



# Rathdrum

## City Council Agenda

June 08, 2016

6:00 p.m.

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

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**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) Special Council Minutes of May 4, 2016
  - B) Regular Council Minutes of May 11, 2016
  - C) Rathdrum Mountain Steering Committee Minutes of May 23, 2016
  - D) Economic Development Minutes of May 24, 2016
  - E) Regular and Special Bills as presented
  - F) Award Interstate Concrete the Street Rehabilitation 2016 bid
  - G) Surplus of the 2001 Main Street Banners
- 6) **CEREMONIES AND REPORTS**
- 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**

**9) OLD BUSINESS**

- A) Review Rathdrum Mountain Preliminary Site concept
- B) Discussion on the Urban Renewal District

**10) NEW BUSINESS**

- A) Draft Audit FY14-15 Financials
- B) Discussion of Vacation Rates
- C) Approval of the Final Plat for Timber Landing Estates, Phase 1
- D) Approval of the Final Plat for Corbin Crossing South, Phase 1
- E) Wreaths across America Presentation- Leroy Kronvall

**11) STAFF REPORTS**

- Finance Reporting
- Park and Recreation Reporting
- Police Reporting
- Public Works Reporting

**12) MAYOR'S REPORT/APPOINTMENTS**

**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.**



# ***City of Rathdrum Council Meeting***

June 8, 2016

## ***Executive Agenda Summary***

**TO:** Mayor Vic Holmes  
Council President Fred Meckel  
Councilors Paula Laws, Mark Worthen and Debbie Holmes

**FROM:** Leon Duce, City Administrator

**CC:** Department Heads

### ***5. Consent Calendar***

- A. Special Council Minutes of May 04, 2016 – For your review
- B. Regular Council Minutes of May 11, 2016 – For your review
- C. Rathdrum Mountain Steering Committee Minutes of May 23, 2016 – For your review
- D. Economic Development Minutes of May 24, 2016 – For your review
- E. Regular and Special Bills – For your review
- F. Award Interstate Concrete the Street Rehabilitation 2016 bid – Seeking pre-authorization to allow Mayor Holmes to execute the construction contract and to allow the Public Works Director to work with a discretionary 15% construction contingency for unforeseen project change orders.
- G. Surplus of the 2001 Main Street Banners – Seeking approval to surplus approximately 25 Main Street banners from 2001.

### ***6. Ceremonies & Reports***

### ***7. Visitors Comments***

### ***8. Public Hearings***

### ***9. Old Business***

- A. Review Rathdrum Mountain Preliminary Site Concept
- B. Discussion on the Urban Renewal District

### ***10. New Business***

- A. Draft Audit FY14-15 Financials – The Mayor and Council will review the draft financial statements.
- B. Discussion of Vacation Rates – The Mayor and Council will review the idea of reducing the water and sewer fees for those that may be away from their homes for extended periods of time.
- C. Approval of the Final Plat for Timber Landing Estates, Phase 1 – The Planning and Zoning Commission is seeking conditional approval for Phase 1, 22 lots. The condition would include that the developer must meet all subdivision development requirements, as stated in the development agreement, and Rathdrum City Code.
- D. Approval of the Final Plat for Corbin Crossing South, Phase 1 – The Planning and Zoning Commission is seeking conditional approval for Phase 1. The condition would include that the developer must meet all subdivision development requirements, as stated in the development agreement, and Rathdrum City Code.
- E. Leroy Kronvall will give a presentation on the Wreaths across America program

### ***11. Staff Reports***

- A. Finance Reporting – See report in Packet
- B. Park and Recreation Reporting – See report in Packet
- C. Police Reporting – See report in Packet
- D. Public Works Reporting – See report in Packet

### ***12. Mayor's Report / Appointments***

### ***13. Council Reports***

### ***14. Adjourn***



# ***CALENDAR***

## June – 2016



June 08	6:00 pm	Council Meeting & Budget
June 09	10:30 am	Senior Center Meeting
June 09	1:30 pm	KMPO
June 10	8:00 am	Council Payday
June 15	5:15 pm	Council Pictures – In Council Chambers
June 15	6:00 pm	Special Council Meeting-Budget
June 15	6:00 pm	Planning & Zoning Commission
June 16	12:00 pm	Chamber Luncheon
June 22	5:00 pm	Cemetery Board
June 28	8:00 am	KCATT
June 28	6:00 pm	Park & Recreation
June 29	6:00 pm	Special Council Meeting-Budget
June 30	11:30 am	Jobs Plus Annual Meeting
July 04	Closed	4 <sup>th</sup> of July 
July 05	7:00 am	Jobs Plus
July 06	7:00 pm	Historical Society – Old Jail
July 08	8:00 am	Council Payday
July 13	6:00 am	Council Meeting

“It is the month of June,  
The month of leaves and roses,  
When pleasant sights salute the eyes,  
And pleasant scents the noses.”

Nathaniel Parker Willis



# Rathdrum

## City Council Special Minutes

May 04, 2016

6:00 pm

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 at 6:00 p.m.

### 2) ROLL CALL

**PRESENT:** Councilor Holmes, Councilor Meckel, Councilor Worthen,  
Councilor Laws and Mayor Holmes & Guest Leon Duce.  
**ABSENT:** None  
**STAFF:** Finance Director/Treasurer Taylor and City Attorney Cafferty.

### 3) DISCUSSION OF BUDGET PRIORITIES, STRATEGIC PLANNING & REVENUE FLOW

Finance Director Taylor gave an overview of what would be discussed.

- Review 2016-2017 Budget Schedule
- Review last year's priorities and accomplishments
- Review this years' Department Head/Mayor Budget Meeting Requests (large items)
- General Direction for Budget Preparation—Tax, Wages, Street Lights & Future City Hall
- General Direction Goals for upcoming year—Strategic Plan--Priorities and Visioning

The first item in your packet is a tentative budget schedule. Please look over the dates and see if you each have availability, we can always add additional dates if needed.

Finance Director Taylor stated that last year's priorities and accomplishments are listed in your packet. These are things that are above and beyond the "normal" projects such as street rehabilitation and pathway improvements. You as a governing board should be proud of the Cities accomplishments.

The next topic was giving a brief summary of the Department Head Budget meeting last week with the Mayor and myself. The paperwork in your packet is a summary of the details of each department wants and needs. This includes staffing, wages, equipment, facilities and projects. She encouraged the Council to look it over and ask questions.

#### Taxes/Wages/Street Lights & Future City Hall

**Taxes-** Council discussed looking at projects and what is needed then deciding what amount if any to take in property tax.

**Street Lights-** Street Lights are a hot topic, there have been law suits and we do not want to get sued. Finance Director stated that many cities including Post Falls are paying the street light fee from the General Fund.

**Future City Hall-** All City Departments are pretty cramped in our current facilities with no potential to handle growth. As we continue growing in two years we could add approximately 2,000 more people. All of the lots in town are sold and 450 more lots are being developed as we speak. Last year we grew 4.7%. 2,000 more people means 10 more acres of park land, sports equipment, staff, storage needs and duties. For the police department they are out of storage as well as City Hall, all of the cabinets are full. It would be nice to have everyone together, we are paying utilities & building maintenance for all of these different locations.

Council discussed the 320 acres that we lease through 2019 to TNT Farms. We could sell that eventually and use those funds to help pay for a new city hall. Mayor Holmes gave a brief overview of the history of the land and why the City of Rathdrum has been holding it for future land application. The Mayor thinks that The City of Post Falls should buy our 320 acres or cut us loose. This topic is going to be covered as John negotiated our Intergovernmental Agreement with Post Falls.

**Wages- Council** asked about the re-alignment and staffing in Parks & Recreation. Finance Director stated that Eric realigned the seasonal help to (2) 5 month positions in the Cemetery, (1) 10 month seasonal (Shane Maland) and (1) 3 month position in Parks. Eric would like to hire an Events Coordinator for approximately 20 hours per week. The Mayor stated that he is putting quite a bit of pressure on Recreation to start some adult programs. Council asked about the Deputy City Clerk position and moving it to Full Time. Finance Director Taylor stated that Heather is doing well and wants to move to full time. She stated that we are waiting to finish the Cleanup of the interior of City Hall to get everyone housed properly.

Council asked if Public Works Director/Engineer Jump wanted to hire a draftsman to help him out. Finance Director Taylor stated that Public Works Director/Engineer Jump likes to

run lean and likes to do his own drafting. He had stated that he will let us know if he becomes overwhelmed and needs help.

### **Overview of Department Needs**

#### **Admin Department-**

Office Security  
2 New iPad/Windows Surface (like a laptop)  
Move Deputy to FT  
Training for Finance (GFAO & APT)

#### **Parks & Recreation-**

PT Events Coordinator  
Need to look at Admin Position (Red Flag)  
New 72" Mower Deck  
Possible Pole Barn for Storage

#### **Public Works-**

Possibly another Building Inspector  
Possible promotion of the Equipment Operator to a Street Supervisor  
Look at Mechanic's Position (Red Flag)  
Would like a new Street Sweeper & Pumper (ours is 36 yrs. Old)  
Would like a 1/2 Dump/Work Truck

#### **Police-**

Replace 3 cars (SUV's) 2 from Police Budget & 1 from Capital Projects Money  
Continue Paid Holidays for Patrol Officers (currently doing) keep Comp time down.  
Need more storage

### **Council Vision/Projects**

#### **Councilor Meckel-**

- Continue City Beautification
- Art Piece in town
- Possibly add Mayor & Council to medical benefits
- Timeframe for New City Hall
- Resurfacing Coeur d' Alene Street and Nagel Rd.

#### **Councilor Laws-**

- New City Hall
- Round a bout at Boekel
- Light at SH-53 & Meyer Rd.

**Councilor Holmes**

- SH 53 & SH41 triangle piece of property
- Continue City Beautification
- Traffic Light at SH53 & Meyer Rd.
- Round a bout at Boekel & Meyer Rd. (2020 projected date)
- Large trucks coming through town
- Economic Development

**Councilor Worthen-**

- Historic Jail back & beautify the area around it
- Reevaluate the pathway plan

**Executive- (Mayor)**

- Street Light Issue (need to take action)
- Future City Hall Planning
- Land (320 Acres) agreement with Post Falls
- Possible URD for the City to be discussed

Councilor Meckel made a MOTION to enter into executive session per I.C. 74-206 (1) (a) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general; Motion seconded by Councilor Laws.

<b>AYES:</b>	Councilor Meckel Councilor Worthen Councilor Laws Councilor Holmes
<b>NAYES:</b>	None
<b>ABSENT:</b>	None

Motion Passed by majority.

- 4) EXECUTIVE SESSION: I.C. 74-206 (1) (a)** To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general;

Councilor Meckel made a MOTION to exit executive session and go back to regular session. Motion seconded by Councilor Laws.

<b>AYES:</b>	Councilor Meckel Councilor Worthen Councilor Laws
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Councilor Holmes  
**NAYES:** None  
**ABSENT:** None

Motion Passed by majority.

**5) ADJOURN**

Meeting adjourned at 9:00 p.m.

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**Vic Holmes, Mayor**

**Attest:**

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**Sherri Halligan, City Clerk**

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



# Rathdrum

## City Council Minutes

May 11, 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**

Meeting called to order at 6:00 p.m.

**2) PLEDGE OF ALLEGIANCE**

**3) ROLL CALL**

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

**ABSENT:** City Clerk Halligan

**STAFF:** City Engineer/Public Works Director Jump, Finance Director/Treasurer Taylor, City Planner Armes, Park & Rec Director Singer, Police Chief Fuhr and City Attorney Cafferty.

**4) AMENDMENTS TO THE AGENDA**

**5) CONSENT CALENDAR APPROVAL**

- A) Regular Council Minutes of April 13, 2016
- B) Regular and Special Bills as presented
- C) Approval of Western States Rental Agreement
- D) Approval of Surplus of 1983 Chevrolet Dump Truck

Finance Director/Treasurer Taylor gave a brief overview of the Consent Calendar.

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

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

Motion Passed by majority.

## 6) CEREMONIES AND REPORTS

### A) Road Scholar/Road Master Award Presentation

Layla Crawl from the T2 Center from LHTAC awarded Shane Moyer with his Road Scholar Certification and Award. She stated that this is a great milestone for roadway employees consisting of over 80 hours of class time over about 2 years.

## 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.

Merlin Mitchell  
13114 N. Zodiac Loop  
Rathdrum, ID 83858

Mr. Mitchell would like the Council to consider adopting “snowbird” rate for water & sewer.

## 8) PUBLIC HEARINGS

## 9) OLD BUSINESS

### A) Approval of contract with Chris Hansen for additional clean-up for Rathdrum Mountain

Public Works Director/Engineer Jump gave an overview of the contract for the post-harvest restoration cleanup work that is required up on Rathdrum Mountain. He stated that there are few things that need to be updated. He stated that the agreement is NTE \$14,000. The original letter that Chris provided to the City had a \$25,000 NTE figure before he had the opportunity to go up on the Mountain and see the condition it was in. There will be another agreement coming forth for the additional \$11,000 to employ excavator to perform some work.

Councilor Holmes made a MOTION to approve the Professional Services Agreement with Chris Hansen for additional cleanup on Rathdrum Mountain not to exceed \$14,000 as presented. Motion seconded by Councilor Laws.

**AYES:** Councilor Meckel  
Councilor Worthen  
Councilor Laws  
Councilor Holmes

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

**B) Agreement between the Lakeland School District and the City of Rathdrum for Employment of a School Resource Officer.**

Police Chief Fuhr stated that agreement has been approved by the School Districts attorney. The School district approved and signed the agreement last week. This contract is a 1 year contract but the school is going to add into next year's levy. He appointed D.J. Duke as the SRO officer and the Chief will be hiring a new officer to fill the vacant position by officer Duke.

Councilor Worthen made a MOTION to approve the agreement between the Lakeland School District and the City of Rathdrum for Employment for an SRO Officer as presented. Motion seconded by Councilor Meckel.

**AYES:** Councilor Meckel  
Councilor Worthen  
Councilor Laws  
Councilor Holmes

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

**C) Update on roof of City Hall Building**

Public Works Director/Engineer Jump gave an update on the progress of the roof on City Hall. He stated that last month our Building Inspector Sherman installed a new support beam downstairs to help stabilize the building. The next step is to proceed forward with making the repair to the roof itself. There is a system that needs to take place, adding a slight pitch to the roof, installing new membrane on top of the roof and we hope that will do the trick fixing our leaky roof. We have also installed a new window and are repairing some of the rotten trim on the back of the building. When we do install the new membrane system we will have to take down the air conditioning units and repair the roof. There are two separate companies working on this process so we are trying to coordinate the timing.

Councilor Meckel made a MOTION to accept and ratify the actions thus far for repair of the City Hall Building. Motion seconded by Councilor Holmes.

**AYES:** Councilor Meckel  
Councilor Worthen  
Councilor Laws  
Councilor Holmes

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

## **10) NEW BUSINESS**

### **A) Appointment of City Administrator**

Mayor Holmes gave a brief overview regarding the process the City has gone through and the steps we have taken with Council involvement.

Councilor Laws made a MOTION to approve the Mayor's appointment of Leon Duce as the new City Administrator for Rathdrum. Motion seconded by Councilor Meckel.

**AYES:** Councilor Meckel  
Councilor Worthen  
Councilor Laws  
Councilor Holmes

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

### **B) Draft Audit FY14-15 Financials- Pulled from Agenda; Auditor not ready.**

## **11) STAFF REPORTS**

- Finance Reporting
- Park and Recreation Reporting
- Police Reporting
- Public Works Reporting

## **12) MAYOR'S REPORT/APPOINTMENTS**

### **A) Appointment of Mark Gorton to the Parks & Recreation Commission**

Councilor Meckel made a MOTION to approve the Mayor's appointment of Mark Gorton to the Parks and Recreation Commission. Motion seconded by Councilor Laws.

**AYES:** Councilor Meckel

Councilor Worthen

Councilor Laws

Councilor Holmes

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

**B) Appointment of Tim Wirth to the Impact Fee Committee**

Councilor Laws made a MOTION to approve the Mayor's appointment of Tim Wirth to the Impact Fee Committee. Motion seconded by Councilor Homes.

**AYES:** Councilor Meckel

Councilor Worthen

Councilor Laws

Councilor Holmes

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

Councilor Meckel made a MOTION to enter into executive session (j) to consider labor contract matters authorized under section 67-2345A [74-206A](1)(a) and (b), Idaho Code. Motion seconded by Councilor Holmes.

**AYES:** Councilor Meckel

Councilor Worthen

Councilor Laws

Councilor Holmes

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

**13) EXECUTIVE SESSION: I.C. 74-206 (1)** (a) to consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general;

Councilor Meckel made a MOTION to exit executive session and go back to regular session. Motion seconded by Councilor Laws.

**AYES:** Councilor Meckel

Councilor Worthen

Councilor Laws

Councilor Holmes

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

#### **14) COUNCIL REPORTS**

- Councilor Meckel – Would like us to look into possibly putting some kind of skate area out at Majestic Park behind the water park.
- Councilor Worthen – Wanted to see if the City was considering letting the Council buy insurance.
- Councilor Holmes – Wanted to know why is the sewer rate is an issue?
- Councilor Laws– Congrats to the Underdahl family who had their first girl in their family in over 100 years.

#### **15) ADJOURN**

Meeting adjourned at 7:46

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**Vic Holmes, Mayor**

**Attest:**

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**Sherri L. Halligan, City Clerk**

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## Rathdrum Mountain Steering Committee

### Minutes

May 23<sup>rd</sup>, 2016

4:15 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 at 4:22 p.m.

#### 2) ROLL CALL

**PRESENT:** Councilor Worthen and Mayor Holmes.

**ABSENT:** Councilor Laws, Councilor Meckel and Councilor Holmes

**STAFF:** City Planner Armes, Park & Rec Director Singer, Police Chief Fuhr

**Also present:** Brad Marshall, John Mueller and Kathleen Robson

#### 3) TO MEET AND REVIEW THE PRELIMINARY SITE CONCEPTS FOR THE GROUP/HOST AND UPPER RIDGE SITES FOR RATHDRUM MOUNTAIN.

The meeting started with John Mueller going over the survey that was done by Rob Stratton for the lower and upper proposed sites. After further review of the survey, John developed two concepts;

1) The lower site, which is the Group Use Site/Host Site/Entry Gate area has an entry gate with a small shelter and island separating the traffic going in and out of the site. They created a circular concept for ingress/egress with parking along the edges. Other ideas presented were one large shelter, toilet vaults, bus parking, picnic

tables, host site and pathways. The overall concept was well received by the steering committee with a few questions regarding cost for building different structures and the project as presented,

2) The Upper Ridge Site/Overlook Area was also presented by John Mueller, this area shows roughly 10 parking spaces with a vault toilet, pathways out to the overlook shelter with picnic tables. A proposed turnaround for cars to turn around and head back down the road was proposed with two spaces for buses. Other discussions regarding the site where, adding more parking, seeing if trailheads could be identified, making sure gates were placed so nobody could access the upper property. Cost were also discussed as to how much work could be done by volunteer work, city departments and etc. to save on costs.

Brad Marshall discussed review time and asked that the steering committee review the concept plans and provide comments to Brad by May 31<sup>st</sup> so they could possibly bring a presentation to the City Council in June.

Staff was asked to look at the City Council agenda to see if the June meeting would be appropriate or would it be best to hold a separate meeting to discuss the mountain.

#### **4) ADJOURN**

Meeting was adjourned at 6:10 p.m.

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**Vic Holmes, Mayor**

**Attest:**

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**Sherri L Halligan, City Clerk**

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**Economic Development  
Committee  
Minutes  
May 24<sup>th</sup>, 2016  
5:30 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 at 5:37 p.m.

**2) ROLL CALL**

**PRESENT:** Councilor Worthen, Councilor Holmes, Councilor Meckel and Mayor Holmes.

**ABSENT:** Councilor Laws

**STAFF:** City Planner Armes, City Clerk, Halligan, Finance Director/Treasurer Taylor

**Also present:** Darnell Quade, Wally Jacobson, Diane Gardner, Bob Jones, Jackie Malenauskas, Kevin Sharrai, Tim Skubitz, and Jim Tippett

**3) A JOINT MEETING WITH THE CITY COUNCIL, MAYOR AND THE ECONOMIC DEVELOPMENT COMMITTEE TO HEAR A PRESENTATION REGARDING URBAN RENEWAL DISTRICTS.**

Darnell Quade from Hawley Troxell Law Firm, gave a power point presentation on why Cities have an Urban Renewal District and the legal requirements of having one in place.

**4) ADJOURN**

Meeting was adjourned at 7:02 p.m.

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**Vic Holmes, Mayor**

**Attest:**

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**Sherri L Halligan, City Clerk**

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Report Criteria:  
Detail report.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ACCURATE TESTING LABS,LLC</b>								
50	ACCURATE TESTING LABS,LLC	87349	Coliform Presence/Absence	05/03/2016	80.00	80.00	05/31/2016	
50	ACCURATE TESTING LABS,LLC	87516	Coliform Presence/Absence	05/16/2016	80.00	80.00	05/31/2016	
Total ACCURATE TESTING LABS,LLC:					160.00	160.00		
<b>ADVANCED PUBLIC SAFETY, INC</b>								
85	ADVANCED PUBLIC SAFETY, IN	4169	Virtual partner engine, smart swee	05/20/2016	836.37	836.37	05/31/2016	
Total ADVANCED PUBLIC SAFETY, INC:					836.37	836.37		
<b>AES, INC.</b>								
90	AES, INC.	4053	Elevated tank, repairs	05/19/2016	690.61	690.61	05/31/2016	
90	AES, INC.	4054	Lift station 1 repairs	05/19/2016	450.00	450.00	05/31/2016	
90	AES, INC.	4061	Pine well radio replaced	05/19/2016	337.50	337.50	05/31/2016	
90	AES, INC.	4063	New antenna for elevated tank	05/19/2016	3,100.00	3,100.00	05/31/2016	
90	AES, INC.	4063	New antenna for elevated tank	05/19/2016	3,100.00	3,100.00	05/31/2016	
90	AES, INC.	4065	Finished converting all sites to ne	05/24/2016	300.00	300.00	05/31/2016	
90	AES, INC.	4065	Finished converting all sites to ne	05/24/2016	300.00	300.00	05/31/2016	
Total AES, INC.:					8,278.11	8,278.11		
<b>AFLAC</b>								
100	AFLAC	362620	June premium	05/15/2016	1,554.44	1,554.44	05/31/2016	
Total AFLAC:					1,554.44	1,554.44		
<b>ALSCO</b>								
103	ALSCO	LSPO1762442	Towels & medical supplies	05/09/2016	42.96	42.96	05/31/2016	
103	ALSCO	LSPO1762442	Towels & medical supplies	05/09/2016	42.96	42.96	05/31/2016	
103	ALSCO	LSPO1765164	Towels & med supplies	05/16/2016	42.96	42.96	05/31/2016	
103	ALSCO	LSPO1765164	Towels & med supplies	05/16/2016	42.96	42.96	05/31/2016	
103	ALSCO	LSPO1767927	Towels & medical supplies	05/23/2016	42.96	42.96	05/31/2016	
103	ALSCO	LSPO1767927	Towels & medical supplies	05/23/2016	42.96	42.96	05/31/2016	
103	ALSCO	LSPO1770532	Towels & med supplies	05/30/2016	42.96	42.96	05/31/2016	
103	ALSCO	LSPO1770532	Towels & med supplies	05/30/2016	42.96	42.96	05/31/2016	
Total ALSCO:					343.68	343.68		
<b>AMERICAN EAGLE MOBILE FLEET SERVICE</b>								
135	AMERICAN EAGLE MOBILE FLE	6176	Alternator	05/02/2016	705.63	705.63	05/31/2016	
135	AMERICAN EAGLE MOBILE FLE	6229	Brakes & rotors	05/19/2016	430.96	430.96	05/31/2016	
135	AMERICAN EAGLE MOBILE FLE	6229	Brakes & rotors	05/19/2016	71.24	71.24	05/31/2016	
Total AMERICAN EAGLE MOBILE FLEET SERVICE:					1,207.83	1,207.83		
<b>AMERICAN ON-SITE SERVICES</b>								
136	AMERICAN ON-SITE SERVICES	A-178305	Unit rent	04/30/2016	65.00	65.00	05/31/2016	
136	AMERICAN ON-SITE SERVICES	A-178306	Unit rent	04/30/2016	65.00	65.00	05/31/2016	
136	AMERICAN ON-SITE SERVICES	A-178307	Unit rent	04/30/2016	65.00	65.00	05/31/2016	
136	AMERICAN ON-SITE SERVICES	A-178308	Unit rent	04/30/2016	58.50	58.50	05/31/2016	
136	AMERICAN ON-SITE SERVICES	A-178314	Unit rent	04/30/2016	58.50	58.50	05/31/2016	
136	AMERICAN ON-SITE SERVICES	A-180717	Extra service	05/19/2016	15.75	15.75	05/31/2016	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total AMERICAN ON-SITE SERVICES:					327.75	327.75		
<b>ARROW CONSTRUCTION SUPPLY, IN.</b>								
200	ARROW CONSTRUCTION SUPP	172726	Marking paint	05/24/2016	141.60	141.60	05/31/2016	
Total ARROW CONSTRUCTION SUPPLY, IN.:					141.60	141.60		
<b>AT &amp; T MOBILITY</b>								
222	AT & T MOBILITY	28726228568X	On call phon	05/06/2016	53.45	53.45	05/31/2016	
Total AT & T MOBILITY:					53.45	53.45		
<b>AVISTA UTILITIES</b>								
240	AVISTA UTILITIES	1016020000M	Water pumping	05/20/2016	9,057.02	9,057.02	05/31/2016	
240	AVISTA UTILITIES	1121960000M	Sewer pumping	05/20/2016	110.39	110.39	05/31/2016	
240	AVISTA UTILITIES	126820000MA	ELECTRIC	05/20/2016	47.54	47.54	05/31/2016	
240	AVISTA UTILITIES	204138305MA	ELECTRIC	05/20/2016	18.44	18.44	05/31/2016	
240	AVISTA UTILITIES	2219530000M	ELECTRIC	05/20/2016	10.00	10.00	05/31/2016	
240	AVISTA UTILITIES	2491230000M	ELECTRIC	05/05/2016	10.30	10.30	05/31/2016	
240	AVISTA UTILITIES	2820160000M	ELECTRIC	05/20/2016	10.10	10.10	05/31/2016	
240	AVISTA UTILITIES	2907930000M	GAS & ELECTRIC	05/20/2016	123.84	123.84	05/31/2016	
240	AVISTA UTILITIES	2907930000M	GAS & ELECTRIC	05/20/2016	123.83	123.83	05/31/2016	
240	AVISTA UTILITIES	30160000MAY	ELECTRIC	05/20/2016	30.03	30.03	05/31/2016	
240	AVISTA UTILITIES	30524000000M	ELECTRIC	05/24/2016	10.18	10.18	05/31/2016	
240	AVISTA UTILITIES	3179070000M	ELECTRIC	05/20/2016	76.57	76.57	05/31/2016	
240	AVISTA UTILITIES	3179070000M	ELECTRIC	05/20/2016	76.56	76.56	05/31/2016	
240	AVISTA UTILITIES	3242300000M	Water pumping	05/20/2016	9.99	9.99	05/31/2016	
240	AVISTA UTILITIES	3476550000M	ELECTRIC	05/20/2016	10.10	10.10	05/31/2016	
240	AVISTA UTILITIES	3708160000M	Water pumping	05/20/2016	938.95	938.95	05/31/2016	
240	AVISTA UTILITIES	376340000MA	ELECTRIC	05/20/2016	13.08	13.08	05/31/2016	
240	AVISTA UTILITIES	3857440000M	ELECTRIC	05/20/2016	36.42	36.42	05/31/2016	
240	AVISTA UTILITIES	395820000MA	ELECTRIC	05/05/2016	31.55	31.55	05/31/2016	
240	AVISTA UTILITIES	4305510000M	ELECTRIC	05/20/2016	10.49	10.49	05/31/2016	
240	AVISTA UTILITIES	432070000MA	ELECTRIC	05/20/2016	45.66	45.66	05/31/2016	
240	AVISTA UTILITIES	4452300000M	ELECTRIC	05/20/2016	96.03	96.03	05/31/2016	
240	AVISTA UTILITIES	4527920000M	ELECTRIC	05/20/2016	24.30	24.30	05/31/2016	
240	AVISTA UTILITIES	4552300000M	Area light & electric	05/20/2016	82.27	82.27	05/31/2016	
240	AVISTA UTILITIES	503010000MA	Area Light	05/20/2016	30.43	30.43	05/31/2016	
240	AVISTA UTILITIES	5323310000M	ELECTRIC	05/20/2016	10.20	10.20	05/31/2016	
240	AVISTA UTILITIES	5552300000M	GAS & ELECTRIC	05/20/2016	260.43	260.43	05/31/2016	
240	AVISTA UTILITIES	5798260000M	ELECTRIC	05/20/2016	48.93	48.93	05/31/2016	
240	AVISTA UTILITIES	5828150000M	ELECTRIC	05/20/2016	11.19	11.19	05/31/2016	
240	AVISTA UTILITIES	6088650000M	ELECTRIC	05/20/2016	102.17	102.17	05/31/2016	
240	AVISTA UTILITIES	6538920000M	GAS & ELECTRIC	05/20/2016	289.93	289.93	05/31/2016	
240	AVISTA UTILITIES	6732020000M	ELECTRIC	05/20/2016	41.58	41.58	05/31/2016	
240	AVISTA UTILITIES	6785020000M	Sewer pumping	05/20/2016	1,147.14	1,147.14	05/31/2016	
240	AVISTA UTILITIES	6852400000M	ELECTRIC	05/20/2016	10.20	10.20	05/31/2016	
240	AVISTA UTILITIES	7122810000M	ELECTRIC	05/20/2016	11.19	11.19	05/31/2016	
240	AVISTA UTILITIES	7807930000M	ELECTRIC	05/20/2016	24.01	24.01	05/31/2016	
240	AVISTA UTILITIES	7896220000M	ELECTRIC	05/20/2016	11.19	11.19	05/31/2016	
240	AVISTA UTILITIES	8475570000M	GAS & ELECTRIC	05/20/2016	457.80	457.80	05/31/2016	
240	AVISTA UTILITIES	9027800000M	ELECTRIC	05/20/2016	10.20	10.20	05/31/2016	
240	AVISTA UTILITIES	942300000MA	Water pumping	05/20/2016	110.65	110.65	05/31/2016	
Total AVISTA UTILITIES:					13,580.88	13,580.88		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>AWARDS ETC</b>								
72	AWARDS ETC	27300	Bench sign	04/25/2016	60.00	60.00	05/31/2016	
Total AWARDS ETC:					60.00	60.00		
<b>B &amp; C TELEPHONE INC</b>								
259	B & C TELEPHONE INC	SPO-067723	Fixed mailbox	05/11/2016	44.67	44.67	05/31/2016	
259	B & C TELEPHONE INC	SPO-067723	Fixed mailbox	05/11/2016	44.67	44.67	05/31/2016	
259	B & C TELEPHONE INC	SPO-067723	Fixed mailbox	05/11/2016	44.66	44.66	05/31/2016	
259	B & C TELEPHONE INC	SPO-068419	P&R unable to dial city hall	05/20/2016	243.00	243.00	05/31/2016	
Total B & C TELEPHONE INC:					377.00	377.00		
<b>BANNER FUEL</b>								
270	BANNER FUEL	1612101PD	April fuel PD	04/30/2016	2,384.57	2,384.57	05/31/2016	
Total BANNER FUEL:					2,384.57	2,384.57		
<b>BENEFITS EXCHANGE NORTHWEST, LLC</b>								
283	BENEFITS EXCHANGE NORTH	5334	COBRA Admin Services	06/01/2016	34.00	.00		
Total BENEFITS EXCHANGE NORTHWEST, LLC:					34.00	.00		
<b>BILLING SYSTEMS of IDAHO</b>								
280	BILLING SYSTEMS of IDAHO	2555-41	Pre-collect fee	04/15/2016	9.00	9.00	05/31/2016	
Total BILLING SYSTEMS of IDAHO:					9.00	9.00		
<b>CD'A METALS</b>								
394	CD'A METALS	57163	Tubing	05/17/2016	33.15	33.15	05/31/2016	
394	CD'A METALS	57167	Tubing	05/17/2016	28.08	28.08	05/31/2016	
394	CD'A METALS	57168	Tubing	05/25/2016	111.56	111.56	05/31/2016	
394	CD'A METALS	60853	Tubing	05/25/2016	8.06	8.06	05/31/2016	
394	CD'A METALS	61165	Tubing	05/25/2016	8.06	8.06	05/31/2016	
Total CD'A METALS:					188.91	188.91		
<b>CENTRAL PRE-MIX CONCRETE, INC.</b>								
410	CENTRAL PRE-MIX CONCRETE	13-2131392	Anchor Diamond Peweter	07/07/2015	306.00	306.00	05/31/2016	
Total CENTRAL PRE-MIX CONCRETE, INC.:					306.00	306.00		
<b>CHIEF SUPPLY CORPORATION</b>								
398	CHIEF SUPPLY CORPORATION	125864	Belts, pouch cuff	05/16/2016	186.13	186.13	05/31/2016	
Total CHIEF SUPPLY CORPORATION:					186.13	186.13		
<b>CITY OF POST FALLS</b>								
430	CITY OF POST FALLS	INV02340	Legal fees	05/15/2016	5,250.00	5,250.00	05/31/2016	
430	CITY OF POST FALLS	INV02341	Dispatch	05/15/2016	6,700.50	6,700.50	05/31/2016	
430	CITY OF POST FALLS	INV02350	Sewer cap fees	05/15/2016	89,922.00	89,922.00	05/31/2016	
430	CITY OF POST FALLS	INV02351	Sewage	05/15/2016	79,518.78	79,518.78	05/31/2016	
Total CITY OF POST FALLS:					181,391.28	181,391.28		
<b>COEUR D'ALENE PRESS, INC.</b>								
480	COEUR D'ALENE PRESS, INC.	LGL5471	Street rehab bids	04/28/2016	201.88	201.88	05/31/2016	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total COEUR D'ALENE PRESS, INC.:					201.88	201.88		
<b>COEUR D'ALENE TRACTOR, INC.</b>								
490	COEUR D'ALENE TRACTOR, IN	1016422	Speed feed head	05/24/2016	47.63	47.63	05/31/2016	
Total COEUR D'ALENE TRACTOR, INC.:					47.63	47.63		
<b>COMPANION LIFE</b>								
501	COMPANION LIFE	JUNE2016	June premium	05/26/2016	609.89	609.89	05/31/2016	
Total COMPANION LIFE:					609.89	609.89		
<b>CONSORT DISPLAY GROUP</b>								
516	CONSORT DISPLAY GROUP	INV0051429	Sunbrellas, & banners	05/10/2016	400.00	400.00	05/31/2016	
516	CONSORT DISPLAY GROUP	INV0051429	Sunbrellas, & banners	05/10/2016	400.00	400.00	05/31/2016	
516	CONSORT DISPLAY GROUP	INV0051429	Sunbrella's & banners	05/10/2016	400.00	400.00	05/31/2016	
516	CONSORT DISPLAY GROUP	INV0051429	Sunbrella's & banners	05/10/2016	400.00	400.00	05/31/2016	
516	CONSORT DISPLAY GROUP	INV0051429	Sunbrella's & banners	05/10/2016	2,024.52	2,024.52	05/31/2016	
Total CONSORT DISPLAY GROUP:					3,624.52	3,624.52		
<b>COUNTRY LOCK &amp; KEY, INC.</b>								
540	COUNTRY LOCK & KEY, INC.	101490	Keys	05/05/2016	18.33	18.33	05/31/2016	
540	COUNTRY LOCK & KEY, INC.	101490	Keys	05/05/2016	18.33	18.33	05/31/2016	
540	COUNTRY LOCK & KEY, INC.	101490	Keys	05/05/2016	18.34	18.34	05/31/2016	
Total COUNTRY LOCK & KEY, INC.:					55.00	55.00		
<b>CRYSTAL SPRINGS</b>								
546	CRYSTAL SPRINGS	100773010430	Cooler rent & water	04/30/2016	55.60	55.60	05/31/2016	
546	CRYSTAL SPRINGS	101381650430	Cooler rent & water	04/30/2016	97.71	97.71	05/31/2016	
Total CRYSTAL SPRINGS:					153.31	153.31		
<b>DANIELS LANDSCAPING SUPPLIES LLC</b>								
561	DANIELS LANDSCAPING SUPP	2016-2752	3/4" base	05/10/2016	32.00	32.00	05/31/2016	
561	DANIELS LANDSCAPING SUPP	2016-2753	3/4" base	05/10/2016	32.00	32.00	05/31/2016	
561	DANIELS LANDSCAPING SUPP	2016-2809	Concrete	05/18/2016	310.00	310.00	05/31/2016	
Total DANIELS LANDSCAPING SUPPLIES LLC:					374.00	374.00		
<b>DAVID EVANS &amp; ASSOCIATES</b>								
708	DAVID EVANS & ASSOCIATES	375430	Project RATH0000-0006 TRANS	05/09/2016	4,054.64	4,054.64	05/31/2016	
Total DAVID EVANS & ASSOCIATES:					4,054.64	4,054.64		
<b>DELTA DENTAL of IDAHO</b>								
596	DELTA DENTAL of IDAHO	JUNE2016	June premium	05/23/2016	2,997.61	2,997.61	05/31/2016	
Total DELTA DENTAL of IDAHO:					2,997.61	2,997.61		
<b>FILTRATION TECHNOLOGY INC</b>								
735	FILTRATION TECHNOLOGY INC	7071	MIOX Check valve, flow meter	05/09/2016	363.88	363.88	05/31/2016	
Total FILTRATION TECHNOLOGY INC:					363.88	363.88		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FIRST RESPONDERS</b>								
736	FIRST RESPONDERS	54886	Pants	05/16/2016	192.75	192.75	05/31/2016	
Total FIRST RESPONDERS:					192.75	192.75		
<b>FRONTIER</b>								
787	FRONTIER	2080011809AP	Sewer pumping	05/04/2016	12.36	12.36	05/31/2016	
787	FRONTIER	2080016021AP	Sewer pumping	05/04/2016	12.00	12.00	05/31/2016	
787	FRONTIER	2080016152AP	Water pumping	05/04/2016	24.72	24.72	05/31/2016	
787	FRONTIER	2080016635AP	Water pumping	05/04/2016	19.50	19.50	05/31/2016	
787	FRONTIER	2080016771M	Tele	05/13/2016	247.00	247.00	05/31/2016	
787	FRONTIER	2080017616AP	Sewer pumping	05/04/2016	22.90	22.90	05/31/2016	
787	FRONTIER	2080018109AP	Sewer pumping	05/04/2016	24.72	24.72	05/31/2016	
787	FRONTIER	2080019017AP	Water pumping	05/04/2016	24.72	24.72	05/31/2016	
787	FRONTIER	2080019365AP	Water pumping	05/04/2016	19.50	19.50	05/31/2016	
787	FRONTIER	2086870261AP	Tele	05/04/2016	128.16	128.16	05/31/2016	
787	FRONTIER	2086870261AP	Tele	05/04/2016	128.16	128.16	05/31/2016	
787	FRONTIER	2086870261AP	Tele	05/04/2016	128.15	128.15	05/31/2016	
787	FRONTIER	2086870711M	Tele	05/13/2016	379.49	379.49	05/31/2016	
787	FRONTIER	2086871575AP	Water pumping	05/04/2016	72.97	72.97	05/31/2016	
787	FRONTIER	2086871655AP	Sewer pumping	05/04/2016	66.24	66.24	05/31/2016	
787	FRONTIER	2086875003AP	Telephone	05/04/2016	25.00	25.00	05/31/2016	
787	FRONTIER	2086875003AP	Telephone	05/04/2016	25.00	25.00	05/31/2016	
787	FRONTIER	2086875542AP	Tele	05/04/2016	326.96	326.96	05/31/2016	
787	FRONTIER	2087700742AP	Water pumping	05/04/2016	12.00	12.00	05/31/2016	
787	FRONTIER	2087700805AP	Water pumping	05/04/2016	12.00	12.00	05/31/2016	
Total FRONTIER:					1,711.55	1,711.55		
<b>FUNFLICKS of WASHINGTON &amp; NORTH IDAHO</b>								
788	FUNFLICKS of WASHINGTON &	1471752	Movie night in the park	05/13/2016	1,723.65	1,723.65	05/31/2016	
Total FUNFLICKS of WASHINGTON & NORTH IDAHO:					1,723.65	1,723.65		
<b>GENERAL PACIFIC, INC.</b>								
822	GENERAL PACIFIC, INC.	1258053	New construction meters & meter	05/26/2016	9,631.00	9,631.00	05/31/2016	
Total GENERAL PACIFIC, INC.:					9,631.00	9,631.00		
<b>GIBBS LUMBER LLC</b>								
830	GIBBS LUMBER LLC	10167267	Fir & larch	05/19/2016	11.63	11.63	05/31/2016	
Total GIBBS LUMBER LLC:					11.63	11.63		
<b>GOODYEAR</b>								
2943	GOODYEAR	197-1098761	Tires	05/19/2016	1,435.92	1,435.92	05/31/2016	
Total GOODYEAR:					1,435.92	1,435.92		
<b>GUNARAMMA WHOLESALE, INC</b>								
888	GUNARAMMA WHOLESALE, IN	864301	Hooks & floats	04/26/2016	129.51	129.51	05/31/2016	
Total GUNARAMMA WHOLESALE, INC:					129.51	129.51		
<b>H.D. FOWLER</b>								
891	H.D. FOWLER	14216844	Gasket, & meter	05/20/2016	307.44	307.44	05/31/2016	
891	H.D. FOWLER	14222859	Valve box	05/26/2016	56.16	56.16	05/31/2016	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total H.D. FOWLER:					363.60	363.60		
<b>Harbor Freight Tools</b>								
910	Harbor Freight Tools	116715	Semi solid tires	05/24/2016	11.58	11.58	05/31/2016	
Total Harbor Freight Tools:					11.58	11.58		
<b>Hawley Troxell Ennis &amp; Hawley LLP</b>								
2976	Hawley Troxell Ennis & Hawley LL	305382	Legal fees	04/30/2016	5,577.00	5,577.00	05/31/2016	
Total Hawley Troxell Ennis & Hawley LLP:					5,577.00	5,577.00		
<b>HD SUPPLY WATERWORKS, LTD</b>								
894	HD SUPPLY WATERWORKS, LT	F432593	Bolt kit, cplg, adpt,	05/13/2016	2,227.65	2,227.65	05/31/2016	
Total HD SUPPLY WATERWORKS, LTD:					2,227.65	2,227.65		
<b>HICO COUNTRY STORE, INC.</b>								
960	HICO COUNTRY STORE, INC.	103042	May fuel PR	05/16/2016	45.55	45.55	05/31/2016	
960	HICO COUNTRY STORE, INC.	103043	May fuel Pw	05/17/2016	22.97	22.97	05/31/2016	
960	HICO COUNTRY STORE, INC.	103044	May fuel PR	05/19/2016	25.25	25.25	05/31/2016	
960	HICO COUNTRY STORE, INC.	107543	May fuel PR	05/02/2016	22.04	22.04	05/31/2016	
960	HICO COUNTRY STORE, INC.	107544	May fuel PR	05/03/2016	61.00	61.00	05/31/2016	
960	HICO COUNTRY STORE, INC.	107545	May fuel PR	05/03/2016	29.77	29.77	05/31/2016	
960	HICO COUNTRY STORE, INC.	107547	May fuel PR	05/04/2016	30.08	30.08	05/31/2016	
960	HICO COUNTRY STORE, INC.	107548	May fuel PR	05/05/2016	15.54	15.54	05/31/2016	
960	HICO COUNTRY STORE, INC.	107548	May fuel PR	05/05/2016	39.18	39.18	05/31/2016	
960	HICO COUNTRY STORE, INC.	107549	May fuel PR	05/05/2016	17.57	17.57	05/31/2016	
960	HICO COUNTRY STORE, INC.	107550	May fuel PR	05/10/2016	26.00	26.00	05/31/2016	
960	HICO COUNTRY STORE, INC.	108352	May fuel PR	05/10/2016	44.64	44.64	05/31/2016	
960	HICO COUNTRY STORE, INC.	108353	May fuel PR	05/11/2016	7.26	7.26	05/31/2016	
960	HICO COUNTRY STORE, INC.	108354	Mower gas	05/16/2016	31.07	31.07	05/31/2016	
960	HICO COUNTRY STORE, INC.	108355	Mar fuel PR	05/16/2016	56.85	56.85	05/31/2016	
960	HICO COUNTRY STORE, INC.	108356	Apr fuel P&R	05/16/2016	22.84	22.84	05/31/2016	
960	HICO COUNTRY STORE, INC.	108356	Apr fuel P&R	05/16/2016	11.61	11.61	05/31/2016	
960	HICO COUNTRY STORE, INC.	108357	May fuel PR	05/17/2016	14.50	14.50	05/31/2016	
960	HICO COUNTRY STORE, INC.	108358	Mower gas	05/18/2016	26.32	26.32	05/31/2016	
960	HICO COUNTRY STORE, INC.	108358	Mower gas	05/18/2016	26.31	26.31	05/31/2016	
960	HICO COUNTRY STORE, INC.	108359	May fuel PR	05/19/2016	24.54	24.54	05/31/2016	
960	HICO COUNTRY STORE, INC.	108361	Mar fuel PR	05/26/2016	26.70	26.70	05/31/2016	
960	HICO COUNTRY STORE, INC.	108401	May fuel PR	05/16/2016	45.15	45.15	05/31/2016	
Total HICO COUNTRY STORE, INC.:					672.74	672.74		
<b>HOME DEPOT/GECF</b>								
970	HOME DEPOT/GECF	2020315	Mortar mix, level	05/26/2016	57.68	57.68	05/31/2016	
970	HOME DEPOT/GECF	3234590	Siding, saw blade	05/05/2016	228.86	228.86	05/31/2016	
970	HOME DEPOT/GECF	5234664	Shelving	05/13/2016	24.99	24.99	05/31/2016	
970	HOME DEPOT/GECF	8024700	Sprinkler, nozzle, fittings	05/20/2016	58.82	58.82	05/31/2016	
Total HOME DEPOT/GECF:					370.35	370.35		
<b>HORIZON</b>								
981	HORIZON	2S064411	lcv handle	05/12/2016	28.50	28.50	05/31/2016	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total HORIZON:					28.50	28.50		
<b>HUME, JOSEPH</b>								
732	HUME, JOSEPH	2016-0224	Service call	04/18/2016	120.00	120.00	05/31/2016	
732	HUME, JOSEPH	2016-0228	Service call	04/20/2016	100.00	100.00	05/31/2016	
732	HUME, JOSEPH	2016-0234	Service call	04/21/2016	40.00	40.00	05/31/2016	
Total HUME, JOSEPH:					260.00	260.00		
<b>ILLUSTRATED BUSINESS CARD</b>								
1041	ILLUSTRATED BUSINESS CARD	12754	Veterans Day Banner	10/31/2015	384.00	384.00	05/31/2016	
1041	ILLUSTRATED BUSINESS CARD	13112MARCH	Banner	03/31/2016	384.00	384.00	05/31/2016	
1041	ILLUSTRATED BUSINESS CARD	13234	Memorial Day Banner	05/09/2016	192.00	192.00	05/31/2016	
Total ILLUSTRATED BUSINESS CARD :					960.00	960.00		
<b>J.THAYER COMPANY, INC</b>								
1240	J.THAYER COMPANY, INC	1048716-0	Supplies	05/25/2016	127.23	127.23	05/31/2016	
1240	J.THAYER COMPANY, INC	1050390-0	organizers	06/01/2016	12.23	.00		
1240	J.THAYER COMPANY, INC	1050390-0	Organizers	06/01/2016	12.22	.00		
1240	J.THAYER COMPANY, INC	1050390-0	Organizers	06/01/2016	12.22	.00		
Total J.THAYER COMPANY, INC:					163.90	127.23		
<b>KNUDTSEN CHEVROLET CO., INC.</b>								
1340	KNUDTSEN CHEVROLET CO., I	36577	Electrical repair 2012 Impala	05/12/2016	262.22	262.22	05/31/2016	
Total KNUDTSEN CHEVROLET CO., INC.:					262.22	262.22		
<b>KOOTENAI COUNTY REPROGRAPHICS</b>								
1360	KOOTENAI COUNTY REPROGR	2016-0000011	Envelopes	05/02/2016	62.20	62.20	05/31/2016	
1360	KOOTENAI COUNTY REPROGR	2016-0000011	Envelopes	05/05/2016	96.96	96.96	05/31/2016	
1360	KOOTENAI COUNTY REPROGR	2016-0000011	Envelopes	05/05/2016	96.96	96.96	05/31/2016	
1360	KOOTENAI COUNTY REPROGR	2016-0000011	Envelopes	05/05/2016	96.96	96.96	05/31/2016	
1360	KOOTENAI COUNTY REPROGR	2016-0000011	Contracted cards	05/10/2016	32.50	32.50	05/31/2016	
1360	KOOTENAI COUNTY REPROGR	2016-0000012	Business cards	05/17/2016	69.00	69.00	05/31/2016	
1360	KOOTENAI COUNTY REPROGR	2016-0000012	Business cards	05/26/2016	32.50	32.50	05/31/2016	
1360	KOOTENAI COUNTY REPROGR	2016-0000012	Business cards	05/26/2016	65.00	65.00	05/31/2016	
Total KOOTENAI COUNTY REPROGRAPHICS:					552.08	552.08		
<b>KOOTENAI COUNTY SOLID WASTE</b>								
1370	KOOTENAI COUNTY SOLID WA	80608APR16	Refuse-dumpster	05/17/2016	361.80	361.80	05/31/2016	
1370	KOOTENAI COUNTY SOLID WA	81011APR16	Refuse-dumpster	05/17/2016	26.80	26.80	05/31/2016	
1370	KOOTENAI COUNTY SOLID WA	84744MAY16	Refuse-dumpster	05/17/2016	53.60	53.60	05/31/2016	
1370	KOOTENAI COUNTY SOLID WA	85115MAY16	Refuse cart	05/17/2016	12.80	12.80	05/31/2016	
Total KOOTENAI COUNTY SOLID WASTE:					455.00	455.00		
<b>KOOTENAI ELECTRIC</b>								
1385	KOOTENAI ELECTRIC	1488980MAY1	Street lights	05/06/2016	172.00	172.00	05/31/2016	
1385	KOOTENAI ELECTRIC	1587962MAY1	Street lights	05/20/2016	103.91	103.91	05/31/2016	
1385	KOOTENAI ELECTRIC	1587962MAY1	Street lights	05/20/2016	26.59	26.59	05/31/2016	
Total KOOTENAI ELECTRIC:					302.50	302.50		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>KOOTENAI HUMANE SOCIETY</b>								
1390	KOOTENAI HUMANE SOCIETY	RATH4-2016	Animal care	05/09/2016	570.00	570.00	05/31/2016	
Total KOOTENAI HUMANE SOCIETY:					570.00	570.00		
<b>LES SCHWAB TIRE CENTER</b>								
1490	LES SCHWAB TIRE CENTER	12700152353	Oil change	05/12/2016	55.00	55.00	05/31/2016	
Total LES SCHWAB TIRE CENTER:					55.00	55.00		
<b>LES SCHWAB TIRES</b>								
1505	LES SCHWAB TIRES	12700151681	Handtruck tire/wheel	05/06/2016	62.00	62.00	05/31/2016	
Total LES SCHWAB TIRES:					62.00	62.00		
<b>LOWE'S COMPANIES, INC</b>								
1530	LOWE'S COMPANIES, INC	08978	Wet floor sign, mop	05/24/2016	146.27	146.27	05/31/2016	
Total LOWE'S COMPANIES, INC:					146.27	146.27		
<b>NAPA AUTO STORE, CDA, INC.</b>								
1650	NAPA AUTO STORE, CDA, INC.	751052	Brake pads & fluid	05/05/2016	50.15	50.15	05/31/2016	
1650	NAPA AUTO STORE, CDA, INC.	751109	Filters	05/05/2016	82.56	82.56	05/31/2016	
1650	NAPA AUTO STORE, CDA, INC.	751466	Armor all, car wash, & citrol cleane	05/08/2016	35.96	35.96	05/31/2016	
1650	NAPA AUTO STORE, CDA, INC.	751492	Intr spray	05/09/2016	9.44	9.44	05/31/2016	
1650	NAPA AUTO STORE, CDA, INC.	752565	Tubing	05/18/2016	53.00	53.00	05/31/2016	
1650	NAPA AUTO STORE, CDA, INC.	753526	Solenoids	05/26/2016	71.10	71.10	05/31/2016	
1650	NAPA AUTO STORE, CDA, INC.	753526	Solenoids	05/26/2016	43.68	43.68	05/31/2016	
Total NAPA AUTO STORE, CDA, INC.:					345.89	345.89		
<b>NCPERS IDAHO</b>								
1670	NCPERS IDAHO	C616616	June premium	05/27/2016	272.00	272.00	05/31/2016	
Total NCPERS IDAHO:					272.00	272.00		
<b>Norco</b>								
1720	Norco	18433913	Cyl rent	04/30/2016	50.43	50.43	05/31/2016	
Total Norco:					50.43	50.43		
<b>NORTH 40 OUTFITTERS</b>								
1726	NORTH 40 OUTFITTERS	18519/E	Tubing	05/16/2016	16.49	16.49	05/31/2016	
1726	NORTH 40 OUTFITTERS	18553/E	Fertilizer, fly trap, grass seed	05/19/2016	130.95	130.95	05/31/2016	
Total NORTH 40 OUTFITTERS:					147.44	147.44		
<b>NORTHWEST WASTE &amp; RECYCLING LL</b>								
920	NORTHWEST WASTE & RECYC	64X00619	2yd fl 1xw	04/30/2016	73.00	73.00	05/31/2016	
Total NORTHWEST WASTE & RECYCLING LL:					73.00	73.00		
<b>OXARC, INC.</b>								
1830	OXARC, INC.	R409603	Acetylene	04/30/2016	11.05	11.05	05/31/2016	
Total OXARC, INC.:					11.05	11.05		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>PASSWORD, INC.</b>								
1880	PASSWORD, INC.	10209445	Over calls	05/02/2016	152.88	152.88	05/31/2016	
1880	PASSWORD, INC.	10209446	Admin fee	05/01/2016	3.00	3.00	05/31/2016	
Total PASSWORD, INC.:					155.88	155.88		
<b>PEAK1 ADMINISTRATION</b>								
1585	PEAK1 ADMINISTRATION	31506	-Flex Spending, cobra	05/15/2016	50.00	50.00	05/31/2016	
1585	PEAK1 ADMINISTRATION	41516	FSA/DCAP Fees	04/15/2016	200.00	200.00	05/31/2016	
Total PEAK1 ADMINISTRATION:					250.00	250.00		
<b>PINNACLE INVESTIGATIONS CORP</b>								
1913	PINNACLE INVESTIGATIONS C	51416	Background Check	05/16/2016	12.34	12.34	05/31/2016	
1913	PINNACLE INVESTIGATIONS C	51416	Background Check	05/16/2016	12.33	12.33	05/31/2016	
1913	PINNACLE INVESTIGATIONS C	51416	Background Check	05/16/2016	12.33	12.33	05/31/2016	
Total PINNACLE INVESTIGATIONS CORP:					37.00	37.00		
<b>PLATT</b>								
1930	PLATT	J327959	Supplies	04/29/2016	39.21	39.21	05/31/2016	
1930	PLATT	J327959	Supplies	04/29/2016	39.21	39.21	05/31/2016	
1930	PLATT	J334527	Supplies	04/29/2016	58.57	58.57	05/31/2016	
1930	PLATT	J334527	Supplies	04/29/2016	58.56	58.56	05/31/2016	
1930	PLATT	J334527	Supplies	04/29/2016	58.56	58.56	05/31/2016	
Total PLATT:					254.11	254.11		
<b>POST FALLS POWER SPORTS, LLC</b>								
1976	POST FALLS POWER SPORTS,	147190	ASM thermo sensor	05/06/2016	126.50	126.50	05/31/2016	
Total POST FALLS POWER SPORTS, LLC:					126.50	126.50		
<b>POWERNET GLOBAL COMMUNICATIONS</b>								
1979	POWERNET GLOBAL COMMUNI	36684267	Long distance service	04/26/2016	77.59	77.59	05/31/2016	
Total POWERNET GLOBAL COMMUNICATIONS:					77.59	77.59		
<b>PROGRESSIVE PRINTING, INC</b>								
2730	PROGRESSIVE PRINTING, INC	18051	.Trimmed & folded Memorial Day	05/27/2016	22.81	22.81	05/31/2016	
Total PROGRESSIVE PRINTING, INC:					22.81	22.81		
<b>R.C. WORST, INC.</b>								
2070	R.C. WORST, INC.	257038	installed new pump	05/23/2016	2,769.85	2,769.85	05/31/2016	
2070	R.C. WORST, INC.	257111	installed used pump	05/25/2016	564.74	564.74	05/31/2016	
Total R.C. WORST, INC.:					3,334.59	3,334.59		
<b>RAILROAD MANAGEMENT CO 111 LLC</b>								
2095	RAILROAD MANAGEMENT CO 1	331604	License fee	05/26/2016	353.69	353.69	05/31/2016	
Total RAILROAD MANAGEMENT CO 111 LLC:					353.69	353.69		
<b>RATHDRUM CHAMBER OF COMMERCE</b>								
2120	RATHDRUM CHAMBER OF COM	51916	May luncheon	05/19/2016	12.00	12.00	05/31/2016	
2120	RATHDRUM CHAMBER OF COM	51916	May luncheon	05/19/2016	12.00	12.00	05/31/2016	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total RATHDRUM CHAMBER OF COMMERCE:					24.00	24.00		
<b>RATHDRUM DRUG</b>								
2130	RATHDRUM DRUG	ORD02026054	Brush bowl	05/06/2016	8.97	8.97	05/31/2016	
Total RATHDRUM DRUG:					8.97	8.97		
<b>RATHDRUM TRADING POST HARDWARE</b>								
2144	RATHDRUM TRADING POST HA	1605-0131064	Gloves	05/12/2016	29.98	29.98	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-029270	Poly rake	05/02/2016	41.90	41.90	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-029572	Drill bit	05/04/2016	25.05	25.05	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-029591	Gas spout	05/04/2016	20.68	20.68	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-029772	Garden measuring cup	05/05/2016	3.98	3.98	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-029975	Strap trap ratchet, gloves	05/06/2016	30.13	30.13	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-030593	Power plunger	05/09/2016	14.58	14.58	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-030658	Paint, landscape spike	05/09/2016	38.38	38.38	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-030769	Fir studs	05/10/2016	15.71	15.71	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-031279	Paint	05/13/2016	30.59	30.59	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-031350	brush, roller,paint tray	05/13/2016	16.24	16.24	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-031475	Trash can	05/14/2016	62.98	62.98	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-031881	Hose bibb	05/16/2016	10.99	10.99	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-031922	Twist bulbs	05/16/2016	9.49	9.49	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-032076	Cable tie	05/17/2016	4.94	4.94	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-032181	All purpose soil	05/17/2016	18.88	18.88	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-032437	Safety glasses	05/19/2016	15.98	15.98	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-032620	Clamps, nozzle	05/20/2016	20.94	20.94	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-032664	Coupling	05/20/2016	9.16	9.16	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-033130	Linoleum knife	05/23/2016	10.98	10.98	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-033179	Twist bulb	05/24/2016	9.49	9.49	05/31/2016	
2144	RATHDRUM TRADING POST HA	1605-033229	Mop	05/24/2016	17.48	17.48	05/31/2016	
Total RATHDRUM TRADING POST HARDWARE:					458.53	458.53		
<b>RAY TURF FARMS, INC</b>								
2147	RAY TURF FARMS, INC	33978	Fertilizer	05/23/2016	65.22	65.22	05/31/2016	
Total RAY TURF FARMS, INC:					65.22	65.22		
<b>RODDA PAINT CO</b>								
2244	RODDA PAINT CO	45133954	Field paint	05/11/2016	98.00	98.00	05/31/2016	
Total RODDA PAINT CO:					98.00	98.00		
<b>ROYAL BUSINESS SYSTEMS-SPO</b>								
1037	ROYAL BUSINESS SYSTEMS-S	IN42695	Base rate	05/11/2016	9.00	9.00	05/31/2016	
1037	ROYAL BUSINESS SYSTEMS-S	IN42695	Base rate	05/11/2016	9.00	9.00	05/31/2016	
1037	ROYAL BUSINESS SYSTEMS-S	IN42695	Base rate	05/11/2016	9.00	9.00	05/31/2016	
1037	ROYAL BUSINESS SYSTEMS-S	IN42695	Base rate	05/11/2016	215.97	215.97	05/31/2016	
1037	ROYAL BUSINESS SYSTEMS-S	IN42695	Base rate	05/11/2016	215.96	215.96	05/31/2016	
1037	ROYAL BUSINESS SYSTEMS-S	IN42695	Base rate	05/11/2016	215.96	215.96	05/31/2016	
1037	ROYAL BUSINESS SYSTEMS-S	IN42882	Base rate & overages	05/13/2016	77.31	77.31	05/31/2016	
1037	ROYAL BUSINESS SYSTEMS-S	IN43219	Base rate & overages	05/19/2016	184.84	184.84	05/31/2016	
1037	ROYAL BUSINESS SYSTEMS-S	IN43372	Base rate & overages	05/24/2016	327.19	327.19	05/31/2016	
Total ROYAL BUSINESS SYSTEMS-SPO:					1,264.23	1,264.23		

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<b>ROYAL BUSINESS SYSTEMS-TX</b>								
2271	ROYAL BUSINESS SYSTEMS-T	18526235	copier	04/23/2016	228.96	228.96	05/31/2016	
2271	ROYAL BUSINESS SYSTEMS-T	18814187	Copier	05/26/2016	263.05	.00		
Total ROYAL BUSINESS SYSTEMS-TX:					492.01	228.96		
<b>SARGENT, BRETT R.</b>								
11	SARGENT, BRETT R.	55815-A	Vaccon service to clean lift station	04/30/2016	2,119.60	2,119.60	05/31/2016	
Total SARGENT, BRETT R.:					2,119.60	2,119.60		
<b>SAWYER PLUMBING LLC</b>								
2311	SAWYER PLUMBING LLC	309-4308	Installed grease trap	05/13/2016	250.61	250.61	05/31/2016	
Total SAWYER PLUMBING LLC:					250.61	250.61		
<b>SERIGHT'S ACE HARWARE 3</b>								
2328	SERIGHT'S ACE HARWARE 3	651/3	Nail claw bar, pry bar	05/09/2016	20.68	20.68	05/31/2016	
2328	SERIGHT'S ACE HARWARE 3	654/3	Caulking	05/10/2016	5.38	5.38	05/31/2016	
2328	SERIGHT'S ACE HARWARE 3	720/3	Sawhorse bracket	05/18/2016	14.32	14.32	05/31/2016	
2328	SERIGHT'S ACE HARWARE 3	720/3	Sawhorse bracket	05/18/2016	14.30	14.30	05/31/2016	
2328	SERIGHT'S ACE HARWARE 3	732/3	Sawhorse bracket, vinyl tube	05/19/2016	20.98	20.98	05/31/2016	
2328	SERIGHT'S ACE HARWARE 3	786/3	Caulk	05/25/2016	7.64	7.64	05/31/2016	
Total SERIGHT'S ACE HARWARE 3:					83.30	83.30		
<b>SMK CONSTRUCTION CO., INC.</b>								
2375	SMK CONSTRUCTION CO., INC.	10616	HVAC Preventive Maintenance	05/04/2016	250.00	250.00	05/31/2016	
Total SMK CONSTRUCTION CO., INC.:					250.00	250.00		
<b>SOWERS, DR LOUIS</b>								
2379	SOWERS, DR LOUIS	2011799	Pre-employment evaluation-Mars	05/17/2016	450.00	450.00	05/31/2016	
Total SOWERS, DR LOUIS:					450.00	450.00		
<b>SPECIALTY GAS SVC</b>								
2383	SPECIALTY GAS SVC	52516	Duct to map room	05/25/2016	23.32	23.32	05/31/2016	
Total SPECIALTY GAS SVC:					23.32	23.32		
<b>STACEY'S CLEANING SOLUTIONS</b>								
2792	STACEY'S CLEANING SOLUTIO	MAY2016	Janitorial service	05/19/2016	165.00	165.00	05/31/2016	
2792	STACEY'S CLEANING SOLUTIO	MAY2016	Janitorial service	05/19/2016	475.00	475.00	05/31/2016	
2792	STACEY'S CLEANING SOLUTIO	MAY2016	Janitorial service	05/19/2016	60.00	60.00	05/31/2016	
2792	STACEY'S CLEANING SOLUTIO	MAY2016	Janitorial service	05/19/2016	60.00	60.00	05/31/2016	
2792	STACEY'S CLEANING SOLUTIO	MAY2016	Janitorial service	05/19/2016	140.00	140.00	05/31/2016	
Total STACEY'S CLEANING SOLUTIONS:					900.00	900.00		
<b>STAPLES CREDIT PLAN</b>								
2440	STAPLES CREDIT PLAN	9738942454	Office supplies	05/09/2016	95.79	95.79	05/31/2016	
2440	STAPLES CREDIT PLAN	9739443213	Stapler	05/20/2016	40.60	40.60	05/31/2016	
Total STAPLES CREDIT PLAN:					136.39	136.39		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>STEIN BROS IGA, INC.</b>								
2470	STEIN BROS IGA, INC.	08323970507	Cemetery clean up supplies	05/07/2016	320.53	320.53	05/31/2016	
2470	STEIN BROS IGA, INC.	5622930516	Flowers- Miller	05/16/2016	24.99	24.99	05/31/2016	
Total STEIN BROS IGA, INC.:					345.52	345.52		
<b>STEINS RATHDRUM MARKET</b>								
2471	STEINS RATHDRUM MARKET	5351310517	Foil & dog bisquits	05/17/2016	20.46	20.46	05/31/2016	
2471	STEINS RATHDRUM MARKET	5369950520	snack's for Mayor'S Cup	05/20/2016	15.16	15.16	05/31/2016	
Total STEINS RATHDRUM MARKET:					35.62	35.62		
<b>STRATTON LAND SERVICES, INC</b>								
2512	STRATTON LAND SERVICES, IN	13053/2	Parcel # R5600-002-006A	05/13/2016	405.00	405.00	05/31/2016	
2512	STRATTON LAND SERVICES, IN	13053-15	Final Survey-BARRETT ROAD	05/09/2016	6,900.00	6,900.00	05/31/2016	
2512	STRATTON LAND SERVICES, IN	13053-17	Survey-Rathdrum Mountain	05/06/2016	5,800.00	5,800.00	05/31/2016	
Total STRATTON LAND SERVICES, INC:					13,105.00	13,105.00		
<b>SUN RENTAL POST FALLS</b>								
2515	SUN RENTAL POST FALLS	220028-01	Scaffold	05/09/2016	73.70	73.70	05/31/2016	
2515	SUN RENTAL POST FALLS	271637-01	Compactor Vibratory plate	05/10/2016	55.00	55.00	05/31/2016	
Total SUN RENTAL POST FALLS:					128.70	128.70		
<b>SUPER ONE FOODS</b>								
2518	SUPER ONE FOODS	03-817746	Flowers-heather	04/25/2016	17.98	17.98	05/31/2016	
2518	SUPER ONE FOODS	03-817746	Creamer	04/25/2016	1.09	1.09	05/31/2016	
2518	SUPER ONE FOODS	03-817746	Creamer	04/25/2016	1.09	1.09	05/31/2016	
2518	SUPER ONE FOODS	03-817746	Creamer	04/25/2016	1.10	1.10	05/31/2016	
2518	SUPER ONE FOODS	03-835455	Supplies	05/17/2016	29.46	29.46	05/31/2016	
2518	SUPER ONE FOODS	03-847904	Donuts for Memorial Day Service	05/30/2016	47.84	47.84	05/31/2016	
2518	SUPER ONE FOODS	04-907171	Supplies	04/04/2016	4.31	4.31	05/31/2016	
2518	SUPER ONE FOODS	04-907171	Supplies	04/04/2016	4.31	4.31	05/31/2016	
2518	SUPER ONE FOODS	04-907171	Supplies	04/04/2016	4.31	4.31	05/31/2016	
2518	SUPER ONE FOODS	04-910455	Fruit tray, donuts	04/08/2016	20.95	20.95	05/31/2016	
2518	SUPER ONE FOODS	04-945203	Bath tissue	05/15/2016	37.44	37.44	05/31/2016	
Total SUPER ONE FOODS:					169.88	169.88		
<b>TIME WARNER CABLE</b>								
75	TIME WARNER CABLE	0277JUNE16	Internet service	05/23/2016	164.99	164.99	05/31/2016	
75	TIME WARNER CABLE	1234JUNE16	Monthly fee	05/28/2016	154.99	154.99	05/31/2016	
Total TIME WARNER CABLE:					319.89	319.89		
<b>TRANSUNION RISK ALTERNATIVE</b>								
2704	TRANSUNION RISK ALTERNATI	43016	Person search	04/30/2016	25.00	25.00	05/31/2016	
Total TRANSUNION RISK ALTERNATIVE:					25.00	25.00		
<b>UNDERGROUND EXPRESSIONS</b>								
2760	UNDERGROUND EXPRESSION	64159/2	Add on to orig invoice-shirt	04/27/2016	6.75	6.75	05/31/2016	
2760	UNDERGROUND EXPRESSION	64479	Shirts	05/12/2016	296.20	296.20	05/31/2016	
2760	UNDERGROUND EXPRESSION	64528	Shirts	05/17/2016	95.20	95.20	05/31/2016	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total UNDERGROUND EXPRESSIONS:					398.15	398.15		
<b>UNITED CROWN PUMP &amp; DRILLING</b>								
2776	UNITED CROWN PUMP & DRILL	3/21/16-4/22/1	Pay request #1	04/25/2016	44,861.85	44,861.85	05/31/2016	
Total UNITED CROWN PUMP & DRILLING:					44,861.85	44,861.85		
<b>VIEVU LLC</b>								
2809	VIEVU LLC	9833	Body video camera	05/08/2016	318.00	318.00	05/31/2016	
Total VIEVU LLC:					318.00	318.00		
<b>WILBERT PRECAST, INC</b>								
2942	WILBERT PRECAST, INC	51216	Niche wall	05/12/2016	3,330.00	3,330.00	05/31/2016	
2942	WILBERT PRECAST, INC	51216	Niche wall	05/12/2016	4,000.00	4,000.00	05/31/2016	
Total WILBERT PRECAST, INC:					7,330.00	7,330.00		
<b>WILBUR-ELLIS COMPANY</b>								
2938	WILBUR-ELLIS COMPANY	9790220	gly star, confront	04/12/2016	73.75	73.75	05/31/2016	
2938	WILBUR-ELLIS COMPANY	9811614	gly star, confront	04/18/2016	11.25-	11.25-	05/31/2016	
2938	WILBUR-ELLIS COMPANY	9812789	gly star, confront	04/18/2016	157.25	157.25	05/31/2016	
2938	WILBUR-ELLIS COMPANY	9858790	confront	04/28/2016	25.99-	25.99-	05/31/2016	
2938	WILBUR-ELLIS COMPANY	9881892	gly star, confront	05/03/2016	16.50-	16.50-	05/31/2016	
Total WILBUR-ELLIS COMPANY:					177.26	177.26		
Grand Totals:					331,130.79	330,797.07		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

- Detail report.
- Paid and unpaid invoices included.

\_\_\_\_\_  
\_\_\_\_\_

## Report Criteria:

Journal Code. Journal code = "CD"

Payee or Description	Date	Check Number	Check Amount
USDA SEWER LOAN BI-ANNUAL PMT	03/01/2016	1	33,235.00
VISA INTERCHANGE CHARGES- ONLINE BILL PAY	04/04/2016	1	941.41
VISA INTERCHANGE CHARGES- ONLINE BILL PAY	03/02/2016	2	831.48
XPRESS BILL PAY- MONTHLY CHARGES	04/05/2016	2	520.60
XPRESS BILL PAY- MONTHLY CHARGES	03/04/2016	3	500.50
TRANSFER TO WATER ACCOUNT	04/11/2016	3	15,000.00
TRANSFER TO WATER ACCOUNT	03/16/2016	4	800.00
SWT PENALTY	04/21/2016	4	376.50
STATE TAX COMMISSION- SWT MONTHLY PAYMENT- JAN	03/23/2016	5	5,133.00
SWT MONTHLY PAYMENT- MARCH	04/21/2016	5	6,331.00
STATE TAX COMMISSION- SWT MONTHLY PAYMENT- FEB	03/23/2016	6	5,341.00
VSP- MONTHLY PREMIUM	04/27/2016	6	502.82
VSP MONTHLY PREMIUM	03/25/2016	7	495.01
CASELLE MONTHLY CHANGES	04/27/2016	7	951.33
CASELLE MONTHLY CHARGES	03/29/2016	8	951.33
Bank Error- Check # 13184 cleared for wrong amount	04/30/2016	8	.23-
Shaffers Engineering- Drinking Water Filtration Class	03/01/2016	13147	360.00
Alice Starri- A Balance Refund	03/01/2016	13148	71.46
Lakeland High School- Payment for AAU Referees	03/02/2016	13149	1,250.00
Costco- AAU Tourney Supplies	03/02/2016	13150	120.30
CASH- AAU Tourney Concessions & Gate	03/02/2016	13151	300.00
Don Bartell- AAU Referee Scheduler	03/02/2016	13152	100.00
City of Post Falls- Sewer Cap Fee Repayment (2013-2015)	03/03/2016	13153	225,067.86
Naomi Hodgkins- Park & Rec. Ck # 54842 Replacement	03/04/2016	13154	43.53
Al Arnone- AAU Tournament Entry Refund	03/07/2016	13155	180.00
Joe Owens- AAU Tournament Entry Refund	03/07/2016	13156	180.00
TransUnion- Searches	03/08/2016	13157	25.00
VISA- Credit Card Payments	03/08/2016	13158	1,399.71
Blue Cross of Idaho- April Premium	03/08/2016	13159	28,450.13
Grant Writing USA- Staci Armes Class Registration	03/09/2016	13160	455.00
VISA- Credit Card Payment- Jump	03/09/2016	13161	1,009.95
Lakeland High School- AAU Bookkeeper Fees	03/11/2016	13162	125.00
Avista- Riser Fee (2nd St. & McCartney St.)	03/14/2016	13163	450.00
USDA- A Balance Refund	03/14/2016	13164	71.26
Lake City Ford- 2 New Police Vehicles	03/16/2016	13165	54,786.00
Sherrri Halligan- Mileage to District 1 Clerks Mtg.	03/16/2016	13166	48.28
Adam Clement- Fuel	03/16/2016	13167	40.00
Life Line- Breath Testing Machine	03/18/2016	13168	1,334.08
VISA- Credit Card Payment- Fuhr	03/21/2016	13169	784.22
Kevin Fuhr- Paper Towels	03/21/2016	13170	142.11
Hayden Homes- A Balance Refund	03/21/2016	13171	114.35
NW Construction- A Balance Refund	03/21/2016	13172	23.82
Golden Oldies Costumes- Easter Bunny Costume Rental	03/22/2016	13173	60.00
Dave & Julie Stone- A Balance Refund	03/22/2016	13174	97.67
Tarah Chance- A Balance Refund	03/22/2016	13175	30.98
Catherine Gaines- Soccer Refund	03/22/2016	13176	60.00
Susan Norlander- Soccer Refund	03/22/2016	13177	23.00
COSTCO- City Hall Supplies	03/24/2016	13178	174.30
Bureau of Occupational License- Water Distribution Class	03/28/2016	13179	92.00
VOID	03/28/2016	13180	.00
Jim Christie- A Balance Refund	03/28/2016	13181	105.65
Daniel Duke- Per Diem	03/28/2016	13182	285.00
Companion Life- April Premium	03/28/2016	13183	591.57
Matt Adams- A Balance Refund	03/28/2016	13184	14.97

Payee or Description	Date	Check Number	Check Amount
Lori Hodgkins- Soccer Refund	03/28/2016	13185	18.00
Erin Ranney- Soccer Refund	03/28/2016	13186	23.00
Sandra Guadagnini- Soccer Refund	03/29/2016	13187	18.00
Gwen Coley- Soccer Refund	03/29/2016	13188	18.00
N.I.C.E.- Seminar Registration	03/29/2016	13189	50.00
Polson Police Department- Department Seminar Tuition	03/29/2016	13190	325.00
Penny Weitz- Per Diem Lewiston	03/29/2016	13191	104.00
US Postal Service- March Utility Bills	03/31/2016	13192	764.79
Tracy Ward- A Balance Refund	03/31/2016	13193	214.60
Sharon Taranto- A Balance Refund	03/31/2016	13194	161.93
Joel & Kim Krause- A Balance Refund	04/01/2016	13195	73.85
Bureau of Occupational License- Kris Kieffer	04/01/2016	13196	92.00
Jeffrey Altebury- A Balance Refund	04/05/2016	13197	6.15
Hayden Homes- A Balance Refund	04/06/2016	13198	14.29
Shenango- Replaced letter in banner	04/06/2016	13199	10.00
Thomas McDowell- Call Outs	04/07/2016	13200	37.80
AFLAC- May Premium	04/08/2016	13201	1,554.44
Motorola Solutions Inc.- Motorola ULTF Mobile	04/08/2016	13202	2,390.75
TransUnion- Payables Search	04/08/2016	13203	25.00
Idaho State Tax Commission- SWT Penalty	04/08/2016	13204	284.02
Clearly Better Window Cleaning- Washed PR Windows	04/08/2016	13205	45.00
Paula Massey- Per Diem Boise	04/11/2016	13206	90.00
Bill Ray- Per Diem Georgia	04/11/2016	13207	260.00
COSTCO- Supplies-Forks-Cups-Papertowels	04/11/2016	13208	146.91
Joel & Kim Krause- A Balance Refund	04/11/2016	13209	73.85
Public Aging Training Council- Seminar	04/12/2016	13210	295.00
VOID	04/12/2016	13211	.00
Paula Massey- Airport Parking ILETs	04/12/2016	13212	20.00
Hayden Homes- A Balance Refund	04/12/2016	13213	12.82
VISA- Credit Card Payment- Kevin Fuhr	04/14/2016	13214	932.33
Ian Caldwell- A Balance Refund	04/15/2016	13215	105.70
Al & Barbara Caldwell- A Balance Refund	04/15/2016	13216	36.93
VOID	04/15/2016	13217	.00
Walmart- Wellness Gift Card & Monitor	04/15/2016	13218	318.98
Sherri Halligan- Wellness Gift Cards	04/18/2016	13219	180.00
Kevin Fuhr- Gun Safe	04/18/2016	13220	349.99
Kevin Cook- A Balance Refund	04/18/2016	13221	121.68
Little Stinker Septic Service- Pumped Grease Trap	04/19/2016	13222	150.00
COSTCO- Office Supplies	04/19/2016	13223	88.54
Sherman Hunter- Building Supplies & Mileage (CH)	04/20/2016	13224	16.20
Cindy Holte- A Balance Refund	04/22/2016	13225	41.84
Casey Syth- A Balance Refund	04/22/2016	13226	109.09
Carden & Hannah Carruthers- A Balance Refund	04/22/2016	13227	32.01
Peggy McMillen- A Balance Refund	04/22/2016	13228	36.93
Ray Flynn- Cleanup Deposit Refund	04/26/2016	13229	75.00
VOID	04/26/2016	13230	.00
Lakeland Little League- Field Use Overpayment	04/26/2016	13231	65.00
Bill Ray- Lunches & Uniform	04/26/2016	13232	138.87
Glenda Hook- Lunches	04/27/2016	13233	21.64
Stephen Farr/Heather Johnson- A Balance Refund	04/27/2016	13234	14.42
VOID	04/28/2016	13235	.00
VOID	04/28/2016	13236	.00
Gunaramma- Glock 22	04/29/2016	13237	842.00
US Postal Service- April Utility Bills	04/29/2016	13238	746.45
Columbia Bank- Annual Safe Deposit Box Fee	04/29/2016	13239	122.50
Saturday Night, Inc.- Work Shirts- Admin	04/29/2016	13240	390.90

Payee or Description	Date	Check Number	Check Amount
Grand Totals:			<u>402,444.15</u>

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Report Criteria:

Journal Code..Journal code = "CD"

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# Memo

To: City Council  
From: Kevin Jump  
CC:  
Date: June 1, 2016  
Re: Bid Award - 2016 Street Rehabilitation

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On May 24<sup>th</sup>, we opened bids for the referenced project. After opening bids and reviewing the bid packets for completeness, Interstate Concrete & Asphalt was initially found to be determining the lowest bidder. We will be further reviewing the bid packets for responsiveness and responsibility.

A copy of the tabulated bids is attached.

We are herein seeking City Council's approval for the following:

- Pre-authorization to allow Mayor Holmes to execute the construction contract, subject to our receipt of a Performance Bond, Payment Bond and Certificate of Insurance from Interstate Concrete & Asphalt.
- Allow the Public Works Director to work with a discretionary 15% construction contingency for unforeseen project change orders.

Upon receipt of a fully-executed construction contract, we will issue Notice to Proceed.

**CONTRACT**

**2016 STREET REHABILITATION  
RATHDRUM, IDAHO**

This Contract is dated as the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_16.

between \_\_\_\_\_ City of Rathdrum  
(hereinafter called **OWNER**)

and \_\_\_\_\_ Interstate Concrete & Asphalt Co.  
(hereinafter called **CONTRACTOR**)

**OWNER** and **CONTRACTOR**, in consideration of the mutual covenants hereinafter set forth, agree as follows:

**Article 1. WORK**

1.1 **CONTRACTOR** shall complete all Work (Base Bid + Alternate Bid No. 1 + Alternate Bid No. 2 + Alternate Bid No. 4) as specified or indicated in the Contract Documents. Construction of approximately 1200 tons of AC pavement, 1150 SY of concrete sidewalks and 1900 LF of concrete curb and other associated work items.

1.2 The project for which work is to be performed under the Contract Documents is generally described as:

**2016 STREET REHABILITATION**

**Article 2. OWNER**

2.1 The Project is being administered by the City of Rathdrum – Public Works Department, which is hereinafter serving as agent for the City of Rathdrum. The City of Rathdrum – Public Works Department will assume all duties and responsibilities and will have the rights and authority assigned to **OWNER** under the Contract Documents in connection with completion of the Work.

### **Article 3. CONTRACT TIME**

**3.1** The Contractor shall be prepared to complete the furnishing and construction of this project and be fully completed and ready for use on or before October 14, 2016.

**3.2** Liquidated Damages. **OWNER** and **CONTRACTOR** recognize that time is of the essence of this Contract and that **OWNER** will suffer financial loss if the Work is not completed within the time specified in Paragraph 3.1. They also recognize the delays, expense and difficulties involved in proving in legal proceedings the actual loss suffered by **OWNER** if the Work is not completed on time. Accordingly, instead of requiring any such proof, **OWNER** and **CONTRACTOR** agree that as liquidated damages for delay (but not a penalty) **CONTRACTOR** shall pay **OWNER** Five Hundred Dollars and No Cents (\$500.00) per day for each calendar day of delay until the work is satisfactory completed, for each phase of the Contract as specified in Paragraph 3.1.

### **Article 4. CONTRACT PRICE**

**4.1** The **OWNER** shall pay the **CONTRACTOR** for performance of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the established unit price for each separately identified item of Unit Price Work, as described in the Itemized Proposal, multiplied by the final quantity of that item. Based on the estimated quantities of each item and the submitted unit prices, this amount is Three Hundred Seventeen Thousand Four Hundred Fifteen and 95/100 Dollars (\$ 317,415.95 ), which the **CONTRACTOR** agrees to receive and accept.

### **Article 5. PAYMENT PROCEDURES**

**CONTRACTOR** shall submit Applications for Payment. Applications for Payment will be processed by **OWNER**.

**5.1 Progress Payments.** **OWNER** shall make progress payment on account of the Contract Price on the basis of **CONTRACTOR's** Applications for Payments, no frequently than once per month during construction as provided below. All progress payments will be on the basis of the progress of the work measured by the schedule of values listed in the Itemized Proposal, less retainage.

**5.2 Final Payment.** Upon completion and acceptance of the Work, **OWNER** shall pay the remainder of the Contract Price.

#### **Article 6. CONTRACTOR'S WARRANTY**

**CONTRACTOR** agrees to a two (2) year guarantee period for all labor, material and workmanship after receiving the Certificate of Substantial Completion.

#### **Article 7. CONTRACTOR'S REPRESENTATION**

In order to induce **OWNER** to enter into this Contract, **CONTRACTOR** makes the following representations:

**7.1 CONTRACTOR** is familiar with the nature and extent of the Contract Documents, work locality and with all local conditions and federal, state and local laws, ordinances, rules and regulations that in any manner may affect cost, progress, or performance of the Work.

**7.2 CONTRACTOR** has studied carefully all reports of investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress, or performance of the Work which were relied upon by the City of Rathdrum – Public Works Department, in the preparation of the Drawings and which have been identified in the Supplementary Conditions.

**7.3 CONTRACTOR** has made or caused to be made examinations, investigations, and tests and studies of such reports and related data in addition to those referred to in Paragraph 8.2 as deemed necessary for the performance of the Work at the Contract price, within the Contract

Time and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports or similar data are or will be required by **CONTRACTOR** for such purposes.

- 7.4 CONTRACTOR** has correlated the results of all such observations, examinations, investigations, tests, reports and data with the terms and conditions of the Contract Documents.
- 7.5 CONTRACTOR** has given **OWNER** written notice of all conflicts, errors, or discrepancies that have been discovered in the Contract Documents and the written resolution thereof by **OWNER** is acceptable to **CONTRACTOR**.
- 7.6 CONTRACTOR** and **OWNER** recognize that the work to be performed under this **CONTRACT** will cause an inconvenience to the motoring public during the times that the work is being performed and may result in some frustration on the part of the public. **CONTRACTOR** shall be responsible to ensure that the **CONTRACTOR'S** employees and/or agents are courteous and respectful to the public at all times during the performance of the work.

## Article 8. CONTRACT DOCUMENTS

The Contract Documents which comprise the entire Contract between **OWNER** and **CONTRACTOR** are made a part hereof as is attached to this Contract and consist of the following:

- 8.1 This Contract (Pages 1 to 7, inclusive)
- 8.2 Notice of Invitation to Bid
- 8.3 Instructions to Bidders
- 8.4 Proposal
- 8.5 Itemized Proposal
- 8.6 Bid Security
- 8.7 Non-Collusion Affidavit
- 8.8 General Conditions
- 8.9 Supplemental General Conditions
- 8.10 Special Provisions
- 8.11 Performance Bond
- 8.12 Payment Bond
- 8.13 Notice of Award
- 8.14 Notice to Proceed
- 8.15 Contractor For Public Works To Pay Or Secure Taxes
- 8.16 Specifications and Drawings prepared and/or issued by the City of Rathdrum – Public Works Department, dated April 29, 2016.
- 8.17 Addenda:  
  
No. 1, dated May 17, 20 16.
- 8.18 Documents submitted by **CONTRACTOR** prior to Notice of Award.
- 8.19 Any Modifications, including Change Orders, duly delivered after execution of Contract.
- 8.20 The required Bonds shall be held in full force until the Final Acceptance has been issued.

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be altered, amended or repealed by a Modification.

## Article 9. MISCELLANEOUS

- 9.1 Terms used in this Contract which are defined in Article 1 of the General Conditions shall have the meanings indicated in the General Conditions or as amended in the Supplemental General Conditions.

**9.2** No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment. No assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

#### **Article 10. BINDING AGREEMENT**

This Contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

#### **Article 11. SAFETY**

**11.1 CONTRACTOR** shall be responsible for the safety of employees at all times and shall provide all equipment to ensure their safety. **CONTRACTOR** shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. **CONTRACTOR** shall hold harmless and indemnify the City of Rathdrum, its employees, elected officials and officers, from, for, and against any claim of any person in tort, contract, or otherwise arising out of a job-related injury, whether physical or otherwise.

**IN WITNESS WHEREOF**, the parties hereto have signed this Contract in triplicate. One counterpart each has been delivered to **OWNER, CONTRACTOR** and **CITY OF RATHDRUM – PUBLIC WORKS DEPARTMENT**. All portions of the Contract Documents have been signed or identified by **OWNER** and **CONTRACTOR**.

This Contract will be effective on \_\_\_\_\_, 20\_\_ 16\_\_.

**OWNER:**

**CONTRACTOR:**

**City of Rathdrum**

\_\_\_\_\_  
Vic Holmes, Mayor

INTERSTATE CONCRETE & ASPHALT, CO.

(Corporate Seal)

Attest \_\_\_\_\_

Address for giving notices

Attest \_\_\_\_\_  
Sherri Halligan, Clerk

8849 W. Wyoming Road

Rathdrum, ID 83858

Address for giving notices

8047 W. Main Street

Rathdrum, ID 83858

License No.

PWC-C-12090-U-1-2-3

Agent for service of process

\_\_\_\_\_



# CITY OF RATHDRUM

## *CLERKS OFFICE*



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To: Mayor and Council

From: City Clerk Sherri L Halligan

Date: June 08, 2016

Re: City Property Surplus

Mayor & Council:

The Clerk's Office would like the following items listed to be declared as surplus.

### **Park and Recreation**

The Park and Department would like to surplus:

- 25 - 2001 Main Street Banners

Sincerely,

Sherri L Halligan  
City Clerk  
City of Rathdrum



**CITY OF RATHDRUM  
PLANNING AND ZONING COMMISSION  
REPORT TO CITY COUNCIL  
Wednesday, June 8, 2016**

## **Final Plat- Timber Landing Estates, Phase 1**

### **PROJECT PROPOSAL**

The original proposal was to subdivide the property into 122-single family lots, located on approximately 39.44 acres with 22 of the lots designed for residential development through the Phase 1 of the project, see **Attachment 3**. The original approved Preliminary plat was approved by City Council on April 8, 2015 for a 6 phase development, see **Attachment 1**. For construction purposes and to keep the project moving forward, the Applicant asked if the phasing lines could be moved around to make sure the completion of each phase could stand-alone as a completed project. The city staff reviewed the new proposed phasing and since the phasing did not increase or decrease lot sizes and met the requirements as a stand-alone project, staff approved the Applicants request.

### **Phasing**

The proposed phasing of the project consists of seven (7) phases. See **Attachment 2**.

Phase 1- 22 lots

Phase 2- 24 lots

Phase 3-15 lots

Phase 4-18 lots

Phase 5-19 lots

Phase 6-12 lots

Phase 7-14 lots

**Development Agreement:** An agreement setting forth parameters of development reflecting city code requirements and terms and conditions tied to the preliminary plat was approved by City Council on August 13, 2015. The terms of the agreement also addresses required improvements for Phase 1 to assure its integrity as a stand-alone project.

## Final Plat

The final plat for the Phase 1 of Timber Landing Estates has been reviewed by staff and found to reflect the approved preliminary plat and phasing.

### PLANNING AND ZONING MOTION:

On May 18, 2016, The Planning and Zoning Commission's recommendation to the City Council was to conditionally approve Phase 1 of Timber Landing Estates granted that they complete all infrastructures or provide performance sureties and warranties per Section 12-3-3-2 E and F of City Code. They have complied with City Code Sections 12-3-3-2 A-D. Below are the following guidelines the Planning and Zoning reviewed to make their recommendation to the City Council.

#### *Section 12-3-3-2*

- A. Establish Standards: The final plat meets all standards established by Idaho Code and this title relating to final plats, including the checklist, which can be modified by the council.*
- B. Conformance With Preliminary Plat:*
  - 1. The final plat is essentially the same as the preliminary plat and that the conditions imposed when the preliminary plat was approved have been met.*
  - 2. Notwithstanding any other provision of this title, the city engineer, public works director or city council may recommend modifications of the preliminary plat up to the time of council approval of the final plat.*
- C. Certificates and Statements of Approval: The final plat bears the certificates and statements of approval required by this title.*
- D. Title Report: The applicant has submitted a title report, from a title insurance company authorized to do business in the state, confirming that title of the land in the proposed subdivision is vested in the name of the owner whose signature appears on the plat.*
- E. Required Improvements and Facilities: The facilities and improvements required to be provided by the subdivider have been completed and that the costs incurred by the city for plan, specification or drawing review and approval or construction inspection have been paid by the subdivider, or that the subdivider has provided an irrevocable letter of credit or other suitable guarantee acceptable to the city in an amount of one hundred fifty percent (150%) of the estimated cost as approved by the city engineer and with responsible sureties commensurate with improvements remaining to be done and costs to be paid, securing to the city the construction and installation of the improvements and payment of the costs which will be or have been incurred by the city within the fixed time period established by the council.*
- F. Warranty:*

1. *Water and Sewer: The subdivider has provided a standard written warranty that the required water and sewer improvements and facilities will be free from defects in material and workmanship for a period of one year from the date of acceptance of the improvements by the city, secured by a performance bond in the amount of twenty five percent (25%) of the actual construction cost of the warranted improvements and facilities.*
2. *Street Improvements: The subdivider has provided a warranty that the required street improvements will be free from defects in material and workmanship for a period of two (2) years from the state of acceptance of the improvements by the city, secured by a performance bond in the amount of twenty five percent (25%) of the actual construction cost of the warranted improvements.*

### **CITY COUNCIL MOTION POTENTIAL MOTION:**

APPROVAL: I move that the final plat for Phase 1 of Timber Landing Estates be approved when all subdivision development requirements are met as set forth in the development agreement and Rathdrum City Code.

DENIAL: I move that the final plat for Phase 1 of Timber Landing Estates be denied, finding that it is not in accord with Rathdrum City Code.

Basis for denial is: \_\_\_\_\_

### **ATTACHMENTS**

1. Preliminary Plat
2. Phasing
3. Final Plat

Attachment 1  
Timber Landing Estates Preliminary Plat

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Attachment 2  
Phasing of Timber Landing Estates

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Attachment 3  
Timber Landing Estates Final Plat (Phase 1)

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# TIMBER LANDINGS

A PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31,  
TOWNSHIP 62 NORTH, RANGE 4 WEST, BOISE MERIDIAN, CITY OF RATHDRUM,  
KOOTENAI COUNTY, IDAHO

BOOK PAGE  
LIST, II



VICINITY MAP

### BASIS OF BEARING

N.T.S.  
BASIS OF BEARING FOR THIS SURVEY IS N89°36'59" W, AND N156°04' ALONG THE LINE CONNECTING RATHDRUM MONUMENTS B AND B'.

### REFERENCES

- R-1 RECORD OF SURVEY BY ROBERT C. DANLEY, PLS 10559, FILED IN BOOK 27 OF RECORDS, AT PAGE 90, RECORDS OF KOOTENAI COUNTY, IDAHO, PLS 4545, FILED IN BOOK K OF RECORDS, AT PAGE 019, RECORDS OF KOOTENAI COUNTY.
- R-2 PLAT OF PARK ROSE ESTATES, BY ERNEST M. WARDER, PLS 4545, FILED IN BOOK K OF RECORDS, AT PAGE 019, RECORDS OF KOOTENAI COUNTY.
- R-3 PLAT OF PARK ROSE ESTATES, BY ERNEST M. WARDER, PLS 4545, FILED IN BOOK J OF RECORDS, AT PAGE 406, RECORDS OF KOOTENAI COUNTY.
- R-4 PLAT OF COPPER VALLEY ESTATES, BY EARL C. SANDERS, PLS 3814, FILED IN BOOK O OF RECORDS, AT PAGE 456, RECORDS OF KOOTENAI COUNTY.
- R-5 PLAT OF PHASE II, OLSON'S LAKELAND PINES, BY BRUCE ANDERSON, PLS 950, FILED IN BOOK G OF RECORDS, AT PAGE 135-A, RECORDS OF KOOTENAI COUNTY.
- R-6 RECORD OF SURVEY, BY SCOTT L. BOLINNESS, PLS 6603, FILED IN BOOK 11 OF RECORDS, AT PAGE 155, RECORDS OF KOOTENAI COUNTY.
- R-7 RECORD OF SURVEY, BY SCOTT L. BOLINNESS, PLS 1817, FILED IN BOOK 2 OF RECORDS, AT PAGE 155, RECORDS OF KOOTENAI COUNTY.
- R-8 PLAT OF ARTHUR'S GARDEN, BY PAUL BOOTH, PLS 748, FILED IN BOOK E OF RECORDS, AT PAGE 157, RECORDS OF KOOTENAI COUNTY.
- R-9 PLAT OF IRON PIPE ADDITION, FILED IN BOOK D OF RECORDS, AT PAGE 601, RECORDS OF KOOTENAI COUNTY.
- R-10 RECORD OF SURVEY OF AMNESTION, ORDINANCE # 547, BY JOSEPH E. HASSELL, PLS 8249, FILED IN BOOK 28, PAGE 353 RECORDS OF KOOTENAI COUNTY.

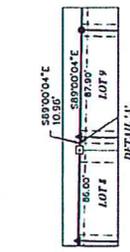
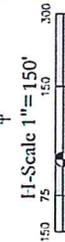
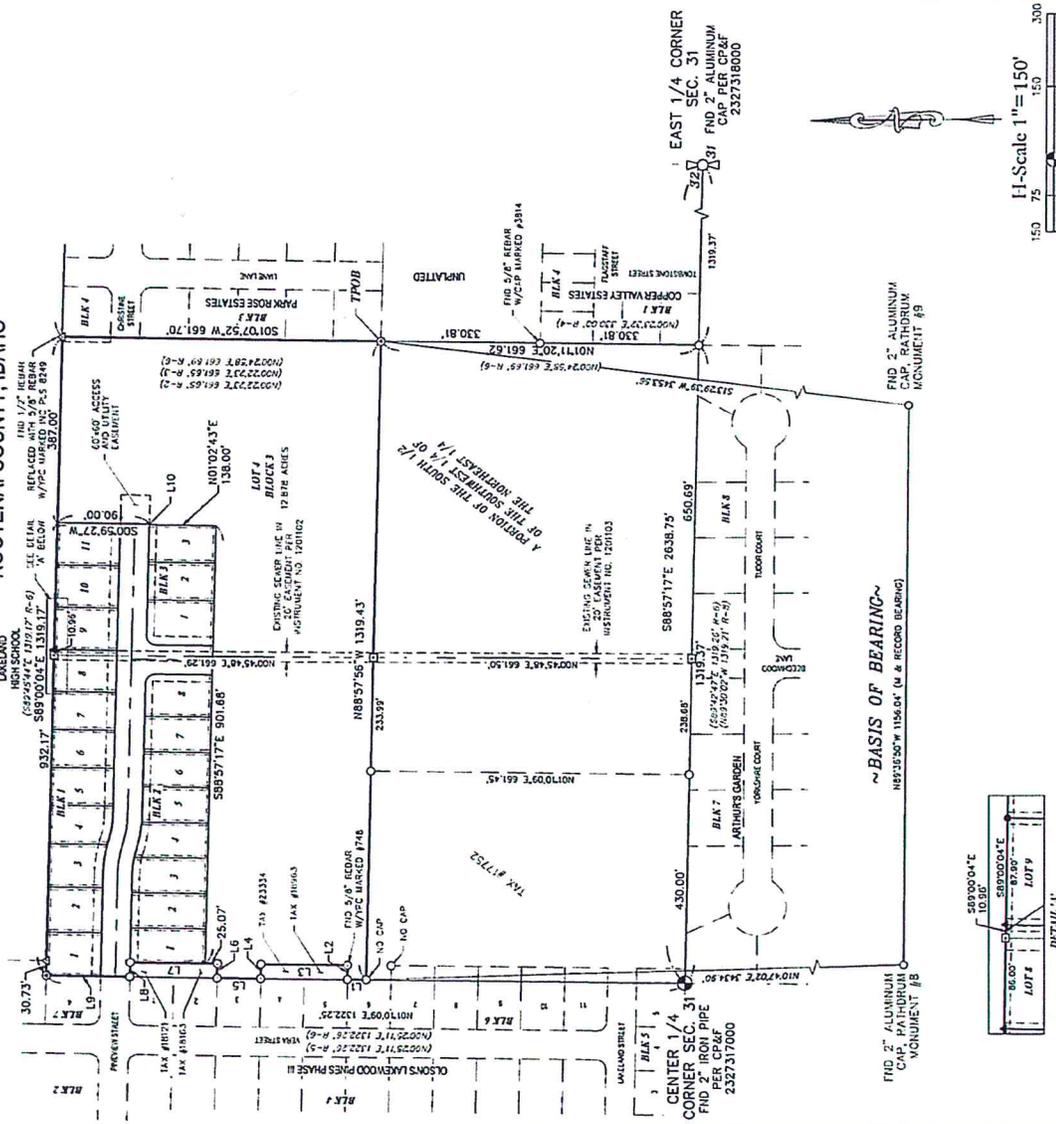
### NOTES

1. THERE WAS NO ATTEMPT MADE TO SHOW PHYSICAL FEATURES OF THE PROPERTY, OR TO SHOW ANY NON-RECORDED ENCUMBRANCES, EXCEPT FOR THOSE AS SHOWN HEREON.
2. FOR LINE AND CURVE TABLE SEE SHEET 2.

### LEGEND

- ⊙ FIND 5/8" REBAR WITH YELLOW PLASTIC CAP MARKED PLS 6003
- △ FIND 1/2" IRON ROD
- FIND 5/8" REBAR WITH YELLOW PLASTIC CAP MARKED HC PLS 9549 OR AS NOTED
- ⊖ CALCULATED POINT, NOTHING FOUND OR SET
- ⊕ SET 5/8" X 30" REBAR WITH YELLOW PLASTIC CAP MARKED HC PLS 8249
- ▲ SET 1/2" X 20" REBAR WITH YELLOW PLASTIC CAP MARKED HC PLS 8249

-- EASDENT



699 N. Calvary Ct., Ste. 7  
Boise, Idaho 83725  
PHONE: (208) 774-1170  
FAX: (208) 777-2128  
www.ltrsurvey.com

**TRIMBER LANDINGS**  
KOOTENAI COUNTY, IDAHO

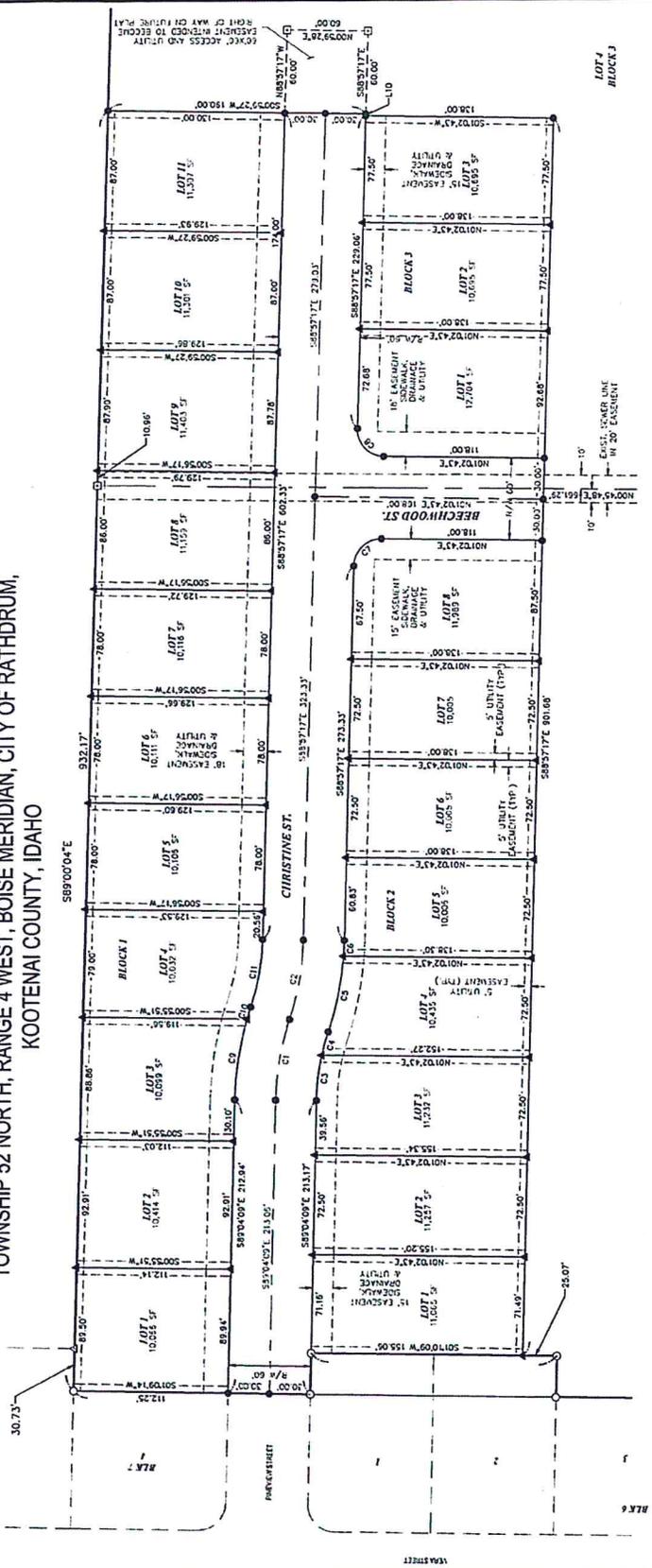
DRAWN BY: TBE DATE: 02-15-16 DSC NAME: 14027.PLAT.DWG  
RECORD BY: WJL SCALE: 1" = 150' PROJ. # 14-007 SHEET 1 OF 4



# TIMBER LANDINGS

A PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31,  
TOWNSHIP 52 NORTH, RANGE 4 WEST, BOISE MERIDIAN, CITY OF RATHDRUM,  
KOOTENAI COUNTY, IDAHO

BOOK PAGE  
INST. #

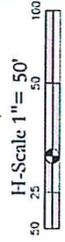


## LEGEND

- FINO 5/8" REBAR WITH YELLOW PLASTIC CAP MARKED PLS 6603
- △ FINO 1/2" IRON ROD
- FINO 5/8" REBAR WITH YELLOW PLASTIC CAP MARKED INC PLS 8249 OR AS NOTED
- CALCULATED POINT, NOTHING FOUND OR SET
- SET 5/8" X 30" REBAR WITH YELLOW PLASTIC CAP MARKED INC PLS 8249
- ▲ SET 1/2" X 24" REBAR WITH YELLOW PLASTIC CAP MARKED INC PLS 8249
- EASEMENT

Line #	Direction	Length
L1	N0102°14'E	38.89
L2	S0917°25'E	29.84
L3	N0102°02'E	179.50
L4	N88°49'31"W	29.85
L5	N0102°14'E	90.00
L6	S48°48'54"E	29.91
L7	N0102°02'E	160.12
L8	N09°34'05"W	29.95
L9	N0102°14'E	172.25
L10	N88°37'17"W	71.38

Curve #	Length	Radius	Delta	Chord	Direction
C1	59.65	200.00	017°05'15"	59.43	N80°31'32"W
C2	59.25	200.00	016°58'23"	59.03	S60°26'05"E
C3	33.14	170.00	011°07'14"	33.00	N63°29'02"W
C4	17.56	170.00	005°55'01"	17.25	N74°50'25"W
C5	56.46	200.00	014°03'55"	56.32	S79°00'52"E
C6	11.87	200.00	002°54'28"	11.87	S97°30'04"E
C7	31.42	200.00	007°00'00"	28.28	N43°37'17"W
C8	31.42	200.00	007°00'00"	28.28	S48°02'43"W
C9	59.42	200.00	014°04'31"	59.28	N81°00'03"W
C10	31.7	200.00	003°17'02"	31.7	N12°37'25"W
C11	30.38	170.00	008°58'33"	30.18	S58°28'06"E



609 N. College Ct., Ste 7  
Boise, Idaho 83726  
PHONE (208) 733-8370  
FAX (208) 777-2128  
www.idaholand.com



TIMBER LANDINGS  
KOOTENAI COUNTY, IDAHO

DRAWN BY: TRC DATE: 02-15-16 DWG NAME: 11007\_LP1A.DWG  
CHECKED BY: WLL SCALE: 1" = 50' PROJ. # 14-007 SHEET 2 of 4

# TIMBER LANDINGS

A PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31,  
TOWNSHIP 52 NORTH, RANGE 4 WEST, BOISE MERIDIAN, CITY OF RATHDRUM,  
KOOTENAI COUNTY, IDAHO

## OWNER CERTIFICATE

KNOWN ALL MEN BY THESE PRESENTS THAT RITA L. MCCOVERN, HEREBY CERTIFIES THAT SHE OWNS AND HAS JUST DEDICATED THE LAND DESCRIBED IN THE WITHIN PLAT TO BE KNOWN AS THE TIMBER LANDINGS, SAID PARCEL OF LAND BEING A PORTION OF THE SOUTHWEST QUARTER OF SECTION 31, TOWNSHIP 52 NORTH, RANGE 4 WEST, BOISE MERIDIAN, CITY OF RATHDRUM KOOTENAI COUNTY, IDAHO AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER QUARTER CORNER OF SAID SECTION 31, MONUMENTED BY A 2 INCH IRON PIPE PER BEAR 237713700 FROM WHICH THE EAST QUARTER CORNER BEARS S89°57'17"E A DISTANCE OF 783.73 FEET; THENCE, ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, S89°57'17"E A DISTANCE OF 1319.37 TO THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, MARKED BY A 5/8 INCH REBAR WITH YELLOW PLASTIC CAP MARKED INC PLS 8248; THENCE, ALONG THE EAST LINE OF THE SAID SOUTHWEST QUARTER, N01°12'07"E A DISTANCE OF 1319.37 FEET TO THE NORTH CORNER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, MARKED BY A 5/8 INCH REBAR WITH YELLOW PLASTIC CAP MARKED INC PLS 8249; SAID CORNER ALSO BEING THE TIMBERLANDS-BEINGSDIST.

THENCE, LEAVING SAID EAST LINE AND ALONG THE SOUTH LINE OF SAID NORTH HALF, N89°57'56"W A DISTANCE OF 1318.43 FEET TO THE SOUTHWEST CORNER OF SAID NORTH HALF, MARKED BY A 5/8 INCH REBAR;

THENCE, ALONG THE WEST LINE OF THE NORTH HALF OF SAID SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, N01°01'14"E A DISTANCE OF 348.0 FEET TO THE SOUTHWEST CORNER OF LOT 5, BLOCK 6 OF OLSON'S LAKELAND PHASE II, FILED IN BOOK 6 OF PLATS AT PAGE 153, RECORDS OF KOOTENAI COUNTY, MARKED BY A 5/8 INCH REBAR WITH CAP MARKED 6003;

THENCE, LEAVING SAID WEST LINE, S89°17'37"E A DISTANCE OF 29.84 FEET, MARKED BY A 5/8 INCH REBAR WITH CAP MARKED 716;

THENCE, N01°12'07"E A DISTANCE OF 179.50 FEET, MARKED A 5/8 INCH REBAR, WITH A YELLOW PLASTIC CAP MARKED INC PLS 8248;

THENCE, N89°49'51"W A DISTANCE OF 28.88 FEET TO THE SOUTHWEST CORNER OF LOT 3, BLOCK 6 OF SAID PLAT, MARKED BY A 5/8 INCH REBAR, WITH A YELLOW PLASTIC CAP MARKED INC PLS 8249;

THENCE, ALONG SAID WEST LINE, N01°01'14"E A DISTANCE OF 80.00 FEET TO THE SOUTHWEST CORNER OF LOT 2, BLOCK 6 OF SAID PLAT, MARKED BY A 5/8 INCH REBAR, WITH A YELLOW PLASTIC CAP MARKED INC PLS 8248;

THENCE, LEAVING SAID WEST LINE, S89°49'51"E A DISTANCE OF 29.81 FEET, MARKED BY A 5/8 INCH REBAR, WITH A YELLOW PLASTIC CAP MARKED INC PLS 8249;

THENCE, N01°01'14"E A DISTANCE OF 180.12 FEET, MARKED BY A 5/8 INCH REBAR, WITH A YELLOW PLASTIC CAP MARKED INC PLS 8248;

THENCE, N89°49'51"W A DISTANCE OF 28.89 FEET TO THE NORTHEAST CORNER OF LOT 1, BLOCK 6 OF SAID PLAT ON SAID WEST LINE, MARKED BY A 5/8 INCH REBAR, WITH A YELLOW PLASTIC CAP MARKED INC PLS 8249;

THENCE, ALONG SAID WEST LINE, N01°01'14"E A DISTANCE OF 172.25 FEET TO THE NORTHWEST CORNER OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, MARKED BY A 5/8 INCH REBAR WITH CAP MARKED 6003

THENCE, ALONG SAID NORTH LINE, S89°00'02"E A DISTANCE OF 1319.37 FEET TO THE NORTHEAST CORNER OF SAID NORTH HALF, MARKED BY A 1/2 INCH REBAR, REPLACED WITH 5/8 INCH REBAR WITH YELLOW PLASTIC CAP MARKED INC PLS 8248;

THENCE, ALONG THE EAST LINE OF SAID NORTH HALF, S01°07'52"W A DISTANCE OF 681.70 FEET TO THE TIMBERLANDS-BEINGSDIST.

SAID PARCEL CONTAINS 19.781 ACRES OF LAND, MORE OR LESS.

BE IT FURTHER KNOWN THAT:

DOMESTIC WATER SERVICES TO BE PROVIDED BY THE CITY OF RATHDRUM.

SEWER SERVICES TO BE PROVIDED BY THE CITY OF RATHDRUM.

LOTS WITHIN THIS PLAT ARE SUBJECT TO THE COARDS FOR TIMBER LANDINGS RECORDED UNDER INSTRUMENT NO. \_\_\_\_\_ RECORDS OF KOOTENAI COUNTY, TOGETHER WITH ANY AND ALL AMENDMENTS MADE A PART THEREOF.

THE OWNER HEREBY DEDICATES TO THE CITY OF RATHDRUM A SIXTY FOOT RIGHT OF WAY ALONG CHRISTINE STREET AND BEECHWOOD STREET, AS SHOWN ON THE PLAT, TOGETHER WITH ALL EASEMENTS OF WADING WOOD AND SHADE FOR SIDEWALK, DRAINAGE AND UTILITY EASEMENT, TOGETHER WITH THE RIGHT OF WAY FOR THE INSTALLATION, IMPROVEMENT, OPERATION AND MAINTENANCE OF SIDEWALKS AND FINANCISED UTILITIES AS SHOWN ON THE FACE OF THE PLAT.

RITA L. MCCOVERN

## PANHANDLE HEALTH DISTRICT

SANITARY RESTRICTIONS AS REQUIRED BY CHINA CODE, TITLE 54, CHAPTER 33 HAVE BEEN SATISFIED BY THE OWNER BY OBTAINING LICENSED PROFESSIONAL ENGINEER (LPE) SUPERVISION OF THE CONSTRUCTION OF THE SANITARY RESTRICTIONS AND THE OBTAINING OF THE PERMITS FROM THE CITY OF RATHDRUM. THE OWNER HAS OBTAINED THE NECESSARY PERMITS FROM THE CITY OF RATHDRUM AND THE CITY OF RATHDRUM HAS OBTAINED THE NECESSARY PERMITS FROM THE STATE OF IDAHO. THE CITY OF RATHDRUM HAS OBTAINED THE NECESSARY PERMITS FROM THE STATE OF IDAHO. THE CITY OF RATHDRUM HAS OBTAINED THE NECESSARY PERMITS FROM THE STATE OF IDAHO.

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

PANHANDLE HEALTH DISTRICT I  
SANITARY RESTRICTIONS SATISFIED AND LIFTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2013.

PANHANDLE HEALTH DISTRICT I

## NOTARY PUBLIC CERTIFICATE

ACKNOWLEDGMENT

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ }

ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, IN THE YEAR 2013, BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED \_\_\_\_\_, KNOWN OR IDENTIFIED TO ME, TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE (OR THEY) EXECUTED THE SAME.

NOTARY PUBLIC FOR STATE OF \_\_\_\_\_  
RESIDING AT \_\_\_\_\_  
COMMISSION EXPIRES \_\_\_\_\_

SEAL



699 N. Calgary Ct., Ste. 7  
Rathdrum, Idaho 83858  
PHONE (208) 725-8170  
FAX (208) 777-2128  
www.landrandsurvey.com

TIMBER LANDINGS  
KOOTENAI COUNTY, IDAHO

DRAWN BY: TRE DATE: 02-15-13 DWG NAME: 14027\_JPLA103C  
CHECKED BY: WNL SCALE: 1" = 1/4" PROJ. # 14-007 SHEET 3 of 4

# TIMBER LANDINGS

A PORTION OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 31,  
TOWNSHIP 52 NORTH, RANGE 4 WEST, BOISE MERIDIAN, CITY OF RATHDRUM,  
KOOTENAI COUNTY, IDAHO

BOOK PAGE  
INST.#

## KOOTENAI COUNTY TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES DUE FOR THE PROPERTY DESCRIBED IN THE OWNER'S CERTIFICATE AND DEDICATION HAVE BEEN PAID THROUGH

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

KOOTENAI COUNTY TREASURER

## KOOTENAI COUNTY RECORDER, STATE OF IDAHO

THIS PLAT WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF KOOTENAI COUNTY, STATE OF IDAHO, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016, AT \_\_\_\_\_ IN BOOK \_\_\_\_\_ OF PLATS AT PAGES \_\_\_\_\_ AT THE REQUEST OF \_\_\_\_\_

DEPUTY CLERK  
KOOTENAI COUNTY RECORDER  
PAID \_\_\_\_\_ INSTRUMENT NUMBER \_\_\_\_\_

## CITY ENGINEER

I HEREBY CERTIFY THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016, THAT I HAVE EXAMINED THIS SUBDIVISION PLAT AND APPROVE THE SAME FOR FILING

CITY OF RATHDRUM, ENGINEER

## CITY COUNCIL APPROVAL

THIS PLAT IS HEREBY ACCEPTED AND APPROVED BY THE CITY COUNCIL OF RATHDRUM, IDAHO ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

CITY OF RATHDRUM, MAYOR

RATHDRUM CITY CLERK

## COUNTY SURVEYOR'S CERTIFICATE

I HAVE EXAMINED THE HEREIN PLAT AND CHECKED THE PLAT COMPUTATIONS THEREON AND HAVE DETERMINED THAT THE MEASUREMENTS THEREON ARE CORRECT AND THAT THE PLAT COMES WITHIN THE REQUIREMENTS OF THE PLAT ACT. ALL CORNER MARKERS HAVE BEEN SET.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

KOOTENAI COUNTY SURVEYOR

## SURVEYOR'S CERTIFICATE

I, JACOB HASSSELL, P.L.S. 8249, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF IDAHO, DO HEREBY CERTIFY THAT THIS IS A TRUE SURVEY OF THE LANDS OF THE STATE OF IDAHO UNDER MY DIRECT SUPERVISION, AND THAT APPLICABLE CORNER RECORDS HAVE BEEN FILED, IN COMPLIANCE WITH THE LAWS OF THE STATE OF IDAHO.

JACOB HASSSELL  
P.L.S. 8249

DATE



699 N. Calhoun Ct., Ste. 7  
Timber Landings  
Timber Landings  
P.O. Box 1000  
P.O. Box 1000  
P.O. Box 1000  
www.timberlandings.com

TIMBER LANDINGS  
KOOTENAI COUNTY, IDAHO

DRAWN BY: TSC DATE: 02-15-18 PWS NAME: 1607JPM/ALM  
EXCEED BIR. BAL. SCALE: 1" = 1/4" PROJ. # 14-007 SHEET 4 of 4



**CITY OF RATHDRUM  
PLANNING AND ZONING COMMISSION  
REPORT FOR TO THE CITY COUNCIL  
Wednesday, June 8, 2016**

## **Final Plat- Corbin Crossing South, Phase 1**

### **PROJECT PROPOSAL**

The original proposal was to subdivide the property into 190-single family lots and 1 multi-family lot, located on approximately 43.30 acres with 36 of the lots designed for residential development through the Phase 1 of the project. The original approved preliminary plat was approved by City Council on January 13, 2016 for a multiple phased development, see **Attachment 1**.

### **Phasing**

The construction of the proposed project will be done with numerous phasing, which will consist of approximately 30 to 50 lots in each phase.

**Development Agreement:** An agreement setting forth parameters of development reflecting city code requirements and terms and conditions tied to the preliminary plat was approved by City Council on March 10, 2016. The terms of the agreement also addresses required improvements for Phase 1 to assure its integrity as a stand-alone project.

### **Final Plat**

The final plat for Corbin Crossing South, Phase 1 has been reviewed by staff and found to reflect the approved the preliminary plat, see **Attachment 2**.

### **PLANNING AND ZONING MOTION:**

On May 18, 2016, The Planning and Zoning Commission's recommendation to the City Council was to conditionally approve Phase 1 of Corbin Crossing South granted that they complete all infrastructures or provide performance sureties and warranties per Section 12-3-3-2 E and F of City Code. They have complied with City Code Sections 12-3-3-2 A-D. Below are the following guidelines the Planning and Zoning reviewed to make their recommendation to the City Council.

*Section 12-3-3-2*

- A. *Establish Standards: The final plat meets all standards established by Idaho Code and this title relating to final plats, including the checklist, which can be modified by the council.*
- B. *Conformance With Preliminary Plat:*
- 1. The final plat is essentially the same as the preliminary plat and that the conditions imposed when the preliminary plat was approved have been met.*
  - 2. Notwithstanding any other provision of this title, the city engineer, public works director or city council may recommend modifications of the preliminary plat up to the time of council approval of the final plat.*
- C. *Certificates and Statements of Approval: The final plat bears the certificates and statements of approval required by this title.*
- D. *Title Report: The applicant has submitted a title report, from a title insurance company authorized to do business in the state, confirming that title of the land in the proposed subdivision is vested in the name of the owner whose signature appears on the plat.*
- E. *Required Improvements and Facilities: The facilities and improvements required to be provided by the subdivider have been completed and that the costs incurred by the city for plan, specification or drawing review and approval or construction inspection have been paid by the subdivider, or that the subdivider has provided an irrevocable letter of credit or other suitable guarantee acceptable to the city in an amount of one hundred fifty percent (150%) of the estimated cost as approved by the city engineer and with responsible sureties commensurate with improvements remaining to be done and costs to be paid, securing to the city the construction and installation of the improvements and payment of the costs which will be or have been incurred by the city within the fixed time period established by the council.*
- F. *Warranty:*
- 1. Water and Sewer: The subdivider has provided a standard written warranty that the required water and sewer improvements and facilities will be free from defects in material and workmanship for a period of one year from the date of acceptance of the improvements by the city, secured by a performance bond in the amount of twenty five percent (25%) of the actual construction cost of the warranted improvements and facilities.*
  - 2. Street Improvements: The subdivider has provided a warranty that the required street improvements will be free from defects in material and workmanship for a period of two (2) years from the date of acceptance of the improvements by the city, secured by a performance bond in the amount of twenty five percent (25%) of the actual construction cost of the warranted improvements.*

### **CITY COUNCIL MOTION POTENTIAL MOTION:**

APPROVAL: I move that the final plat for Phase 1 of Corbin Crossing South be approved when all subdivision development requirements are met as set forth in the development

agreement and Rathdrum City Code.

DENIAL: I move that the final plat for Phase 1 of Corbin Crossing South be denied, finding that it is not in accord with Rathdrum City Code.

Basis for denial is: \_\_\_\_\_

**ATTACHMENTS**

- 1. Preliminary Plat
- 2. Final Plat

Attachment 1  
Original Corbin Crossing South Preliminary Plat

---

Attachment 2  
Final Corbin Crossing South, Phase 1

---



**CITY OF RATHDRUM  
PLANNING AND ZONING COMMISSION  
REPORT FOR TO THE CITY COUNCIL  
Wednesday, June 8, 2016**

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### **PLANNING AND ZONING MOTION:**

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- E. *Required Improvements and Facilities: The facilities and improvements required to be provided by the subdivider have been completed and that the costs incurred by the city for plan, specification or drawing review and approval or construction inspection have been paid by the subdivider, or that the subdivider has provided an irrevocable letter of credit or other suitable guarantee acceptable to the city in an amount of one hundred fifty percent (150%) of the estimated cost as approved by the city engineer and with responsible sureties commensurate with improvements remaining to be done and costs to be paid, securing to the city the construction and installation of the improvements and payment of the costs which will be or have been incurred by the city within the fixed time period established by the council.*
- F. *Warranty:*
  - 1. *Water and Sewer: The subdivider has provided a standard written warranty that the required water and sewer improvements and facilities will be free from defects in material and workmanship for a period of one year from the date of acceptance of the improvements by the city, secured by a performance bond in the amount of twenty five percent (25%) of the actual construction cost of the warranted improvements and facilities.*
  - 2. *Street Improvements: The subdivider has provided a warranty that the required street improvements will be free from defects in material and workmanship for a period of two (2) years from the date of acceptance of the improvements by the city, secured by a performance bond in the amount of twenty five percent (25%) of the actual construction cost of the warranted improvements.*

**CITY COUNCIL MOTION POTENTIAL MOTION:**

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Basis for denial is: \_\_\_\_\_

## **ATTACHMENTS**

1. Preliminary Plat
2. Final Plat

Attachment 1  
Original Corbin Crossing South Preliminary Plat

---





NO.	DESCRIPTION	DATE



**SEWER INFORMATION TABLE**

MANHOLE TO MANHOLE	BM	INVERT	INVERT	DEPTH	LENGTH	SLOPE
100001-1	2214.2	2214.2	2213.2	1.0	13.42	0.00%
100001-2	2213.5	2213.5	2212.5	1.0	13.75	0.00%
100001-3	2212.8	2212.8	2211.8	1.0	14.00	0.00%
100001-4	2212.1	2212.1	2211.1	1.0	14.25	0.00%
100001-5	2211.4	2211.4	2210.4	1.0	14.50	0.00%
100001-6	2210.7	2210.7	2209.7	1.0	14.75	0.00%
100001-7	2210.0	2210.0	2209.0	1.0	15.00	0.00%
100001-8	2209.3	2209.3	2208.3	1.0	15.25	0.00%
100001-9	2208.6	2208.6	2207.6	1.0	15.50	0.00%
100001-10	2207.9	2207.9	2206.9	1.0	15.75	0.00%
100001-11	2207.2	2207.2	2206.2	1.0	16.00	0.00%
100001-12	2206.5	2206.5	2205.5	1.0	16.25	0.00%
100001-13	2205.8	2205.8	2204.8	1.0	16.50	0.00%
100001-14	2205.1	2205.1	2204.1	1.0	16.75	0.00%
100001-15	2204.4	2204.4	2203.4	1.0	17.00	0.00%
100001-16	2203.7	2203.7	2202.7	1.0	17.25	0.00%
100001-17	2203.0	2203.0	2202.0	1.0	17.50	0.00%
100001-18	2202.3	2202.3	2201.3	1.0	17.75	0.00%
100001-19	2201.6	2201.6	2200.6	1.0	18.00	0.00%
100001-20	2200.9	2200.9	2199.9	1.0	18.25	0.00%
100001-21	2200.2	2200.2	2199.2	1.0	18.50	0.00%
100001-22	2199.5	2199.5	2198.5	1.0	18.75	0.00%
100001-23	2198.8	2198.8	2197.8	1.0	19.00	0.00%
100001-24	2198.1	2198.1	2197.1	1.0	19.25	0.00%
100001-25	2197.4	2197.4	2196.4	1.0	19.50	0.00%
100001-26	2196.7	2196.7	2195.7	1.0	19.75	0.00%
100001-27	2196.0	2196.0	2195.0	1.0	20.00	0.00%
100001-28	2195.3	2195.3	2194.3	1.0	20.25	0.00%
100001-29	2194.6	2194.6	2193.6	1.0	20.50	0.00%
100001-30	2193.9	2193.9	2192.9	1.0	20.75	0.00%
100001-31	2193.2	2193.2	2192.2	1.0	21.00	0.00%
100001-32	2192.5	2192.5	2191.5	1.0	21.25	0.00%
100001-33	2191.8	2191.8	2190.8	1.0	21.50	0.00%
100001-34	2191.1	2191.1	2190.1	1.0	21.75	0.00%
100001-35	2190.4	2190.4	2189.4	1.0	22.00	0.00%
100001-36	2189.7	2189.7	2188.7	1.0	22.25	0.00%
100001-37	2189.0	2189.0	2188.0	1.0	22.50	0.00%
100001-38	2188.3	2188.3	2187.3	1.0	22.75	0.00%
100001-39	2187.6	2187.6	2186.6	1.0	23.00	0.00%
100001-40	2186.9	2186.9	2185.9	1.0	23.25	0.00%
100001-41	2186.2	2186.2	2185.2	1.0	23.50	0.00%
100001-42	2185.5	2185.5	2184.5	1.0	23.75	0.00%
100001-43	2184.8	2184.8	2183.8	1.0	24.00	0.00%
100001-44	2184.1	2184.1	2183.1	1.0	24.25	0.00%
100001-45	2183.4	2183.4	2182.4	1.0	24.50	0.00%
100001-46	2182.7	2182.7	2181.7	1.0	24.75	0.00%
100001-47	2182.0	2182.0	2181.0	1.0	25.00	0.00%
100001-48	2181.3	2181.3	2180.3	1.0	25.25	0.00%
100001-49	2180.6	2180.6	2179.6	1.0	25.50	0.00%
100001-50	2179.9	2179.9	2178.9	1.0	25.75	0.00%
100001-51	2179.2	2179.2	2178.2	1.0	26.00	0.00%
100001-52	2178.5	2178.5	2177.5	1.0	26.25	0.00%
100001-53	2177.8	2177.8	2176.8	1.0	26.50	0.00%
100001-54	2177.1	2177.1	2176.1	1.0	26.75	0.00%
100001-55	2176.4	2176.4	2175.4	1.0	27.00	0.00%
100001-56	2175.7	2175.7	2174.7	1.0	27.25	0.00%
100001-57	2175.0	2175.0	2174.0	1.0	27.50	0.00%
100001-58	2174.3	2174.3	2173.3	1.0	27.75	0.00%
100001-59	2173.6	2173.6	2172.6	1.0	28.00	0.00%
100001-60	2172.9	2172.9	2171.9	1.0	28.25	0.00%
100001-61	2172.2	2172.2	2171.2	1.0	28.50	0.00%
100001-62	2171.5	2171.5	2170.5	1.0	28.75	0.00%
100001-63	2170.8	2170.8	2169.8	1.0	29.00	0.00%
100001-64	2170.1	2170.1	2169.1	1.0	29.25	0.00%
100001-65	2169.4	2169.4	2168.4	1.0	29.50	0.00%
100001-66	2168.7	2168.7	2167.7	1.0	29.75	0.00%
100001-67	2168.0	2168.0	2167.0	1.0	30.00	0.00%
100001-68	2167.3	2167.3	2166.3	1.0	30.25	0.00%
100001-69	2166.6	2166.6	2165.6	1.0	30.50	0.00%
100001-70	2165.9	2165.9	2164.9	1.0	30.75	0.00%
100001-71	2165.2	2165.2	2164.2	1.0	31.00	0.00%
100001-72	2164.5	2164.5	2163.5	1.0	31.25	0.00%
100001-73	2163.8	2163.8	2162.8	1.0	31.50	0.00%
100001-74	2163.1	2163.1	2162.1	1.0	31.75	0.00%
100001-75	2162.4	2162.4	2161.4	1.0	32.00	0.00%
100001-76	2161.7	2161.7	2160.7	1.0	32.25	0.00%
100001-77	2161.0	2161.0	2160.0	1.0	32.50	0.00%
100001-78	2160.3	2160.3	2159.3	1.0	32.75	0.00%
100001-79	2159.6	2159.6	2158.6	1.0	33.00	0.00%
100001-80	2158.9	2158.9	2157.9	1.0	33.25	0.00%
100001-81	2158.2	2158.2	2157.2	1.0	33.50	0.00%
100001-82	2157.5	2157.5	2156.5	1.0	33.75	0.00%
100001-83	2156.8	2156.8	2155.8	1.0	34.00	0.00%
100001-84	2156.1	2156.1	2155.1	1.0	34.25	0.00%
100001-85	2155.4	2155.4	2154.4	1.0	34.50	0.00%
100001-86	2154.7	2154.7	2153.7	1.0	34.75	0.00%
100001-87	2154.0	2154.0	2153.0	1.0	35.00	0.00%
100001-88	2153.3	2153.3	2152.3	1.0	35.25	0.00%
100001-89	2152.6	2152.6	2151.6	1.0	35.50	0.00%
100001-90	2151.9	2151.9	2150.9	1.0	35.75	0.00%
100001-91	2151.2	2151.2	2150.2	1.0	36.00	0.00%
100001-92	2150.5	2150.5	2149.5	1.0	36.25	0.00%
100001-93	2149.8	2149.8	2148.8	1.0	36.50	0.00%
100001-94	2149.1	2149.1	2148.1	1.0	36.75	0.00%
100001-95	2148.4	2148.4	2147.4	1.0	37.00	0.00%
100001-96	2147.7	2147.7	2146.7	1.0	37.25	0.00%
100001-97	2147.0	2147.0	2146.0	1.0	37.50	0.00%
100001-98	2146.3	2146.3	2145.3	1.0	37.75	0.00%
100001-99	2145.6	2145.6	2144.6	1.0	38.00	0.00%
100001-100	2144.9	2144.9	2143.9	1.0	38.25	0.00%
100001-101	2144.2	2144.2	2143.2	1.0	38.50	0.00%
100001-102	2143.5	2143.5	2142.5	1.0	38.75	0.00%
100001-103	2142.8	2142.8	2141.8	1.0	39.00	0.00%
100001-104	2142.1	2142.1	2141.1	1.0	39.25	0.00%
100001-105	2141.4	2141.4	2140.4	1.0	39.50	0.00%
100001-106	2140.7	2140.7	2139.7	1.0	39.75	0.00%
100001-107	2140.0	2140.0	2139.0	1.0	40.00	0.00%
100001-108	2139.3	2139.3	2138.3	1.0	40.25	0.00%
100001-109	2138.6	2138.6	2137.6	1.0	40.50	0.00%
100001-110	2137.9	2137.9	2136.9	1.0	40.75	0.00%
100001-111	2137.2	2137.2	2136.2	1.0	41.00	0.00%
100001-112	2136.5	2136.5	2135.5	1.0	41.25	0.00%
100001-113	2135.8	2135.8	2134.8	1.0	41.50	0.00%
100001-114	2135.1	2135.1	2134.1	1.0	41.75	0.00%
100001-115	2134.4	2134.4	2133.4	1.0	42.00	0.00%
100001-116	2133.7	2133.7	2132.7	1.0	42.25	0.00%
100001-117	2133.0	2133.0	2132.0	1.0	42.50	0.00%
100001-118	2132.3	2132.3	2131.3	1.0	42.75	0.00%
100001-119	2131.6	2131.6	2130.6	1.0	43.00	0.00%
100001-120	2130.9	2130.9	2129.9	1.0	43.25	0.00%
100001-121	2130.2	2130.2	2129.2	1.0	43.50	0.00%
100001-122	2129.5	2129.5	2128.5	1.0	43.75	0.00%
100001-123	2128.8	2128.8	2127.8	1.0	44.00	0.00%
100001-124	2128.1	2128.1	2127.1	1.0	44.25	0.00%
100001-125	2127.4	2127.4	2126.4	1.0	44.50	0.00%
100001-126	2126.7	2126.7	2125.7	1.0	44.75	0.00%
100001-127	2126.0	2126.0	2125.0	1.0	45.00	0.00%
100001-128	2125.3	2125.3	2124.3	1.0	45.25	0.00%
100001-129	2124.6	2124.6	2123.6	1.0	45.50	0.00%
100001-130	2123.9	2123.9	2122.9	1.0	45.75	0.00%
100001-131	2123.2	2123.2	2122.2	1.0	46.00	0.00%
100001-132	2122.5	2122.5	2121.5	1.0	46.25	0.00%
100001-133	2121.8	2121.8	2120.8	1.0	46.50	0.00%
100001-134	2121.1	2121.1	2120.1	1.0	46.75	0.00%
100001-135	2120.4	2120.4	2119.4	1.0	47.00	0.00%
100001-136	2119.7	2119.7	2118.7	1.0	47.25	0.00%
100001-137	2119.0	2119.0	2118.0	1.0	47.50	0.00%
100001-138	2118.3	2118.3	2117.3	1.0	47.75	0.00%
100001-139	2117.6	2117.6	2116.6	1.0	48.00	0.00%
100001-140	2116.9	2116.9	2115.9	1.0	48.25	0.00%
100001-141	2116.2	2116.2	2115.2	1.0	48.50	0.00%
100001-142	2115.5	2115.5	2114.5	1.0	48.75	0.00%
100001-143	2114.8	2114.8	2113.8	1.0	49.00	0.00%
100001-144	2114.1	2114.1	2113.1	1.0	49.25	0.00%
100001-145	2113.4	2113.4	2112.4	1.0	49.50	0.00%
100001-146	2112.7	2112.7	2111.7	1.0	49.75	0.00%
100001-147	2112.0	2112.0	2111.0	1.0	50.00	0.00%
100001-148	2111.3	2111.3	2110.3	1.0	50.25	0.00%
100001-149	2110.6	2110.6	2109.6	1.0	50.50	0.00%
100001-150	2					



Attachment 2  
Final Corbin Crossing South, Phase 1

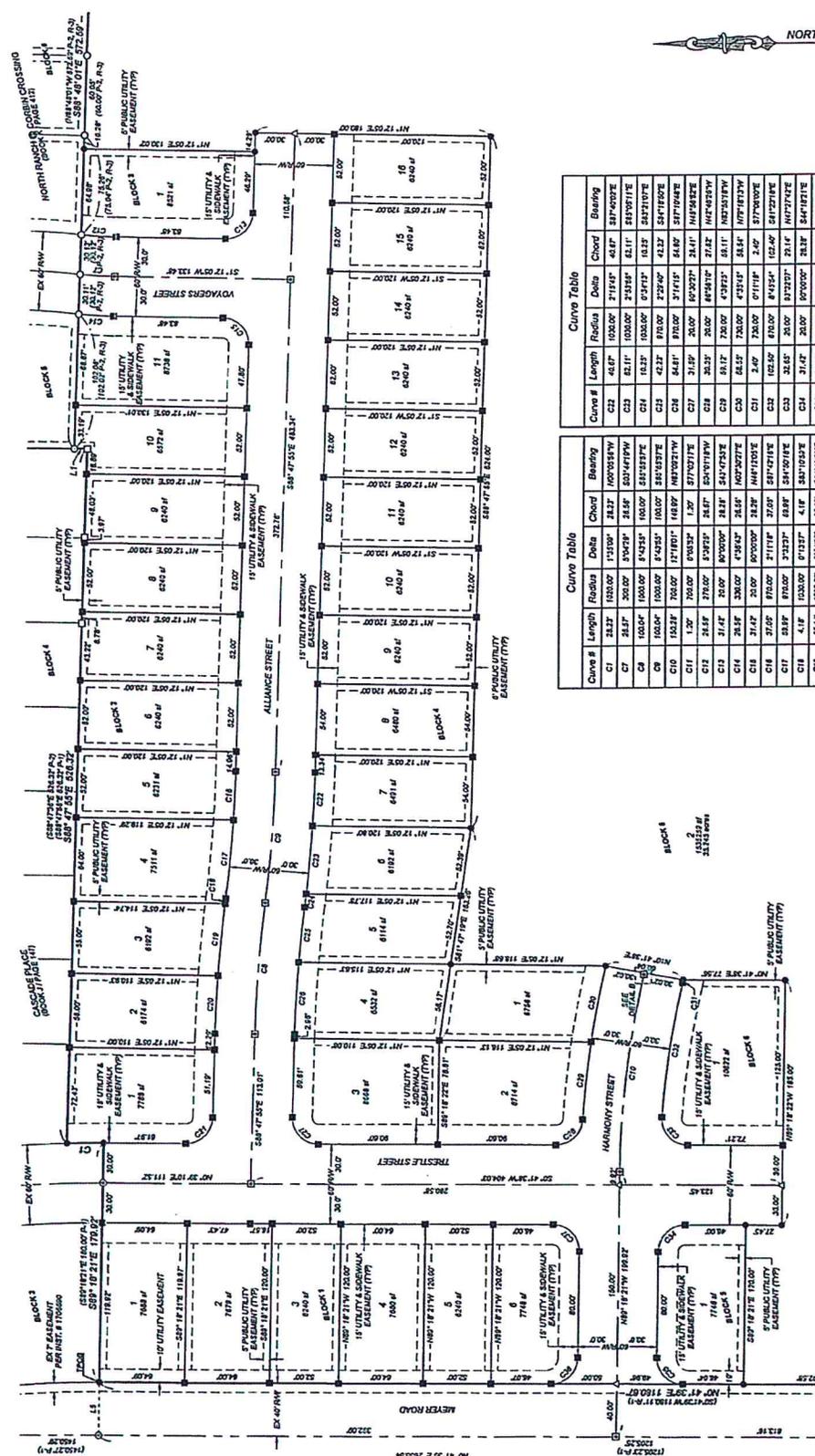
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# CORBIN CROSSING SOUTH

A PORTION OF THE SOUTHWEST QUARTER OF SECTION 5,  
TOWNSHIP 51 NORTH, RANGE 4 WEST, BOISE MERIDIAN,  
CITY OF RATHDRUM, KOOTENAI COUNTY, IDAHO

BOOK: \_\_\_\_\_ PAGE: \_\_\_\_\_  
INSTRUMENT NO. \_\_\_\_\_



BASIS OF BEARINGS  
 MEYER ROAD (170° 32' 30" W)  
 TRESTLE STREET (170° 32' 30" W)  
 HARMONY STREET (170° 32' 30" W)  
 VOYAGEURS STREET (170° 32' 30" W)  
 ALLIANCE STREET (170° 32' 30" W)

Curve #	Length	Radius	Delta	Chord	Bearing
C1	21.37	100.00	17.14	37.47	S81°57'47"W
C2	21.37	100.00	17.14	37.47	S81°57'47"W
C3	21.37	100.00	17.14	37.47	S81°57'47"W
C4	21.37	100.00	17.14	37.47	S81°57'47"W
C5	21.37	100.00	17.14	37.47	S81°57'47"W
C6	21.37	100.00	17.14	37.47	S81°57'47"W
C7	21.37	100.00	17.14	37.47	S81°57'47"W
C8	21.37	100.00	17.14	37.47	S81°57'47"W
C9	21.37	100.00	17.14	37.47	S81°57'47"W
C10	21.37	100.00	17.14	37.47	S81°57'47"W
C11	21.37	100.00	17.14	37.47	S81°57'47"W
C12	21.37	100.00	17.14	37.47	S81°57'47"W
C13	21.37	100.00	17.14	37.47	S81°57'47"W
C14	21.37	100.00	17.14	37.47	S81°57'47"W
C15	21.37	100.00	17.14	37.47	S81°57'47"W
C16	21.37	100.00	17.14	37.47	S81°57'47"W
C17	21.37	100.00	17.14	37.47	S81°57'47"W
C18	21.37	100.00	17.14	37.47	S81°57'47"W
C19	21.37	100.00	17.14	37.47	S81°57'47"W
C20	21.37	100.00	17.14	37.47	S81°57'47"W
C21	21.37	100.00	17.14	37.47	S81°57'47"W

Curve #	Length	Radius	Delta	Chord	Bearing
C1	21.37	100.00	17.14	37.47	S81°57'47"W
C2	21.37	100.00	17.14	37.47	S81°57'47"W
C3	21.37	100.00	17.14	37.47	S81°57'47"W
C4	21.37	100.00	17.14	37.47	S81°57'47"W
C5	21.37	100.00	17.14	37.47	S81°57'47"W
C6	21.37	100.00	17.14	37.47	S81°57'47"W
C7	21.37	100.00	17.14	37.47	S81°57'47"W
C8	21.37	100.00	17.14	37.47	S81°57'47"W
C9	21.37	100.00	17.14	37.47	S81°57'47"W
C10	21.37	100.00	17.14	37.47	S81°57'47"W
C11	21.37	100.00	17.14	37.47	S81°57'47"W
C12	21.37	100.00	17.14	37.47	S81°57'47"W
C13	21.37	100.00	17.14	37.47	S81°57'47"W
C14	21.37	100.00	17.14	37.47	S81°57'47"W
C15	21.37	100.00	17.14	37.47	S81°57'47"W
C16	21.37	100.00	17.14	37.47	S81°57'47"W
C17	21.37	100.00	17.14	37.47	S81°57'47"W
C18	21.37	100.00	17.14	37.47	S81°57'47"W
C19	21.37	100.00	17.14	37.47	S81°57'47"W
C20	21.37	100.00	17.14	37.47	S81°57'47"W
C21	21.37	100.00	17.14	37.47	S81°57'47"W

SCALE: 1" = 50'  
 CHECKED BY: \_\_\_\_\_  
 DRAWN BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 JOB NO. \_\_\_\_\_



Line #	Length	Direction
L1	100.00'	N0°00'00"E
L2	100.00'	S81°57'47"W

**LEGEND**  
 ● SET 5" x 5" REBAR WITH YELLOW PLASTIC CAP MARKED "P.S. 411"  
 ■ SET 1" x 2" x 24" REBAR WITH YELLOW PLASTIC CAP MARKED "P.S. 411"  
 ○ FOUND 5" x 5" REBAR WITH RED PLASTIC CAP MARKED "P.S. 330"  
 □ FOUND 1" x 2" x 24" REBAR WITH YELLOW PLASTIC CAP MARKED "P.S. 330"  
 ⊙ FOUND 5" x 5" REBAR WITH 1" x 2" x 24" ALUMINUM CAP MARKED "P.S. 330"  
 △ CALCULATED POINT, NOTHING FOUND OR SET

**NOTE**  
 UTILITY EASEMENTS ADJACENT TO FRONT-OF-WAY AND ADJACENT TO SIDE AND REAR LOT LINES  
 ARE SHOWN FOR INFORMATION ONLY. THE LOCATION OF ANY UTILITY EASEMENTS IS LIMITED  
 TO ELECTRICITY, TELEPHONE, CABLE, GAS, STEEL, WATER, ETC. INTERFERENCE WITH ANY OF  
 THESE USES OR ATTEMPTS TO PROMOTE THESE USES WITHIN EASEMENT AREAS IS PROHIBITED.



DETAIL B  
 CORNER B



**STAFF REPORT**  
**May/June 2016**  
***Finance & Administration***



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**CURRENT ACTIVITY**

1. New Utility Accounts – 35 – Closed - 21
  2. Cemetery – Burials - 2
  3. Normal Monthly Activity (Utility Bills/Customer Service/Payables/Payroll/General Ledger)
  4. Hiring of City Administrator Leon Duce
  5. Training of new Deputy City Clerk/Utility Billing Specialist
  6. Website & Facebook updates
  7. Budget meeting preparation
  8. Council meeting preparation
  9. Department Head Meeting & Staff Meeting Coordination
  10. Finish up and Completion of FY14-15 Audit
  11. Coordination of Computer and Phone System repairs
  12. Reconciliation of ICRMP Claims
  13. Reconciliation of State Insurance Fund Claims
  14. Human Resource Training- Sherri
-

**Mayor and City Council Report  
For Regular Meeting on June 8th, 2016**

**RATHDRUM PARKS, RECREATION, & CEMETERY DEPARTMENT**

**Eric Singer, Parks and Recreation Director**

**Recreation Programs through June 7, 2016**

- Staff has finished summer baseball registration. All baseball games will be played on Monday and Wednesday nights at Majestic Park. We have 4 T-Ball and 3 Pitching Machine teams.
- The Youth Fishing Derby is this Saturday June 11<sup>th</sup> at City Park. Staff has been preparing by gathering prizes and taking registrations.

**Community Events**

- Rathdrum Concert Series: The Parks and Recreation Department will be putting on the summer concert series this year. After many years of producing and promoting the Rathdrum Concert Series, Handshake Productions is stepping away. We have already booked all of our bands for the 2016 Summer Concert Series which will start on Friday July 15<sup>th</sup> and end on Saturday August 13<sup>th</sup> at 4<sup>th</sup> annual Taste of Rathdrum.

**Park Activities**

- Staff is preparing the site for the N.E. corner improvements at Majestic Park. Staff has starting getting bids for the concrete/pathway work.
- New banners for Main Street were installed in April and we have been getting lots of compliments on them.
- Park staff has finished applying herbicide and spring fertilizer.

**Cemetery**

- The New Niche Wall was delivered and installed on May 12<sup>th</sup>.
- The Memorial Day Remembrance Ceremony was held on Monday May 30<sup>th</sup> at Pinegrove Cemetery. We had an estimated 150-200 people attend the ceremony. Park staff did an outstanding job preparing the cemetery grounds and setting up for the ceremony.

**Parks and Recreation Commission**

- Park and Recreation received a rough copy of the 2016 Parks plan to review and the commission and staff will review the plan at this month's meeting to work towards finalizing the plan.

**Administration**

- The North Idaho Mayors Cup was on Saturday May 21<sup>st</sup> at Twin Lakes Golf Course. The City of Rathdrum partnered with the Cities of Hayden and Post Falls to coordinate the tournament. We had a total of 12 teams participate. All proceeds raised were donated to the new North Idaho College Career and Technical Center in Rathdrum. The tournament generated \$5600.00 which will go towards scholarships and new equipment.