

**POST FALLS URBAN RENEWAL AGENCY ORDER OF APPROVAL**

**Downtown District - Post Falls Aerie No. 3682, Fraternal Order of Eagles, Inc.**

WITNESSETH:

WHEREAS the following described Participant has either submitted a request for reimbursement pursuant to the terms of the following described Document, and/or is requesting an amendment to the terms thereof:

- (1) Participant: Post Falls Aerie No. 3682, Fraternal Order of Eagles, Inc.  
209 E. Railroad Avenue  
Post Falls, Idaho 83854
- (2) Minor Project Reimbursement Agreement dated June 19, 2025 (referred to herein as the "Document").
- (3) Requested Action: Reimbursement of Participant expenditures in the amount of \$84,643.08 comprising hard costs and soft costs for construction associated with the project described in the Document (referred to herein as the "Request");

WHEREAS the Post Falls Urban Renewal Agency (hereinafter referred to as the "Agency") has had the Request reviewed by staff, and staff has submitted findings and recommendations to the Commission of the Agency.

NOW THEREFORE, the Board of Commissioners of the Post Falls Urban Agency does hereby make the following findings of fact:

- The Request is in compliance with the terms of the Document.
- The costs are in line with the initial engineer estimates of cost and are supported by invoices for the total Request.
- The invoices and on-site work have been reviewed for the Agency by outside engineering firm Welch-Comer with a recommendation of payment.
- That the constructed publicly-owned infrastructure associated with this Request has been accepted by the City of Post Falls.
- Pursuant to the Document, reimbursement is limited to available tax increment revenues from the District. Therefore, if such increment that is received by the Agency during the remaining life of the District is insufficient to fully reimburse the Participant in the amount set forth herein, the Agency shall have no obligation or ability to pay any remaining balance as its power to do so will have terminated pursuant to Idaho Code § 50-2909.

BASED UPON THESE FINDINGS, the Commission does hereby approve reimbursement of Participant expenditures in the amount of \$84,643.08 to be paid from tax increment revenues in the Downtown Urban Renewal District, as they become available to the Agency and in accordance with Agency Policies.

ADOPTED this **19th** day of **February, 2026** by:

**POST FALLS URBAN RENEWAL AGENCY**

By:   
**Christi Fleischman, Chairperson**