



# Rathdrum

## City Council Special Agenda

November 12, 2015  
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 October 8, 2015
  - B) Regular Council Minutes of October 14, 2015
  - C) Special Council Minutes of October 29, 2015
  - D) Special Council Minutes of October 31, 2015
  - E) Regular and Special Bills as presented
  - F) Declaration of Certain City Property as Surplus- Police
- 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**

**10) NEW BUSINESS**

A) Approval of Niche Wall Project

B) Approval of Farm Lease Agreement of Cities 320 Acres off of Greensferry Rd.

C) Resolution for Destruction of Records – Public Works

**11) CITY ADMINISTRATOR REPORT/CALENDARING**

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

A) Pancreatic Cancer Month Proclamation

**13) COUNCIL REPORTS**

**14) ADJOURN**

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

# Memo

To: Mayor and City Council  
From: Brett Boyer, City Administrator  
Date: 11/06/2015  
Re: Council Agenda Notes

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## Executive Summary of Agenda

### 5. Consent Agenda

A. Special Council Meeting Minutes of October 8, 2015—For your review.

B. Regular Council Meeting Minutes of October 14, 2015—For your Review

C. Special Council Minutes of October 29, 2015-For your Review

D. Special Council Minutes of October 31, 2015—For your Review

E. Regular and Special Bills as presented—For your review.

F. Declaration of Certain City Property as Surplus—Police—The Police Department has old computers to get rid of. The numbers of the computers are in the attached memo.

6. Ceremonies and Report—None

8. Public Hearings—None

9. Old Business—None

10. New Business

**A)** Approval of Niche Wall Project—The Parks and Rec. Department and the Cemetery Commission have met and discussed moving forward with the construction of an additional Niche wall. The current one is at 70% capacity and they are requesting approval to move forward with getting bids for a second one. They estimate the cost at around \$18,000. The money is budgeted in the cemetery section. See memo.

**B)** Approval of Farm Lease Agreement of the City's 320 acres off of Greensferry Rd. with Terry Nichols. In addition, NIC has requested to modify and include additional dates to have their APV piloting class on the property. We are looking to modify the term to go 4 years. If the property is needed there is an opt out clause. See agreement.

**C)** Resolution of Destruction of Records—Public Works—The records are house plans that can be destroyed.

11. City Administrator Report/Calendaring

12. Mayor's Report/Appointments

A.) Proclamation for Pancreatic Cancer Awareness month—Mayor has the proclamation

13. Council Reports

14. Adjourn



# CALENDAR

## November– 2015



Nov 12	10:30 am	Senior Center Meeting
Nov 12	1:30 pm	KMPO
Nov 12	6:00 pm	Council Meeting
Nov 18	6:00 pm	Planning & Zoning Commission
Nov 19	12:00 pm	Chamber Luncheon
Nov 24	8:00 am	KCATT
Nov 24	9-3	AIC Fall District Meeting
Nov 24	5:00 pm	Parks & Recreation Commission
Nov 26	<b>HOLIDAY</b>	<b>Thanksgiving- City offices Closed</b>
Nov 27	<b>HOLIDAY</b>	<b>City offices Closed</b>
Dec 1	7:00 am	Jobs Plus Meeting
Dec 2	5:00 pm	Gem Committee
Dec 9	6:00 pm	Council Meeting
Dec 10	1:30 pm	KMPO
Dec 10	10:30 am	Senior Center Meeting
Dec 11	9:00 am	Council Payday
Dec 12	6:00 pm	City Holiday Party



"November's sky is chill and drear, November's leaf is red and sear."

Sir Walter Scott



# Rathdrum

## Special Council Minutes

October 08, 2015  
5:00 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 by Council President Laws at 5:00 p.m.

### 2) ROLL CALL

**PRESENT:** Councilor Holmes, Councilor Laws, Councilor Meckel and Councilor Worthen  
**ABSENT:** Mayor Holmes & City Clerk/Treasurer Taylor  
**STAFF:** City Administrator Boyer

### 3) APPROVAL OF BEVERAGE STOP, LLC LIQUOR LICENSE APPLICATION

Councilor Meckel made a MOTION to approve the Beverage Stop LLC liquor license as presented. Motion seconded by Councilor Holmes.

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

Motion Passed by majority.

**4) ADJOURN**

Meeting adjourned at 5:10 p.m.

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**Vic Holmes, Mayor**

**Attest:**

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**Melissa Taylor, City Clerk/Treasurer**

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# Rathdrum

## City Council Minutes

October 14, 2015  
6:00 p.m.

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



**WELCOME-PLEASE TURN OFF CELL PHONES- Thank You.**

### 1) CALL THE MEETING TO ORDER

Meeting called to order by Mayor Holmes at 6:03 p.m.

### 2) PLEDGE OF ALLEGIANCE

### 3) ROLL CALL

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

**ABSENT:** None

**STAFF:** City Administrator Boyer, City Engineer/Public Works Director Jump, Deputy City Clerk/Treasurer Halligan, Park Maintenance Foreman Singer, Police Chief Fuhr and City Attorney Cafferty.

### 4) AMENDMENTS TO THE AGENDA

### 5) CONSENT CALENDAR APPROVAL

- A) Special Council Minutes of August 5, 2015
- B) Regular Council Minutes of September 9, 2015
- C) Special Council Minutes of September 11, 2015
- D) Regular and Special Bills as presented
- E) Decline of ICRMP Terrorism Coverage
- F) Engagement Letter for Anderson Brothers, LLC. Audit Services
- G) Approval of Application to the Employee Sick Bank

- H) Consideration of Supplemental Agreement #1 with David Evans & Associations for Rathdrum Transportation Master Plan
- I) Approval of New Copier Lease Agreement- Police Department

City Administrator Boyer 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 Laws  
Councilor Worthen  
Councilor Holmes

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

## 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.**

Jim Ochenkoski  
17108 N Circle S Trail  
Rathdrum, ID

I am here tonight representing the Friends of Rathdrum Mountain.

The Friends of Rathdrum Mountain wrote a letter in regards to a proposal regarding the small triangular of private property on the West side of Reservoir road that the City uses for its access to the Water tank.

Mr. Ochenkoski asked if the Council was familiar with the letter. Does Council have any questions that I can answer in regards to the letter?

Councilor Worthen asked is there an issue right now?

Mr. Ochenkoski stated that the issue is that the situation is not documented properly in the deeds and the City is actually trespassing across private properties when you cross that parcel to access the water tank and with the water pipe that goes underneath the property. So there is a trespass issue that is in violation of the State Law.

I confirmed with the Honegger's that there is no written or verbal agreement for the City to use that property.

Mayor Holmes stated that he would like to refer to our attorney.

City Attorney John Cafferty stated that he has not received anything from any of the property owners regarding that property or the waterlines across it.

Mayor Holmes stated that we wrote you a letter stating that we will deal with The Honegger's directly.

**8) PUBLIC HEARINGS**

**A) Proposed Increase to Sewer Fees & Approval of Resolution**

City Administrator Boyer gave the presentation of the proposed increase to sewer fees.

Mayor Holmes opened the public hearing.

**In Support:**

None

**Neutral:**

None

**Opposing:**

None

Mayor Holmes closed the public hearing.

Administrator Boyer asked the Council to include the Connection Fees into the Resolution.

Councilor Meckel made a MOTION to approve the proposed increase to the sewer fees for FY 15-16 & to also include the sewer cap fees for FY 15-16. Motion seconded by Councilor Worthen.

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

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

**B) Sign Code Amendment**

City Attorney Cafferty gave the presentation on the Sign Code Amendment.

Mayor Holmes opened the public hearing.

**In Support:**

None

**Neutral:**

None

**Opposing:**

None

Mayor Holmes closed the public hearing.

Councilor Meckel made a MOTION to approve the Sign Code Amendment Ordinance and to publish in summary only, under the suspension of the rules and to waiver its second & third reading. Motion seconded by Councilor Laws.

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

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

Mayor Holmes reads the Ordinance by title only.

Councilor Meckel made a MOTION to approve the Sign Code Amendment and to publish in summary only. Motion seconded by Councilor Laws.

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

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

**9) OLD BUSINESS**

**A) Amendment to the Rathdrum Mountain Consultant Agreement**

Councilor Holmes made a MOTION to approve moving forward with the Rathdrum Mountain Development Plan Phase 1 not to exceed the estimated cost of 9,799.08. Motion seconded by Councilor Laws.

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

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

**10) NEW BUSINESS**

**A) Consideration of Professional Services Agreement for New Potable Water Production Well**

City Engineer/Public Works Director Jump gave a presentation on the New Potable Water Production Well.

Councilor Worthen made a MOTION to approve the proposal for the Professional Services Agreement to develop the New Potable Water Production Well as outlined. Motion seconded by Councilor Laws.

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

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

**B) Idaho Transparent and Ethical Government Act Ordinance**

City Attorney Cafferty gave the presentation on the Idaho Transparent and Ethical Government Act Ordinance.

Councilor Meckel made a MOTION to approve the Idaho Transparent and Ethical Act Ordinance to publish in summary only and to waiver its second & third reading, under the suspension of the rules and to read by title only. Motion seconded by Councilor Laws.

**AYES:** Councilor Meckel

Councilor Holmes  
Councilor Worthen  
Councilor Laws

**NAYES:** None  
**ABSENT:** None

Motion Passed by majority.

Mayor Holmes reads the Ordinance by title only.

Councilor Meckel made a MOTION to approve the Idaho Transparent and Ethical Act Ordinance and to publish by summary only. Motion seconded by Councilor Laws.

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

**NAYES:** None  
**ABSENT:** None

Motion Passed by majority.

**C) Final Plat Approval for North Ranch at Corbin Crossing, 3<sup>rd</sup> Addition**

Councilor Holmes made a MOTION to approve the Final Plat for Phase 1 of the 3<sup>rd</sup> addition for the North Ranch at Corbin Crossing contingent upon the surety bond being acceptable. Motion seconded by Councilor Worthen.

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

**NAYES:** None  
**ABSENT:** None

Motion Passed by majority.

**D) Final Plat Approval for North Ranch at Corbin Crossing, 4<sup>th</sup> Addition**

Councilor Holmes made a MOTION to approve the Final Plat for Phase 3 of the 4<sup>th</sup> addition for the North Ranch at Corbin Crossing contingent upon the surety bond being acceptable. Motion seconded by Councilor Laws.

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

Councilor Worthen  
**NAYES:** None  
**ABSENT:** None

Motion Passed by majority.

- E) Approval of Sign Code Ordinance
- F) Discussion and Approval of Council Chambers Sounds System Bid

Councilor Meckel made a MOTION to approve the bid from Mark Kelly and AVS, the Audio Video Solutions Inc. to not exceed \$6,500.00. Motion seconded by Councilor Laws.

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

Motion Passed by majority.

## 11) CITY ADMINISTRATOR REPORT/CALENDARING

- The Chamber of Commerce is having their annual dinner on November 7<sup>th</sup> at 5:30 P.M.
- Chris Vanderhoof has put in his resignation. They will be posting for Utility I and Utility II.
- ABC Contest next round is coming up November 6<sup>th</sup>.
- Mayor Holmes stated the American Legion is having a Veteran's Recognition Day on November 8<sup>th</sup> at 3:30 P.M. at the Senior Center. This is in lieu of what we always do at the Cemetery on November 11<sup>th</sup>.
- Then on May 21<sup>st</sup>, 2016 we will have the 1<sup>st</sup> Mayor's Cup Golf Tournament with the proceeds to go to the NIC building fund.

## 12) MAYOR'S REPORT/APPOINTMENTS

- A) Breast Cancer Awareness Month Proclamation

Mayor Holmes stated that we will read this on the 8<sup>th</sup> on November.

**B) Support our Veterans Proclamation**

Mayor Holmes stated that this will be read on the 8<sup>th</sup> on November.

**C) Appointments to Rathdrum Mountain Steering Committee to develop a plan for management, security and access of Rathdrum Mountain.**

Mayor Holmes would like to suggest the following people to the Rathdrum Mountain Steering Committee:

- Toni Meyer
- Scott Thompson
- Kathy Rodson
- Shanie Rountree
- Lisa Sexton
- Deasa Stein

Councilor Laws made a MOTION for the appointment to the Rathdrum Mountain Steering Committee as follows: Toni Meyer, Scott Thompson, Kathy Rodson, Shanie Rountree, Lisa Sexton and Deasa Stein as presented. Motion seconded by Councilor Worthen.

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

**NAYES:** None

**ABSENT:** None

Motion Passed by majority.

**13) COUNCIL REPORTS**

- Councilor Meckel – I just want to compliment the staff, Mayor and City Councilmembers. I have been getting a lot of positive feedback on the direction we are going, what we have done. Especially with the newspaper articles coming out in regards to our land purchase up here.
- Councilor Laws – I just wanted to mention Dave Johnson from the Stem Charter School for the last two years has invited the Council to come speak to his Civics Class. Debbie and I did it last year. This year he did it again. Debbie and I were able to be there again this year. We had such a good time. They sent out about 50 questions in advance to what they wanted to ask us. They are the most intuitive, very involved, very engaged kids.

- Councilor Worthen – I just wanted to say the pathways are looking good.
- Mayor Holmes – I just had one last thing and it's not on the agenda so I wanted to bring it up at the end. For consideration for someone who A) might want to be on the KMPO Committee full time B) someone who could be a substitute in my absence. They meet the 2<sup>nd</sup> Thursday of the month at 1:30 P.M. Think about it and I'll see if I can get it on the next agenda and maybe get someone appointed.

#### **14) ADJOURN**

Meeting adjourned at 7:32

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**Vic Holmes, Mayor**

**Attest:**

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**Melissa Taylor, City Clerk/Treasurer**

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# Rathdrum

## Special Council Minutes

October 29, 2015  
6:00 p.m.

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



**WELCOME-PLEASE TURN OFF CELL PHONES- Thank You.**

**1) CALL THE MEETING TO ORDER**

Meeting called to order at 6:00 p.m. by Mayor Holmes.

**2) ROLL CALL**

**PRESENT:** Mayor Holmes, Councilor Holmes, Councilor Laws, Councilor Meckel, Councilor Worthen, Jon Mueller, Brad Marshall, Scott Thomson, Lisa Sexton, Deasa Stein, Shanie Rountree and Tony Myers

**ABSENT:** City Clerk/Treasurer Taylor

**STAFF:** City Administrator Boyer, Parks and Recreation Director Bridges and Police Chief Fuhr

**3) THE RATHDRUM MOUNTAIN STEERING COMMITTEE WILL BE MEETING TO DISCUSS THE MANAGEMENT, ACCESS AND SECURITY OF THE PROPOSED LOW IMPACT USE OF THE RATHDRUM MOUNTAIN PROPERTY.**

The Rathdrum Mountain Steering Committee discussed the management, access and security of the mountain property following guidelines given by the City Council. JUB and Architects West facilitated the meeting.

**4) ADJOURN**

Meeting adjourned at 8:04 p.m.

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**Vic Holmes, Mayor**

**Attest:**

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**Melissa Taylor, City Clerk/Treasurer**

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# Rathdrum

## Special Council Minutes

October 31, 2015

9:00 a.m.

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



**WELCOME-PLEASE TURN OFF CELL PHONES- Thank You.**

### 1) CALL THE MEETING TO ORDER

### 2) ROLL CALL

**PRESENT:** Mayor Holmes, Councilor Holmes, Councilor Laws, Councilor Meckel, Councilor Worthen, Jon Mueller, Brad Marshall, Scott Thomson, Lisa Sexton, Deasa Stein, Shanie Rountree and Tony Myers

**ABSENT:** City Clerk/Treasurer Taylor

**STAFF:** City Administrator Boyer, Parks and Recreation Director Bridges, Police Chief Fuhr and Parks Foreman Eric Singer

### 3) WEATHER PERMITTING- TOUR OF RATHDRUM MOUNTAIN PROPERTY

The Rathdrum Steering Committee went up to the Mountain property to observe the access and gather ideas for the management, security and access to the mountain.

### 4) ADJOURN

Meeting adjourned at 10:30 a.m.

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**Vic Holmes, Mayor**

**Attest:**

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**Melissa Taylor, City Clerk/Treasurer**

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## Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-217500</b>							
285	BLUE CROSS OF IDAHO	152740001541	Nov premium	10/01/2015	32,679.72	32,679.72	10/15/2015
285	BLUE CROSS OF IDAHO	153060009279	Nov premium	11/02/2015	34,225.29	.00	
Total 10-217500:					66,905.01	32,679.72	
<b>10-217900</b>							
1670	NCPERS IDAHO	C6161115	Nov premium	10/23/2015	272.00	272.00	10/30/2015
Total 10-217900:					272.00	272.00	
<b>10-218200</b>							
100	AFLAC	171478	Nov premium	10/04/2015	1,601.34	1,601.34	10/15/2015
100	AFLAC	599374	Nov prem	10/31/2015	1,566.72	.00	
Total 10-218200:					3,168.06	1,601.34	
<b>10-218400</b>							
596	DELTA DENTAL of IDAHO	3324NOV15	Nov 15 premium	10/26/2015	3,164.49	.00	
Total 10-218400:					3,164.49	.00	
<b>10-218500</b>							
501	COMPANION LIFE	NOV2015	Nov premium	10/26/2015	633.44	633.44	10/30/2015
Total 10-218500:					633.44	633.44	
<b>10-411-470</b>							
2120	RATHDRUM CHAMBER OF COM	101515	Oct luncheon	10/15/2015	12.00	12.00	10/30/2015
Total 10-411-470:					12.00	12.00	
<b>10-414-215</b>							
543	CREATIVE TOUCH FLORAL	10515	Candy Bokay Kennedy	10/05/2015	40.00	40.00	10/15/2015
543	CREATIVE TOUCH FLORAL	OCT15	Flowers Bridges, Armes, Taylor	10/13/2015	120.00	.00	
Total 10-414-215:					160.00	40.00	
<b>10-414-330</b>							
960	HICO COUNTRY STORE, INC.	108185	Oct fuel	10/07/2015	30.15	30.15	10/15/2015
960	HICO COUNTRY STORE, INC.	108189	Oct fuel CH	10/28/2015	29.70	29.70	10/30/2015
Total 10-414-330:					59.85	59.85	
<b>10-414-470</b>							
2120	RATHDRUM CHAMBER OF COM	101515	Oct luncheon	10/15/2015	12.00	12.00	10/30/2015
Total 10-414-470:					12.00	12.00	
<b>10-415-310</b>							
1240	J.THAYER COMPANY, INC	987976-0	Office supplies	10/22/2015	170.44	170.44	10/30/2015
2440	STAPLES CREDIT PLAN	SEPT6035517	Office supplies	09/30/2015	345.67	345.67	10/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-415-310:					516.11	516.11	
<b>10-415-320</b>							
546	CRYSTAL SPRINGS	100773011017	Cooler rent & water	10/17/2015	49.78	49.78	10/30/2015
2518	SUPER ONE FOODS	02-382117	Creamer	10/19/2015	9.54	.00	
2518	SUPER ONE FOODS	05-770863	Creamer	11/03/2015	5.96	.00	
Total 10-415-320:					65.28	49.78	
<b>10-415-370</b>							
1424	NEOPOST	101615	Meter refill	10/16/2015	67.16	67.16	10/30/2015
Total 10-415-370:					67.16	67.16	
<b>10-415-470</b>							
1024	IDAHO CHAPTER of PRIMA	102015	Fall training	10/20/2015	11.67	.00	
Total 10-415-470:					11.67	.00	
<b>10-415-480</b>							
1032	ICMA	159849BB2016	Annual dues	10/23/2015	248.66	248.66	10/30/2015
Total 10-415-480:					248.66	248.66	
<b>10-415-510</b>							
1979	POWERNET GLOBAL COMMUNI	35312758	Long distance service	10/06/2015	36.72	36.72	10/15/2015
2810	VERIZON WIRELESS, BELLEVU		Cell phones -CH	10/25/2015	217.56	.00	
Total 10-415-510:					254.28	36.72	
<b>10-415-796</b>							
2271	ROYAL BUSINESS SYSTEMS-T	17753745	Copier	10/26/2015	263.05	.00	
Total 10-415-796:					263.05	.00	
<b>10-415-800</b>							
1037	ROYAL BUSINESS SYSTEMS-S	IN33338	Base rate & overages	10/15/2015	70.81	70.81	10/30/2015
Total 10-415-800:					70.81	70.81	
<b>10-415-910</b>							
386	CASCADE COMPUTER MAINT	9192138	Service contract	10/09/2015	539.40	539.40	10/15/2015
Total 10-415-910:					539.40	539.40	
<b>10-416-423</b>							
2976	Hawley Troxell Ennis & Hawley LL	297327	Legal services	09/30/2015	3,796.50	3,796.50	10/30/2015
Total 10-416-423:					3,796.50	3,796.50	
<b>10-416-429</b>							
283	BENEFITS EXCHANGE NORTH	COR1015	Admin fees	10/01/2015	35.00	35.00	10/15/2015
Total 10-416-429:					35.00	35.00	
<b>10-419-440</b>							
480	COEUR D'ALENE PRESS, INC.	LGL4398	Public hearing	10/02/2015	79.87	79.87	10/15/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
480	COEUR D'ALENE PRESS, INC.	LGL4527	Ord 550	10/22/2015	20.02	20.02	10/30/2015
480	COEUR D'ALENE PRESS, INC.	LGL4528	LGL 4527	10/20/2015	23.10	23.10	10/30/2015
Total 10-419-440:					122.99	122.99	
<b>10-419-540</b>							
2518	SUPER ONE FOODS	05-754819	B-D cake	10/20/2015	16.98	16.98	10/30/2015
Total 10-419-540:					16.98	16.98	
<b>10-419-870</b>							
1557	MAIL FINANCE	N5561025	Mail machine lease	10/05/2015	1,739.49	1,739.49	10/15/2015
Total 10-419-870:					1,739.49	1,739.49	
<b>10-421-310</b>							
546	CRYSTAL SPRINGS	101381651017	Cooler rent & water	10/17/2015	95.24	95.24	10/30/2015
1240	J.THAYER COMPANY, INC	982030-0	Office supplies	10/02/2015	427.08	427.08	10/15/2015
1240	J.THAYER COMPANY, INC	982888-0	Toner	10/12/2015	221.58	221.58	10/15/2015
1240	J.THAYER COMPANY, INC	991637-0	Ink cart	11/04/2015	15.79	.00	
1240	J.THAYER COMPANY, INC	991646-0	Calendar	11/04/2015	46.68	.00	
2471	STEINS RATHDRUM MARKET	05322160918	Supplies	09/18/2015	8.34	8.34	10/30/2015
2518	SUPER ONE FOODS	03-664033	Halloween candy	10/30/2015	67.04	.00	
Total 10-421-310:					881.75	752.24	
<b>10-421-320</b>							
270	BANNER FUEL	1530401	Oct fuel PD	10/31/2015	2,608.55	.00	
Total 10-421-320:					2,608.55	.00	
<b>10-421-325</b>							
398	CHIEF SUPPLY CORPORATION	390288	Belt	10/26/2015	40.48	.00	
Total 10-421-325:					40.48	.00	
<b>10-421-370</b>							
1424	NEOPOST	101615	Meter refill	10/16/2015	90.89	90.89	10/30/2015
Total 10-421-370:					90.89	90.89	
<b>10-421-423</b>							
430	CITY OF POST FALLS	201510153613	Prosecution Fees	10/15/2015	5,250.00	5,250.00	10/30/2015
Total 10-421-423:					5,250.00	5,250.00	
<b>10-421-480</b>							
480	COEUR D'ALENE PRESS, INC.	LGL4436	RPD AUCTION	10/12/2015	123.64	123.64	10/30/2015
Total 10-421-480:					123.64	123.64	
<b>10-421-490</b>							
1965	POST ACADEMY	S6032427	Human Performance UOF Trainer	10/21/2015	100.00	100.00	10/30/2015
1965	POST ACADEMY	S6032428	Human Performance UOF Trainer	10/21/2015	100.00	100.00	10/30/2015
1965	POST ACADEMY	S6032429	Human Performance UOF Trainer	10/21/2015	100.00	100.00	10/30/2015
1965	POST ACADEMY	S6032430	Human Performance UOF Trainer	10/21/2015	100.00	100.00	10/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-421-490:					400.00	400.00	
<b>10-421-510</b>							
787	FRONTIER	2080016771SE	Tele	10/13/2015	247.00	247.00	10/30/2015
787	FRONTIER	2086870711SE	Tele	10/13/2015	374.65	374.65	10/30/2015
1979	POWERNET GLOBAL COMMUNI	35448307	Long distance service	10/26/2015	415.93	.00	
2810	VERIZON WIRELESS, BELLEVU	9754569879	Cell phones -PD	10/26/2015	657.02	.00	
Total 10-421-510:					1,694.60	621.65	
<b>10-421-520</b>							
240	AVISTA UTILITIES	6538920000O	GAS & ELECTRIC	10/21/2015	307.52	307.52	10/30/2015
240	AVISTA UTILITIES	844670000OC	Gas	10/21/2015	9.58	9.58	10/30/2015
435	CITY of SPOKANE	113583OCT15	Refuse	10/28/2015	20.89	.00	
1370	KOOTENAI COUNTY SOLID WA	84744SEPT15	Dumpster refuse	10/15/2015	67.00	67.00	10/30/2015
920	NORTHWEST WASTE & RECYC	5AX00624	2yd fl 1xw	10/31/2015	36.50	.00	
75	TIME WARNER CABLE	1234OCT15	Internet service	10/26/2015	154.99	154.99	10/30/2015
Total 10-421-520:					596.48	539.09	
<b>10-421-610</b>							
2943	GOODYEAR	197-1095378	Tires	10/09/2015	251.62	251.62	10/15/2015
1650	NAPA AUTO STORE, CDA, INC.	727349	Purple power wash	10/02/2015	7.51	7.51	10/15/2015
1650	NAPA AUTO STORE, CDA, INC.	727754	Wiper blades	10/05/2015	26.59	26.59	10/15/2015
1650	NAPA AUTO STORE, CDA, INC.	727949	Wiper blades	10/07/2015	12.42	12.42	10/15/2015
1650	NAPA AUTO STORE, CDA, INC.	730537	Oil	10/30/2015	12.04	.00	
1650	NAPA AUTO STORE, CDA, INC.	730542	Dexv1atf	10/30/2015	13.79	.00	
Total 10-421-610:					323.97	298.14	
<b>10-421-720</b>							
382	CARROT-TOP INDUSTRIES, INC	28183600	Flags	10/20/2015	72.00	72.00	10/30/2015
1201	INTERSTATE GAS SERVICE	3044872749	Propane	10/09/2015	146.04	146.04	10/15/2015
1813	O'MEARA, TERESA	44	Janitorial service	10/28/2015	156.07	156.07	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-296368	Bulb	10/29/2015	10.16	.00	
2144	RATHDRUM TRADING POST HA	1510-296592	Credit on bulb	10/30/2015	2.07-	.00	
2518	SUPER ONE FOODS	03-627282R	Light bulbs	09/24/2015	43.67	43.67	10/30/2015
Total 10-421-720:					425.87	417.78	
<b>10-421-765</b>							
85	ADVANCED PUBLIC SAFETY, IN	3603	Smart Connect, Quick Ticket, Sm	10/14/2015	374.85	374.85	10/30/2015
1539	PROFORCE LAW ENFORCEME	252659	Gun mount	10/21/2015	125.94	125.94	10/30/2015
Total 10-421-765:					500.79	500.79	
<b>10-421-775</b>							
732	HUME, JOSEPH	2015-0521	Service call	10/15/2015	40.00	40.00	10/30/2015
732	HUME, JOSEPH	2015-0533	Service call	10/23/2015	160.00	.00	
Total 10-421-775:					200.00	40.00	
<b>10-421-796</b>							
1769	NORTHWEST OFFICE TECHNO	39411	Base rate charge	10/16/2015	41.26	41.26	10/30/2015
2271	ROYAL BUSINESS SYSTEMS-T	17775784	copier	10/29/2015	288.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-421-796:					329.72	41.26	
<b>10-423-310</b>							
1240	J.THAYER COMPANY, INC	988178-0	Paper, file storage	10/23/2015	78.98	.00	
1037	ROYAL BUSINESS SYSTEMS-S	IN34028	Base rate & overages	10/29/2015	47.94	47.94	10/30/2015
2271	ROYAL BUSINESS SYSTEMS-T	17775785	Copier	10/29/2015	228.96	.00	
Total 10-423-310:					355.88	47.94	
<b>10-423-320</b>							
1240	J.THAYER COMPANY, INC	983907-0	File cabinet	10/09/2015	85.68	85.68	10/30/2015
1240	J.THAYER COMPANY, INC	985580-0	Ink cart, paper	10/15/2015	85.78	85.78	10/30/2015
2518	SUPER ONE FOODS	04-723664	Creamer	09/23/2015	4.36	4.36	10/30/2015
2518	SUPER ONE FOODS	05-730559R	Soap	09/29/2015	4.69	4.69	10/30/2015
Total 10-423-320:					180.51	180.51	
<b>10-423-330</b>							
960	HICO COUNTRY STORE, INC.	108171	Aug fuel PW	08/14/2015	35.26	.00	
960	HICO COUNTRY STORE, INC.	108175	Aug fuel PW	08/31/2015	32.85	.00	
960	HICO COUNTRY STORE, INC.	108176	Sept fuel PW	09/03/2015	59.29	.00	
960	HICO COUNTRY STORE, INC.	108181	Sept fuel PW	09/16/2015	30.98	.00	
960	HICO COUNTRY STORE, INC.	108182	Oct fuel PW	10/01/2015	28.05	.00	
960	HICO COUNTRY STORE, INC.	108187	Oct fuel PW	10/19/2015	27.10	.00	
960	HICO COUNTRY STORE, INC.	108190	Oct fuel PW	10/30/2015	31.58	.00	
Total 10-423-330:					245.11	.00	
<b>10-423-370</b>							
1424	NEOPOST	101615	Meter refill	10/16/2015	101.16	101.16	10/30/2015
Total 10-423-370:					101.16	101.16	
<b>10-423-510</b>							
259	B & C TELEPHONE INC	SPO-078317	Voice mail Kevin J	10/16/2015	109.00	109.00	10/30/2015
787	FRONTIER	2086875542SE	Tele	10/04/2015	242.26	242.26	10/30/2015
2810	VERIZON WIRELESS, BELLEVU	9754569879	Cell phones -PW	10/26/2015	263.19	.00	
Total 10-423-510:					614.45	351.26	
<b>10-423-520</b>							
240	AVISTA UTILITIES	84755700000	GAS & ELECTRIC	10/21/2015	312.18	312.18	10/30/2015
1370	KOOTENAI COUNTY SOLID WA	30302SEP15	General refuse	10/15/2015	130.66	130.66	10/30/2015
1370	KOOTENAI COUNTY SOLID WA	80608SEP15	Refuse-dumpster	10/15/2015	361.80	361.80	10/30/2015
1370	KOOTENAI COUNTY SOLID WA	81011OCT15	Refuse-dumpster	10/15/2015	33.50	33.50	10/30/2015
920	NORTHWEST WASTE & RECYC	5AX00611	30y rolloff, 1yd fl 1xwk	10/31/2015	36.50	.00	
920	NORTHWEST WASTE & RECYC	5AX00612	6yd fl 2xw	10/31/2015	157.75	.00	
75	TIME WARNER CABLE	0277OCT15	Internet service	10/30/2015	164.90	164.90	10/30/2015
Total 10-423-520:					1,197.29	1,003.04	
<b>10-423-720</b>							
243	AUDIO VIDEO SOLUTIONS, INC	3451	Components & materialfor conf ro	10/16/2015	3,192.50	3,192.50	10/30/2015
243	AUDIO VIDEO SOLUTIONS, INC	3451/2	Components & material for confer	10/16/2015	6,385.00	.00	
382	CARROT-TOP INDUSTRIES, INC	28183600	Flags	10/20/2015	148.50	148.50	10/30/2015
1813	O'MEARA, TERESA	44	Janitorial service	10/28/2015	246.28	246.28	10/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-423-720:					9,972.28	3,587.28	
<b>10-423-770</b>							
2815	VISA	KJ083915	Sept credit crd pymnt KJ	09/28/2015	335.83	335.83	10/15/2015
Total 10-423-770:					335.83	335.83	
<b>10-423-910</b>							
386	CASCADE COMPUTER MAINT	9192138	Service contract	10/09/2015	1,618.20	1,618.20	10/15/2015
Total 10-423-910:					1,618.20	1,618.20	
<b>10-423-950</b>							
1260	J.U.B. ENGINEERS INC	0097299	Rathdrum MI/Project 20-15-029	10/29/2015	3,042.32	.00	
Total 10-423-950:					3,042.32	.00	
<b>10-424-460</b>							
480	COEUR D'ALENE PRESS, INC.	480	Public hearing P&Z	10/31/2015	40.04	.00	
Total 10-424-460:					40.04	.00	
<b>10-424-470</b>							
2518	SUPER ONE FOODS	05-756753	Cookies	10/21/2015	4.98	4.98	10/30/2015
Total 10-424-470:					4.98	4.98	
<b>10-424-480</b>							
140	AMERICAN PLANNING ASSOCI	07266-15104	Membership-STACI ARMES	10/15/2015	348.00	348.00	10/30/2015
Total 10-424-480:					348.00	348.00	
<b>10-425-470</b>							
2815	VISA	KJ083915	Sept credit crd pymnt KJ	09/28/2015	1,065.55	1,065.55	10/15/2015
Total 10-425-470:					1,065.55	1,065.55	
<b>10-431-320</b>							
277	BEAN TOOLS, INC	265136	Video optics	10/07/2015	116.49	116.49	10/30/2015
891	H.D. FOWLER	14056202	Dual wall	10/05/2015	176.40	176.40	10/30/2015
910	Harbor Freight Tools	154014	Air hose	10/05/2015	89.99	89.99	10/15/2015
910	Harbor Freight Tools	729005	Air hose reel	10/05/2015	29.99	29.99	10/30/2015
964	HI-LINE INC	10417586	Connectors, hose clamps	10/29/2015	64.50	.00	
964	HI-LINE INC	10417603	Connector, tubing, dw ht shrink	10/29/2015	81.84	.00	
1324	KIMBALL MIDWEST	4461076	8IDX3	09/24/2015	30.36	30.36	10/15/2015
1650	NAPA AUTO STORE, CDA, INC.	727716	Wrench, adaptor	10/05/2015	20.19	20.19	10/15/2015
1650	NAPA AUTO STORE, CDA, INC.	727835	Socket	10/06/2015	8.65	8.65	10/30/2015
1650	NAPA AUTO STORE, CDA, INC.	729322	Rain & deicer	10/20/2015	24.24	24.24	10/30/2015
1650	NAPA AUTO STORE, CDA, INC.	730098	circuit tester	10/27/2015	10.87	10.87	10/30/2015
1830	OXARC, INC.	R373349	Acetylene	10/31/2015	11.40	.00	
2144	RATHDRUM TRADING POST HA	1510-290175	Battery	10/02/2015	129.99	129.99	10/15/2015
2144	RATHDRUM TRADING POST HA	1510-294189	Concrete mix	10/19/2015	22.90	22.90	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-296469	Grass seed	10/29/2015	62.07	.00	
2369	SIX ROBBLEES' INC	5-748381	Diesel aid	10/06/2015	132.54	132.54	10/30/2015
2369	SIX ROBBLEES' INC	5-748381-1	Storzall	10/23/2015	38.40	38.40	10/30/2015
2514	SUNBELT RENTALS, INC	55965524-001	Tube	10/20/2015	66.10	66.10	10/30/2015
2910	WESTERN STATES EQUIPMEN	PC080072425	Nuts & bolts, edge cutting	10/28/2015	412.36	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-431-320:					1,529.28	897.11	
<b>10-431-330</b>							
270	BANNER FUEL	1530401PW &	Oct fuel PW	10/31/2015	1,184.23	.00	
Total 10-431-330:					1,184.23	.00	
<b>10-431-350</b>							
860	GRANNIS PETROLEUM INC.	57080	Oils	10/19/2015	154.70	154.70	10/30/2015
1650	NAPA AUTO STORE, CDA, INC.	719919	Air filters	10/26/2015	84.58	84.58	10/30/2015
1650	NAPA AUTO STORE, CDA, INC.	729951	Oil & filters	10/26/2015	56.22	56.22	10/30/2015
Total 10-431-350:					295.50	295.50	
<b>10-431-510</b>							
222	AT & T MOBILITY	287262285686	Cell phone	09/28/2015	52.37	52.37	10/15/2015
Total 10-431-510:					52.37	52.37	
<b>10-431-525</b>							
240	AVISTA UTILITIES	22195300000	ELECTRIC	10/21/2015	14.75	14.75	10/30/2015
240	AVISTA UTILITIES	28201600000	ELECTRIC	10/21/2015	10.10	10.10	10/30/2015
240	AVISTA UTILITIES	30524000000	ELECTRIC	10/23/2015	10.19	10.19	10/30/2015
240	AVISTA UTILITIES	39582000000	ELECTRIC	10/21/2015	33.28	33.28	10/30/2015
240	AVISTA UTILITIES	43207000000	ELECTRIC	10/21/2015	61.85	61.85	10/30/2015
240	AVISTA UTILITIES	45279200000	ELECTRIC	10/21/2015	30.15	30.15	10/30/2015
240	AVISTA UTILITIES	57982600000	ELECTRIC	10/05/2015	66.45	66.45	10/30/2015
240	AVISTA UTILITIES	58281500000	ELECTRIC	10/21/2015	11.20	11.20	10/30/2015
240	AVISTA UTILITIES	67320200000	ELECTRIC	10/21/2015	54.86	54.86	10/30/2015
240	AVISTA UTILITIES	68524000000	ELECTRIC	10/21/2015	10.20	10.20	10/30/2015
240	AVISTA UTILITIES	71228100000	ELECTRIC	10/21/2015	11.20	11.20	10/30/2015
240	AVISTA UTILITIES	78962200000	ELECTRIC	10/21/2015	11.10	11.10	10/30/2015
1385	KOOTENAI ELECTRIC	1488980OCT1	Street lights	10/15/2015	172.00	172.00	10/30/2015
1385	KOOTENAI ELECTRIC	1587962OCT1	Street lights	10/20/2015	168.90	168.90	10/30/2015
1385	KOOTENAI ELECTRIC	1800084OCT1	Street lights	10/19/2015	76.42	.00	
Total 10-431-525:					742.65	666.23	
<b>10-431-540</b>							
2647	THORCO	1791523	Installed light pole	11/03/2015	6,985.00	.00	
Total 10-431-540:					6,985.00	.00	
<b>10-431-610</b>							
887	H & H EXPRESS INC	2255557	Box	11/04/2015	14.06	.00	
887	H & H EXPRESS INC	2255558	Delivery fee	11/04/2015	9.00	.00	
887	H & H EXPRESS INC	2255559	Delivery chg	10/09/2015	13.75	.00	
1650	NAPA AUTO STORE, CDA, INC.	727706	Mirror	10/05/2015	54.99	54.99	10/15/2015
1650	NAPA AUTO STORE, CDA, INC.	727848	Radiator	10/06/2015	158.86	158.86	10/30/2015
1650	NAPA AUTO STORE, CDA, INC.	728902	Transmission solnoid	10/16/2015	42.59	42.59	10/30/2015
1650	NAPA AUTO STORE, CDA, INC.	729541	Battery	10/22/2015	93.79	93.79	10/30/2015
1815	O'REILLY AUTO PARTS	3930-236279	Wiper blades	10/28/2015	71.90	71.90	10/30/2015
1815	O'REILLY AUTO PARTS	3930-236280	Wiper refills	10/28/2015	34.40	34.40	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-293500	Cartridge filter	10/16/2015	14.99	14.99	10/30/2015
2514	SUNBELT RENTALS, INC	55728038-001	Brake disc	10/09/2015	825.62	825.62	10/30/2015
2910	WESTERN STATES EQUIPMEN	PC080072262	Oil	10/23/2015	60.20	60.20	10/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-431-610:					1,394.15	1,357.34	
<b>10-431-730</b>							
510	CONMAT, INC.	60254	Drain rocks	10/05/2015	163.43	163.43	10/30/2015
Total 10-431-730:					163.43	163.43	
<b>10-431-740</b>							
1200	INTERSTATE CONCRETE, INC.	70-272618	3/4 Minus/Crushed	10/30/2015	206.22	.00	
1200	INTERSTATE CONCRETE, INC.	71-715077-2	2015 Street Rehabilitation	10/29/2015	77,677.92	.00	
1200	INTERSTATE CONCRETE, INC.	PROJECT 715	2015 Street Rehabilitation	10/21/2015	81,180.13	.00	10/30/2015
Total 10-431-740:					159,064.27	.00	
<b>10-435-310</b>							
1240	J.THAYER COMPANY, INC	983278-0	Calendars	10/07/2015	26.26	26.26	10/30/2015
2518	SUPER ONE FOODS	04-750912	Coffee	10/23/2015	16.66	16.66	10/30/2015
Total 10-435-310:					42.92	42.92	
<b>10-435-320</b>							
270	BANNER FUEL	1530401PR	Oct fuel PR	10/31/2015	131.57	.00	
Total 10-435-320:					131.57	.00	
<b>10-435-330</b>							
960	HICO COUNTRY STORE, INC.	106429	Sept fuel PR	10/01/2015	32.64	32.64	10/30/2015
960	HICO COUNTRY STORE, INC.	106433	Oct fuel P&R	10/10/2015	30.02	30.02	10/30/2015
960	HICO COUNTRY STORE, INC.	106434	Oct fuel P&R	10/15/2015	29.94	29.94	10/30/2015
960	HICO COUNTRY STORE, INC.	106435	Oct fuel	10/16/2015	31.47	31.47	10/30/2015
960	HICO COUNTRY STORE, INC.	106436	Oct fuel P&R	10/19/2015	72.29	72.29	10/30/2015
960	HICO COUNTRY STORE, INC.	106437	Oct fuel	10/21/2015	41.55	41.55	10/30/2015
Total 10-435-330:					237.91	237.91	
<b>10-435-370</b>							
1424	NEOPOST	101615	Meter refill	10/16/2015	106.46	106.46	10/30/2015
Total 10-435-370:					106.46	106.46	
<b>10-435-470</b>							
2120	RATHDRUM CHAMBER OF COM	101515	Oct luncheon	10/15/2015	12.00	12.00	10/30/2015
2518	SUPER ONE FOODS	04-724112R	B-D cake	09/29/2015	16.46	16.46	10/30/2015
Total 10-435-470:					28.46	28.46	
<b>10-435-510</b>							
2810	VERIZON WIRELESS, BELLEVU	9754569879	Cell phones -PR	10/26/2015	240.07	.00	
Total 10-435-510:					240.07	.00	
<b>10-435-520</b>							
1370	KOOTENAI COUNTY SOLID WA	85115OCT15	Refuse cart	10/15/2015	12.80	12.80	10/30/2015
Total 10-435-520:					12.80	12.80	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-435-720</b>							
1936	POINTE PEST CONTROL	180526	Quartely pest control	10/05/2015	100.00	100.00	10/15/2015
Total 10-435-720:					100.00	100.00	
<b>10-435-775</b>							
1813	O'MEARA, TERESA	44	Janitorial service	10/28/2015	107.50	107.50	10/30/2015
Total 10-435-775:					107.50	107.50	
<b>10-435-910</b>							
386	CASCADE COMPUTER MAINTENANCE	9192138	Service contract	10/09/2015	1,618.20	1,618.20	10/15/2015
1037	ROYAL BUSINESS SYSTEMS-S	IN32434	Overage	09/23/2015	265.16	.00	
1037	ROYAL BUSINESS SYSTEMS-S	IN33812	Overage	10/26/2015	310.45	.00	
Total 10-435-910:					2,193.81	1,618.20	
<b>10-438-315</b>							
730	FERGUSON ENT , INC	3420029	Spindle	08/04/2015	65.43	65.43	10/15/2015
Total 10-438-315:					65.43	65.43	
<b>10-438-320</b>							
138	AMERICAN MOWER & SAW LLC	12786	Saw chain	10/15/2015	33.28	33.28	10/30/2015
382	CARROT-TOP INDUSTRIES, INC	28183600	Flags	10/20/2015	183.00	183.00	10/30/2015
2144	RATHDRUM TRADING POST HA	1505-256405	Snap link	05/29/2015	4.98	4.98	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-290070	Screws	10/02/2015	.81	.81	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-294404	Worklight	10/20/2015	26.99	26.99	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-294466	I-beam level	10/20/2015	24.43	24.43	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-295377	Bit	10/24/2015	43.45	43.45	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-295766	Elastic cord	10/26/2015	33.96	33.96	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-296024	Bolt snap	10/27/2015	10.76	10.76	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-296120	Measuring wheel	10/28/2015	61.19	.00	
Total 10-438-320:					422.85	361.66	
<b>10-438-330</b>							
960	HICO COUNTRY STORE, INC.	106430	Oct fuel	10/01/2015	12.50	12.50	10/15/2015
960	HICO COUNTRY STORE, INC.	106431	Oct fuel P&R	10/06/2015	13.63	13.63	10/30/2015
960	HICO COUNTRY STORE, INC.	106432	Oct fuel P&R	10/08/2015	9.30	9.30	10/30/2015
960	HICO COUNTRY STORE, INC.	106439	Oct fuel P&R	10/22/2015	22.00	22.00	10/30/2015
960	HICO COUNTRY STORE, INC.	108188	Oct fuel P&R	10/22/2015	51.00	.00	
Total 10-438-330:					108.43	57.43	
<b>10-438-350</b>							
1650	NAPA AUTO STORE, CDA, INC.	721444	Oil	08/12/2015	81.24	81.24	10/30/2015
1650	NAPA AUTO STORE, CDA, INC.	728840	Preclean	10/15/2015	1.78	1.78	10/30/2015
1650	NAPA AUTO STORE, CDA, INC.	728897	Anti-freeze	10/16/2015	10.39	10.39	10/30/2015
Total 10-438-350:					93.41	93.41	
<b>10-438-360</b>							
2144	RATHDRUM TRADING POST HA	1506-262611	PVC	06/19/2015	3.27	3.27	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-294582	Bushing	10/21/2015	7.97	7.97	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-294594	Couplings	10/21/2015	4.19	4.19	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-295150	Sealant	10/23/2015	7.29	7.29	10/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-438-360:					22.72	22.72	
<b>10-438-470</b>							
2518	SUPER ONE FOODS	02-384379	Soda pop	10/24/2015	4.48	4.48	10/30/2015
Total 10-438-470:					4.48	4.48	
<b>10-438-520</b>							
1385	KOOTENAI ELECTRIC	1587962OCT1	Parks	10/20/2015	20.07	20.07	10/30/2015
Total 10-438-520:					20.07	20.07	
<b>10-438-570</b>							
2144	RATHDRUM TRADING POST HA	10215RENTAL	Rent on plate compactor	10/20/2015	50.00	50.00	10/30/2015
2515	SUN RENTAL POST FALLS	260500-01	Compressor rental	10/23/2015	349.80	349.80	10/30/2015
Total 10-438-570:					399.80	399.80	
<b>10-438-600</b>							
2144	RATHDRUM TRADING POST HA	1510-290126	Fertilizer	10/02/2015	1,800.00	1,800.00	10/15/2015
2144	RATHDRUM TRADING POST HA	1510-296278	Marking paint	10/28/2015	10.78	.00	
Total 10-438-600:					1,810.78	1,800.00	
<b>10-438-610</b>							
1505	LES SCHWAB TIRES	1-120392	Tube	10/15/2015	21.95	21.95	10/30/2015
2116	RATHDRUM AUTO CARE	48278	Blend door repair	09/25/2015	884.70	884.70	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-290019	Maint kit	10/02/2015	22.49	22.49	10/15/2015
2144	RATHDRUM TRADING POST HA	1510-291276	Fuel tank assesories	10/06/2015	30.45	30.45	10/30/2015
Total 10-438-610:					959.59	959.59	
<b>10-438-620</b>							
2144	RATHDRUM TRADING POST HA	1510-290167	Chain	10/02/2015	8.30	8.30	10/15/2015
Total 10-438-620:					8.30	8.30	
<b>10-438-755</b>							
2144	RATHDRUM TRADING POST HA	1506-258234	Construction helmet	06/05/2015	117.98	117.98	10/30/2015
Total 10-438-755:					117.98	117.98	
<b>10-438-770</b>							
136	AMERICAN ON-SITE SERVICES	A-160975	Unit rent	09/30/2015	65.00	65.00	10/30/2015
136	AMERICAN ON-SITE SERVICES	A-160976	Unit rent	09/30/2015	65.00	65.00	10/30/2015
136	AMERICAN ON-SITE SERVICES	A-160977	Unit rent	09/30/2015	65.00	65.00	10/30/2015
Total 10-438-770:					195.00	195.00	
<b>10-438-780</b>							
970	HOME DEPOT/GECF	3083414	PVC, adapter, junction box	10/28/2015	170.67	.00	
1426	MELIZA, DANIEL	489	Replaced pedstal panel	10/13/2015	590.00	590.00	10/30/2015
2947	ZIEGLER LUMBER COMPANY	1015-553294	Conduit	10/28/2015	7.10	.00	
Total 10-438-780:					767.77	590.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-439-320</b>							
2144	RATHDRUM TRADING POST HA	1510-290152	Bolt snap	10/02/2015	26.96	26.96	10/15/2015
2144	RATHDRUM TRADING POST HA	1510-291445	Lawnmower blade	10/07/2015	15.34	15.34	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-293052	Gate clips	10/14/2015	4.49	4.49	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-293255	Chainsaw sharpening	10/15/2015	5.40	5.40	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-293258	Eye bolt	10/15/2015	1.32	1.32	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-294156	Chainsaw sharpening	10/19/2015	5.40	5.40	10/30/2015
Total 10-439-320:					58.91	58.91	
<b>10-439-600</b>							
970	HOME DEPOT/GECF	9154973	Sod	10/05/2015	14.94	14.94	10/15/2015
2144	RATHDRUM TRADING POST HA	1510-291158	Fertilizer	10/06/2015	134.95	134.95	10/30/2015
Total 10-439-600:					149.89	149.89	
<b>10-439-610</b>							
1650	NAPA AUTO STORE, CDA, INC.	729319	Oil	10/20/2015	18.06	18.06	10/30/2015
Total 10-439-610:					18.06	18.06	
<b>10-439-630</b>							
136	AMERICAN ON-SITE SERVICES	A-160974	Unit rent	09/30/2015	65.00	65.00	10/30/2015
Total 10-439-630:					65.00	65.00	
<b>10-440-320</b>							
2518	SUPER ONE FOODS	07-652600R	Towels	09/01/2015	3.48	3.48	10/30/2015
Total 10-440-320:					3.48	3.48	
<b>10-440-700</b>							
2760	UNDERGROUND EXPRESSION	62837	Shirts	10/07/2015	54.00	54.00	10/30/2015
2760	UNDERGROUND EXPRESSION	62838	Shirts	10/07/2015	67.50	67.50	10/30/2015
2760	UNDERGROUND EXPRESSION	62873	T-shirts	10/21/2015	6.75	.00	
Total 10-440-700:					128.25	121.50	
<b>10-440-710</b>							
2130	RATHDRUM DRUG	RDS01010517	Grill brush. tongs	07/17/2015	26.97	.00	
2130	RATHDRUM DRUG	RDS02004940	Boot laces	05/29/2015	2.06	.00	
Total 10-440-710:					29.03	.00	
<b>10-440-750</b>							
2518	SUPER ONE FOODS	03-665002	Donuts	11/02/2015	18.62	.00	
Total 10-440-750:					18.62	.00	
<b>10-490-515</b>							
430	CITY OF POST FALLS	201510153611	Dispatch	10/15/2015	6,700.50	6,700.50	10/30/2015
Total 10-490-515:					6,700.50	6,700.50	
<b>10-490-990</b>							
1834	PAC	2016DUES	Annual dues	10/01/2015	778.30	778.30	10/15/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-490-990:					778.30	778.30	
<b>13-400-100</b>							
1200	INTERSTATE CONCRETE, INC.	71-715077-2	2015 Street Rehabilitation	10/29/2015	940.00	.00	
1200	INTERSTATE CONCRETE, INC.	PROJECT 715	2015 Street Rehabilitation	10/21/2015	1,040.00	.00	10/30/2015
Total 13-400-100:					1,980.00	.00	
<b>15-400-300</b>							
2144	RATHDRUM TRADING POST HA	1505-249560	Landscape fabric	05/07/2015	24.28	24.28	10/30/2015
Total 15-400-300:					24.28	24.28	
<b>40-400-300</b>							
1200	INTERSTATE CONCRETE, INC.	71-715077-2	2015 Street Rehabilitation	10/29/2015	4,331.53	.00	
1200	INTERSTATE CONCRETE, INC.	PROJECT 715	2015 Street Rehabilitation	10/21/2015	6,331.43	.00	10/30/2015
Total 40-400-300:					10,662.96	.00	
<b>40-400-400</b>							
1200	INTERSTATE CONCRETE, INC.	71-715077-2	2015 Street Rehabilitation	10/29/2015	118,492.00	.00	
1200	INTERSTATE CONCRETE, INC.	PROJECT 715	2015 Street Rehabilitation	10/21/2015	123,492.00	.00	10/30/2015
Total 40-400-400:					241,984.00	.00	
<b>60-434-310</b>							
1240	J.THAYER COMPANY, INC	987976-0	Office supplies	10/22/2015	170.44	170.44	10/30/2015
2440	STAPLES CREDIT PLAN	SEPT6035517	Office supplies	09/30/2015	345.67	345.67	10/30/2015
Total 60-434-310:					516.11	516.11	
<b>60-434-370</b>							
1424	NEOPOST	101615	Meter refill	10/16/2015	67.16	67.16	10/30/2015
Total 60-434-370:					67.16	67.16	
<b>60-434-480</b>							
1032	ICMA	159849BB2016	Annual dues	10/23/2015	248.67	248.67	10/30/2015
Total 60-434-480:					248.67	248.67	
<b>60-434-510</b>							
1024	IDAHO CHAPTER of PRIMA	102015	Fall training	10/20/2015	11.67	.00	
1979	POWERNET GLOBAL COMMUNI	35312758	Long distance service	10/06/2015	36.72	36.72	10/15/2015
2810	VERIZON WIRELESS, BELLEVU	9754569879	Cell phones -CH	10/26/2015	217.56	.00	
Total 60-434-510:					265.95	36.72	
<b>60-434-800</b>							
1037	ROYAL BUSINESS SYSTEMS-S	IN33338	Base rate & overages	10/15/2015	70.81	70.81	10/30/2015
Total 60-434-800:					70.81	70.81	
<b>60-434-910</b>							
386	CASCADE COMPUTER MAINTEN	9192138	Service contract	10/09/2015	539.40	539.40	10/15/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60-434-910:					539.40	539.40	
<b>60-435-520</b>							
240	AVISTA UTILITIES	10160200000	Water pumping	10/21/2015	10,388.08	10,388.08	10/30/2015
240	AVISTA UTILITIES	32423000000	Water pumping	10/21/2015	9.81	9.81	10/30/2015
240	AVISTA UTILITIES	37081600000	Water pumping	10/21/2015	1,382.00	1,382.00	10/30/2015
240	AVISTA UTILITIES	44523000000	Water pumping	10/21/2015	207.99	207.99	10/30/2015
240	AVISTA UTILITIES	94230000000	Water pumping	10/21/2015	14.43	14.43	10/30/2015
787	FRONTIER	2080016152SE	Water pumping	10/04/2015	24.72	24.72	10/30/2015
787	FRONTIER	2080016635SE	Water pumping	10/04/2015	19.50	19.50	10/30/2015
787	FRONTIER	2080019017SE	Water pumping	10/04/2015	24.72	24.72	10/30/2015
787	FRONTIER	2080019365SE	Water pumping	10/04/2015	19.50	19.50	10/30/2015
787	FRONTIER	2086871575SE	Water pumping	10/04/2015	72.86	72.86	10/30/2015
787	FRONTIER	2087700742SE	Water pumping	10/04/2015	12.00	12.00	10/30/2015
787	FRONTIER	2087700805SE	Water pumping	10/04/2015	12.00	12.00	10/30/2015
Total 60-435-520:					12,187.61	12,187.61	
<b>60-435-700</b>							
2144	RATHDRUM TRADING POST HA	1510-293093	Filter cartridge	10/14/2015	24.27	24.27	10/30/2015
Total 60-435-700:					24.27	24.27	
<b>60-436-320</b>							
103	ALSCO	LSPO1676967	Towels	01/05/2015	38.39	38.39	10/15/2015
103	ALSCO	LSPO1679859	Towels, & medical supplies	10/12/2015	38.39	38.39	10/30/2015
103	ALSCO	LSPO1682709	Towels, medical supplies	10/19/2015	38.39	38.39	10/30/2015
103	ALSCO	LSPO1685631	Towels	10/26/2015	38.39	38.39	10/30/2015
103	ALSCO	LSPO1688380	Towels, med supplies	11/02/2015	38.39	.00	
277	BEAN TOOLS, INC	265136	Video optics	10/07/2015	116.48	116.48	10/30/2015
891	H.D. FOWLER	I4070668	Faucet key	10/21/2015	4.17	4.17	10/30/2015
910	Harbor Freight Tools	729005	Air hose reel	10/05/2015	30.00	30.00	10/30/2015
964	HI-LINE INC	10417586	Connectors, hose clamps	10/29/2015	64.50	.00	
964	HI-LINE INC	10417603	Connector, tubing, dw ht shrink	10/29/2015	81.83	.00	
1650	NAPA AUTO STORE, CDA, INC.	727834	Tools	10/06/2015	23.17	23.17	10/30/2015
1726	NORTH 40 OUTFITTERS	16723/E	Gas can, chain saw file	10/23/2015	21.12	21.12	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-291873	Paint	10/09/2015	8.11	8.11	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-293521	Beam level	10/16/2015	18.19	18.19	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-296017	Level	10/27/2015	12.27	12.27	10/30/2015
2910	WESTERN STATES EQUIPMEN	PC080072425	Nuts & bolts, edge cutting	10/28/2015	412.36	.00	
Total 60-436-320:					984.15	387.07	
<b>60-436-450</b>							
50	ACCURATE TESTING LABS,LLC	84667	Coliform Presence/Absence	10/05/2015	80.00	80.00	10/30/2015
50	ACCURATE TESTING LABS,LLC	84890	Coliform Presence/Absence	10/19/2015	80.00	80.00	10/30/2015
50	ACCURATE TESTING LABS,LLC	85066	Coliform Presence/Absence	11/02/2015	80.00	.00	
Total 60-436-450:					240.00	160.00	
<b>60-436-480</b>							
480	COEUR D'ALENE PRESS, INC.	2572774	Utility Worker 1 & 11 ad	10/31/2015	533.33	.00	
Total 60-436-480:					533.33	.00	
<b>60-436-520</b>							
240	AVISTA UTILITIES	29079300000	GAS & ELECTRIC	10/21/2015	121.31	121.31	10/30/2015

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
240	AVISTA UTILITIES	3179070000O	ELECTRIC	10/21/2015	72.99	72.99	10/30/2015
787	FRONTIER	2086875003SE	Tele	10/04/2015	23.91	23.91	10/30/2015
Total 60-436-520:					218.21	218.21	
<b>60-436-720</b>							
1813	O'MEARA, TERESA	44	Janitorial service	10/28/2015	22.57	22.57	10/30/2015
1816	OVERHEAD DOOR, INC	317463	Thayer 2 overhead door	09/11/2015	1,243.00	1,243.00	10/30/2015
Total 60-436-720:					1,265.57	1,265.57	
<b>60-436-730</b>							
86	ADVANCED SPRINKLERS, INC	02764	Winterizing sprinkler system	11/02/2015	45.00	.00	
86	ADVANCED SPRINKLERS, INC	02765	Winterizing sprinkler system	11/02/2015	45.00	.00	
90	AES, INC.	3964	FCC request	10/22/2015	75.00	75.00	10/30/2015
Total 60-436-730:					165.00	75.00	
<b>60-490-429</b>							
1880	PASSWORD, INC.	10204269	Over calls	10/01/2015	320.88	320.88	10/15/2015
1880	PASSWORD, INC.	10204270	Admin fee	10/01/2015	3.00	3.00	10/15/2015
1880	PASSWORD, INC.	10205027	Overcalls	11/02/2015	201.60	.00	
1880	PASSWORD, INC.	10205028	Admin fee	11/02/2015	3.00	.00	
Total 60-490-429:					528.48	323.88	
<b>60-490-690</b>							
2095	RAILROAD MANAGEMENT CO 1	325174	Rent-water pipe line crossing	10/29/2015	176.86	.00	
Total 60-490-690:					176.86	.00	
<b>61-434-310</b>							
1240	J.THAYER COMPANY, INC	987976-0	Office supplies	10/22/2015	170.44	170.44	10/30/2015
2440	STAPLES CREDIT PLAN	SEPT6035517	Office supplies	09/30/2015	345.67	345.67	10/30/2015
Total 61-434-310:					516.11	516.11	
<b>61-434-370</b>							
1424	NEOPOST	101615	Meter refill	10/16/2015	67.17	67.17	10/30/2015
Total 61-434-370:					67.17	67.17	
<b>61-434-470</b>							
1024	IDAHO CHAPTER of PRIMA	102015	Fall training	10/20/2015	11.66	.00	
Total 61-434-470:					11.66	.00	
<b>61-434-480</b>							
1032	ICMA	159849BB2016	Annual dues	10/23/2015	248.67	248.67	10/30/2015
Total 61-434-480:					248.67	248.67	
<b>61-434-510</b>							
1979	POWERNET GLOBAL COMMUNI	35312758	Long distance service	10/06/2015	36.71	36.71	10/15/2015
2810	VERIZON WIRELESS, BELLEVU	9754569879	Cell phones -CH	10/26/2015	217.57	.00	
Total 61-434-510:					254.28	36.71	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>61-434-800</b>							
1037	ROYAL BUSINESS SYSTEMS-S	IN33338	Base rate & overages	10/15/2015	70.81	70.81	10/30/2015
Total 61-434-800:					70.81	70.81	
<b>61-434-910</b>							
386	CASCADE COMPUTER MAINTENANCE	9192138	Service contract	10/09/2015	539.40	539.40	10/15/2015
Total 61-434-910:					539.40	539.40	
<b>61-435-520</b>							
240	AVISTA UTILITIES	1121960000	Sewer pumping	10/21/2015	114.73	114.73	10/30/2015
240	AVISTA UTILITIES	5552300000	Sewer pumping	10/21/2015	178.43	178.43	10/30/2015
240	AVISTA UTILITIES	6785020000	Sewer pumping	10/21/2015	1,207.36	1,207.36	10/30/2015
240	AVISTA UTILITIES	7807930000	Sewer pumping	10/21/2015	31.38	31.38	10/30/2015
787	FRONTIER	2080011809SE	Sewer pumping	10/04/2015	12.36	12.36	10/30/2015
787	FRONTIER	2080016021SE	Sewer pumping	10/04/2015	12.00	12.00	10/30/2015
787	FRONTIER	2080017616SE	Sewer pumping	10/04/2015	22.90	22.90	10/30/2015
787	FRONTIER	2080018109SE	Sewer pumping	10/04/2015	24.72	24.72	10/30/2015
787	FRONTIER	2086871655SE	Sewer pumping	10/04/2015	72.99	72.99	10/30/2015
Total 61-435-520:					1,676.87	1,676.87	
<b>61-436-320</b>							
103	ALSCO	LSPO1676967	Towels	01/05/2015	38.39	38.39	10/15/2015
103	ALSCO	LSPO1679859	Towels, & medical supplies	10/12/2015	38.39	38.39	10/30/2015
103	ALSCO	LSPO1682709	Towels, medical supplies	10/19/2015	38.39	38.39	10/30/2015
103	ALSCO	LSPO1685631	Towels	10/26/2015	38.39	38.39	10/30/2015
103	ALSCO	LSPO1688380	Towels, med supplies	11/02/2015	38.39	.00	
277	BEAN TOOLS, INC	265136	Video optics	10/07/2015	116.48	116.48	10/30/2015
910	Harbor Freight Tools	729005	Air hose reel	10/05/2015	30.00	30.00	10/30/2015
964	HI-LINE INC	10417586	Connectors, hose clamps	10/29/2015	64.50	.00	
964	HI-LINE INC	10417603	Connector, tubing, dw ht shrink	10/29/2015	81.83	.00	
1650	NAPA AUTO STORE, CDA, INC.	727834	Tools	10/06/2015	23.17	23.17	10/30/2015
1726	NORTH 40 OUTFITTERS	16723/E	Gas can, chain saw file	10/23/2015	21.12	21.12	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-291873	Paint	10/09/2015	8.10	8.10	10/30/2015
2144	RATHDRUM TRADING POST HA	1510-296017	Level	10/27/2015	12.27	12.27	10/30/2015
2910	WESTERN STATES EQUIPMEN	PC080072425	Nuts & bolts, edge cutting	10/28/2015	412.36	.00	
Total 61-436-320:					961.78	364.70	
<b>61-436-480</b>							
480	COEUR D'ALENE PRESS, INC.	2572774	Utility Worker 1 & 11 ad	10/31/2015	533.32	.00	
Total 61-436-480:					533.32	.00	
<b>61-436-520</b>							
240	AVISTA UTILITIES	2907930000	GAS & ELECTRIC	10/21/2015	121.30	121.30	10/30/2015
240	AVISTA UTILITIES	3179070000	ELECTRIC	10/21/2015	72.99	72.99	10/30/2015
787	FRONTIER	2086875003SE	Tele	10/04/2015	23.92	23.92	10/30/2015
Total 61-436-520:					218.21	218.21	
<b>61-436-720</b>							
1813	O'MEARA, TERESA	44	Janitorial service	10/28/2015	22.58	22.58	10/30/2015
Total 61-436-720:					22.58	22.58	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>61-436-730</b>							
90	AES, INC.	3957	Checked 911 program	10/15/2015	300.00	300.00	10/30/2015
90	AES, INC.	3964	FCC request	10/22/2015	75.00	75.00	10/30/2015
Total 61-436-730:					375.00	375.00	
<b>61-436-770</b>							
11	SARGENT, BRETT R.	54682-A	Vacuum truck to clean lift station	10/30/2015	1,533.62	.00	
Total 61-436-770:					1,533.62	.00	
<b>61-490-625</b>							
430	CITY OF POST FALLS	201510153614	Oct sewage	10/15/2015	73,585.80	73,585.80	10/30/2015
Total 61-490-625:					73,585.80	73,585.80	
<b>62-400-200</b>							
822	GENERAL PACIFIC, INC.	1244577	Meters	10/08/2015	2,198.00	2,198.00	10/30/2015
822	GENERAL PACIFIC, INC.	1244944	Pulser	10/15/2015	1,800.00	1,800.00	10/30/2015
822	GENERAL PACIFIC, INC.	1245665	Meters	10/26/2015	1,650.00	1,650.00	10/30/2015
822	GENERAL PACIFIC, INC.	1245714	Pulser	10/27/2015	150.00	150.00	10/30/2015
Total 62-400-200:					5,798.00	5,798.00	
<b>66-400-300</b>							
1982	PECK & PECK EXCAVATING, IN	8638	Replaced 8' valve on force main	10/02/2015	15,955.54	15,955.54	10/15/2015
Total 66-400-300:					15,955.54	15,955.54	
Grand Totals:					677,333.24	194,167.25	

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

<u>Vendor</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Net Invoice Amount</u>	<u>Amount Paid</u>	<u>Date Paid</u>
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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# CITY OF RATHDRUM

## **CLERKS OFFICE**



To: Mayor and Council

From: City Clerk/Treasurer Melissa Taylor

CC: City Clerk/Treasurer Melissa Taylor

Date: November 6, 2015

Re: City Property Surplus

Mayor & Council:

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

### **Police Department**

The police department would like to surplus some old and outdated computer equipment including:

Dell computer towers, monitors, keyboards and printers. The equipment was outdated and in some cases inoperable. The computer equipment including the towers, monitors and keyboards were destroyed. The three computers printers will be sent to auction.

The Rathdrum Property tag numbers are as follows:

10249, 10358, 10397, 10410, 10411, 10426, 10450, 10451, 10468

Sincerely,

Melissa Taylor  
Clerk/Treasurer  
City of Rathdrum

# Memo



To: **Rathdrum City Council**

From: **Rathdrum Parks & Recreation**

Date: **November 5, 2015**

Subject: **New Niche Columbarium Wall at Pinegrove Cemetery**

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**The Rathdrum Parks & Recreation Department is presenting this memo to the Rathdrum City Council for the purchase of a second columbarium niche wall at the Pinegrove Cemetery in Rathdrum. We have an estimate that a New Niche will be approximately \$18,000. We have funds in the Cemetery Fund to cover the cost of the project. The original niche wall was purchased and installed in 1993, it was discussed and understood by the City of Rathdrum and the Rathdrum Cemetery Board that when the existing wall reached fifty percent capacity, plans for a new niche wall would be pursued. Currently the existing niche wall has reached seventy percent of its capacity. Because of the time that is involved with soliciting bids, approving plans and preparing the area for installation, we feel we are overdue to proceed with the purchase of a new wall. We will come before you tonight to ask for your support in purchasing a new niche wall for the Pinegrove Cemetery.**

**Thank You.**

Lease

THIS AGREEMENT entered into this \_\_\_ day of \_\_\_\_\_, 2015, by and between the CITY OF RATHDRUM (“Lessor”) and TERRY B. NICHOLS and TANA R. NICHOLS, husband and wife, dba TNT FARMS whose address is 11501 W. Hayden Avenue, Post Falls, Idaho 83854 (“Lessee”) concerning real property located in Kootenai County, Idaho.

WITNESSETH:

That for and in consideration of the terms, covenants, and conditions hereinafter outlined, Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor for farm purposes the following described real property located in Kootenai County, Idaho:

NE ¼ SE ¼ Section 14, Township 51 N., Range 5 WBM, approximately 313 acres, also known as the “Half Section”;

Including the use of the Lindsay Zimmatic Sprinkler System located on the above-described real property.

1. **TERM:** The term of this lease shall be for four (4) years commencing November 30, 2015 through October 31, 2019, or until the crop is harvested, whichever is later.
2. **OPTION TO RENEW:** Provided Lessee is not in default on any material terms of this Lease Agreement, Lessee shall be entitled to renew this Lease on the same terms and conditions contained herein for an additional one (1) year period beyond the above term. Lessee shall notify Lessor of Lessee’s intention to exercise their option to renew on or before October 31, 2019.
3. **CONSIDERATION:** The consideration paid by Lessee to Lessor for the annual rental of this property shall be paid on a yearly basis in the sum of TWENTY-SIX THOUSAND ONE HUNDRED TWENTY DOLLARS (\$26,100.00), due and payable on or before December 31 of each year. Rent for all renewal periods shall be negotiated on an annual basis and shall be due and payable on or before December 31 prior to the growing season.
4. **FARMING PRACTICES:** Lessee expressly agrees to use accepted farming practices in farming the above-described property. Lessee shall not commit waste or damage to said farm lands and will use due care to prevent others from so doing. Lessee further agrees to care for the buildings on the premises in a reasonable manner. Lessee agrees to use and perform proper weed control and disease control procedures.
5. **ENTRY FOR INSPECTION:** The Lessor or its agents shall have the right to enter upon said leased premises at all reasonable times to inspect the same. Lessee also agrees to perform all the covenants hereof and to make the payments as herein specified; to comply with all effective laws, rules, ordinances and regulations; to permit no lien or levy to attach to the leased premises which will in any way minimize the value of the property to Lessor; and to keep noxious weeds off the property as far as reasonably possible.

6. **CONDITIONS OF PREMISES UPON TERMINATION:** At the expiration of this Lease, renewal thereof, or at any earlier termination hereof or any holding over, the Lessee shall surrender the leased property in an orderly condition. Lessee further agrees that upon termination the improvements will be in as good a condition as the same are now, reasonable wear and tear by the elements expected.
7. **FIXTURES AND EQUIPMENT:** During the term of this Lease and within a reasonable time after termination, the Lessee may remove from the leased premises any trade fixtures and equipment owned and installed by Lessee for Lessee's operation on the premises, so long as such removal will not substantially damage the subject property and improvements thereon. In the event of nonremoval said fixtures become the property of Lessor provided, however, the benefits to Lessee of this provision are subject to the condition that the consideration due under the Lease is not delinquent at the date of termination. In no event shall Lessee remove from the lease premises the Lindsay Zimmatic Sprinkler System or any of its associated parts, components or hardware.
8. **MAINTENANCE AND REPAIR OF SPRINKER SYSTEM:** Lessee shall provide routine maintenance to said Lindsay Zimmatic Sprinkler System, including without limitation, the well system, pump, bearing and component parts, during the term or any renewal thereof. Lessor shall be responsible for repairs and/or replacement of said Lindsay Zimmatic Sprinkler System, which repairs or replacement is not due to the acts or omissions of Lessee.
9. **RIGHTS OF INGRESS AND EGRESS:** Each party hereto gives to the other such rights of ingress and egress as necessary for performance of and compliance with the terms, covenants and conditions of this Lease.
10. **NORTH IDAHO COLLEGE - USE:** North Idaho College ("NIC") is allowed to use the property subject to the Property Use Agreement attached hereto as **Exhibit A** and Lessee agrees to allow such NIC use as follows.
  - a. **Use of Site:** NIC shall be allowed to use the site during the following weekends in 2016: RPA Fixed Wing Course: January 22-24 and March 11-13; UAS Pilot Fixed Wing Course: February 5-6 and April 8-9; and UAS Pilot Multi-Rotor Course: February 26-28 and April 22-24. These dates may be modified by mutual agreement and approval by the Lessor, NIC, and Lessee. It is anticipated that a similar schedule of use will occur in the fall as well as future years. In addition to the use of the existing roads and travel ways, NIC shall be allowed to bring upon the site a portable restroom for NIC's use. NIC shall also be allowed to stage its activities in the area around the pump house that is not actively dedicated to agricultural production, and further NIC may access 110-volt power from the pump house. Lessor does not warrant or assure that the pump house area or the power will be adequate or appropriate for NIC's use.
  - b. **Access:** NIC acknowledges that the property is currently being utilized as an active farm under contract from the Lessor. Lessee consents to NIC's access to the site and activities upon the site will be limited to the existing roads and travel

paths. NIC shall not travel over, upon, or through the areas that are actively dedicated to agricultural production. To the extent that unusual circumstances create a need to retrieve equipment from within the areas actively dedicated to agricultural production, NIC shall be allowed to retrieve the equipment by foot causing the least amount of disturbance possible.

- c. **Hours of Operation:** Lessee consents to NIC's use of the property in accordance with the following hours of operation: Saturday 1:00 pm to 5:00 pm and Sunday 9:00 am to 4:00 pm, and further subject to time, place and manner, restrictions as may be necessary to allow for the continued operation of farming on the subject property. These dates may be modified by mutual agreement and approval by the Lessor, NIC and Lessee.

**11. DEFAULT:** If Lessee fails to timely pay rent or timely make any other payment required herein or defaults in any of the covenants herein contained, then this Lease may be terminated at the option of the Lessor by given ten (10) days written notice to the Lessee, provided Lessor gives Lessee thirty (30) days' written notice of such default(s) and where such specified default(s) remains uncured by Lessee within the stated thirty (30) day time period.

Thereupon, Lessor may re-enter the premises and take possession thereof. Upon such re-entry, it shall be lawful for the Lessor to take possession of all of the crops and produce raised on the premises and then gathered and not theretofore divided or sold, and if any part of the crops on the premises shall not then be sufficiently mature for harvesting, or shall be ungathered, it shall be lawful for Lessor, if Lessor sees fit, to cultivate, harvest and gather the same, it being expressly agreed, however, that the Lessor shall be under no obligation to do so, and in either or any such case it shall be lawful for the Lessor to sell the crops and produce as is or when gathered at private or public sale, and to apply the proceeds thereof to the payment of all expenses incurred by the Lessor in cultivating, harvesting, gathering and selling the same, and to the payment of said rent, or any other payment due under this Lease and all damages arising out of the failure of the Lessee to perform their covenants, paying the surplus, if any to the Lessee. In addition, Lessor may pursue any other legal remedy; it being the intention of the parties hereto that Lessor's remedies are cumulative.

**12. NOTICES:** Any and all notices required herein shall be deemed complete compliance with the terms hereof if sent in writing by United States registered or certified mail, postage prepaid, addressed to the respective party as hereinafter set forth:

To Lessor at:                   City of Rathdrum  
8047 W. Main Street  
Rathdrum, Idaho 83858

To Lessee at :                   Terry B. Nichols and Tana R. Nichols  
c/o TNT Farms  
11501 W. Hayden Avenue  
Post Falls, Idaho 83854

The above addresses may be changed at any time hereafter by giving written notice thereof as described herein. Deposit in the mail properly addressed as described above shall constitute delivery.

**13. BANKRUPTCY OR RECEIVERSHIP:** In the event proceedings in bankruptcy are commenced, Lessor or Lessee is adjudicated bankrupt, or a receiver of either is appointed and qualified, then in such event, either of the parties as the case may be, may terminate this Lease and all further rights and obligations thereunder by giving thirty (30) days' notice in writing to the other, in which event, upon the termination of said thirty (30) days from the date of the mailing of said notice, this Lease shall terminate, expire and come to an end.

**14. SUCCESSORS:** The terms shall extend to and be binding upon heirs, executors, administrators, successors and assigns of the parties hereto.

**15. ACTIONS:** In the event litigation should arise hereunder, the parties agree that the prevailing party shall be awarded reasonable attorney's fees from the other party upon final termination of the litigation. "FINAL TERMINATION" means a disposition of the litigation so that no appeal rights remain.

**16. INSURANCE:** The Lessee shall save harmless and indemnify the Lessor from any and all claims, costs, damages or liability arising out of or in connection with Lessee's use of the subject property, except those which may arise from inherent defects of the premises or Lessor's gross negligence. Lessee shall maintain and pay for, at Lessee's sole expense, liability insurance, naming Lessor as co-insured, with the following coverage:

Liability and Medical Expenses	\$1,000,000.00
Medical Expenses (per person any one occurrence)	\$ 5,000.00
Tenant Legal Liability	\$ 50,000.00

**17. ASSIGNMENT:** This Lease may not be assigned or the land let or sublet by Lessee without the express written consent of the Lessor herein.

**18. RIGHT OF OCCUPANCY:** The Lessee shall have the sole and exclusive right of occupancy and use of the subject premises herein devised unto Lessee for the full term and renewal thereof of this Lease, subject to Sections 5, 9 and 10 above.

**19. ACCEPTANCE OF CONDITIONS OF PROPERTY:** Lessor makes no representations as to the condition or quality of any of the property leased to the Lessee, and the Lessee accepts all the property and improvements thereon in as "AS IS" condition.

**20. TIME IS OF THE ESSENCE:** Time is of the essence of this Lease and every term, condition and covenant thereof.

- 21. SURRENDER OF POSSESSION:** Upon termination of this Lease, either at the expiration of the term hereof or upon termination as otherwise provided for herein, the said Lessee does covenant and agree to peaceable surrender possession of said premises and property to the Lessor in as good condition or state of repair as the same now are, except for normal wear, tear and depreciation.
- 22. TERMINATION FOR LAND APPLICATION:** Lessor may terminate this Lease prior to the expiration of the Lease if it becomes necessary for the Lessor to use the property for land application of wastewater effluent to meet either Idaho Department of Environmental Quality or Environmental Protection Agency regulations relating to wastewater discharge. In the event of such termination, Lessor will provide Lessee at least sixty (60) days' written notice of the intent to terminate prior to the expiration of that years' term of the Lease. In the event of such termination, Lessee may continue in possession of the property until harvest for that season has been completed.
- 23. TERMINATION FOR INCAPACITY OF LESSEE:** It is expressly agreed between the parties that this Lease may be terminated by the Lessee upon thirty (30) days' written notice in the event of the incapacity of Terry B. Nichols rendering him unable to continue farming operations as a result of physical incapacity, illness, accident or death. It is intended that said incapacity herein set forth shall mean such as would prevent Lessee from actively engaging in farming operations during the major portion of the growing season.
- 24. INDEMNIFICATION OF LESSOR:** Lessee, during the term hereof, shall indemnify Lessor against any and all claims and demands, whether for injuries to person, loss of life, or damage to property occurring within the demised premises and arising out of the use and occupancy of the demised premises by Lessee, excepting, however, such claims and demands, whether for injuries to person, loss of life, or damage to property caused by acts or omissions of Lessor. Nothing contained in this section shall, however, detract from Lessor's rights to protection under the liability insurance policy to be paid for by Lessee as specified herein.
- 25. LESSEE TO COMPLY WITH LAWS, RULES AND REGULATIONS; FIRE PREVENTION:** Lessee shall comply with all local, state and federal laws, rules, regulations and requirements applicable to the premises.
- 26. FUTURE LAND APPLICATION USE:** If, within five (5) years after termination of this Lease or any renewal periods, the Lessor commences use of the land for land application of wastewater effluent and elects to make the land available to private parties for the planting or managing of crops or other types of vegetation on the land using the effluent, Lessee will be given first consideration.
- 27. PARTIES FURTHER AGREE:**
- a. Lessee shall hold Lessor harmless from any action arising from malfeasance or nonfeasance of Lessee, Lessee's agents, employees or family.

- b.** Any permanent improvements made by Lessee shall go with the land and Lessee shall have no claim thereto at termination of this Lease, except for Lessee-installed trade fixtures as set forth herein above.
- c.** No delay or omission in the exercise of any right or remedy of either party to this Lease on any default of the other shall impair such a right or remedy or be construed as a waiver. Either party's consent to or approval of any act by the other party requiring such consent or approval shall not be deemed to waive or render unnecessary the requirement of consent or approval of any subsequent act by either party.
- d.** It is acknowledged that the terms of this Lease may vary from the terms contained in any agreement or any other preliminary agreements made prior to the execution of this Lease and may vary from any negotiations between the parties prior to the execution of this Lease. It is agreed that the terms, covenants and conditions of this Lease shall supersede all such prior negotiations and agreements, that there are no verbal promises, implied promises, agreements, stipulations, representations or warranties of any kind or nature, excepting those set forth in this Lease, and that this Lease shall be and is the final expression of the agreement of the parties and shall control.
- e.** No modifications of this Lease shall be valid unless in writing and executed by the parties to this Lease.
- f.** If any provision of this Lease shall be held or made invalid by a court decision, statute, rule or otherwise, the remainder of the Lease shall not be affected thereby.
- g.** No person shall be discriminated against in the providing of the services and/or materials herein under and Lessee shall not refuse to serve or hire any person because of such person's race, creed, sex, color, or national origin. Also, Lessee will in no manner discriminate against any person because of such person's race, creed, sex, color, or national origin. Any such discrimination shall be deemed a violation of this Agreement and shall render this Agreement subject to forfeiture.

*[Signature Page Follows]*

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of this date.

LESSOR:

LESSEE:

CITY OF RATHDRUM

By: \_\_\_\_\_  
Vic Holmes, Mayor

\_\_\_\_\_  
Terry B. Nichols

ATTEST:

\_\_\_\_\_  
Melissa Taylor, City Clerk

\_\_\_\_\_  
Tana R. Nichols

**Exhibit A**

**NORTH IDAHO COLLEGE  
PROPERTY USE AGREEMENT  
2016 Spring Semester**

AGREEMENT made between the City of Rathdrum, a political subdivision of the State of Idaho (herein "CITY") with an address of 8047 W. Main St., Rathdrum, Idaho 83858 and North Idaho College, a community college district organized pursuant to the laws of the State of Idaho (herein "NIC") with an address of 1000 West Garden Avenue, Coeur d'Alene, Idaho 83814 for use of city owned farmland for training of NIC students in the UAV hands-on courses for the 2016 Spring Semester.

**THE PARTIES AGREE AS FOLLOWS:**

1. **PROPERTY:** CITY provides to NIC access to city owned property, commonly known as: Nichols Farm Lease Site, with a legal description of:  
  
NE ¼ and SE ¼, Section 14, Township 51 N., Range 5 W.B.M.,  
approximately 314 acres, also known as the "Half Section"
2. **INSURANCE:** NIC agrees to obtain and keep in force during its acts under this Agreement a comprehensive general liability insurance policy in the minimum amount of \$1,000,000.00 which shall name and protect NIC, all NIC's employees, CITY, and its officers, agents and employees, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with NIC's acts. NIC shall provide proof of liability coverage as set forth above to CITY prior to commencing its performance as herein provided, and require insurer to notify CITY ten (10) days prior to cancellation of said policy.
3. **SAFETY:** NIC agrees to provide appropriate chemical type fire extinguisher(s), as required by the Fire Marshall, and to comply with all reasonable orders of said Fire Marshall. NIC further agrees to comply with all state and local laws and regulations relating to its activities.
4. **PERMITS:** NIC agrees to obtain all necessary permits for the activities being undertaken pursuant to local laws, rules and regulations, and to submit to reasonable inspections by authorized representatives of City, County, State, or Federal Government, and to comply with all federal, State of Idaho, County and City ordinances, rules, regulations and policies.
5. **USE OF THE SITE:** NIC shall be allowed to use the site during the following weekends: RPA Fixed Wing Course: January 22-24 and March 11-13; UAS Pilot Fixed Wing: February 5-6 and April 8-9; and UAS Pilot Multi-Rotor Course: February 26-28 and April 22-24. These dates may be modified by mutual agreement and approval by the City and Terry B. Nichols and Tana

R. Nichols. In addition to the use of the existing roads and travel ways, NIC shall be allowed to bring upon the site a portable restroom for NIC's use. NIC shall also be allowed to stage its activities in the area around the pump house that is not actively dedicated to agricultural production, and further NIC may access 110-volt power from the pump house. City does not warrant or assure that the pump house area or the power will be adequate or appropriate for NIC's use.

6. ACCESS: NIC acknowledges that the property is currently being utilized as an active farm under contract from the City. NIC's access to the site and activities upon the site will be limited to the existing roads and travel paths. NIC shall not travel over, upon, or through the areas that are actively dedicated to agricultural production. To the extent that unusual circumstances create a need to retrieve equipment from within the areas actively dedicated to agricultural production, NIC shall retrieve the equipment by foot (?) causing the least amount of disturbance possible.
7. HOURS OF OPERATION: NIC agrees that its use of City property will be in accordance with the following hours of operation: Saturday 1:00 pm to 5:00 pm and Sunday 9:00 am to 4:00 pm, and further subject to time, place and manner, restrictions as may be necessary to allow for the continued operation of farming on the subject property. These dates may be modified by mutual agreement and approval by the City and Terry B. Nichols and Tana R. Nichols.
8. NONEXCLUSIVITY: NIC acknowledges that its right to access and use City property does not entitle NIC to exclusive access to City property, nor does NIC have the right or authority to exclude or impede public or city use of City property.
9. COMMUNITY RELATIONS: NIC agrees that NIC and NIC's agents and employees will be courteous and nondisruptive, and conduct themselves in a manner that does not disrupt the quiet enjoyment of city property by others, or interfere with agricultural practices on the property.
10. ASSIGNMENT OF CONTRACT: This Agreement, or any part thereof, cannot be assigned or otherwise disposed of without the express written approval of the CITY, which shall not be unreasonable withheld.
11. HOUSEKEEPING AND MAINTENANCE of EQUIPMENT: NIC agrees to keep all areas that it uses clean and attractive at all times and return them to the CITY in good clean condition. Any damage to the space provided by the CITY shall be the responsibility of NIC to repair or replace at NIC'S sole expense. Any items brought upon the property shall be removed by NIC when they exit the property. No items shall be left upon the property when NIC is absent.
12. WAIVER: NIC understands that during the term of this Agreement, weather conditions may interfere with NIC's operations or activities. NIC specifically waives any claim as to the lost profits or business due to such conditions.

13. COMPLIANCE WITH LAWS: NIC agrees to comply with all federal, state, city and local laws, rules and regulations.
14. INDEMNIFICATION: NIC agrees to indemnify, defend, and hold harmless CITY, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with acts and/or any performances or activities of NIC, NIC's agents, employees, or representatives under this Agreement.
15. TERMINATION: This Agreement may be terminated immediately by CITY for breach of this Agreement by NIC and either party may terminate this Agreement without cause upon three (3) days written notice of termination to the other party, or immediately in the event of an emergency.
16. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
17. ATTORNEY FEES: Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this Agreement or to declare forfeiture or termination.
18. JURISDICTION AND VENUE: Any cause of action brought under this agreement or to enforce the terms herein shall be brought in the District Court of the First Judicial District in Kootenai County.
19. NONDISCRIMINATION: No person shall be discriminated against in the providing of the services and/or materials herein under and NIC shall not refuse to serve or hire any person because of such person's race, creed, sex, color, or national origin. Also, NIC will in no manner discriminate against any person because of such person's race, creed, sex, color, or national origin. Any such discrimination shall be deemed a violation of this Agreement and shall render this Agreement subject to forfeiture.

*[Signature Page Follows]*

DATED this \_\_\_\_ day of \_\_\_\_\_, 2015.

City of Rathdrum

North Idaho College

By: \_\_\_\_\_  
Vic Holmes, Mayor  
\_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Melissa Taylor, City Clerk

**NORTH IDAHO COLLEGE  
PROPERTY USE AGREEMENT  
2016 Spring Semester**

AGREEMENT made between the City of Rathdrum, a political subdivision of the State of Idaho (herein "CITY") with an address of 8047 W. Main St., Rathdrum, Idaho 83858 and North Idaho College, a community college district organized pursuant to the laws of the State of Idaho (herein "NIC") with an address of 1000 West Garden Avenue, Coeur d'Alene, Idaho 83814 for use of city owned farmland for training of NIC students in the UAV hands-on courses for the 2016 Spring Semester.

**THE PARTIES AGREE AS FOLLOWS:**

1. PROPERTY: CITY provides to NIC access to city owned property, commonly known as: Nichols Farm Lease Site, with a legal description of:

NE ¼ and SE ¼, Section 14, Township 51 N., Range 5 W.B.M.,  
approximately 314 acres, also known as the "Half Section"

2. INSURANCE: NIC agrees to obtain and keep in force during its acts under this Agreement a comprehensive general liability insurance policy in the minimum amount of \$1,000,000.00 which shall name and protect NIC, all NIC's employees, CITY, and its officers, agents and employees, from and against any and all claims, losses, actions, and judgments for damages or injury to persons or property arising out of or in connection with NIC's acts. NIC shall provide proof of liability coverage as set forth above to CITY prior to commencing its performance as herein provided, and require insurer to notify CITY ten (10) days prior to cancellation of said policy.
3. SAFETY: NIC agrees to provide appropriate chemical type fire extinguisher(s), as required by the Fire Marshall, and to comply with all reasonable orders of said Fire Marshall. NIC further agrees to comply with all state and local laws and regulations relating to its activities.
4. PERMITS: NIC agrees to obtain all necessary permits for the activities being undertaken pursuant to local laws, rules and regulations, and to submit to reasonable inspections by authorized representatives of City, County, State, or Federal Government, and to comply with all federal, State of Idaho, County and City ordinances, rules, regulations and policies.
5. USE OF THE SITE: NIC shall be allowed to use the site during the following weekends: RPA Fixed Wing Course: January 22-24 and March 11-13; UAS Pilot Fixed Wing: February 5-6 and April 8-9; and UAS Pilot Multi-Rotor Course: February 26-28 and April 22-24. These dates may be modified by mutual agreement and approval by the City and Terry B. Nichols and Tana R. Nichols. In addition to the use of the existing roads and travel ways, NIC shall be allowed to bring upon the site a portable restroom for NIC's use. NIC shall also be allowed to stage its activities in the area around the pump house that is not actively dedicated to agricultural

production, and further NIC may access 110-volt power from the pump house. City does not warrant or assure that the pump house area or the power will be adequate or appropriate for NIC's use.

6. ACCESS: NIC acknowledges that the property is currently being utilized as an active farm under contract from the City. NIC's access to the site and activities upon the site will be limited to the existing roads and travel paths. NIC shall not travel over, upon, or through the areas that are actively dedicated to agricultural production. To the extent that unusual circumstances create a need to retrieve equipment from within the areas actively dedicated to agricultural production, NIC shall retrieve the equipment by foot (?) causing the least amount of disturbance possible.
7. HOURS OF OPERATION: NIC agrees that its use of City property will be in accordance with the following hours of operation: Saturday 1:00 pm to 5:00 pm and Sunday 9:00 am to 4:00 pm, and further subject to time, place and manner, restrictions as may be necessary to allow for the continued operation of farming on the subject property. These dates may be modified by mutual agreement and approval by the City and Terry B. Nichols and Tana R. Nichols.
8. NONEXCLUSIVITY: NIC acknowledges that its right to access and use City property does not entitle NIC to exclusive access to City property, nor does NIC have the right or authority to exclude or impede public or city use of City property.
9. COMMUNITY RELATIONS: NIC agrees that NIC and NIC's agents and employees will be courteous and nondisruptive, and conduct themselves in a manner that does not disrupt the quiet enjoyment of city property by others, or interfere with agricultural practices on the property.
10. ASSIGNMENT OF CONTRACT: This Agreement, or any part thereof, cannot be assigned or otherwise disposed of without the express written approval of the CITY, which shall not be unreasonable withheld.
11. HOUSEKEEPING AND MAINTENANCE of EQUIPMENT: NIC agrees to keep all areas that it uses clean and attractive at all times and return them to the CITY in good clean condition. Any damage to the space provided by the CITY shall be the responsibility of NIC to repair or replace at NIC'S sole expense. Any items brought upon the property shall be removed by NIC when they exit the property. No items shall be left upon the property when NIC is absent.
12. WAIVER: NIC understands that during the term of this Agreement, weather conditions may interfere with NIC's operations or activities. NIC specifically waives any claim as to the lost profits or business due to such conditions.

13. COMPLIANCE WITH LAWS: NIC agrees to comply with all federal, state, city and local laws, rules and regulations.
14. INDEMNIFICATION: NIC agrees to indemnify, defend, and hold harmless CITY, and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with acts and/or any performances or activities of NIC, NIC's agents, employees, or representatives under this Agreement.
15. TERMINATION: This Agreement may be terminated immediately by CITY for breach of this Agreement by NIC and either party may terminate this Agreement without cause upon three (3) days written notice of termination to the other party, or immediately in the event of an emergency.
16. ENTIRE AGREEMENT: This is the entire agreement of the parties and can only be modified or amended in writing by the parties.
17. ATTORNEY FEES: Reasonable attorney fees shall be awarded to the prevailing party in any action to enforce this Agreement or to declare forfeiture or termination.
18. JURISDICTION AND VENUE: Any cause of action brought under this agreement or to enforce the terms herein shall be brought in the District Court of the First Judicial District in Kootenai County.
19. NONDISCRIMINATION: No person shall be discriminated against in the providing of the services and/or materials herein under and NIC shall not refuse to serve or hire any person because of such person's race, creed, sex, color, or national origin. Also, NIC will in no manner discriminate against any person because of such person's race, creed, sex, color, or national origin. Any such discrimination shall be deemed a violation of this Agreement and shall render this Agreement subject to forfeiture.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2015.

City of Rathdrum

North Idaho College

By: \_\_\_\_\_  
Vic Holmes, Mayor

By: \_\_\_\_\_  
Its: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Melissa Taylor, City Clerk

**Resolution Authorizing Destruction of Records.**

**Resolution Number \_\_\_\_\_**

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF RATHDRUM,  
IDAHO, AUTHORIZING DESTRUCTION OF RECORDS**

Whereas, Idaho Code §50-907 requires the City Council to authorize destruction of records that are not required to be retained as permanent records and that have met the minimum retention period provided by the city's record retention schedule and are no longer required by law or for city business; and,

WHEREAS, the City Clerk has proposed for destruction certain records that have exceeded their minimum retention; and

WHEREAS, approval for the destruction of the below listed records has been obtained from the Idaho State Historical Society, when required, and the City Attorney, as provided by Idaho Code 50-907.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Rathdrum, Idaho that the below listed records shall be destroyed under the direction and supervision of the City Clerk.

- All records on the Records List dated November 12, 2015, a copy of which is attached to this Resolution, are hereby authorized for destruction and may be disposed of by appropriate means.

Passed by the City Council and approved by the Mayor on the \_\_\_\_ day of \_\_\_\_\_, 2015.

City of Rathdrum

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

Attest:

\_\_\_\_\_  
Melissa Taylor, City Clerk/Treasurer

**NOVEMBER 2015 RECORDS LIST**  
**CITY CLERKS OFFICE**

**House Plans with C.O.'s issued -**

January 2012- December 2012

January 2013- December 2013

**Old Office Supplies**

2 – Small Computer Screens

4 – Key Boards

# Memo

To: Mayor and City Council  
From: Brett Boyer, City Administrator  
Date: 11/06/2015  
Re: City Administrator Report

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

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

## Administration

Met with Architects West in preparation for Mountain Steering Committee. Assisted in the preparation of documents and information for the meeting. Attended meeting and then also attended mountain tour with group. We prepared and set the next meeting tentatively for Nov. 19. This should finalize a report with recommendations to go to the Council for discussion and consideration.

Continued work on the Americas Best Community (ABC) contest. I helped review the consultants work on the revitalization plan and also did the budget work and bank reconciliations for the project. The semi-final submittal includes answering online questions and presenting the revitalizations plan and some community videos that we did for the project.

Located Company to replace microphones. Met with and prepared options. Presented to Council. Received approval to move forward. Met with again for installation and training. We now have a complete new sound system in the Council Chambers. Employees that will run the system were trained this week on how to use etc. We now have capability to run training videos through the sound system and also record to laptops from the system.

With our Building Inspector received bid to redo the office upstairs and also bids for the roof. He is recommending not rebuilding the whole roof but using a company to build up and work on the low spots and areas with utilities. The amount to do the work will be \$3,000 to \$4,000

Spent some time on reworking the design of the dirt pile at Majestic Park.

Prepared postings for Utility I and II and information for the newspaper.

Some coordination on Mountain Harvest with Chris Hanson our forester.

Preparation of Fall newsletter. It is done but will go out with bills in November.

Finished conducting Performance Evaluations and review of others.

Conducted quarterly training for all employees. Discussed wellness. The City Clerk prepared and gave some great information on Title VI and had Advanced Benefits did a training on access the Benefits Exchange for employees.

Attended Jobs Plus meeting.

Conducted Staff meetings and Dept. Head meeting.

Regular Bills, Payroll and Finance

Brett's current major projects:

Mountain Use Process

Americas Best Communities Grant

Review of and work on updating our Policy Manual

Economic Development Committee Projects-Brochure

Emergency Committee

General Management

## Public Works

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

**BNSF Railway - 2<sup>nd</sup> set of Tracks:** On 11.6.2014, ITD, BNSF, Kootenai County Sheriff's Department and the City of Rathdrum met to discuss BNSF Railway crossing at Mill Street and the future paralleling set of tracks through Rathdrum. BSNF has asked that Rathdrum identify our water main crossings, as BNSF will require us to extend the protective steel casing under the limits of the new proposed set of rail. We have pot-holed 4 of the 5 locations and are compiling our collection information so that we can provide it to BNSF. BNSF has informed us that any water line casing extensions need to be completed by the end of 2015. We anticipate that there is 1 water main crossing which will need to be modified. BNSF mentioned their intentions of making improvements to SH53 (NB right-turn lane extension, SB left-turn lane extension, extension of NB travel lane). The placement of the 2<sup>nd</sup> set of tracks, thru the Mill Street intersection, should close Mill Street for 1-day (per BNSF). BNSF has recently advised us that they intend to start construction on the 2<sup>nd</sup> set of tracks in early 2016.

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

**Meyer Road Pathway Extension (Boekel to Silverado):** We approved a change order (to Interstate) for this work. This work is substantially complete.

**Flashing Pedestrian School Zone Signs:** ITD completed their internal (district level) review of our PS&E submittal (submitted on 7.17.15). We transmitted a revised PS&E packet on 8.5.15. We recently received ITD's review comments, which were minor. I'm hoping to get this publicly noticed in November. It is now anticipated that this work will not be completed until Spring 16.

**Stub Myer Park - Parking Lot Improvements:** Interstate has substantially completed the parking lot. The parking lot has been utilized for Rathdrum-related activities.

**Rathdrum Bible Church Addition:** Construction ongoing.

**Timber Landings (McGovern Annexation):** The Construction Improvement Agreement is with Developer's Engineer. Construction plans are ready for approval.

**STEM Charter School:** Construction for site expansion is substantially complete until spring. A "Site Improvement Agreement for Provisional Certificate of Occupancy" has been executed with the owners

providing appropriate performance surety for the remaining site work to be completed by 6/30/15. Staff met with STEM and their consultant to discuss adding additional parking and paving to the site. Staff has reviewed additional paving and parking for STEM and construction is ongoing.

**NIC:** Construction of site/street development is underway.

**Corbin Crossing South:** Applicant's Engineer submitted the preliminary plat for review on 9.15.15. Staff is in the process of reviewing the application.

**Prairie Sky:** Applicant's Engineer submitted the preliminary plat for review on 9.25.15. On 10.28.15, the Applicant submitted redline comments back to Staff. Prairie Sky is scheduled for a hearing with P&Z on 11.18.15.

**Trading Post:** Site development plans were approved on 10.8.15 and awaiting applicant to schedule a pre-construction meeting and pick up permits.

## Parks and Recreation

The Park and Recreation staff concluded its three fall programs (youth soccer, flag football, youth volleyball). All games ended on Saturday, October 17.

The recreation staff has been organizing and getting ready for youth basketball. Staff started taking registrations for K-4<sup>th</sup> grade basketball on Monday, September 28<sup>th</sup>. The youth program is slated to begin on Saturday, October 31<sup>st</sup>. Stein's Family Market again is going to sponsor the K-1<sup>st</sup> grade program and Super One will sponsor the 2<sup>nd</sup> grade program. The 3-4<sup>th</sup> Grade program teams will again be sponsored by local business.

The annual youth Holiday Arts and Crafts has started. The first session was the Halloween arts and crafts which was held on Saturday, October 31<sup>st</sup> at the North Idaho Head start facility next to Stub Myers Park. We had 12 participants this year. The next session will be on Saturday, November 19 from 9 am-10:30 am at the North Idaho Head Start building and we will be doing Thanksgiving Crafts.

The Park and Rec staff is now preparing for the 5/6 Grade Basketball program by seeking team sponsors, reserving facilities, implementing and organizing for the upcoming season.

Park and Rec staff has been in the process of closing all FY 14-15 files and programming information and setting up all files and programming information for FY 15-16.

The Rathdrum Chamber hosted its first meeting for the December D'Lights program. This year the event will be held on December 4<sup>th</sup> & 5<sup>th</sup>. Preliminary discussion has been that the program will be shortened one hour and start at 2 pm on Saturday instead of 1 pm. The Friday night activities will be the same and be held at the Lakeland Shopping Center with all the business's participating with the "Sleigh rides again touring the Deerfield neighborhood. Saturday the event will again be on Main St. There will be entertainment, Santa's workshop in City Hall, the Dash for Cash, vendors, and holiday baking contest. Santa and Mrs. Clause will also be present, the official lighting of the Christmas tree will be at 4:30pm followed by the "Lighted Rig Christmas Parade" 5:00 pm.

Parks staff hosted 2 paid reservations in October.

Park Staff have blown out all irrigation lines and locked down Stub Myer and City Park Bathroom for the year.

Eric Singer developed a concept plan for the Northeast corner of Majestic Park. The final shape of the dirt area was completed with Peck and Peck and weather permitting some of the infrastructure will be put in.

Park staff did fall fertilizing and cut down of the turf. Depending how November goes we may be done with the mowing season.

The Cemetery Board did not meet in the month of October because we did not quorum. The Board will not meet again till March 2016.

There were three funerals all on the last week of October.

The Park and Recreation Commission did meet in the month of October. Staff reviewed with Commissioners all the activities of the Parks and Recreation Department for the month of October. Staff updated with the Commissioners on the meeting with the Roth Park neighborhood for the tot lot. The meetings went well and I think we will now have a partnership with them in making improvements in the park.

Staff met with the Roth Park neighborhood twice in the month of October and now we can move forward with the development of the tot lot. These were positive meetings and now we won't experience resistance to the change in the park that has been the same over the last 40 years.

## Police

October continued to be a busy month for the Police department. As you can see below the department was busy handling calls for service.

On Thursday, October 29<sup>th</sup>, we received information that a wanted person was seen at a residence in Rathdrum. The person was wanted on a felony warrant and had also recently been involved in an incident in Post Falls that included a stolen car and the possession of handgun. Officers notified the Post Falls/Rathdrum SWAT team and asked that they serve the warrant on the residence. While the house was being watched by members of the Violent Crimes Task Force, the suspect was seen exiting the home on a bicycle. The suspect was apprehended and in the course of the arrest, had a loaded handgun in his possession.

Detective Ray has done an outstanding job closing cases through arrests. On October 13<sup>th</sup> Detective Ray received a report regarding a vehicle burglary on Shimmering Ct in Radiant Lake. Detective Ray discovered the suspect(s) had used a credit card stolen during the burglary at various businesses in the area. He located video footage of the suspects and put the information out to the media. Within 24 hour Detective Ray had over 20 hits identifying the suspects and with the information was able to secure an arrest warrant.

In November, members of the department have been given the option to participate in "No Shave November" in which officers will be allowed to grow neatly groomed beards or goatees in support of cancer awareness. Officers that participate must donate \$40 for the month and in doing so will be allowed to grow the facial hair. The money that is raised will be donated to a local cancer charity. We are taking part in this event with the Coeur d'Alene Police Department and the Kootenai County Sheriff's Office.

During the month we handled 529 calls for service, wrote 57 reports made 9 misdemeanor and 5 felony arrests. We issued 36 infractions, 17 misdemeanor citations and 4 animal citations.

We continue to see an increase in the Department's call volume compared to last year. Through the month of October we have seen an annual increase in calls of 12% (+533) and have also seen a 24% increase (+109) in the amount of reports that we have written.

## PANCREATIC CANCER AWARENESS MONTH PROCLAMATION

WHEREAS in 2015, an estimated 48,960 people will be diagnosed with pancreatic cancer in the United States and 40,560 will die from the disease;

WHEREAS pancreatic cancer is one of the deadliest cancers, is currently the fourth leading cause of cancer death in the United States and is projected to become the second by 2020;

WHEREAS pancreatic cancer is the only major cancer with a five-year relative survival rate in the single digits at just six percent;

WHEREAS when symptoms of pancreatic cancer present themselves, it is generally late stage, and 73 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years;

WHEREAS, approximately 210 deaths will occur in Idaho in 2015;

WHEREAS the *Recalcitrant Cancer Research Act* was signed into law in 2012, which calls on the National Cancer Institute to develop scientific frameworks, or strategic plans, for pancreatic cancer and other deadly cancers, which will help provide the strategic direction and guidance needed to make true progress against these diseases; and

WHEREAS the Pancreatic Cancer Action Network is the national organization serving the pancreatic cancer community in Rathdrum and nationwide through a comprehensive approach that includes public policy, research funding, patient services, and public awareness and education related to developing effective treatments and a cure for pancreatic cancer;

WHEREAS the Pancreatic Cancer Action Network and its affiliates in Rathdrum support those patients currently battling pancreatic cancer, as well as to those who have lost their lives to the disease, and are committed to nothing less than a cure;

WHEREAS the good health and well-being of the residents of Rathdrum are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments;

NOW THEREFORE, proclaimed by the Rathdrum City Council that the month of November 2015 is designated as "Pancreatic Cancer Awareness Month" in Rathdrum, Idaho.

Dated this \_\_\_\_\_ day of November, 2015.

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Vic Holmes, Mayor

Attest:

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Melissa Taylor, City Clerk