spec 11957 APMWB	BLIC SAFETY IMPACT F c Safety Impact Fees TischlerBise, Inc.	2S180803 2S180810 EES	Credit for Light Return	Dept 410 Total: Fund 017 Total:  023-446.1603.63000 023-446.1603.63000 023-446.1603.63000 Dept 446 Total: Fund 023 Total:	6,626.40  775.32 187.47 -22.00 940.79  940.79
Dept: 446 Spec 11957 APMWB Fund: 035 - PUl Dept: 420 Publi 105 APMWB	BLIC SAFETY IMPACT F c Safety Impact Fees TischlerBise, Inc. Check	2S180803 2S180810 EES	Credit for Light Return	Dept 410 Total:  Fund 017 Total:  023-446.1603.63000 023-446.1603.63000 023-446.1603.63000 Dept 446 Total:  Fund 023 Total:  035-420.0000.80300 Dept 420 Total:	6,626.40  775.32 187.47 -22.00 940.79  940.79
#1957 APMWB Fund: 035 - PUI Dept: 420 Publi #105 APMWB	BLIC SAFETY IMPACT F c Safety Impact Fees TischlerBise, Inc. Check	2S180803 2S180810 EES	Credit for Light Return	Dept 410 Total:  Fund 017 Total:  023-446.1603.63000 023-446.1603.63000 023-446.1603.63000 Dept 446 Total:  Fund 023 Total:  035-420.0000.80300 Dept 420 Total:	6,626.40  775.32 187.47 -22.00 940.79  940.79

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Vendor Set: 01 - Vendor Set 01

Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN14715	Tombstone Investme		myore pescription	ACCOUNT NUMBER	JUDOUIA HORIZON
APMWB	Check		veiGrange Ave Improvements Reimbursement	037-431.1305.62040	9,243.95
ALIMIND	CHECK	<u>Crange Ave improv</u>	ve arange Ave improvements reimbursement		
				Dept 431 Total:	38,695.03
				Fund 037 Total:	38,695.03
					33,333.33
	RKS IMPACT FEES				
Dept: 443 Park					
T105	TischlerBise, Inc.	2022120000020	land at For Other December 2002	020 442 0000 00200	054.00
APMWB	Check	2022120000028	Impact Fee Study December 2022	038-443.0000.80300	954.00
				Dept 443 Total:	954.00
				Fund 038 Total:	954.00
				rung 038 Total:	954.00
<b>Fund:</b> 650 - RE	CLAIMED WATER OP	ERATING			
Dept: 463 Wast	tewater Operating				
A1395	Advanced Compress	or & Hose Inc			
APMWB	Check	90066	PAC Echo 3/8-9/16	650-463.0000.63400	271.66
		<u>89915</u>	Lab Hose	650-463.0000.63400	543.32
		89984	Diaphragm Pump 3/4"	650-463.0000.68025	625.71
		90096	Prevost Regulator 1/4"	650-463.0000.68025	21.94
<del>\424</del>	Anatek Labs, Inc.				
APMWB	Check	2221125	Burly Nov 2022 Follow Up	650-463.0000.68360	45.00
		2219277	Buck Knives Pretreatment compliance sampli	n 650-463.0000.68360	1,735.00
		2217278	WRF Yearly Pretreatment sampling	650-463.0000.68360	1,950.00
		2221151	BLM at Corbin Park	650-463.0000.68360	330.00
/EN03129	Barr Tech LLC				
APMWB	Check	8567	Bio Soilids Disposal Nov 2022	650-463.0000.62150	42,752.46
/EN14648	Beveridge and Diam		2.0 00		12,702.10
APMWB	Check	221100056	Legal support for IPDES discharge matters	650-463.0000.62010	1,130.00
3250	Brown Bearing Comp		Logar support io: ii 2 Lo alconargo manoro		.,
APMWB	Check	9502821593	JAW Coupling Insert	650-463.0000.68025	27.12
2220	Coleman Oil Co	3002021030	ortiv Gouping mocit	400.0000.00020	27.12
APMWB	Check	CL36051	November Fuel	650-463.0000.65005	553.87
C360	Consolidated Supply		Trovelliser Fuel	000 100.0000.00000	000.07
APMWB	Check	S011125570.001	6" MJ Cap , 6" Grip Ring	650-463.0000.68025	276.07
C3818	Cooper Fabrication,		o Mo Cap, o Carp rung	030-403.0000.00023	270.07
APMWB	Check	24718	Snowdogg Harness - D104	650-463.0000.67170	513.33
/EN03982			Showdogg Harriess - D104	030-403.0000.07170	313.33
APMWB	Dally Environmental Check	2664	Avista Contract No. R-39492 10/28-11/30/202	2650 463 0000 62040	1,053.00
			AVISIA COIIIIACI NO. R-39492 10/26-11/30/202	2050-405.0000.02040	1,055.00
/EN02383	EMD Millipore Corpo		millin are acception	650 462 0000 62400	2 622 62
APMWB	Check	<u>10640551</u>	millipore supplies	650-463.0000.63400	3,633.63
-000	- I-	<u>10656486</u>	Millipak Express Filter	650-463.0000.63400	858.32
<u>-030</u>	FedEx	0.000.00774	L-+- F fii 7 010 07000	CEO 462 0000 C0260	10.54
APMWB	Check	<u>9-638-68774</u>	Late Fee for invoice 7-912-67293	650-463.0000.68360	10.54
/EN06984	Gravity Consulting, L				
APMWB	Check	<u>22202</u>	PCB Water Sampling Oct 2022	650-463.0000.68360	512.42
H030	Hach Company				
APMWB	Check	<u>13358782</u>	Pipet Tip	650-463.0000.63400	78.95
<u>2731</u>	Inland Environmenta				
APMWB	Check	<u>2022-1550</u>	mag 11/22/22	650-463.0000.63008	7,497.16
<u>1001</u>	Napa Auto Parts				
APMWB	Check	<u>3688-202352</u>	Impact Socket	650-463.0000.67090	13.99
		<u>3688-202255</u>	Bottle Jack	650-463.0000.67090	44.06
		3688-202591	Impact Socket	650-463.0000.67090	21.08
		3688-203390	Antifreeze	650-463.0000.68025	71.94
		3688-202215	Bottle Jack	650-463.0000.68025	44.06
		3688-203641	V-Belt, Lighting Cable	650-463.0000.68025	37.28
		3688-202420	Anti-Seize	650-463.0000.68025	27.24
		3688-202346	Bottle Jack & Wrench	650-463.0000.68025	116.34
N500	NSI Solutions, Inc				

Check Date: 12/13/2022

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Vendor Set: 01 - Vendor Set 01

Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	<b>Distribution Amount</b>
APMWB	Check	412923	Universal Wastewater Standard	650-463.0000.63400	240.00
079	Panhandle Health Distric				
APMWB	Check	11.01.2022	HEPA/HEP B Vaccine Naomi Job, Lorenzo	Dei650-463.0000.63110	350.00
1001	Pape Machinery		,		
APMWB	Check	14077898	Air Filters T303	650-463.0000.67170	40.69
		14076792	Filter & Orings T303	650-463.0000.67170	48.66
2310	Platt Electric Supply		3		
APMWB	Check	3M60389	Proof Seal	650-463.0000.68025	163.94
24900	Pumptech, Inc	<u> </u>	1 1001 0001	000 100.0000.00020	100.01
APMWB	Check	0185733-IN	digester pump	650-463.3122.68400	20,289.00
R251	Serights Ace Hardware	<u>0100700-111</u>	digester pump	000-400.0122.00400	20,203.00
APMWB	Check	337864/1	Treatment Supplies	650-463.0000.68010	83.66
AFIVIVID	CHECK		• •		
		<u>337478/1</u>	Nuts & Bolts	650-463.0000.68025	9.00
		<u>337810/1</u>	Thread Tape, Nipple	650-463.0000.68025	17.07
		337787/1	Hot Water Nozzle, Mounting Strips	650-463.0000.68025	54.50
<u>EN02288</u>	Superior Fluid Power Inc				
APMWB	Check	<u>18921</u>	welded cylinder	650-463.0000.67170	808.98
11390	T-O Engineers, Inc.				
APMWB	Check	<u>210756-12</u>	Phase 2 Hydrogeo CF	650-463.0000.62040	6,525.10
<u>'EN13163</u>	Wapiti Consulting, LLC				
APMWB	Check	<u>358</u>	Installation of Flip Flop Timer for Mag	650-463.0000.68025	600.00
<u> 1026</u>	Ziegler Lumber Co #017				
APMWB	Check	<u>370772</u>	Foam Caulk, Sealant	650-463.0000.68010	59.95
		372121	Gray Sealant	650-463.0000.68010	33.98
		372032	Foam Caulk, Expanding Insulating Foam	650-463.0000.68010	38.37
				Dept 463 Total:	94,158.39
				Dept 403 Total.	34,100.03
Dept: 466 Wast	ewater - Collections				
210	City of Post Falls				
APMWB	Check	INV0145019	City Utilities December 2022	650-466.0000.65080	33.26
			<b>,</b>	650-466.0000.65081	815.51
280	Coeur d'Alene Power To	nol			0.0.0.
APMWB	Check	2-225492	20V Battery, Magnetic Vise, Compact Organ	niz:650-466 0000 67090	144.98
220	Coleman Oil Co	<u> </u>	20 V Battery, Magnette Vise, Compact Organ	112(000 400.0000.07000	144.50
APMWB	Check	CL36051	November Fuel	650-466.0000.65005	2,034.32
			November i dei	030-400.0000.03003	2,034.32
23090 ADMMA	Charles Charles		tranduaera	650 466 0000 63006	2.010.26
APMWB	Check	<u>1120-1011441</u>	tranducers	650-466.0000.63006	2,018.26
R251	Serights Ace Hardware	227010/1	Ob a se Occasilia a	CEO 4CC 0000 C200C	22.44
APMWB	Check	337819/1	Shop Supplies	650-466.0000.63006	33.44
		337745/1	Paracord, Headlamp	650-466.0000.63330	39.57
		337836/1	Extension Cord	650-466.0000.63330	10.79
/EN05954	Toby's Battery & Auto El	ectric, LLC			
APMWB	Check	22120017	Noco - AC Port Plug	650-466.0000.63006	37.90
				Dept 466 Total:	5,168.03
				•	•
Dept: 468 Wast	ewater - Surface Water				
2210	City of Post Falls				
APMWB	Check	INV0145019	City Utilities December 2022	650-468.0000.65080	95.18
				650-468.0000.65081	4,466.92
220	Coleman Oil Co				
APMWB	Check	CL36051	November Fuel	650-468.0000.65005	916.99
				Dant 400 Tatali	E 470 00
				Dept 468 Total:	5,479.09
				F d 050 Tatala	104 005 54
				Fund 650 Total:	104,805.51
und: 651 - RE	CLAIMED WATER CAPIT	AI - WWTP			
unu. OOT-INL		, ****!!			
Dent: 462 W/ss	ewater Operating				
Dept: 463 Wast	Allugat Tasting 0 Fr.	11.0			
293	Allwest Testing & Engin.		Allurant Tartians Project November 2000	GE1 462 2212 00015	1 050 70
APMWB	Check	, LLC 27623	Allwest Tertiary Project November 2022	651-463.3213.90015	1,859.70
1293			Allwest Tertiary Project November 2022  November WRF Facility Plan Invoice	651-463.3213.90015 651-463.3209.95500	1,859.70 13,762.74

Check Date: 12/13/2022

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Vendor Set: 01 - Vendor Set 01

	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amoun
APMWB	Check	0158183	Tertiary Upgrade JUB Invoice November 202		100,999.88
2050	Panhandle Area Counc				,
APMWB	Check	31-PFLM	Tertiary Project PAC November 2022	651-463.3213.90015	1,871.00
/EN14291	Sletten Construction Co		. 0.110.7 0,000 7.0 . 10.10.1120. 2022	33. 133.32.13.333.13	.,07.1.00
APMWB	Check	AFP-024 1	Tertiary Sletten Pay App 24	651-463.3213.90015	567,672.44
, <u>.</u>		AFP-024	remary element by http://	651-463.3213.90015	567,672.45
		711 024		_	<u> </u>
				Dept 463 Total:	1,253,838.2
				Fund 651 Total:	1,253,838.2
	CLAIMED WATER CAPI tewater Operating	TAL - COLLECTOF	3		
/EN14614	Strider Construction Co	n Inc			
APMWB	Check	Pay App #6	Ponderosa Strider Pay App #6	652-463.3214.95520	237,665.24
11390	T-O Engineers, Inc.	<u>F ay App #0</u>	Foliderosa Strider Fay App #0	032-403.3214.93320	237,003.25
APMWB	Check	200142 20	Ponderosa Lift Station T-O October 2022	652 462 2214 05520	10 552 26
APIVIVVD	Check	200143-30		652-463.3214.95520	19,553.35
		<u>210583-9</u>	Bentley Lift Station T-O October 2022	652-463.3230.95520	2,912.00
				Dept 463 Total:	260,130.59
				Fund 652 Total:	260,130.59
Fund: 700 - SA Dept: 461 Sani	.NITATION tation				
'EN04268	Coeur d'Alene Garbage	e Service			
APMWB	Check	1737980	Q'emiln Dumpsters	700-461.0000.65050	282.42
		<u></u>		Dept 461 Total:	282.42
				Бері 401 Тоіаі.	
				Fund 700 Total:	282.42
<b>Fund:</b> 750 - W <i>i</i>	ATER OPERATING			_	
				_	
Dept: 462 Wate	er Operating	LLC		_	
Dept: 462 Wate	er Operating Accurate Testing Labs		Haloacetic Acids & tribalomethanes	Fund 700 Total:	282.42
Dept: 462 Wate A090 APMWB	er Operating Accurate Testing Labs Check	LLC <u>128056</u>	Haloacetic Acids & trihalomethanes	_	
Dept: 462 Wate 0900 APMWB VEN14124	er Operating Accurate Testing Labs Check Badger Meter, Inc.	<u>128056</u>		Fund 700 Total: 750-462.0000.68360	<b>282.42</b> 1,180.00
Dept: 462 Wate A090 APMWB /EN14124 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check		Haloacetic Acids & trihalomethanes Beacon Hosting	Fund 700 Total:	282.42
Dept: 462 Wate 0900 APMWB VEN14124 APMWB 0210	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls	<u>128056</u> <u>80113260</u>	Beacon Hosting	Fund 700 Total: 750-462.0000.68360 750-462.0000.66012	<b>282.42</b> 1,180.00 32.76
Dept: 462 Wate \(\lambda\)090 APMWB \(\frac{7EN14124}{APMWB}\) \(\frac{2210}{APMWB}\)	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check	<u>128056</u>		Fund 700 Total: 750-462.0000.68360	<b>282.42</b> 1,180.00
Dept: 462 Wate \(\lambda\)090 APMWB \(\frac{\text{EN14124}}{\text{APMWB}}\) \(\frac{\text{C210}}{\text{APMWB}}\)	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co	128056 80113260 INV0145019	Beacon Hosting  City Utilities December 2022	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004	1,180.00 32.76 352.16
Dept: 462 Wate 0900 APMWB VEN14124 APMWB 0210 APMWB 0220 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check	<u>128056</u> <u>80113260</u>	Beacon Hosting	Fund 700 Total: 750-462.0000.68360 750-462.0000.66012	<b>282.42</b> 1,180.00 32.76
Dept: 462 Water A090 APMWB VEN14124 APMWB C210 APMWB C220 APMWB VEN01107	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology	128056 80113260 INV0145019 CL36051	Beacon Hosting  City Utilities December 2022  November Fuel	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030	282.42 1,180.00 32.76 352.16 1,941.38
Dept: 462 Water A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check	128056 80113260 INV0145019 CL36051 S8283/8901	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004	1,180.00 32.76 352.16
Dept: 462 Water A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.68025	282.42 1,180.00 32.76 352.16 1,941.38 3,393.62
Dept: 462 Water A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check	128056 80113260 INV0145019 CL36051 S8283/8901	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030	282.42 1,180.00 32.76 352.16 1,941.38
Dept: 462 Water A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting	128056  80113260  INV0145019  CL36051  S8283/8901  and Communication 4821	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.68025	282.42 1,180.00 32.76 352.16 1,941.38 3,393.62
Dept: 462 Water A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.68025	282.42 1,180.00 32.76 352.16 1,941.38 3,393.62
Dept: 462 Wate 0990 APMWB VEN14124 APMWB 2210 APMWB 2220 APMWB VEN01107 APMWB VEN14482 APMWB 4003 APMWB	Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication 4821 I6266441	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC  Cell tower lease support October 2022	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.68025  750-462.0000.62040	1,180.00 32.76 352.16 1,941.38 3,393.67 2,577.50
Dept: 462 Wate 0990 APMWB VEN14124 APMWB 2210 APMWB 2220 APMWB VEN01107 APMWB VEN14482 APMWB 4003 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication 4821 I6266441	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC  Cell tower lease support October 2022	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.68025  750-462.0000.62040	1,180.00 32.76 352.16 1,941.38 3,393.67 2,577.50
Dept: 462 Wate 0990 APMWB /EN14124 APMWB 2210 APMWB 2220 APMWB /EN01107 APMWB /EN14482 APMWB 4003 APMWB /EN09639 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check McHugh Bromley PLLC	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication 4821 I6266441	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC  Cell tower lease support October 2022  Shop Supplies / Shop Supplies	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.68025  750-462.0000.62040  750-462.0000.63280	1,180.00 32.76 352.16 1,941.38 3,393.67 2,577.50
Dept: 462 Wate .090 APMWB .210 APMWB .2210 APMWB .2220 APMWB .220 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check McHugh Bromley PLLC Check	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication 4821 I6266441 1000 3310	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC  Cell tower lease support October 2022  Shop Supplies / Shop Supplies	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.68025  750-462.0000.62040  750-462.0000.63280	1,180.00 32.76 352.16 1,941.38 3,393.67 2,577.50
Dept: 462 Water A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482 APMWB H003 APMWB /EN09639 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check McHugh Bromley PLLC Check Perfection Tire Check	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication 4821 I6266441 1000 3310 1050084	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC  Cell tower lease support October 2022  Shop Supplies / Shop Supplies  November 2022 water rights legal support	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.68025  750-462.0000.62040  750-462.0000.63280  750-462.0000.62010	1,180.00 32.76 352.16 1,941.38 3,393.67 2,577.50 1,567.00
Dept: 462 Wate A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482 APMWB 4003 APMWB /EN09639 APMWB P180 APMWB 2180 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check McHugh Bromley PLLC Check Perfection Tire Check Serights Ace Hardware	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication 4821 I6266441 1000 3310 1050084	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC  Cell tower lease support October 2022  Shop Supplies / Shop Supplies  November 2022 water rights legal support  Pinion seal W116	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.68025  750-462.0000.62040  750-462.0000.63280  750-462.0000.62010  750-462.0000.67170	1,180.00 32.76 352.16 1,941.38 3,393.67 2,577.50 1,567.00 185.50 334.47
Dept: 462 Water A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482 APMWB H003 APMWB /EN09639 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check McHugh Bromley PLLC Check Perfection Tire Check	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication 4821 I6266441 1000 3310 1050084	Beacon Hosting City Utilities December 2022  November Fuel MIOX Stock Parts In Site Services, LLC Cell tower lease support October 2022  Shop Supplies / Shop Supplies  November 2022 water rights legal support Pinion seal W116  Economy Torch Kit	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.62040  750-462.0000.63280  750-462.0000.67170  750-462.0000.63280	1,180.00 32.76 352.16 1,941.38 3,393.67 2,577.50 1,567.00 185.50 334.47
Dept: 462 Water A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482 APMWB H003 APMWB /EN09639 APMWB P180 APMWB P180 APMWB R251	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check McHugh Bromley PLLC Check Perfection Tire Check Serights Ace Hardware	128056  80113260  INV0145019  CL36051  S8283/8901  and Communication 4821  I6266441  1000 3310  1050084  337748/1 337591/1	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC Cell tower lease support October 2022  Shop Supplies / Shop Supplies  November 2022 water rights legal support  Pinion seal W116  Economy Torch Kit Truck Supplies - BD	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.62040  750-462.0000.63280  750-462.0000.67170  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280	1,180.00 32.76 352.16 1,941.38 3,393.67 2,577.50 1,567.00 185.50 334.47
Dept: 462 Wate A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482 APMWB 4003 APMWB /EN09639 APMWB P180 APMWB 2180 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check McHugh Bromley PLLC Check Perfection Tire Check Serights Ace Hardware	128056 80113260 INV0145019 CL36051 S8283/8901 and Communication 4821 I6266441 1000 3310 1050084	Beacon Hosting City Utilities December 2022  November Fuel MIOX Stock Parts In Site Services, LLC Cell tower lease support October 2022  Shop Supplies / Shop Supplies  November 2022 water rights legal support Pinion seal W116  Economy Torch Kit	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.62040  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280  750-462.0000.68025	1,180.00 32.76 352.16 1,941.38 3,393.63 2,577.50 1,567.00 185.50 334.43 57.59 63.83 119.36
Dept: 462 Wate A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482 APMWB 4003 APMWB /EN09639 APMWB P180 APMWB 2180 APMWB	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check McHugh Bromley PLLC Check Perfection Tire Check Serights Ace Hardware	128056  80113260  INV0145019  CL36051  S8283/8901  and Communication 4821  I6266441  1000 3310  1050084  337748/1 337591/1	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC Cell tower lease support October 2022  Shop Supplies / Shop Supplies  November 2022 water rights legal support  Pinion seal W116  Economy Torch Kit Truck Supplies - BD	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.62040  750-462.0000.63280  750-462.0000.67170  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280	1,180.00 32.76 352.16 1,941.38 3,393.67 2,577.50 1,567.00 185.50 334.47 57.59 63.87 119.36
Dept: 462 Water A090 APMWB /EN14124 APMWB C210 APMWB C220 APMWB /EN01107 APMWB /EN14482 APMWB H003 APMWB /EN09639 APMWB 2180 APMWB R251	er Operating Accurate Testing Labs Check Badger Meter, Inc. Check City of Post Falls Check Coleman Oil Co Check Filtration Technology Check Gunnerson Consulting Check H.D. Fowler Company Check McHugh Bromley PLLC Check Perfection Tire Check Serights Ace Hardware	128056  80113260  INV0145019  CL36051  S8283/8901  and Communication 4821  I6266441  1000 3310  1050084  337748/1 337591/1	Beacon Hosting  City Utilities December 2022  November Fuel  MIOX Stock Parts In Site Services, LLC Cell tower lease support October 2022  Shop Supplies / Shop Supplies  November 2022 water rights legal support  Pinion seal W116  Economy Torch Kit Truck Supplies - BD	Fund 700 Total:  750-462.0000.68360  750-462.0000.66012  750-462.0000.65004  750-462.0000.64030  750-462.0000.62040  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280  750-462.0000.63280  750-462.0000.68025	1,180.00 32.76 352.16 1,941.38 3,393.63 2,577.50 1,567.00 185.50 334.43 57.59 63.83 119.36

Check Date: 12/13/2022

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Fund	Account	Amount
001 - GENERAL	. FUND	
	001-22080	250.00
	001-22115	43,084.86
	001-411.0000.62360	25,000.00
	001-413.0000.64010	50.00
	001-414.0000.62040	55.00
	001-414.0000.62080	59.00
	001-414.0000.62091	6,000.00
	001-414.1445.62170	6,293.07
	001-414.1445.62190	3,619.04
	001-415.0000.62030	500.00
	001-415.0000.62060	385.00
	001-418.0000.64020	18.00
	001-421.0000.62040	1,106.13
	001-421.0000.63070	59.65
	001-421.0000.63130	53.48
	001-421.0000.64030	4,905.56
	001-421.0000.65004	61.90
	001-421.0000.66043	7,871.60
	001-421.0000.67090	78.72
	001-421.0000.67100	2,110.55
	001-421.0000.67170	1,147.26
	001-421.0000.67190	1,358.80
	001-421.0000.68010	760.00
	001-421.4000.72000	89.11
	001-423.1153.68400	510.00
	001-424.0000.62060	600.00
	001-424.0000.63060	110.00
	001-424.0000.64030	116.36
	001-427.0000.63210	162.23
	001-427.0000.64030	217.22
	001-431.0000.62000	107.84
	001-431.0000.63000	22.49
	001-431.0000.64020	1,320.00
	001-431.0000.64030	9,535.44
	001-431.0000.65004	62.57
	001-431.0000.66016	539.10
	001-431.0000.67070	310.00
	001-431.0000.67090	229.99
	001-431.0000.68080	159.97
	001-433.0000.63730	47.28
	001-433.0000.64030	296.36
	001-433.0000.67030	39.58
	001-434.0000.63011	3,342.90
	001-434.0000.63012	2.76
	001-434.0000.63013	90.77
	001-434.0000.63160	137.39
	001-434.0000.64030	287.21
	001-434.0000.67020	-544.00
	001-434.0000.67090	129.90
	001-434.0000.67120	196.30
	001-434.0000.67170	3,145.55
	001-434.0000.68010	29.16
	001-441.0000.64030	406.28
	001-442.0000.63760	1,850.00
	001-442.0000.64030	430.96
	001-442.0000.65004	148.59

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	001-443.0000.68013		1,878.03
	001-443.0000.68160		1,536.34
	001-443.0000.68170		5.93
	001-443.0000.80150		270.11
	001-443.4000.72000		1,359.26
	001-445.0000.62040		952.00
	001-445.0000.63080		675.00
	001-451.0000.62000		320.32
	001-452.0000.64020		30.00
	001-452.0000.64030		517.07
	001-453.0000.64030		325.87
	001-481.0000.68390		229.10
	001-481.0000.68395		835.00
002 DEDCONNE	I DENEELT DOOL	Fund 001 Total:	149,439.52
003 - PERSONNE	003-482.0000.62160		150.00
	003-482.0000.73020		100.65
	003-482.4000.73000		650.00
	000 102.1000.70000	Fund 003 Total:	900.65
007 - DRUG SEIZU	JRE PROGRAM		
	007-20020		6,647.00
	007-425.0000.67020		4,324.87
		Fund 007 Total:	10,971.87
017 - ANNEXATIO			0.000.40
	017-410.1440.39105	Fund 017 Total:	6,626.40 <b>6,626.40</b>
023 - SPECIAL EV	'FNTS	Fund 017 Total.	0,020.40
020 01 2011 12 21	023-446.1603.63000		940.79
		Fund 023 Total:	940.79
035 - PUBLIC SAF	ETY IMPACT FEES		
	035-420.0000.80300		954.00
	ID 1 07 5550	Fund 035 Total:	954.00
037 - STREETS IN			1 056 00
	037-431.0000.80300 037-431.0000.95134		1,956.00 27,495.08
	037-431.1305.62040		9,243.95
	037-431.1303.02040	Fund 037 Total:	38,695.03
038 - PARKS IMPA	ACT FEES		00,000.00
	038-443.0000.80300		954.00
		Fund 038 Total:	954.00
650 - RECLAIMED	WATER OPERATING		
	650-463.0000.62010		1,130.00
	650-463.0000.62040		7,578.10
	650-463.0000.62150		42,752.46
	650-463.0000.63008		7,497.16
	650-463.0000.63110		350.00 5,625.88
	650-463.0000.63400 650-463.0000.65005		5,625.88
	650-463.0000.67090		79.13
	650-463.0000.67170		1,411.66
	650-463.0000.68010		215.96
	650-463.0000.68025		2,092.21
			=, = · <b>=</b> ·
	650-463.0000.68360		4,582.96
			4,582.96 20,289.00
	650-463.0000.68360		
	650-463.0000.68360 650-463.3122.68400		20,289.00

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	2,034.32
	33.26
	815.51
	144.98
	916.99
	95.18
	4,466.92
Fund 650 Total:	104,805.51
	13,762.74
	1,240,075.47
Fund 651 Total:	1,253,838.21
	257,218.59
	2,912.00
Fund 652 Total:	260,130.59
	282.42
Fund 700 Total:	282.42
	185.50
	2,577.50
	1,688.46
	1,941.38
	352.16
	32.76
	334.47
	3,513.03
	1,180.00
Fund 750 Total:	11,805.26
Report Total:	1,840,344.25
	Fund 651 Total:  Fund 652 Total:  Fund 700 Total:

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# Post Falls Check Approval

Check Date: 12/13/2022



Packet: APPKT09918 - Check run #2 12.12.22 CR 12.12.22

Vendor Set: 01 - Vendor Set 01

Vendor Number Vendor Name

CHACK NATION	V CHOOL INGING				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
und: 001 - GEI	NERAL FUND				
Dept: 414 Finan	ice				
<u>8091</u>	BDS				
APMWB	Check	<u>85676</u>	Utility Billing- Monthly statements	001-414.1445.62170	5,273.04
				001-414.1445.62190	3,076.22
				Dept 414 Total:	8,349.26
Dept: 421 Police	е				
<u>'EN14572</u>	Axon Enterprise, Inc				
APMWB	Check	INUS115971	License for Records	001-421.0000.62040	421.20
				Dept 421 Total:	421.20
Dept: 452 Buildi	ing Inspector				
<u>8091</u>	BDS				
APMWB	Check	<u>85676</u>	Utility Billing- Monthly statements	001-452.0000.62040	50.00
				Dept 452 Total:	50.00
				Fund 001 Total:	8,820.46
	CLAIMED WATER OPE	RATING			
•	ewater Operating				
<u>/EN06538</u>	SGS AXYS Analytical				
APMWB	Check	11550974	PCB sampling for river (1/3 cost)	650-463.0000.68360	1,485.22
				Dept 463 Total:	1,485.22
				Fund 650 Total:	1,485.22
				Report Total:	10,305.68

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# Post Falls Check Approval Fund Summary



Fund	Account		Amount
001 - GENER	RAL FUND		
	001-414.1445.62170		5,273.04
	001-414.1445.62190		3,076.22
	001-421.0000.62040		421.20
	001-452.0000.62040		50.00
		Fund 001 Total:	8,820.46
650 - RECLA	AIMED WATER OPERATING		
	650-463.0000.68360		1,485.22
		Fund 650 Total:	1,485.22
		Report Total:	10,305.68

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ACCOUNTS PAYABLE HANDCHECK ACCOUNTABILITY FOR CHECK RUN 12.21.22					
12/1/2022	\$75.48	90291 AT&T- Long Distance	Pay Before Due Date	001-431.0000.65030	
12/1/2022	\$56.62	90292 AVISTA Utilities	Pay Before Due Date	Various	
12/1/2022	\$139.98	90293 Charter Communications	Pay Before Due Date	001-412.0000.65040	
12/1/2022	\$139.98	90294 Charter Communications	Pay Before Due Date	001-442.0000.65030	
12/1/2022	\$134.98	90295 Charter Communications	Pay Before Due Date	001-443.0000.65030	
12/1/2022	\$169.98	90296 Charter Communications	Pay Before Due Date	001-443.0000.65030	
12/1/2022	\$350.00	90297 East Greenacres Irr Water Shut offs	Past Due	750-462.3317.33610	
12/1/2022	\$41.93	90298 Kootenai Electric	Pay Before Due Date	001-443.0000.65021	
12/1/2022	\$457.69	90299 Level 3 Communications	Pay Before Due Date	Various	
12/1/2022	\$2,420.36	90300 Level 3 Communications	Pay Before Due Date	Various	
12/1/2022	\$719.34	90301 One Call Concepts	Pay Before Due Date	Various	
12/1/2022	\$720.37	90302 Ricoh USA Inc	Pay Before Due Date	Various	
12/1/2022	\$140.00	90303 Ross Point Water	Past Due	750-462.3317.33610	
12/1/2022	\$513.59	90304 Verizon Wireless	Pay Before Due Date	Various	
12/1/2022	\$11.04	90305 Ziply Fiber	Pay Before Due Date	650-463.0000.65030	
12/1/2022	\$82.63	90306 Ziply Fiber	Pay Before Due Date	001-445.0000.65030	
12/1/2022	\$1,141.57	90307 Ziply Fiber	Pay Before Due Date	001-421.0000.65030	
12/5/2022	\$472,617.00	90308 Owen Equipment Company	Pay Before Due Date	650-466.0000.90040	
12/8/2022	\$255.97	90317 Charter Communications	Pay Before Due Date	001-421.0000.65030	
12/8/2022	\$6,369.17	90318 Kootenai County Treasurer	Pay Before Due Date	Various	
12/8/2022	\$2,030.70	90319 T-Mobile USA	Pay Before Due Date	001-421.0000.65030	
12/8/2022	\$289.91	90320 Ziply Fiber	Pay Before Due Date	001-421.0000.65030	
12/8/2022	\$75.60	90321 Ziply Fiber	Pay Before Due Date	001-421.0000.65030	
12/8/2022	\$50.04	90322 Ziply Fiber	Pay Before Due Date	001-421.0000.65030	
12/9/2022	\$289.32	90323 Idaho State Tax Comission	Pay Before Due Date	001-22095	
12/9/2022	\$2,500.00	90324 Janet Best	Pay Before Due Date	Various	
12/9/2022	\$631.00	90325 Post Falls Food Bank	Pay Before Due Date	001-22110	
	\$492,424.25				

# CITY OF POST FALLS AGENDA REPORT

Consent Calendar

**MEETING DATE:** 12/20/2022

**DATE:** 12/13/2022

**TO:** HONORABLE MAYOR AND CITY COUNCIL

**FROM:** Amber Blanchette

**SUBJECT:** Ashlar Ranch Annexation Agreement and Dedications File No. ANNX-0004-2022

#### ITEM AND RECOMMENDED ACTION:

With approval of the Consent Calendar, City Council authorizes the mayors signature on the Annexation Development Agreement, Right-of-Way, and Easement Dedications for Ashlar Ranch Annexation.

#### **DISCUSSION:**

The applicant Ryne Stoker, VS Development LLC, has requested to annex approximately 9.962-acres with the Single-Family Residential (R1) zoning designation. The proposed property is generally located north of 12th Ave and to the east of Highway 41, and west of Maverick Lane. On June 14, 2022 a public hearing was held before the Planning Department. After hearing the staff report and public testimony, the Commission recommended approval of the zoning request with the annexation. City Council moved to approve the annexation request with the Single-Family Residential (R1) zoning designation after hearing the staff report and public testimony on August 16, 2022.

## ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

Yes

#### **APPROVED OR DIRECTION GIVEN:**

Approval

#### FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

#### **BUDGET CODE:**

N/A

## DEVELOPMENT AND ANNEXATION AGREEMENT

Ashlar Ranch Annexation (File No. ANNX-0004-2022)

THIS AGREEMENT is made this 23 day of 100, 2020 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, and VS Development LLC, a Nevada Limited Liability Company organized and existing pursuant to the laws of the State of Nevada, with its principal place of business at 8720 Kulka Rd., Las Vegas, NV 89161.

WHEREAS, VS Development LLC, (hereinafter the "Owner") owns a tract of land (hereinafter the "Property") adjacent to the city limits of the City of Post Falls (hereinafter the "City"), which the Owner wishes to annex and develop within the City; and

WHEREAS, the legal description and depiction of the Property is attached hereto as Exhibit "A"; and

WHEREAS, the Mayor and City Council of the City have determined it to be in the best interests of the City to annex the Property subject to the Owner performing the covenants and conditions in this Agreement.

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. <u>Purpose</u>: Owner enters into this Agreement in order to obtain annexation of the Property while the City seeks to obtain partial mitigation of the impacts of annexation of the Property on the City. Owner acknowledges that City has no duty to annex the Property 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.
- 1.2. <u>Description of the Property:</u> The Property is generally located east of Highway 41, north of 12<sup>th</sup> Avenue, and west of Maverick Lane and is more particularly described 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 (including the KMPO Critical Access Corridor Policy).

- 2.2. Applicable Standards: 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. Owner waives, on behalf of itself and its successors in interest, any and all claims against the City relating to the City withholding development approval as authorized by this Section.
- 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 and waives, on behalf of itself and its successors in interest, any and all claims against the City relating to the City withholding development approvals. 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. Water: Owner agrees to use a public water supply system for any development of the Property and to pay all required fees and charges including all connection and/or capitalization charges generally applicable at the time service is requested. If water service cannot be obtained from a public water supply system that has the legal authority to provide service to the Property, the Owner may seek to obtain temporary water service from any lawful source whether public or private beginning 90 days after the date that the Owner requested water service from each public water supply system that has legal

- authority to serve the Property. Upon public water service becoming available to the Property, Owner will disconnect from the temporary service and connect to the public water service.
- 3.1.1. Water Rights: Prior to commencement of development of the Property, Owner agrees to grant, in a form acceptable to the grantee, to the public water supply system agreeing to provide water service to the Property all water rights associated with the Property in order to assure that the public water supply system has adequate water rights to supply domestic water to the Property.
- 3.2. Wastewater Reclamation: 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. The City does not warrant that sanitary sewer capacity will be available at the time Owner requests connection to the sanitary sewer system. If sanitary sewer capacity cannot be assured within 90 days of the date that service is requested by the Owner, the Owner is authorized to provide temporary service by resorting to any lawful public or private alternative so long as legal requirements can be met. Upon the availability of treatment capacity from the City, the owner will disconnect from the temporary service and connect to and divert flows to the public system. Any proposed alternative must not inhibit the expansion, progression, or continuity of the City's wastewater collection system.
- 3.2.1. Connection of Existing Structure to Sanitary Sewer Infrastructure: Any existing structures located on the Property at the time of this Agreement that are serviced by a septic system must be connected to the Post Falls Sanitary Sewer system or removed from the Property at the time of any development on the Property and the existing septic system abandoned in compliance will all legal requirements. Owner is solely responsible for the costs of connecting to the sanitary sewer and abandoning the septic system.
- 3.2.2 <u>Sanitary Sewer Surcharges</u>: Owner acknowledges that the Property is within the 12<sup>th</sup> Avenue Force Main Surcharge Basin and agrees to pay the sewer surcharges established to fund the downstream collection system infrastructure needed to provide permanent sewer service to the Property. The surcharge is based on supplementing the City's existing sewer infrastructure to meet anticipated buildout conditions, as identified within the Cities Wastewater Collection System Master Plan (May 2019 Keller Associates) and the NE Quadrant Sewer Study (July 2018 JUB Engineers). The surcharge is currently established as \$2,918.73 per service unit for the 12<sup>th</sup> Avenue Force Main). Owner agrees to pay the surcharges at the time of building permit issuance for any structures that will be connected to the City's wastewater collection system. Owner further agrees that the amount of the surcharge will be adjusted annually to account for inflation based on the ENR-CCI Index.
- 3.2.3. <u>Limitation on Development Based on Sewer Flows:</u> The parties agree that the surcharge for the 12<sup>th</sup> Avenue Force Main Surcharge is based on the need to provide a force main from the 12<sup>th</sup> Avenue Lift Station to the Water Reclamation Facility. Original facilities within the State Highway 41 Corridor were constructed in 2005 to temporarily utilize

excess capacity that existed within the City's sewer infrastructure south of Interstate 90. Development along the State Highway 41 Corridor and within the City south of the Interstate have consumed a significant amount of the previous excess capacity. In 2020 the City upgraded the 12<sup>th</sup> Avenue Lift Station to handle regional flows from the State Highway 41 Corridor and to act as a "flow equalization station" to preserve capacity south of the Interstate until sufficient funding is acquired to install the force main to the Water Reclamation Facility. The 12<sup>th</sup> Avenue Force Main must be constructed prior to flows in the Caton Line reaching 2.1 cubic feet per second. Owner agrees that if the 12<sup>th</sup> Avenue Force main has not been constructed by the time that the capacity trigger is reached, the City may withhold approval of further subdivision, building permit, or other development permits for the Property until such time as the 12<sup>th</sup> Avenue Force Main has been constructed and accepted by 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 that sizes for on-site water mains will be determined by the water system agreeing to provide service to the Property. The Owner agrees to provide on-site sewer lines sized in accordance with the City's Water Reclamation Master Plan Collections, and to accommodate the projected flows from the Property and from any upstream property with no reimbursement for oversizing.
- 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 dedicate the following grants of rights of way and easements to the City at the time of execution of this Agreement:
- 4.1.1. By grant of easement in a form acceptable to the City, Owner will grant a 15-foot wide easement along 12<sup>th</sup> Avenue for utilities, sidewalks, and storm drainage.
- 4.1.2. By grant of right-of-way in a form acceptable to the City, Owner will dedicate 20 feet of additional rights-of-way along 12<sup>th</sup> Avenue, measured from the existing north line of 12<sup>th</sup> Avenue.
- 4.1.3. By grant of easement in a form acceptable to the City, Owner will grant a 15-foot wide easement along Zorros Street Avenue for utilities, sidewalks, and storm drainage.
- 4.1.4. By grant of right-of-way in a form acceptable to the City, Owner will dedicate the west 53 feet of the Property as right-of-way for Zorros Street.
- 4.2. No Impact Fee Credit for Dedication: Owner agrees that it is not entitled to any credit towards the payment of the City's then currently adopted Impact Fees as a result of its dedication of street right way and easements. 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 rights of way and easements as provided in this article. 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. CONSIDERATION/FEES

- Owner's Consideration: In addition to other consideration contained in this Agreement, Owner agrees to provide specific consideration to the City in the amounts and at the times specified in this Article. The sums specified are deemed by the parties to be reasonable in exchange for benefits provided by the City to the Owners' use and development of the Property, including, but not limited to; public safety, street services, police equipment, community and traffic planning. The following consideration may be used in any manner that the City, in its sole discretion decides.
- 5.2. Annexation Fee: Prior to issuance of a permit for any development on the Property, the Owner, or their successors in interest, must pay the appropriate annexation fee in effect at the time of the issuance of the permit as adopted by the City Council by resolution.
- 5.3. No Extension of Credit: The parties, after careful consideration of the actual burdens on the City, have agreed to a specific timeline in which those burdens will occur. This Article anticipates specific payment at a specific date and is in no manner a loan of services or an extension of credit by the City.
- 5.4. Other Fees: Additionally, the Owner agrees to pay all required fees and charges including but not necessarily limited to water hook-up fee(s), water connection (capitalization) fee(s), sanitary sewer connection (capitalization) fee(s) and building permit fees and any applicable impact fees that may be imposed. Fees referred to in this Section are established by City ordinance and/or resolution and arise independent of this Agreement.
- 5.5. <u>City's Consideration</u>: Upon the proper execution and recordation of this Agreement, the City will prepare for passage an annexation ordinance annexing the Property. The parties agree that until the date of publication of the annexation ordinance, no final annexation of Owners' property will occur.

#### ARTICLE VI. MISCELLANEOUS

- 6.1. <u>Subdivision</u>: The parties acknowledge that in the event the Owner desires to sell a portion of the Property rather than the Property as a whole, that a plat may be necessary. Owner agrees that in the event a 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.
- 6.2. <u>De-annexation</u>: Owner agrees that in the event the Owner fails to comply with the terms of this Agreement, defaults, or is otherwise in breach of this Agreement, the City may deannex the Property and terminate utility services without objection from owners, assigns or successors in interest of such portions of the Property as the City in its sole discretion decides. Owner waives, on behalf of itself and any successors in interest, any claims it may have against the City for de-annexing the Property as allowed by this Section.

- 6.3. 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. Owner further agrees to pay City's legal costs, including reasonable attorney fees in the event this annexation 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.
- 6.4. <u>Time is of the Essence</u>: Time is of the essence in this Agreement.
- 6.5. 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.
- 6.6. <u>Effect on City Code</u>: 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.
- 6.7. <u>Recordation</u>: The Owner agrees this Agreement will be recorded by the City at the Owner's expense.
- 6.8. <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.
- 6.9. <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.
- 6.10. Compliance with Applicable Laws: Owner agrees to comply with all applicable laws.
- 6.11. 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.
- 6.12. Promise of Cooperation: 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.
- 6.13. 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.

- 6.14. 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.
- 6.15. Withholding of Development Approvals for Violation of Agreement: Owner agrees, on behalf of itself and its successors in interest, that the City may withhold approval of subdivision, building permit, or any other development permit applications for any portion of the Property that does not comply with the requirements of this Agreement until such time as the development permit is amended to fully comply with the terms of this Agreement. Owner waives, on behalf of itself and its successors in interest, any and all claims Owner may have against the City relating to the City withholding development approvals and agrees to indemnify, defend at the City's sole option, and hold the City harmless from any and all claims from third parties relating to the City withholding development approvals as contemplated by this Section 6.15.

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	VS DEVELOPMENT LLC
Ву:	Ву:
Ronald G. Jacobson, Mayor	Eagle Crest Land, LLC, Manager Ryne Stoker as Manager of Eagle Crest Land, LLC
Attest:	
Shannon Howard, City Clerk	

**ACKNOWLEDGEMENTS** 

STATE OF IDAHO

personally appeared Ronald G. Ja	, 20, before me, a Notary for the State of Idaho, acobson and Shannon Howard known, or identified to me to spectively of the City of Post Falls, Kootenai County, Idaho,
executing the herein instrument, a the same.	nd acknowledged to me that such City of Post Falls executed
IN WITNESS WHEREOF date and year in this certificate first	T, I have hereto set my hand and affixed my official seal the t above written.
	Notary Public for the State of Idaho Residing at: Commission Expires:
STATE OF IDAHO )  Club :ss	
County of Kootenai )	
personally appeared Ryne Stoker Land, LLC, who is the manager subscribed to within the instrume	, 202d, before me, a Notary for the State of Idaho, known, or identified to me to be Manager of Eagle Crest of VS Development, LLC and the person(s) whose name is ent, and acknowledged to me that he executed the same on and that the entity authorized him to execute the same on its

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

RIK J POLAKOWSKI Notary Public, State of Nevada No. 02-77572-1 My Appt. Exp. June 28, 2026

behalf.

Notary Public for the State of Idaho Nevala Residing at: 5637 Formed by Lv. NV 8437 Commission Expires: June 28. 2008

#### **EXHIBIT "A"**

#### ASHLER RANCH ANNEXATION

A PARCEL OF LAND BEING TRACT 43 BLOCK 31 AND THAT PORTION OF THE PLATTED 12<sup>TH</sup> AVENUE ADJOINING SAID TRACT 43 PER THE PLAT OF POST FALLS IRRIGATED TRACTS RECORDED IN BOOK C AT PAGE 78 RECORDS OF KOOTENAI COUNTY, IDAHO. SITUATE IN THE SW 1/4 OF SECTION 31, TOWNSHIP 51 N., RANGE 4 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE WEST QUARTER CORNER OF SECTION 31 BEING A FOUND 5/8" REBAR WITH NO CAP; FROM WHICH THE SOUTHWEST CORNER OF SAID SECTION 31 BEARS S 00°51'42" W A DISTANCE OF 2642.28 FEET;

THENCE, ALONG THE WEST LINE OF SAID SECTION 31, S 00°51'42" W A DISTANCE OF 1321.14 FEET TO THE INTERSECTION WITH THE CENTERLINE OF 12<sup>TH</sup> AVENUE, THENCE ALONG SAID CENTER LINE, S 89°03'01" E A DISTANCE OF 1322.49 FEET TO THE INTERSECTION WITH THE EXISTING CITY LIMITS OF POST FALLS AND THE **TRUE POINT OF BEGINNING**;

THENCE, ALONG THE EXISTING CITY LIMITS OF POST N 00°49'07" E A DISTANCE OF 657.24 FEET TO THE PROPOSED CITY LIMITS OF POST FALLS;

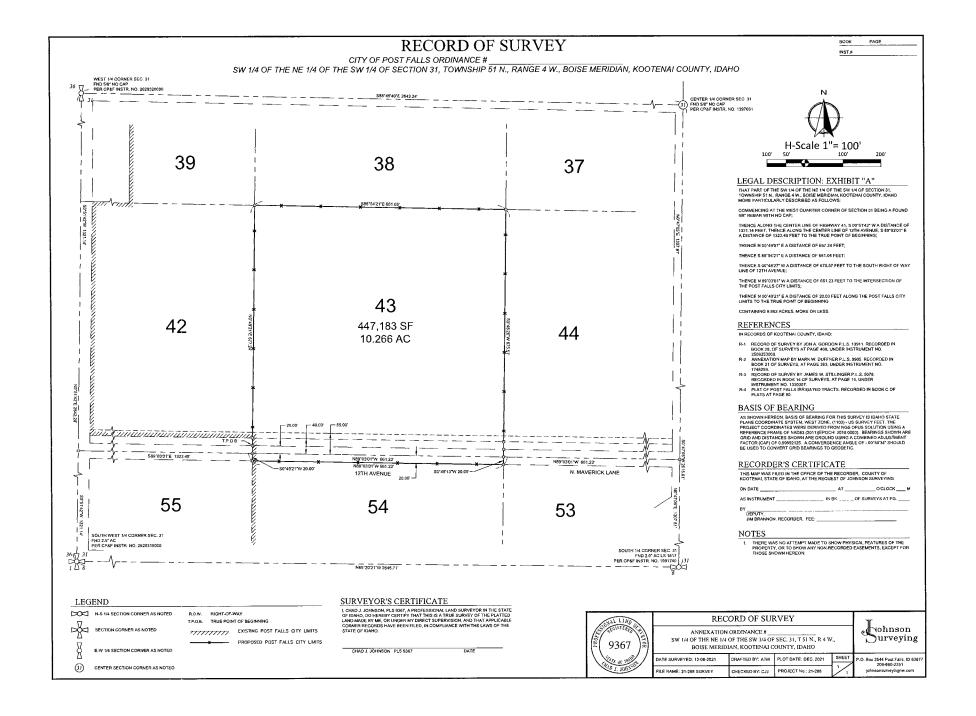
THENCE, CONTINUING ALONG THE PROPOSED CITY LIMITS, S 88°54'21" E A DISTANCE OF 661.06 FEET;

THENCE, S 00°48'26" W A DISTANCE OF 675.57 FEET TO THE PLATTED SOUTH RIGHT OF WAY LINE OF 12TH AVENUE;

THENCE, ALONG SAID SOUTH RIGHT OF WAY, N 89°03'01" W A DISTANCE OF 661.23 FEET TO THE INTERSECTION OF THE EXISTING POST FALLS CITY LIMITS;

THENCE, ALONG THE EXISTING CITY LIMITS OF POST FALLS, N 00°49'21" E A DISTANCE OF 20.00 FEET TO THE **TRUE POINT OF BEGINNING**.

CONTAINING 9.962 ACRES, MORE OR LESS.



#### GRANT OF RIGHT-OF-WAY

## Ashlar Ranch Annexation 12<sup>th</sup> Ave. File No. ANNX-0004-2022

KNOWN ALL MEN BY THESE PRESENTS, that VS Development, LLC, a Nevada Limited Liability Company; the Grantor, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, in hand paid by the City of Post Falls, Kootenai County, State of Idaho, the receipt of which is hereby acknowledged, does hereby grant, quitclaim and convey unto the said City of Post Falls, 408 N. Spokane St., Post Falls, ID 83854, a municipal corporation, Kootenai County, State of Idaho, the Grantee, a right-of-way for the construction, improvement, operation and maintenance of public roadway, allowing also placement and maintenance of pipelines for water and sewer, and such other surface and underground utility lines as may be necessary, upon and across the following described property:

A PARCEL OF LAND BEING A PORTION OF TRACT 43 BLOCK 31 PER THE PLAT OF POST FALLS IRRIGATED TRACTS RECORDED IN BOOK C AT PAGE 78 RECORDS OF KOOTENAI COUNTY, IDAHO. SITUATE IN THE SW 1/4 OF SECTION 31, TOWNSHIP 51 N., RANGE 4 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE WEST QUARTER CORNER OF SECTION 31 BEING A FOUND 5/8" REBAR WITH NO CAP; FROM WHICH THE SOUTHWEST CORNER OF SAID SECTION 31 BEARS S 00°51'42" W A DISTANCE OF 2642.28 FEET;

THENCE, ALONG THE WEST LINE OF SAID SECTION 31, S 00°51'42" W A DISTANCE OF 1321.14 FEET TO THE INTERSECTION WITH THE CENTERLINE OF 12<sup>TH</sup> AVENUE, THENCE ALONG SAID CENTER LINE, S 89°03'01" E A DISTANCE OF 1322.49 FEET TO THE INTERSECTION WITH THE EXISTING CITY LIMITS OF POST FALLS; THENCE, ALONG THE EXISTING POST FALLS CITY LIMITS, N 00°49'21" E A DISTANCE OF 20.00 FEET TO THE EXISTING NORTH RIGHT OF WAY OF 12<sup>TH</sup> AVENUE AND THE TRUE POINT OF BEGINNING;

THENCE, CONTINUING N 00°49'21" E A DISTANCE OF 20.0 FEET TO THE PROPOSED NORTH RIGHT-OF-WAY OF 12<sup>TH</sup> AVENUE;

THENCE, ALONG THE PROPOSED NORTH RIGHT-OF-WAY, S 89°03'01" E A DISTANCE 0F 661.21 FEET;

THENCE, LEAVING PROPOSED NORTH RIGHT OF WAY, S 00°48'13" W A DISTANCE OF 20.0 FEET THE EXISTING NORTH RIGHT OF WAY OF 12<sup>TH</sup> AVENUE; THENCE, ALONG THE EXISTING NORTH RIGHT OF WAY, N 89°03'01" W A DISTANCE OF 661.22 FEET TO THE **TRUE POINT OF BEGINNING**.

As depicted in the attached Exhibit A

TO HAVE AND TO HOLD SUCH RIGHT-OF-WAY FOR PUBLIC PURPOSES, THE Grantor does hereby dedicate all interest in said strip of land to public use for such purposes.

In witness	whereof, the Grantor has caused this instrument to be executed this, 2022.	day of
CITY OF I	POST FALLS	
Ву		
Attest:	Ronald G. Jacobson, Mayor	
	Shannon Howard, City Clerk	
GRANTO	R(S):	
VS Develo	opment, LLC	
Ву/		
Eagle Cye	st Land, LLC Manager Ryne Stoker as Manager of Eagle Crest Land, LLC	

### **ACKNOWLEDGEMENTS**

STATE OF IDAHO	)	
County of Kootenai	: ss )	
personally appeared Ronald be the Mayor and City Cle	d G. Jacobson and Sterk, respectively of the	before me, a Notary for the State of Idaho, hannon Howard known, or identified to me to be City of Post Falls, Kootenai County, Idaho, ged to me that such City of Post Falls executed
IN WITNESS WHE date and year in this certific		set my hand and affixed my official seal the
		Notary Public for the State of Idaho Residing at: Commission Expires:
STATE OF Nevada ) County of Classe )	:ss	
County of Classe )		
Land, LLC, whose name is subscribed to the w	Stoker, known, or ide is the manager of VS within instrument, and ent, LLC and that the	ntified to me to be the Manager of Eagle Crest  Development, LLC and the person(s) whose acknowledged to me that he executed the same entity authorized to him to execute the same on
IN WITNESS WHE date and year in this certific		set my hand and affixed my official seal the
Notary Pub	POLAKOWSKI olic, State of Nevada 02-77572-1 Exp. June 28, 2026	Notary Public for the State of Jevel Residing at: 5073 Falmed L. Vy. Lv. W 8175 Commission Expires: June 28,2076

# EXHIBIT 12 TH AVENUE RIGHT OF WAY DEDICATION S0°47'05"W 2615.61' N0°47'05"E 1307.81 N0°47'05"E 1307.81" N89°03'01"W 661.23' S0°48'13"W 40.00 S0°48'13"W 20.00' SCALE: 1"=100" EASEMENT 9,918 SF 0.228 AC 20.00' EXISTING **LEGEND** CALCULATED POSITION 7//// ADDITIONAL R.O.W. DEDICATION ADDITIONAL UTILITY EASEMENT R.O.W. R.O.W. RIGHT-OF-WAY 13,224 SF 20.00 0.304 AC N-S 1/4 SECTION CORNER AS NOTED N89°03'01"W 661.22" N89°03'01"W 661.21" N89°03'01"W 661.23 12TH AVENUE SECTION CORNER AS NOTED E-W 1/4 SECTION CORNER AS NOTED EASEMENT CENTER SECTION CORNER AS NOTED PROPOSED N0°49'21"E 40.00' T.P.O.B. -N0°49'21"E 20.00' S89°03'01"E 1322.49' N0°51'42"E 1321.14' S0°51'42"W 1321.14" S0°51'42"W 2642.28' EXHIBIT B SW 1/4 NE 1/4 SW 1/4 OF SEC. 31, TOWNSHIP 51 N., RANGE 4 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO

SHEET PLOT DATE: NOV. 2022 DRAFTED BY: ATM **DATE SURVEYED: 12-08-2021** PROJECT No.: 21-288 CHECKED BY: CJJ FILE NAME: 21-288 SURVEY



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

#### GRANT OF EASEMENT

# Ashlar Ranch Annexation 12<sup>th</sup> Ave. File No. ANNX-0004-2022

KNOW ALL MEN BY THESE PRESENTS that, VS Development, LLC, a Nevada Limited Liability Company; herein after termed "Grantors", for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, does hereby give, grant and quitclaim unto the City of Post Falls, Kootenai County, Idaho, the Grantee, whose address is 408 N. Spokane Street, Post Falls, Idaho 83854, an easement for the construction, improvement, operation and maintenance of a public sidewalk, storm water drainage and utilities over, under, upon and across the following described property:

A PARCEL OF LAND BEING A PORTION OF TRACT 43 BLOCK 31 PER THE PLAT OF POST FALLS IRRIGATED TRACTS RECORDED IN BOOK C AT PAGE 78 RECORDS OF KOOTENAI COUNTY, IDAHO. SITUATE IN THE SW 1/4 OF SECTION 31, TOWNSHIP 51 N., RANGE 4 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE WEST QUARTER CORNER OF SECTION 31 BEING A FOUND 5/8" REBAR WITH NO CAP; FROM WHICH THE SOUTHWEST CORNER OF SAID SECTION 31 BEARS S 00°51'42" W A DISTANCE OF 2642.28 FEET;

THENCE, ALONG THE WEST LINE OF SAID SECTION 31, S 00°51'42" W A DISTANCE OF 1321.14 FEET TO THE INTERSECTION WITH THE CENTERLINE OF 12<sup>TH</sup> AVENUE, THENCE ALONG SAID CENTER LINE, S 89°03'01" E A DISTANCE OF 1322.49 FEET TO THE INTERSECTION WITH THE EXISTING CITY LIMITS OF POST FALLS:

THENCE, ALONG THE EXISTING POST FALLS CITY LIMITS, N 00°49'21" E A DISTANCE OF 40.00 FEET TO THE PROPOSED NORTH RIGHT-OF-WAY OF 12<sup>TH</sup> AVENUE AND THE **TRUE POINT OF BEGINNING**; THENCE, CONTINUING, N 00°49'21" E A DISTANCE OF 15.00 FEET TO THE NORTH LINE OF THE PROPOSED UTILITY, DRAINAGE AND SIDEWALK EASEMENT; THENCE, ALONG SAID NORTH LINE, S 89°03'01" E A DISTANCE OF 661.21 FEET; THENCE, LEAVING SAID NORTH LINE, S 00°48'13" W A DISTANCE OF 15.00 FEET THE PROPOSED NORTH RIGHT OF WAY OF 12<sup>TH</sup> AVENUE; THENCE, ALONG PROPOSED NORTH RIGHT OF WAY, N 89°03'01" W A DISTANCE OF 661.22 FEET TO THE **TRUE POINT OF BEGINNING**.

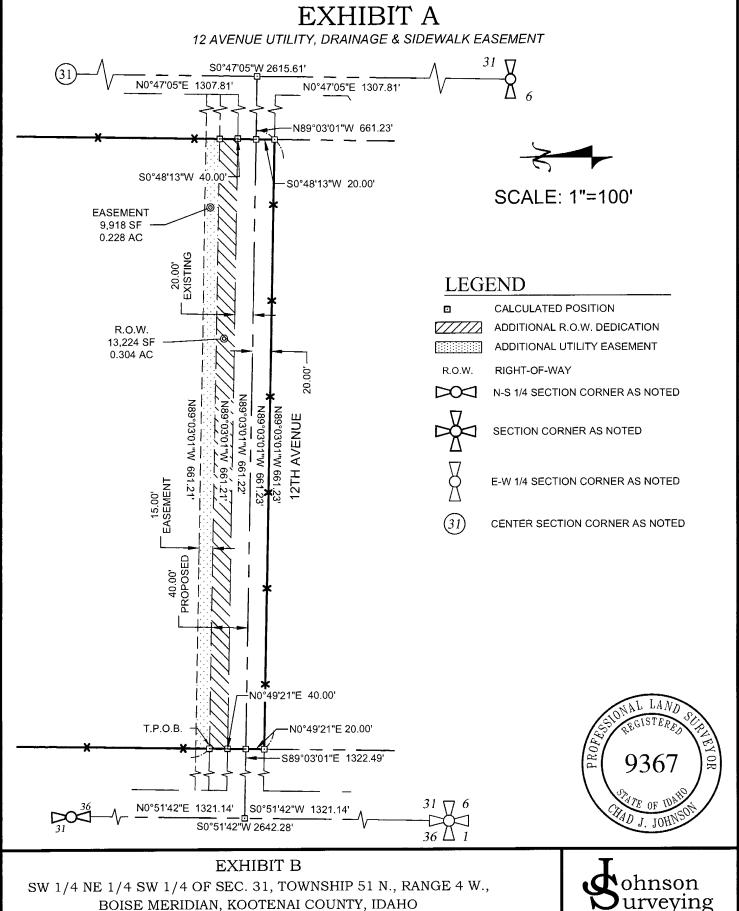
As further depicted in the attached Exhibit A

**TO HAVE AND TO HOLD** said easement for public sidewalk, storm water drainage and utilities purposes so long as the same shall be used, operated and maintained as such. The Grantors herein

	ssly limits the grant and quit ssors, in that parcel of land ov			
In wi	tness whereof, the Grantor ha	as caused this in	strument to be executed the	his day o
CITY	OF POST FALLS			
Ву	Ronald G. Jacobson, May	or		
Attes				
	Shannon Howard, City Cl	erk		
GRA	NTOR(S):			
VS D	evelopment, LLC			
	MII			

# **ACKNOWLEDGEMENTS**

STATE OF IDAHO	C	)	
		: ss	
County of Kootena	i	)	
appeared Ronald G and City Clerk, resp	G. Jacobson are pectively of the	nd Shanne e City of P	on Howard known, or identified to me to be the Mayor ost Falls, Kootenai County, Idaho, executing the herein uch City of Post Falls executed the same.
	EREOF, I hav	ve hereto	set my hand and affixed my official seal the date and
			Notary Public for the State of Idaho Residing at: Commission Expires:
STATE OF Navada	:ss		
On this <b>Q</b> personally appeared <b>Land</b> , <b>LLC</b> , whose is subscribed to the behalf of <b>VS Developent</b> behalf.	day of Nove d Ryan Stoke e name is the m e within instru lopment, LLC	er, known, nanager of ument, an C and that	o 22, before me, a Notary for the State of Nacale, or identified to me to be the Manager of Eagle Crest VS Development, LLC and the person(s) whose name d acknowledged to me that he executed the same on the entity authorized to him to execute the same on its mereto set my hand and affixed my official seal the
date and year in thi			
Notar	K J POLAKOWS y Public, State of Ne No. 02-77572-1 ppt. Exp. June 28,	vada	Residing at: 5233 Fairment Wy, LV, NV 8175 Commission Expires: June 28, 2026



SHEET **DATE SURVEYED: 12-08-2021** DRAFTED BY: ATM PLOT DATE: DEC. 2021 FILE NAME: 21-288 SURVEY CHECKED BY: CJJ PROJECT No.: 21-288



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

# CITY OF POST FALLS AGENDA REPORT

Consent Calendar

**MEETING DATE:** 12/20/2022

**DATE:** 12/14/2022

TO: HONORABLE MAYOR AND CITY COUNCIL

**FROM:** Amber Blanchette

**SUBJECT:** Joseph Family Trust Reasoned Decision File No. ANNX-22-7

#### ITEM AND RECOMMENDED ACTION:

With approval of the Consent Calendar, City Council authorizes the mayors signature on the Reasoned Decision for the Joseph Family Trust Annexation.

#### DISCUSSION:

The applicant, Joseph Family Trust, requested to annex approximately 41 acres with 20.26 acres zoned as Community Commercial Mixed and 20.74 zoned as Community Commercial Services (CCS). (Requires a Development Agreement). The property is generally located on the northeast corner of W. Prairie Ave. and N. Greensferry Rd.

On July 25, 2022 a public hearing was held before the Planning and Zoning Commission. After hearing the staff report and public testimony, the Commission recommended approval of the requested zones. City Council moved to approved the annexation with requested zoning designations and added conditions that were entered into the Development Agreement, after hearing the staff report and public testimony on October 18, 2022.

#### ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

Yes

#### **APPROVED OR DIRECTION GIVEN:**

Approval

#### FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

#### **BUDGET CODE:**

N/A

# Joseph Family Trust Annexation File No. ANNX-22-7

# **City Council**

### **Reasoned Decision**

#### A. INTRODUCTION:

APPLICANT: Olson Engineering

LOCATION: Generally located on the northeast corner of W. Prairie Ave and N. Greensferry

Rd.

REQUEST: Zoning recommendation of Community Commercial Mixed (CCM) on 20.26 acres

and Community Commercial Services on 20.74 acres for a total of approximately

41 acres, which requires a Development Agreement. As depicted in A-2.

#### B. RECORD CREATED:

- 1. A-1 Application
- 2. A-2 Narrative
- 3. A-3 Zoning Map
- 4. A-4 Vicinity Map
- 5. A-5 Legal and Exhibit Map
- 6. A-6 Auth Letter
- 7. A-14 Oliver Deed
- 8. A-15 Denesha Deed
- A-16 Turner Deed
   A-17 Johnson Deed
- 11. A-18 Merged Title Reports
- 12. S-1 Vicinity Map
- 13. S-2 Zoning Map
- 14. S-3 Future Land Use Map
- 15. S-4 Draft Annexation Development Agreement
- 16. PA-1 PFPD Comments
- 17. PA-2 KCFR Comments
- 18. PA-3 DEQ Comments
- 19. PA-4 PFSD Comments
- 20. PA-5 PFPD Comments
- 21. PA-6 PFHD Comments
- 22. PA-7 DEQ Comments
- 23. PC-1 Burns Comments
- 24. PC-2 Dehaven Comments
- 25. PC-3 Leach Comments
- 26. PC-4 Greene Comments
- 27. PC-5 Wagoner Comments
- 28. S-5 PZ Staff Report
- 29. S-6 Signed Development Agreement
- 30. S-7 Signed Minutes 7-25-2022
- 31. S-8 Signed Zoning Recommendation
- 32. PA-8 YPL Comments
- 33. PA-9 DEQ Comments

- 34. PC-6 Macaulay Comments
- 35. PC-7 Burns Comments
- 36. PC-8 Hotaling Comments
- 37. PC-9 Wagoner Comments
- 38. PC-10 Kearney Comments
- 39. PC-11 Balk Comments
- 40. PC-12 S Kearney Comments
- 41. PC-13 PAHA Comments
- 42. PC-14 Petition Letter and Signatures
- 43. Testimony at the October 18, 2022, City Council hearing including:

#### Jon Manley, Planning Manager

Mr. Manley presented the staff report. He testified that the applicant is seeking annexation of approximately 41 acres with initial zoning for approximately 20.74 acres of Community Commercial Services (CCS) and the remaining 20.26 acres zoned Community Commercial Mixed (CCM). He noted that the Planning and Zoning Commission recommended the requested zoning following a public hearing held on July 25, 2022. He indicated that the property is located on the northeast corner of Prairie Avenue and Greensferry Road.

Mr. Manley testified that the north portion of the property, where CCS zoning is requested has limitations sewer availability. The Applicant is intending to have uses, such as storage, that do not create much sewer. To the south, closer to Prairie Avenue, where CCM zoning is requested, the Development Agreement would limit multi-family uses to 17% of the site rather than the 50% that could be allowed under the CCM zoning.

Mr. Manley testified that the property is currently used as large lot residential homes in unincorporated Kootenai County. He testified that city zoning in the area has commercial uses to the southwest, limited commercial and residential (R2) zoning to the south, and Technology Mixed further to the east. He noted that the property is located over the Rathdrum Prairie Aquifer.

Following development, the site would receive sewer service from the City and water service from Ross Point Water District. He also noted that with development of this property the north side of Prairie Avenue and the east side of Greensferry Road would be improved to city standards including a multi-use path or sidewalk providing connectivity in all directions. He testified that Cecil Road will be extended north of Prairie Avenue soon and noted that a planned interchange between Pleasant View Road and Highway 53 is going to create additional traffic along Prairie Avenue.

He noted that the Future Land Use Map, within the adopted Post Falls Comprehensive Plan, designates the area as Transitional. He testified that that the area is located within a Commercial Activity Node, where commercial activities are encouraged to serve the community. The area is also contained within the Highway 41 North Focus Area in the Comprehensive Plan which provides for multi-family, commercial, and tech uses near higher classified roadways. The Focus Area calls for these types of uses to be focused along arterial and collector streets where traffic volumes exceed 4,000 trips per day. He explained that Prairie Ave is a Principal Arterial and Greensferry Road is a Minor Arterial. He noted that development will provide pedestrian connectivity to all multi-use paths and trails, including the Prairie Trail.

#### Jeramie Terzulli, Olson Engineering, Applicant

Mr. Terzulli testified that the applicant is not seeking any multi-family housing on the site and is open to changing the Development Agreement to note that no multi-family will be constructed on the site. He noted that the property is located at the northwest corner of Greensferry Road and Prairie Avenue. He noted that the property has a Transitional designation in the Comprehensive Plan and is in a designated Commercial Node.

Mr. Terzulli noted that the property is right on the border of the 41 North and Central Prairie Focus Areas and some of the key points overlap between the two areas. He noted that their proposed zoning is consistent with the guidance in the Future Land Use Map and the Focus Area as they are requesting commercial uses.

Mr. Terzulli testified that commercial uses tend to be constructed following the creation of new residential uses as has been happening in the area. He noted that they are looking to provide storage uses on the northern portion of the site that should provide storage for the residential uses in the area.

Mr. Terzulli testified that with development they will widen Prairie Avenue and Greensferry Road consistent with the Transportation Master Plan. He noted that Greensferry Road as of right now, other than 41, is the only north-south corridor that is not impeded by the Burlington Northern train line.

Mr. Terzulli testified that this does protect and maintain Post Falls' natural resources, clean air, river, and aquifer and minimizes light and noise pollution citywide. He explained that Panhandle Health District does offer some guidance on that and one of the best ways they indicate protect clean water and the aquifer is by eliminating some of these residential septic systems that are becoming outdated and are not always maintained at an appropriate level. He championed that redevelopment holds the developer to a stringent standard regarding storm water remediation storage and injection back into the aquifer. He noted that Panhandle Health issued a report a couple of years ago and stated the health of the aquifer is improving as the septic systems come offline.

Mr. Terzulli testified regarding the goal to maintain and improve Post Falls' small-town scale, charm, and aesthetic beauty, explaining that those that created the Comp Plan saw these commercial nodes as a critical element to maintaining that small town feel. He advocated that having these commercial nodes on the periphery of town will minimize the need for people to come back into town clogging up the roadways and allow them alternative routes home. He explained that uses such as vet clinics, dental clinics, physical therapy, convenience stores, coffee shops, smoothie bars, etc. these types of neighborhood spaces that people can satisfy their needs for shopping and services without the need to go down to Spokane St, Seltice Way, or 41. He expounded that if we only view these particular areas like Seltice, Mullan, etc. we will eventually run out of available land for commercial uses and will end up going vertical with more parking lots. So, he opined, these commercial nodes do help with the small-town scale and charm.

Mr. Terzulli testified about high traffic areas for commercial centers and encouraging pedestrian uses, when possible, commercial services in proximity to parks and additional rooftops will tend to blend. He explained that this will work with the tech park, when it develops sometime soon, and individuals that are working there can come to this site for lunch, or coffee. He testified that this is consistent and adjacent to the principal arterials this intersection is signalized and the Post Falls Highway District is in support saying it is consistent with their master plan. He testified that they are proposing commercial frontage along Prairie with depth for multi-tenant commercial buildings for a mix of office uses, a convenience store, and to the north it will ultimately be some form of storage: self-storage, commercial storage, possibly contractor yard storage those types of things up there.

Mr. Terzulli testified that the developer is responsible for the improvements of the infrastructure along Greensferry and Prairie, sewer, water, swales, sidewalks/trail systems, and the widening of the roadway as well as payment of impact fees and taxes to the city. He believes this development is a key component to the long-term fiscal health of the city. He professed that he has been approached by members of the commercial brokers community and residents in the area asking when this project is going to be built because they feel the location is great for their business.

In rebuttal, Mr. Terzulli testified that he focused on the areas south of Prairie Avenue knocking on doors and didn't get time to go north of Prairie Avenue. He started with City residents and planned to get to the north side of Prairie Avenue but ran out of time. He noted that they never proposed multi-family for the site. Concerning sewer service, he noted that the sewer basin splits the property

and a future sewer basin will be built to serve the northern part of the property but the city engineering staff felt that a small amount of sewer from the northern part of the property can be handled in the southern basin as such they will be building storage uses.

#### Samantha Steigleder

Ms. Steigleder testified that she is in favor of the development with no residential development on the site but noted that she has a small concern over the allowed heights.

#### **Kelvin Tanner**

Mr. Tanner testified that he lives nearby and like the idea of having commercial uses closer for the residents in the area because its currently a long drive to get anything. He noted that there is a lot of pushback on development but he doesn't believe that is representative of the people who must live and work in the community. Good planned out development provides jobs for those that have been here for a long time.

#### **Tony Villelli**

Mr. Villelli testified that he lives on Prairie Avenue and supports this proposal because it will provide jobs and places for his kids to live in the area.

#### William Matson

Mr. Matson testified that this type of proposal with shops is critical to the long term development of the community. He noted that he is a life-long resident in the area. He noted that there is nothing like this project in the area.

#### **Chad Burd**

Mr. Burd testified as a commercial real estate broker that there is very limited retail space available. The need for additional shops is following the housing that has been constructed. He noted that retail vacancy rates in the county is about 3.7%, meaning that the retail space is essentially fully leased.

#### Ron Mendell

Mr. Mendell testified that he is a residential real estate agent and he often gets questions from potential purchasers about how far away services are located and he must tell them that its 3 miles away. Having something like this closer to those homes will help those homes.

#### Justin Sternberg

Mr. Sternberg testified that he owns Steel Structures of America and Giant Storage. He noted that it is challenging to get gas and groceries in this area and more good commercial is needed. He noted that this is the right location for this type of use.

#### Don Ashenbrenner

Mr. Ashenbrenner testified that the proposed annexation is good for Post Falls and will allow for more services in the area. He noted that this corner should be commercial. Prairie Avenue will be 5 lanes with increased traffic making this a good spot for commercial development.

#### Connie Krueger

Ms. Krueger testified that she has friends who live in this area who drives to Hayden to get services because its easier than getting into Post Falls so providing more commercial opportunities in the area

will be helpful and will keep some of that traffic local, which will help to minimize traffic.

#### **Amy Hotaling**

In addition to her written comments, Ms. Hotaling testified that Mr. Terzulli did not come talk to her and she lives close to the area.

#### **Dennis Wagoner**

Mr. Wagoner testified that Mr. Terzulli did not talk to him. He noted that the initial plan had multifamily development but sewer was too expensive. He believes that the City is allowing the developer to drain their sewer into a lower sewer basin and he is concerned that sewer may not be available to him if he wants it. He testified that he does not like CCS zoning because they can something other than storage units if sewer service is developed for the site. He doesn't want to see a liquor store or smoke shop across from him.

#### C. EVALUATION OF APPROVAL CRITERIA FOR INITIAL ZONING:

#### C1. Amendments to the zoning map should be in accordance with the Future Land Use Map.

The City Council finds that the Future Land use map designates this area as Transitional and a Commercial Node within the Highway 41 Focus Area. The applicant has proposed two commercial zoning districts for the property. Community Commercial Services (CCS) on approximately 20.74 acres and Community Commercial Mixed (CCM) on approximately 20.26 acres. This is documented in the staff report and was testified to by Jon Manley and Jeramie Terzulli. There was not contrary testimony or other evidence received. As such, the City Council finds that the proposed zoning is consistent with the Future Land Use Map.

# C2. Amendments to the zoning map should be in accordance with the goals and policies found in the Post Falls Comprehensive Plan.

Based on the testimony provided and the staff report, the Council finds the requested zoning consistent with the following goals and policies contained in the comprehensive plan:

#### Goals:

**Goal 1:** Grow and sustain a balanced, resilient economy for Post Falls, providing community prosperity and fiscal health.

The Council finds that the requested zoning will provide for diverse commercial uses near developing residential neighborhoods as testified to by Connie Kreuger and others. These commercial uses, located in proximity to residents, will help to reduce traffic and allow more ready access to commercial uses.

**Goal 6:** Maintain and improve Post Falls' transportation network, on pace and in concert with need and plan objectives.

The City Council finds that, with development, the applicant with need to improve its frontages along both Prairie Avenue and Greensferry Road as testified to by Jeremie Terzulli and Jon Manley. This will allow the transportation network to improve in concert with the needs of the city as called for with this goal.

**Policy 3:** Encourage development patterns that provide suitably scaled, daily needs services within walking distance of residential areas, allowing a measure of independence for those who cannot or choose not to drive.

The Council finds that this property is partially located within a commercial node as outlined in the Comprehensive Plan. The proposed commercial zones will help to accomplish the goal of the Commercial Node by providing commercial services within walking distances to developing residential uses.

C3. Zoning is assigned following consideration of such items as street classification, traffic patterns, existing development, future land uses, community plans, and geographic or natural features.

#### Streets/Traffic:

The Council finds that the proposed is located at the northeast corner of Greensferry Rd. (Minor Arterial) and Prairie Ave. (Principal Arterial). The requested commercial zoning is consistent with the anticipated land uses and trip generations within the City's Transportation Master Plan as discussed in the Staff Report. Given that, the Council finds that the requested zoning is consistent with the street network and anticipated traffic volumes in the area.

#### **Compatibility with Existing Development:**

The Council finds that the other corners on the Prairie Avenue and Greensferry Road intersection are commercial uses making this property consistent with those other uses.

#### **Future Land Use Designation:**

For the reasons discussed above, the City Council finds that the proposed zoning is consistent with the Future Land Use Map in the Comprehensive Plan and, as such, is consistent with the future uses in the area.

#### Geographic/Natural Features:

The site is located of over the Rathdrum Prairie Aquifer and contains no other geographic or other natural features that would adversely affect development of the site.

C4. Commercial and high-density residential zoning is typically assigned along streets with a higher road classification.

The proposed zone is located along higher classified roadways. Prairie Avenue is a Principal Arterial, and Greensferry Road is a minor arterial. The Council finds, based on the testimony and evidence provided, that the proposed zoning along these higher road classifications is in line with this review criteria and is consistent with this criterion.

C5. Limited or neighborhood commercial and lower density residential zoning is typically assigned for properties as they proceed farther away from the higher intensity urban activity.

The Council finds this criterion inapplicable to the request.

C6. Industrial zoning is typically assigned for properties with sufficient access to major transportation routes and may be situated away from residential zoning.

The Council finds this criterion inapplicable as the request is not for industrial and there are no industrial uses or industrial zoned properties within the area.

#### D. CONCLUSIONS AND DECISION OF THE CITY COUNCIL:

ANNX-22-7, INITIAL ZONING: Based on the record developed during the public hearing process.
and the recommendation of the Planning and Zoning Commission, the City Council finds that al
the relevant approval criterion have been met and hereby approves the requested Commercia
Services (CCS) on approximately 20.74 acres and Community Commercial Mixed (CCM) or approximately 20.26 acres upon the successful annexation of approximately 41 acres into the city of Post Falls.

Date	Mayor	
Attest	_	

#### **NOTICE OF RIGHTS:**

Any affected person aggrieved by a final decision of the Planning and Zoning Commission may submit a written notice of appeal along with the required fees in accordance with the City's adopted fee schedule, to the City Clerk for appeal to the Post Falls City Council within fourteen (14) days of the date of the written decision, pursuant to Post Falls City Code 18.20.60.E

The final decision of the Planning and Zoning Commission is not a final decision for purposes of judicial review until the City Council has issued a final decision on appeal and the party seeking judicial review has requested reconsideration of that final decision as provided by Idaho Code 67-6535(2)(b), pursuant to Post Falls City Code 18.20.60.E.

Any applicant or affected person seeking judicial review of compliance with the provisions of Idaho Code Section 67-6535 must first seek reconsideration of the final decision within fourteen (14) days of such decision. Such written request must identify specific deficiencies in the decision for which reconsideration is sought.

The applicant has the right to request a regulatory taking analysis pursuant to Idaho Code Section 67-8003. Any affected person aggrieved by a final decision concerning matters identified in Idaho Code Section 67-6521(1)(a) may, within twenty-eight (28) days after all remedies have been exhausted under local ordinances, seek judicial review under the procedures provided by Chapter 52, Title 67, Idaho Code.

### CITY OF POST FALLS AGENDA REPORT CONSENT AGENDA

MEETING DATE: DECEMBER 20<sup>TH</sup>, 2022

**DATE: DECEMBER 13<sup>TH</sup>, 2022** 

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: BILL MELVIN – CITY ENGINEER

SUBJECT: CORBIN'S MEADOW SUBDIVISION PLAT APPLICATION

<u>ITEM AND RECOMMENDED ACTION</u>: With approval of the Consent Agenda, City Council authorizes the Mayor's signature of the final plat for the Corbin's Meadow Subdivision.

**DISCUSSION:** The Developer has provided surety for the remaining improvements.

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

<u>APPROVED OR DIRECTION GIVEN</u>: Under the Subdivision Ordinance the plat application is returned to Council, for authorization of the Mayor's signature. Certification is required from the Engineering Division that infrastructure improvements have been completed, or that surety has been provided to guarantee the completion of the improvements.

FISCAL IMPACT OR OTHER SOURCE OF FUNDING: N/A

**BUDGET CODE: N/A** 

<u>SUPPORTING DOCUMENTS</u>: A copy of the plat application, surety, and engineer's estimate are available in the Community Development Department for review.

### CITY OF POST FALLS AGENDA REPORT CONSENT AGENDA

MEETING DATE: DECEMBER 20<sup>TH</sup>, 2022

**DATE: DECEMBER 13<sup>TH</sup>, 2022** 

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: BILL MELVIN – CITY ENGINEER

SUBJECT: WILDFLOWER MEADOWS SUBDIVISION PLAT APPLICATION

<u>ITEM AND RECOMMENDED ACTION</u>: With approval of the Consent Agenda, City Council authorizes the Mayor's signature of the final plat for the Wildflower Meadows Subdivision.

**DISCUSSION:** The Developer has provided surety for the remaining improvements.

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

<u>APPROVED OR DIRECTION GIVEN</u>: Under the Subdivision Ordinance the plat application is returned to Council, for authorization of the Mayor's signature. Certification is required from the Engineering Division that infrastructure improvements have been completed, or that surety has been provided to guarantee the completion of the improvements.

FISCAL IMPACT OR OTHER SOURCE OF FUNDING: N/A

**BUDGET CODE**: N/A

<u>SUPPORTING DOCUMENTS</u>: A copy of the plat application, surety, and engineer's estimate are available in the Community Development Department for review.

# CITY OF POST FALLS AGENDA REPORT

Consent Calendar

**MEETING DATE:** 12/20/2022

**DATE**: 12/14/2022

TO: HONORABLE MAYOR AND CITY COUNCIL

**FROM:** Amber Blanchette

**SUBJECT:** Farwest Steel Annexation Agreement, ROW and Easement Dedications File No.

ANNX-22-10

#### ITEM AND RECOMMENDED ACTION:

With approval of the Consent Calendar, City Council authorizes the mayor's signature on the Annexation Agreement and both Right-of-Way and Easement Dedication documents for the Farwest Steel Annexation.

#### **DISCUSSION:**

The applicant, 4301 W Seltice Way LLC, requested to annex approximately 14.46 acres with an Industrial (I) zoning designation. The property is generally located west of the N. Pleasant View Rd and W. Seltice Way intersection along the north side of W. Seltice Way.

On August 9, 2022, a public hearing was held before the Planning and Zoning Commission. After hearing the staff report and receiving public testimony the Commission moved to recommend

hearing the staff report and receiving public testimony the Commission moved to recommend approval of the requested zoning. City Council moved to approve the annexation with the requested zoning after hearing both staff report and public testimony on October 18, 2022.

### ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

Yes

#### **APPROVED OR DIRECTION GIVEN:**

Approval

#### FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

#### **BUDGET CODE:**

N/A

# ANNEXATION AND ZONING DEVELOPMENT AGREEMENT

# Farwest Steel/4301 W Seltice Way LLC Annexation (File No. ANNX-22-10)

THIS AGREEMENT is made this November 9, 2022, 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, and **4301 W Seltice Way LLC**, an Oregon limited liability company, with its principal place of business at PO Box 889 Eugene, OR 97440.

WHEREAS. 4301 W Seltice Way LLC, (hereinafter the "Owner") owns a tract of land (hereinafter the "Property") adjacent to the city limits of the City of Post Falls (hereinafter the "City"), which the Owner wishes to annex and develop within the City: and

WHEREAS, the legal description and depiction of the Property is attached hereto as Exhibit "A": and

WHEREAS, the Mayor and City Council of the City have determined it to be in the best interests of the City to annex the Property subject to the Owner performing the covenants and conditions in this Agreement.

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

#### ARTICLE 1: PURPOSE AND DESCRIPTION OF PROPERTY

- 1.1. <u>Purpose</u>: Owner enters into this Agreement to obtain annexation of the Property while the City seeks to obtain partial mitigation of the impacts of annexation of the Property on the City. Owner acknowledges that City has no duty to annex the Property 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.
- 1.2. <u>Description of the Property:</u> The Property is generally located to the west of the N. Pleasant View Rd and W. Seltice Way intersection along the north side of W. Seltice Way and is more particularly described in Exhibit "A".

#### ARTICLE II: STANDARDS

The following standards regarding the development of the Property will only be applicable if and when the Property has been annexed into the City:

2.1. <u>Construct to City Standards:</u> Owner agrees that all improvements required by this Agreement or by City codes will be built to City standards or to the applicable standards

of any public agency providing service to the Property. Owner agrees to adhere to all City policies relating to the construction of 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 reasonably acceptable to the City to make service available to the border of adjoining lands and limitations on gaining site access from arterial and collector roadways (including the KMPO Critical Access Corridor Policy).

- 2.2. Applicable Standards: 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 the permit for such construction is issued. If Owner fails to comply with applicable laws while 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. Owner waives, on behalf of itself and its successors in interest, all claims against the City relating to the City withholding development approval as authorized by this Section.
- 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 to the City accurate "as-built" drawings (prepared by the general contractor that constructed the applicable improvement) of the public improvements within thirty (30) days after 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 and waives, on behalf of itself and its successors in interest, all claims against the City relating to the City withholding development approvals. 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

The following requirements related to utilities serving the Property will only be applicable if and when the Property has been annexed into the City:

- 3.1. Water: The Owner agrees to use the City's 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. The City does not warrant that domestic water supply capacity will be available at the time Owner requests connection to the specified public systems. If water capacity cannot be assured within 180 days of the date that service is requested by the Owner, the Owner is temporarily authorized to provide service by resorting to any lawful public or private alternative so long as legal requirements can be met. Upon public water service becoming available, the Owner agrees to disconnect from the temporary service and connect to the public water service.
- 3.1.1. Water Rights: The City agrees to allow Owner to retain the water rights associated with the Property (WR-95-10374 for 0.04 cfs) to provide irrigation for the Property only. Owner agrees to ensure that any irrigation system constructed on the site is not connected with the City's domestic water system to prevent the risk of cross contamination. Owner agrees that, it the event that a cross connection is created, the City may terminate domestic water service until such time as the cross connection is corrected.
- 3.2. Wastewater Reclamation: 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. The City does not warrant that sanitary sewer capacity will be available at the time Owner requests connection to the sanitary sewer system. If sanitary sewer capacity cannot be assured within 180 days of the date that service is requested by the Owner, the Owner is temporarily authorized to provide service by resorting to any lawful public or private alternative so long as legal requirements can be met. Upon the availability of treatment capacity, the owner shall disconnect from the temporary service and connect to and divert flows to the public system. Any proposed alternative must not frustrate the progression and continuity of the City's wastewater collection system.
- 3.2.1. Connection of Existing Structure to Sanitary Sewer Infrastructure: Any existing structures located on the Property at the time of this Agreement that are serviced by a septic system must be connected to the Post Falls Sanitary Sewer system or removed from the Property at the time of any development on the Property and the existing septic system abandoned in compliance will all legal requirements. Owner is solely responsible for the costs of connecting to the sanitary sewer and abandoning the septic system.
- 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 determined by the City. Owner agrees that the City will determine the appropriate main size based on adopted City master plans and may require the Owner 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 shall be entitled to reimbursement for oversizing costs.
- 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 dedicate the following grants of rights of way and easements to the City upon annexation of the Property into the City:
- 4.1.1. By grant of easement in a form reasonably acceptable to the City. Owner will grant a 15-foot wide easement along Seltice Way for utilities. sidewalks, and storm drainage.
- 4.1.2. By grant of right-of-way in a form reasonably acceptable to the City. Owner will dedicate additional rights-of-way along Seltice Way for a half width right of way width of 55 feet measured from the existing centerline in Seltice Way.
- 4.2. No Impact Fee for Dedication: Owner agrees that it is not entitled to any credit towards the payment of the City's then currently adopted Impact Fees as a result of its dedication of the street right way and easements provided above. 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 rights of way and easements as provided in this article. 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. CONSIDERATION/FEES

- 5.1. Owner's Consideration: In addition to other consideration contained in this Agreement. Owner agrees to provide specific consideration to the City in the amounts and at the times specified in this Article. The sums specified are deemed by the parties to be reasonable in exchange for benefits provided by the City to the Owners' use and development of the Property, including, but not limited to, public safety, street services, police equipment, community, and traffic planning. The following consideration may be used in any manner that the City, in its sole discretion decides.
- 5.2. Annexation Fee: Prior to issuance of a permit for any development on the Property, the Owner, or their successors in interest, must pay the appropriate annexation fee in effect at the time of the issuance of the permit as adopted by the City Council by resolution.
- 5.3. No Extension of Credit: The parties, after careful consideration of the actual burdens on the City, have agreed to a specific timeline in which those burdens will occur. This Agreement anticipates specific payment at a specific date and is in no manner a loan of services or an extension of credit by the City.

- 5.4. Other Fees: Additionally, the Owner agrees to pay all required fees and charges including but not necessarily limited to water hook-up fee(s), water connection (capitalization) fee(s), sanitary sewer connection (capitalization) fee(s) and building permit fees and any applicable impact fees that may be imposed. Fees referred to in this Section are established by City ordinance and/or resolution and arise independent of this Agreement.
- 5.5. <u>City's Consideration</u>: Upon the proper execution and recordation of this Agreement, the City will prepare for passage an annexation ordinance annexing the Property. The parties agree that until the date of publication of the annexation ordinance, no final annexation of Owners' property will occur.

#### ARTICLE VI. MISCELLANEOUS

- 6.1. <u>Subdivision</u>: The parties acknowledge that in the event the Owner desires to sell a portion of the Property rather than the Property as a whole, that a plat may be necessary. Owner agrees that in the event a 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.
- 6.2. <u>De-annexation</u>: Owner agrees that in the event the Owner fails to comply with the terms of this Agreement, defaults, or is otherwise in breach of this Agreement, the City may deannex the Property and terminate utility services without objection from owners, assigns or successors in interest of such portions of the Property as the City in its sole discretion decides. Owner waives, on behalf of itself and any successors in interest, any claims it may have against the City for de-annexing the Property as allowed by this Section.
- 6.3. 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 all causes of action, claims and damages that arise, may arise, or are alleged, because of the Owner's development, operation, maintenance, and use of the Property except to the extent caused by the City's negligence or willful misconduct. Owner further agrees to pay City's legal costs, including reasonable attorney fees in the event this annexation is challenged in a court of law. Payment for City's reasonable legal costs will be remitted within thirty (30) days after receipt of invoice from the City for legal expenses.
- 6.4. <u>Time is of the Essence</u>: Time is of the essence in this Agreement.
- 6.5. 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.
- 6.6. <u>Effect on City Code</u>: 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.

- 6.7. <u>Recordation</u>: The Owner agrees this Agreement will be recorded by the City at the Owner's expense.
- 6.8. <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.
- 6.9. <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.
- 6.10. Compliance with Applicable Laws: Owner agrees to comply with all applicable laws.
- 6.11. Withholding of Development Approvals for Violation of Agreement: Owner agrees, on behalf of itself and its successors in interest, that the City may withhold approval of subdivision, building permit, or any other development permit applications for any portion of the Property that does not comply with the requirements of this Agreement until such time as the development permit is amended to fully comply with the terms of this Agreement. Owner waives, on behalf of itself and its successors in interest, any and all claims Owner may have against the City relating to the City withholding development approvals and agrees to indemnify, defend at the City's sole option, and hold the City harmless from any and all claims from third parties relating to the City withholding development approvals as contemplated by this Section.
- 6.12. 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.
- 6.13. Promise of Cooperation: 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.
- 6.14. 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.
- 6.15. Enforcement Attorncy's Fccs: 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.
- 6.16. <u>Choice of Law and Venue</u>: The parties agree that this Agreement will be interpreted in accordance with laws of the State of Idaho. The parties further agree that any lawsuit brought to enforce the terms of this Agreement must be filed in the First Judicial District

of the State of Idaho in Kootenai County. Idaho and may not thereafter be removed to any other state or federal court.

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.

[Signature Page Follows]

# CITY OF POST FALLS

4301 W Seltice Way LLC

By:		By:	Vate 2 M	
	Ronald G. Jacobson, Mayor	Its:	Manager & Legal Signatory	

Attest:

Shannon Howard, City Clerk

#### **ACKNOWLEDGEMENTS**

STATE OF IDAHO	)	
County of Vontanni	: ss	
County of Kootenai		
personally appeared Ronal be the Mayor and City C	d G. Jacobson and lerk, respectively of	22. before me, a Notary for the State of Idaho.  Shannon Howard known, or identified to me to f the City of Post Falls. Kootenai County. Idaho. Iged to me that such City of Post Falls executed the
IN WITNESS WHE and year in this certificate f		so set my hand and affixed my official seal the date
		Notary Public for the State of Idaho
		Residing at:
		Commission Expires:
STATE OF CREGON	)	
STATE OF BREGON County of Lane	: ss	
County of Lane	)	
On this 11 day of	November, 2022,	before me. a Notary for the State of Diagon
Steel Properties Inc. the s	ck Eagen, known, cole member of 4301	or identified to me to be the President of Farwest 1 W Seltice Way LLC, an Oregon limited liability
company, who is the pe	rson(s) whose nam	ne is subscribed to within the instrument, and
acknowledged to me that he is duly authorized to do	e executed the same	e on behalf of 4301 W. Seltice Way, LLC and that
IN WITNESS WHI		to set my hand and affixed my official seal the
cone and year in this certifi	care mist above will	ten.

OFFICIAL STAMP

DIANNA MAY DURAN

NOTARY PUBLIC-OREGON

COMMISSION NO. 999497

MY COMMISSION EXPIRES APRIL 27, 2024

Notary Public for the State of OREGON Residing at: UNE (WANTY) Commission Expires: QUE 1 27, 2024



July 22, 2022

Job No. 21-3041

# FARWEST STEEL ANNEXATION INTO THE CITY OF POST FALLS, ID

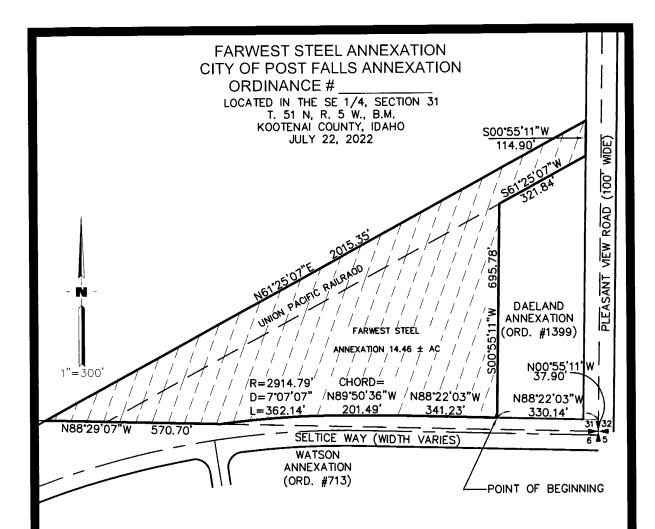
A part of the South one-half of the Southeast one-quarter of Section 31, Township 51 North, Range 5 West, Boise meridian, Kootenai County, Idaho, being described as follows:

BEGINNING at a point that is on the North Right of Way line of Seltice Way, said point being North 00°55'11" West 37.90 feet and North 88°22'03" West, 330.14 feet from the Southeast Corner of Section 31, said point being in the Southwest corner of that certain parcel described in the that certain Annexation into the City of Post Falls by Ordinance No. 1399, recorded July 22, 2020 as Recording Number 2765647000; thence North 88°22'03" West along said Right of Way line, 341.23 feet; thence along a spiral right of way line that has a total deflection of 02°, with a Chord Bearing of North 89°50'36" West, 201.49 feet; thence westerly along a curve to the left that has a radius of 2914.79 feet, through a central angle of 07°07'07" for an arc length of 362.14 feet to the South line of said Section 31; along said South line, North 88°29'07" West 570.70 feet to the northwesterly Right of Way line of the Union Pacific Railroad; thence along said northwesterly line, North 61°25'07" West 2015.35 feet to the West line of Pleasant View Road; thence along said West line, South 00°55'11" West 114.90 feet to the southeasterly Right of Way of the Union Pacific Railroad, also being the North line of said Annexation Ordinance No. 1399; thence along said southeasterly Right of Way, South 61°25'07" West 321.84 feet to the Northwest corner of said Annexation No. 1399; thence along the West line of said Annexation No. 1399 South 00°55'11" West 695.78 feet to the said Point of Beginning of this description, containing 14.46 acres, more or less.

Prepared by:

Mitchell Duryea PLS 8693 Expires: September 30, 2022





SURVEYOR'S CERTIFICATE

I, MITCHELL DURYEA, PROFESSIONAL LAND SURVEYOR NO. 8693 IN THE STATE OF WASHINGTON, DO HEREBY CERTIFY THAT THIS EXHIBIT WAS MADE BY ME OR UNDER MY DIRECTION AT THE REQUEST OF FARWEST STEEL.





**DURYEA & ASSOCIATES** 

2702 N. Perry Street Spokane, WA 99207 **JOB NO. 21-3041** 



November 8, 2022

Job No. 21-3041

# FARWEST STEEL SELTICE WAY STREET DEDICATION CLOSURE CALCULATIONS

North: 2207998.9861 East: 2316222.7316 Line Course: N 88-22-03 W Length: 341.23

North: 2208008.7073 East: 2315881.6401

Line Course: N 89-50-36 W Length: 201.49

North: 2208009.2582 East: 2315680.1508 Curve Length: 362.14 Radius: 2914.79 Delta: 7-07-07 Tangent: 181.30

Chord: 361.90 Course: S 86-02-35 W

Line Course: N 88-29-07 W Length: 32.53

Line Course: S 88-28-27 E Length: 435.25

North: 2208003.3727 East: 2316222.7885

Line Course: S 00-55-11 W Length: 4.39

North: 2207998.9832 East: 2316222.7180

Perimeter: 1879.65 Area: 4,818 sq. ft. 0.11 %%AC

Mapcheck Closure - (Uses listed courses, radii, and deltas)

Precision 1: 135,225.90



# **GRANT OF RIGHT-OF-WAY**

# Farwest Steel Annexation W. Seltice Ave. File No. ANNX-22-10

KNOWN ALL MEN BY THESE PRESENTS, that **4301 W Seltice Way LLC**, an **Oregon Limited Liability Company**; the Grantor, for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, in hand paid by the City of Post Falls. Kootenai County. State of Idaho, the receipt of which is hereby acknowledged, does hereby grant, quitclaim and convey unto the said City of Post Falls, 408 N. Spokane St., Post Falls, ID 83854, a municipal corporation. Kootenai County, State of Idaho, the Grantee, a right-of-way for the construction, improvement, operation and maintenance of public roadway, allowing also placement and maintenance of pipelines for water and sewer, and such other surface and underground utility lines as may be necessary, upon and across the following described property:

All that certain real property situates in the County of Kootenai being a portion of the Southeast one-quarter of Section 31. Township 51 North. Range 5 West. Boise Meridian and being more particularly described as follows:

BEGINNING at a point that is on the North Right of Way line of Seltice Way, said point being North 0055'11" West 37.90 feet and North 8822'03" West, 330.14 feet from the Southeast Corner of Section 31: thence North 8822'03" West along said Right of Way line, 341.23 feet: thence along a spiral right of way line that has a total deflection of 02, with a Chord Bearing of North 8950'36" West, 201.49 feet: thence westerly along a curve to the left that has a radius of 2914.79 feet, through a central angle of 0707'07" for an arc length of 362.14 feet to the South line of said Section 31, said point having a radial bearing of North 0730'58" West: thence along said South line of Section 31. North 8829'07" West 32.53 feet to a line parallel with, and 55.00 feet northerly of, being measured at right angles to the centerline of Seltice Way as said centerline is shown upon that certain map entitled "Expo at Post Falls Fourth Addition" filed in Book 1 of Plats, pages 325 and 325A, under Recording File Number 1713417, Kootenai County Records: thence along said parallel line the following two courses and distances:

Easterly, along a curve to the right, from a point with a radial bearing of North 0820'11"West, having a radius of 2.920.00 feet, through a central angle of 0951'44", an arc distance of 502.61, and

South 8828'27" East 435.25 feet to the East line of that certain parcel of land described in that certain Warranty Deed from Greenacres Gypsum and Lime, Inc. to 4301 W Seltice Way LLC, recorded September 1, 2021, under Recording No. 2856690000, Kootenai County Records: thence along said East line, South 0055'11" West 4.39 feet to the said Point of Beginning of this description, containing 4.818 square feet of land, more or less.

As depicted in the attached Exhibit A.

TO HAVE AND TO HOLD SUCH RIGHT-OF-WAY FOR PUBLIC PURPOSES. THE Grantor does hereby dedicate all interest in said strip of land to public use for such purposes.

In witness whereof, the Grantor has caused December. 2022.	d this instrument to be executed this	12 <sup>+1</sup> day of
GRANTEE:		
CITY OF POST FALLS		
By Ronald G. Jacobson, Mayor		
Attest:		
Shannon Howard, City Clerk		
GRANTOR(S):		
4301 W. Seltice Way, LLC		
By Patrick Eagen, President		

#### **ACKNOWLEDGEMENTS**

STATE OF IDAHO	)	
	: SS	
County of Kootenai	)	
personally appeared Ronald be the Mayor and City Clear	of 20 before me, a Notary for the State of G. Jacobson and Shannon Howard known, or identified to k, respectively of the City of Post Falls. Kootenai County ent. and acknowledged to me that such City of Post Falls ent.	to me to   . Idaho.
IN WITNESS WHE date and year in this certifica	REOF. I have hereto set my hand and affixed my official e first above written.	seal the
	Notary Public for the State of Idaho Residing at: Commission Expires:	
STATE OF HOAHO		

On this 12 day of Norman Company appeared Patrick Eagen, known, or identified to me to be the President of Farwest Steel Properties. Inc., the sole member of 4301 W Seltice Way LLC, an Oregon Limited Liability Company, who is the person(s) whose name is subscribed to within the instrument, and acknowledged to me that he executed the same on behalf of 4301 W. Seltce Way, LLC and that he is duly authorized to do the same.

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

OFFICIAL STAMP

DIANNA MAY DURAN

NOTARY PUBLIC-OREGON

COMMISSION NO. 999497

MY COMMISSION EXPIRES APRIL 27, 2024

County of Kootenai )

Notary Public for the State of

Residing at:

Commission Expires: Wal 27, 2024

,



November 15, 2022

Job No. 21-3041

# LEGAL DESCRIPTION SELTICE WAY RIGHT OF WAY DEDICATION

All that certain real property situate in the County of Kootenai being a portion of the Southeast onequarter of Section 31, Township 51 North, Range 5 West, Boise Meridian and being more particularly described as follows:

BEGINNING at a point that is on the North Right of Way line of Seltice Way, said point being North 00°55'11" West 37.90 feet and North 88°22'03" West, 330.14 feet from the Southeast Corner of Section 31; thence North 88°22'03" West along said Right of Way line, 341.23 feet; thence along a spiral right of way line that has a total deflection of 02°, with a Chord Bearing of North 89°50'36" West, 201.49 feet; thence westerly along a curve to the left that has a radius of 2914.79 feet, through a central angle of 07°07'07" for an arc length of 362.14 feet to the South line of said Section 31, said point having a radial bearing of North 07°30'58" West; thence along said South line of Section 31, North 88°29'07" West 32.53 feet to a line parallel with, and 55.00 feet northerly of, being measured at right angles to the centerline of Seltice Way as said centerline is shown upon that certain map entitled "Expo at Post Falls Fourth Addition" filed in Book I of Plats, pages 325 and 325A, under Recording File Number 1713417, Kootenai County Records; thence along said parallel line the following two courses and distances:

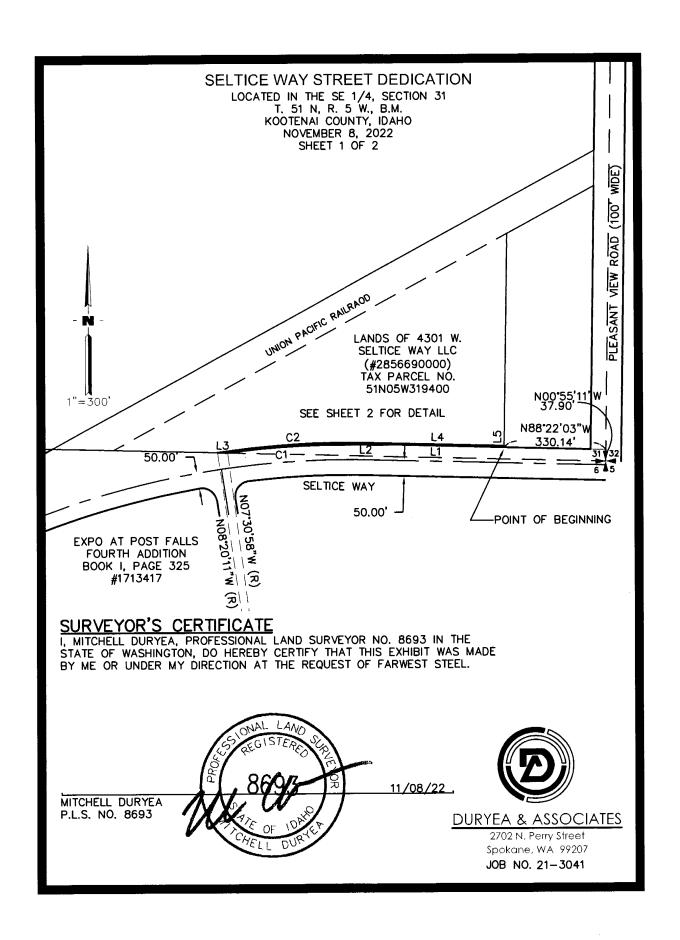
Easterly, along a curve to the right, from a point with a radial bearing of North 08°20'11"West, having a radius of 2,920.00 feet, through a central angle of 09°51'44", an arc distance of 502.61, and

South 88°28'27" East 435.25 feet to the East line of that certain parcel of land described in that certain Warranty Deed from Greenacres Gypsum and Lime, Inc. to 4301 W Seltice Way LLC, recorded September 1, 2021 under Recording No. 2856690000, Kootenai County Records; thence along said East line, South 00°55'11" West 4.39 feet to the said Point of Beginning of this description, containing 4,818 square feet of land, more or less.

Prepared by:

Mitchell Duryea PLS 8693 Expires: 9/30/2024



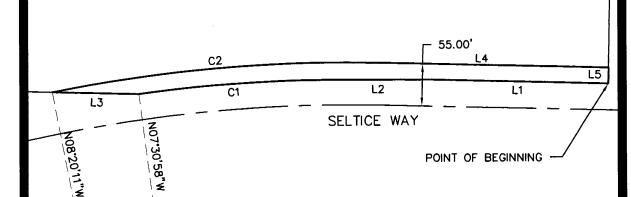




LOCATED IN THE SE 1/4, SECTION 31
T. 51 N, R. 5 W., B.M.
KOOTENAI COUNTY, IDAHO
NOVEMBER 8, 2022
SHEET 2 OF 2



LANDS OF 4301 W. SELTICE WAY LLC (#2856690000) TAX PARCEL NO. 51N05W319400



LINE TABLE				
LINE		BEARING	DI:	STANCE
L1	N8	N88°22'03"W 341.23'		341.23'
L2	N8	9'50'36"W		201.49'
L3	N8	N88'29'07"W		32.53'
L4	SE	S88°28'27"E		435,25'
L5	SC	S00°55'11"W		4.39'
CURVE TABLE				
CURVE	RADIUS	DELTA		LENGTH
C1	2914.79	7'07'07"		362.14
C2	2920.00'	9'51'44"		502.61



# **DURYEA & ASSOCIATES**

2702 N. Perry Street Spokane, WA 99207

JOB NO. 21-3041

#### GRANT OF EASEMENT

# Farwest Steel Annexation W. Seltice Way File No. ANNX-22-10

KNOW ALL MEN BY THESE PRESENTS that. 4301 W Seltice Way LLC, an Oregon Limited Liability Company; herein after termed "Grantor", for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, does hereby give, grant and quitclaim unto the City of Post Falls. Kootenai County, Idaho, the Grantee, whose address is 408 N. Spokane Street. Post Falls, Idaho 83854, a perpetual non-exclusive easement for the construction, improvement, operation and maintenance of a public sidewalk, storm water drainage and utilities over, under, upon and across the following described property:

A strip of land, 15.00 feet in width, situate in the County of Kootenai being a portion of the Southeast one-quarter of Section 31, Township 51 North, Range 5 West, Boise Meridian, the South line of said strip being described as follows:

BEGINNING at a point that is on the North Right of Way line of Seltice Way, said point being North 0055'11" West 37.90 feet and North 8822'03" West, 330.14 feet from the Southeast Corner of Section 31: thence North 8822'03" West along said Right of Way line, 341.23 feet: thence along a spiral right of way line that has a total deflection of 02°, with a Chord Bearing of North 8950'36" West, 201.49 feet: thence westerly along a curve to the left that has a radius of 2914.79 feet, through a central angle of 0707'07" for an arc length of 362.14 feet to the South line of said Section 31, said point having a radial bearing of North 0730'58" West: thence along said South line of Section 31, North 8829'07" West 32.53 feet to a line parallel with, and 55.00 feet northerly of, being measured at right angles to the centerline of Seltice Way as said centerline is shown upon that certain map entitled "Expo at Post Falls Fourth Addition" filed in Book 1 of Plats, pages 325 and 325A, under Recording File Number 1713417. Kootenai County Records, said point being the TRUE POINT OF BEGINNING of this description: thence along said parallel line the following two courses and distances:

along a curve to the right, from a point with a radial bearing of North 0820'11"West, having a radius of 2.920.00 feet, through a central angle of 0951'44", an arc distance of 502.62, and

South 8828'27" East 435.25 feet to the East line of that certain parcel of land described in that certain Warranty Deed from Greenacres Gypsum and Lime, Inc. to 4301 W Seltice Way LLC, recorded September 1, 2021, under Recording No. 2856690000, Kootenai County Records, said point being the terminus of this description.

The westerly terminal of said strip being the said South line of said Section 31 and the easterly terminal line of said strip being the said East line said lands of 4301 W Seltice Way LLC.

As further depicted in the attached Exhibit A

**TO HAVE AND TO HOLD** said easement for public sidewalk, storm water drainage and utilities purposes so long as the same shall be used, operated and maintained as such. Grantor herein expressly limits the grant and quitclaim of this easement to its interest, and that of its successors, in that parcel of land over, under, upon, and across which said easement lies.

This Grant of Easement is subject to the following terms and conditions:

- 1. When in the process of performing any work in this easement area. Grantee shall use construction procedures so that Grantor's access to its property is not blocked.
- 2. Upon completion of any work undertaken by Grantee or its agents within the property covered by this easement area. Grantee will restore the surface area of the easement area, as nearly as is practicable, to the condition it was in immediately before commencement of the work. Grantee will also require, as a condition of any necessary permit, that upon completion of any work by any third party with the easement area, that the third party restore the surface area of the easement area, as nearly as is practicable, to the condition it was in immediately before commencement of the work.
- 3. Grantor shall retain the right to use the surface of the easement area as long as such use does not interfere with the easement rights granted to the Grantee.

In witness whereof. Grantor and of	Grantee have caused this instrument to be executed this 2022.	day
GRANTEE:		
City of Post Falls		
By Ronald G. Jacobson.	Mayor	
Attest:		
Shannon Howard, Cit	y Clerk	

GRANTOR:		
4301 W. Seltice Way, LL	c	
By Patrick Eagen, President	lent	
	ACKNOWL	EDGEMENTS
STATE OF IDAHO	j	
	; ss	
County of Kootenai	)	
appeared Ronald G. Jaco and City Clerk, respective	<b>bson</b> and <b>Shannon H</b> wely of the City of P	fore me, a Notary for the State of Idaho, personally loward known, or identified to me to be the Mayor lost Falls, Kootenai County, Idaho, executing the struck City of Post Falls executed the same.
IN WITNESS WHEREO year in this certificate firs		my hand and affixed my official seal the date and
		Notary Public for the State of Idaho
		Residing at:
		Commission Expires:

STATE OF IDAHO )

LAWE

County of Kootenai )

CREGOV

On this day of Market. 2022. before me, a Notary for the State of Idaho, personally appeared Patrick Eagen, known, or identified to me to be the President of Farwest Steel Properties. Inc., the sole member of 4301 W Seltice Way LLC, an Oregon Limited Liability Company, who is the person(s) whose name is subscribed to within the instrument, and acknowledged to me that he executed the same on behalf of 4301 W. Seltce Way, LLC and that he is duly authorized to do the same.

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

OFFICIAL STAMP
DIANNA MAY DURAN
NOTARY PUBLIC-OREGON
COMMISSION NO. 999497
MY COMMISSION EXPIRES APRIL 27, 2024

:SS

Notary Public for the State of

Residing at: LOW Commission Expires:



November 15, 2022

Job No. 21-3041

# LEGAL DESCRIPTION SELTICE WAY 15 FOOT WIDE EASEMENT FOR UTILITIES, SIDWALKS, AND STORM DRAINAGE

A strip of land, 15.00 feet in width, situate in the County of Kootenai being a portion of the Southeast one-quarter of Section 31, Township 51 North, Range 5 West, Boise Meridian, the South line of said strip being described as follows:

BEGINNING at a point that is on the North Right of Way line of Seltice Way, said point being North 00°55'11" West 37.90 feet and North 88°22'03" West, 330.14 feet from the Southeast Corner of Section 31; thence North 88°22'03" West along said Right of Way line, 341.23 feet; thence along a spiral right of way line that has a total deflection of 02°, with a Chord Bearing of North 89°50'36" West, 201.49 feet; thence westerly along a curve to the left that has a radius of 2914.79 feet, through a central angle of 07°07'07" for an arc length of 362.14 feet to the South line of said Section 31, said point having a radial bearing of North 07°30'58" West; thence along said South line of Section 31, North 88°29'07" West 32.53 feet to a line parallel with, and 55.00 feet northerly of, being measured at right angles to the centerline of Seltice Way as said centerline is shown upon that certain map entitled "Expo at Post Falls Fourth Addition" filed in Book I of Plats, pages 325 and 325A, under Recording File Number 1713417, Kootenai County Records, said point being the TRUE POINT OF BEGINNING of this description; thence along said parallel line the following two courses and distances:

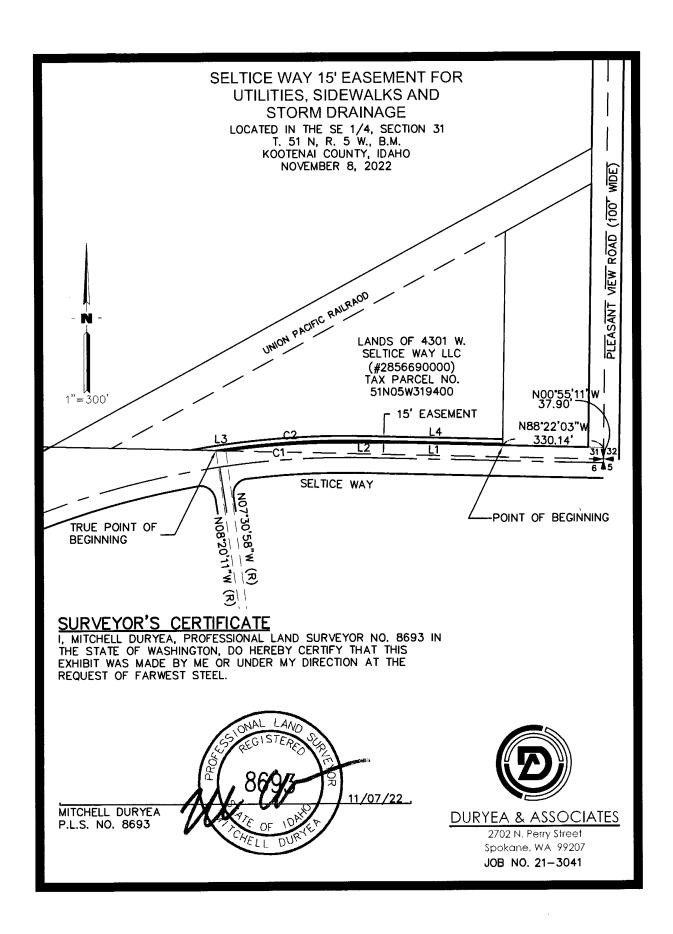
along a curve to the right, from a point with a radial bearing of North 08°20'11"West, having a radius of 2,920.00 feet, through a central angle of 09°51'44", an arc distance of 502.62, and South 88°28'27" East 435.25 feet to the East line of that certain parcel of land described in that certain Warranty Deed from Greenacres Gypsum and Lime, Inc. to 4301 W Seltice Way LLC, recorded September 1, 2021 under Recording No. 2856690000, Kootenai County Records, said point being the terminus of this description.

The westerly terminal of said strip being the said South line of said Section 31 and the easterly terminal line of said strip being the said East line said lands of 4301 W Seltice Way LLC.

Prepared by:

Mitchell Duryea PLS 8693

Expires: 9/30/2024

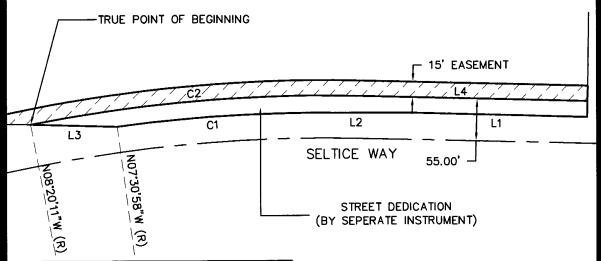


# SELTICE WAY 15' EASEMENT FOR UTILITIES, SIDEWALKS AND STORM DRAINAGE

LOCATED IN THE SE 1/4, SECTION 31 T. 51 N, R. 5 W., B.M. KOOTENAI COUNTY, IDAHO NOVEMBER 8, 2022



LANDS OF 4301 W. SELTICE WAY LLC (#2856690000) TAX PARCEL NO. 51N05W319400



	LINE TABLE	
LINE	BEARING	DISTANCE
L1	N88'22'03"W	341.23'
L2	N89'50'36"W	201.49'
L3	N88'29'07"W	32.53'
L4	S88'28'27"F	435.25

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	2914.79	7*07'07"	362.14'
C2	2920.00	9'51'44"	502.61



# **DURYEA & ASSOCIATES**

2702 N. Perry Street Spokane, WA 99207

JOB NO. 21-3041

# CITY OF POST FALLS AGENDA REPORT

Ordinance & Resolutions

**MEETING DATE:** 12/20/2022

**DATE:** 12/14/2022

**TO:** HONORABLE MAYOR AND CITY COUNCIL

**FROM:** Jason Faulkner

**SUBJECT:** Fiscal Year 2023 Fee Resolution revision #1

#### ITEM AND RECOMMENDED ACTION:

Approve FY 2023 revised fiscal year 2023 fee resolution, as presented.

**DISCUSSION:** 

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON: 12/6/2022

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

**BUDGET CODE:** 

RESOLUTION NO.	
----------------	--

#### RESOLUTION ADOPTING CITY OF POST FALLS' FEE SCHEDULE

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

WHEREAS, periodic revisions to fees may be necessary; and

WHEREAS, the City has fees already established; and

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

WHEREAS, after public hearing has been held prior to the adoption of this resolution, regarding new and increased city fees, it is deemed by the City Council to be in the best interest of the City of Post Falls and the citizens thereof that the fee schedule be amended to include the new and increased fees which were addressed in the public hearing.

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

FEE TYPE	ATTACHMENT NO.
Utility Fees	1
Recreation Fees	2
Parks Fees	3
Cemetery Fees	4
Community Development Fees	5
Public Safety Fees	6
Administrative Fees	7
Local Improvement District Fees	8
Records & Copy Fees	9
Permit Valuation Chart	10

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

superseded to the extent of such inconsistence	cy, as appropriate.		
The revised fee schedule shall be effective beginning December 20th, 2022, unless another date is otherwise indicated in the resolution, and shall remain in force until revised by subsequent Resolution of the Post Falls City Council.			
DATED this day of	, 2022.		
ATTEST:	Ronald G. Jacobson, Mayor		
ATTEST.			

Any fee inconsistent with the provisions of this Resolution is hereby repealed or

Shannon Howard, City Clerk

#### **ATTACHMENT 1 - UTILITY FEES**

#### WATER:

#### **Capitalization Fees:**

3,273.00
5,455.00
10,910.01
17,456.01
34,912.02
54,550.04
109,100.08
160,606.22

#### **Use Fees:**

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

#### A. BASE FEE FOR ALL USERS:

Meter Size	<u>Mo</u>	Monthly Fee	
1" or less	\$	12.44	
1.5"	\$	20.82	
2"	\$	30.95	
3"	\$	54.67	
4"	\$	88.32	
6"	\$	172.68	
8"	\$	298.91	

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

Each 1,000 gallon unit or any portion thereof for residential and irrigation accounts:

0 to 49,000 gallons	\$ 1.37
50,000 gallons +	\$ 1.97

Each 1,000 gallon unit or any portion thereof for all other accounts:

0 + gallons \$ 1.37

#### **RECLAIMED WATER:**

#### **Capitalization Fees:**

Basic Capitalization Fee

The revised fee schedule shall be effective beginning October 1st, 2022, unless another Commercial/Industrial Capitalization Fee - A minimum of \$6,959.00 plus an additional \$6,959.00 for each 5,000 gallons of reclaimed water flow based upon water consumption, above the first 5,000 gallons per month.

#### **User Fees:**

That pursuant to Section 13.32.120 of the Post Falls Municipal Code, requiring revision to the user fees when costs or the number of equivalent users change so as to affect the ability of the system to provide the intended service, and increases have occurred since 2012 in the number of equivalent residential users and the costs of operation, maintenance, debt service and capital replacement; and is an essential part of the protection and management of the reclaimed water collection and treatment system; and the costs associated with reclaimed surface water management should be included in the costs of maintenance of the reclaimed water collection and treatment system, the reclaimed water rates of the City of Post Falls shall be as follows:

The equivalent residential user base charge for reclaimed water service shall be increased to sixty-six dollars and seventy-nine cents (\$66.79) per month, and \$13.39 per 1,000 gallons of water use over 5,000 gallons for commercial units.

#### **SOLID WASTE:**

- A. That the base rate for current 35 gallon cart residential users shall be \$9.24 per month, with such service to provide an opportunity to recycle as authorized by the contract between the City and its contract hauler. Maintenance of such rate for existing 35 gallon cart customers shall depend upon compliance with the administrative rules established for the one-can rate:
- B. That the base rate for 96 gallon cart residential users shall be \$12.36 per month, with such service to provide an opportunity to recycle as authorized by the contract between the City and its contract hauler;
- C. That the base rate for one-can (now known as 35 gallon cart customers) residential users was discontinued as a rate option effective June 1, 1999, with those currently signed up for this option, and in compliance with the required sticker on their garbage can, being allowed to keep this option until such time garbage rates are changed in the future. New residential customers shall be charged the base residential rate of \$12.36 per month with a 96 gallon cart weekly disposal allowance;
- D. That all garbage placed for collection which exceeds the per-can base rate established for the account shall be charged at the rate of two dollars and fifty-nine cents (\$2.59) per can equivalent, per pickup;
- E. Commercial and additional rates will be as follows:

RL = Rear Load		Pick-ups Per Week										
		1		2		3		4		5		6
Container Type												_
96 Gallon Cart	\$	20.88	\$	28.46	\$	-	\$	-	\$	-	\$	-
300 Gallon Cart	\$	36.03	\$	79.64	\$	119.48	\$	-	\$	-	\$	-
400 Gallon Cart	\$	51.20	\$	102.39	\$	153.60	\$	-	\$	-	\$	-
FL Dumpster - 1 YD	\$	31.19	\$	62.59	\$	89.14	\$	115.67	\$	142.22	\$	-
FL Dumpster - 1.5 YD	\$	43.62	\$	83.45	\$	121.36	\$	159.28	\$	197.21	\$	-
FL Dumpster - 2 YD	\$	54.07	\$	103.37	\$	151.71	\$	199.11	\$	246.50	\$	-
FL Dumpster - 3 YD	\$	79.64	\$	151.71	\$	223.75	\$	288.25	\$	365.95	\$	-
FL Dumpster - 4 YD	\$	96.71	\$	183.61	\$	273.07	\$	356.50	\$	439.95	\$	533.69
FL Dumpster - 6 YD	\$	130.85	\$	246.50	\$	358.30	\$	472.15	\$	585.93	\$	-
FL Dumpster - 8 YD	\$	170.68	\$	320.48	\$	468.39	\$	616.29	\$	762.29	\$	1,054.31
RL Dumpster - 1 YD	\$	35.38	\$	62.59	\$	89.14	\$	113.78	\$	138.40	\$	-
RL Dumpster - 1.5 YD	\$	50.26	\$	87.23	\$	127.08	\$	149.80	\$	183.93	\$	-
RL Dumpster - 2 YD	\$	55.95	\$	103.37	\$	151.71	\$	199.11	\$	246.50	\$	-
RL Dumpster - 3 YD	\$	81.53	\$	151.71	\$	223.75	\$	288.25	\$	365.95	\$	-
RL Dumpster - 4 YD	\$	98.60	\$	185.84	\$	271.16	\$	356.50	\$	443.72	\$	-
RL Dumpster - 6 YD	\$	168.78	\$	295.81	\$	420.95	\$	544.24	\$	667.48	\$	-
RL Dumpster - 8 YD	\$	210.49	\$	383.05	\$	555.61	\$	728.15	\$	900.72	\$	-
Compactor - 4 YD	\$	284.44	\$	568.88	\$	805.92	\$	-	\$	-	\$	-
Compactor - 5 YD	\$	350.80	\$	701.61	\$	1,052.41	\$	-	\$	-	\$	-
Compactor - 6 YD	\$	379.27	\$	758.51	\$	1,137.71	\$	-	\$	-	\$	-
Compactor - 10 YD	\$	568.88	\$	1,137.71	\$	1,706.61	\$	-	\$	-	\$	-
Compactor - 15 YD	\$	199.11	\$	-	\$	-	\$	-	\$	-	\$	-
Compactor - 20 YD	\$	265.58	\$	-	\$	-	\$	-	\$	-	\$	-
Compactor - 30 YD	\$	379.27	\$	-	\$	-	\$	-	\$	-	\$	-
Compactor - 40 YD	\$	821.46	\$	-	\$	-	\$	-	\$	-	\$	-
Construction Only - 8 YD	\$	210.49	\$	383.05	\$	555.61	\$	728.15	\$	900.72	\$	-
Construction Only - 10 YD	\$	250.31	\$	464.57	\$	680.76	\$	893.14	\$	1,109.31	\$	-
Additional commercial sanitation v	vill be	charged a	ıt:									
\$13.29 each additional				lon cart								
\$18.04 each additional	-	•										
	,											
Roll Off Boxes:					Spe	cial Hauls:						
20 YD delivery	\$	83.45					4 Y	D compac	tor		\$	104.32
20 YD dump	Ψ	199.11						D compac			Ψ	123.27
30 YD delivery		83.45						D compac				136.53
30 YD dump		199.11						YD compa				161.20
Roll off return trip		60.72					10	1 D compa	0101			101.20
Roll off round trip		37.92										
Roll off turn around		18.99										
Kon on turn around		10.77										
Special Hauls on Existing and Shor	rt Tern	n Service	(FL,	RL and Sid	e Lo	ad Bins):						
96 Gallon commercial	[		\$	11.39			4 Y	D			\$	41.73
300 Gallon				18.99				D FL				56.91

400 Gallon		25.64	6 YD R	RL	68.77
1 YD		11.39	8 YD F	FL.	74.01
1.5 YD		22.76	8 YD R	RL	83.53
2 YD		24.67	10 YD	RL	94.80
3 YD		30.34			
Bin Placem	ent or Removal:				
	96 Gallon	\$ 9.52			
	300 Gallon	47.42			
	400 Gallon	47.42			
	1 - 8 YD FL	47.42			
	1 - 10 YD RL	47.42			
Daily Rent:					
	96 Gallon	\$ 0.50	1 - 4 Y	DRL	\$ 2.12
	300 Gallon	2.12	6 - 8 Y	D FL & RL	4.29
	400 Gallon	2.12	10 YD	RL	4.78
	1 - 4 YD FL	2.12	20 & 30	0 YD Roll Off	5.63

#### Other Service Rates:

Delivery/Removal of Permanent Svc Container	47.42
Make Container Lockable	62.83
Special Haul Return Fee	47.42
Gate Fee (each time)	9.46
Driver Assistance Residential (each time)	5.72
Driver Assistance Commercial (each time)	5.72
Man and Truck 1 hour minimum (hour)	123.27
Commercial Recycling Bin (month)	11.39
Fighting Creek Trip Charge (each time)	180.15
Return Trip Residential (each time)	9.52
Return Trip Container (each time)	47.42
Additional Cart Service	9.51
96 Gallon Cart Exchange (each time)	11.39
Return Trip Recycling (each time)	9.46
Recycling Bin Removal (each time)	9.46
Pack-out Service (special consideration for	
disabled and elderly) - (month)	7.60
Saturday Pickup (each time)	18.99
Container Wash (each time)	62.83

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

# MINIMUM MONTHLY UTILITY CHARGE:

The City of Post Falls finds it appropriate and necessary that property owners benefited by municipal utility systems pay, at a minimum, the fixed capital and operational costs of the utility

systems maintained to serve their property. The following provisions establish a base rate for availability of reclaimed water services and allowing a temporary waiver of solid waste collection fees when the property is unoccupied for thirty days or more.

- A. Notwithstanding any provisions of prior resolution to the contrary, every residential connection to the City reclaimed water collection and treatment system shall pay a minimum monthly charge (base rate) of \$22.77 for each month, or part thereof, for every month that reclaimed water disposal and treatment service are available to the property by connection but the residence is unoccupied and has been for a period of thirty (30) days or more. Commercial or industrial uses shall likewise pay a base monthly reclaimed water charge of \$22.77 per month per equivalent residential unit for those months during which the property is connected to the reclaimed water collection and treatment system but is unoccupied and has been for a period of thirty (30) days or more.
- B. Further, notwithstanding any provision of prior resolutions to the contrary, the monthly sanitation (solid waste) collection charge for any property to which water service is temporarily discontinued for a period of thirty (30) days or more may be temporarily waived proportionate to the time that water service is discontinued. The standard disconnect fee will be charged in association with this water disconnection if disconnection is restored earlier than thirty (30) days.

#### **MISCELLANEOUS UTILITY FEES:**

Water Shut Off Fee - Per Occurrence (City of Post Falls)					
Water Shut Off Fee - Per Occurrence (Ross Point Water Dist).					
Pre-Treatment Sampling	Cost plus 15% ad	min fee			
Dye Test	\$	50.00			
Locate Disk (refundable on return)	\$	15.00			
Meter Fee	Cost of Meter				
Dig-in-fee	Cost of Labor and	l Equipment			

# **ATTACHMENT 2 - RECREATION FEES**

# **Recreation Activities Fees:**

All recreation classes will have \$2.00 added to the listed price that will go directly to the Park Trust Account.

Park Trust Account.						
	<u>R</u>	<u>esident</u>		No	n-Resid	
Youth Competitive Basketball	\$	478.00	Team	\$	495.00	Team, extra player \$36.00
Youth Rec. League Basketball	\$	45.00		\$	53.00	
Men's Basketball League	\$	427.00	Team	\$	459.00	Team, extra player \$26.00
Pre K - Kind. Instructional Basketball	\$	45.00		\$	53.00	
Youth T-Ball	\$	45.00		\$	53.00	
Youth Soccer	\$	45.00		\$	53.00	
Youth Flag Football	\$	45.00		\$	53.00	
Smart Start Flag Football	\$	55.00		\$	59.00	
Adult Flag Football	\$	551.00	Team	\$	592.00	Team, extra player \$30.00
Adult Volleyball Leagues	\$	220.00		\$	240.00	Team, extra player \$30.00
Adult Co-ed 4 Volleyball	\$	220.00	Team	\$	240.00	Team
Youth Dance (3 - 9 yrs.) - 9 wks.	\$	98.00		\$	98.00	
Gymnastics (2 - 3 yrs.) - 5 wks.	\$	48.00		\$	48.00	
Gymnastics (4 - 6 yrs.) - 5 wks.	\$	50.00		\$	50.00	
Martial Arts Classes - 4 wks.	\$	39.00	(1/2 hour)	\$		(1 hr.)
Youth Triathlon Camp - wk.	\$	117.00		\$	117.00	
Youth Golf Camp - wk.	\$	120.00		\$	135.00	
Youth Basketball Camp - wk.				\$	87.00	Half Day
Youth Volleyball Camp - wk.	\$	119.00		\$	119.00	
Mini Hawk Camp	\$	99.00		\$	99.00	
Flag Football Camp	\$	145.00		\$	145.00	
Youth Soccer Camp - wk.	\$	145.00		\$	145.00	
Triathlon - Adult	\$	85.00	Individual	\$	165.00	
Aerobatic Cheerleading - 10 wks.	\$	119.00		\$	119.00	
Aerobics	\$	22.00	x 1 wk.	\$	22.00	x 1 wk.
	\$	26.00	x 2 wk.	\$	26.00	x 2 wk.
	\$	30.00	x 3 wk.	\$	30.00	
Basketball, Open Gym	\$	5.00		\$	5.00	
Cross Country Skiing	\$	36.00	own gear	\$	36.00	own gear
	\$	52.00	rent gear	\$	52.00	
Guitar, Intro 4 wks.	\$	50.00		\$	50.00	
Gym, Parent Tot - 4 wks.	\$	30.00		\$	35.00	
Landscaping Class/Gardening	\$	22.00		\$	22.00	
Running shoes & Microbrews - 5K	\$	40.00	over 21	\$	50.00	
Rock Climbing: outdoor	\$	150.00	Plus Equip	\$	150.00	Plus Equip

# ATTACHMENT 2 - RECREATION FEES (Continued)

Rock Climbing: indoor	\$ 31.00		\$ 31.00	
Tennis, Individual	\$	(1.5 hr.)	\$	(1.5 hr.)
Piano	\$ 48.00	( - )	\$ 48.00	( - )
Art in the Park	\$ 34.00		\$ 34.00	
Summer Dance Camp	\$ 60.00		\$ 60.00	
Volleyball, Open Gym	\$ 5.00		\$ 5.00	
Youth Volleyball - Open Gym	\$ 5.00		\$ 5.00	
Yoga Class - 4 wks.	\$ 39.00		\$ 39.00	
Youth Baseball	\$ 45.00		\$ 53.00	
Youth Baseball - Smart Hitters	\$ 49.00		\$ 59.00	
Youth Basketball	\$ 45.00		\$ 53.00	
Youth Sponsorship	\$ 275.00		\$ 275.00	
Youth Volleyball	\$ 45.00		\$ 53.00	
Day Camp (K - 8th Grade) - wk.	\$ 225.00		\$ 225.00	
Pee Wee Camp - wk.	\$ 165.00		\$ 185.00	
Wilderness Camp - wk.	\$ 325.00		\$ 325.00	
JACC Arts Camp - wk.	\$ 250.00		\$ 250.00	
Winter Day Kamp	\$ 225.00		\$ 225.00	
Spring Day Kamp	\$ 225.00		\$ 225.00	
Camp Extended Care - wk.	\$ 100.00		\$ 110.00	
Camp Counselor In Training - wk.	\$ 75.00		\$ 75.00	
Camp No School Days - day.	\$ 55.00		\$ 55.00	
Golf Lessons - 5 wks.	\$ 105.00		\$ 105.00	
Intro. To Bowling - 4 wks.	\$ 39.00		\$ 39.00	
Photography Classes	\$ 30.00		\$ 30.00	
Snowshoe Classes	\$ 36.00		\$ 36.00	
Spokane Chiefs Tickets	\$ 25.00		\$ 30.00	
White Water Rafting Trips				
Spokane River	\$ 52.00	cost + 50%	\$ 52.00	cost + 50%
Clark Fork River	\$ 73.00	cost + 50%	\$ 73.00	cost + 50%
Spokane or Clark Fork-Wine Taste	\$ 73.00	cost + 50%	\$ 73.00	cost + 50%
Ice Skating Lessons - 8 wks.	\$ 100.00		\$ 100.00	
Hockey Lessons - 5 wks.	\$ 70.00		\$ 70.00	
Preschool Workshops	\$ 20.00		\$ 20.00	
Preschool - Discovery Art (4 wks.)	\$ 40.00		\$ 40.00	
Youth Volleyball - Competitive	\$ 188.00	Team	\$ 214.00	Team, extra player \$29.00
Archery	\$ 65.00	(6-12 yr. olds)	\$ 65.00	(13-18 yr. olds)
Pickleball Lessons	\$ 50.00		\$ 50.00	
River City Basketball Tournament	\$ 300.00	Team	\$ 300.00	
Murder Mystery Party	\$	per person	\$	per person
Dodgeball Tournament	\$ 110.00	Team	\$ 110.00	Team
Volleyball Tournament	\$ 110.00		\$ 110.00	
Daddy Daughter Program	\$ 40.00		\$ 40.00	

#### ATTACHMENT 2 - RECREATION FEES (Continued)

Snow Tubing Trip				
Adult	\$	45.00	\$	50.00
Youth	\$	37.00	\$	37.00
Camping 101	\$	55.00	\$	55.00
E-Sports Tournaments	\$	25.00	\$	25.00
Volleyball and Football Clinics	\$	45.00	\$	55.00
Theater Arts	\$	65.00	\$	65.00
Arts Enrichment	\$	40.00	\$	40.00
Pickleball Tournament	\$	50.00	\$	50.00
Ladies Day Out	\$	6.00	\$	60.00
Comics Design	\$	25.00	\$	25.00
Gaming Introduction	\$	12.00	\$	12.00
Strider Camp	\$	125.00	\$	125.00
Kickball Tournament	\$	125.00	\$	125.00
Preschool Holiday Art	\$	20.00	\$	20.00
Sponsorships	Ne	gotiated	Ne	gotiated

#### **Festival Fees:**

10 X 10 Food Booth	\$335.00
10x15 Food Booth	\$460.00
10x20 Food Booth	\$620.00
10 X 10 Craft Booth	\$175.00
10x20 Craft Booth	\$345.00
10x10 Prepackaged Food Booth	\$280.00
Electricity Fees	\$65.00 per plug / 220 volt outlet @ \$225
Camping Fees	\$150.00
One Day Craft Booth	\$75.00
Odd sized and special activities bas	sed upon negotiated activities.
Event Sponsorship	Negotiated
Bridal Fair Booth	\$75.00
Post Falls Festival/Craft Booth	\$75.00

#### **Centennial Trail User Fee:**

Request for special events to use the Centennial Trail will be charged a \$0.50 per user fee that will go towards the upkeep and maintenance of the Centennial Trail. There is also a re-fundable \$500.00 performance deposit required.

# **Contracted Programs:**

Fees for contracted programs will be that amount established in the contract between the Contractor and the City of Post Falls, which will take into consideration the number

#### ATTACHMENT 2 - RECREATION FEES (Continued)

of participants, supplies, equipment and Contractor's other costs.

# **New Programs:**

Fees will be set to cover Program hard costs (staff, supplies, marketing, facility rental) plus 30% to cover administrative costs.

#### **Tournaments**

Fees will be set to cover the use of the City facilities. Minimum charge is \$100.00 per day and up to \$500.00 per day based on the scope of the event and fees being charged. Fees for field preparation might be charged, if necessary.

### **Miscellaneous Recreation Fees:**

A \$75 fee is charged for the rescheduling and/or forfeit of games in League Sports programs. Late registrations (following the pre-season meeting) for youth sports

Non-Resident

# **ATTACHMENT 3 - PARK FEES**

# **Picnic Shelter Fees:**

Grand Pavilion & Tullamore Amphitheater:

	W	Veekday	Weekend/ Holiday	W	<sup>7</sup> eekday	eekend/ Ioliday
Family	\$	125.00	\$ 250.00	\$	175.00	\$ 350.00
Non Profit	\$	150.00	\$ 300.00	\$	200.00	\$ 400.00
Rusiness	\$	175 00	\$ 350.00	\$	225.00	\$ 450.00

Picnic Shelter/West Lawn Area/Higgins/Tullamore South Pavilion:

Resident

			Weekend/			W	eekend/	
	Weekday		Holiday	7	Weekday	Holiday		
Family	\$	100.00	\$ 175.00	\$	150.00	\$	225.00	
Non Profit	\$	125.00	\$ 200.00	\$	175.00	\$	250.00	
Business	\$	150.00	\$ 225.00	\$	200.00	\$	275.00	

Gazebo/Corbin Park/Falls Park/Syringa

			Weekend/			W	eekend/
	Weekday		Holiday	W	Weekday		Ioliday
Family	\$	50.00	\$ 125.00	\$	100.00	\$	175.00
Non Profit	\$	75.00	\$ 150.00	\$	125.00	\$	200.00
Business	\$	100.00	\$ 175.00	\$	150.00	\$	225.00

General Picnic Shelters:

			W	eekend/			W	eekend/
	W	Veekday	Н	oliday	,	Weekday	Н	oliday
Family	\$	25.00	\$	50.00	\$	35.00	\$	60.00
Non Profit	\$	30.00	\$	55.00	\$	40.00	\$	65.00
Business	\$	35.00	\$	60.00	\$	45.00	\$	70.00

Trailhead Shelter

# ATTACHMENT 3 - PARKS FEES (Continued)

Weekend/ Holiday

Weekday \*

\*\*

(Mon-Thur) Fri/Sat/Sun)

Regular: \$100.00/hr. \$195.00/hr. Holiday: \$275.00/hr. \$295.00/hr.

\* Minimum of 2 hours.

\*\* Minimum of 4 hours.

# Daily Fees:

Resid	<u>ent</u>		Non-Res	<u>side</u>	<u>nt</u>
Cars	\$	6.00	Cars	\$	10.00
RV	\$	15.00	RV	\$	30.00
Boat Launch	\$	15.00	Boat Launch	\$	30.00
Busses *	\$	50.00	Busses *	\$	50.00

<sup>\*</sup> Busses will be classified as any vehicle requiring a commercial drivers license (CDL) to operat

# Season Pass \*\*

<u>R</u>	<u>esident</u>	Non-Resident		
Cars	\$ 20.00	Cars	\$ 50.00	
Bus	\$ 150.00		\$ 150.00	

<sup>\*\*</sup> Each household within the City limits of Post Falls will receive one complimentary parking partial for Q'Emiln Park per calendar year. Any lost and/or additional passes will result in the required for Complimentary parking passes will be verified by a valid drivers license.

# **Ball/Sports Field Usage Fees:**

Use/Reservation of field	\$15.00/hr.
Pre-game prep of baseball fields	\$40.00/time
Pre-game prep of soccer & football fields	\$75.00/time
Additional material (ex: drying agent)	Charged at cost

<sup>\*</sup>Organized league users may be eligible for adjusted fees if supply equipment for City use.

# **Miscellaneous Items:**

Gym Rental	\$20.00/hr.		
Community Garden			
4 X 8 Plot	\$	30.00	
20 X 20 Plot	\$	80.00	
Deposit	\$	40.00	

# **ATTACHMENT 4 - CEMETERY FEES**

# **Burial Lots**

	Roadside Middle Inner Cremation Lot 2nd Use Lot	\$ \$ \$ Half	1,800.00 1,600.00 1,400.00 1,150.00 Fof lot fee
Blocks 101, 103, 106, 107 & 108	All lots	\$	2,500.00
Double depth lots are 1.5 X the lot cost			
	Niche - Top Niche - Middle Niche - Bottom	\$ \$ \$	1,350.00 1,300.00 1,250.00
Niches Blocks 100 -155	Row A (top) Row B Row C Row D Row E Row F (bottom)	\$ \$ \$ \$ \$	1,800.00 1,700.00 1,600.00 1,500.00 1,400.00 1,300.00
Opening and Closing - Lots			
Single depth Double depth - 1st Double depth - 2nd	Weekdays Weekdays Weekdays	\$ \$ \$	500.00 600.00 500.00
Single depth/Top double Double depth - 1st Additional to above pricing:	Saturday (No Sunday) Saturday (No Sunday)	\$ \$	800.00 900.00
	After 3 PM Winter Surcharge Holiday Weekend/Saturday	\$ \$ \$	250.00 75.00 450.00
Opening and Closing - Niche			
	Weekdays Saturday (No Sunday)	\$ \$	350.00 650.00
Additional to above pricing:	After 3 PM	\$	250.00

# Miscellaneous

Headstone Locations	\$ 100.00
Setting Military Markers	\$ 125.00
Setting Markers	\$ 200.00
Moving Markers/Headstones	\$ 200.00
	Based upon
Oversize Headstones	scope of job
Liners	2.5 X Cost
Deed Transfer	\$ 75.00
Engraving	2.5 X Cost
Sell Lot Back to City	\$ 75.00
Temporary Markers	2.5 X Cost
Markers	2.5 X Cost
Ancillary Items	2.5 X Cost
Memorial Tree	\$ 750.00

#### ATTACHMENT 5 - COMMUNITY DEVELOPMENT FEES

#### ANNEXATION (Standard)

Annexation Pre-Application Conference \$600.00 plus \$300.00/follow-up meeting

Annexation Application \$3,000 w/out major infrastructure (includes one agreement). Negotiated fees with

infrastructure issues (includes one agreement). \$500.00 for each additional agreement.

Annexation Fee (paid w/building permit) \$1,000 per lot per unit (residential)

\$0.10 per square ft. of property (non-residential)

#### BUILDING

Plan Check Deposit Paid at Plan Submittal

Residential \$150.00 Duplex \$300.00

Townhouse Unit
Commercial

Provisional Certificate of Occupancy
Board of Appeals Application Fee
Residential Plan Review
Commercial Plan Review
Commercial Mechanical Plan Review

\$150.00 flat fee
\$150.00 flat fee
\$25% of building permit
65% of building permit
25% of mechanical permit

Foundation Only Permit 10% of building permit in addition to the full building permit fee

Work Performed with no valid permit Regular Building/Mechanical permit fee X 2

Retaining Walls \$4.50 per Linear Foot Manufactured Home Regular Set \$150.00 flat fee Manufactured/Modular Home Foundation \$400.00 flat fee

Manufactured/Modular Home Foundation \$400.00 flat fee

Building Move \$300.00 flat fee

Additions to Residential Homes \$72.62 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

Patio Cover Only \$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

Patio Cover Only

\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

\$15.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

\$25.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

Interior Finish Residential Homes General Building Permit Valuation per Occupancy and Type of Construction

Occupancy and Type of Construction

Basement - Finished

Basement - Unfinished

Per Building Safety Journal 7/2008 to establish valuation

\$96.83 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

\$77.46 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

Pole Building Residential

\$20.00 per sq. ft. (use Building Valuation Chart to calculate permit & review fee)

Special Inspection/Re-inspection \$100.00 per hour, one hour minimum

Re-Roof, Residential \$150 flat fee

Re-Roof, Commercial Based upon the valuation of the work to be performed, minimum of \$150 fee.

Residing a Structure, Residential Residential - \$100 flat fee.

Residing a Structure, Commercial Based upon the valuation of the work to be performed, minimum of \$100 fee.

Replacing Windows, Residential Residential - \$100 flat fee.

Replacing Windows, Commercial Based upon the valuation of the work to be performed,

minimum of \$100 fee.

Changes to Approved plans \$100 per hour, one half hour minimum.

Each Pole/Monument sign 8 ft. or higher
All Other Signs, per type of sign per site
Demolition-Residential per lot
Demolition-Commercial per lot
\$400.00 each
\$200.00 per type
\$200.00 flat fee
\$300.00 flat fee

Swimming Pool Based upon the valuation of the work to be performed.

TOTAL VALUATION

PERMIT FEE WORKSHEET

\$1.00 to \$500 \$23.50 \$23.50 for the first \$500 plus \$3.05 for each additional \$100, or fraction thereof, to and including \$2,000

\$501 to \$2,000 including \$2,000. \$69.25 for the first \$2,000 plus \$14 for each additional \$1,000, or fraction thereof, to and \$1,000 plus \$14 for each additional \$1,000 plus

including \$25,000 including \$25,000.

\$25,001 to \$50,000 \$391.25 for the first \$25,000 plus \$10.10 for each additional \$1,000, or fraction thereof,

to and including \$50,000.

\$643.75 for the first \$50,000 plus \$7.00 for each additional \$1,000, or fraction thereof, to \$50,001 to \$100,000

and including \$100,000.

\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000, or fraction thereof, \$100,001 to \$500,000

to and including \$500,000.

\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000, or fraction \$500,001 to \$1,000,000

thereof, to and including \$1,000,000

\$5,608.75 for the first \$1,000,000 plus \$3.15 for each additional \$1,000, or fraction \$1,000,001 and up

thereof.

#### MECHANICAL PERMIT FEES

Processing fee on all permits	\$45.00
Furnace, all types under 100KBTU	\$18.00
Furnace, all types over 100KBTU	\$22.00
Misc. venting, C/A, duct modifications	\$15.00
Gas fireplace	\$25.00
Residential range hood	\$16.00
Gas water heater	\$15.00
Ventilating/exhaust fans	\$10.00
Gas piping, each outlet	\$5.00
Clothes dryers	\$16.00
Heat pump, A/C 0-3 tons,	\$16.00
Heat pump, A/C 3+-15 tons,	\$30.00
Heat pump, A/C 15+-30 tons,	\$40.00
Heat pump, A/C 30+-50 tons,	\$60.00
Heat pump, A/C over 50 tons,	\$100.00
Air handlers, Fan coil units under	\$15.00
Air handlers, Fan coil units over 10,000	\$20.00
Air to air heat exchangers	\$25.00
Evaporative coolers, all types	\$15.00
Type I hood, commercial use	\$16.00/ft.
Type II hood, commercial use	\$16.00/ft.
Solid fuel stoves, inserts, must be listed	\$25.00

Installation/relocation of

\$20.00 floor/wall/suspended heaters

Commercial plan review fee 25% of equipment fees.

#### RESIDENTIAL/COMMERCIAL/INDUSTRIAL

Utility R-O-W	\$100.00
Commercial R-O-W (Base fee)	\$350.00
Residential R-O-W (Base fee)	\$150.00

Utility Trench Inspection

1 - 200 ft. \$250.00 201 - 200 ft. \$350.00 401 - 600 ft. \$400.00 601 - 800 ft. \$450.00 Over 800 ft. \$0.85 per ft.

Curb and Gutter \$150.00 + \$0.60 per ft. \$150.00 + \$0.60 per ft. Sidewalk and Approaches

\$150.00 + \$0.20 per sq. ft. Swale + \$60.00/Drywell Swales and Drywells

150.00 + 0.50 per sq. yard Pavement \$120.00/observed test Water Pressure Test \$120.00/observed test Sewer Pressure Test \$40.00 per tree

Street Tree Inspection

#### MAPS

Small Map (24"-35") \$25.00 Large Map (36" +) \$35.00 Electronic CD \$20.00

#### MAILING AND PUBLICATIONS

**Public Notice Mailings** \$6.00 each Published Notices (billed to applicant) \$300.00

#### MISCELLANEOUS

#### Table A-33-A - Grading Plan Review Fees

50 cubic yards or less	No fee
51 to 100 cubic yards	\$35.00
101 to 1,000 cubic yards	\$55.00
1,001 to 10,000 cubic yards	\$75.00

\$75.00 for the first 10,000 cubic yards + \$40.00 for each additional 10,000 cubic yards or

10,001 to 100,000 cubic yards fraction thereof.

435.00 for the first 100,000 cubic yards + 20.00 for each additional 10,000 cubic yards

100,001 to 200,000 cubic yards or fraction thereof.

\$615.00 for the first 200,000 cubic yards + \$10.00 for each additional 10,000 cubic yards

or fraction thereof.

200,001 cubic yards or more Other Fees: Additional plan review required by changes, additions or revisions to approved plans

\$100.00 per hour\*

\*Or the total hourly cost to the jurisdiction, whichever is the greatest. The cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

#### Table A-33-B - Grading Permit Fees<sup>1</sup>

50 cubic yards or less \$35.00 51 to 100 cubic yards \$55.00

\$55.00 for the first 100 cubic yards + \$25.00 for each additional 100 cubic yards or 101 to 1,000 cubic yards

fraction thereof.

\$280.00 for the first 1,000 cubic yards + \$22.00 for each additional 1,000 cubic yards or 1,001 to 10,000 cubic yards

fraction thereof.

\$480.00 for the first 10,000 cubic yards + \$100.00 for each additional 10,000 cubic yards

10,001 to 100,000 cubic yards or fraction thereof.

\$1,380.00 for the first 100,000 cubic yards + \$55.00 for each additional 10,000 cubic

yards or fraction thereof.

100,001 cubic yards or more Other inspections and Fees:

Inspections outside of normal business

hours (minimum charge - two (2) hours) Reinspection fees assessed under

provisions of Section 108.8 Inspections for which no fee is

specifically indicated (minimum charge one half (1/2) hour

\$100.00 per hour2

\$100.00 per hour2

\$100.00 per hour2

1 The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

2 Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

Road Closure/Lane Closure \$150.00 Street/Plat Vacation \$750.00 Off-Site Improvement Waiver \$150.00

Special Pre-Application Meeting

\$250.00 (1st Meeting No Charge, 2nd request \$250.00)

Floodplain Permit \$50.00

#### SUBDIVISION

Requests

Subdivision Pre-Application Conference \$600.00, \$300.00 follow-up meetings

\$1,000 Minor Subdivision Subdivision Amendment \$500

Subdivision Fee \$2,500.00 + \$50.00/lot

Subdivision Extension \$150.00

Construction Plan Review \$2,000.00 + \$50.00/lot >50 lots

Condominium <50 units \$750.00

Condominium >50 units \$750.00 + \$10.00/unit >50 units

Final Plat <50 lots \$600.00

Final Plat >50 lots \$600.00 + \$10.00/lot >50 lots

Engineering Construction Srvs.

See Commercial R-O-W Fees (Commercial)

Engineering Construction Srvs.(Residential \$350.00/lot **Engineering Construction Improvement** \$750.00 Agreement

#### **ZONING (Standard & Smart Code)**

Smart Code Regulating Plan Review \$3,500.00 Special Use Permit \$750.00 Zone Amendment (Map/Text) \$1,200.00 \$350.00 Variance Preliminary PUD \$2,500.00 Final PUD \$1,000.00 PUD Modification/Amendment Major \$1,500.00 PUD Modification/Amendment Minor \$200.00 Comprehensive Plan Amendment \$1,200.00 (Map/Text)

Site Plan Review (Commercial and

3plex+) \$2,000 (two reviews), \$250.00 (additional reviews or meetings).

\$300.00 Administrative Permit \$500.00 Parking Lot Permit Tree Installation Fee \$600.00

Appeal (P&Z, Staff Action, or City

Council) \$350.00 License To Use Real Property \$1,000.00 Development Agreement Addendum \$600.00 Fee in lieu for parking \$6,102.00

#### SPECIAL EVENTS

Special Event Permit \$100.00 Parade Fee (No Fee for other events)

Effective Date: 20 Resolution No.

#### ATTACHMENT 5 - COMMUNITY DEVELOPMENT FEES

#### ELECTRICAL

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Up to 1,500 sq. ft. \$130.00 1,501 to 2,500 sq. ft. \$195.00 2,501 to 3,500 sq. ft. \$260.00 3,501 to 4,500 sq. ft. \$325.00

Over 4,500 sq.ft. \$325 plus \$65 for each additional 1,000 sq. ft. or portion thereof.

New Multi-Family Dwelling (contractors only):

Duplex \$260.00

Three or more multi-family unites \$130 per building plus \$65 per unit.

Existing Residence/Modular, Manufactured or Mobile Homes/Detached Shop/Garage

\$65 fee (one circuit included) plus \$10 per additional branch circuit, up to the

maximum of the corresponding square feet of the building.

Spas and Hot Tubs \$65.00 for each inspection.

\$130.00 (covers two (2) mandatory inspections with the exception of

Swimming Pools lighting.)

Miscellaneous

Signs \$65 per sign.

Outline Lighting \$65 per occupancy.

Other \$65 per hour.

Requested Inspection \$65 per hour.

Power has been off for over 1 year. \$65 per hour.

Plan Check (2 hour minimum) \$65 per hour.

Temporary Service \$65 for 200 amps or less; over 200 amps - see Commercial.

Reinspection Fee \$100.00

Work without permit Failure to obtain permit prior to commencing work (fee equal to permit).

#### Commercial/Industrial

Total Cost of Electrical System (contracted amount)

Up to 10,000: (Total cost of system \* 0.02) + 60

\$10,001 to \$100,000: ((Total cost of system - 10,000) \* 0.01) + \$260\$100,001 and over: ((Total cost of system - 100,000) \* 0.005) + \$1,160

Plan Review Fee (NEC, Building & Energy Code Compliance) 55% of Electrical Permit Fee.

#### **PLUMBING**

Bar Sinks	\$8.00 + \$35.00 processing fee on all permits.
Bath Tub, including shower	\$8.00 + \$35.00 processing fee on all permits.
Backflow Assembly (Building)	\$8.00 + \$35.00 processing fee on all permits.
Backflow Assembly (Landscape)	\$8.00 + \$35.00 processing fee on all permits.
Backwater Valve	\$8.00 + \$35.00 processing fee on all permits.
Clothes Washer	\$8.00 + \$35.00 processing fee on all permits.
Drain waste/vent piping, alteration/replacement each fix	\$8.00 + \$35.00 processing fee on all permits.
Floor Drains/Hub Drains	\$8.00 + \$35.00 processing fee on all permits.
Gas Piping	\$8.00 + \$35.00 processing fee on all permits.
Kitchen Sinks and /or dishwasher	\$8.00 + \$35.00 processing fee on all permits.
Lavatory (wash basins)	\$8.00 + \$35.00 processing fee on all permits.
Lawn Sprinklers from water connect through backflow c	\$8.00 + \$35.00 processing fee on all permits.
Mobile Home W/S Hook up	\$8.00 + \$35.00 processing fee on all permits.
Other	\$8.00 + \$35.00 processing fee on all permits.
Radiant Head (Quantity equals # of zones)	\$8.00 + \$35.00 processing fee on all permits.
Sewer Ejector/Sump Pump	\$8.00 + \$35.00 processing fee on all permits.
Sewer Service	\$8.00 + \$35.00 processing fee on all permits.
Showers	\$8.00 + \$35.00 processing fee on all permits.
Utility Sinks	\$8.00 + \$35.00 processing fee on all permits.
Water Closet (toilet)	\$8.00 + \$35.00 processing fee on all permits.

#### ATTACHMENT 5 - COMMUNITY DEVELOPMENT FEES (Continued)

Water Heater 88.00 + \$35.00 processing fee on all permits. Water Piping, alteration or replacement, each fixture. 88.00 + \$35.00 processing fee on all permits. Water Service \$8.00 + \$35.00 processing fee on all permits. Water Softener \$8.00 + \$35.00 processing fee on all permits. Residential Fire Sprinkler Supply from

Domestic Water System \$65.00 (up to 16 heads)

Residential Fire Sprinkler Supply from

Domestic Water System. \$4.00 per head (17 heads and up)

Commercial Fee Schedule
Up to the 1st \$20,000 3% of the contract price.
\$20,001 to \$100,000 2% of the contract price.
\$100,001 to \$200,000 1% of the contract price.
Over \$200,001 .5% of the contract price.

#### **IMPACT FEES**

Type of Use	Parks	Pu	blic Safety	Ş	Streets	Μι	ıltimodal	Fi	ire/EMS	Total
Residential				1	Per Hous	ing	Unit			
Multi-Family	\$ 3,130	\$	380	\$	965	\$	731	\$	1,339	\$ 6,546
Single-Family	\$ 4,206	\$	511	\$	1,707	\$	982	\$	1,339	\$ 8,745
Non-Residential										
Commercial /Shopping Center	N/A	\$	0.51	\$	3.40	\$	0.96	\$	0.67	\$ 5.54
Office	N/A	\$	0.20	\$	1.32	\$	0.37	\$	0.67	\$ 2.57
Light Industrial	N/A	\$	0.10	\$	0.68	\$	0.19	\$	0.67	\$ 1.64
Manufacturing	N/A	\$	0.08	\$	0.53	\$	0.15	\$	0.67	\$ 1.43
Warehousing	N/A	\$	0.03	\$	0.23	\$	0.07	\$	0.67	\$ 1.00
Mini-Warehouse	N/A	\$	0.03	\$	0.20	\$	0.05	\$	0.67	\$ 0.96
Elementary School	N/A	\$	0.26	\$	1.75	\$	0.48	\$	0.67	\$ 3.17
Middle School/Junior High	N/A	\$	0.27	\$	1.82	\$	0.52	\$	0.67	\$ 3.28
High School	N/A	\$	0.19	\$	1.27	\$	0.36	\$	0.67	\$ 2.49
Day Care	N/A	\$	0.64	\$	4.30	\$	1.21	\$	0.67	\$ 6.82
Church	N/A	\$	0.15	\$	0.95	\$	0.26	\$	0.67	\$ 2.03
Assisted Living	N/A	\$	0.09	\$	0.57	\$	0.16	\$	0.67	\$ 1.48
Nursing Home	N/A	\$	0.14	\$	0.88	\$	0.26	\$	0.67	\$ 1.95
Recreational Community Center	N/A	\$	0.59	\$	3.83	\$	1.12	\$	0.67	\$ 6.20
Hotel (per room)	N/A	\$	171.82	\$	1,144.14	\$	323.06		N/A	\$ 1,639.02
Hotel (per sq. foot)	N/A		N/A		N/A		N/A		0.67	\$ 0.67

#### **ATTACHMENT 6 - PUBLIC SAFETY FEES**

#### All Violations of Title 6 - Animal Control Violations

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

### **Animal Control Impound Fees**

Impound For (up to 72 hours)	\$	25.00
After 72 hours	\$10.0	0/Day

#### **Animal Control Licenses**

Spayed/Neutered Canine	\$1.25/Month
Not Spayed/Neutered Canine	\$2.25/Month

Spayed/Neutered Cat Free

Not Spayed/Neutered Cat Will Not License
Miniature Pig \$25.00 (one-time fee)

Adoption Fee \$40.00

### **Police Department Fees and Fines**

VIN Inspections	\$ 5.00
Vehicle Storage	\$15.00/Day
Parking Fine	\$ 20.00
Fingerprinting	\$10.00 first card

\$5.00 each additional card

Salvage Permit Fee - 30 days \$ 75.00 Salvage Permit Fee - 6 months \$ 300.00\*

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

## **Use of Police Department Community Room**

Refundable Cleaning & Damage Deposit	\$	25.00
Use of Audio/Visual Equipment	\$10.	.00/Day
Special Room Configuration and Setup	\$25.	.00 minimum
Room Use	\$	25.00

## **False Alarms Fees**

The revise First Offense	\$ 25.00
Second Offense	\$ 50.00
Third Offense	\$ 100.00

## **Title 5 Fees**

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

#### **ATTACHMENT 7 - ADMINISTRATIVE FEES**

## **Business Licenses & Regulations**

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

## **Media Department**

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Use of audio/v	menal am	unmont	moliid	1110
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but not limited to presentation equipment in \$35.00/hr. the Council Chambers

Maximum Daily Fee \$ 150.00 Taping/broadcast and facility use \$50.00/hr.

## City Hall Area Use Fee

Rotunda	\$ 100.00
Council Ante Room	\$ 50.00
Council Chambers	\$ 200.00
Plaza- Full Day	\$ 250.00
Plaza- Half Day	\$125.00
Carpet Soiling Surcharge	\$ 50.00

## **Deposit**

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

#### Miscellaneous

City Street Renaming \$ 250.00

#### **ATTACHMENT 8 - LOCAL IMPROVEMENT DISTRICT FEES**

2 % Penalty Charged after 30 day grace period

Idaho State judgment rate of interest, not

to exceed 10% per annum Charged as of delinquency certificate filing

Bond Counsel Fees as billed, any other professional

necessary as billed and actual staff time as

Professional Services Fee calculated on staff's hourly benefited rate of pay

Current LID principal, interest and penalty balance +

calculated interest for current year + one year interest + a 2% penalty (calculated on the total

Early Pay-off Fee aforementioned amounts)

Bond Counsel Fees as billed, any other professional

necessary as billed and actual staff time as

Segregation Fee calculated on staff's hourly benefited rate of pay

#### **ATTACHMENT 9 - RECORDS & COPY FEES**

Records Oversight & Copy Fee Schedule - consistent with Records Policy and Idaho Law (no research or redaction required; over 100 copies or over 2 hours of copying or hours of records oversight, cumulatively - first 100 copies of back and white per 8 1/2" x 11" image area at no charge so long as can be done in less than 2 hours)

Black and White Copies	\$0.05 per page (not to exceed 11"x17")
Color Copies	\$0.10 per page (not to exceed 8 1/2"x11")
DVD Copies	\$1.00 each
CD Copies	\$1.00 each

Photos \$2.00 each per 8 1/2"x10" or smaller image VHS Tape (PD) \$2.00 each

Oversized Documents (greater than

11"x17") Net cost of duplication by outside vendor

Records examination oversight (for Lowest hourly wage plus benefited amount services beyond 2 hours in any calendar year)

(25% of wage) of any employee qualified to assist in the records research and oversight

Examination for redaction of confidential Legal services concerning redaction information

Lowest hourly wage plus benefited amount (25% of wage) of any employee qualified to assist in the records research and oversight. examination shall be charged at actual cost charged to City by qualified counsel whether prosecutor (employee - actual wage plus 25% benefits) or City attorney's office (contract counsel at actual billed rate)

Records sought to be copied must be City records that actually exist. The City does not perform research projects for those who request records that require compilation. Records examination and copying must conform to available personnel to assure that regular City business can be maintained.

Prepayment is required for any records-related activities that exceed 2 hours during any calendar year. Prepayment amounts will be based upon good faith estimates of time and resources required. When records have been produced pursuant to a prepaid request and the amount prepaid exceeds actual costs, the City will refund any balance that is not expended in provision of services or copies. Copying will not be completed unless prepaid, as required.

Serial records requests that are related to one another in any way will be treated as one request for purposes of calculating, copying, or records oversight charges during any calendar year.

## ATTACHMENT 9 - RECORDS AND COPY FEES (Continued)

Records produced pursuant to this fee schedule and the policy it accompanies shall not be used for mail or telephone solicitation as prohibited by law. A person requesting such records may be asked to affirm compliance with such requirement by signature on a request form or similar document.

## CITY OF POST FALLS AGENDA REPORT

Ordinance & Resolutions

**MEETING DATE:** 12/20/2022

**DATE:** 12/14/2022

**TO:** HONORABLE MAYOR AND CITY COUNCIL

**FROM:** Amber Blanchette

**SUBJECT:** Ashlar Ranch Ordinance ANNX-0004-2022

#### ITEM AND RECOMMENDED ACTION:

With approval of the Ordinance Agenda, City Council authorizes the mayors signature on the Ordinance for the Ashlar Ranch Annexation.

#### **DISCUSSION:**

The applicant Ryne Stoker, VS Development LLC, has requested to annex approximately 9.962-acres with the Single-Family Residential (R1) zoning designation. The proposed property is generally located north of 12th Ave and to the east of Highway 41, and west of Maverick Lane. On June 14, 2022, a public hearing was held before the Planning Department. After hearing the staff report and public testimony, the Commission recommended approval of the zoning request with the annexation. City Council moved to approve the annexation request with the Single-Family Residential (R1) zoning designation after hearing the staff report and public testimony on August 16, 2022.

#### ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

yes

#### **APPROVED OR DIRECTION GIVEN:**

Approval

#### FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

#### **BUDGET CODE:**

N/A

## ORDINANCE NO.\_\_\_\_

#### ANNEXATION & ZONE CLASSIFICATION OF PROPERTY

A Parcel of Land Being Tract 43 Block 31 and that Portion of the Platted 12<sup>th</sup> Avenue Adjoining said Tract 43 per the Plat of Post Falls Irrigated Tracts Recorded in Book C at Page 78 Records of Kootenai County, Idaho Situated in the SW ¼ of Section 31, Township 51 N., Range 4 W., B.M., Kootenai County, Idaho.

9.962 acres generally located east of Highway 41 and north of E. 12<sup>th</sup> Ave. (File No. ANNX-0004-2022)

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO ANNEXING PROPERTY CONSISTING OF APPROXIMATELY 9.962 ACRES, A PARCEL OF LAND BEING TRACT 43 BLOCK 31 AND THAT PORTION OF THE PLATTED 12<sup>TH</sup> AVENUE ADJOINING SAID TRACT 43 PER THE PLAT OF POST FALLS IRRIGATED TRACTS RECORDED IN BOOK C AT PAGE 78 RECORDS OF KOOTENAI COUNTY, IDAHO. SITUATE IN THE SW 1/4 OF SECTION 31, TOWNSHIP 51 N., RANGE 4 W., BOISE MERIDIAN, KOOTENAI COUNTY; PROVIDING FOR AMENDMENT OF THE OFFICIAL ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF:

WHEREAS, the owners of the real property described in Section 1 of this ordinance requested that the City Council of the City of Post Falls annex the property; and

WHEREAS, public hearings were held before both the Planning and Zoning Commission on June 14, 2022, and the City Council August 16, 2022, in accordance with law and a Reasoned Decision was reached; and

WHEREAS, the City Council has determined that the real property adjoins the city limits, that Single-Family Residential (R1) zoning is suitable and compatible with surrounding land uses and the provisions of the Post Falls Comprehensive Plan, that the land uses would fit in with the general development of the City, and it would be in the best interest of the City of Post Falls to annex the property.

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

**SECTION 1**: That the property legally described in Exhibit A, which is adjacent and contiguous to the City of Post Falls, is hereby annexed into the City of Post Falls.

**SECTION 2:** That the lands described in Exhibit A to this Ordinance are hereby zoned Single-Family Residential (R1) as depicted in the attached Exhibit A. Further, the Official Zoning Map of the City of Post Falls will be modified to include the annexed property within the City and to reflect the assigned zoning district.

**SECTION 3**: That this Ordinance takes effect upon its passage and publication according to law.

Enacted as an ordinance of the C	•	it a meeting of the City C	Council held on the
day of			
CITY OF POST FALLS			
BY:Ronald G. Jacobso	n, MAYOR		
ATTEST			
BY:Shannon Howard,	CITY CLERK		

### SUMMARY OF POST FALLS ORDINANCE NO. \_\_\_\_\_

The City of Post Falls, Kootenai County, Idaho hereby gives notice of the adoption of Post Falls Ordinance No. \_\_\_\_\_\_, annexing approximately 9.962 acres and zoning the property Single-Family Residential (R1). The property is generally located east of Highway 41 and north of 12<sup>th</sup> Ave. and is legally described as:

A PARCEL OF LAND BEING TRACT 43 BLOCK 31 AND THAT PORTION OF THE PLATTED 12<sup>TH</sup> AVENUE ADJOINING SAID TRACT 43 PER THE PLAT OF POST FALLS IRRIGATED TRACTS RECORDED IN BOOK C AT PAGE 78 RECORDS OF KOOTENAI COUNTY, IDAHO. SITUATE IN THE SW 1/4 OF SECTION 31, TOWNSHIP 51 N., RANGE 4 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE WEST QUARTER CORNER OF SECTION 31 BEING A FOUND 5/8" REBAR WITH NO CAP; FROM WHICH THE SOUTHWEST CORNER OF SAID SECTION 31 BEARS S 00°51'42" W A DISTANCE OF 2642.28 FEET;

THENCE, ALONG THE WEST LINE OF SAID SECTION 31, S 00°51'42" W A DISTANCE OF 1321.14 FEET TO THE INTERSECTION WITH THE CENTERLINE OF 12<sup>TH</sup> AVENUE, THENCE ALONG SAID CENTER LINE, S 89°03'01" E A DISTANCE OF 1322.49 FEET TO THE INTERSECTION WITH THE EXISTING CITY LIMITS OF POST FALLS AND THE **TRUE POINT OF BEGINNING**;

THENCE, ALONG THE EXISTING CITY LIMITS OF POST, N 00°49'21" E A DISTANCE OF 40.00 FEET;

THENCE, LEAVING THE EXISTING CITY LIMITS OF POST FALLS ALONG THE PROPOSED NEW CITY LIMITS; N 00°49'21" E A DISTANCE OF 617.24 FEET;

THENCE, CONTINUING ALONG THE PROPOSED CITY LIMITS, S 88°54'21" E A DISTANCE OF 661.06 FEET;

THENCE, S 00°48'13" W A DISTANCE OF 675.57 FEET TO THE PLATTED SOUTH RIGHT OF WAY LINE OF 12TH AVENUE;

THENCE, ALONG SAID SOUTH RIGHT OF WAY, N 89°03'01" W A DISTANCE OF 661.23 FEET TO THE INTERSECTION OF THE EXISTING POST FALLS CITY LIMITS;

THENCE, ALONG THE EXISTING CITY LIMITS OF POST FALLS, N 00°49'21" E A DISTANCE OF 20.00 FEET TO THE **TRUE POINT OF BEGINNING**.

CONTAINING 9.962 ACRES, MORE OR LESS.

The ordinance is effective upon publication of this summary. The full text of Ordinance No. \_\_\_\_\_ is available at Post Falls City Hall, 408 Spokane Street, Post Falls, ID 83854 in the office of the city clerk.

Shannon	Howard,	City	Clerk	

Publish once in the City's official newspaper.

## STATEMENT OF LEGAL ADVISOR

I, Warren J.	. Wilson, am	legal adviso	or for the City of Post Falls, Idaho. I have examined the
attached summary of	of Post Falls O	rdinance No	o, annexing real property and find it to be a true and
complete summary	of said ordinar	nce which p	rovides adequate notice to the public of the contents thereof.
DATED this	day of	, 2022.	
		<u>-</u>	
		,	Warren J. Wilson, City Attorney

#### EXHIBIT "A"

#### ASHLAR RANCH ANNEXATION

A PARCEL OF LAND BEING TRACT 43 BLOCK 31 AND THAT PORTION OF THE PLATTED 12<sup>TH</sup> AVENUE ADJOINING SAID TRACT 43 PER THE PLAT OF POST FALLS IRRIGATED TRACTS RECORDED IN BOOK C AT PAGE 78 RECORDS OF KOOTENAI COUNTY, IDAHO. SITUATE IN THE SW 1/4 OF SECTION 31, TOWNSHIP 51 N., RANGE 4 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE WEST QUARTER CORNER OF SECTION 31 BEING A FOUND 5/8" REBAR WITH NO CAP; FROM WHICH THE SOUTHWEST CORNER OF SAID SECTION 31 BEARS S 00°51'42" W A DISTANCE OF 2642.28 FEET;

THENCE, ALONG THE WEST LINE OF SAID SECTION 31, S 00°51'42" W A DISTANCE OF 1321.14 FEET TO THE INTERSECTION WITH THE CENTERLINE OF 12<sup>TH</sup> AVENUE, THENCE ALONG SAID CENTER LINE, S 89°03'01" E A DISTANCE OF 1322.49 FEET TO THE INTERSECTION WITH THE EXISTING CITY LIMITS OF POST FALLS AND THE **TRUE POINT OF BEGINNING**;

THENCE, ALONG THE EXISTING CITY LIMITS OF POST, N 00°49'21" E A DISTANCE OF 40.00 FEET;

THENCE, LEAVING THE EXISTING CITY LIMITS OF POST FALLS ALONG THE PROPOSED NEW CITY LIMITS; N 00°49'21" E A DISTANCE OF 617.24 FEET;

THENCE, CONTINUING ALONG THE PROPOSED CITY LIMITS, S 88°54'21" E A DISTANCE OF 661.06 FEET;

THENCE, S 00°48'13" W A DISTANCE OF 675.57 FEET TO THE PLATTED SOUTH RIGHT OF WAY LINE OF 12TH AVENUE;

THENCE, ALONG SAID SOUTH RIGHT OF WAY, N 89°03'01" W A DISTANCE OF 661.23 FEET TO THE INTERSECTION OF THE EXISTING POST FALLS CITY LIMITS:

THENCE, ALONG THE EXISTING CITY LIMITS OF POST FALLS, N 00°49'21" E A DISTANCE OF 20.00 FEET TO THE **TRUE POINT OF BEGINNING**.

CONTAINING 9.962 ACRES, MORE OR LESS.



#### RECORD OF SURVEY PAGE BOOK INST.# CITY OF POST FALLS ORDINANCE # SW 1/4 OF THE NE 1/4 OF THE SW 1/4 OF SECTION 31, TOWNSHIP 51 N., RANGE 4 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO WEST 1/4 CORNER SEC. 31 FND 5/8" NO CAP PER CP&F INSTR. NO. 2628320000 S88°45'40"E 2643.24' CENTER 1/4 CORNER SEC. 31 (31) FND 5/8" NO CAP PER CP&F INSTR. NO. 1397661 H-Scale 1"= 100' 39 37 LEGAL DESCRIPTION: EXHIBIT "A" THAT PART OF THE SW 1/4 OF THE NE 1/4 OF THE SW 1/4 OF SECTION 31, TOWNSHIP 51 N., RANGE 4 W., BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF SECTION 31 BEING A FOUND 5/8" REBAR WITH NO CAP; THENCE ALONG THE CENTER LINE OF HIGHWAY 41, S 00°51'42" W A DISTANCE OF 1321.14 FEET, THENCE ALONG THE CENTER LINE OF 12TH AVENUE, S 89°03'01" E A DISTANCE OF 1322.49 FEET TO THE TRUE POINT OF BEGINNING; THENCE N 00°49'07" E A DISTANCE OF 657.24 FEET; THENCE S 88°54'21" E A DISTANCE OF 661.06 FEET; THENCE S 00°48'27" W A DISTANCE OF 675.57 FEET TO THE SOUTH RIGHT OF WAY LINE OF 12TH AVENUE; THENCE N 89°03'01" W A DISTANCE OF 661.23 FEET TO THE INTERSECTION OF THE POST FALLS CITY LIMITS; THENCE N 00°49'21" E A DISTANCE OF 20.00 FEET ALONG THE POST FALLS CITY LIMITS TO THE TRUE POINT OF BEGINNING. CONTAINING 9.962 ACRES, MORE OR LESS 447,183 SF REFERENCES IN RECORDS OF KOOTENAI COUNTY, IDAHO: 10.266 AC R-1 RECORD OF SURVEY BY JON A. GORDON P.L.S. 13911. RECORDED IN BOOK 28, OF SURVEYS AT PAGE 408, UNDER INSTRUMENT NO. R-2 ANNEXATION MAP BY MARK W. DUFFNER P.L.S. 9905. RECORDED IN BOOK 21 OF SURVEYS, AT PAGE 363, UNDER INSTRUMENT NO. R-3 RECORD OF SURVEY BY JAMES W. STILLINGER P.L.S. 5078. RECORDED IN BOOK 14 OF SURVEYS, AT PAGE 14, UNDER INSTRUMENT NO. 1330307 R-4 PLAT OF POST FALLS IRRIGATED TRACTS, RECORDED IN BOOK C OF PLATS AT PAGE 80. BASIS OF BEARING 15.00' AS SHOWN HEREON, BASIS OF BEARING FOR THIS SURVEY IS IDAHO STATE EASEMENT 40.00' PLANE COORDINATE SYSTEM, WEST ZONE, (1103) - US SURVEY FEET. THE EXISTING PROPOSED PROJECT COORDINATES WERE DERIVED FROM NGS OPUS SOLUTION USING A N89°03'01"W 661.21' REFERENCE FRAME OF NAD83 (2011)(EPOCH: 2010.0000). BEARINGS SHOWN ARE GRID AND DISTANCES SHOWN ARE GROUND USING A COMBINED ADJUSTMENT N0°49'21"E 40.00'-FACTOR (CAF) OF 0.99992125. A CONVERGENCE ANGLE OF - 00°50'34" SHOULD BE USED TO CONVERT GRID BEARINGS TO GEODETIC. N89°03'01"W 661.21' S0°48'13"W 40.00'-N89°03'01"W 661.17' S89°03'01"E 1322.49' T.P.O.B. N89°03'01"W 661.23' N89°03'01"W 661.23' RECORDER'S CERTIFICATE N89°03'01"W 661.23' -S0°49'21"W 20.00' S0°48'13"W 20.00'-N. MAVERICK LANE 12TH AVENUE THIS MAP WAS FILED IN THE OFFICE OF THE RECORDER, COUNTY OF KOOTENAI, STATE OF IDAHO, AT THE REQUEST OF JOHNSON SURVEYING N BK. \_\_\_\_ OF SURVEYS AT PG. \_ JIM BRANNON, RECORDER. FEE: NOTES SOUTH WEST 1/4 CORNER SEC. 31 FND 2.5" AC THERE WAS NO ATTEMPT MADE TO SHOW PHYSICAL FEATURES OF THE PER CP&F INSTR. NO. 2628319000 PROPERTY, OR TO SHOW ANY NON-RECORDED EASEMENTS, EXCEPT FOR SOUTH 1/4 CORNER SEC. 31 THOSE SHOWN HEREON. FND 2.0" AC LS 1817 PER CP&F INSTR. NO. 1991740 N89°20'21"W 2646.71' SURVEYOR'S CERTIFICATE LEGEND I. CHAD J. JOHNSON, PLS 9367, A PROFESSIONAL LAND SURVEYOR IN THE STATE N-S 1/4 SECTION CORNER AS NOTED R.O.W. RIGHT-OF-WAY OF IDAHO, DO HEREBY CERTIFY THAT THIS IS A TRUE SURVEY OF THE PLATTED RECORD OF SURVEY LAND MADE BY ME, OR UNDER MY DIRECT SUPERVISION, AND THAT APPLICABLE T.P.O.B. TRUE POINT OF BEGINNING CORNER RECORDS HAVE BEEN FILED, IN COMPLIANCE WITH THE LAWS OF THE ohnson SECTION CORNER AS NOTED TITITION EXISTING POST FALLS CITY LIMITS ANNEXATION ORDINANCE # urveying SW 1/4 OF THE NE 1/4 OF THE SW 1/4 OF SEC. 31, T 51 N., R 4 W., PROPOSED POST FALLS CITY LIMITS BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO E-W 1/4 SECTION CORNER AS NOTED CHAD J. JOHNSON PLS 9367 DRAFTED BY: ATM PLOT DATE: 9/27/22 DATE SURVEYED: 12-08-2021 P.O. Box 2544 Post Falls, ID 83877 208-660-2351 CENTER SECTION CORNER AS NOTED

CHECKED BY: CJJ PROJECT No.: 21-288

johnsonsurveyingnw.com

FILE NAME: 21-288 SURVEY

## CITY OF POST FALLS AGENDA REPORT

Ordinance & Resolutions

**MEETING DATE:** 12/20/2022

**DATE:** 12/14/2022

**TO:** HONORABLE MAYOR AND CITY COUNCIL

**FROM:** Amber Blanchette

**SUBJECT:** Gabourie Annexation Ordinance File No. ANNX-22-9

#### ITEM AND RECOMMENDED ACTION:

With approval of the Ordinance Agenda, City Council authorizes the mayor's signature on the Ordinance for the Gabourie Annexation.

#### **DISCUSSION:**

The applicant, Fred Gabourie, requested to annex his .30-acres with Single-Family Residential (R1) zoning designation. The property is generally located approximately 170' west of where S. Greensferry Rd ends; along the south of E. Rodkey Dr. north of the Spokane River. On September 13, 2022 a public hearing was held before the Planning and Zoning Commission; after hearing the staff report and public testimony the Commission recommended approval of the zoning request. City Council approved the requested annexation and zoning after hearing the staff report and public testimony on October 18, 2022.

#### ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

Yes

#### APPROVED OR DIRECTION GIVEN:

Approval

#### FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

#### **BUDGET CODE:**

N/A

## ORDINANCE NO.\_\_\_\_

#### ANNEXATION & ZONE CLASSIFICATION OF PROPERTY

Lot 13, Block A, Rodkey Subdivision, according to the plat recorded in the office of the County Recorder in Book D of Plats at Page 96, records of Kootenai County, Idaho.

.30-acres generally located approximately 170' west of where S. Greensferry Rd. ends; along the south of E. Rodkey Dr. north of the Spokane River.

(File No. ANNX-22-9)

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO ANNEXING PROPERTY CONSISTING OF APPROXIMATELY .30 ACRES, LOT 13, BLOCK A, RODKEY SUBDIVISION, ACCORDING TO THE PLAT RECORDED IN THE OFFICE OF THE COUNTY RECORDER IN BOOK D OF PLATS AT PAGE 96, RECORDS OF KOOTENAI COUNTY, IDAHO; PROVIDING FOR AMENDMENT OF THE OFFICIAL ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF:

WHEREAS, the owners of the real property described in Section 1 of this ordinance requested that the City Council of the City of Post Falls annex the property; and

WHEREAS, public hearings were held before both the Planning and Zoning Commission on September 13, 2022, and the City Council October 18, 2022, in accordance with law and a Reasoned Decision was reached; and

WHEREAS, the City Council has determined that the real property adjoins the city limits, and that Single-Family Residential (R1) zoning is suitable and compatible with surrounding land uses and the provisions of the Post Falls Comprehensive Plan, that the land uses would fit in with the general development of the City, and it would be in the best interest of the City of Post Falls to annex the property.

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

**SECTION 1**: That the property legally described in Exhibit A, which is adjacent and contiguous to the City of Post Falls, is hereby annexed into the City of Post Falls.

**SECTION 2**: That the lands described in Exhibit A to this Ordinance are hereby zoned Single-Family Residential (R1) as depicted in the attached Exhibit A. Further, the Official Zoning Map of the City of Post Falls will be modified to include the annexed property within the City and to reflect the assigned zoning district.

**SECTION 3**: That this Ordinance takes effect upon its passage and publication according to law.

Enacted as an ordinance of	the City of Post Falls,	Idaho, at a meeting of the	City Council held on the
day of	, 2022.		

CITY OF POST FALLS
BY:Ronald G. Jacobson, MAYOR
ATTEST
BY:Shannon Howard, CITY CLERK

## SUMMARY OF POST FALLS ORDINANCE NO. \_\_\_\_\_

The City of Post Falls, Kootenai County, Idaho hereby gives notice of the adoption of Post Falls
Ordinance No, annexing approximately .30 acres and zoning the property Single-Family
Residential (R1). The property is generally located approximately 170' west of where S. Greensferry
Rd. ends; along the south of E. Rodkey Dr. north of the Spokane River, and is legally described as:
Lot 13, Block A, Rodkey Subdivision, according to the plat recorded in the office of the County
Recorder in Book D of Plats at Page 96, records of Kootenai County, Idaho.
The ordinance is effective upon publication of this summary. The full text of Ordinance No is available at Post Falls City Hall, 408 Spokane Street, Post Falls, ID 83854 in the office of the city clerk.
Shannon Howard, City Clerk
Publish once in the City's official newspaper.

## STATEMENT OF LEGAL ADVISOR

attached summary of	f Post Falls C	Ordinance N	or for the City of Post Falls, Idaho. I have examined the o, annexing real property and find it to be a true and provides adequate notice to the public of the contents thereof.
DATED this		, 2022.	rovides adequate notice to the paone of the contents thereof.
			Wanta I Wilesa Cita Attanna
			Warren J. Wilson, City Attorney



DANIEL J. ENGLISH 1P I 2200513000 KOOTENAI CO. RECORDER Page 1 of 1 AAA Date 03/11/2009 Time 14:58:03 REC-REQ OF KOOTENAI COUNTY TITLE CO RECORDING FEE:

3.00

2200513000 DD

#### Escrow No. 71374TH

## **QUITCLAIM DEED**

## FOR VALUE RECEIVED

Fred W. Gabourie Jr. and Sharon Sue Gabourie, husband and wife do(es) hereby convey, release and forever quitclaim unto:

Fred W. Gabourie Jr. and Sharon S. Gab	ourie, husband and wife, as community
	operty with right of survivorship ost Falls, Id 83877
the following described premises, to-wit:	
Lot 13, Block A Rodkey Subdivision, according to the pla Recorder in Book D of Plats at Page 96, records of Koote	at recorded in the office of the County enai County, Idaho
Date: March 5, 2009	
Fred W. Gabourie Jr.	Many Sue Habburia
Notary Acknowledgment	
STATE OF Idaho )	
) ss. COUNTY OF Kootenai )	
in and for said State, personally appeared Fred W. Gabourie Jr. and Sharon Sue Gabourie known or identified to me to be the person(s) whose name(s) and acknowledged to me that he/she/they executed the same In witness whereof, I hereunto set my hand and official seal	for the purposes therein contained.
Residing at:	said State Dalton Gardens
180 T CONTINUOSION Expiros.	11-28-2012
Individual Notary Acknowledgment	

LOT 13, BLOCK A RODKEY SUBDIVISION, ACCORDING TO THE PLAT RECORDED IN THE OFFICE OF THE COUNTY RECORDER IN BOOK D OF PLATS AT PAGE 96, RECORDS OF KOOTENAI COUNTY, IDAHO.

# RODKEY SUBDIVISION Located In Gov. Lot 3 and NE. 4 of NE. 4 Section 11 T 50 N.R 5 W B.M.

ROOKEY DRIVE B 10 SPOKANERIVER DRIVE RODKEY 25060 5 5

#### SURVEYOR'S CERTIFICATE

STATE OF IDAHO SS

1956. Subscribed and Swarper before me whis Thelay of

COUNTY SURVEYOR'S APPROVAL

ANOM MIL MEN BY THESE PRESENTS wherever, I KRODERY and MILLEN BY THESE PRESENTS wherever, I KRODERY and MILLEN BY THESE PRESENTS wherever the emerge of the created land described in this instrument and have caused the same to described into Street Remains and a particular stands of the forest and a particular the Street and a particular the same for the stands and the same and the public forest and particular, shown an this plant to the stand distance the Street and particular the forest and the public Willipse.

The said trace of dayd is test for all public Willipse.

The said trace of dayd is test for all public Willipse.

Expinating of a point which is heared South along the section line 1088 street and line from the section line 1088 street and line from the section line 1088 street and 1012 from the section 1012 for the section STATE OF IDAHO SS.

on the protested of May 1956, before me, and for the same of May 1956, before me, and for the society of Maha, personally appeared they had and bith, thousand me the same of the same of the formation of the same of the sam

the dama in MITHERS MHEREA! I have becomes set my hand and affixed my difficial Seal the day and year in this terrificate first above mines.

MENTERSELECTION MANUFACTURE MANUFACTURE MY Commission Expires (25/1)57

DEDICATION

D-96

3/7/5/ Det 5 156

COUJITY COMMISSIONERS APPROVAL

by the Rosenes County Board of Commissioners, in regular session this peday of the 1956

Attest Chefred Board

Chairman of the Board

650

B . 3

## CITY OF POST FALLS AGENDA REPORT

Ordinance & Resolutions

**MEETING DATE:** 12/20/2022

**DATE:** 12/14/2022

**TO:** HONORABLE MAYOR AND CITY COUNCIL

**FROM:** Amber Blanchette

**SUBJECT:** Farwest Steel Annexation Ordinance File No. ANNX-22-10

#### ITEM AND RECOMMENDED ACTION:

With approval of the Ordinance Agenda, City Council authorizes the mayor's signature on the Ordinance for Farwest Steel Annexation.

#### **DISCUSSION:**

The applicant, 4301 W Seltice Way LLC, requested to annex approximately 14.46 acres with an Industrial (I) zoning designation. The property is generally located west of the N. Pleasant View Rd and W. Seltice Way intersection along the north side of W. Seltice Way.

On August 9, 2022, a public hearing was held before the Planning and Zoning Commission. After hearing the staff report and receiving public testimony the Commission moved to recommend approval of the requested zoning. City Council moved to approve the annexation with the requested zoning after hearing both staff report and public testimony on October 18, 2022.

#### ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

Yes

#### APPROVED OR DIRECTION GIVEN:

Approval

#### FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

N/A

#### **BUDGET CODE:**

N/A

## ORDINANCE NO.

#### ANNEXATION & ZONE CLASSIFICATION OF PROPERTY

A part of the South One-Half of the Southeast One-Quarter of Section 31, Township 51 North,
Range 5 West, Boise Meridian, Kootenai County, Idaho.
14.46 acres generally located west of N. Pleasant View Rd. and north of W. Seltice Way.
(File No. ANNX-22-10)

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO ANNEXING PROPERTY CONSISTING OF APPROXIMATELY 14.46 ACRES, A PART OF THE SOUTH ONE-HALF OF THE SOUTHEAST ONE-QUARTER OF SECTION 31, TOWNSHIP 51 NORTH, RANGE 5 WEST, BOISE MERIDIAN, KOOTENAI COUNTY, IDAHO; PROVIDING FOR AMENDMENT OF THE OFFICIAL ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF:

WHEREAS, the owners of the real property described in Section 1 of this ordinance requested that the City Council of the City of Post Falls annex the property; and

WHEREAS, public hearings were held before both the Planning and Zoning Commission on August 9, 2022, and the City Council October 18, 2022, in accordance with law and a Reasoned Decision was reached; and

WHEREAS, the City Council has determined that the real property adjoins the city limits, and that Industrial (I) zoning is suitable and compatible with surrounding land uses and the provisions of the Post Falls Comprehensive Plan, that the land uses would fit in with the general development of the City, and it would be in the best interest of the City of Post Falls to annex the property.

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

**SECTION 1**: That the property legally described in Exhibit A, which is adjacent and contiguous to the City of Post Falls, is hereby annexed into the City of Post Falls.

**SECTION 2**: That the lands described in Exhibit A to this Ordinance are hereby zoned Industrial (I) as depicted in the attached Exhibit A. Further, the Official Zoning Map of the City of Post Falls will be modified to include the annexed property within the City and to reflect the assigned zoning district.

**SECTION 3**: That this Ordinance takes effect upon its passage and publication according to law.

Enacted as an ordinance of the	ne City of Post Falls, Idaho,	at a meeting of the City	Council held on the
day of	, 2022.		

CITY OF POST FALLS
BY:Ronald G. Jacobson, MAYOR
ATTEST
BY:Shannon Howard, CITY CLERK

The City of Post Falls, Kootenai County, Idaho hereby gives notice of the adoption of Post Falls Ordinance No, annexing approximately 14.46 acres and zoning the property Industrial (I). The property is generally located west of N. Pleasant View Rd. and north of W. Seltice Way, and is legally described as:
A part of the South one-half of the Southeast one-quarter of Section 31, Township 51 North, Range 5 West, Boise meridian, Kootenai County, Idaho, being described as follows:
BEGINNING at a point that is on the North Right of Way line of Seltice Way, said point being North 0055'11" West 37.90 feet and North 8822'03" West, 330.14 feet from the Southeast Corner of Section 31, said point being in the Southwest corner of that certain parcel described in the that certain Annexation into the City of Post Falls by Ordinance No. 1399, recorded July 22, 2020 as Recording Number 2765647000; thence North 8822'03" West along said Right of Way line, 341.23 feet; thence along a spiral right of way line that has a total deflection of 02°, with a Chord Bearing of North 8950'36" West, 201.49 feet; thence westerly along a curve to the left that has a radius of 2914.79 feet, through a central angle of 0707'07" for an arc length of 362.14 feet with a Chord Bearing and Distance of South 8602'35" West 361.90 feet to the South line of said Section 31; along said South line, North 8829'07" West 570.70 feet to the northwesterly Right of Way line of the Union Pacific Railroad; thence along said northwesterly line, North 61'25'07" East 2015.35 feet to the West line of Pleasant View Road; thence along said West line, South 00'55'11" West 114.90 feet to the southeasterly Right of Way of the Union Pacific Railroad, also being the North line of said Annexation Ordinance No. 1399; thence along said southeasterly Right of Way, South 61'25'07" West 321.84 feet to the Northwest corner of said Annexation No. 1399; thence along the West line of said Annexation No. 1399 South 00'55'11" West 695.78 feet to the said Point of Beginning of this description, containing 14.46 acres, more or less.
The ordinance is effective upon publication of this summary. The full text of Ordinance No is available at Post Falls City Hall, 408 Spokane Street, Post Falls, ID 83854 in the office of the city clerk.
Shannon Howard, City Clerk

Publish once in the City's official newspaper.

attached summary of	Post Falls O	rdinance No	or for the City of Post Falls, Idaho. I have examined the b, annexing real property and find it to be a true and rovides adequate notice to the public of the contents thereof.
DATED this	day of	, 2022.	
			Warren J. Wilson, City Attorney



November 15, 2022

Job No. 21-3041

# FARWEST STEEL ANNEXATION INTO THE CITY OF POST FALLS, ID

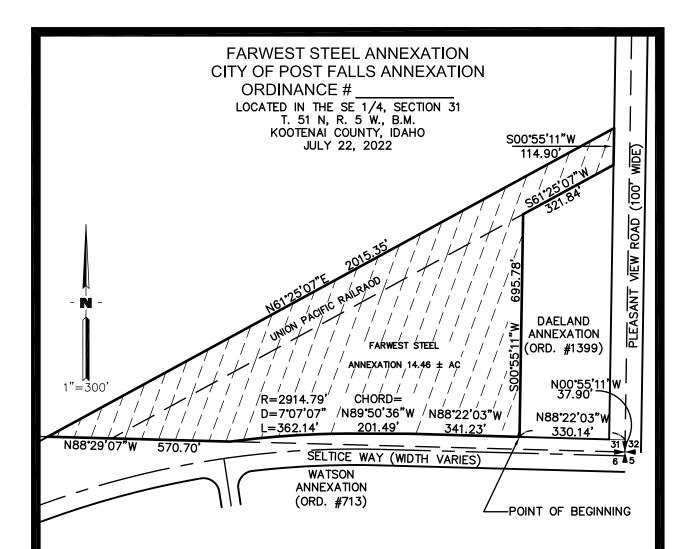
A part of the South one-half of the Southeast one-quarter of Section 31, Township 51 North, Range 5 West, Boise meridian, Kootenai County, Idaho, being described as follows:

**BEGINNING** at a point that is on the North Right of Way line of Seltice Way, said point being North 00°55'11" West 37.90 feet and North 88°22'03" West, 330.14 feet from the Southeast Corner of Section 31, said point being in the Southwest corner of that certain parcel described in the that certain Annexation into the City of Post Falls by Ordinance No. 1399, recorded July 22, 2020 as Recording Number 2765647000; thence North 88°22'03" West along said Right of Way line, 341.23 feet; thence along a spiral right of way line that has a total deflection of 02°, with a Chord Bearing of North 89°50'36" West, 201.49 feet; thence westerly along a curve to the left that has a radius of 2914.79 feet, through a central angle of 07°07'07" for an arc length of 362.14 feet with a Chord Bearing and Distance of South 86°02'35" West 361.90 feet to the South line of said Section 31; along said South line, North 88°29'07" West 570.70 feet to the northwesterly Right of Way line of the Union Pacific Railroad; thence along said northwesterly line, North 61°25'07" East 2015.35 feet to the West line of Pleasant View Road; thence along said West line, South 00°55'11" West 114.90 feet to the southeasterly Right of Way of the Union Pacific Railroad, also being the North line of said Annexation Ordinance No. 1399; thence along said southeasterly Right of Way, South 61°25'07" West 321.84 feet to the Northwest corner of said Annexation No. 1399; thence along the West line of said Annexation No. 1399 South 00°55'11" West 695.78 feet to the said Point of Beginning of this description, containing 14.46 acres, more or less.

Prepared by:

Mitchell Duryea PLS 8693 Expires: September 30, 2022





## SURVEYOR'S CERTIFICATE

I, MITCHELL DURYEA, PROFESSIONAL LAND SURVEYOR NO. 8693 IN THE STATE OF WASHINGTON, DO HEREBY CERTIFY THAT THIS EXHIBIT WAS MADE BY ME OR UNDER MY DIRECTION AT THE REQUEST OF FARWEST STEEL.





JOB NO. 21-3041