



Rathdrum

City Council Agenda

January 13, 2016

6:00 p.m.

Location: City Council Chamber
8047 W. Main Street
Rathdrum, ID 83858
(208) 687-0261

WELCOME-PLEASE TURN OFF CELL PHONES- Thank You.

- 1) **CALL THE MEETING TO ORDER**
- 2) **PLEDGE OF ALLEGIANCE**
- 3) **ROLL CALL**
- 4) **AMENDMENTS TO THE AGENDA**
- 5) **CONSENT CALENDAR APPROVAL**
 - A) Regular Council Minutes of December 9, 2015
 - B) Regular and Special Bills as presented
- 6) **CEREMONIES AND REPORTS**
 - A) Swear in Mayor Holmes, Councilors Meckel and Holmes
 - B) Election of Council President
- 7) **VISITORS COMMENTS – An opportunity to address concerns not on the agenda**
(No formal action allowed – 3 minute time limit per issue) issues may be placed on subsequent agenda. Comments regarding performance by city employees are inappropriate at this time and should be directed to the Mayor, either by subsequent appointment or after tonight’s meeting, if time permitting. Repeated comments of the same or similar topic will be considered out of order and not allowed.
- 8) **PUBLIC HEARINGS**
 - A) Corbin Crossing South Preliminary Plat - the plat is a 191-lot subdivision located east of Meyer

Road and north of Lancaster Road on approximately 43.3 acres.

9) OLD BUSINESS

A) Report from Consultants on Citizen Committee concerning Rathdrum Mountain Planning

10) NEW BUSINESS

A) Personnel Policy Changes & Ordinance

11) CITY ADMINISTRATOR REPORT/CALENDARING

12) MAYOR'S REPORT/APPOINTMENTS

A) Appointment of Jim Parker and Reappointment of David Kellner to the Planning & Zoning Commission

B) Appointment of Tammy Rickard to the Parks & Recreation Commission

13) COUNCIL REPORTS

14) ADJOURN

Rathdrum City Hall is an ADA accessible building. Assistance for persons with disabilities will be provided upon 24-hours' notice prior to the meeting.

Memo

To: Mayor and City Council
From: Brett Boyer, City Administrator
Date: 1/7/2016
Re: Council Agenda Notes

Executive Summary of Agenda

5. Consent Agenda

- A. Regula Council Minutes December 9, 2015—For your review.
- B. Regular and Special Bills as presented—For your review.

6. Ceremonies and Report—Introduction of two new Public Works Employees

8. Public Hearings—A) Corbin Crossing South Preliminary Plat—the plat is a 191-lot subdivision located east of Meyer Road and north of Lancaster Road on approximately 43.3 acres.—This proposal is in R-3 zoning which allows single family to multi-family uses. They are proposing mostly single family lots with an average lot size of just over 6,900 sq. ft. (See Report and motion language).

9. Old Business—Report from Consultants on Citizen Committee concerning Rathdrum Mountain Planning—Jon and Brad will be at the meeting to present the findings from the citizen committee. We had 3 meetings with one being on the mountain. The proposed phase 1 ideas will be presented. We will look for direction from the Council after the report. We would like direction on moving forward with improvements and direction on funding to pay for the improvements. Staff would recommend using the harvest money for improvements as presented in the report. We have received \$609,000 from the harvest. Before moving forward with spending we would give you cost estimates for each of the components in the proposed plan and seek approval as the work moves along. See Summary report and the diagram of the proposed phase one improvements.

10. New Business

- A) Personnel Policy Changes—We are updating the Personnel Manual and have some new requested changes for approval. We are re-formatting the entire policy to include all changes and so this item we will give you next week as we continue to work on.

11. City Administrator Report/Calendaring

12. Mayor's Report/Appointments

A.) Appointment of Jim Parker and Reappointment of David Kellner to the Planning and Zoning Commission. Short information piece will be printed and given at the meeting.

B.) Appointment of Tammy Rickard to the Parks and Recreation Commission—She is currently on the Cemetery Board and has a desire to move to the Parks and Recreations Commission.

13. Council Reports

14. Adjourn



CALENDAR

January– 2016



Jan 13	6:00 pm	Council Meeting
Jan 14	10:30 am	Senior Center Meeting
Jan 14	1:30 pm	KMPO
Jan 18	HOLIDAY	MLK Day- City Office's Closed
Jan 19	Noon	Economic Development Committee
Jan 20	6:00 pm	Planning & Zoning Commission
Jan 21	11:00 am	Emergency Management Meeting
Jan 21	12:00 pm	Chamber Luncheon
Jan 26	8:00 am	KCATT
Jan 26	6:00 pm	Park & Recreation Commission
Feb 2	7:00 am	Jobs Plus Meeting
Feb 3	5:00 pm	Gem Committee
Feb 5	8:00 am	Council Payday
Feb 10	6:00 pm	Council Meeting



"January brings the snow, makes our feet and fingers glow."

~Sara Coleridge



Rathdrum

City Council Minutes

December 09, 2015
6:00 p.m.

Location: City Council Chamber
8047 W. Main Street
Rathdrum, ID 83858
(208) 687-0261



WELCOME-PLEASE TURN OFF CELL PHONES- Thank You.

1) CALL THE MEETING TO ORDER

Meeting called to order 6:00 p.m.

2) PLEDGE OF ALLEGIANCE

3) ROLL CALL

PRESENT: Councilor Holmes, Councilor Laws, Councilor Meckel, Mayor Holmes and Councilor Worthen

ABSENT: City Planner Armes, Parks & Recreation Director Bridge and Police Chief Fuhr

STAFF: City Administrator Boyer, City Engineer/Public Works Director Jump, City Clerk/Treasurer Taylor and City Attorney Cafferty.

4) AMENDMENTS TO THE AGENDA

5) CONSENT CALENDAR APPROVAL

- A) Special Council Minutes of November 12, 2015
- B) Special Council Minutes of November 24, 2015
- C) Regular and Special Bills as presented
- D) Acceptance of Public Infrastructure for North Ranch at Corbin Crossing, 3rd Addition
- E) Acceptance of Public Infrastructure for North Ranch at Corbin Crossing, 4th Addition
- F) Approval of Purchase of New Police Vehicles
- G) Approval of Surplus of Admin & Parks & Recreation Equipment

Councilor Meckel made a MOTION to accept the consent calendar as presented. Motion seconded by Councilor Worthen.

AYES: Councilor Holmes
Councilor Laws
Councilor Meckel
Councilor Worthen
NAYES: None
ABSENT: None

Motion Passed by majority.

6) CEREMONIES AND REPORTS

- A) Presentation of Plaques to Parks and Recreation Commission Members Sandy Wessling and Andy Olson.

Mayor Holmes presented Sandy Wessling a plaque for her long dedicated years of service to the City of Rathdrum Parks & Recreation Commission.

Andy Olson was not in attendance.

- 7) **VISITORS COMMENTS – An opportunity to address concerns not on the agenda (No formal action allowed – 3 minute time limit per issue) issues may be placed on subsequent agenda. Comments regarding performance by city employees are inappropriate at this time and should be directed to the Mayor, either by subsequent appointment or after tonight’s meeting, if time permitting. Repeated comments of the same or similar topic will be considered out of order and not allowed.**

Richard Tevis
8598 W. 4th Street
Rathdrum, ID 83858

Sheila Holdon
2065 W. Judy K Drive
Rathdrum, ID 83858

8) PUBLIC HEARINGS

- A) Prairie Sky Phase 2, 3, 4 & 5 Preliminary Plat- The plat is a 191 lot subdivision located East of Meyer Road and North of Lancaster road on approximately 43.3 acres.

City Attorney Cafferty noted that the description on the agenda is wrong but it was noticed correctly and the proper posting took place.

Mayor Holmes went over the Public Hearing Process.

Mayor Holmes opened the public hearing.

Applicant Presentation

The Applicant is Prairie Sky Investments, LLC, 1000 Northwest Blvd. #200, Coeur d'Alene, Idaho 83814. Representing the Applicant is Merle Van Houten of Verdis, P.O. Box 580, Coeur d'Alene, Idaho 83816. He stated that that Prairie Sky phases 2, 3 4 and 5 are located on the Northwest corner of Meyer Rd and Lancaster Rd. which is zoned R-2. The development is a continuation of the Prairie Sky Subdivision which started with Phase I, directly to the west. The Applicant stated that water and sewer is already stubbed out and that a development agreement is already in place from the original development phase 1. He thought after talking to City staff that it might be easier just to amend it to keep the same terms and conditions excluding the improvements to Meyer Road and Lancaster that have already been performed and keep in place the ones that need to be done. Those will be completed with the first phase of construction hopefully in 2016. The major ticket items that are in the development agreement are widening the western side of Meyer Rd. to 20' from centerline to edge of paving. They would also install a 10' pedestrian corridor along that side of Meyer Rd. that would interconnect with existing pathways. There would also be center turn lanes constructed, two of them would be at the intersection of Meyer and Lancaster and the other would be where our subdivision meets Meyer Rd. That is the broad sense of the project, I would be happy to answer any questions you have.

Councilor Worthen asked if the lots were the same size as in the existing phase? Mr. Van Houten stated yes they are the same size as phase 1. Mr. Worthen then asked if changing the style of roadways would increase the number of lots or decrease them? Mr. Van Houten stated that it increased from 94 to 98 lots.

Public Testimony

In Support:

Sandy Young wrote a comment in favor of the proposed development.

Neutral:

Brad Murray
2104 N. Circle Road
Rathdrum, ID 83858

Opposing:

Mayor Holmes closed the Public Hearing.

Council discussion ensued.

Councilor Holmes made a MOTION that the recommendation of the Planning and Zoning Commission be approved as presented, finding that it is in accord with State and City Code for the City of Rathdrum as recommended by the Planning and Zoning Commission. Motion seconded by Councilor Laws.

AYES: Councilor Laws
Councilor Holmes
Councilor Meckel
Councilor Worthen
NAYES: None
ABSENT: None

Motion Passed by majority.

9) OLD BUSINESS

10) NEW BUSINESS

- A) Request to Idaho Transportation Department (ITD) for Change of Speed Limit on SH 53 at the east entrance to the City Resolution.

Brett Boyer stated that the Council and staff have been discussing this issue for quite a while now. It was decided that we need to submit a formal resolution to ITD requesting that the speed limit be reduced 35 mph in both directions a half a mile east of town on SH 53. People are speeding through that area and for health and safety purposed we are making a formal request to ITD with the resolution before you.

Council discussion ensued.

Councilor Holmes made a MOTION to approve the Resolution requesting the lowering of the speed limit on SH 53 to extend the 35 mph zone coming into and leaving the City of Rathdrum to ½ mile east of the intersection of SH53 and Meyer Rd. and present it to (ITD) Motion seconded by Councilor Meckel.

AYES: Councilor Laws
Councilor Holmes
Councilor Meckel
Councilor Worthen
NAYES: None
ABSENT: None

Motion Passed by majority.

11) CITY ADMINISTRATOR REPORT/CALENDARING

- December D'Lights went really well, Great job to the Mayor, Parks & Rec, the Chamber of Commerce, the Gem Committee and the Grinch
- A reminder that the 2015 Annual Holiday Party, December 12th @ 5:30 pm
- Sewer Cap Fee Collection Issue- Brett gave an overview of the and stated that we have been under collecting, we are working on the issue with the City of Post Falls and will follow up with Council when more information is obtained.

12) MAYOR'S REPORT/APPOINTMENTS

A) Childhood Cancer Awareness Week in Rathdrum

Mayor Holmes proclaimed December 20-26 as Childhood Cancer Awareness Week in Rathdrum.

13) COUNCIL REPORTS

- Councilor Holmes- Concerned about snow plowing and emergency in Deerfield.
- Councilor Laws- Crossing lights are awesome!
- Councilor Meckel- Loves the new microphones, Great Job Brett. What is going on with the Crossing lights? The Veterans Day Ceremony went really well! Fred will be the Grinch for December D'Lights. Streets and trailers, what are we doing?
- Councilor Worthen- Crossing lights are awesome!

14) ADJOURN

Meeting adjourned at 6:32 p.m.

Vic Holmes, Mayor

Attest:

Melissa Taylor, City Clerk/Treasurer

Rathdrum City Hall is an ADA accessible building. Assistance for persons with disabilities will be provided upon 24-hours' notice prior to the meeting.

Report Criteria:

Detail report.
Only unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AFLAC								
100	AFLAC	397218	Jan premium	12/27/2015	1,709.06	.00		
Total AFLAC:					1,709.06	.00		
ALSCO								
103	ALSCO	LSPO1710642	Towels & med supplies	12/28/2015	38.39	.00		
103	ALSCO	LSPO1710642	Towels & med supplies	12/28/2015	38.39	.00		
103	ALSCO	LSPO1713384	Towels & med supplies	01/04/2016	38.39	.00		
103	ALSCO	LSPO1713384	Towels & med supplies	01/04/2016	38.39	.00		
Total ALSCO:					153.56	.00		
AMERICAN EAGLE MOBILE FLEET SERVICE								
135	AMERICAN EAGLE MOBILE FLE	5922	Oil change & repairs	12/31/2015	49.94	.00		
135	AMERICAN EAGLE MOBILE FLE	5922	Oil change & repairs	12/31/2015	181.91	.00		
135	AMERICAN EAGLE MOBILE FLE	5935	Fixed trunk latch	01/07/2016	140.00	.00		
Total AMERICAN EAGLE MOBILE FLEET SERVICE:					371.85	.00		
ANDERSON BROS CPA'S PA								
161	ANDERSON BROS CPA'S PA	32403	Audit progress billing	12/31/2015	428.75	.00		
161	ANDERSON BROS CPA'S PA	32403	Audit progress billing	12/31/2015	428.75	.00		
161	ANDERSON BROS CPA'S PA	32403	Audit progress billing	12/31/2015	428.75	.00		
Total ANDERSON BROS CPA'S PA:					1,286.25	.00		
AVISTA UTILITIES								
240	AVISTA UTILITIES	126820000DE	ELECTRIC	12/22/2015	158.14	.00		
240	AVISTA UTILITIES	2180110000DE	ELECTRIC	12/22/2015	21.18	.00		
240	AVISTA UTILITIES	2756400000DE	Street lights	12/31/2015	6,238.51	.00		
240	AVISTA UTILITIES	30160000DEC	Area light & electric	12/22/2015	4.10	.00		
240	AVISTA UTILITIES	3052400000DE	Sewer pumping	12/24/2015	10.35	.00		
240	AVISTA UTILITIES	3088650000DE	ELECTRIC	12/22/2015	224.21	.00		
240	AVISTA UTILITIES	3857440000DE	ELECTRIC	12/22/2015	8.80	.00		
240	AVISTA UTILITIES	7852400000DE	ELECTRIC	12/22/2015	66.93	.00		
240	AVISTA UTILITIES	8446740000DE	Gas	12/22/2015	57.17	.00		
Total AVISTA UTILITIES:					6,789.39	.00		
BENEFITS EXCHANGE NORTHWEST, LLC								
283	BENEFITS EXCHANGE NORTH	5068	Cobra	01/01/2016	36.00	.00		
Total BENEFITS EXCHANGE NORTHWEST, LLC:					36.00	.00		
BILLING SYSTEMS of IDAHO								
280	BILLING SYSTEMS of IDAHO	255500000037	Pre-collect fee	12/04/2015	3.00	.00		
Total BILLING SYSTEMS of IDAHO:					3.00	.00		
BRATWEAR GROUP, LLC								
329	BRATWEAR GROUP, LLC	17589	Repairs to jump suit	12/28/2015	44.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total BRATWEAR GROUP, LLC:						44.38	.00	
CARROT-TOP INDUSTRIES, INC								
382	CARROT-TOP INDUSTRIES, INC	28183600/2	Shipping on phone	12/09/2015	23.73	.00		
Total CARROT-TOP INDUSTRIES, INC:						23.73	.00	
COEUR D'ALENE PRESS, INC.								
480	COEUR D'ALENE PRESS, INC.	20010166/2016	Subscription	01/08/2016	143.00	.00		
480	COEUR D'ALENE PRESS, INC.	LGL4823	Public hearing	12/21/2015	42.35	.00		
Total COEUR D'ALENE PRESS, INC.:						185.35	.00	
CREATIVE TOUCH FLORAL								
543	CREATIVE TOUCH FLORAL	123015	Christmas party expenses	12/12/2015	622.00	.00		
Total CREATIVE TOUCH FLORAL:						622.00	.00	
D SQUARE ENERGY LLC								
581	D SQUARE ENERGY LLC	WO-31732	Battery & charger, truck charge	12/28/2015	583.48	.00		
Total D SQUARE ENERGY LLC:						583.48	.00	
EMPIRE INSIGNIAS								
700	EMPIRE INSIGNIAS	477546	Service stripes	12/31/2015	170.00	.00		
Total EMPIRE INSIGNIAS:						170.00	.00	
FIRST RESPONDERS								
736	FIRST RESPONDERS	51994	Uniform	12/28/2015	1,823.50	.00		
Total FIRST RESPONDERS:						1,823.50	.00	
FRONTIER								
787	FRONTIER	2086872399DE	Tele	12/22/2015	285.55	.00		
Total FRONTIER:						285.55	.00	
HICO COUNTRY STORE, INC.								
960	HICO COUNTRY STORE, INC.	103011	Dec fuel pw	12/26/2015	35.00	.00		
960	HICO COUNTRY STORE, INC.	107504	Dec fuel pr	12/09/2015	27.45	.00		
960	HICO COUNTRY STORE, INC.	107505	Dec fuel pr	12/17/2015	27.66	.00		
960	HICO COUNTRY STORE, INC.	107506	Dec fuel pr	12/29/2015	12.81	.00		
Total HICO COUNTRY STORE, INC.:						102.92	.00	
HOME DEPOT/GECF								
970	HOME DEPOT/GECF	4233702	Supplies for Melissa's office	01/05/2016	38.90	.00		
Total HOME DEPOT/GECF:						38.90	.00	
HUME, JOSEPH								
732	HUME, JOSEPH	2015-0644	Service call	12/24/2015	60.00	.00		
Total HUME, JOSEPH:						60.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
IDAHO WATER USERS ASSOC., INC.								
1140	IDAHO WATER USERS ASSOC.,	3568	Annual dues	01/01/2016	125.00	.00		
Total IDAHO WATER USERS ASSOC., INC.:					125.00	.00		
ILETS								
1035	ILETS	S6050538	Access fee, user fee msge traffic	01/04/2016	1,718.75	.00		
Total ILETS:					1,718.75	.00		
INTERSTATE CONCRETE, INC.								
1200	INTERSTATE CONCRETE, INC.	71-715077-3	2015 Street Rehabilitation-#4	12/22/2015	1,186.02	.00		
Total INTERSTATE CONCRETE, INC.:					1,186.02	.00		
J.THAYER COMPANY, INC								
1240	J.THAYER COMPANY, INC	1006025-0	Medical supplies	12/29/2015	64.17	.00		
Total J.THAYER COMPANY, INC:					64.17	.00		
James E Monroe DBA								
1220	James E Monroe DBA	AM24487	Cemetery-Quarterly alarm monitor	01/01/2016	54.00	.00		
1220	James E Monroe DBA	AM24493	Commercial alarm monitoring	01/01/2016	66.00	.00		
Total James E Monroe DBA:					120.00	.00		
KOOTENAI COUNTY SOLID WASTE								
1370	KOOTENAI COUNTY SOLID WA	85115DEC15	Refuse cart	12/15/2015	16.00	.00		
Total KOOTENAI COUNTY SOLID WASTE:					16.00	.00		
KOOTENAI ELECTRIC								
1385	KOOTENAI ELECTRIC	1800084DEC1	Street lights	12/30/2015	76.21	.00		
Total KOOTENAI ELECTRIC:					76.21	.00		
LEXIPOL LLC								
1577	LEXIPOL LLC	15503	DTB subscription service	01/01/2016	4,450.00	.00		
Total LEXIPOL LLC:					4,450.00	.00		
MELIZA, DANIEL								
1426	MELIZA, DANIEL	509	Installed flag pole light	12/17/2015	577.50	.00		
Total MELIZA, DANIEL:					577.50	.00		
NAPA AUTO STORE, CDA, INC.								
1650	NAPA AUTO STORE, CDA, INC.	733258	Control	11/23/2015	33.80	.00		
1650	NAPA AUTO STORE, CDA, INC.	736978	Belt	12/29/2015	12.60	.00		
1650	NAPA AUTO STORE, CDA, INC.	737084	Antifreeze	12/30/2015	38.97	.00		
1650	NAPA AUTO STORE, CDA, INC.	737341	Wipers	12/31/2015	26.76	.00		
Total NAPA AUTO STORE, CDA, INC.:					112.13	.00		
NATIONAL REC & PARK ASSOC								
1657	NATIONAL REC & PARK ASSOC	300270YR2016	NRPA Dues-SINGER	12/31/2015	165.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total NATIONAL REC & PARK ASSOC:					165.00	.00		
NORTHWEST WASTE & RECYCLING LL								
920	NORTHWEST WASTE & RECYC	5CX00617	2yd fl 1xw	12/31/2015	36.50	.00		
920	NORTHWEST WASTE & RECYC	5CX00618	6yd fl 2xw	12/31/2015	157.75	.00		
920	NORTHWEST WASTE & RECYC	5CX00630	2yd fl 1xw	12/31/2015	73.00	.00		
Total NORTHWEST WASTE & RECYCLING LL:					267.25	.00		
PANHANDLE HEALTH DIST 1								
1850	PANHANDLE HEALTH DIST 1	22274MCDOW	Hep A&B	12/21/2015	115.00	.00		
1850	PANHANDLE HEALTH DIST 1	2227KIEFFER	Hep A&B	12/21/2015	115.00	.00		
Total PANHANDLE HEALTH DIST 1:					230.00	.00		
POWERNET GLOBAL COMMUNICATIONS								
1979	POWERNET GLOBAL COMMUNI	35869364	Long distance service	12/26/2015	193.16	.00		
1979	POWERNET GLOBAL COMMUNI	35937934	Long distance service	01/06/2015	79.59	.00		
1979	POWERNET GLOBAL COMMUNI	35937934	Long distance service	01/06/2015	79.59	.00		
1979	POWERNET GLOBAL COMMUNI	35937934	Long distance service	01/06/2015	79.60	.00		
Total POWERNET GLOBAL COMMUNICATIONS:					431.94	.00		
PROGRESSIVE PRINTING, INC								
2730	PROGRESSIVE PRINTING, INC	17769	Envelopes	12/30/2015	70.00	.00		
Total PROGRESSIVE PRINTING, INC:					70.00	.00		
RATHDRUM TRADING POST HARDWARE								
2144	RATHDRUM TRADING POST HA	1511-003756	Paint & supplies	11/30/2015	81.56	.00		
2144	RATHDRUM TRADING POST HA	1512-003838	Paint	12/01/2015	43.56	.00		
2144	RATHDRUM TRADING POST HA	1512-003955	Paint	12/01/2015	32.18	.00		
2144	RATHDRUM TRADING POST HA	1512-005734	Offset wheel	12/09/2015	19.31	.00		
2144	RATHDRUM TRADING POST HA	1512-009801	Rock salt	12/28/2015	25.76	.00		
2144	RATHDRUM TRADING POST HA	1512-009892	Bolts	12/29/2015	2.91	.00		
2144	RATHDRUM TRADING POST HA	1512-009907	Paint pail	12/29/2015	9.42	.00		
2144	RATHDRUM TRADING POST HA	1512-010109	Valve	12/30/2015	46.13	.00		
2144	RATHDRUM TRADING POST HA	1512-010121	Pail	12/30/2015	5.66	.00		
2144	RATHDRUM TRADING POST HA	1512-010123	Snowbrush	12/30/2015	7.19	.00		
2144	RATHDRUM TRADING POST HA	1601-011088	Spackle	01/04/2016	4.31	.00		
2144	RATHDRUM TRADING POST HA	1601-011201	Heater	01/05/2016	56.25	.00		
2144	RATHDRUM TRADING POST HA	1601-011201	Heater	01/05/2016	56.24	.00		
Total RATHDRUM TRADING POST HARDWARE:					390.48	.00		
ROYAL BUSINESS SYSTEMS-SPO								
1037	ROYAL BUSINESS SYSTEMS-S	IN36321	Overages	12/22/2015	98.49	.00		
Total ROYAL BUSINESS SYSTEMS-SPO:					98.49	.00		
ROYAL BUSINESS SYSTEMS-TX								
2271	ROYAL BUSINESS SYSTEMS-T	18054362	Copier	12/24/2015	284.34	.00		
2271	ROYAL BUSINESS SYSTEMS-T	18073966	Copier	12/29/2015	228.96	.00		
2271	ROYAL BUSINESS SYSTEMS-T	18073967	Copier	12/29/2015	245.42	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total ROYAL BUSINESS SYSTEMS-TX:					758.72	.00		
SCHAFFER'S TOWING								
2321	SCHAFFER'S TOWING	041847	Winch out	01/07/2016	60.00	.00		
Total SCHAFFER'S TOWING:					60.00	.00		
SMK CONSTRUCTION CO., INC.								
2375	SMK CONSTRUCTION CO., INC.	10285	Furnace repairs	12/10/2015	274.12	.00		
2375	SMK CONSTRUCTION CO., INC.	10336	HVAC Preventive Maintenance	12/29/2015	220.00	.00		
2375	SMK CONSTRUCTION CO., INC.	10337	HVAC Preventive Maintenance	12/29/2015	344.00	.00		
Total SMK CONSTRUCTION CO., INC.:					838.12	.00		
STAPLES CREDIT PLAN								
2440	STAPLES CREDIT PLAN	DEC2015	Supplies	12/11/2015	35.00	.00		
2440	STAPLES CREDIT PLAN	DEC2015	Supplies	12/11/2015	59.48	.00		
2440	STAPLES CREDIT PLAN	DEC2015	Supplies	12/11/2015	59.49	.00		
2440	STAPLES CREDIT PLAN	DEC2015	Supplies	12/11/2015	59.49	.00		
Total STAPLES CREDIT PLAN:					213.46	.00		
SUPER ONE FOODS								
2518	SUPER ONE FOODS	03-723464	Supplies	12/31/2015	5.85	.00		
2518	SUPER ONE FOODS	03-723464	Supplies	12/31/2015	5.85	.00		
2518	SUPER ONE FOODS	03-723464	Supplies	12/31/2015	5.85	.00		
2518	SUPER ONE FOODS	03-723464	Supplies	12/31/2015	23.47	.00		
2518	SUPER ONE FOODS	05+820263	Bowls	12/16/2015	4.74	.00		
2518	SUPER ONE FOODS	05-842123	Supplies	01/05/2016	18.88	.00		
2518	SUPER ONE FOODS	08-532253	Sugar	12/29/2015	2.98	.00		
Total SUPER ONE FOODS:					67.62	.00		
TIME WARNER CABLE								
75	TIME WARNER CABLE	0277DEC15	Internet service	12/31/2015	169.90	.00		
75	TIME WARNER CABLE	1377DEC15	Internet service	12/28/2015	145.08	.00		
Total TIME WARNER CABLE:					314.98	.00		
VERIZON WIRELESS, BELLEVUE								
2810	VERIZON WIRELESS, BELLEVUE	9757851960	Cell phones -CH	12/25/2015	56.18	.00		
2810	VERIZON WIRELESS, BELLEVUE	9757851960	Cell phones -CH	12/25/2015	56.18	.00		
2810	VERIZON WIRELESS, BELLEVUE	9757851960	Cell phones -CH	12/25/2015	56.18	.00		
2810	VERIZON WIRELESS, BELLEVUE	9757851960	Cell phones -CH	12/25/2015	643.17	.00		
2810	VERIZON WIRELESS, BELLEVUE	9757851960	Cell phones -PD	12/25/2015	675.98	.00		
2810	VERIZON WIRELESS, BELLEVUE	9757851960	Cell phones -PR	12/25/2015	240.07	.00		
Total VERIZON WIRELESS, BELLEVUE:					1,727.76	.00		
VISA								
2815	VISA	BB4120DEC15	Fuel	12/31/2015	27.25	.00		
2815	VISA	BB4120DEC15	Bookcase	12/31/2015	53.00	.00		
2815	VISA	BB4120DEC15	Bookcase	12/31/2015	53.00	.00		
2815	VISA	BB4120DEC15	Bookcase	12/31/2015	52.99	.00		
2815	VISA	BB4120DEC15	Organizer	12/31/2015	12.43	.00		
2815	VISA	KF9504DEC15	Credit crd pymnt	12/31/2015	796.80	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2815	VISA	KF9504DEC15	Credit crd pymnt	12/31/2015	10.45	.00		
2815	VISA	KF9504DEC15	Credit crd pymnt	12/31/2015	11.00	.00		
2815	VISA	KF9504DEC15	Credit crd pymnt	12/31/2015	131.40	.00		
2815	VISA	KJ0839DEC15	Credit crd pymnt	12/29/2015	62.97	.00		
2815	VISA	KJ0839DEC15	Credit crd pymnt	12/29/2015	60.00	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	15.72	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	4.08	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	910.30	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	580.88	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	15.70	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	4.08	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	4.08	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	15.72	.00		
2815	VISA	VH8841DEC15	KMPO lunch mtg	12/31/2015	35.00	.00		
2815	VISA	VH8841DEC15	Supplies	12/31/2015	28.00	.00		
Total VISA:					2,884.85	.00		
WELCH COMER & ASSOC., INC.								
2850	WELCH COMER & ASSOC., INC.	2015760	New production well/building/equi	12/30/2015	5,224.00	.00		
2850	WELCH COMER & ASSOC., INC.	2015764	New production well	12/30/2015	1,300.00	.00		
Total WELCH COMER & ASSOC., INC.:					6,524.00	.00		
Grand Totals:					37,777.37	.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Only unpaid invoices included.

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-217900								
1670	NCPERS IDAHO	C616116	JAN PREMIUM	12/29/2015	176.00	176.00	12/31/2015	
1670	NCPERS IDAHO	C6161215	Dec Premium	11/23/2015	272.00	272.00	12/31/2015	
Total 10-217900:					448.00	448.00		
10-218200								
100	AFLAC	397218	Jan premium	12/27/2015	1,709.06	.00		
Total 10-218200:					1,709.06	.00		
10-218400								
596	DELTA DENTAL of IDAHO	122115	Jan premium	12/21/2015	3,069.58	3,069.58	12/31/2015	
Total 10-218400:					3,069.58	3,069.58		
10-218500								
501	COMPANION LIFE	122115	Jan premium	12/21/2015	625.39	625.39	12/31/2015	
Total 10-218500:					625.39	625.39		
10-411-470								
2120	RATHDRUM CHAMBER OF COM	122115	Dec luncheon	12/21/2015	12.00	12.00	12/31/2015	
Total 10-411-470:					12.00	12.00		
10-413-470								
2815	VISA	VH8841DEC15	KMPO lunch mtg	12/31/2015	35.00	.00		
Total 10-413-470:					35.00	.00		
10-414-330								
2815	VISA	BB4120DEC15	Fuel	12/31/2015	27.25	.00		
Total 10-414-330:					27.25	.00		
10-415-310								
273	BATTERIES PLUS	443-276699	Lithium batteries	12/30/2015	7.18	7.18	12/31/2015	
1360	KOOTENAI COUNTY REPROGR	2016-0000003	Envelopes	12/10/2015	96.46	96.46	12/31/2015	
1424	NEOPOST	INV14742824	Ink cart	11/30/2015	57.14	57.14	12/31/2015	
1037	ROYAL BUSINESS SYSTEMS-S	IN35999	Base rate & overages	12/16/2015	156.47	156.47	12/31/2015	
2440	STAPLES CREDIT PLAN	010547	Post-It, pencil lead	11/12/2015	10.13	10.13	12/31/2015	
2440	STAPLES CREDIT PLAN	2076365271	Binders, covers	11/12/2015	84.87	84.87	12/31/2015	
2440	STAPLES CREDIT PLAN	DEC2015	Supplies	12/11/2015	59.48	.00		
2518	SUPER ONE FOODS	03-668405	Batteries	11/03/2015	3.00	3.00	12/31/2015	
2518	SUPER ONE FOODS	03-723464	Supplies	12/31/2015	5.85	.00		
2518	SUPER ONE FOODS	05+820263	Bowls	12/16/2015	4.74	.00		
2815	VISA	BB4120DEC15	Organizer	12/31/2015	12.43	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	15.72	.00		
Total 10-415-310:					513.47	415.25		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-415-320								
546	CRYSTAL SPRINGS	100773011212	Cooler rent & water	12/12/2015	58.29	58.29	12/31/2015	
546	CRYSTAL SPRINGS	101381651212	Cooler rent & water	12/12/2015	89.72	89.72	12/31/2015	
Total 10-415-320:					148.01	148.01		
10-415-451								
2490	STERLING CODIFIERS INC.	17197	2016 hosting fee	12/29/2015	166.67	166.67	12/31/2015	
Total 10-415-451:					166.67	166.67		
10-415-470								
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	4.08	.00		
Total 10-415-470:					4.08	.00		
10-415-510								
787	FRONTIER	6870261NOV1	Tele	12/04/2015	126.51	126.51	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35516953	Long distance service	11/25/2015	21.26	21.26	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35725641	Long distance service	12/06/2015	49.59	49.59	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35937934	Long distance service	01/06/2015	79.59	.00		
2810	VERIZON WIRELESS, BELLEVU	9756207863	Cell phones -CH	11/25/2015	56.18	56.18	12/31/2015	
2810	VERIZON WIRELESS, BELLEVU	9757851960	Cell phones -CH	12/25/2015	56.18	.00		
Total 10-415-510:					389.31	253.54		
10-415-755								
2815	VISA	BB4120DEC15	Bookcase	12/31/2015	53.00	.00		
Total 10-415-755:					53.00	.00		
10-415-796								
2271	ROYAL BUSINESS SYSTEMS-T	18054363	Copier	12/24/2015	277.58	277.58	12/31/2015	
Total 10-415-796:					277.58	277.58		
10-416-423								
2976	Hawley Troxell Ennis & Hawley LL	299246	Legal services	12/08/2015	2,996.00	2,996.00	12/31/2015	
Total 10-416-423:					2,996.00	2,996.00		
10-416-429								
283	BENEFITS EXCHANGE NORTH	5068	Cobra	01/01/2016	36.00	.00		
280	BILLING SYSTEMS of IDAHO	255500000036	Pre-collect fee	11/06/2015	6.00	6.00	12/31/2015	
280	BILLING SYSTEMS of IDAHO	255500000037	Pre-collect fee	12/04/2015	3.00	.00		
Total 10-416-429:					45.00	6.00		
10-419-421								
161	ANDERSON BROS CPA'S PA	32403	Audit progress billing	12/31/2015	428.75	.00		
272	BERNHART & BUCK, INC	1443	Audit preparation	12/10/2015	125.00	125.00	12/31/2015	
Total 10-419-421:					553.75	125.00		
10-419-440								
480	COEUR D'ALENE PRESS, INC.	LGL4823	Public hearing	12/21/2015	42.35	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-419-440:					42.35	.00		
10-419-540								
72	AWARDS ETC	26784	Awards	12/11/2015	108.00	108.00	12/31/2015	
72	AWARDS ETC	26785	Awards	12/07/2015	238.60	238.60	12/31/2015	
543	CREATIVE TOUCH FLORAL	123015	Christmas party expenses	12/12/2015	622.00	.00		
2440	STAPLES CREDIT PLAN	DEC2015	Supplies	12/11/2015	35.00	.00		
2518	SUPER ONE FOODS	03-723464	Supplies	12/31/2015	23.47	.00		
2518	SUPER ONE FOODS	05-835063	Supplies for mike's retirement	12/30/2015	57.33	57.33	12/31/2015	
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	910.30	.00		
Total 10-419-540:					1,994.70	403.93		
10-419-870								
1920	PITNEY BOWES, INC.	2851451-DEC1	Mailing equip	12/13/2015	118.55	118.55	12/31/2015	
Total 10-419-870:					118.55	118.55		
10-421-310								
398	CHIEF SUPPLY CORPORATION	419773	Safeg	12/08/2015	127.63	127.63	12/31/2015	
1240	J.THAYER COMPANY, INC	1002024-0	Files	12/11/2015	162.67	162.67	12/31/2015	
1240	J.THAYER COMPANY, INC	1004547-0	Ink cart	12/21/2015	144.46	144.46	12/31/2015	
1240	J.THAYER COMPANY, INC	1004899-0	Freshner refill	12/22/2015	43.14	43.14	12/31/2015	
1240	J.THAYER COMPANY, INC	999025-0	Label writer	12/02/2015	73.46	73.46	12/31/2015	
1240	J.THAYER COMPANY, INC	C982030-0	Credit on toner	12/10/2015	83.99-	83.99-	12/31/2015	
2471	STEINS RATHDRUM MARKET	05610021205	Sugar	12/05/2015	3.55	3.55	12/31/2015	
2518	SUPER ONE FOODS	08-532253	Sugar	12/29/2015	2.98	.00		
2518	SUPER ONE FOODS	09-539391	Batteries	10/10/2015	13.96	13.96	12/31/2015	
Total 10-421-310:					487.86	484.88		
10-421-320								
1240	J.THAYER COMPANY, INC	1006025-0	Medical supplies	12/29/2015	64.17	.00		
2815	VISA	KF9504DEC15	Credit crd pymnt	12/31/2015	131.40	.00		
Total 10-421-320:					195.57	.00		
10-421-325								
329	BRATWEAR GROUP, LLC	17589	Repairs to jump suit	12/28/2015	44.38	.00		
700	EMPIRE INSIGNIAS	477546	Service stripes	12/31/2015	170.00	.00		
700	EMPIRE INSIGNIAS	888350	Breast badge	12/01/2015	65.00	65.00	12/31/2015	
736	FIRST RESPONDERS	51092	Pants & shirt	11/17/2015	423.00	423.00	12/31/2015	
736	FIRST RESPONDERS	51218	Shirt	11/23/2015	208.50	208.50	12/31/2015	
736	FIRST RESPONDERS	51672	Pro-comfort-NiTac	12/15/2015	166.50	166.50	12/31/2015	
736	FIRST RESPONDERS	51994	Uniform	12/28/2015	1,823.50	.00		
2310	SATURDAY NIGHT, INC.	86814	Shirts	12/18/2015	131.30	131.30	12/31/2015	
Total 10-421-325:					3,032.18	994.30		
10-421-330								
270	BANNER FUEL	1533401RPD	Nov fuel RPD	11/30/2015	2,721.64	2,721.64	12/31/2015	
2815	VISA	KF9504DEC15	Credit crd pymnt	12/31/2015	11.00	.00		
Total 10-421-330:					2,732.64	2,721.64		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-421-350								
135	AMERICAN EAGLE MOBILE FLE	5867	Oil change	12/04/2015	43.02	43.02	12/31/2015	
135	AMERICAN EAGLE MOBILE FLE	5902	Oil, tire rotation	12/21/2015	61.12	61.12	12/31/2015	
135	AMERICAN EAGLE MOBILE FLE	5922	Oil change & repairs	12/31/2015	49.94	.00		
1505	LES SCHWAB TIRES	12700136240	Oil change	12/09/2015	45.00	45.00	12/31/2015	
1505	LES SCHWAB TIRES	12700136845	Oil change	12/15/2015	49.17	49.17	12/31/2015	
1505	LES SCHWAB TIRES	12700137839	Oil change	12/22/2015	57.51	57.51	12/31/2015	
1890	PERFECTION TIRE # 38	1-122077	lube	12/04/2015	74.95	74.95	12/31/2015	
Total 10-421-350:					380.71	330.77		
10-421-370								
2815	VISA	KF9504DEC15	Credit crd pymnt	12/31/2015	10.45	.00		
Total 10-421-370:					10.45	.00		
10-421-423								
430	CITY OF POST FALLS	201512153834	Prosecution Fees	12/15/2015	5,250.00	5,250.00	12/31/2015	
Total 10-421-423:					5,250.00	5,250.00		
10-421-430								
1035	I LETS	S6050538	Access fee, user fee msge traffic	01/04/2016	1,718.75	.00		
Total 10-421-430:					1,718.75	.00		
10-421-432								
78	A DRUG FREE ALLIANCE	110105KENNE	Kennedy,Fuhr rclinic fees	11/01/2005	80.00	80.00	12/31/2015	
Total 10-421-432:					80.00	80.00		
10-421-435								
1577	LEXIPOL LLC	15503	DTB subscription service	01/01/2016	4,450.00	.00		
Total 10-421-435:					4,450.00	.00		
10-421-470								
2815	VISA	KF9504DEC15	Credit crd pymnt	12/31/2015	796.80	.00		
Total 10-421-470:					796.80	.00		
10-421-480								
480	COEUR D'ALENE PRESS, INC.	20010166/2016	Subscription	01/08/2016	143.00	.00		
1019	I APE	MI6-28372	2016mbs	12/17/2015	50.00	50.00	12/31/2015	
1220	James E Monroe DBA	AM24493	Commercial alarm monitoring	01/01/2016	66.00	.00		
Total 10-421-480:					259.00	50.00		
10-421-510								
787	FRONTIER	2080016771DE	Tele	12/13/2015	247.00	247.00	12/31/2015	
787	FRONTIER	2086870711DE	Tele	12/13/2015	374.65	374.65	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35652474	Long distance service	11/26/2015	87.83	87.83	12/31/2015	
2810	VERIZON WIRELESS, BELLEVU	9756207863	Cell phones -PD	11/25/2015	974.69	974.69	12/31/2015	
2810	VERIZON WIRELESS, BELLEVU	9757851960	Cell phones -PD	12/25/2015	675.98	.00		
Total 10-421-510:					2,360.15	1,684.17		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-421-520								
240	AVISTA UTILITIES	8446740000DE	Gas	12/22/2015	57.17	.00		
1370	KOOTENAI COUNTY SOLID WA	84744DEC15	Dumpster refuse	12/15/2015	53.60	53.60	12/31/2015	
920	NORTHWEST WASTE & RECYC	5BX00631	2yd fl 1xw	11/30/2015	36.50	36.50	12/31/2015	
920	NORTHWEST WASTE & RECYC	5CX00630	2yd fl 1xw	12/31/2015	73.00	.00		
1979	POWERNET GLOBAL COMMUNI	35869364	Long distance service	12/26/2015	193.16	.00		
75	TIME WARNER CABLE	1377DEC15	Internet service	12/28/2015	145.08	.00		
Total 10-421-520:					558.51	90.10		
10-421-610								
135	AMERICAN EAGLE MOBILE FLE	5867	Radiator	12/04/2015	451.39	451.39	12/31/2015	
135	AMERICAN EAGLE MOBILE FLE	5872	Heater control panel	12/08/2015	70.00	70.00	12/31/2015	
135	AMERICAN EAGLE MOBILE FLE	5899	Brakes	12/18/2015	296.39	296.39	12/31/2015	
135	AMERICAN EAGLE MOBILE FLE	5902	Oil, tire rotation	12/21/2015	21.00	21.00	12/31/2015	
135	AMERICAN EAGLE MOBILE FLE	5912	Checked engine light, cleaned thr	12/24/2015	162.00	162.00	12/31/2015	
135	AMERICAN EAGLE MOBILE FLE	5922	Oil change & repairs	12/31/2015	181.91	.00		
135	AMERICAN EAGLE MOBILE FLE	5935	Fixed trunk latch	01/07/2016	140.00	.00		
2943	GOODYEAR	197-1096428	Tires	12/15/2015	589.02	589.02	12/31/2015	
1340	KNUDTSEN CHEVROLET CO., I	5012368	Repairs	11/10/2015	88.78	88.78	12/31/2015	
1505	LES SCHWAB TIRES	12700134582		11/25/2015	43.00	43.00	12/31/2015	
1505	LES SCHWAB TIRES	12700137260	Wheel balance Mount & dismount	12/18/2015	86.00	86.00	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	735792	Windshield wash	12/18/2015	6.99	6.99	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	737084	Antifreeze	12/30/2015	38.97	.00		
1650	NAPA AUTO STORE, CDA, INC.	737341	Wipers	12/31/2015	26.76	.00		
2144	RATHDRUM TRADING POST HA	1512-008918	Keys	12/23/2015	6.30	6.30	12/31/2015	
2321	SCHAFFER'S TOWING	041847	Winch out	01/07/2016	60.00	.00		
2471	STEINS RATHDRUM MARKET	03366171208	Motor oil	12/08/2015	13.80	13.80	12/31/2015	
Total 10-421-610:					2,282.31	1,834.67		
10-421-685								
1390	KOOTENAI HUMANE SOCIETY	RATH 11-2015	Animal care	12/05/2015	475.00	475.00	12/31/2015	
Total 10-421-685:					475.00	475.00		
10-421-720								
581	D SQUARE ENERGY LLC	WO-31732	Battery & charger, truck charge	12/28/2015	583.48	.00		
1813	O'MEARA, TERESA	46	Janitorial service-Dec	12/25/2015	156.07	156.07	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-004048	Ice melt	12/02/2015	306.00	306.00	12/31/2015	
2941	WIRTH CONSTRUCTION	47	Awning repairs	12/09/2015	640.00	640.00	12/31/2015	
Total 10-421-720:					1,685.55	1,102.07		
10-421-760								
1161	INDUSTRIAL COMMUNICATION	10202	Camera system	12/07/2015	762.00	762.00	12/31/2015	
Total 10-421-760:					762.00	762.00		
10-421-775								
732	HUME, JOSEPH	2015-0617	Service call	12/09/2015	40.00	40.00	12/31/2015	
732	HUME, JOSEPH	2015-0644	Service call	12/24/2015	60.00	.00		
Total 10-421-775:					100.00	40.00		
10-421-796								
861	GREAT AMERICA FINANCIAL S	17901454	Copystar	11/24/2015	424.00	424.00	12/31/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1769	NORTHWEST OFFICE TECHNO	4113	Base rate charge & overages	12/17/2015	45.39	45.39	12/31/2015	
1037	ROYAL BUSINESS SYSTEMS-S	IN36122	Base rate & overages	12/18/2015	70.81	70.81	12/31/2015	
2271	ROYAL BUSINESS SYSTEMS-T	18073966	Copier	12/29/2015	228.96	.00		
Total 10-421-796:					769.16	540.20		
10-423-310								
2730	PROGRESSIVE PRINTING, INC	17769	Envelopes	12/30/2015	70.00	.00		
1037	ROYAL BUSINESS SYSTEMS-S	IN36371	Base rate & overages	12/23/2015	44.85	44.85	12/31/2015	
2271	ROYAL BUSINESS SYSTEMS-T	18073967	Copier	12/29/2015	245.42	.00		
2815	VISA	KJ0839DEC15	Credit crd pymnt	12/29/2015	62.97	.00		
Total 10-423-310:					423.24	44.85		
10-423-320								
1730	NORTH IDAHO BLUEPRINT, INC	119457	Copies	12/04/2015	26.50	26.50	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-006878	Plant stakes	12/14/2015	5.30	5.30	12/31/2015	
2518	SUPER ONE FOODS	05-842123	Supplies	01/05/2016	18.88	.00		
Total 10-423-320:					50.68	31.80		
10-423-330								
960	HICO COUNTRY STORE, INC.	103005	Dec fuel pw	12/07/2015	29.80	29.80	12/31/2015	
960	HICO COUNTRY STORE, INC.	103009	Dec fuel pw	12/22/2015	29.25	29.25	12/31/2015	
Total 10-423-330:					59.05	59.05		
10-423-510								
787	FRONTIER	2086875542N	Tele	12/09/2015	237.93	237.93	12/31/2015	
1220	James E Monroe DBA	AM24300	Quarterly alarm monitoring	12/28/2015	108.00	108.00	12/31/2015	
1220	James E Monroe DBA	AM24488	Quarterly alarm monitoring	12/28/2015	54.00	54.00	12/31/2015	
2810	VERIZON WIRELESS, BELLEVU	9756207863	Cell phones -PW	11/25/2015	323.69	323.69	12/31/2015	
2810	VERIZON WIRELESS, BELLEVU	9757851960	Cell phones -CH	12/25/2015	643.17	.00		
Total 10-423-510:					1,366.79	723.62		
10-423-520								
240	AVISTA UTILITIES	8475570000DE	GAS & ELECTRIC	12/22/2015	459.25	459.25	12/31/2015	
1370	KOOTENAI COUNTY SOLID WA	80608NOV15	Refuse-dumpster	11/30/2015	321.60	321.60	12/31/2015	
1370	KOOTENAI COUNTY SOLID WA	81011NOV15	Refuse-dumpster	12/15/2015	26.80	26.80	12/31/2015	
920	NORTHWEST WASTE & RECYC	5CX00617	2yd fl 1xw	12/31/2015	36.50	.00		
920	NORTHWEST WASTE & RECYC	5CX00618	6yd fl 2xw	12/31/2015	157.75	.00		
75	TIME WARNER CABLE	0277DEC15	Internet service	12/31/2015	169.90	.00		
Total 10-423-520:					1,171.80	807.65		
10-423-610								
1650	NAPA AUTO STORE, CDA, INC.	735680	Idler pulley, serpentine belt	12/17/2015	84.65	84.65	12/31/2015	
Total 10-423-610:					84.65	84.65		
10-423-720								
970	HOME DEPOT/GECF	2233534	Cleaner	12/08/2015	9.09	9.09	12/31/2015	
970	HOME DEPOT/GECF	3233610	Floor tile for Melissa's office	12/17/2015	47.81	47.81	12/31/2015	
970	HOME DEPOT/GECF	4233702	Supplies for Melissa's office	01/05/2016	38.90	.00		
970	HOME DEPOT/GECF	5233592	Floor tile for Melissa's office	12/15/2015	421.36	421.36	12/31/2015	
1813	O'MEARA, TERESA	46	Janitorial service-Dec	12/25/2015	246.28	246.28	12/31/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2144	RATHDRUM TRADING POST HA	1511-003756	Paint & supplies	11/30/2015	81.56	.00		
2144	RATHDRUM TRADING POST HA	1512-003838	Paint	12/01/2015	43.56	.00		
2144	RATHDRUM TRADING POST HA	1512-003955	Paint	12/01/2015	32.18	.00		
2144	RATHDRUM TRADING POST HA	1512-005507	Roller cover	12/08/2015	4.29	4.29	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-008496	Drill bit	12/22/2015	2.71		12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-009927	Nails, switch box, Melissa's office	12/29/2015	11.36	11.36	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-010107	Supplies for Melissa's office	12/30/2015	23.35	23.35	12/31/2015	
2343	SHERWIN-WILLIAMS	4713-5	Paint	12/08/2015	77.86	77.86	12/31/2015	
2375	SMK CONSTRUCTION CO., INC.	10337	HVAC Preventive Maintenance	12/29/2015	344.00	.00		
Total 10-423-720:					1,384.31	844.11		
10-426-480								
1040	IDABO	4217	Annual dues-Davey, Hunter	12/14/2015	165.00	165.00	12/31/2015	
1017	INTERNATIONAL CODE COUNC	3076084	Annual dues - Hunter	12/22/2015	325.00	325.00	12/31/2015	
Total 10-426-480:					490.00	490.00		
10-426-755								
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	580.88	.00		
Total 10-426-755:					580.88	.00		
10-431-320								
200	ARROW CONSTRUCTION SUPP	166544	Jacket	12/03/2015	45.18	45.18	12/31/2015	
200	ARROW CONSTRUCTION SUPP	166624	Jacket	12/07/2015	45.62	45.62	12/31/2015	
289	BLUE TARP FINANCIAL, INC.	34361692	Hoses	12/09/2015	139.99	139.99	12/31/2015	
1324	KIMBALL MIDWEST	4466319	3/8x50' 1/4 end kf ultra hs	09/29/2015	63.55	63.55	12/31/2015	
1730	NORTH IDAHO BLUEPRINT, INC	119457	Copies	12/04/2015	60.00	60.00	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-005851	Gloves	12/09/2015	12.99	12.99	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-006870	Floodlight	12/14/2015	11.39	11.39	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-009907	Paint pail	12/29/2015	9.42	.00		
2815	VISA	KJ0839DEC15	Credit crd pymnt	12/29/2015	60.00	.00		
Total 10-431-320:					448.14	378.72		
10-431-330								
960	HICO COUNTRY STORE, INC.	103008	Dec fuel pw	12/21/2015	18.67	18.67	12/31/2015	
960	HICO COUNTRY STORE, INC.	103010	Dec fuel pw	12/22/2015	23.08	23.08	12/31/2015	
960	HICO COUNTRY STORE, INC.	103011	Dec fuel pw	12/26/2015	35.00	.00		
Total 10-431-330:					76.75	41.75		
10-431-350								
1650	NAPA AUTO STORE, CDA, INC.	734907	Filters	12/09/2015	25.38	25.38	12/31/2015	
Total 10-431-350:					25.38	25.38		
10-431-429								
78	A DRUG FREE ALLIANCE	0651SM	Clinic fee collection sm	11/02/2015	45.00	45.00	12/31/2015	
78	A DRUG FREE ALLIANCE	531	Clinic fee collection sm	12/15/2015	25.00	25.00	12/31/2015	
1233	IWORQ SYSTEMS	7457	Internet pavement management	12/17/2015	300.00	300.00	12/31/2015	
Total 10-431-429:					370.00	370.00		
10-431-510								
222	AT & T MOBILITY	287262285686	Tele	10/29/2015	52.32	52.32	12/31/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-431-510:					52.32	52.32		
10-431-525								
240	AVISTA UTILITIES	2219530000DE	ELECTRIC	12/22/2015	42.08	42.08	12/31/2015	
240	AVISTA UTILITIES	27564000000D	Street lights	12/21/2015	6,247.23	6,247.23	12/31/2015	
240	AVISTA UTILITIES	27564000000DE	Street lights	12/31/2015	6,238.51	.00		
240	AVISTA UTILITIES	2820160000DE	ELECTRIC	12/22/2015	10.10	10.10	12/31/2015	
240	AVISTA UTILITIES	3958200000DE	ELECTRIC	12/22/2015	33.51	33.51	12/31/2015	
240	AVISTA UTILITIES	4320700000DE	ELECTRIC	12/22/2015	207.90	207.90	12/31/2015	
240	AVISTA UTILITIES	4452300000DE	ELECTRIC	12/22/2015	251.15	251.15	12/31/2015	
240	AVISTA UTILITIES	4527920000DE	ELECTRIC	12/22/2015	35.00	35.00	12/31/2015	
240	AVISTA UTILITIES	5323310000DE	ELECTRIC	12/22/2015	32.90	32.90	12/31/2015	
240	AVISTA UTILITIES	5798260000DE	ELECTRIC	12/22/2015	239.12	239.12	12/31/2015	
240	AVISTA UTILITIES	5828150000DE	ELECTRIC	01/22/2015	10.99	10.99	12/31/2015	
240	AVISTA UTILITIES	6732020000DE	ELECTRIC	12/22/2015	63.65	63.65	12/31/2015	
240	AVISTA UTILITIES	6852400000DE	ELECTRIC	12/22/2015	10.20	10.20	12/31/2015	
240	AVISTA UTILITIES	7122810000DE	ELECTRIC	12/22/2015	10.99	10.99	12/31/2015	
240	AVISTA UTILITIES	7896220000DE	ELECTRIC	12/22/2015	10.99	10.99	12/31/2015	
240	AVISTA UTILITIES	9027800000DE	ELECTRIC	12/22/2015	64.80	64.80	12/31/2015	
1385	KOOTENAI ELECTRIC	1488980	Street lights	12/18/2015	172.00	172.00	12/31/2015	
1385	KOOTENAI ELECTRIC	1587962DEC1	Street lights	12/18/2015	110.26	110.26	12/31/2015	
1385	KOOTENAI ELECTRIC	1800084DEC1	Street lights	12/30/2015	76.21	.00		
Total 10-431-525:					13,867.59	7,552.87		
10-431-610								
1505	LES SCHWAB TIRES	12700137812	Flat repair	12/22/2015	34.00	34.00	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	734665	Coolant reservoir	12/07/2015	37.49	37.49	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	734990	Switch	12/10/2015	95.92	95.92	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	735004	Switch credit	12/10/2015	68.64-	68.64-	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	735354	Socket, wipers	12/14/2015	23.57	23.57	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	735680	Idler pulley, serpentine belt	12/17/2015	23.46	23.46	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	736470	Switch	12/23/2015	29.34	29.34	12/31/2015	
1815	O'REILLY AUTO PARTS	3930-242550	V-belt	12/17/2015	23.98	23.98	12/31/2015	
1815	O'REILLY AUTO PARTS	3930-2426	Tail light	12/18/2015	15.08	15.08	12/31/2015	
1815	O'REILLY AUTO PARTS	3930-243110	Wiper blades	12/21/2015	18.66	18.66	12/31/2015	
Total 10-431-610:					232.86	232.86		
10-431-730								
510	CONMAT, INC.	61244	3/4 base loads	12/17/2015	131.40	131.40	12/31/2015	
Total 10-431-730:					131.40	131.40		
10-431-740								
1200	INTERSTATE CONCRETE, INC.	71-715077-3	2015 Street Rehabilitation-#4	12/22/2015	1,186.02	.00		
Total 10-431-740:					1,186.02	.00		
10-431-846								
845	GRAINGER	9905873882	Motor	12/01/2015	368.75	368.75	12/31/2015	
Total 10-431-846:					368.75	368.75		
10-435-310								
2440	STAPLES CREDIT PLAN	9732022028	Supplies	12/04/2015	17.06	17.06	12/31/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-435-310:					17.06	17.06		
10-435-330								
960	HICO COUNTRY STORE, INC.	103006	Dec fuel pr	12/10/2015	34.73	34.73	12/31/2015	
960	HICO COUNTRY STORE, INC.	1075003	Dec fuel pr	12/02/2015	22.25	22.25	12/31/2015	
960	HICO COUNTRY STORE, INC.	107504	Dec fuel pr	12/09/2015	27.45	.00		
960	HICO COUNTRY STORE, INC.	107505	Dec fuel pr	12/17/2015	27.66	.00		
960	HICO COUNTRY STORE, INC.	108199	Dec fuel pr	12/01/2015	37.07	37.07	12/31/2015	
Total 10-435-330:					149.16	94.05		
10-435-420								
72	AWARDS ETC	26761	Plaques for park & rec	12/01/2015	108.90	108.90	12/31/2015	
Total 10-435-420:					108.90	108.90		
10-435-480								
1657	NATIONAL REC & PARK ASSOC	300270YR2016	NRPA Dues-SINGER	12/31/2015	165.00	.00		
Total 10-435-480:					165.00	.00		
10-435-510								
787	FRONTIER	2086872399DE	Tele	12/22/2015	285.55	.00		
787	FRONTIER	2086872399N	Tele	12/04/2015	285.55	285.55	12/31/2015	
2810	VERIZON WIRELESS, BELLEVU	9756207863	Cell phones -PR	11/25/2015	260.24	260.24	12/31/2015	
2810	VERIZON WIRELESS, BELLEVU	9757851960	Cell phones -PR	12/25/2015	240.07	.00		
Total 10-435-510:					1,071.41	545.79		
10-435-520								
240	AVISTA UTILITIES	126820000DE	ELECTRIC	12/22/2015	158.14	.00		
240	AVISTA UTILITIES	2180110000DE	ELECTRIC	12/22/2015	21.18	.00		
240	AVISTA UTILITIES	30160000DEC	Area light & electric	12/22/2015	4.10	.00		
240	AVISTA UTILITIES	3088650000DE	ELECTRIC	12/22/2015	224.21	.00		
240	AVISTA UTILITIES	3857440000DE	ELECTRIC	12/22/2015	8.80	.00		
240	AVISTA UTILITIES	7852400000DE	ELECTRIC	12/22/2015	66.93	.00		
1220	James E Monroe DBA	AM24487	Cemetery-Quarterly alarm monitor	01/01/2016	54.00	.00		
1370	KOOTENAI COUNTY SOLID WA	85115DEC15	Refuse cart	12/15/2015	16.00	.00		
920	NORTHWEST WASTE & RECYC	5BX00630	Comm 96G	11/30/2015	7.00	7.00	12/31/2015	
Total 10-435-520:					560.36	7.00		
10-435-720								
2144	RATHDRUM TRADING POST HA	1601-011088	Spackle	01/04/2016	4.31	.00		
2375	SMK CONSTRUCTION CO., INC.	10285	Furnace repairs	12/10/2015	274.12	.00		
Total 10-435-720:					278.43	.00		
10-435-775								
1813	O'MEARA, TERESA	46	Janitorial service-Dec	12/25/2015	107.50	107.50	12/31/2015	
Total 10-435-775:					107.50	107.50		
10-435-910								
1037	ROYAL BUSINESS SYSTEMS-S	IN36321	Overages	12/22/2015	98.49	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-435-910:					98.49	.00		
10-435-920								
2271	ROYAL BUSINESS SYSTEMS-T	18054362	Copier	12/24/2015	284.34	.00		
Total 10-435-920:					284.34	.00		
10-435-991								
970	HOME DEPOT/GECF	6087661	Christmas lights	12/04/2015	41.96	41.96	12/31/2015	
970	HOME DEPOT/GECF	8087415	Christmas lights	12/02/2015	189.90	189.90	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-004569	Taep, wire clippers, propane	12/04/2015	63.82	63.82	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-004842	Ext cord	12/02/2015	33.37	33.37	12/31/2015	
2815	VISA	VH8841DEC15	Supplies	12/31/2015	28.00	.00		
Total 10-435-991:					357.05	329.05		
10-438-320								
1650	NAPA AUTO STORE, CDA, INC.	734403	Light bulb	12/04/2015	4.35	4.35	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	734447	Emg light	12/04/2015	34.03	34.03	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	736978	Belt	12/29/2015	12.60	.00		
2144	RATHDRUM TRADING POST HA	1512-004008	Cord	12/02/2015	4.19	4.19	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-004078	Chain saw sharpner	12/02/2015	6.00	6.00	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-004079	Wire	12/02/2015	2.96	2.96	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-004399	Tomato cage	12/03/2015	6.99	6.99	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-005734	Offset wheel	12/09/2015	19.31	.00		
2144	RATHDRUM TRADING POST HA	1512-009892	Bolts	12/29/2015	2.91	.00		
2144	RATHDRUM TRADING POST HA	1512-010123	Snowbrush	12/30/2015	7.19	.00		
Total 10-438-320:					100.53	58.52		
10-438-520								
1385	KOOTENAI ELECTRIC	1587962DEC1	Street lights	12/18/2015	24.11	24.11	12/31/2015	
Total 10-438-520:					24.11	24.11		
10-438-600								
2144	RATHDRUM TRADING POST HA	1512-010121	Pail	12/30/2015	5.66	.00		
Total 10-438-600:					5.66	.00		
10-438-780								
45	ACCESS LOCK & SAFE INC	151013	Adjusted hinges on bathroom doo	10/13/2015	130.00	130.00	12/31/2015	
1426	MELIZA, DANIEL	509	Installed flag pole light	12/17/2015	577.50	.00		
2144	RATHDRUM TRADING POST HA	1512-006874	Adj photo control, voltage tester, b	12/14/2015	45.56	45.56	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-006920	Adj photo control	12/14/2015	15.02	15.02	12/31/2015	
Total 10-438-780:					768.08	190.58		
10-439-320								
382	CARROT-TOP INDUSTRIES, INC	28183600/2	Shipping on phone	12/09/2015	23.73	.00		
1650	NAPA AUTO STORE, CDA, INC.	733258	Control	11/23/2015	33.80	.00		
2144	RATHDRUM TRADING POST HA	1512-004525	Trash can	12/04/2015	43.18	43.18	12/31/2015	
Total 10-439-320:					100.71	43.18		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-439-330								
960	HICO COUNTRY STORE, INC.	107506	Dec fuel pr	12/29/2015	12.81	.00		
Total 10-439-330:					12.81	.00		
10-439-600								
2144	RATHDRUM TRADING POST HA	1512-009801	Rock salt	12/28/2015	25.76	.00		
Total 10-439-600:					25.76	.00		
10-440-700								
2760	UNDERGROUND EXPRESSION	64857	Shirts	11/25/2015	74.25	74.25	12/31/2015	
Total 10-440-700:					74.25	74.25		
10-440-710								
1730	NORTH IDAHO BLUEPRINT, INC	119448	Copies	12/03/2015	2.25	2.25	12/31/2015	
2470	STEIN BROS IGA, INC.	03461931205	Lunch bags	12/05/2015	9.39	9.39	12/31/2015	
2518	SUPER ONE FOODS	05-806358	Firewood	12/04/2015	27.04	27.04	12/31/2015	
Total 10-440-710:					38.68	38.68		
10-490-515								
430	CITY OF POST FALLS	201512153830	Dispatch	12/15/2015	6,700.50	6,700.50	12/31/2015	
Total 10-490-515:					6,700.50	6,700.50		
15-400-300								
276	BELSON OUTDOORS INC	131346	Park king tables	08/31/2015	2,647.46	2,647.46	12/31/2015	
Total 15-400-300:					2,647.46	2,647.46		
40-400-600								
1260	J.U.B. ENGINEERS INC	0098121	Rathdrum Mt/Project 20-15-029	12/16/2015	3,901.16	3,901.16	12/31/2015	
Total 40-400-600:					3,901.16	3,901.16		
60-434-310								
273	BATTERIES PLUS	443-276699	Lithium batteries	12/30/2015	7.18	7.18	12/31/2015	
1360	KOOTENAI COUNTY REPROGR	2016-0000003	Envelopes	12/10/2015	96.46	96.46	12/31/2015	
1424	NEOPOST	INV14742824	Ink cart	11/30/2015	57.14	57.14	12/31/2015	
1037	ROYAL BUSINESS SYSTEMS-S	IN35999	Base rate & overages	12/16/2015	156.46	156.46	12/31/2015	
1037	ROYAL BUSINESS SYSTEMS-S	IN35999	Base rate & overages	12/16/2015	156.46	156.46	12/31/2015	
2440	STAPLES CREDIT PLAN	010547	Post-It, pencil lead	11/12/2015	10.13	10.13	12/31/2015	
2440	STAPLES CREDIT PLAN	2076365271	Binders, covers	11/12/2015	84.87	84.87	12/31/2015	
2440	STAPLES CREDIT PLAN	DEC2015	Supplies	12/11/2015	59.49	.00		
2518	SUPER ONE FOODS	03-668405	Batteries	11/03/2015	3.00	3.00	12/31/2015	
2518	SUPER ONE FOODS	03-723464	Supplies	12/31/2015	5.85	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	15.70	.00		
Total 60-434-310:					652.74	571.70		
60-434-420								
280	BILLING SYSTEMS of IDAHO	255500000036	Pre-collect fee	11/06/2015	6.00	6.00	12/31/2015	
Total 60-434-420:					6.00	6.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
60-434-421								
161	ANDERSON BROS CPA'S PA	32403	Audit progress billing	12/31/2015	428.75	.00		
272	BERNHART & BUCK, INC	1443	Audit preparation	12/10/2015	125.00	125.00	12/31/2015	
Total 60-434-421:					553.75	125.00		
60-434-451								
2490	STERLING CODIFIERS INC.	17197	2016 hosting fee	12/29/2015	166.67	166.67	12/31/2015	
Total 60-434-451:					166.67	166.67		
60-434-470								
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	4.08	.00		
Total 60-434-470:					4.08	.00		
60-434-510								
787	FRONTIER	6870261NOV1	Tele	12/04/2015	126.51	126.51	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35516953	Long distance service	11/25/2015	21.26	21.26	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35725641	Long distance service	12/06/2015	49.59	49.59	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35937934	Long distance service	01/06/2015	79.59	.00		
2810	VERIZON WIRELESS, BELLEVU	9756207863	Cell phones -CH	11/25/2015	56.18	56.18	12/31/2015	
2810	VERIZON WIRELESS, BELLEVU	9757851960	Cell phones -CH	12/25/2015	56.18	.00		
Total 60-434-510:					389.31	253.54		
60-434-755								
2815	VISA	BB4120DEC15	Bookcase	12/31/2015	53.00	.00		
Total 60-434-755:					53.00	.00		
60-435-520								
240	AVISTA UTILITIES	1016020000DE	Water pumping	12/22/2015	5,583.77	5,583.77	12/31/2015	
240	AVISTA UTILITIES	3242300000DE	Water pumping	12/22/2015	22.50	22.50	12/31/2015	
240	AVISTA UTILITIES	3708160000DE	Water pumping	12/22/2015	429.55	429.55	12/31/2015	
240	AVISTA UTILITIES	9423000000NO	ELECTRIC	11/19/2015	155.30	155.30	12/31/2015	
787	FRONTIER	2080016152N	Water pumping	12/04/2015	24.72	24.72	12/31/2015	
787	FRONTIER	2080016635N	Water pumping	12/04/2015	19.50	19.50	12/31/2015	
787	FRONTIER	2080019017N	Water pumping	12/04/2015	24.72	24.72	12/31/2015	
787	FRONTIER	2080019365N	Water pumping	12/04/2015	19.50	19.50	12/31/2015	
787	FRONTIER	2086871575N	Water pumping	12/04/2015	72.86	72.86	12/31/2015	
787	FRONTIER	2087700742N	Water pumping	12/04/2015	12.00	12.00	12/31/2015	
787	FRONTIER	2087700805N	Water pumping	12/04/2015	12.00	12.00	12/31/2015	
Total 60-435-520:					6,376.42	6,376.42		
60-436-320								
103	ALSCO	LSPO1702454	Towels & medical supplies	12/07/2015	38.39	38.39	12/31/2015	
103	ALSCO	LSPO1705218	Towels, mrd supplies	12/14/2015	38.39	38.39	12/31/2015	
103	ALSCO	LSPO1707978	Towels, med supplies	12/21/2015	38.39	38.39	12/31/2015	
103	ALSCO	LSPO1710642	Towels & med supplies	12/28/2015	38.39	.00		
103	ALSCO	LSPO1713384	Towels & med supplies	01/04/2016	38.39	.00		
289	BLUE TARP FINANCIAL, INC.	34376766	Master K	12/11/2015	74.99	74.99	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-004298	Battery. silicone sealant	12/03/2015	24.85	24.85	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-006241	Thermometer	12/11/2015	13.49	13.49	12/31/2015	
2144	RATHDRUM TRADING POST HA	1601-011201	Heater	01/05/2016	56.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 60-436-320:					361.53	228.50		
60-436-425								
1110	IDAHO DEPT of ENVIRONMENT	20161309-Q2	DRIKING WATER ASSEEMENT	12/09/2015	2,000.00	2,000.00	12/31/2015	
Total 60-436-425:					2,000.00	2,000.00		
60-436-450								
50	ACCURATE TESTING LABS,LLC	85454	Coliform Presence/Absence	12/01/2015	80.00	80.00	12/31/2015	
50	ACCURATE TESTING LABS,LLC	85681	Coliform Presence/Absence	12/16/2015	80.00	80.00	12/31/2015	
Total 60-436-450:					160.00	160.00		
60-436-480								
1140	IDAHO WATER USERS ASSOC.,	3568	Annual dues	01/01/2016	125.00	.00		
Total 60-436-480:					125.00	.00		
60-436-520								
240	AVISTA UTILITIES	2907930000DE	GAS & ELECTRIC	12/22/2015	431.63	431.63	12/31/2015	
240	AVISTA UTILITIES	3179070000DE	ELECTRIC	12/22/2015	476.74	476.74	12/31/2015	
787	FRONTIER	2086875003N	Tele	12/04/2015	23.91	23.91	12/31/2015	
Total 60-436-520:					932.28	932.28		
60-436-610								
2144	RATHDRUM TRADING POST HA	1512-010109	Valve	12/30/2015	46.13	.00		
Total 60-436-610:					46.13	.00		
60-436-630								
1850	PANHANDLE HEALTH DIST 1	2227KIEFFER	Hep A&B	12/21/2015	115.00	.00		
Total 60-436-630:					115.00	.00		
60-436-720								
1813	O'MEARA, TERESA	46	Janitorial service-Dec	12/25/2015	22.57	22.57	12/31/2015	
2375	SMK CONSTRUCTION CO., INC.	10336	HVAC Preventive Maintenance	12/29/2015	220.00	.00		
Total 60-436-720:					242.57	22.57		
60-436-730								
2144	RATHDRUM TRADING POST HA	1512-005944	Gloves	12/10/2015	27.85	27.85	12/31/2015	
Total 60-436-730:					27.85	27.85		
60-490-870								
1920	PITNEY BOWES, INC.	2851451-DEC1	Mailing equip	12/13/2015	118.55	118.55	12/31/2015	
Total 60-490-870:					118.55	118.55		
61-208000								
430	CITY OF POST FALLS	201512153833	Hookup fees	12/15/2015	17,128.00	17,128.00	12/31/2015	
Total 61-208000:					17,128.00	17,128.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
61-434-310								
273	BATTERIES PLUS	443-276699	Lithium batteries	12/30/2015	7.18	7.18	12/31/2015	
1360	KOOTENAI COUNTY REPROGR	2016-0000003	Envelopes	12/10/2015	96.46	96.46	12/31/2015	
1424	NEOPOST	INV14742824	Ink cart	11/30/2015	57.14	57.14	12/31/2015	
2440	STAPLES CREDIT PLAN	010547	Post-It, pencil lead	11/12/2015	10.12	10.12	12/31/2015	
2440	STAPLES CREDIT PLAN	2076365271	Binders, covers	11/12/2015	84.86	84.86	12/31/2015	
2518	SUPER ONE FOODS	03-668405	Batteries	11/03/2015	2.99	2.99	12/31/2015	
2518	SUPER ONE FOODS	03-723464	Supplies	12/31/2015	5.85	.00		
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	15.72	.00		
Total 61-434-310:					280.32	258.75		
61-434-421								
161	ANDERSON BROS CPA'S PA	32403	Audit progress billing	12/31/2015	428.75	.00		
272	BERNHART & BUCK, INC	1443	Audit preparation	12/10/2015	125.00	125.00	12/31/2015	
Total 61-434-421:					553.75	125.00		
61-434-429								
280	BILLING SYSTEMS of IDAHO	255500000036	Pre-collect fee	11/06/2015	6.00	6.00	12/31/2015	
Total 61-434-429:					6.00	6.00		
61-434-451								
2490	STERLING CODIFIERS INC.	17197	2016 hosting fee	12/29/2015	166.66	166.66	12/31/2015	
Total 61-434-451:					166.66	166.66		
61-434-470								
2815	VISA	MT9211DEC15	Credit crd pymnt	12/31/2015	4.08	.00		
Total 61-434-470:					4.08	.00		
61-434-510								
787	FRONTIER	6870261NOV1	Tele	12/04/2015	126.51	126.51	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35516953	Long distance service	11/25/2015	21.27	21.27	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35725641	Long distance service	12/06/2015	49.59	49.59	12/31/2015	
1979	POWERNET GLOBAL COMMUNI	35937934	Long distance service	01/06/2015	79.60	.00		
2440	STAPLES CREDIT PLAN	DEC2015	Supplies	12/11/2015	59.49	.00		
2810	VERIZON WIRELESS, BELLEVU	9756207863	Cell phones -CH	11/25/2015	56.18	56.18	12/31/2015	
2810	VERIZON WIRELESS, BELLEVU	9757851960	Cell phones -CH	12/25/2015	56.18	.00		
Total 61-434-510:					448.82	253.55		
61-434-755								
2815	VISA	BB4120DEC15	Bookcase	12/31/2015	52.99	.00		
Total 61-434-755:					52.99	.00		
61-435-520								
240	AVISTA UTILITIES	1121960000DE	ELECTRIC	12/22/2015	141.52	141.52	12/31/2015	
240	AVISTA UTILITIES	3052400000DE	Sewer pumping	12/24/2015	10.35	.00		
240	AVISTA UTILITIES	5552300000DE	Sewer pumping	12/22/2015	200.43	200.43	12/31/2015	
240	AVISTA UTILITIES	6785020000DE	Sewer pumping	12/22/2015	1,229.31	1,229.31	12/31/2015	
240	AVISTA UTILITIES	7807930000DE	ELECTRIC	12/22/2015	26.11	26.11	12/31/2015	
787	FRONTIER	2080011809N	Sewer pumping	12/04/2015	12.36	12.36	12/31/2015	
787	FRONTIER	2080016021N	Sewer pumping	12/04/2015	12.00	12.00	12/31/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
787	FRONTIER	2080017616N	Sewer pumping	12/04/2015	22.90	22.90	12/31/2015	
787	FRONTIER	2080018109N	Sewer pumping	12/04/2015	24.72	24.72	12/31/2015	
787	FRONTIER	2086871655N	Sewer pumping	12/04/2015	66.12	66.12	12/31/2015	
Total 61-435-520:					1,745.82	1,735.47		
61-436-320								
103	ALSCO	LSPO1702454	Towels & medical supplies	12/07/2015	38.39	38.39	12/31/2015	
103	ALSCO	LSPO1705218	Towels, med supplies	12/14/2015	38.39	38.39	12/31/2015	
103	ALSCO	LSPO1707978	Towels, med supplies	12/21/2015	38.39	38.39	12/31/2015	
103	ALSCO	LSPO1710642	Towels & med supplies	12/28/2015	38.39	.00		
103	ALSCO	LSPO1713384	Towels & med supplies	01/04/2016	38.39	.00		
289	BLUE TARP FINANCIAL, INC.	34376766	Master K	12/11/2015	74.99	74.99	12/31/2015	
1016	INTERMOUNTAIN SIGN & SAFE	5532	Guide posts & gloves	12/16/2015	444.00	444.00	12/31/2015	
1650	NAPA AUTO STORE, CDA, INC.	734927	Gloves	12/09/2015	16.95	16.95	12/31/2015	
2144	RATHDRUM TRADING POST HA	1512-006241	Thermometer	12/11/2015	13.48	13.48	12/31/2015	
2144	RATHDRUM TRADING POST HA	1601-011201	Heater	01/05/2016	56.24	.00		
Total 61-436-320:					797.61	664.59		
61-436-520								
240	AVISTA UTILITIES	2907930000DE	GAS & ELECTRIC	12/22/2015	431.63	431.63	12/31/2015	
240	AVISTA UTILITIES	3179070000DE	ELECTRIC	12/22/2015	476.74	476.74	12/31/2015	
787	FRONTIER	2086875003N	Tele	12/04/2015	23.92	23.92	12/31/2015	
Total 61-436-520:					932.29	932.29		
61-436-630								
1850	PANHANDLE HEALTH DIST 1	22274MCDOW	Hep A&B	12/21/2015	115.00	.00		
Total 61-436-630:					115.00	.00		
61-436-720								
1813	O'MEARA, TERESA	46	Janitorial service-Dec	12/25/2015	22.58	22.58	12/31/2015	
Total 61-436-720:					22.58	22.58		
61-436-770								
11	SARGENT, BRETT R.	55027	Vacuum truck to clean lift station	12/14/2015	1,445.16	1,445.16	12/31/2015	
Total 61-436-770:					1,445.16	1,445.16		
61-490-429								
1233	IWORQ SYSTEMS	7457	Internet pavement management	12/17/2015	300.00	300.00	12/31/2015	
Total 61-490-429:					300.00	300.00		
61-490-625								
430	CITY OF POST FALLS	201512153837	Sewage	12/15/2015	82,712.13	82,712.13	12/31/2015	
Total 61-490-625:					82,712.13	82,712.13		
61-490-870								
1920	PITNEY BOWES, INC.	2851451-DEC1	Mailing equip	12/13/2015	118.55	118.55	12/31/2015	
Total 61-490-870:					118.55	118.55		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
63-400-600								
2850	WELCH COMER & ASSOC., INC.	2015719	Test well	11/30/2015	2,000.00	2,000.00	12/31/2015	
2850	WELCH COMER & ASSOC., INC.	2015720	New production well	11/30/2015	1,290.00	1,290.00	12/31/2015	
2850	WELCH COMER & ASSOC., INC.	2015760	New production well/building/equi	12/30/2015	5,224.00	.00		
2850	WELCH COMER & ASSOC., INC.	2015764	New production well	12/30/2015	1,300.00	.00		
Total 63-400-600:					9,814.00	3,290.00		
Grand Totals:					210,558.05	172,780.68		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

**STAFF REVIEW
FOR PLANNING AND ZONING COMMISSION**

December 29, 2015

Corbin Crossing South Preliminary Plat

Parcel Number: R-0000-005-6000

Location: Northeast Corner of Lancaster Road and Meyer Road.

LEGAL DESCRIPTION: The proposed project is located within the Southwest Quarter of Section 5, Township 51 North, Range 4 West, Boise Meridian, Kootenai County, Idaho.

STATEMENT OF FACTS:

Applicant: The Applicant is Copper Basin Construction, Inc., 580 Capstone Court, Hayden Idaho. Representing the Applicant is Drew Dittman of Lake City Engineering, Inc., 3909 N. Schreiber Way, Ste. 4, Coeur d'Alene, Idaho 83815.

Request: The Applicant is requesting approval of a Preliminary Plat consisting of 190-single family residential lots and 1-multi-family lot on approximately 43.30 acres located within the R-3 zone. The proposed plat is generally located East of Meyer Road and North of Lancaster Road within the City of Rathdrum. The development is consistent with the developments to the north.



It is anticipated that construction on this project will begin in the spring of 2016. This project will be completed in several phases, each of which will consist of 30 to 50 lots. Each phase will be constructed with appropriate fire department access and turn-arounds based on the current International Fire Code. Utility infrastructure will be extended to the end of each phase and be temporarily capped for future connection as required per the City of Rathdrum Standards and Specifications so that each phase is independent and can stand on its own merits.

Lot Sizes: The Applicant proposes to create hundred ninety (190) residential lots ranging from 6,000 sqft to 11,080 sqft in size, with the average lot size 6,962 sqft and one multi-family lot 61,157 sqft.

Zoning: The subject property is zoned R-3.

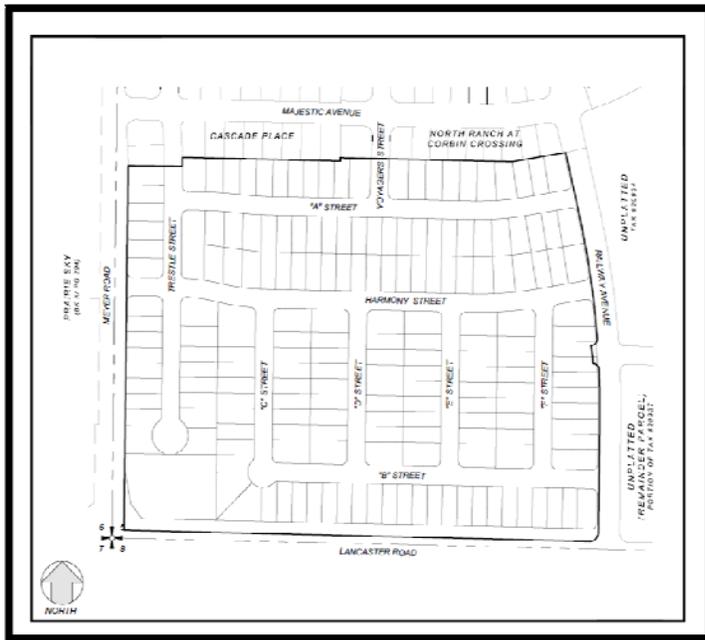
Surrounding Uses: The proposed site is currently undeveloped, the properties to the North are zoned R-3 and are platted subdivisions. The property to the East is undeveloped, and is also zoned R-3. The West is zoned R-2 and are platted subdivisions.

2014 Comprehensive Plan: The Future Land Use Map identifies this site as Residential, as well as to the North, East and West, with Transformational to the South.

Public Notification: Published: November 28, 2015
Mailing of Notice: December 3, 2015
Posted: December 7, 2015

Public Comment: At time of writing the staff report, no public comments were received.

Agency Comment: At time of writing, email response dated November 24, 2015 from Avista citing they have no questions or concern at this time; letter dated November 24, 2015 from Kootenai Electric Cooperative citing they have the capacity to serve the development; letter dated December 3, 2015 from Northern Lakes Fire District with comments the proposed development would have to comply with; letter dated December 2, 2015 from the Lakeland School District stating they have concerns regarding immediate growth within a small concentrated area that an elementary school site will seriously need to be considered; and an email dated December 2, 2015 from Rathdrum Police Chief citing they have no concerns with this development.



Infrastructure: *The proposed access to and from the subdivision will primarily be from Meyer Road to the West. However, the project may also be accessed from the North on Trestle Street, Voyagers Street and Railway Avenue all via Majestic Avenue. As part of this project, Railway Avenue will be extended south to Lancaster Road thus providing an entrance into the subdivision from the South. The internal streets will be the typical public street section of 37' wide (curb to curb) with rolled curb and gutter and 5' sidewalks on each side. Stormwater swales will run along both sides of the roadway. The easterly side of Meyer Road will be improved to a 20.5' half width roadway section with curb and gutter, stormwater*

swale, and 5' sidewalk. Railway Avenue will be improved for a 30.5" wide asphalt roadway with rolled curb and gutter, stormwater swale, and 5' sidewalk on the westerly side. In the future, the roadway width will be expanded to 41' total with rolled curb and gutter, stormwater swale, and 10' asphalt path on the easterly side.

A portion of Railway Avenue right-of-way will be vacated for the purpose of gaining additional square footage for lots 3 and 4 within Block 9. This will be a separate process which will need to be completed prior to submittal of the final plat.

Sewer: Sanitary sewer will be available to the project site via a single location in Trestle Street. New eight inch (8) sewer mains will be extended from this location to service the remainder of the project. All sewer mains within the proposed project will be eight inch (8) SDR 35 PVC installed at or above the 10 State Standards recommended minimum grades. Sanitary sewer services are to be extended to each lot. The gravity sewer collection system owned and operated by the City of Rathdrum.

Water: Domestic water is currently available to the project site via eight inch (8) PVC water mains located in Trestle Street, Voyagers Street and Railway Avenue. These existing mains connect to a sixteen inch (16) PVC water main in Majestic Avenue that is connected directly to the water tower at Majestic Park. All new water mains in the project will be eight inch (8) C900 PVC and constructed per City of Rathdrum and IDEQ requirements. All services are proposed to be taped to these new mains and extended into each lot of the project as required. The water system is owned and operated by the City of Rathdrum, and all construction shall meet their standards and requirements.

All proposed fire hydrants will be installed at the spacing per City of Rathdrum and Northern Lakes Fire District Standards.

An additional water main (Majestic low pressure) may be required by the City of Rathdrum to be installed by the developer. The additional water main would run in a common trench with the eight inch (8) main from the Majestic Avenue and Trestle Street intersection, south along Trestle Street, east along "A" Street, and North up Railway Avenue to a tie-in at the Majestic Avenue and Railway Avenue intersection. The City will reimburse the developer for all additional costs associated with the installation of this water main (Majestic low pressure).

Stormwater: Stormwater will be collected and mitigated via grass filtration basins and permanent drywell injections per City standards. A stormwater management plan shall be designed to use best management practices (BMP) during and after construction in accordance with accepted standard construction practices and City of Rathdrum Standards. The soils on the project site consist of silty sands and prairie gravels, which are suitable for this type of development and stormwater disposal.

PLANNING AND ZONING ACTION:

Public Comment: Prior to the Commission hearing, no comments were submitted by the public.

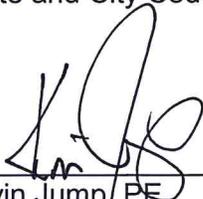
Course of Proceedings: On December 16, 2015, the Commission reviewed the proposal at the public hearing. The Applicant was given time to give oral testimony on the proposed project. No public was present and the public hearing was closed. Once the public hearing was closed the Commission discussed the proposed project and provided a motion to **recommend approval for the proposed 191 lot subdivision and** that the general purpose of the comprehensive land use plan has been satisfied and it provides the appropriate provisions for streets, drainage, alleys and other public ways, open space, water supplies, sewage disposal, fire protection and other appropriate public and private improvements that is in accord with the Rathdrum City Ordinance and Codes.

CITY COUNCIL POTENTIAL MOTIONS

The language set forth below is provided for guidance to start a motion with no intent to suggest any specific action.

Approval: I move that the proposal as presented be approved, finding that it is in accord with State and City Code for the City of Rathdrum as recommended by the Planning and Zoning Commission.

Denial: I move that the proposal as presented be denied. The proposal is not in accord with State and City Code for the City of Rathdrum.



Kevin Jump, PE
City Engineer

ATTACHMENTS:

- Attachment A: Project Narrative
- Attachment B: Preliminary Plat
- Attachment C: Public Comments
- Attachment D: Agency Comments

Attachment A
Project Narrative

CORBIN CROSSING SOUTH

Preliminary Subdivision Project Narrative

City of Rathdrum, Kootenai County, Idaho

November 23, 2015



APPLICANT:

*Copper Basin Construction, Inc.
580 W. Capstone Court
Hayden, Idaho 83835
(208) 765-5059*

PREPARED BY:

*Lake City Engineering, Inc.
3909 N. Schreiber Way, Ste. 4
Coeur d'Alene, Idaho 83815
(208) 676-0230*



PROJECT SUMMARY

Corbin Crossing South is a proposed development consisting of 190 single-family residential lots and 1 multi-family lot. It is located at the northeasterly corner of Meyer Road and Lancaster Road in the City of Rathdrum, Idaho. The goal for this subject property is to continue to provide affordable homes to meet the housing demand within the City by providing 190 additional single-family units.

LAND USE

The subject property, which is completely undeveloped, is zoned R-3 Single & Multi-family Residential according to the City of Rathdrum Zoning Map. The properties to the North are zoned R-3 and are platted subdivisions. The property to the East is undeveloped, vacant land and is also zoned R-3. The West is zoned R-2 and is comprised of existing subdivisions. The subject property has been annexed into the City of Rathdrum.

The proposed uses for Corbin Crossing South are consistent with the existing zoning classification, the surrounding land uses, and are in conformance with the Rathdrum Municipal Code and Comprehensive Plan. Additional open space is not required as a part of this project as it is located in close proximity to Majestic Park. A brief summary of the proposed project is provided below:

<i>Existing Zoning:</i>	R-3 Single & Multi-family Residential (Rathdrum)
<i>Comprehensive Plan Designation:</i>	Residential
<i>Project Area:</i>	43.30 acres (1.51 acres)
<i>Residential Units:</i>	190 units
<i>Multi-family Units:</i>	1 unit
<i>Residential Density:</i>	4.5 units/ac

<u>Setback or Provision</u>	<u>Proposed</u>
<i>Multi-family:</i>	
<i>Lot Size</i>	61,157 sf
<i>Residential:</i>	
<i>Maximum Lot Size</i>	11,080 sf
<i>Minimum Lot Size</i>	6,000 sf
<i>Average Lot Size</i>	6,962 sf
<i>Maximum Lot Coverage</i>	35%
<i>Front Setback</i>	20'
<i>Side Setback</i>	6' / 20' (flanking streets)
<i>Rear Setback</i>	10'
<i>Max Building Height</i>	35'

PRE-DEVELOPMENT CHARACTERISTICS

The project site is located within the City of Rathdrum, Kootenai County, Idaho. It is situated directly south of the North Ranch at Corbin Crossing and Cascade Place subdivisions. To the West

is Prairie Sky, a platted and partially developed subdivision. Properties to the East and South are undeveloped, vacant land. The site is gently sloping to the northwest and is covered with natural brush & grasses. There are no topographical limitations to the development of this property.

POST-DEVELOPMENT CHARACTERISTICS

The proposed 191 lot development will be built in accordance with City of Rathdrum standards and common accepted construction practices. The residential lots will be accessed from public internal streets, which are connected to Meyer Road, and the multi-family lot will be accessed from Lancaster Avenue.

Transportation and Roads

The proposed access to and from the subdivision will primarily be from Meyer Road to the West. However, the project may also be accessed from the North on Trestle Street, Voyagers Street and Railway Avenue all via Majestic Avenue. As part of this project, Railway Avenue will be extended south to Lancaster Road thus providing an entrance into the subdivision from the South. The internal streets will be the typical public street section of 37' wide (curb to curb) with rolled curb and gutter and 5' sidewalks on each side. Stormwater swales will run along both sides of the roadway. The easterly side of Meyer Road will be improved to a 20.5' half width roadway section with curb and gutter, stormwater swale, and 5' sidewalk. Railway Avenue will be improved for a 30.5' wide asphalt roadway with rolled curb and gutter, stormwater swale, and 5' sidewalk on the westerly side. In the future, the roadway width will be expanded to 41' total with rolled curb and gutter, stormwater swale, and 10' asphalt path on the easterly side.

At this time, the proponent does not propose full improvements for Lancaster Road with the exception of adding acceleration and deceleration lanes at the Railway Avenue entrance, a left turn lane at the Meyer Road intersection, and a 10' meandering asphalt path along the North side of the road. Additional right-of-way may be necessary at the intersection of Meyer Road and Lancaster Road based on the ultimate future design of the proposed roundabout. The proponent is aware of this and is willing to work with the City on this requirement.

Stormwater

Stormwater will be collected and mitigated via grassed infiltration basins and permanent drywell injection per City standards. A stormwater management plan shall be designed to use best management practices (BMP) during and after construction in accordance with accepted standard construction practices and City of Rathdrum Standards. The soils on the project site consist of silty sands and prairie gravels, which are suitable for this type of development and stormwater disposal.

Water

Domestic water is currently available to the project site via 8" PVC water mains located in Trestle Street, Voyagers Street and Railway Avenue. These existing mains connect to a 16" PVC water main in Majestic Avenue that is connected directly to the water tower at Majestic Park. All new water mains in the project will be 8" C900 PVC and constructed per City of Rathdrum and IDEQ requirements. All services are proposed to be tapped to these new mains and extended into

each lot of the project as required. The water system is owned and operated by the City of Rathdrum, and all construction shall meet their standards and requirements. There is currently adequate capacity within the existing water system to serve this project.

All proposed fire hydrants will be installed at spacing per City of Rathdrum and Northern Lakes Fire District Standards. There is adequate capacity in the existing water system to meet the fire flow requirements.

An additional water main may be required by the City of Rathdrum to be installed by the developer. The additional water main would run in a common trench with the 8" main from the Majestic Avenue and Trestle Street intersection, south along Trestle Street, east along "A" Street, and North up Railway Avenue to a tie-in at the Majestic Avenue and Railway Avenue intersection. The City will reimburse the developer for all additional costs associated with the installation of this water main.

(MAJESTIC LOW PRESSURE)

Sewer

Sanitary sewer will be available to the project site via a single location in Trestle Street. New 8" sewer mains will be extended from this location to service the remainder of the project. All sewer mains within the proposed project will be 8" SDR 35 PVC installed at or above the 10 State Standards recommended minimum grades. Sanitary sewer services are to be extended to each lot. The gravity sewer collection system is owned and operated by the City of Rathdrum. There is currently adequate capacity within the existing gravity system to serve this project.

Other Utilities

All dry utilities are currently available to serve the proposed project and are located in Trestle Street, Voyagers Street, and Railway Avenue. Similar to other developments, power, natural gas, communications and internet service will be provided to each lot. All dry utility companies will be notified of the proposed project at the appropriate time where agreements will be finalized between the developer and the respective utility company.

Development Schedule

It is anticipated that construction on this project will begin in the spring of 2016. This project will be completed in several phases, each of which will consist of 30 to 50 lots. Each phase will be constructed with appropriate fire department access and turn-arounds based on the current International Fire Code. Utility infrastructure will be extended to the end of each phase and be temporarily capped for future connection as required per the City of Rathdrum Standards and Specifications so that each phase is independent and can stand on its own merits.

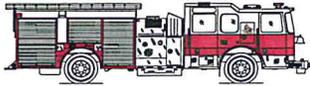
Attachment B
Preliminary Plat

Attachment C
Public Comments

Attachment D
Agency Comments

Northern Lakes Fire Protection District

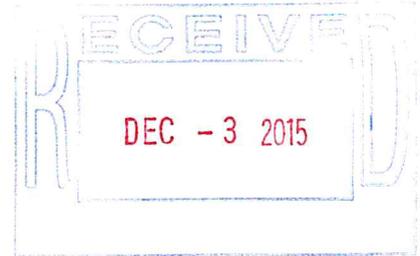
Proudly serving the areas of and surrounding Hayden and Rathdrum



Hayden Area (208) 772-5711 • Fax: (208) 772-3044
Rathdrum Area (208) 687-1815 • Fax (208) 687-2088
www.northernlakesfire.com

December 3, 2015

City of Rathdrum Planning & Zoning
8047 W. Main Street
Rathdrum, ID 83858



Attn: Staci Armes,

The Northern Lakes Fire Protection District has reviewed the preliminary plat for Corbin Crossing South, located at the intersection of Lancaster Road and Meyer Road.

The Fire District approves of the preliminary plat with the following requirements.

- A \$47/hr review fee plus \$30 per dwelling unit shall be paid by applicant prior to final approval of subdivision. Multi-family projects are billed out a \$30 per dwelling unit.
- Northern Lakes Fire application and final subdivision drawings shall be submitted to Fire District prior to start of construction.
- Fire flows shall meet the requirements of the 2012 International Fire Code. Dwellings smaller than 3,600 sq. ft. require a fire flow of 1,000 gpm for a duration of 1 hour. Dwellings larger than 3,600 sq. ft. require higher fire flows depending on the square footage. Refer to the 2012 International Fire Code Appendix B, Section B105 and table B105.1.
- Proposed locations of fire hydrants shall be shown on final site plan, these locations shall be approved by Fire District prior to start of construction.
- An additional fire hydrant will be required at the intersection of Railway Ave and Lancaster Road.
- Fire hydrants shall be installed with a maximum spacing of 500 feet between hydrants.
- Hydrants in cul-d-sacs shall be installed at the entrance to the cul-d-sac not the back of cul-d-sac.
- All fire hydrants shall be outfitted with 5" Storz adapters with covers and hydrant marking flags.
- Fire hydrants shall be installed with large diameter port facing main roads, three foot clear space around hydrants and far enough back from edge of road as to prevent damage by vehicles.
- Additional fire hydrant may be required to serve a fire sprinkler system in the multi-family lot.
- Water lines serving multi-family projects may need to be increased in size to provide fire flows for fire sprinkler systems.
- Roads shall be no less than twenty (20) feet wide with approved surfacing, roads with fire hydrants shall be no less than twenty-six (26) feet wide.

- A minimum turning radius for all corners shall be twenty (20) feet, as measured to the inside of the corner.
- Roadways shall be reviewed by Fire District prior to start of construction.
- When building permits are applied for, additional fire code requirements may be applicable for access to individual structures.
- Final site plans shall be approved by the Fire District prior to start of construction; final site plans shall include locations of fire hydrants.
- If any type of construction occurs other than 1 and 2 family dwellings homes will be reviewed for the need for fire sprinkler systems, this may require larger water line sizing.
- 2012 International Fire Code requirements shall apply when building permits are applied for. Additional requirements may apply depending on size and type of occupancy constructed.

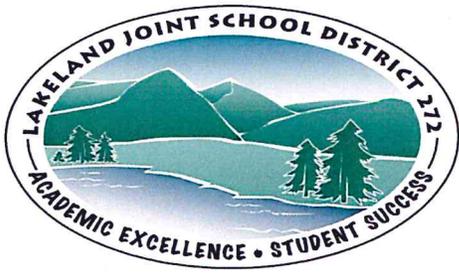
If you have any questions, please call 208-772-5711.

Thank you,

Tyler Drechsel

Tyler Drechsel
Fire Inspector

Cc. Lake City Engineering
3909 N. Schreiber Way
Coeur d'Alene, ID 83815
hoppe@lakecityengineering.com



LAKELAND JOINT SCHOOL DISTRICT #272

15506 N. Washington Street P.O. Box 39

Rathdrum, Idaho 83858

Phone: 208.687.0431 Fax: 208.687.1884 Web: Lakeland272.org

December 2, 2015

Rathdrum Planning and Zoning Commission
8047 W. Main Street
Rathdrum, Idaho 83858

Re: Corbin Crossing South

Commission:

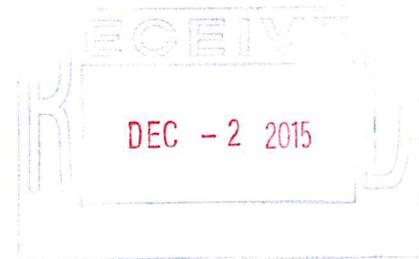
I have had a discussion with Ms. Dana Hoppe, Project Engineer representing Corbin Crossing. This discussion was very preliminary, but I expressed my concern regarding the overall impact of 198 home sites and one multi-family site will have on our school district. The current development taking place on both sides of Meyer Road and north of Lancaster, but particularly, the area slated for Corbin Crossing, will create such immediate growth in a small concentrated area that an elementary school site will seriously need to be considered. I am hopeful that the developer will be interested in working with the school district and the community to mitigate the impact of increased student enrollment on the district taxpayers as a result of the Corbin Crossing proposal.

Finally, I am hopeful that there is a willingness to include school district personnel in the planning process to discuss school locations, student access, transportation, and other school issues related to the project. As is appropriate at this stage of the planning process numerous details are yet to be resolved.

Sincerely,

Brad Murray,
Superintendent of Schools

C: Scott Brown, Hometown Development Services



Staci Armes

From: Kevin Fuhr <kevin@rathdrumpolice.org>
Sent: Wednesday, December 02, 2015 1:35 PM
To: Staci Armes
Subject: Corbin Crossing South

Staci,

I reviewed the plans for Corbin Crossing South and did not see any issues that would concern the Police Department. Thank you for allowing me to review and comment on these plans.

Kevin

Chief Kevin J. Fuhr
Rathdrum Police Department
8178 W. Main St
Rathdrum, ID 83858
208-687-0711 Office
208-687-6959 Fax
kevin@rathdrumpolice.org

Staci Armes

From: Dana Hoppe <hoppe@lakecityengineering.com>
Sent: Tuesday, November 24, 2015 2:20 PM
To: Staci Armes
Cc: Drew Dittman
Subject: FW: 14-024 Corbin Crossing South Preliminary Plat
Attachments: Rathdrum Meyer Rd easement.pdf

FYI

Dana L. Hoppe, P.E.
Lake City Engineering, Inc.
(208) 676-0230

From: Dan Hanenburg [<mailto:DHanenburg@kec.com>]
Sent: Tuesday, November 24, 2015 12:16 PM
To: Dana Hoppe <hoppe@lakecityengineering.com>
Cc: Jeremy Hofer <JHofer@kec.com>
Subject: RE: 14-024 Corbin Crossing South Preliminary Plat

Dana,
Thank you for sending over this preliminary plat. It's nice to know about it in advance. Kootenai Electric Cooperative (KEC) is positioned and has the capacity to serve the development.

Please be aware that KEC has a perpetual easement along the east side of Meyer road. See attached instrument number 1706690.

Thanks again.

Dan Hanenburg
Field Engineering Advisor
Kootenai Electric Cooperative, Inc.
2451 W. Dakota
Hayden, ID 83835
(o) 208-292-3243
(m) 208-661-8104



From: Dana Hoppe [<mailto:hoppe@lakecityengineering.com>]
Sent: Tuesday, November 24, 2015 11:36 AM
To: Dan Hanenburg
Cc: Staci Armes (staci@rathdrum.org); Drew Dittman
Subject: 14-024 Corbin Crossing South Preliminary Plat

Dan,

We have submitted a Preliminary Plat of the Corbin Crossing South subdivision to the City of Rathdrum. The plat will go before the City of Rathdrum Planning and Zoning Commission on December 16, 2015. I would appreciate it if you would review and comment on this proposed subdivision.

Please call me if you have any questions.

Thank you,



Dana L. Hoppe, PE
Project Engineer

3909 N. Schreiber Way, Suite 4
Coeur d'Alene, ID 83815
(208) 676-0230 Office
hoppe@lakecityengineering.com

Confidentiality Notice: The information contained in this email and any accompanying attachment(s) is intended only for the use of the intended recipient and may be confidential and/or privileged. If any reader of this communication is not the intended recipient, unauthorized use, disclosure or copying is strictly prohibited, and may be unlawful. If you have received this communication in error, please immediately notify the sender by return email, and delete the original message and all copies from your system. Thank you.

Staci Armes

From: Howard, Jamie <Jamie.Howard@avistacorp.com>
Sent: Tuesday, November 24, 2015 1:47 PM
To: Dana Hoppe
Cc: Staci Armes; Drew Dittman
Subject: RE: 14-024 Corbin Crossing South Preliminary Plat

Everything looks good from Avista's standpoint at this time.

Let me know if you need anything else.

Jamie Howard

Customer Project Coordinator



1735 N. 15th Street
MSC-R3
Coeur d' Alene, ID 83814
P 208.769-1871
C 208.277.4602
jamie.howard@avistacorp.com

From: Dana Hoppe [<mailto:hoppe@lakecityengineering.com>]
Sent: Tuesday, November 24, 2015 11:17 AM
To: Howard, Jamie
Cc: Staci Armes (staci@rathdrum.org); Drew Dittman
Subject: 14-024 Corbin Crossing South Preliminary Plat

Jamie,

We have submitted a Preliminary Plat of the Corbin Crossing South subdivision to the City of Rathdrum. The plat will go before the City of Rathdrum Planning and Zoning Commission on December 16, 2015. I would appreciate it if you would review and comment on this proposed subdivision.

Please call me if you have any questions.

Thank you,



Dana L. Hoppe, PE
Project Engineer

3909 N. Schreiber Way, Suite 4
Coeur d'Alene, ID 83815
(208) 676-0230 Office

hoppe@lakecityengineering.com



Summary Report

Rathdrum Mountain Access, Security, and Management Plan Validation Process

December 17, 2015

As a follow up to the City Council action related to the initial Rathdrum Mountain Public Involvement Process, a validation process was initiated with a select committee of interested citizens appointed by the Mayor. The intended action of this committee was to review the council-endorsed activities within the context of an on-the-ground review and to make final recommendations regarding:

1. Initial potential development steps in the mountain.
2. Necessary policy and ordinance initiatives needed to support the identified initial development.
3. Formulation of access, security, and management development actions to accomplish the identified initial steps.

The select committee consisted of the following individuals:

Kathy Robson
Scott Thompson
Lisa Sexton
Deasa Stein

Shanie Roundtree
Fred Meckel
Tony Meyers
Mark Worthen

City staff in support of the effort included:

Lance Bridges, Parks Director
Kevin Jump, City Engineer
Staci Armes, City Planner

Kevin Fuhr, Police Chief
Mike Phillips, LSLT

City Administration:

Vic Holmes, Mayor

Brett Boyer, City Administration

The committee met on three separate occasions to conduct the intended business. Meeting dates and locations included:

October 29, 2015 – At City Hall
October 31, 2015 – At the Mountain
November 24, 2015 – At City Hall

Summaries of the meetings are given below.



Meeting #1

October 29, 2015, at City Hall

After introductions, presentations were given related to the work completed to this point, including:

- A. University of Idaho Survey
- B. J-U-B/Langdon Group/Landmark/Public Involvement Efforts
- C. Council Action Identifying:

Allowable activities:

Public Access	Parking
Open Space Use	Educational Programs
View Points	Interpretive Signs
Snowshoeing	Hiking (and trails)
Day-use/Picnic	Community Education
Biking/Cycling	Dog Use

Un-Acceptable Activities/Uses:

Motorcycles	ATV/UTV/OHV
Snowmobiles	Jeeps/4x4
Individual Fires	Horses
Camping (except by permit)	

- D. Timber Harvest Operations

Three broad areas of discussion ensued with focus on:

- Access Issues
- Security Issues
- Management Considerations

A presentation from Police Chief Fuhr gave an overview from the security and law enforcement perspective along with summary of the partnering efforts with the Kootenai County Sheriff's Office (KCSO).

The efforts of the committee at this meeting were summarized by stating that deliberations and discussions for the purpose of understanding the "what" of the challenge that faces the City in the matter of developing Rathdrum Mountain. The tour of the mountain at Meeting #2 would give a clearer picture of the "how" related to the implementation of the City Council directives.



Meeting #2

October 31, 2015, At the Mountain

The meeting consisted of touring the areas immediately adjacent or accessed by current road systems.

The potential host site was reviewed and discussion ensued about an expanded role for the large green area adjacent to the host site. This site may have potential for expanded day-use activities, group camping, trailhead location, and overflow parking.

Spur Road to Natural Area and Reservoir:

This review produced discussion of the potential for educational activities and science applications. It was noted that gates will be required to limit access to this site from the main road and from a spur road out of an adjacent privately held parcel. A private water system impoundment was also identified which was deemed to require the maximum protection possible from intrusion and impact.

Road System:

Existing roads are utilized to access Rathdrum Mountain and the viewpoint site approximately one mile up from the host site. This gave the committee perspective and some understanding of the task at hand for road management. Challenges are abundant, but not insurmountable related to the improvement of the access road to the site.

The road beyond the entrance gate was discussed and recognized as a difficult challenge. Some improvements are necessary from a life safety standpoint, but county road standards may not need to be followed.

The Overlook Area:

The committee was able to park at the switchback approximately one mile up from the entrance and walk the spine of the ridge out to the viewpoints. Views of the Rathdrum Prairie to the southeast and southwest were evident offering ample opportunities for viewing platforms and formal multi-use/day-use facilities. ADA standards must be met. Placement of parking for 25 to 30 cars was also discussed. Two (2) gates were deemed necessary at the separation of the roads beyond what would be the viewpoint access area. There was discussion of looping the road back just short of the proposed gates as a turnaround/terminus to motor vehicle traffic.

The tour concluded with the following observations:

- Scope and scale of the reservation.
- Potential for use in multiple ways as identified by the City Council and the PI process.
- Need to go slowly and do the work correctly.
- Need to protect property values and rights
- Consideration must be given to group camping by permit and means of support for this.
- Other considerations: Potable water, restrooms, fires (regulated by permit) and parking.



Meeting was adjourned with the understanding that the next and final meeting would focus on looking at the activities to be allowed on Rathdrum Mountain and location of each activity on the site.

Meeting #3

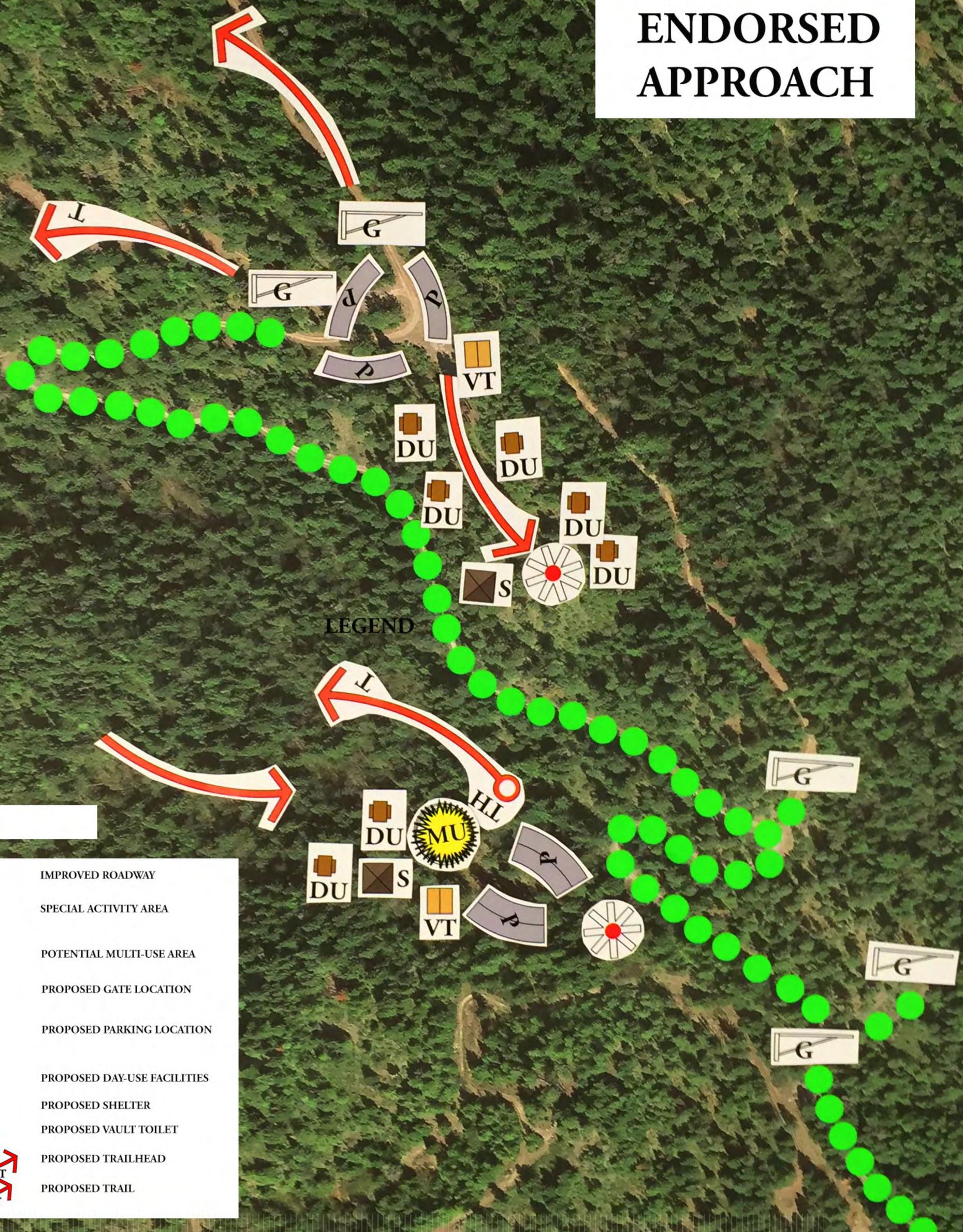
November 24, 2015, At City Hall

This meeting allowed the committee members to discuss what they saw during Meeting #2 on the tour of Rathdrum Mountain. The general consensus was that development as envisioned by the City Council should move forward in a thoughtful and measured manner to keep faith with public support, to maintain credibility of the decisions that have been made, and the supporting actions to be made.

In addition, committee members used aerial photographs of a small portion of the site to review and prioritize future development. In order of priority, the following are the findings of the committee:

1. Road improvements to the site should be consistent with County standards.
2. A host site should be developed allowing for an on-site host; season and daily hours to be established by the City Council.
3. Road improvements to the ridge top day-use site should be made to improve access, safety, maintenance, and security. County standards are not necessarily applicable.
4. Gates should be placed at:
 - a) The main entry (1).
 - b) On the lower day-use road and to the reservoir intake (2).
 - c) At the upper road just past parking at the proposed ridge top day-use area (2).
 - d) At the entry to the middle spur road (1).
5. A day-use area on the ridge top should be developed, as funds allow, that has:
 - a) Parking for 25 cars, minimum.
 - b) Van accessible trail down the ridge line.
 - c) Picnic facilities along the trail and at any established viewpoints.
 - d) Minimum of one (1) and preferably two (2) viewpoints with deck/patio and shelter.
 - e) Vault toilet.
6. A larger day-use area north and west of the host site, as funds allow, that:
 - a) Provides overflow parking in the amount of 30 cars.
 - b) Provides a vault toilet.
 - c) Provides a shelter.
 - d) Other large group use appurtenances that are deemed necessary.
7. Ordinances should be developed to:
 - a) Restrict the identified detrimental uses.
 - b) Establishes summer hours from 7am to 10pm; and winter hours from 7am to 5pm.
 - c) Establishes such regulatory parameters as are necessary to protect the health, safety, and wellbeing of users, residents, and adjacent land owners.
8. Council should consider allowing group camping only by permit; individual camping would still be restricted.
9. Council should consider allowing fires for:
 - a) An approved group camp site by permit only; individual fires would still be banned.
 - b) Individuals that staff and operate the host site.

ENDORSED APPROACH



LEGEND

LEGEND

	IMPROVED ROADWAY
	SPECIAL ACTIVITY AREA
	POTENTIAL MULTI-USE AREA
	PROPOSED GATE LOCATION
	PROPOSED PARKING LOCATION
	PROPOSED DAY-USE FACILITIES
	PROPOSED SHELTER
	PROPOSED VAULT TOILET
	PROPOSED TRAILHEAD
	PROPOSED TRAIL

RATHDRUM MOUNTAIN



Memo

To: Mayor and City Council
From: Brett Boyer, City Administrator
Date: 1/7/2016
Re: City Administrator Report

Highlights of what projects and items have been worked on since our last meeting and may continue to be worked on.

Mission Statement: The City of Rathdrum is committed to providing quality municipal services in a fiscally sound, responsive, and professional manner.

Administration

We finished the three meetings, including the one on the mountain with the citizen steering Committee for the Rathdrum Mountain open space project. Review of the report and diagram were done and sent out to the group for review before presentation to the Council at the January 12th meeting.

Reviewed some ABC communications on the website and did some management of the project. We will hear on January 13 if we are in the semi-finals. I am cautiously optimistic that we will be there and receive the \$100K

Preparation for the annual Holiday party were done by the Clerk and Administrative staff. Purchases and plaque preparations etc. to make the event a great success.

Work was continued on the remodel. The Mayor's old office is ready for move in. We are finalizing some of the Job Classification Changes to the Clerk/Treasurer position.

Some coordination on Mountain Harvest with Chris Hanson our forester.

Year end close outs were completed in the financial record area. The audit began with the CPA and Clerk and then also Toni came out to actually begin the audit.

The initial checking and work was conducted concerning a new electronic billboard. Before purchase this will come before the Council for review and approval.

Attended Jobs Plus meeting.

Conducted Staff meetings and Dept. Head meeting. The Dept. heads have been asked to come up with Performance Measurements for each Department. They will present their measurements at our Dept. Head meeting. As we have data we will be bringing to the Council for review.

Regular Bills, Payroll and Finance

Brett's current major projects:

Mountain Use Process
Americas Best Communities Grant
Review of and work on updating our Policy Manual
Economic Development Committee Projects-Brochure
Emergency Committee
General Management

Public Works

Sewer/Water Master Plans and Policy Update: The City Council adopted the Water System Master Plan, Sanitary Sewer Master Plan and Basic Utility Policies. With legal staff input, we are in the process of reviewing and revising our city ordinances so that they better reflect our expectations. The City is in the process of reviewing legal staff's draft ordinance for the City's potable water system. Standard Details for water infrastructure have been drafted and have been circulated for internal staff review.

BNSF Railway - 2nd set of Tracks: On 11.6.2014, ITD, BNSF, Kootenai County Sheriff's Department and the City of Rathdrum met to discuss BNSF Railway crossing at Mill Street and the future paralleling set of tracks through Rathdrum. BNSF has asked that Rathdrum identify our water main crossings, as BNSF will require us to extend the protective steel casing under the limits of the new proposed set of rail. We have pot-holed 4 of the 5 locations and are compiling our collection information so that we can provide it to BNSF. BNSF has informed us that any water line casing extensions need to be completed by the end of 2015. We anticipate that there is 1 water main crossing which will need to be modified.

BNSF mentioned their intentions of making improvements to SH53 (NB right-turn lane extension, SB left-turn lane extension, extension of NB travel lane). The placement of the 2nd set of tracks, thru the Mill Street intersection, should close Mill Street for 1-day (per BNSF). As recently as September 2015, BNSF advised us that they intend to start construction on the 2nd set of tracks in early 2016. However, others have indicated that BNSF's project will not take place until 2018.

New Water Production Well: our consultant, Welch-Comer, has begun the coordination efforts with DEQ for the construction of a new 3,000 GPM well on the south-side of Rathdrum, just west of SH41. Currently, we are attempting to hire a well driller (contractor) to drill a test well at the proposed site. Legal staff is presently reviewing the contract documents.

City-Wide Transportation Plan: The consultant has developed the sub-network model of Rathdrum's roadway system. DEA has completed a draft of the 2010 sub-network model (existing conditions) and the development of the 2030 sub-network model. DEA has provided us with a professional services agreement for the preparation of cost estimates for the CIPs created from DEA's modeling work and the narrative for the Transportation Plan.

2016 Street Rehabilitation Program:

We are in the process of evaluating roadways which may be candidates for an overlay/rehabilitation. We anticipate that this list will not be complete in April/May 2016.

Meyer Road Pathway Extension (Silverado to Park Rose Estates subdivision): We have completed a preliminary design and begun utility coordination activities. There is 1 property where right-of-way is needed to complete the pathway extension. The property owner has been contacted on 2 separate occasions but has been non-responsive. It is anticipated that we will hire an appraiser/buyer to pursue acquisition of the necessary right-of-way.

Boekel Pathway Extension - NE Corner of SH41 & Boekel: We have completed a preliminary design and begun utility coordination activities. There is 1 property where easement is needed to complete the pathway extension. The property owner is amenable to selling us an easement for the pathway.

Flashing Pedestrian School Zone Signs: We publicly advertised this equipment-only bid solicitation in January '16. The bid opening will occur in late-January '16 and ultimately hope to receive the 5 sets of RRFB signs by mid-April 2016. Work will commence as soon as we receive the equipment.

Timber Landings (McGovern Annexation): Construction plans were approved on 11/12/15 and a pre-construction meeting held with construction beginning.

STEM Charter School: Construction for site expansion is substantially complete until spring. A "Site Improvement Agreement for Provisional Certificate of Occupancy" has been executed with the owners providing appropriate performance surety for the remaining site work to be completed by 6/30/15. Staff met with STEM and their consultant to discuss adding additional parking and paving to the site. Staff has reviewed additional paving and parking for STEM and construction is ongoing.

NIC: Construction of site/street development is underway.

Corbin Crossing South: Applicant's Engineer submitted the preliminary plat for review on 9.15.15. Staff has presented this to Planning & Zoning Commission (favorable recommendation) and will present it to City Council on 1.13.16.

Prairie Sky - Phases 2, 3, 4 & 5: Applicant's Engineer submitted the preliminary plat for review on 9.25.15. On 10.28.15, the Applicant submitted redline comments back to Staff. Staff has presented this to both Planning & Zoning Commission (favorable recommendation) and City Council (approved).

Parks and Recreation

The 2nd and 3-4 Grade Basketball games season was completed on Saturday, December 12th.

Park and Rec. staff took registrations in the month of December for the Boys and Girls 5/6 Grade Basketball program. Recreation staff also solicited team sponsors, coaches, ordering shirts, securing school facilities, and organizing parent/coaches meeting. Games are slated to begin on Saturday January 16th.

Park and Rec. staff coordinated the annual "Santa Call-in" on Thursday December 17th. We set up 7 lines to the North Pole using City Hall phones and the Park and Rec Building. We received 189 phone calls from 6-8 pm from kids wanting to talk to Santa and the elves.

The annual Snow-Shoe Softball tournament is scheduled for Saturday, January 9th. Games will be held at Majestic Park if we can get a couple more teams. We currently have 3 teams signed up. We tried this last year but there was no snow.

Recreation staff is now organizing and planning for our two popular events in February. The Daddy/Daughter dance which will be held on Saturday, February 13 at Twin Lakes Elementary School followed by the Mother/Son skating on Monday, February, 15 from 5:30-7:30 pm at Skate Plaza in Coeur d'Alene.

A new event that Park and Rec Staff is now organizing is the Mayor's Cup. This will be a Golf Tournament open for everyone. This is scheduled to be on Saturday, May 21st at the Twin Lakes Golf Course. The first committee meeting was held on December 10th which involved Hayden Parks and Rec, Post Falls Park and Rec, Coeur d'Alene Parks and Recreation, and the Rathdrum Parks and Recreation Department. The funds will go to North Idaho College to help with scholarships and equipment for the new facility in Rathdrum. The next committee meeting will be held the 1st or 2nd week in January and Eric Singer will be the Committee Chair. The other departments and NIC will provide committee members to help organize this event.

Park Staff is working on plans for installing a sidewalk, stage, and a picnic shelter at Majestic Park

The Parks did not receive any significant damage during the Windstorm and Snowstorm in December.

The Cemetery Board did not meet in the month of December the Board will not meet again till March 2016.

There was one funeral in December.

The Park and Recreation Commission did not meet in the month of December. We did have two Commissioners resign from the Commission and we will have to appoint one more to the Commission to complete Andy Olson's term. Sandy Wessling's position will not be filled because of an error on her term. It was discovered that her position was not adjusted as the others and her position would not up till next year which would make it 5 years instead of the required 4 years in the present ordinance. The City Clerk and staff did repair this error so that the position would be filled 2017.

Police

The Police Department ended the year just as started, very busy.

During the month of December they handled 563 calls for service, wrote 50 reports, made 10 misdemeanor arrests, and 4 felony arrests. The Department issued 23 infractions, 26 citations and 1 animal citation. We also participated in an Impaired Driving emphasis during which officers worked 80 hours of overtime.

For the 2015 preliminary Year End statistics they handled 6039 calls for service, wrote 650 reports, made 125 misdemeanor arrests and 33 felony arrests. They issued 301 infractions, 209 citations and 53 animal citations.

In 2014 the Department handled 5243 calls for service, wrote 547 reports, made 103 misdemeanor arrests and 32 felony arrests. They issued 386 infractions, 220 citations and 40 animal citations.

The Departments calls for service in 2015 were up 15% compared to 2014. Their reports were up almost 19% and our misdemeanor arrests were up over 21% compared to 2014. Unfortunately their traffic enforcement, infractions and citations, are both down due to the increased amount calls that officers are responding to.