



**CITY COUNCIL
MEETING AGENDA**

**January 6, 2026
6:00 PM**

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

REGULAR MEETING – 6:00 pm City Council Chambers

The regular agenda is scheduled to start at 6:00 PM, but may start earlier depending on the completion of any preceding workshop.

CALL TO ORDER BY COUNCIL PRESIDENT MALLOY

PLEDGE OF ALLEGIANCE

ROLL CALL OF CITY COUNCIL MEMBERS

Samantha Steigleder, Aaron Plew, Joe Malloy, Nathan Ziegler, Randy Westlund, Ryan Davis

AMENDMENTS TO THE AGENDA

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

DECLARATION OF CONFLICT, EX-PARTE CONTACTS AND SITE VISITS

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

1. CONSENT CALENDAR

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it be discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

ACTION ITEMS:

- a. Minutes – December 16, 2025, City Council Meeting
- b. Accounts Payable 12/17/25 - 1/7/26
- c. Request to Surplus Ricoh Copier

2. CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:

ACTION ITEMS:

- a. Swearing in of Randy Westlund as Mayor.

- b. Swearing in of Aaron Plew, Nathan Ziegler, and Marc Lucca to the City Council

3. MEET AND GREET FOR COUNCIL SEAT #5 AND COUNCIL PRESIDENT ELECTION

ACTION ITEMS:

- a. Appointment of Jack Mosby to Council Seat #5 - **ACTION ITEM**
- b. Swearing in of Jack Mosby to the City Council
- c. Election of City Council President - **ACTION ITEM**

4. MEET AND GREET WITH URBAN RENEWAL AGENCY APPLICANTS

ACTION ITEMS:

- a. Appointment of Dominic Parmantier and Joe Rodriguez to Urban Renewal Agency - **ACTION ITEM**

5. CITIZEN ISSUES

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

6. MAYOR AND COUNCIL COMMENTS

ACTION ITEMS:

7. EXECUTIVE SESSION

Certain city-related matters may need to be discussed confidentially subject to applicable legal requirements; the council may enter executive session to discuss such matters. The motion to enter executive session must reference the specific statutory section that authorizes the executive session. No final decision or action may be taken in executive session.

ACTION ITEMS:

ADJOURNMENT

Questions concerning items appearing on this Agenda or requests for accommodation of special needs to participate in the meeting should be addressed to the Office of the City Clerk, 408 N. Spokane Street or

call 208-773-3511. City Council and City commission meetings are broadcast live on Post Falls City Cable on cable channel 1300 (formerly 97.103) as well as the City's YouTube Channel (<https://www.youtube.com/c/CityofPostFallsIdaho>).

Mayor Randy Westlund

Councilors: Samantha Steigleder, Aaron Plew, Joe Malloy, Nathan Ziegler, Marc Lucca

Mission
Building Community.



**CITY COUNCIL
MEETING MINUTES**

**December 16, 2025
6:00 PM**

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

WORKSHOP – 4:30 pm 2nd Floor Conference Room

- a. Transportation Master Plan - Final Draft

**Roll Call: Mayor Jacobson, Westlund, Steigleder, Ziegler, Malloy, Plew - Present
Davis - Excused**

JUB Engineers (Consultant on project) updated City Council with a status on the 2025 Transportation Master Plan. In 2017, the City of Post Falls had a population of approximately 35,000 and has since grown to an approximate population of 50,000. It is anticipated that the City will be close to a population of 100,000 by 2045. This update to the Transportation Master Plan examines the current operations of the City's transportation systems and identifies recommended improvements needed to address capacity issues resulting from growth, through the year 2045. Recommended improvements are determined based on examination of the performance of the existing transportation network and the anticipated capacity needed to accommodate projected growth patterns. Proposed projects have been identified as being needed to maintain or provide transportation systems that operate within the currently adopted level of service standards. Implementation of the Transportation Master Plan allows for growth to occur in a manner that provides for necessary roadway improvements, preserving capacity and maintaining a safe and efficient transportation system. The Transportation Master Plan serves as a guide in making land use and transportation system decisions that comply with the goals and policies of the City's Comprehensive Plan. The draft final plan projects a need of approximately 91 projects with an estimated value of \$360 million between 2025 and 2045 at current growth projections. Implementation of these projects and the costs thereof will be allocated between Impact Fees, the developer's required frontage improvements and other sources.

REGULAR MEETING – 6:00 pm City Council Chambers

The regular agenda is scheduled to start at 6:00 PM, but may start earlier depending on the completion of any preceding workshop.

CALL TO ORDER BY MAYOR JACOBSON

PLEDGE OF ALLEGIANCE

Led by member of Girl Scout Troop 2472

ROLL CALL OF CITY COUNCIL MEMBERS

Samantha Steigleder, Aaron Plew, Joe Malloy, Nathan Ziegler, Randy Westlund, Ryan Davis
All Present

**CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:
ACTION ITEM**

- City Hall and City Business offices will close at noon on Wednesday, December 24th, and remain closed Thursday, December 25th, in observance of Christmas. City offices will also close at noon on Wednesday, December 31st, and remain closed Thursday, January 1st, in observance of New Year's Day. Emergency police and fire services are available by calling 911. The Police Department will remain open for walk-in emergencies. For water-related emergencies, call 208-773-3517.
- We have openings on City Council and on the Urban Renewal Commission. For applications please see the City Clerk.
 - a. Swearing in of new Parks and Recreation Director

AMENDMENTS TO THE AGENDA

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

Unfinished Business item h Ordinance- Parade was removed from the agenda.

DECLARATION OF CONFLICT, EX-PARTE CONTACTS AND SITE VISITS

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

None

1. CONSENT CALENDAR

The consent calendar includes items which require formal Council action, but which are typically routine or not of great controversy. Individual Council members may ask that any specific item be removed from the consent calendar in order that it be discussed in greater detail. Explanatory information is included in the Council agenda packet regarding these items and any contingencies are part of the approval.

ACTION ITEMS:

- a. Minutes – December 2, 2025, City Council Meeting
- b. Accounts Payable 12.3.25 - 12.17.25
- c. October Cash and Investments
- d. FY 2025 Street and Road Report
- e. Salary Survey Contract with Optimal Talent Dynamics
- f. Arrive Post Falls Construction Improvement Agreement
- g. Harvest Meadows Subdivision Construction Improvement Agreement
- h. North Place East 4th Addition Subdivision Construction Improvement Agreement

- i. Crown Reserve Subdivision Final Plat Approval
- j. Welk Estates Minor Subdivision Final Plat Approval
- k. Poleline and Zorros Grant for Rights-of-Way and Easements (ANNX-24-2)
- l. McGuire Annexation Reasoned Decision (ANNX-25-4)
- m. McGuire Annexation and Development Agreement (ANNX-25-4)
- n. McGuire Annexation Grants of Rights-of-Way and Easements (ANNX 25-4)
- o. Echo Estates Grant of Rights-of-Way and Easements (ANNX-24-5)
- p. Echo Estates Annexation and Development Agreement (ANNX-24-5)

Motion by Malloy to accept the Consent Calendar as presented.

Second by Ziegler.

Vote: Plew-Aye, Westlund-Aye, Steigleder-Aye, Davis-Aye, Malloy-Aye, Ziegler-Aye

Motion Carried

2. PUBLIC HEARINGS

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

ACTION ITEMS:

None

3. UNFINISHED BUSINESS/RETURNING ORDINANCES AND RESOLUTIONS

This section of the agenda is to continue consideration of items that have been previously discussed by the City Council and to formally adopt ordinances and resolutions that were previously approved by the Council. Ordinances and resolutions are formal measures considered by the City Council to implement policy which the Council has considered. Resolutions govern internal matters to establish fees and charges pursuant to existing ordinances. Ordinances are laws which govern general public conduct. Certain procedures must be followed in the adoption of both ordinances and resolutions; state law often establishes those requirements.

ACTION ITEMS:

- a. Ordinance - Villa Point North Vacation (VAC-25-2)

Motion by Malloy to place the Ordinance Villa Point North Vacation on its first and only reading by title only while under suspension of the rules.

Second by Ziegler.

Vote: Westlund-Aye, Steigleder-Aye, Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-Aye

Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR THE VACATION OF A 10-FOOT INGRESS/EGRESS AND UTILITY EASEMENT SITUATED IN THE CENTER OF LOTS 1,2,3,4,5,6,7 AND 8, BLOCK 1 OF THE PLAT OF VILLA POINT NORTH ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK L, PAGE 6654, RECORDS OF KOOTENAI COUNTY, IDAHO; LOCATED IN THE SOUTHEAST QUARTER OF SECTION 34, TOWNSHIP 51 NORTH, RANGE 5 WEST, BOISE MERIDIAN AS DESCRIBED HEREIN; PROVIDING FOR DISPOSITION OF THE EASEMENT; PROVIDING REPEAL OF CONFLICTING ORDINANCES; PROVIDING SEVERABILITY; PROVIDING AN EFFECTIVE DATE; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

Motion by alloy to approve the Ordinance Villa Point North Vacation and the direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Ziegler.

Vote: Westlund-Aye, Steigleder-Aye, Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-Aye

Motion Carried

b. Ordinance - North Place Vacation (VAC-25-3)

Motion by Malloy to place the Ordinance North Place Vacation on its first and only reading by title only while under suspension of the rules.

Second by Ziegler.

Vote: Steigleder-Aye, Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-Aye, Westlund-Aye

Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, PROVIDING FOR THE VACATION OF APPROXIMATELY ACRES OF RIGHT OF WAY RUNNING THROUGH THE NORTH PLACE EAST SUBDIVISION; PROVIDING FOR DISPOSITION OF THE RIGHT OF WAY; PROVIDING REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

Motion by Malloy to approve the Ordinance North Place Vacation and the direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Ziegler.

Vote: Steigleder-Aye, Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-Aye, Westlund-Aye

Motion Carried

c. Ordinance - Poleline and Zorros Annexation (ANNX-24-2)

Motion by Malloy to place the Ordinance Poleline and Zorros Annexation on its first and only reading by title only while under suspension of the rules.

Second by Ziegler.

Vote: Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-Aye, Westlund-Aye, Steigleder-Aye

Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO ANNEXING PROPERTY CONSISTING OF APPROXIMATELY ACRES LOCATED AT 4553 E. POLELINE AVENUE; PROVIDING FOR AMENDMENT OF THE OFFICIAL ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Motion by Malloy to approve the Ordinance Poleline and Zorros Annexation and to direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Ziegler.

Vote: Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-Aye, Westlund-Aye, Stiegleder-Aye

Motion Carried

d. Ordinance - Echo Estates Annexation (ANNX-24-5)

Motion by Malloy to place the Ordinance Echo Estates Annexation on its first and only reading by title only while under suspension of the rules.

Second by Ziegler.

Vote: Malloy-Aye, Ziegler-Aye, Plew-Aye, Westlund-Aye, Stiegleder-Aye, Davis-Aye

Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO ANNEXING PROPERTY CONSISTING OF APPROXIMATELY ACRES LOCATED AT 2641 AND 2709 WEST ECHO DRIVE; PROVIDING FOR AMENDMENT OF THE OFFICIAL ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Motion by Malloy to approve the Ordinance Echo Estates Annexation and to direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Ziegler.

Vote: Malloy-Aye, Ziegler-Aye, Plew-Aye, Westlund-Aye, Stiegleder-Aye, Davis-Aye

Motion Carried

e. Ordinance - G2 Development Annexation (ANNX-25-2)

Motion by Malloy to place the Ordinance G2 Development Annexation on its first and only reading by title only while under suspension of the rules.

Second by Ziegler.

Vote: Ziegler-Aye, Plew-Aye, Westlund-Aye, Stiegleder-Aye, Davis-Aye, Malloy-Aye

Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO ANNEXING PROPERTY CONSISTING OF APPROXIMATELY ACRES LOCATED AT 166 EAST HORSEHAVEN AVENUE AND ASSIGNING IT A ZONING DESIGNATION OF RESIDENTIAL MIXED; PROVIDING FOR A CHANGE IN ZONING IN ZONING CLASSIFICATION FOR A -ACRE ADJACENT PROPERTY LOCATED ON EAST HORSEHAVEN AVENUE FROM SINGLE FAMILY RESIDENTIAL TO RESIDENTIAL MIXED; PROVIDING FOR AMENDMENT OF THE OFFICIAL ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Motion by Malloy to approve the Ordinance G2 Development Annexation and to direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Ziegler.

Vote: Ziegler-Aye, Plew-Aye, Westlund-Aye, Stiegleder-Aye, Davis-Aye, Malloy-Aye

Motion Carried

f. Ordinance - McGuire Annexation (ANNX-25-4)

Motion by Malloy to place the Ordinance McGuire Annexation on its first and only reading by title only while under suspension of the rules.

Second by Ziegler.

Vote: Plew-Aye, Westlund-Aye, Steigleder-Aye, Davis-Aye, Malloy-Aye, Ziegler-Aye

Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO ANNEXING PROPERTY CONSISTING OF APPROXIMATELY ACRES LOCATED AT THE SOUTHWEST CORNER OF NORTH MCGUIRE ROAD AND WEST POLELINE AVENUE; PROVIDING FOR AMENDMENT OF THE OFFICIAL ZONING MAP; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF

Motion by Malloy to approve the Ordinance McGuire Annexation and to direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Ziegler.

Vote: Plew-Aye, Westlund-Aye, Steigleder-Aye, Davis-Aye, Malloy-Aye, Ziegler-Aye

Motion Carried

g. Ordinance - Fiscal Year 2026 Budget Amendment #1

Motion by Malloy to place the Ordinance Fiscal Year /budget Amendment #1 on its first and only reading by title only while under suspension of the rules.

Second by Ziegler.

Vote: Westlund-Aye, Steigleder-Aye, Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-Aye

Motion Carried

AN ORDINANCE OF THE CITY OF POST FALLS, IDAHO, AMENDING THE ANNUAL APPROPRIATION ORDINANCE 1531 FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, TO REFLECT THE RECEIPT OF UNSCHEDULED REVENUES AND TO AUTHORIZE EXPENDITURE OF PREVIOUSLY UNBUDGETED FUND BALANCE, INCREASING AND ESTABLISHING THE APPROPRIATIONS FOR EXPENDITURES IN VARIOUS DEPARTMENTS AND FUNDS, PROVIDING THAT THE TAX LEVY UPON TAXABLE PROPERTY WITHIN THE CITY IS NOT AFFECTED HEREBY, PROVIDING THAT ALL ORDINANCES IN CONFLICT HERewith ARE SUPPERSEDED BY THIS ORDINANCE TO THE EXTENT OF SUCH CONFLICT, AND PROVIDING THAT THE ORDINANCE SHALL BE EFFECTIVE UPON ITS PUBLICATION DATE.

Motion by Malloy to approve the Ordinance Fiscal Year 2026 Budget Amendment #1 and to direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Ziegler.

Vote: Westlund-Aye, Steigleder-Aye, Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-Aye

Motion Carried

h. Ordinance - Parade

Removed from the Agenda.

4. NEW BUSINESS

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

ACTION ITEMS:

a. Urban Renewal Technology District Plan Amendment

Robert Seale, Community Development Director: North Idaho Holdings, LLC (a joint venture of Kootenai Health and Multi Care Health Systems) and their development partners Parkwood Properties and Lake Side Companies are requesting an amendment to the Technology District Urban Renewal District. The amendment would allow reimbursement of public infrastructure improvements for the proposed Prairies Medical Campus and surrounding area near the southeast corner of Highway 41 and Prairie Avenue. When the Tech Park URD was adopted in 2018, much of the areas south of Prairie were unknown and only included the bare minimum of information related to necessary infrastructure improvements. With the proposed development of the medical campus along with the anticipated mixed-use along Prairie Ave, the Urban Renewal Agency is now looking to amend the plan to include updated infrastructure plans. The proposed streets, water and wastewater infrastructure projects are expected to help serve the commercial and industrial development in the northeast section of the city, along with the adjoining medical campus and mixed-use along Prairie Ave. Through the adoption of this amendment, Urban Renewal will be able to consider reimbursement of street water and wastewater improvements, helping to ensure the installation of these projects on an earlier timeline and reducing the number of phases necessary for completion. The widening and extension of Zorros and Fennecus in particular, will provide the package roads as identified in the City's Transportation Master Plan.

Motion by Malloy to place the Ordinance Urban Renewal Technology District Plan Amendment on its first and only reading by title only while under suspension of the rules. Second by Ziegler.

Vote: Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-Aye, Westlund-Aye, Steigleder-Aye
Motion Carried

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF POST FALLS, IDAHO, APPROVING A PLAN AMENDMENT, BUT NOT A PLAN MODIFICATION, TO THE POST FALLS TECHNOLOGY DISTRICT URBAN RENEWAL PLAN ADOPTED BY POST FALLS ORDINANCE 1349 TO SUPPORT THE GROWTH OR DEVELOPMENT OF A COMMERCIAL OR INDUSTRIAL PROJECT WITHIN THE EXISTING URBAN REVENUE ALLOCATION AREA BY ADOPTING A REVISED APPENDIX A ADDING URBAN RENEWAL PROJECTS WITHIN THE DISTRICT; AUTHORIZING THE CITY CLERK TO TRANSMIT A COPY OF THIS ORDINANCE TO THE POST FALLS URBAN RENEWAL AGENCY; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE REPEAL OF ALL CONFLICTING ORDINANCES; APPROVING THE SUMMARY OF THE ORDINANCE; AND PROVIDING AN EFFECTIVE DATE.

Motion by Malloy to approve the Ordinance Urban Renewal Technology District Plan Amendment and to direct the clerk to assign the appropriate number and that it be published by summary only.

Second by Ziegler.

Vote: Davis-Aye, Malloy-Aye, Ziegler-Aye, Plew-aye, Westlund-Aye, Steigleder-Aye
Motion Carried

b. Crown Reserve Park Construction Improvement Agreement

Robbie Quinn, Parks Planner: On June 3, 2025, the city approved the CIA with Medalist Development, Inc for the construction of the Crown Reserve Subdivision. The CIA specified a 3.6 acre open space park. The developer and the Parks Department have been in discussions about the park being constructed and dedicated to the City as a City-owned and maintained park. This proposed agreement intends to formalize the requirements, dedication, and reimbursement between the city and the developer. The developer will construct the 3.6 acre park, which will include two basketball courts, a dedicated playground area and curbing, internal concrete paths, external asphalt loop, on-street parking lot, site utilities, site landscape and irrigation, including open space for two multi-use fields. The developer will cover the costs for the external asphalt loop path, landscape and irrigation, and the dedication of the park land. The city will reimburse the developer for the remainder of the improvements previously listed. Upon completion, city inspection, and approval of the improvements, Medalist Development will dedicate the park to the city, and the city will reimburse the developer \$349,380.01 out of park impact fees.

Motion by Ziegler to approve the Crown Reserve Park Construction Improvement Agreement.

Second by Westlund.

Vote: Malloy-Aye, Ziegler-Aye, Plew-Aye, Westlund-Aye, Steigleder-Aye, Davis-Aye

Motion Carried

c. Quarry Sports Complex Grant of Sewer Easement

Robbie Quinn, Parks Planner: During design work for the Quarry Sports complex, it was discovered that a sewer easement was not recorded for the Ross Point Water District (RPWD) sewer service, that runs along the north end of the City property. In 2017, RPWD connected their office to the city sewer at the time of Charleville Rd construction and sewer mainline installation. Because the RPWD parcel does not front Charleville Rd, the sewer service was installed along the north end of the City property. This 20' easement grants RPWD the legal right to own and maintain their sewer service on city property.

Motion by Malloy to approve the Quarry Sports Complex Grant of Sewer Easement.

Second by Ziegler.

Vote: Ziegler-Aye, Plew-Aye, Westlund-Aye, Steigleder-Aye, Davis-Aye, Malloy-Aye

Motion Carried

5. CITIZEN ISSUES

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

Kerri Thoreson spoke about the Police Department's Holidays and Heroes event and how well it went off. She also spoke about citizens applying for the empty City Council seat.

6. ADMINISTRATIVE / STAFF REPORTS

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

a. Parks and Recreation Presentation

Retiring Parks and Recreation Director Dave Fair gave a presentation on the changes to the Parks and Recreation Department during his tenure as the Parks and Recreation Director.

7. MAYOR AND COUNCIL COMMENTS

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

City Council members spoke about their appreciation to Mayor Jacobson for his time as Mayor and his time service the citizens of Post Falls.

8. EXECUTIVE SESSION

Certain City-related matters may need to be discussed confidentially subject to applicable legal requirements; the Council may enter executive session to discuss such matters. The motion to enter into executive session must reference the specific statutory section that authorizes the executive session. No final decision or action may be taken in executive session.

ACTION ITEMS:

None

RETURN TO REGULAR SESSION

ADJOURNMENT

7:59 PM

Ronald G. Jacobson, Mayor

Shannon Howard, City Clerk

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Mayor Ronald G. Jacobson

Councilors: Samantha Steigleder, Aaron Plew, Joe Malloy, Nathan Ziegler, Randy Westlund, Ryan Davis

Mission
Building Community.

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 1/6/2026**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Gracie Ficca, CSR/AP
SUBJECT: Accounts Payable 12/17/25 - 1/7/26

ITEM AND RECOMMENDED ACTION:

The Finance Department recommends that the City Council review, and approve, the Post Falls Check Approval and Check Run Accountability reports dated 1.6.26 Approval of the reports acknowledges receipt of the required reports and approves making the payments. No presentation is planned on this item.

DISCUSSION:

As required by Idaho Code 50-1017 *Presentation of Claims* and 50-1018 *Payment of Claims*, the Finance Department provides a report at each council meeting detailing payments to be made on all accounts payable received during the prior two weeks. Generally, claims are presented prior to payment being issued, however, at times it is necessary for payment to be issued prior to approval (i.e. to avoid late fees), these checks are presented on the Check Run Accountability Report for ratification at the next council meeting. The attached Post Falls Check Approval reports checks totaling \$1,234,651.05 to be dated January 6, 2026. The Hand Check Accountability Report, totaling \$150,016.65, is for checks issued between December 12 and December 24, 2025.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

N/A

APPROVED OR DIRECTION GIVEN:

N/A

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

\$1,384,667.70.

BUDGET CODE:

Various

ATTACHMENTS:

1. Post Falls Check Approval - Check Run for Council 1.6.26
2. Hand Checks - Check Run for Council 1.6.26

Post Falls Check Approval



City of Post Falls

Packet: APPKT20727 - Check Run for Council 1.6.26
Vendor Set: 01 - Vendor Set 01

Check Date: 12/31/2025

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
Fund: 001 - GENERAL FUND					
Balance Sheet Accounts					
VEN08624	HALLMARK HOMES				
APMWB	Check	BOND RELEASE -	BOND RELEASE - BOYD'S LANDING 1ST	001-22115	48,422.25
		BOND RELEASE -	BOND RELEASE - 2012 E. PLAZA	001-22115	2,000.00
VEN14489	Ross Custom Homes, LLC				
APMWB	Check	BOND RELEASE -	BOND RELEASE - 101/103 W. 10TH AVE	001-22115	2,000.00
VEN11835	SORBONNE HOMES LLC				
APMWB	Check	BOND RELEASE -	BOND RELEASE - 1400 N. STONO	001-22115	2,000.00
		BOND RELEASE -	BOND RELEASE - 1412 N. STONO	001-22115	2,000.00
Balance Sheet Accounts Total:					56,422.25
Dept: 411 Mayor & Council					
P220	Post Falls Area Chamber of Commerce				
APMWB	Check	72433	Connect4Lunch (Nathan Ziegler)	001-411.0000.64010	25.00
Dept 411 Total:					25.00
Dept: 412 Information Systems					
C140	CDW Government Inc.				
APMWB	Electronic Funds Transf	AH2U64Z	YUBICO YUBIKEY 5 NFC BLISTER PACK	001-412.0000.66030	653.40
D070	Dell Marketing LP				
APMWB	Check	10853269920	Replacement Monitors for Art Malin	001-412.0000.66040	364.48
Dept 412 Total:					1,017.88
Dept: 414 Finance					
A4280	Alpine Summit CPAs				
APMWB	Check	14927	Fiscal Year 2025 Audit	001-414.0000.62091	2,886.25
B091	BDS				
APMWB	Check	103663	Utility Billing	001-414.1445.62170	6,907.73
		103762	Delinquent Notices	001-414.1445.62170	-137.88
		103663	Utility Billing	001-414.1445.62190	4,062.67
		103762	Delinquent Notices	001-414.1445.62190	829.53
C239	CMRS-FP				
APMWB	Check	105000635877	Prepaid Postage for Postage Machine	001-414.0000.63070	2,000.00
Dept 414 Total:					16,548.30
Dept: 415 City Clerk					
C291	Coeur d' Alene Press				
APMWB	Check	0000043578-11262	CDA#15523 Summary of Post Falls Ordinanc	001-415.0000.62000	78.07
		0000043094-11122	CDA#15468 Summary of ORD No. 1533	001-415.0000.62000	78.07
		0000043096-11122	CDA#15469 Summary of ORD 1532	001-415.0000.62000	77.30
		0000043577-11262	CDA#15522 Summary of Post Falls Ordinanc	001-415.0000.62000	75.76
		0000043579-11262	CDA#15524 Summary of Post Falls Ordinanc	001-415.0000.62000	30.33
		0000043003	CDA#15451 FY2026 Amendment Ordinance	001-415.0000.62000	474.64
VEN12931-ICCTF	Shannon Howard				
APMWB	Check	FY26 SH	Annual Dues October 1, 2025- September 3	001-415.0000.62060	10.00
		FY26 RO		001-415.0000.62060	10.00
Dept 415 Total:					834.17
Dept: 421 Police					
A0690	AccessData Corp				
APMWB	Check	11927291	PD Shredder Services	001-421.0000.62040	137.54
A254	Allegra Print & Imaging				
APMWB	Electronic Funds Transf	214232	PD Impound Notice Forms	001-421.0000.63210	473.05

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APMWB	Electronic Funds Transf	214245	PD Dog Owner Warning Door Hangers	001-421.0000.63210	340.85
A550	Audiology Research Associates				
APMWB	Check	122247	New Hire Hearing Test	001-421.0000.64020	33.00
VEN14905	Car Wash Plaza				
APMWB	Check	1608	Car Wash Service - November	001-421.0000.67170	100.00
C1799	Cerium Networks				
APMWB	Check	1111151	Cisco Duo subscription renewal	001-421.0000.66043	3,900.00
C220	Coleman Oil Co				
APMWB	Check	CP-0335536	PD Gasoline	001-421.0000.64030	5,224.91
		CP-0340870		001-421.0000.64030	5,547.92
C410	Country Lock & Key, Inc.				
APMWB	Electronic Funds Transf	16377	PD IT Key Duplicate	001-421.0000.63060	4.49
C440	Culligan LLC				
APMWB	Check	306823	Substation Water Unit - Dec	001-421.0000.68010	10.95
VEN15186	CW Upfitters				
APMWB	Check	1279	CW Upfitters Rear Lighting PFPD 173	001-421.0000.90020	2,420.21
		#1278	CW Upfitters Rear Lighting PFPD 172	001-421.0000.90020	2,490.21
		1275	CW Upfitters Rear Lighting PFPD 174	001-421.0000.90020	2,490.21
D070	Dell Marketing LP				
APMWB	Check	10843195317	Two upgraded computer rebuilds for vehicles	001-421.0000.80010	1,895.60
VEN02416	Eaton Corporation				
APMWB	Check	988260170	PD Building EATON UPS Battery Replacem	001-421.0000.68010	7,466.54
VEN06546	Findlay Chrysler Dodge Jeep Ram				
APMWB	Check	260237	PFPD90 Thermostat	001-421.0000.67100	45.48
G020	Galls, LLC				
APMWB	Electronic Funds Transf	033501262	New Hire Equipment - Mag Pouches	001-421.0000.67020	124.20
		033528094	New Hire Equipment - Angel	001-421.0000.67020	44.16
		033514447		001-421.0000.67020	63.48
		033373548		001-421.0000.67020	533.71
		033473986	Uniform Polo - Coder	001-421.4000.72000	71.22
		033259757	Uniform Jacket Patch Alterations	001-421.4000.72000	28.21
		033259769	Uniform Polo - Leavitt	001-421.4000.72000	67.19
		033247668	Uniform Pants - Bowman	001-421.4000.72000	439.67
		033436392	PD Duty Gloves	001-421.4000.72000	298.08
		033528093	Uniform Pants - Coder	001-421.4000.72000	87.40
		033474026	Uniform Pants - Wereley	001-421.4000.72000	87.40
		033259758	Uniform Jacket Alterations	001-421.4000.72000	17.70
VEN01683	Goodyear Tire & Rubber Company				
APMWB	Check	197-1162726	Car 90 Tires	001-421.0000.67190	537.00
I153	Idaho State Police				
APMWB	Check	01-2026	ISP D-1 2026 Range Agreement	001-421.0000.62040	1,200.00
VEN09941	Jacque Panza				
APMWB	Check	120825	Chaplain Stipend - Nov	001-421.0000.62370	50.00
VEN07726	Jon Dekeles				
APMWB	Check	120825	Chaplain Stipend - Nov	001-421.0000.62370	50.00
L0870	Lifeloc Technologies				
APMWB	Check	424137	Lifeloc Calibration Gas & Mouthpieces	001-421.0000.67020	764.66
VEN14071	Medtech Forensics, Inc				
APMWB	Check	46169	Blood Collection Kits for Investigations	001-421.0000.63920	92.00
M2005	Motorola Solutions				
APMWB	Electronic Funds Transf	8282236909	Radio Belt Clip Replacement	001-421.0000.67020	101.47
N001	Napa Auto Parts				
APMWB	Check	370259	PD Stock - Plug Tap	001-421.0000.67030	4.95
		371433	PD Stock - Shop Towels 12pk	001-421.0000.67090	97.80
		369734	PD Stock - Blade Set	001-421.0000.67090	54.67
		370243	PD Stock - 5-gallon Shop Buckets & Lids	001-421.0000.67090	37.96
		369731	PD Stock - Cut-Off Wheels	001-421.0000.67100	30.10
		370390	PD Stock - 5W30 Engine Oil	001-421.0000.67100	242.75
		371974	PFPD145 Brake Pads & Rotors	001-421.0000.67100	216.97
		372355	PD Stock - Premium Capsules	001-421.0000.67100	97.34
		370264	PFPD132 TPMS Sensor	001-421.0000.67100	95.82

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APMWB	Check	370674	PD Stock - Antifreeze	001-421.0000.67100	79.36
		371473	PD Shop - Premium Capsules	001-421.0000.67100	33.00
		372824	PD Stock - Battery	001-421.0000.67100	69.50
		372937	Core Deposit Credit	001-421.0000.67100	-18.00
		369668	PFPD132 TPMS Sensor	001-421.0000.67100	47.91
		372685	PD Stock - Fuse Packs	001-421.0000.67100	13.25
		372687	PD Stock - Smartglow Fuses	001-421.0000.67100	16.60
		372378	PD Stock - Oil Filters, Marking Pens, Wiper E	001-421.0000.67100	79.96
		370406	PD Stock - Die Thread	001-421.0000.67100	7.38
		372724	PD Stock - Windshield Washer Fluid	001-421.0000.67100	58.86
V040	ODP Business Solutions				
APMWB	Check	451036718001	Office supplies-PD	001-421.0000.63060	190.38
				001-421.0000.63130	56.20
VEN04390	Personnel Evaluation, Inc.				
APMWB	Check	56539	Applicant Testing - Nov	001-421.0000.62040	25.00
VEN14915	Police Legal Sciences, Inc				
APMWB	Check	13618	Dispatch Pro 12-Lesson Package	001-421.0000.64020	1,708.00
R251	Serights Ace Hardware				
APMWB	Check	371870/1	PD Shop - Hardware, Drill Bits	001-421.0000.67030	35.79
		371839/1	PD Shop Hardware	001-421.0000.67030	34.24
		371846/1	PD Shop - Tube Sand Quikretes	001-421.0000.67090	36.66
		371928/1	PD Shop - Spray Paint	001-421.0000.67090	46.93
		372026/1	PD Shop - 5gal Diesel Can	001-421.0000.67100	35.99
S275	Solar Eclipse				
APMWB	Check	56821	PFPD181 Window Tinting	001-421.0000.67170	210.00
VEN02035	Staples, Inc				
APMWB	Check	6049221436	Office Supplies-PD	001-421.0000.63060	359.99
VEN13988	Tacoma Screw Products, Inc				
APMWB	Check	240169213-00	PD Shop - Protective Coating Paint	001-421.0000.67090	124.56
VEN14902	The Bunker Tri-Cities LLC				
APMWB	Electronic Funds Transf	INV/2025/03433	Uniform Jumpsuit - Koontz	001-421.4000.72000	445.59
Z026	Ziegler Lumber Co #017				
APMWB	Check	1048279	Rebar for PD Memorial Bench	001-421.0000.68010	10.20
Dept 421 Total:					41,824.22
Dept: 423 Oasis					
VEN15187	Hagerty Law				
APMWB	Check	CV28-25-7105	VSU Client Legal Services	001-423.1153.68400	1,495.00
Dept 423 Total:					1,495.00
Dept: 424 Legal					
VEN14577	Karpel Solutions				
APMWB	Check	75779	Karpel Annual Maintenance Fee	001-424.0000.66014	7,950.00
VEN15165	Shoshone County				
APMWB	Check	FY26 corrected	SAUSA Initiative FY26	001-424.0000.62040	2,142.87
Dept 424 Total:					10,092.87
Dept: 427 Animal Control					
VEN14369	Better Together Animal Alliance				
APMWB	Check	PF-#43	Animal Shelter - Rescue Concentrate	001-427.0000.63151	210.00
C220	Coleman Oil Co				
APMWB	Check	CP-0340870	PD Gasoline	001-427.0000.64030	90.46
		CP-0335536		001-427.0000.64030	110.20
Dept 427 Total:					410.66
Dept: 431 Streets					
T096	3M				
APMWB	Check	9436840295	3M High Intensity Prismatic Reflective Sheet	001-431.0000.63260	864.71
A1395	Advanced Compressor & Hose Inc				
APMWB	Check	101919	Hydraulic Adapter	001-431.0000.63525	9.90
		101891	Camlock fitting for deicer trucks	001-431.0000.63525	15.68

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB VEN14467	Check	101931	Hose and clamps - S215	001-431.0000.63525	102.02
APMWB C180	Check	105492	Concrete sign bases	001-431.0000.63260	1,500.00
APMWB VEN09805	Check	4055242	Cold patch	001-431.0000.68090	893.01
APMWB C3818	Check	90246930	Labor to assess Bay Door issues	001-431.0000.68010	175.00
APMWB C38421	Check	31877	MATERIAL FOR MAG TRUCKS	001-431.0000.63525	17.49
APMWB VEN09289	Check	INV-82408	Flashing Beacon Replacement Parts	001-431.0000.68140	1,095.00
APMWB VEN02994	Check	98889069	Used Oil Recovery	001-431.0000.68130	858.64
APMWB VEN14883	Electronic Funds Transf	34832531-02	Transfer Tape	001-431.0000.63260	516.88
APMWB VEN01373	Check	517151	Linkage coupler for Volvo Loader	001-431.0000.63525	2,553.01
APMWB	Check	21795	36" Red Film	001-431.0000.63260	447.00
		21852	Telspar post caps	001-431.0000.63260	135.00
		21948	Telspar Sign posts	001-431.0000.63260	112.00
		21932	Post Caps & Cross Mounts	001-431.0000.63260	158.40
K100	Kootenai County Solid Waste				
APMWB L071	Check	10-32216/13-54303	Streets General Refuse	001-431.0000.68150	35.28
APMWB VEN14930	Electronic Funds Transf	T2112025WM-2	LHTAC Training Course - Winter Maintenance	001-431.0000.64020	1,520.00
APMWB VEN05363	Check	0774835-IN	Uniform item - JR Young	001-431.4000.72000	26.50
APMWB	Check	053527/E	Parts for Deicer Truck	001-431.0000.63525	67.99
		053523/E	Parts for Deicer Trucks	001-431.0000.63525	194.01
		053502/E	Deicer parts	001-431.0000.63525	255.76
		053543/E	Boot Allowance - Cameron Moore	001-431.4000.72000	119.99
		N15398/E	Boot Allowance - B Culbertson	001-431.4000.72000	150.00
R1691	River City Paint & Decorating				
APMWB R251	Check	DUGRE	TriTech Prime valve - for paint truck	001-431.0000.68100	217.95
APMWB	Check	372061/1	BIG BLASTER PB 18OZ	001-431.0000.63000	23.38
		372030/1	Stihl engine oil	001-431.0000.63000	20.40
		372125/1	Cleaning products	001-431.0000.63000	28.93
		371825/1	Pipe Coupling Adapters	001-431.0000.63525	3.58
		371895/1	Hitch pins & Step Ladder for plows	001-431.0000.63525	169.97
		371944/1	hitch pins, Spray system parts, nuts&bolts	001-431.0000.63525	83.79
		371822/1	Lock pins for plows	001-431.0000.63525	24.41
		372063/1	TIE DOWNS	001-431.0000.67090	20.69
		371744/1	Level	001-431.0000.67090	23.28
		371978/1	Garbage bags & Socket adapters	001-431.0000.67090	19.05
		371728/1	Rechargeable Flashlight	001-431.0000.67090	84.48
		372336/1	STRAP WRENCH SET, Square face shovel	001-431.0000.67090	44.08
		372124/1	wrenches	001-431.0000.67090	72.86
		372270/1	Rope for Streets Flag Pole	001-431.0000.68010	16.19
		371978/1	Garbage bags & Socket adapters	001-431.0000.68150	14.39
VEN13988	Tacoma Screw Products, Inc				
APMWB	Check	240169494-00	Flat Washers	001-431.0000.63260	29.22
T1195	Traffic Safety Supply Co, Inc.	240168855-00	Band saw blades & sanding discs	001-431.0000.67090	59.67
APMWB	Check	INV087191	Telespar sign posts	001-431.0000.63260	2,555.18
VEN14310	US Fleet Tracking LLC	INV086683	Aluminum Sign Blanks	001-431.0000.63260	703.63
APMWB VEN01033	Check	509472	Monthly Vehicle Tracking Service	001-431.0000.66016	592.68
	Western Systems				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APMWB	Check	000069488	Traffic Signal Service Plan	001-431.0000.68140	9,385.90
Z026	Ziegler Lumber Co #017				
APMWB	Check	1045217	Hole saw & mandrel system, nais, lumber cr	001-431.0000.67090	65.92
Dept 431 Total:					26,082.90
Dept: 433 Facility Maintenance					
G098	Grainger				
APMWB	Check	9740174405	GP MOTOR,7 1/2 HP, 1,770 RPM,230/460V	001-433.0000.68030	-923.48
		9736720468		001-433.0000.68030	-923.48
		9740730479	GP MOTOR,7 1/2 HP,1,770 RPM,230/460V	001-433.0000.68030	923.48
		9736839276	GP MOTOR,7 1/2 HP,1,770 RPM.230/460V	001-433.0000.68030	923.48
P310	Platt Electric Supply				
APMWB	Check	13Z3890	EVE EN93 1.5V C ALKALINE BATT 002032	001-433.0000.63730	186.75
S0760	Seltice Laundry				
APMWB	Check	8/885	laundry service	001-433.0000.63160	48.45
		8/884	Laundry service	001-433.0000.63160	40.80
		8/886	laundry service	001-433.0000.63160	35.70
		8/889		001-433.0000.63160	51.00
R251	Serights Ace Hardware				
APMWB	Check	372035/1	DUR BATT LTHM 2032 4PK	001-433.0000.63730	23.38
		272073/2	SNOW PUSHER 36" BLADE	001-433.0000.68010	68.39
VEN02035	Staples, Inc				
APMWB	Check	6049221434	Office Supplies - Maintenance	001-433.0000.63730	37.21
W0226	Walter E Nelson Co				
APMWB	Electronic Funds Transf	561828	paper supplie ch and pd	001-433.0000.63140	540.53
		560943	paper supplies CH and PD	001-433.0000.63140	571.13
		560944	cleaning supplies CH and PD	001-433.0000.63150	385.92
Dept 433 Total:					1,989.26
Dept: 434 Fleet Maintenance					
A1395	Advanced Compressor & Hose Inc				
APMWB	Check	102016	Air Compressor fittings	001-434.0000.67020	68.54
VEN14736	Cintas Corporation No. 3				
APMWB	Check	4253660487	Fleet Laundry & Rug Service	001-434.0000.63160	116.76
		4252222214	Fleet laundry & Rug Service	001-434.0000.63160	116.76
		4251463824	Fleet Laundry & Rug Service	001-434.0000.63160	106.18
		4252980300		001-434.0000.63160	106.18
VEN09805	Continental Door Co. LLC				
APMWB	Check	90246930	Labor to assess Bay Door issues	001-434.0000.68010	376.50
VEN14950	Dynamic Designs				
APMWB	Check	11136-Q	Wrap for two new PFPD Vehicles PFPD 178	001-434.0000.90010	1,877.00
		11137-Q	Wrap for two new PFPD Vehicles PFPD180	001-434.0000.90010	1,877.00
F145	Freightliner Northwest- Spokane				
APMWB	Check	M001001332	2026 Viking Cives 10' Sander/Spreader	001-434.0000.90010	48,902.00
VEN01683	Goodyear Tire & Rubber Company				
APMWB	Check	197-1162585	Tires - P132	001-434.0000.67190	1,202.68
VEN12699	Mike White Ford of Coeur d'Alene				
APMWB	Check	105515	MOTOR for P120	001-434.0000.63012	28.64
N001	Napa Auto Parts				
APMWB	Check	371599	PENETRANT OIL - S221	001-434.0000.63011	22.40
		371405	TRAILER CONNECTION PLUG - S220	001-434.0000.63011	10.66
		365824	GASKET	001-434.0000.63012	15.78
		370551	Shocks - B106	001-434.0000.63013	119.40
		370210	Filter stock	001-434.0000.63013	34.85
		371380	IGNITION TESTER	001-434.0000.67090	9.62
		371201	Utility knives	001-434.0000.67090	20.99
P180	Perfection Tire				
APMWB	Check	1100443	new tube & remount tire	001-434.0000.67190	47.00
R060	Ragan Equipment Co.				
APMWB	Check	01-178920	Ignition Coil - S221	001-434.0000.63011	61.47
R251	Serights Ace Hardware				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APMWB	Check	371738/1	NAILS BOLTS NUTS	001-434.0000.63007	9.54
		372266/1	Mouse Traps	001-434.0000.63060	6.82
VEN13988	Tacoma Screw Products, Inc				
APMWB	Check	240168856-00	Crimp/Seal rings, Quick connectors	001-434.0000.63011	135.95
		240169497-00	Brake Cleaner	001-434.0000.63012	115.25
W180	Western States Equipment				
APMWB	Check	IN003425920	Batteries (4) - S354	001-434.0000.63011	1,084.77
		IN003394839	Heater - Generator @ city hall	001-434.0000.63013	155.97
Dept 434 Total:					56,628.71
Dept: 441 Urban Forestry					
C280	Coeur d'Alene Power Tool				
APMWB	Check	2-297786	Recip Saw for UF	001-441.0000.66190	218.00
F020	Fastenal Company				
APMWB	Electronic Funds Transf	IDCOE228652	Hardware for Urban Forestry	001-441.0000.67010	413.00
G098	Grainger				
APMWB	Check	9733439583	Safety gloves & masks for UF	001-441.0000.63110	260.52
VEN15175	Grit Fabrication				
APMWB	Check	936508	Fabricate concrete embeds	001-441.0000.62040	1,682.00
VEN05363	North 40 Outfitters				
APMWB	Check	053534/E	Parts for Equipment Maintenance	001-441.0000.67010	24.96
		053319/E	Tools for UF	001-441.0000.67090	127.96
R1913	Rockhound Landscape Supply				
APMWB	Check	730 10.31.25	Sod for Urban Forestry	001-441.0000.68190	236.00
R251	Serights Ace Hardware				
APMWB	Check	372115/1	Propane for Urban Forestry	001-441.0000.64030	46.59
		372120/1	Equipment Maintenance for Urban Forestry	001-441.0000.67010	182.35
		372249/1		001-441.0000.67010	17.20
A565	SiteOne Landscape Supply, LLC				
APMWB	Check	161360903-001	Equipment Maintenance for Urban Forestry	001-441.0000.67010	68.98
Dept 441 Total:					3,277.56
Dept: 442 Cemetery					
R251	Serights Ace Hardware				
APMWB	Check	372138/1	Hitch pin	001-442.0000.67030	43.15
		371932/1	paint and paint supply	001-442.0000.68160	79.15
W230	Wilbert Precast Inc.				
APMWB	Check	366661-1	Thompson Memorial	001-442.0000.63760	473.45
		363000-1	Perry, William Niche Engraving	001-442.0000.63760	202.00
		367256-1	Denys, Joseph Niche Engraving	001-442.0000.63760	251.00
Dept 442 Total:					1,048.75
Dept: 443 Parks					
A365	American On-Site Services				
APMWB	Check	I97144	Black Bay Portable Restroom	001-443.0000.65050	128.75
		I97145	Corbin Park Portable Restrooms	001-443.0000.65050	322.50
		I97143	4th St Trailhead Portable Restroom	001-443.0000.65050	213.75
		I97156	Skate Park Portable Restroom	001-443.0000.65050	213.75
		I97155	Warren Park Portable Restroom	001-443.0000.65050	213.75
VEN14808	Ardurra Group, Inc				
APMWB	Electronic Funds Transf	220689 20250	Q'emiln Well Improvements Coordination	001-443.1658.62330	1,887.50
A017	A-Tec, Inc.				
APMWB	Check	6565	Cameras installed at Crown Pointe	001-443.0000.91000	5,495.67
C140	CDW Government Inc.				
APMWB	Electronic Funds Transf	AH11J8I	FORTINET FORTIGATE-30G HW+1Y FC /F	001-443.0000.67040	467.46
C280	Coeur d'Alene Power Tool				
APMWB	Check	2-298303	Tools for Parks	001-443.0000.67090	313.00
		2-296902	Extension Cords for UF	001-443.0000.67090	119.98
VEN14423	Crazy Clean Carpet Cleaning LL				
APMWB	Check	#59678	Carpet Clean the Trailhead	001-443.0000.62180	195.00
VEN14867	CW Signs				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APMWB	Check	3754	12" X 18" "NO DOGS ON COURT" Signs	001-443.0000.63260	450.00
D1165	Drains Plus Rooter and Septic				
APMWB	Check	99745	Jettied out drain at Q'emiln	001-443.1658.62330	1,000.00
G098	Grainger				
APMWB	Check	9730512804	Wireless Remote for Christmas Lights	001-443.0000.63080	22.66
		9733966072	Smoke detectors for Parks buildings	001-443.0000.63110	270.22
		9740452082	Smoke/CO2 detectors for Parks Buildings	001-443.0000.63110	356.59
		9744552739	Return of Smoke Detectors	001-443.0000.63110	-270.22
		9741780184	Pipe plug for irrigation	001-443.0000.68230	59.61
VEN12244	HERC Rentals Inc				
APMWB	Electronic Funds Transf	36127230-001	Boom rental for Winterfest Decorations	001-443.0000.67070	560.00
I110	Idaho Fence Co, Inc.				
APMWB	Check	0041573	Parts for Winterfest Lights	001-443.0000.63080	121.08
L109	Lowe's Credit Services				
APMWB	Check	95616	Tools for Parks	001-443.0000.67090	200.39
R1691	River City Paint & Decorating				
APMWB	Check	PQSYQ	Park bench spray	001-443.0000.68160	39.90
		NAQCT	Paint for Q'emiln	001-443.0000.68160	52.95
		5PSU7	Paint for Picnic Tables	001-443.0000.68160	98.04
		HCHFL	Graffiti Paint	001-443.0000.68160	529.90
VEN15190	Seizmic Inc.				
APMWB	Check	25-3339	Seismic Analysis for Urban Forestry	001-443.0000.62040	900.00
S0760	Seltice Laundry				
APMWB	Check	8/888	Parks truck wash	001-443.0000.63150	23.55
R251	Serights Ace Hardware				
APMWB	Check	371705/1	Hardware for Winterfest Tree	001-443.0000.63080	50.93
		372058/1	Swiffer mop refill for tent clean-up	001-443.0000.63150	49.64
		371814/1	PROPANE for Construction	001-443.0000.64030	68.36
		372067/1	Battery for Gate Fobs	001-443.0000.67030	23.72
		372331/1	Blades for saws	001-443.0000.67090	61.37
		372107/1	Laser Line for Parks	001-443.0000.67090	94.65
		372356/1	Latch storage box for Parks	001-443.0000.67090	14.37
		371696/1	Socket Set for Parks	001-443.0000.67090	13.49
A565	SiteOne Landscape Supply, LLC				
APMWB	Check	160941066-001	Mulch for Winterfest (Santa's Tent)	001-443.0000.68170	677.50
		160946133-001	Point Credit	001-443.0000.68230	-207.17
S389	Spokane Hardware Supply				
APMWB	Check	L41676	Hardware for Maglocks at Sportsman's Park	001-443.0000.91000	2,778.92
VEN05934	Sunbelt Rentals				
APMWB	Check	177401533-0001	Log Splitter for Winterfest	001-443.0000.67070	113.05
U0010	ULINE				
APMWB	Check	201090645	Mirror for Equipment	001-443.0000.66190	487.63
		200713294	Credit for defective sawhorses	001-443.0000.67090	-378.18
		202042875	Heavy duty tarps for Parks	001-443.0000.67090	285.07
		201224597	CLASS 3 HI-VIS POLAR PARKA ORANGE,	001-443.4000.72000	-120.00
W0226	Walter E Nelson Co				
APMWB	Electronic Funds Transf	562555	Polish Pads for Floors	001-443.0000.63150	55.70
		561709	COMPACT 3000 CORELESS TP DISP. 2 R	001-443.0000.63150	25.00
Z026	Ziegler Lumber Co #017				
APMWB	Check	1050901	Treated Post for Dumpster Fence	001-443.0000.68160	15.45
Dept 443 Total:					18,095.28
Dept: 444 Parks - Construction					
C180	Central Pre Mix Concrete				
APMWB	Check	4057145	Wire & rebar for Construction	001-444.0000.67030	152.75
		4053124	Sonotube for concrete for Construction	001-444.0000.68170	155.40
F020	Fastenal Company				
APMWB	Electronic Funds Transf	IDCOE227881	Hardware for Tullamore North Shelter	001-444.0000.67030	406.88
VEN12244	HERC Rentals Inc				
APMWB	Electronic Funds Transf	36129318-001	Scissor Lift Rental for Tullamore North	001-444.0000.67070	205.00
R251	Serights Ace Hardware				

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APMWB	Check	372388/1	PVC Cap for Construction	001-444.0000.67030	5.39
		372305/1	Concrete for Parks Construction	001-444.0000.68170	352.24
		372374/1	Caps for Sewer at Chase	001-444.1665.93180	38.68
Z026	Ziegler Lumber Co #017				
APMWB	Check	93199	Pallet Return	001-444.0000.68170	-35.00
		1044226	Concrete for construction	001-444.0000.68170	159.25
		1043411	Concrete Mix for Construction	001-444.0000.68170	289.80
Dept 444 Total:					1,730.39
Dept: 445 Recreation					
VEN14917	Crystal Reiber				
APMWB	Check	11.15.25	Contractual Country Swing - Sept - Nov Clas	001-445.0000.62040	1,155.00
		12.16.25-Crystal Re	Contractual Services-Follow My Lead Danc	001-445.0000.62040	52.50
VEN15188	Pacific Office Automation, Inc.				
APMWB	Check	915671	Ricoh Copier-Recreation	001-445.0000.92050	6,550.04
R097	Rebecca Powell				
APMWB	Check	12.19.25	Rebecca Powell Designs-PF Activity Guide	001-445.0000.63210	1,470.00
S054	Schmidt, Sheila				
APMWB	Electronic Funds Transf	12.19.25	Contractual services-Gymnastics Nov Fall 20	001-445.0000.62040	273.60
VEN02670	SESAC LLC				
APMWB	Check	10875702	Annual Music Licensing	001-445.0000.62170	1,278.00
VEN02035	Staples, Inc				
APMWB	Check	6049221437	Office Supplies-Recreation	001-445.0000.63060	39.49
		6049221435	Office Supplies-CD	001-445.0000.63060	7.86
U140	UpScale Mail				
APMWB	Check	12.3.2025	Postage for Black Bay Park Grant	001-445.0000.63070	7.67
Dept 445 Total:					10,834.16
Dept: 451 Planning & Zoning					
VEN15085	International Minute Press				
APMWB	Check	5436	250 Imprint Business Cards I Ethan Porter (J00	001-451.0000.63060	31.00
VEN02035	Staples, Inc				
APMWB	Check	6049221433	Office Supplies-CD	001-451.0000.63060	5.39
		6049221435		001-451.0000.63060	6.95
		6049221433		001-451.0000.63060	5.79
		6049221435		001-451.0000.63060	3.21
		6049221433		001-451.0000.63060	2.99
		6049221438		001-451.0000.63060	11.01
		6049221435		001-451.0000.63060	29.12
		6049221438		001-451.0000.63060	31.42
Dept 451 Total:					126.88
Dept: 452 Building Inspector					
B091	BDS				
APMWB	Check	103663	Utility Billing	001-452.0000.62040	50.00
VEN02035	Staples, Inc				
APMWB	Check	6049221435	Office Supplies-CD	001-452.0000.63060	12.34
		6049221433		001-452.0000.63060	11.20
		6049221435		001-452.0000.63060	23.89
		6049221438		001-452.0000.63060	39.21
		6049221433		001-452.0000.63060	3.00
		6049221438		001-452.0000.63060	3.20
		6049221435		001-452.0000.63060	3.06
Dept 452 Total:					145.90
Dept: 453 Engineering					
J105	J-U-B Engineers, Inc.				
APMWB	Electronic Funds Transf	191377	- Project Engineer Senior	001-453.0000.62040	244.00
VEN02035	Staples, Inc				
APMWB	Check	6049221435	Office Supplies-CD	001-453.0000.63060	17.45
		6049221438		001-453.0000.63060	3.20

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APMWB	Check	6049221435	Office Supplies-CD	001-453.0000.63060	18.66
		6049221438		001-453.0000.63060	31.42
		6049221435		001-453.0000.63060	3.20
		6049221433		001-453.0000.63060	14.20
		6049221438		001-453.0000.63060	7.79
Dept 453 Total:					339.92
Dept: 481 Capital Improvements/Contracts					
A281	Allied Fire & Security				
APMWB	Check	1730778	FIRE SERVICES 175-2900, 1/1/2026 3/31/20	001-481.0000.68390	243.99
A017	A-Tec, Inc.				
APMWB	Check	6622	Identiv TRN: BASE HFONLY TS Keypad offe	001-481.0000.68390	617.63
Dept 481 Total:					861.62
Fund 001 Total:					249,831.68
Fund: 003 - PERSONNEL BENEFIT POOL					
Dept: 482 Personnel Pool					
VEN15087	Alliant Insurance Services, Inc				
APMWB	Electronic Funds Transf	3341752	Advanced Benefits Monthly Consulting Dece	003-482.0000.62040	2,500.00
VEN15121	BPA Health, Inc				
APMWB	Check	610161	November EAP Service	003-482.4000.73000	54.30
VEN15095	Empathy Inc				
APMWB	Check	1368	Treadmill for PD	003-482.4000.73000	9,165.91
VEN14735	Optimal Talent Dynamics				
APMWB	Check	22-351	Compensation Project contract payment	003-482.0000.62131	3,750.00
Dept 482 Total:					15,470.21
Fund 003 Total:					15,470.21
Fund: 007 - DRUG SEIZURE PROGRAM					
Dept: 425 Drug Seizure Program					
B1480	Blue Sky Broadcasting Inc.				
APMWB	Check	MC-1250651718	K9 Tournament Radio Advertising	007-425.0000.62040	500.00
VEN15191	CRK9 LLC				
APMWB	Check	1490	K9 Training Event Deposit	007-425.0000.62040	1,000.00
VEN13101	Desert Snow				
APMWB	Check	17587	Criminal Interdiction Registration - Bran	007-425.0000.64020	749.00
Dept 425 Total:					2,249.00
Fund 007 Total:					2,249.00
Fund: 008 - 911 SUPPORT					
Dept: 426 911 Support					
C1799	Cerium Networks				
APMWB	Check	1111500	AVAYA COMMUNICATIONS R12 Upgrade	008-426.0000.67020	8,019.98
M2005	Motorola Solutions				
APMWB	Electronic Funds Transf	8282246213	PD Portable Microphones	008-426.0000.67020	794.30
Dept 426 Total:					8,814.28
Fund 008 Total:					8,814.28
Fund: 011 - FACILITY BUILDING RESERVE					
Dept: 491 Facility Building Reserve					
VEN14808	Ardurra Group, Inc				
APMWB	Electronic Funds Transf	230061-20450	Parks/Black Bay Parking Lot Mangement/De	011-491.0000.95015	13,793.85
VEN14753	Integrus Architecture, P.S.				
APMWB	Check	22418.00-9	PWOC Integrus Invoice November 2025	011-491.1801.93160	22,398.08
VEN07815	LaRiviere, Inc				
APMWB	Electronic Funds Transf	Parks Shop Parking	Parks Shop Parking Lot Work	011-491.0000.95015	163,055.03

Dept 491 Total: 199,246.96

Fund 011 Total: 199,246.96

Packet: APPKT20727 - Check Run for Council 1.6.26
Vendor Set: 01 - Vendor Set 01

Check Date: 12/31/2025

Vendor Number	Vendor Name					
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount	
Fund: 017 - ANNEXATION FEES						
Dept: 410 General Government Services						
VEN15043	Urban3 LLC					
APMWB	Check	AC000498B	Consutlign Fees - December	017-410.0000.62040	8,334.50	
					Dept 410 Total:	8,334.50
					Fund 017 Total:	8,334.50
Fund: 035 - PUBLIC SAFETY IMPACT FEES						
Dept: 420 Public Safety Impact Fees						
VEN14481	HMH Engineering					
APMWB	Check	D25030-07	PD Parking Lot HMH Invoice November 202	035-420.0000.95015	21,800.00	
					Dept 420 Total:	21,800.00
					Fund 035 Total:	21,800.00
Fund: 037 - STREETS IMPACT FEES						
Dept: 431 Streets						
W090	Welch Comer & Associates, Inc.					
APMWB	Electronic Funds Transf	41354200-009	Chase Rd - Wheatland to Grange	037-431.0000.95142	4,730.00	
					Dept 431 Total:	4,730.00
					Fund 037 Total:	4,730.00
Fund: 038 - PARKS IMPACT FEES						
Dept: 443 Parks						
A293	Allwest Testing & Engin., LLC					
APMWB	Check	243663	Certified Welding Inspection Certified Weldin	038-443.0000.94070	830.60	
VEN13635	Big Sky ID, Corp					
APMWB	Check	Black Bay Pay App	Black Bay Park Phase 1	038-443.0000.94070	175,304.19	
		Black Bay Pay App	Black Bay Phase 1	038-443.0000.94070	62,092.06	
					Dept 443 Total:	238,226.85
					Fund 038 Total:	238,226.85
Fund: 650 - RECLAIMED WATER OPERATING						
Dept: 463 Wastewater Operating						
A090	Accurate Testing Labs LLC					
APMWB	Check	150960	Dec 2025 WRF Monthly Comps	650-463.0000.68360	1,320.00	
		150404	November Monthly Comps 2025	650-463.0000.68360	1,320.00	
A424	Anatek Labs, Inc.					
APMWB	Check	2533285	Burly Products Sampling IPT	650-463.0000.63871	2,555.00	
		2533407	Buck Knives IPT Sampling	650-463.0000.63871	2,380.00	
		2530096	Burly Products Sampling - IPT	650-463.0000.63871	2,030.00	
		2533720	Surface Water Testing	650-463.0000.68360	925.00	
		2533719		650-463.0000.68360	565.00	
A497	Arrow Construction Supply, Inc					
APMWB	Check	S18539	Octo Handle	650-463.0000.68025	132.08	
VEN04450	BDP Industries					
APMWB	Check	IN002152	Roll 10" Compression, Nylon Covered, 2.5M	650-463.0000.68025	11,349.29	
		IN002208	BDP Bearings	650-463.0000.68025	2,796.64	
		IN002091	BDP controls upgrades.	650-463.3122.68400	12,749.54	
VEN14736	Cintas Corporation No. 3					
APMWB	Check	4250699458	WWTP Uniforms	650-463.4000.72000	176.23	
		4252222564		650-463.4000.72000	177.40	
		4252980689	WWTP UNIFORMS	650-463.4000.72000	177.40	
		4253660837	WWTP Uniforms	650-463.4000.72000	177.40	

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN01683	Goodyear Tire & Rubber Company				
APMWB	Check	197-1162730	Tire, Mount & Balance T114	650-463.0000.67170	1,110.19
G098	Grainger				
APMWB	Check	9731452398	Service Truck Tools	650-463.0000.67090	125.43
		9738865519	WRF PLEATED AIR FILTERS	650-463.0000.68025	67.80
		9746766006	STRETCH WRAP.CAST.STANDARD DUTY	650-463.0000.68025	85.96
G100	Granich Engineering				
APMWB	Check	BI-0383172	GR WEAR PLATE ASSEMBLY	650-463.0000.68025	261.26
I129	Idaho Rural Water Assoc.				
APMWB	Check	E7805	Jason C WWT II Exam Prep	650-463.0000.64020	240.00
		E7794	Treatment I/II Cert Review, Vinny & Jim	650-463.0000.64020	480.00
VEN15176	Industrial Service Solutions, LLC				
APMWB	Check	0072645	WRF Pinch Valve Service	650-463.0000.68025	1,234.20
J105	J-U-B Engineers, Inc.				
APMWB	Electronic Funds Transf	191291	Solids Handling JUB Invoice November 2025	650-463.3125.95520	114,220.00
K0037	K & N, and Impel Company				
APMWB	Electronic Funds Transf	150490	WRF Motor rewind DISASSEMBLE CLEAN I	650-463.0000.68025	1,000.00
		150491	WRF Grey water pump Teardown	650-463.0000.68025	1,000.00
VEN04172	Northwest Scientific, Inc.				
APMWB	Electronic Funds Transf	5197242	Tubing Silicone Pump	650-463.0000.63400	423.12
O050	Oxarc Inc.				
APMWB	Electronic Funds Transf	0032470246	SODIUM BISULFITE	650-463.0000.63008	1,321.50
		0032470430		650-463.0000.63008	1,371.25
		0032476887	Sodium Hypochlorite (Chlorine Bleach)	650-463.0000.68820	2,471.95
		0032470247		650-463.0000.68820	3,633.30
P180	Perfection Tire				
APMWB	Check	1099646	ALIGNMENT & TIRE ROTATION ON T118	650-463.0000.67170	99.95
		1100468	FULL SYNTHETIC OIL CHANGE T115	650-463.0000.67170	98.21
R1913	Rockhound Landscape Supply				
APMWB	Check	11.13.2025	Screened Sand WRF Snow Control	650-463.0000.68010	160.00
		7.17.25	3YDS SAND for WRF Snow	650-463.0000.68010	120.00
R251	Serights Ace Hardware				
APMWB	Check	371971/1	WWTP Supplies	650-463.0000.63000	71.18
		372180/1		650-463.0000.68010	44.84
		372292/1	WRF Supplies	650-463.0000.68025	24.29
		372254/1	WRF Rake	650-463.0000.68025	33.62
		371623/1	BOLT EYE 3/8"X4"SS for WWTP	650-463.0000.68025	40.98
		371969/1	WWTP Supplies	650-463.0000.68025	49.55
		372048/1	WWTP GALVANIZED STEEL 3/16" 250'	650-463.0000.68025	6.44
		371977/1	WRF Supplies	650-463.0000.68025	1.25
		372292/1		650-463.0000.68025	6.29
		371977/1		650-463.0000.68025	87.93
		371740/1	Sprinklers for Ditches WWTP	650-463.0000.68025	97.17
		371707/1	Treatment Supplies	650-463.0000.68025	111.24
		372048/1	WWTP GALVANIZED STEEL 3/16" 250'	650-463.0000.68025	62.50
		372152/1	EX CORD 3 OUTLET YLW 2'	650-463.0000.68025	13.49
		372141/1	WRF PIPE BUSHING PVC	650-463.0000.68025	23.68
		371933/1	WWTP Supplies	650-463.0000.68025	20.28
		372169/1	WIRE LOCK PIN	650-463.0000.68025	2.84
		372152/1	EX CORD 3 OUTLET YLW 2'	650-463.0000.68025	12.59
S460	Spray Center Electronics, Inc.				
APMWB	Check	8173	De-icer for WWTP	650-463.0000.68025	455.74
		D6600	D200 DE-ICER MOTOR	650-463.0000.68025	207.94
VEN02035	Staples, Inc				
APMWB	Check	6049221439	Office Supplies-Water/WW	650-463.0000.63060	4.55
U1006	Univar Solutions USA, LLC				
APMWB	Check	53554751	Caustic Soda Deliveris Tertiary Operations	650-463.0000.63008	4,147.68
		53543673	Aluminum Sulfate for Tertiary Operations	650-463.0000.63490	6,886.80
		53559709		650-463.0000.63490	7,079.92
		53523797		650-463.0000.63490	6,905.84
		53500763		650-463.0000.63490	6,894.96

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
W0226	Walter E Nelson Co				
APMWB	Electronic Funds Transf	562255	WRF Lab ZIPLOCK GALLON STORAGE BA650-463.0000.63400		48.99
		562539	ZIPLOCK DOUBLE ZIPPER 1 GALLON STC650-463.0000.63400		41.89
		562088	Lab Supplies	650-463.0000.63400	406.47
VEN14784	Z&M Enterprise, Llc				
APMWB	Check	1850	WRF UV 6ft Lamp Recycling Box	650-463.0000.68025	150.00
Dept 463 Total:					202,296.04
Dept: 466 Wastewater - Collections					
A1395	Advanced Compressor & Hose Inc				
APMWB	Check	101790	Cable Ties 18" WWTP	650-466.0000.63330	17.03
A497	Arrow Construction Supply, Inc				
APMWB	Check	S18168	Collection System Green Marking Locate Pa	650-466.0000.63330	135.78
		S18456	Collection Stake Flags Stake	650-466.0000.63330	29.96
		S18168	Collection System Green Marking Locate Pa	650-466.0000.63330	59.92
VEN07821	Broadway Industrial Supply Co, LLC				
APMWB	Check	1494159	Parts for Montrose LS	650-466.0000.63006	174.35
VEN14736	Cintas Corporation No. 3				
APMWB	Check	4253660837	WWTP Uniforms	650-466.4000.72000	177.40
		4252980689	WWTP UNIFORMS	650-466.4000.72000	177.40
		4252222564	WWTP Uniforms	650-466.4000.72000	177.40
VEN01683	Goodyear Tire & Rubber Company				
APMWB	Check	197-1162432	Tires for T119	650-466.0000.67170	1,504.63
		197-1162716	Tires, Balance & Valve Stem T121	650-466.0000.67170	1,211.11
G098	Grainger				
APMWB	Check	9748005619	AXIAL FAN,SQUARE,4-11/16" 1,115	650-466.0000.63006	34.28
		9752341207	HOUR METER,POLYMER,WHITE/BLACK N650-466.0000.63006		64.72
		9748527505	HOUR METER,DC QUARTZ,2-HOLE	650-466.0000.63006	99.24
		9752180209	HOUR METER,DO QUARTZ,2-HOLE,RECT650-466.0000.63006		-66.16
		9752920166	HOUR METER.AC QUARTZ,FLUSH,ROUNI650-466.0000.63330		130.72
		9731452398	Service Truck Tools	650-466.0000.67090	125.42
		9749160454	Wide River Grinder Pump	650-466.3104.68400	5,446.11
J105	J-U-B Engineers, Inc.				
APMWB	Electronic Funds Transf	191383	Montrose Highlands Generators JUB Invoice650-466.3104.68400		846.20
J110	Justus Bag Company				
APMWB	Check	40865	22" X 36" POLYPROPYLENE BAGS FOR W650-466.0000.63330		412.50
VEN03517	Kenworth Sales Company				
APMWB	Check	02405W9714	PM Service 2018 Freightliner T205	650-466.0000.67170	2,772.10
N001	Napa Auto Parts				
APMWB	Check	371621	12/24V CHARGER	650-466.0000.63006	158.51
		372937	Core Deposit Credit	650-466.0000.63006	-18.00
		061064	Exchanged battery T119	650-466.0000.63006	-4.11
VEN14559	One Call Concepts, Inc				
APMWB	Check	5115025	Locate Tickets Water & WW	650-466.0000.62320	278.77
P4900	Pumptech, Inc				
APMWB	Check	15977	Wideriver Grinder Pumps	650-466.3104.68400	7,186.85
VEN07942	RWC International LTD				
APMWB	Check	RA106016967.01	Hydraulic Leak on T207	650-466.0000.67170	970.78
R251	Serights Ace Hardware				
APMWB	Check	371693/1	WWTP Supplies	650-466.0000.63000	36.49
		372228/1	MOUSE GLUE TRAP PRO 4PK	650-466.0000.63006	6.29
		372087/1	Lift Station Supplies	650-466.0000.63006	29.31
		371968/1	Ceramic Heats for LS	650-466.0000.63006	146.65
		372355/1	DUR BATT LANTERN 1PK	650-466.0000.63330	68.36
		372101/1	Locate Supplies MEASURING WHEEL DIGI650-466.0000.63330		89.97
		372083/1	Adapter for Flow Meters	650-466.0000.63330	29.31
		371824/1	EARPLUG UNCORD SFT BULK	650-466.0000.67090	132.27
		372066/1	Surface Water Maintenance Tools	650-466.0000.67090	97.17
VEN10028	Shannon Industrial Contractors, Inc				
APMWB	Check	1398	PF1 panel replacement	650-466.3104.68400	49,900.00
S390	Spokane House of Hose Inc.				

Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APMWB	Check			INV3311	Collection System Parts Camlok Adaptor 21/650-466.0000.63330		111.21
VEN14987	SWS Equipment LLC						
APMWB	Check			P18131SPO	Collection system maintenance	650-466.0000.63330	285.23
VEN14989	VEGA Americas, Inc			P18466SPO	IKAS Software Support Renewal Ongoing up to 650-466.0000.66012		142.22
APMWB	Check			670242	Level Control Radar	650-466.0000.63006	6,252.90
VEN13163	Wapiti Consulting, LLC						
APMWB	Electronic Funds Transf			587	WRF Collections Wide River LS consulting	650-466.0000.68021	240.00
W2066	Whitney Equipment Co. Inc.						
APMWB	Check			PS-INV114361	Flow Meter	650-466.0000.90010	11,889.00
Dept 466 Total:							91,559.29

Dept: 468 Wastewater - Surface Water

A1395	Advanced Compressor & Hose Inc						
APMWB	Check			101983	Parts for D900 Sprayer	650-468.0000.68380	49.40
VEN14736	Cintas Corporation No. 3						
APMWB	Check			4250699458	WWTP Uniforms	650-468.4000.72000	176.23
H003	H.D. Fowler Company						
APMWB	Check			I7174241	6" 2729 PERF SOLVENT WELD PVC DRAIN	650-468.0000.68380	96.40
H1957	Horizon						
APMWB	Electronic Funds Transf			2S248990	Surface Water Supplies	650-468.0000.68380	61.67
P180	Perfection Tire						
APMWB	Check			1099902	Tire for D200	650-468.0000.67170	1,807.56
				1099634	FULL SERVICE OIL CHANGE	650-468.0000.67170	67.03
R1691	River City Paint & Decorating						
APMWB	Check			FE885	Truck Bed Steel Plate D200	650-468.0000.67170	74.39
R1913	Rockhound Landscape Supply						
APMWB	Check			159 10.06.25	3YDS TOPSOIL for Swale Maintenance	650-468.0000.68380	87.00
VEN07942	RWC International LTD						
APMWB	Check			XA106109008.01	Ratchet for Surface Water	650-468.0000.68380	55.02
R251	Serights Ace Hardware						
APMWB	Check			372419/1	HVY DTY BNCH VISE 4"	650-468.0000.67090	89.99
Dept 468 Total:							2,564.69

Fund 650 Total: 296,420.02

Fund: 651 - RECLAIMED WATER CAPITAL - WWTP

Dept: 463 Wastewater Operating

VEN14753	Integrus Architecture, P.S.						
APMWB	Check			22418.00-9	PWOC Integrus Invoice November 2025	651-463.3100.95520	3,199.73
J105	J-U-B Engineers, Inc.						
APMWB	Electronic Funds Transf			191293	Tertiary Upgrade JUB Invoice November 2026	651-463.3213.90015	5,830.43
W090	Welch Comer & Associates, Inc.						
APMWB	Electronic Funds Transf			41354130-021	Lundy Waterline Welch Invoice Nov 2025	651-463.6505.95520	16,790.00
Dept 463 Total:							25,820.16

Fund 651 Total: 25,820.16

Fund: 652 - RECLAIMED WATER CAPITAL - COLLECTOR

Dept: 463 Wastewater Operating

W090	Welch Comer & Associates, Inc.						
APMWB	Electronic Funds Transf			41354160-022	Guy & Fisher Grav Sewer Welch Invoice Nov	652-463.3129.95520	3,705.00
Dept 463 Total:							3,705.00

Fund 652 Total: 3,705.00

Fund: 700 - SANITATION

Dept: 461 Sanitation

VEN07913	CANNON HILL						
APMWB	Check			43975	Wood waste from chip disposal	700-461.0000.65050	60.00
VEN05261	CDA PAVING						

Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APMWB	Check	111658	Concrete Disposal for Clean-up	700-461.0000.65050	65.10
		111710	Gravel Disposal	700-461.0000.65050	94.95
VEN04268	Coeur d'Alene Garbage Service				
APMWB	Check	3157339	Parks Dumpster	700-461.0000.65050	481.69
K100	Kootenai County Solid Waste				
APMWB	Check	09-302822/13-6082	Yard Waste/Fall Clean-up	700-461.0000.65050	38.35
		09-30289/13-60879	Yard Waste	700-461.0000.65050	26.85
		09-30289/13-58517	Fall clean-up	700-461.0000.65050	3.04
		09-30289/13-54936	Fall Clean-up	700-461.0000.65050	204.02
		09-30289/13-60746	Storm Debris	700-461.0000.65050	6.46
		09-30289/13-57418	Fall Clean-up	700-461.0000.65050	91.27
		09-30289/13-48827	Fall Clean-up Waste Disposal	700-461.0000.65050	32.98
		13-54959	Fall Clean-up	700-461.0000.65050	81.30
		09-30289/13-54501		700-461.0000.65050	79.77
		09-30289/13-55026		700-461.0000.65050	79.77
		09-30289/13-55054		700-461.0000.65050	15.34
		09-30289/13-54731		700-461.0000.65050	56.76
		09-30289/13-60933	Yard Waste	700-461.0000.65050	42.95
		09-30289/13-60777		700-461.0000.65050	18.41
		09-30289/13-55146	Fall Clean-up	700-461.0000.65050	7.97
		09-30289/13-60898	Yard waste	700-461.0000.65050	120.42
Dept 461 Total:					1,607.40
Fund 700 Total:					1,607.40

Fund: 750 - WATER OPERATING

Dept: 462 Water Operating

A090	Accurate Testing Labs LLC				
APMWB	Check	151081	BACT T PA Coliform Presence/Absence	750-462.0000.68360	420.00
		150239	Haloacetic Acids & Trihalomethanes Testing	750-462.0000.68360	1,470.00
		151118	BACT T PA Coliform Presence/Absence	750-462.0000.68360	150.00
		151427		750-462.0000.68360	120.00
		150772		750-462.0000.68360	30.00
		150623	Water Coliform Presence/Absence	750-462.0000.68360	150.00
		151240	BACT T PA Coliform Presence/Absence	750-462.0000.68360	120.00
		151156		750-462.0000.68360	120.00
		151030		750-462.0000.68360	180.00
		150925		750-462.0000.68360	150.00
A497	Arrow Construction Supply, Inc				
APMWB	Check	S18013	Orange Safety Fence	750-462.0000.63280	59.52
VEN05261	CDA PAVING				
APMWB	Check	111659	3/4" Crushed Rock for pipe base	750-462.0000.63280	99.82
		111770	3/4" MINUS CRUSHED PIPE BASE	750-462.0000.63280	86.06
C360	Consolidated Supply Co.				
APMWB	Electronic Funds Transf	S012664277.001	WATER METER ADAPTERS	750-462.0000.63280	1,471.81
C3814	Co-op Supply. INC.				
APMWB	Check	3964643	ISO Alcohol - Sample Supplies	750-462.0000.63280	131.96
H215	Core & Main LP				
APMWB	Check	X948059	Water Dept 3" Clamp	750-462.0000.63280	261.26
		Y229570	1-1/4 Poly Water Supplies	750-462.0000.63280	297.24
		X948059	Water Dept 3" Clamp	750-462.0000.63280	522.52
VEN14305	General Pacific, Inc				
APMWB	Electronic Funds Transf	1533120	3/4" Replacement Meters	750-462.0000.68235	23,023.00
VEN14482	Gunnerson Consulting and Communication		Site Services, LLC		
APMWB	Check	6740	Cell Tower Lease Consulting	750-462.0000.62040	649.25
H003	H.D. Fowler Company				
APMWB	Check	I17190623	DW Locate STAKING FLAG, BLUE	750-462.0000.62320	32.00
		I7154950	QUICK JOINT COUPLING FOR WATER	750-462.0000.63280	649.90
		I7182730	DW No Lead METER NUT RESETTER	750-462.0000.63280	152.51
		I7117881	DW Materials BURIAL WIRE CONNECTOR	750-462.0000.63280	107.25
		C649913	DIRECT BURIAL-BULK BOX RETURN	750-462.0000.63280	-188.12

Vendor Number Bank Code	Vendor Name Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
VEN02996	Idaho Department of Environmental Quality				
APMWB	Check	20260259	Drinking Water System10/2025-10/2026	750-462.0000.62350	24,342.00
J105	J-U-B Engineers, Inc.				
APMWB	Electronic Funds Transf	191421	Well #4 Rehab JUB Invoice November 2025	750-462.3227.95550	15,481.70
VEN09639	McHugh Bromley PLLC				
APMWB	Check	#1000 4935	Water Rights Legal Support	750-462.0000.62010	474.00
N001	Napa Auto Parts				
APMWB	Check	371366	Carlyle Socket 5/8 in Water Tools	750-462.0000.67090	10.16
		062973	Battery for W119	750-462.0000.67170	214.71
		063051	Core Deposit for W119	750-462.0000.67170	-18.00
N0991	Norco Inc				
APMWB	Check	0045459676	DW Gloves NITRILE PALM COATED KNIT	750-462.0000.63110	205.08
		0045436272	DW Mask AIRWAVE N95 PARTICULATE RE	750-462.0000.63110	159.23
		0045436331	DW Supplies POLIFAN FLAP DISC	750-462.0000.63280	52.44
VEN14559	One Call Concepts, Inc				
APMWB	Check	5115025	Locate Tickets Water & WW	750-462.0000.62320	278.76
R251	Serights Ace Hardware				
APMWB	Check	372389/1	DW Shop Foam Soap	750-462.0000.63060	10.06
		372347/1	Water Shop Supplies	750-462.0000.63280	174.16
		372195/1	SAFETY GAS CAN 2.2GAL Water Shop	750-462.0000.63280	86.22
		372269/1	Highland Well House Maintenance	750-462.0000.68010	67.97
		371732/1	Miox Wells	750-462.0000.68025	455.49
		371826/1	DW Well Miox Parts Maintenance	750-462.0000.68025	31.12
VEN02035	Staples, Inc				
APMWB	Check	6049221439	Office Supplies-Water/WW	750-462.0000.63060	43.21
S580	Strata				
APMWB	Check	CD2502495-IN	Well #4 Rehab Strata Invoice Oct & Nov 202	750-462.3227.95550	1,133.75
VEN13988	Tacoma Screw Products, Inc				
APMWB	Check	240168831-00	Water Shop Supplies	750-462.0000.63280	171.92
VEN15055	WM Welch Corp				
APMWB	Electronic Funds Transf	Well 4 Pay App 9	Well #4 WM Welch Pay App #9	750-462.3227.95550	58,342.47
Dept 462 Total:					131,982.43
Fund 750 Total:					131,982.43
Fund: 753 - WATER CAPITAL					
Dept: 462 Water Operating					
VEN14753	Integrus Architecture, P.S.				
APMWB	Check	22418.00-9	PWOC Integrus Invoice November 2025	753-462.3325.95520	20,112.56
W090	Welch Comer & Associates, Inc.				
APMWB	Electronic Funds Transf	41354220-001	Water Master Plan per contract signed by M	753-462.3204.95500	6,300.00
Dept 462 Total:					26,412.56
Fund 753 Total:					26,412.56
Report Total:					1,234,651.05



Fund	Account	Amount
001 - GENERAL FUND		
	001-22115	56,422.25
	001-411.0000.64010	25.00
	001-412.0000.66030	653.40
	001-412.0000.66040	364.48
	001-414.0000.62091	2,886.25
	001-414.0000.63070	2,000.00
	001-414.1445.62170	6,769.85
	001-414.1445.62190	4,892.20
	001-415.0000.62000	814.17
	001-415.0000.62060	20.00
	001-421.0000.62040	1,362.54
	001-421.0000.62370	100.00
	001-421.0000.63060	554.86
	001-421.0000.63130	56.20
	001-421.0000.63210	813.90
	001-421.0000.63920	92.00
	001-421.0000.64020	1,741.00
	001-421.0000.64030	10,772.83
	001-421.0000.66043	3,900.00
	001-421.0000.67020	1,631.68
	001-421.0000.67030	74.98
	001-421.0000.67090	398.58
	001-421.0000.67100	1,152.27
	001-421.0000.67170	310.00
	001-421.0000.67190	537.00
	001-421.0000.68010	7,487.69
	001-421.0000.80010	1,895.60
	001-421.0000.90020	7,400.63
	001-421.4000.72000	1,542.46
	001-423.1153.68400	1,495.00
	001-424.0000.62040	2,142.87
	001-424.0000.66014	7,950.00
	001-427.0000.63151	210.00
	001-427.0000.64030	200.66
	001-431.0000.63000	72.71
	001-431.0000.63260	7,022.02
	001-431.0000.63525	3,497.61
	001-431.0000.64020	1,520.00
	001-431.0000.66016	592.68
	001-431.0000.67090	390.03
	001-431.0000.68010	191.19
	001-431.0000.68090	893.01
	001-431.0000.68100	217.95
	001-431.0000.68130	858.64
	001-431.0000.68140	10,480.90
	001-431.0000.68150	49.67
	001-431.4000.72000	296.49
	001-433.0000.63140	1,111.66
	001-433.0000.63150	385.92
	001-433.0000.63160	175.95
	001-433.0000.63730	247.34
	001-433.0000.68010	68.39
	001-433.0000.68030	0.00
	001-434.0000.63007	9.54
	001-434.0000.63011	1,315.25
	001-434.0000.63012	159.67

001-434.0000.63013	310.22
001-434.0000.63060	6.82
001-434.0000.63160	445.88
001-434.0000.67020	68.54
001-434.0000.67090	30.61
001-434.0000.67190	1,249.68
001-434.0000.68010	376.50
001-434.0000.90010	52,656.00
001-441.0000.62040	1,682.00
001-441.0000.63110	260.52
001-441.0000.64030	46.59
001-441.0000.66190	218.00
001-441.0000.67010	706.49
001-441.0000.67090	127.96
001-441.0000.68190	236.00
001-442.0000.63760	926.45
001-442.0000.67030	43.15
001-442.0000.68160	79.15
001-443.0000.62040	900.00
001-443.0000.62180	195.00
001-443.0000.63080	194.67
001-443.0000.63110	356.59
001-443.0000.63150	153.89
001-443.0000.63260	450.00
001-443.0000.64030	68.36
001-443.0000.65050	1,092.50
001-443.0000.66190	487.63
001-443.0000.67030	23.72
001-443.0000.67040	467.46
001-443.0000.67070	673.05
001-443.0000.67090	724.14
001-443.0000.68160	736.24
001-443.0000.68170	677.50
001-443.0000.68230	-147.56
001-443.0000.91000	8,274.59
001-443.1658.62330	2,887.50
001-443.4000.72000	-120.00
001-444.0000.67030	565.02
001-444.0000.67070	205.00
001-444.0000.68170	921.69
001-444.1665.93180	38.68
001-445.0000.62040	1,481.10
001-445.0000.62170	1,278.00
001-445.0000.63060	47.35
001-445.0000.63070	7.67
001-445.0000.63210	1,470.00
001-445.0000.92050	6,550.04
001-451.0000.63060	126.88
001-452.0000.62040	50.00
001-452.0000.63060	95.90
001-453.0000.62040	244.00
001-453.0000.63060	95.92
001-481.0000.68390	861.62
Fund 001 Total:	249,831.68
003 - PERSONNEL BENEFIT POOL	
003-482.0000.62040	2,500.00
003-482.0000.62131	3,750.00
003-482.4000.73000	9,220.21
Fund 003 Total:	15,470.21
007 - DRUG SEIZURE PROGRAM	
007-425.0000.62040	1,500.00
007-425.0000.64020	749.00
Fund 007 Total:	2,249.00
008 - 911 SUPPORT	
008-426.0000.67020	8,814.28
Fund 008 Total:	8,814.28

011 - FACILITY BUILDING RESERVE	
011-491.0000.95015	176,848.88
011-491.1801.93160	22,398.08
Fund 011 Total:	199,246.96
017 - ANNEXATION FEES	
017-410.0000.62040	8,334.50
Fund 017 Total:	8,334.50
035 - PUBLIC SAFETY IMPACT FEES	
035-420.0000.95015	21,800.00
Fund 035 Total:	21,800.00
037 - STREETS IMPACT FEES	
037-431.0000.95142	4,730.00
Fund 037 Total:	4,730.00
038 - PARKS IMPACT FEES	
038-443.0000.94070	238,226.85
Fund 038 Total:	238,226.85
650 - RECLAIMED WATER OPERATING	
650-463.0000.63000	71.18
650-463.0000.63008	6,840.43
650-463.0000.63060	4.55
650-463.0000.63400	920.47
650-463.0000.63490	27,767.52
650-463.0000.63871	6,965.00
650-463.0000.64020	720.00
650-463.0000.67090	125.43
650-463.0000.67170	1,308.35
650-463.0000.68010	324.84
650-463.0000.68025	19,335.05
650-463.0000.68360	4,130.00
650-463.0000.68820	6,105.25
650-463.3122.68400	12,749.54
650-463.3125.95520	114,220.00
650-463.4000.72000	708.43
650-466.0000.62320	278.77
650-466.0000.63000	36.49
650-466.0000.63006	6,877.98
650-466.0000.63330	1,369.99
650-466.0000.66012	142.22
650-466.0000.67090	354.86
650-466.0000.67170	6,458.62
650-466.0000.68021	240.00
650-466.0000.90010	11,889.00
650-466.3104.68400	63,379.16
650-466.4000.72000	532.20
650-468.0000.67090	89.99
650-468.0000.67170	1,948.98
650-468.0000.68380	349.49
650-468.4000.72000	176.23
Fund 650 Total:	296,420.02
651 - RECLAIMED WATER CAPITAL - WWTP	
651-463.3100.95520	3,199.73
651-463.3213.90015	5,830.43
651-463.6505.95520	16,790.00
Fund 651 Total:	25,820.16
652 - RECLAIMED WATER CAPITAL - COLLECTOR	
652-463.3129.95520	3,705.00
Fund 652 Total:	3,705.00
700 - SANITATION	
700-461.0000.65050	1,607.40
Fund 700 Total:	1,607.40
750 - WATER OPERATING	
750-462.0000.62010	474.00
750-462.0000.62040	649.25
750-462.0000.62320	310.76
750-462.0000.62350	24,342.00
750-462.0000.63060	53.27

750-462.0000.63110	364.31
750-462.0000.63280	4,136.47
750-462.0000.67090	10.16
750-462.0000.67170	196.71
750-462.0000.68010	67.97
750-462.0000.68025	486.61
750-462.0000.68235	23,023.00
750-462.0000.68360	2,910.00
750-462.3227.95550	74,957.92
Fund 750 Total:	131,982.43
753 - WATER CAPITAL	
753-462.3204.95500	6,300.00
753-462.3325.95520	20,112.56
Fund 753 Total:	26,412.56
Report Total:	1,234,651.05

ACCOUNTS PAYABLE HANDCHECK ACCOUNTABILITY FOR CHECK RUN

12/12/2025	\$100.97	APA001810	AT&T Long Distance
12/12/2025	\$1,104.03	APA001811	AT&T Mobility
12/12/2025	\$44,570.30	APA001812	Avista
12/12/2025	\$164.98	APA001813	Charter Communications
12/12/2025	\$149.99	APA001814	Charter Communications
12/12/2025	\$2,242.65	APA001815	Level 3 Communications
12/12/2025	\$842.05	APA001816	Ricoh USA, Inc.
12/12/2025	\$699.74	APA001817	SpectraSite Communications, LLC
12/12/2025	\$199.96	APA001818	TDS
12/12/2025	\$394.87	APA001819	Verizon Wireless
12/19/2025	\$89,329.68	APA001873	Avista
12/19/2025	\$164.98	APA001874	Charter Communications
12/19/2025	\$194.52	APA001875	H & H Business Systems
12/19/2025	\$2,553.49	APA001876	Kootenai County Solid Waste
12/19/2025	\$106.05	APA001877	Kootenai Electric
12/19/2025	\$331.00	APA001878	Ricoh USA, Inc.
12/19/2025	\$357.39	APA001879	Verizon Wireless
12/24/2025	\$87.67	APA001880	AT&T Long Distance
12/24/2025	\$155.00	APA001881	Charter Communications
12/24/2025	\$159.99	APA001882	Charter Communications
12/24/2025	\$32.50	APA001883	Kootenai Electric
12/24/2025	\$6,074.84	APA001884	Ziply Fiber
	\$150,016.65		

1/7/25

Pay Before Due Date	Various
Pay Before Due Date	Various
Pay Before Due Date	Various
Pay Before Due Date	001-443.0000.65030
Pay Before Due Date	001-421.0000.65030
Pay Before Due Date	Various
Pay Before Due Date	Various
Pay Before Due Date	001-421.0000.62040
Pay Before Due Date	001-443.0000.65030
Pay Before Due Date	Various
Pay Before Due Date	Various
Pay Before Due Date	001-443.0000.65030
Pay Before Due Date	001-431.0000.66050
Pay Before Due Date	Various
Pay Before Due Date	001-465.0000.65103
Pay Before Due Date	001-445.0000.66050
Pay Before Due Date	Various
Pay Before Due Date	001-431.0000.65030
Pay Before Due Date	001-442.0000.65030
Pay Before Due Date	001-421.0000.65030
Pay Before Due Date	001-443.0000.65021
Pay Before Due Date	Various

**CITY OF POST FALLS
AGENDA REPORT
CONSENT CALENDAR
MEETING DATE: 1/6/2026**

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: Victoria Howell, Purchasing/CSR
SUBJECT: Request to Surplus Ricoh Copier

ITEM AND RECOMMENDED ACTION:

The Recreation department is requesting approval from the City Council to dispose of a Ricoh copier. If approved, the item will be surplus by destroying or e-recycling.

DISCUSSION:

The Recreation department is requesting approval for the disposal of a Ricoh copier. This item was purchased in January 2015 and has exceeded its useful life and can no longer serve the needs of the City of Post Falls. For the past several years, the machine has needed more maintenance than is economical to continue servicing. Additionally, due to the age of the machine, we've been informed that replacement parts will start to be impossible to find as production has ended on this model. As approved by the Council in the FY26 budget, the machine is scheduled for replacement on 01/07/2026.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

None

APPROVED OR DIRECTION GIVEN:

None

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

None

BUDGET CODE:

None

ATTACHMENTS:

1. 4147 Disposal

FIXED ASSET DISPOSAL

DEPT. NAME _____ DEPT.# _____ DATE: _____
OF DISPOSAL

CATEGORY OF ASSET:

- ☐ LAND
☐ BUILDING
☐ MACHINERY & EQUIPMENT
☐ VEHICLE (Enter Mileage) _____
☐ OTHER IMPROVEMENTS _____

CONTROLLABLE ASSETS (UNDER \$5,000 COST)

- ☐ MACHINERY & EQUIPMENT
☐ OTHER _____

ASSET DESCRIPTION AND EXPLANATION FOR DISPOSAL: _____

TAG# _____ SERIAL # _____ MODEL# _____

METHOD OF DISPOSAL (MANDATORY):

- [] ABANDONED IN PLACE
[] DESTROYED / DISPOSED
[] SOLD AT AUCTION
[] SOLD
[] TRADED IN
- SELLING PRICE _____
SELLING PRICE _____
CASH VALUE/TRADE IN _____

[] OTHER: _____

- ☐ LOST
Please attach police report
☐ STOLEN
Please attach police report

REPLACED YES _____ NO _____
USEFUL LIFE OF ASSET INCREASED YES _____ NO _____

ESTIMATED REMAINING USEFUL LIFE _____

AUTHORIZED SIGNATURE

ASSET MANAGER SIGNATURE

(PLEASE ATTACH FIXED ASSET ACQUISITION FORM)

CITY OF POST FALLS
AGENDA REPORT
CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:
MEETING DATE: 1/6/2026

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM:

SUBJECT: Swearing in of Randy Westlund as Mayor.

ITEM AND RECOMMENDED ACTION:

.

DISCUSSION:

.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

.

BUDGET CODE:

ATTACHMENTS:

None

CITY OF POST FALLS
AGENDA REPORT
CEREMONIES, ANNOUNCEMENTS, APPOINTMENTS, PRESENTATION:
MEETING DATE: 1/6/2026

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM:

SUBJECT: Swearing in of Aaron Plew, Nathan Ziegler, and Marc Lucca to the City Council

ITEM AND RECOMMENDED ACTION:

.

DISCUSSION:

.

ITEM / PROJECT PREVIOUSLY REVIEWED BY COUNCIL ON:

APPROVED OR DIRECTION GIVEN:

FISCAL IMPACT OR OTHER SOURCE OF FUNDING:

.

BUDGET CODE:

ATTACHMENTS:

None



408 N SPOKANE STREET
POST FALLS, ID 83854
208-773-3511 Fax 208-773-8362

APPLICATION FOR CITY BOARDS AND COMMISSIONS

NAME Jack Mosby

RESIDENCE ADDRESS 3398 N. Claremont Dr., Post Falls, ID 83854

MAILING ADDRESS 3398 N. Claremont Dr., Post Falls, ID 83854

HOME PHONE 208-819-4664

CELL PHONE 208-819-4664

EMAIL jmosby91@proton.me

CURRENT EMPLOYER Ramsden, Marfice, Ealy, & De Smet, LLP

POSITION Associate Attorney

WORK PHONE 208-664-5818

WORK EMAIL jmosby@rmedlaw.com

I WOULD BE WILLING TO SERVE IN THE FOLLOWING APPOINTED POSITION(S)

(Check all that apply):

☐ PARKS & RECREATION COMMISSION (4 year term) _____

☐ PLANNING & ZONING COMMISSION (4 year term; 2-year County Residency
Required)

☐ URBAN RENEWAL AGENCY COMMISSION (5 year term)

☒ CITY COUNCIL

JM

RESIDENT OF THE CITY OF POST FALLS: 20+ YEARS

RESIDENT OF KOOTENAI COUNTY: 20+ YEARS

CURRENT GOVERNMENT OR ASSOCIATED GOVERNMENT POSITIONS YOU HOLD OR
HAVE HELD:

6.5 years as an attorney licensed in Idaho and Washington and associated Federal
Courts. 5 years in service as a United States Marine (ended enlistment at the rank of E-5
Sergeant, MOS: 6048 Life Support Equipment Technician, Marine Aviation Logistics Squadron
16, Miramar, CA, 2012-2017).

LIST ALL CURRENT OR PAST POST FALLS COMMUNITY INVOLVEMENT (i.e., Food Bank,
Kiwanis, Chamber of Commerce):

None.

WHAT DIRECTION OR EXPERIENCE WOULD YOU BE ABLE TO CONTRIBUTE TO THIS
BOARD?

Among the areas of law I practice as a local attorney, I practice mainly real estate, both transactional and civil litigation. I have worked with clients in dealings with multiple levels of government, including cities, counties, and state agencies. I am familiar with reading county code, Idaho Administrative codes, and state laws. I have extensive experience with reading instruments of record, such as deeds, CC&Rs, recorded agreements, easements, dedications, plats, and other instruments affecting real property. I have experience in helping landowners with the issues they face, both when developing their lands and when dealing with their neighbors. I have submitted my own personal applications to the City and HOAs. I have presented my clients' applications to city government (not in Post Falls) and State administrative agencies. I often represent clients' interests before courts of this State and sometimes Washington State Courts.

With these experiences, I will contribute my own understanding of the troubles that land owners face when they seek legal counsel regarding their lands and when improving their properties. I know the struggles locals face when they live in Post Falls but must commute to the surrounding cities for work and school. With this experience, I have the perspective to understand the difficulties locals struggle with on a regular basis and to recognize how some such struggles can be resolved by decisions this Board makes with respect to this City.

Unchecked growth is harmful to the city both in the long term sustainability and in the short term as borne by the residents immediately impacted by such development. However, Idaho remains a landownership favored state, much to its credit. Cities and other political subdivisions must balance delicately the growth and development permitted within their jurisdictions while not treading on landowners' rights to make such beneficial use of their lands as they deem fit. My background and personal interest in this area will help this Board with a different perspective as to the what causes landowners to seek the redress of the courts for the protection of their rights with respect to their lands. As a member of the Board, and not representing it as counsel, I believe my perspective will be less narrowly tailored towards risk mitigation (i.e., as City Council might be) and more broadly tailored towards the practical perspective of the land owners (who are the clientele with which I am most familiar).

DO YOU ANTICIPATE ANY CONFLICT OF INTEREST IN ANY FINDING WHICH YOU MIGHT BE REQUIRED TO MAKE AS A MEMBER OF THIS BOARD?

It is possible that from time to time my employer may engage with a member of the community who seeks to apply for some approval from the City, whether it be for approval of some phase of development such as some permit, annexation, or variance. I also have relationships with many members of this community in Post Falls. Accordingly, there could possibly be some decisions from which I would need to recuse myself as a member of this Board. However, I do not anticipate that this would significantly impact my contributions to this Board on a regular basis.

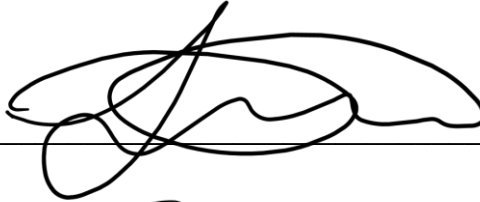
WHY DO YOU WANT TO BE CONSIDERED FOR THIS BOARD PLACEMENT?

As a landowner myself, a longtime resident of this city, and as the father of five children (who I hope will grow up and raise their own families here), I have my own personal interest in the betterment of the City of Post Falls and through such efforts, the County of Kootenai as a whole. I hope to help Post Falls grow in a manner that will support my children and generations to follow. This includes a focus on the issue of housing availability and career opportunities. I want my children to be able to live here, work here, and build families here, in this city. I am certain that the City of Post Falls can facilitate this vision if the growth of the City is directed towards addressing key issues in these areas, such as the lack of quality starter homes and the inadequate

presence of commercial growth. I want to help this City to sustainably grow without disenfranchising any of its members. I believe my background and experience will contribute meaningfully to this Board's already impressive body of knowledge and experience.

THIS APPLICATION WILL BE HELD FOR ONE YEAR.

SIGNATURE _____

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above the signature line.

DATE _____

12-7-2025



408 N SPOKANE STREET
POST FALLS, ID 83854
208-773-3511 Fax 208-773-8362

APPLICATION FOR CITY BOARDS AND COMMISSIONS

NAME Dominic M Parmantier
RESIDENCE ADDRESS 14079 W Prairie Ave Post Falls, ID 83854
MAILING ADDRESS 14079 W Prairie Ave Post Falls, ID 83854
HOME PHONE 208.457.8667 CELL PHONE _____
EMAIL Dominic@ParmantierFarms.com
CURRENT EMPLOYER Condon-Johnson & Associates, Inc.
POSITION Engineering Consultant
WORK PHONE 206.510.4937 WORK EMAIL dparmantier@condon-johnson.com

I WOULD BE WILLING TO SERVE IN THE FOLLOWING APPOINTED POSITION(S)
(Check all that apply):

PARKS & RECREATION COMMISSION (4 year term)

PLANNING & ZONING COMMISSION (4 year term; 2-year County Residency
Required)

☒ URBAN RENEWAL AGENCY COMMISSION (5 year term)

ARTS COMMISSION

RESIDENT OF THE CITY OF POST FALLS: N/A YEARS
RESIDENT OF KOOTENAI COUNTY: 5 YEARS

CURRENT GOVERNMENT OR ASSOCIATED GOVERNMENT POSITIONS YOU HOLD OR
HAVE HELD:

- Dec. 21 to present. Division 3 Director at East Greenacres
Irrigation District
- Served Jan.22 - Dec.23 on the Kootenai County Aquifer Protection Board

LIST ALL CURRENT OR PAST POST FALLS COMMUNITY INVOLVEMENT (i.e., Food Bank,
Kiwanis, Chamber of Commerce):

- Twice served as a judge for Confluence Project Youth Water Summit

WHAT DIRECTION OR EXPERIENCE WOULD YOU BE ABLE TO CONTRIBUTE TO THIS BOARD? I have over 25 years of construction experience with considerable experience providing construction cost scopes and cost budgets. My experience also includes significant experience drafting, reviewing, and negotiating construction contracts. In addition I am a licensed civil engineer in the State of Idaho.

DO YOU ANTICIPATE ANY CONFLICT OF INTEREST IN ANY FINDING WHICH YOU MIGHT BE REQUIRED TO MAKE AS A MEMBER OF THIS BOARD? While I am a property owner in Kootenai County and the property is adjacent to the City of Post Falls' northern boundary, I do not anticipate any conflict of interest in serving on the Urban Renewal Agency Commission.

WHY DO YOU WANT TO BE CONSIDERED FOR THIS BOARD PLACEMENT? I would like to be considered for placement on the Urban Renewal Agency Commission to leverage my experience in construction and engineering to help Post Falls develop a healthy downtown commercial district for small, local businesses to grow and city residents to enjoy. It is also important for the Urban Renewal Agency Commission to encourage the manufacturing/industrial/tech employers to locate in the area and provide living wage employment opportunities to local residents.

(Attach additional pages if more space is needed.)

THIS APPLICATION WILL BE HELD FOR ONE YEAR.

SIGNATURE _____

DATE _____



408 N SPOKANE STREET
POST FALLS, ID 83854
208-773-3511 Fax 208-773-8362

APPLICATION FOR CITY BOARDS AND COMMISSIONS

NAME Jose (Joe) Rodriguez
RESIDENCE ADDRESS 16007 W Hollister Hills Dr. Hauser ID 83854
MAILING ADDRESS Same
HOME PHONE _____ CELL PHONE 575-534-7515
EMAIL joe@rojoink.com
CURRENT EMPLOYER Owner at ROJO Ink
POSITION President
WORK PHONE _____ WORK EMAIL _____

I WOULD BE WILLING TO SERVE IN THE FOLLOWING APPOINTED POSITION(S)
(Check all that apply):

- ☐ PARKS & RECREATION COMMISSION (4 year term)
- ☐ PLANNING & ZONING COMMISSION (4 year term; 2-year County Residency Required)
- ☒ URBAN RENEWAL AGENCY COMMISSION (5 year term)
- ☐ ARTS COMMISSION

RESIDENT OF THE CITY OF POST FALLS: _____ YEARS
RESIDENT OF KOOTENAI COUNTY: 6 YEARS

CURRENT GOVERNMENT OR ASSOCIATED GOVERNMENT POSITIONS YOU HOLD OR
HAVE HELD:
None

LIST ALL CURRENT OR PAST POST FALLS COMMUNITY INVOLVEMENT (i.e., Food Bank, Kiwanis, Chamber of Commerce):

I am a current and active member of the CDA, Post Falls and Spokane Valley Chambers of Commerce.

I serve on the Finance Council of St. Joan of Arc Church in Post Falls.

ROJO Ink is the 2025 CDA Small Business of the Year. Recognized for our service to the community.

WHAT DIRECTION OR EXPERIENCE WOULD YOU BE ABLE TO CONTRIBUTE TO THIS BOARD? _____

Over 16 years of entrepreneurial business owner experience in marketing and business development.

I have a strong understanding of local and macro economics with years of direct exposure to the business fundamentals of local organizations.

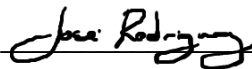
DO YOU ANTICIPATE ANY CONFLICT OF INTEREST IN ANY FINDING WHICH YOU MIGHT BE REQUIRED TO MAKE AS A MEMBER OF THIS BOARD? No

WHY DO YOU WANT TO BE CONSIDERED FOR THIS BOARD PLACEMENT? _____

I aim to use my business experience and educational background in finance and economics to provide strategic insights and assist Urban Renewal in fostering economic and community improvement. I have 5 young children and I hope to help make Post Falls a community where they can thrive.

(Attach additional pages if more space is needed.)

THIS APPLICATION WILL BE HELD FOR ONE YEAR.

SIGNATURE 

DATE 12 / 09 / 2025

Jose (Joe) Rodriguez

Summary	Over 16 years of entrepreneurial business owner experience in marketing, logistics and business development. Strong understanding of local and macro economics with years of direct exposure to the business fundamentals of local organizations. I aim to use my business experience and educational background in finance and economics to provide strategic insights and assist Urban Renewal in fostering economic and community improvement.
Experience	2009-Present ROJO Ink Post Falls, ID Founder, President and CEO 2008-2009 Los Alamos National Labs Los Alamos, NM Budget Analyst for the Nuclear Weapons Division 2006-2007 ConocoPhillips Bartlesville, OK <i>Finance Intern for two summers</i> -Worked as a summer intern in Treasury Services and Excise Tax. -Audited expense reports of corporate credit card expenditures and conducted excise tax audits. 2005-2006 Tom Young's Fitness Las Cruces, NM <i>Director of Sales</i> -Negotiated terms with businesses on advertisement and corporate contracts. -Coordinated sales of gym memberships. -Managed the gym and educated members about nutrition and fitness.
Education	2004-2008 New Mexico State University Las Cruces, NM <i>Economics and Finance Major, minor in Insurance</i> Dual B.A. in Economics & Finance with a minor in Insurance
Organizations	I am a current and active member of the CDA, Post Falls and Spokane Valley Chambers of Commerce and serve on the Finance Council of St. Joan of Arc Church in Post Falls. ROJO Ink is the 2025 CDA Small Business of the Year. I have served on other finance councils and boards and I advise local and national non-profits pro bono.

joe@rojoink.com
575-534-7515
Post Falls, ID

References:

Christina Petit- Post Falls Chamber CEO 208-773-5016, christina@postfallschamber.com
Linda Coppess- CDA Chamber CEO 208-415-0104, linda@cdachamber.com