



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
MARCH 6, 2019

Please note that agenda is subject to change 48-hours prior to meeting. Items may be interjected at any time during the regular business meeting under Departmental categories.

BOARD MEETING - 6:00 PM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CONFLICTS OR CHANGES – ACTION ITEM
4. APPROVAL OF AGENDA – ACTION ITEM
5. CONSENT AGENDA – ACTION ITEM
 - a. January 2019 Treasurers Report
 - b. February 2019 Minutes
 - c. Close LGIP Acct #3363, Prairie Chase Intersection
 - d. KN 20402, Int. Pleasant View & Prairie Pay Request #8, \$18,672.09, JUB
 - e. KN 13874, W Riverview (Skalan Ck) Pay Request #32, \$723.77 Welch-Comer
6. PUBLIC COMMENTS

This section is reserved for citizens wishing to address the Board regarding a District related issue. Comments are limited to five (5) minutes per person. Idaho Law prohibits Board action on items brought under this section except in an emergency circumstance. Comments related to future public hearings should be held for that public hearing.
7. CURRENT BUSINESS
 - a. Pleasant View and Prairie Int Imp, Angie Comstock – **ACTION ITEM**
 - b. Mellick Road Rehearing Postponement Request, Brian Crumb – **ACTION ITEM**
 - c. Greensferry/Prairie Consultant Services Agreement, RAH Consulting – **ACTION ITEM**
 - d. Riverview Dr Guardrail Consultant Services Agreement, RAH Consulting-**ACTION ITEM**
8. CORRESPONDENCE
 - a. Prairie Ave, Meyer to Huetter Settlement, ITD
9. Reserved for Legal
10. ROAD SUPERVISOR
 - a. Cedar Creek Closeout Letter – **ACTION ITEM**
 - b. Snow Plow Purchase – **ACTION ITEM**
 - c. Updates/concerns
11. ENGINEER
 - a. Updates/concerns
12. OFFICE
 - a. Treasurer's Report Review
 - b. Updates/concerns
13. COMMISSIONERS
14. ADJOURNMENT



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
MARCH 20, 2019

Please note that agenda is subject to change 48-hours prior to meeting. Items may be interjected at any time during the regular business meeting under Departmental categories.

WORKSHOP – 5:00 PM

Spokane Street Bridge, Daniel Baker, HDR Engineering

BOARD MEETING - 6:00 PM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CONFLICTS OR CHANGES – ACTION ITEM
4. APPROVAL OF AGENDA – ACTION ITEM
5. CONSENT AGENDA – ACTION ITEM
 - a. February 2019 Treasurer's Report
 - b. Corrected February 2019 Minutes (Jan vouches was listed, not Feb)
 - c. Spokane Street River Bridge, Pay Request #5, \$7,276.64, HDR
 - d. Beck Road, Pay Request #14, \$1,500.48, RYA
6. PUBLIC COMMENTS

This section is reserved for citizens wishing to address the Board regarding a District related issue. Comments are limited to five (5) minutes per person. Idaho Law prohibits Board action on items brought under this section except in an emergency circumstance. Comments related to future public hearings should be held for that public hearing.
7. CURRENT BUSINESS
 - a. Pleasant View and Prairie Utility Hearing, JUB – **ACTION ITEM**
 - b. 2997 W Riverbend Variance Request, Marshall Meeks – **ACTION ITEM**
 - c. Grange Access, Craig Singer – **ACTION ITEM**
 - d. Fuel Bid Award – **ACTION ITEM**
 - e. Garnet Ranch Letter – **ACTION ITEM**
 - f. Seltice Transit Stop – **ACTION ITEM**
8. Reserved for CORRESPONDENCE
9. Reserved for LEGAL
10. ROAD SUPERVISOR
 - a. Loader Coupler Expense – **ACTION ITEM**
 - b. Minor Subdivision Review Process – **ACTION ITEM**
 - c. Updates/concerns
11. ENGINEER
 - a. Beck Road, Schedule Public Hearing – **ACTION ITEM**
 - b. Updates/concerns
12. OFFICE
 - a. Updates/concerns
13. COMMISSIONERS

14. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
MARCH 2019 MINUTES

Regular Meeting – March 6, 2019, 6:00 pm, E. 5629 Seltice Way

Vice-Chairman Tondee called the meeting to order at 6:00 P.M.; Chairman Werner was present via telecommunication as allowed by Idaho Code 67-2342(5). Also present was Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger and Laura Winter representing Ruen Yeager and Associates. Guests were Angela Comstock of JUB Engineering and Brian Crumb. Commissioner Humphreys was excused. Commissioner Tondee led the Pledge of Allegiance.

CONFLICTS OR CHANGES

No conflicts were stated. No changes to the agenda were requested.

APPROVAL OF AGENDA

Commissioner Werner **moved** to approve the agenda as presented. Commissioner Tondee seconded. **Motion carried** unanimously. *[3/6/19 Brd Mtg]*

CONSENT AGENDA

1. January 2019 Treasurers Report
2. February 2019 Minutes
3. Close LGIP Acct #3363, Prairie Chase Intersection
4. KN 20402, Int. Pleasant View & Prairie Pay Request #8, \$18,672.09, JUB
5. KN 13874, W Riverview (Skalan Ck) Pay Request #32, \$723.77 Welch-Comer

Commissioner Werner **moved** to approve the consent agenda as presented. Commissioner Tondee seconded. **Motion carried** unanimously. *[3/6/19 Brd Mtg]*

PUBLIC COMMENTS

No requests.

CURRENT BUSINESS

Pleasant View and Prairie Intersection Improvement

Design engineer Angie Comstock from JUB was present to provide an update on the status of this project. A final design date is set for March 20 with LHTAC. Ms. Comstock provided drawings showing in part the right-of-way takings, cross sections, utilities. Two utility vaults belonging to Spectrum and Frontier will have to be moved as well as some Avista poles, the latter at a cost of \$22,000. The BNSF and BPA permits have been submitted; environmental has been cleared however a reevaluation will be required once right-of-way acquisitions have been completed. A utility hearing will be held at the District office at the March 20 Board Meeting. All is moving forward; no action is needed at this time. *[3/6/19 Brd Mtg]*

Mellick Road Rehearing Postponement Request

On February 27, 2019, Brian Crumb submitted a 'Request to Postpone Rehearing' for the Mellick Road Rehearing/Continuation. Mr. Crumb was present to request to the Board that for reasons out of his control, he is asking to postpone the hearing and the date for evidence to be turned in. Commissioner Tondee confirmed that new evidence was to be submitted by March 4. District Clerk Walson stated evidence has been received from other participants as well as Mr. Crumb as the Board had not accepted the request. Mr. Crumb added there may be more for him to submit and his attorney will be out of town from April 8-14. After discussion of dates, Chairman Werner **moved** to postpone and set the public hearing on May 1 with responses due March 15; the staff report due March 26; and briefings due April 8, all by the end of the working day. Commissioner Tondee seconded. **Motion carried** unanimously. *[3/6/19 Brd Mtg]*

Greensferry/Prairie Consultant Services Agreement, RAH Consulting

This agreement will allow Ron Harvey of RAH Consulting to proceed with right-of-way acquisition for this project. Chairman Werner **moved** to approve the Consultant Services Agreement with

RAH Consulting for the Greensferry/Prairie Intersection Improvement project and allow the Vice-Chairman to sign the agreement. Commissioner Tondee seconded. **Motion carried** unanimously. [3/6/19 Brd Mtg]

Riverview Drive Guardrail Consultant Services Agreement, RAH Consulting

This agreement will allow Ron Harvey of RAH Consulting to proceed with right-of-way acquisition for this project. Chairman Werner **moved** to approve the Consultant Services Agreement with RAH Consulting for the Riverview Drive Guardrail project and allow the Vice-Chairman to sign the agreement. Commissioner Tondee seconded. **Motion carried** unanimously. [3/6/19 Brd Mtg]

CORRESPONDENCE

Prairie Ave, Meyer to Huetter Settlement – ITD has completed their final settlement of the Prairie Avenue, Meyer to Huetter. The final settlement is money owed to the District in the amount of \$73,921.10. District Clerk Walson informed the Board the funds were received shortly after receipt of this letter. So noted. [3/6/19 Brd Mtg]

ROAD SUPERVISOR

Cedar Creek Closeout Letter – Road Supervisor Brownsberger reports the developer has asked that a letter be sent to the County notifying them Reserve Drive has been constructed to current Associated Highway District Standards. The letter noted that should the District accept Reserve Drive into its road system, the mailbox house must be moved. Chairman Werner **moved** to accept the Cedar Creek letter to the County with the Road Supervisor's signature so it can be closed out. Commissioner Tondee seconded. **Motion carried** unanimously. [3/6/19 Brd Mtg]

Snow Plow Purchase- Mr. Brownsberger reports the budget contains \$30,000 for truck plows and he is asking to expend that now. A quote has been received for \$26,000 to replace three plows. Chairman Werner asked about disposal of the old plows with Mr. Brownsberger stating in the past, they have gone to auction and have received scrap prices. Chairman Werner **moved** to expend \$26,000 +/- for the purchase of three plows. Commissioner Tondee seconded. **Motion carried** unanimously. [3/6/19 Brd Mtg]

Loader – The loader's rear end is having issues due to the heavy use this winter and is currently at CAT for repairs. A loaner from CAT is being used and the old loader was dug out for use as well. The District's plows do not conform to the old loader because it doesn't have couplers so Mr. Brownsberger is asking to expend \$15-\$20 thousand that is not budgeted but funding is in District Equipment Savings. The Assistant Road Supervisor is working on a firm quote. The Board asked that once a firm amount is received to put it on the agenda. [3/6/19 Brd Mtg]

Wash Base – An architect and a builder are working on a design and cost to enclose the wash base. This project is in this year's budget. [3/6/19 Brd Mtg]

Fuel Bid – The bid documents have gone out. The award will be on the March 20 agenda. [3/6/19 Brd Mtg]

W Riverview (Skalan Creek) Project – Requests for applicants for the CNI is out for local firms. [3/6/19 Brd Mtg]

Other Update – A lot of snow plowing has been done, the drifting snow has been keeping crews busy and overtime is mounting. The equipment shed wall is coming apart from ice buildup. Construction companies either don't have a crew or they are busy but an electrician will move the wiring underground at the end of the week and the wall will be fixed soon. [3/6/19 Brd Mtg]

ENGINEER

Beck Road – PE Laura Winter provided an update on the design of this project. Ruen Yeager has worked with Terracon coming up with a CRABS project that will be more cost efficient keeping in line with the project costs. They are moving forward with design. Commissioner Tondee asked if this design will match approach levels and Ms. Winter stated they are still working on that but it

will be much better than previously thought. [3/6/19 Brd Mtg]

In other updates, Ms. Winter said exhibits for right-of-way acquisitions have been provided to Mr. Brownsberger for the Prairie and Greensferry project. Legal descriptions have also been provided for the Huetter turn lanes. [3/6/19 Brd Mtg]

OFFICE

Treasurer's Report Review – District Clerk Walson pointed out the numerous transfers and new accounts listed on the Treasurer's Report which are due to the new CD's opened in January. [3/6/19 Brd Mtg]

Spray Retirement – Ms. Walson informed the Board Mary Spray's last day in the office will be March 15 due to a medical procedure that will run out her last two weeks of the month. Her retirement celebration will be 6:00 am on March 15. [3/6/19 Brd Mtg]

COMMISSIONERS

Chairman Werner informed the Board that due to its high application rating, he expects the Hauser Lake Road Safety Audit will be funded at the LHTAC meeting scheduled the following day. [3/6/19 Brd Mtg]

ADJOURNMENT

With no further business, Vice-Chairman Tondee adjourned the meeting at 6:40 p.m.

Regular Meeting – March 20, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:07 P.M. Also present were Commissioners Todd Tondee, and Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, and Laura Winter representing Ruen Yeager. Guests present were Phil Boyd, Welch-Comer; Kevin Smith, JUB; Jay Hassell, JUB, Gary Nystrum, Marshall Meeks, Craig Singer, and Craig Neisinger. Chairman Werner led the Pledge of Allegiance.

CONFLICTS OR CHANGES

None stated.

APPROVAL OF AGENDA

Commissioner Humphreys **moved** to approve the agenda as presented. Commissioner Tondee seconded. **Motion carried** unanimously. [3/20/19 Brd Mtg]

CONSENT AGENDA

Items on the Consent Agenda include the February 2019 Treasurer's Report, corrected February 2019 Minutes (January vouches was listed, not February), Spokane Street River Bridge Pay Request #5 in the amount of \$7,276.64 to HDR; Beck Road Pay Request #14 in the amount of \$1,500.48 to Ruen Yeager and Associates. Commissioner Tondee **moved** to approve the Consent Agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [3/20/19 Brd Mtg]

PUBLIC COMMENTS

No requests were made.

CURRENT BUSINESS

Pleasant View and Prairie Utility Hearing, JUB

The hearing is an opportunity for a utility to present objections to possible relocation or adjustments to utility facilities to accommodate this project. Utility companies within the project area have been notified that a utility hearing will be held at this date. Chairman Werner opened

the utility hearing; no representatives were present; with no discussion from the Board, Chairman Werner closed the utility hearing. Commissioner Tondee **moved** that based on the fact that no testimony was provided, to require the utility companies to accommodate the project and relocate the utility facilities as required for the Pleasant View and Prairie Intersection Improvements project, Key Number 20402. Commissioner Humphreys seconded. **Motion carried** unanimously. [3/20/19 Brd Mtg]

2997 W Riverbend Variance Request, Marshall Meeks

Mr. Meeks owns Kootenai County parcel 0-3040-05-062-AA which is a narrow triangular lot. He was incorrectly informed of the area he owned at the time of purchase which includes a vacated railroad bed between his parcel and West Riverbend Avenue. The Board explained the abandonment/vacation process and asked he speak with the Road Supervisor during office hours regarding the process. [3/20/19 Brd Mtg]

Grange Access, Craig Singer

Mr. Singer asked about access onto parcels both north and south of Grange between Pleasant View and Corbin. The Board informed him Grange will need to be built to District standards from either road and across the property he is developing. The then asked about Hargrave between the same roads and was given the same answer. [3/20/19 Brd Mtg]

Fuel Bid Award

JMT Petroleum and Kerr Oil Company submitted sealed bids. The Board reviewed the information provided by the Road Supervisor after the bids were opened as per the bid timeline. JMT was the low bidder with Kerr Oil coming in \$0.0183/gallon higher. Commissioner Humphreys **moved** to accept the bid from JMT Petroleum for the next two year supply of diesel fuel in the amount of the rack price plus \$0.07. Commissioner Tondee seconded. **Motion carried** unanimously. [3/20/19 Brd Mtg]

Garnet Ranch Letter

Road Supervisor Brownsberger explained a review letter for this proposed 30-lot subdivision off of McGuire west of Hayden. Recommendations were prepared by the District's engineer explaining spacing standards, additional right-of-way and utility easements. Also was a reminder that once the Pleasant View and SH53 intersection is built, access from McGuire to SH53 will no longer be available. Commissioner Humphreys **moved** to send the letter to Kootenai County for initial review. Commissioner Tondee seconded. **Motion carried** unanimously. [3/20/19 Brd Mtg]

Seltice Transit Stop

Phil Boyd of Welch Comer was present to discuss with the Board the transit stop at Seltice and Huetter. Initial quotes to build a transit stop came in much higher than anticipated and the solution turned to building the stop on the northwest corner of this intersection. Gary Nystrom has been active in contacting the County to ensure this facility is built and was present to state his support. Mr. Boyd and Mr. Brownsberger will get costs at this location, and work with the County to ensure it works into transit plans. [3/20/19 Brd Mtg]

ROAD SUPERVISOR

Loader Coupler Expense – As tasked from the previous meeting, Mr. Brownsberger supplied a cost of \$14,282.07 for the coupler allowing both loaders the ability to use one piece of equipment. Commissioner Tondee **moved** to accept the quote and authorize the expense for the coupler. Commissioner Tondee seconded. **Motion carried** unanimously. [3/20/19 Brd Mtg]

Minor Subdivision Review Process – Kootenai County Association of Highway Districts' information was included that came out of the March 14 meeting regarding minor subdivisions on private road in regards to an upcoming county commissioners deliberation. In light of this current issue, a realtor contacted Mr. Brownsberger about a minor subdivision off of Spokane Street north of Hayden. The Board supports private roads being built to District standards due to past problems with future owners asking for the District to take on maintenance. Also these

subdivisions impact the public road systems without contributing. The District attorney suggested that the Board reject in signing the plat, putting the County on notice the District wishes to comment on minor plats. The Board would like developers informed sooner rather than later of our intent. [3/20/19 Brd Mtg]

Updates:

Huetter Turn Lane – A very tiny piece of ownership belongs to Avista inside of the Armstrong parcels. Staff completed a warranty deed, Avista signed, and it has been recorded. [3/20/19 Brd Mtg]

ITD's Seltice Property – Mr. Brownsberger contact ITD about the acquisition of the parcel just east of Ground Force. District One forwarded the request to their headquarters with directions to begin the process. [3/20/19 Brd Mtg]

Pleasant View and Prairie – Funding may be short to fund this project in the amount of \$100-200K. Although Mr. Brownsberger has been in talks with LHTAC and more funding may be available after August 1st, the District will foot the additional funds if necessary. Also, utility installation was discussed so that the utility company will install luminaire poles and will then be responsible for maintenance and replacement; the District will pay a monthly cost for the electricity. Right-of-way acquisitions will begin on this project once LHTAC reviews right-of-way plans which will be at the end of the month. [3/20/19 Brd Mtg]

Notice – Summer hours will begin April 1.

ENGINEER

Beck Road, Schedule Public Open House – Tuesday, April 9, was set for a public open house for people to review ideas and plans for the Beck Road project [3/20/19 Brd Mtg]

OFFICE

District Clerk Shirley Walson reported impact fees may or may not come up again in regards to the refunding procedure as voiced in a visit from Larry Spencer. Also Ms. Walson spoke with IAHD regarding the programs Korrei Kruger has implemented and they have invited Ms. Kruger to be a guest speaker at the 2019 convention. [3/20/19 Brd Mtg]

COMMISSIONERS

Chairman Werner provided an update on Senate Bill 1201 and House Bill 107.

With no further business, Chairman Werner adjourned the meeting at 7:30 PM.

SPECIAL MEETING: March 20, 2019 – Workshop, 5:00 PM. Present were Chairman Werner, Commissioner Humphreys, and Commissioner Tondee arrived at 5:30. Also present was Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger and Laura Winter representing Ruen Yeager and Associates. Guests from HDR were Daniel Baker, Glenn Edgemon, and Tracy Ellwein.

This workshop was set to discuss the Spokane Street Bridge project. HDR Inc. is providing the design work for a deck rehab, bridge structural updates, and cathodic protection update or replacement. The Board reviewed the Type, Size, and Location Report (TS&L) in February of 2018. The Board was made aware that compression joint seals at both abutments need replacing, four bearing pads need to be reset, and the deck drains need to be extended below the bottom of the girders at a cost of \$141,000. Added to the project was the corrosion protection system review as the cathodic protection system that is aging. Previous options were discussed in 2018 but the engineers have come with two more options. The original TS&L estimated cost for just the corrosion protection was \$547,000; the two new options would bring the cost to \$803,500 or \$2,408,000. After detailed discussion on options, HDR will provide some additional information and LHTAC will weigh in regarding funding available. The workshop ended at 6:07. [3/20/19 Brd Mtg]

MARCH Vouchers:

| Num | Name | Amount |
|------------|-----------------------------|---------------|
| 40798 | JUB | 18,672.09 |
| 40799 | WELCH COMER & ASSOCIATES | 723.77 |
| 40800 | BNSF | 800.00 |
| 40801 | BRIAN D CRUMB | 2,540.89 |
| 40802 | CHARLES D YERIAN | 2,242.27 |
| 40803 | DANIEL G PETERSON | 1,627.13 |
| 40804 | DARREL STEVENS | 1,554.97 |
| 40805 | EDWARD F. MAEL | 1,684.11 |
| 40806 | ERIC PRESTEGAARD | 1,908.69 |
| 40807 | GLENDA N. JOHNSON | 506.16 |
| 40808 | JAMES B WINES | 2,619.04 |
| 40809 | KELVIN D BROWNSBERGER | 1,927.76 |
| 40810 | KORREI M KRUGER | 1,136.39 |
| 40811 | LARRY P HOWELL, JR | 1,915.44 |
| 40812 | LESLIE R LIKES | 2,233.26 |
| 40813 | LYNN HUMPHREYS | 554.91 |
| 40814 | MARK F ROBERTS | 2,003.96 |
| 40815 | MARY L. SPRAY | 1,415.01 |
| 40816 | MICHAEL J KETCHUM | 1,825.08 |
| 40817 | RANDY L NEAL | 2,537.06 |
| 40818 | RONALD G HAUCK | 1,742.13 |
| 40819 | SHIRLEY J. WALSON | 1,638.22 |
| 40820 | TERRY WERNER | 690.80 |
| 40821 | TRAVIS A HALL | 1,809.73 |
| 40822 | TRAVIS S MITLEY | 2,111.16 |
| 40823 | WILLIAM T TONDEE | 559.49 |
| 40824 | AFLAC | 149.80 |
| 40825 | NYL INS. | 20.00 |
| 40826 | CREDIT UNION | 1,298.94 |
| 40827 | DELTA DENTAL | 1,525.73 |
| 40828 | NCPERS | 336.00 |
| 40829 | VSP dba VISION SERVICE PLAN | 237.19 |
| 40830 | KXLY | 249.00 |
| 40831 | BROWN BEARING | 67.95 |
| 40832 | CDA GARBAGE | 75.00 |
| 40833 | CDA PRESS | 1,001.65 |
| 40834 | CITY OF POST FALLS. | 321.98 |
| 40835 | COUNTRY LOCK & KEY INC. | 162.54 |
| 40836 | INTEGRATED PERSONNEL, INC | 2,306.51 |

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|-------|----------------------------------|-----------|
| 40837 | KOOTENAI COUNTY SOLID WASTE | 171.56 |
| 40838 | KXLY | 2,065.00 |
| 40839 | VERIZON WIRELESS | 112.73 |
| 40840 | NAPA | 1,403.16 |
| 40841 | FEDERATED AUTO PARTS | 369.11 |
| 40842 | ACE HARDWARE | 177.48 |
| 40843 | COLEMAN OIL COMPANY | 1,243.91 |
| 40844 | STEEL PITS LLC | 247.00 |
| 40845 | PETTY CASH REIMBURSEMENT | 38.68 |
| 40846 | ADVANCED COMPRESSOR & HOSE, INC. | 1,241.41 |
| 40847 | ADVANCED PEST CONTROL | 50.00 |
| 40848 | ALSCO | 549.69 |
| 40849 | AMERICAN ON-SITE SERVICES | 85.54 |
| 40850 | BADGER BUILDING CENTER | 57.61 |
| 40851 | BLUEJAY INDUSTRIAL INC | 741.10 |
| 40852 | CDA METALS | 530.14 |
| 40853 | CUMMINS | 225.50 |
| 40854 | ELJAY OIL COMPANY, INC. | 510.95 |
| 40855 | FASTENAL | 63.91 |
| 40856 | FRONTIER | 257.29 |
| 40857 | GREASE MONKEY-ROLLING STOCK | 26.60 |
| 40858 | H & H BUSINESS SYSTEMS INC | 142.68 |
| 40859 | H & H EXPRESS | 26.00 |
| 40860 | INTEGRATED PERSONNEL, INC | 1,910.56 |
| 40861 | INTERMOUNTAIN SIGN & SAFETY | 114.00 |
| 40862 | IWORQ SYSTEMS | 750.00 |
| 40863 | JMT PETROLEUM | 8,261.82 |
| 40864 | KEC | 622.97 |
| 40865 | KENWORTH SALES - SPOKANE | 1,157.51 |
| 40866 | LAKE HYDRAULIC & REPAIR INC | 2,244.00 |
| 40867 | LAWSON PRODUCTS | 497.80 |
| 40868 | MINUTEPRESS | 201.01 |
| 40869 | NORCO | 32.52 |
| 40870 | PACWEST MACHINERY LLC | 169.29 |
| 40871 | PEAK HEALTH & WELLNESS | 143.10 |
| 40872 | RUEN-YEAGER & ASSOC, INC | 16,859.10 |
| 40873 | RUSH DELIVERY | 15.00 |
| 40874 | RWC GROUP | 807.93 |
| 40875 | SIX ROBBLEES | 516.07 |
| 40876 | SPALDING AUTO PARTS | 1,408.00 |
| 40877 | SPECTRUM BUSINESS | 119.99 |
| 40878 | SPOKANE HOSE | 158.59 |
| 40879 | TITAN TRUCK EQUIPMENT | 194.06 |

| | | |
|-------|---------------------------------|------------|
| 40880 | UTILITY TRAILER SALES OF BOISE | 142.48 |
| 40881 | WESTERN STATES EQUIPMENT | 6,724.99 |
| 40882 | WESTERN SYSTEMS | 1,966.00 |
| 40883 | WTB - CREDIT CARD DIV. | 1,278.55 |
| 40884 | ABOVE AND BEYOND JANITORIAL INC | 500.00 |
| 40885 | GORDON TRUCK CENTERS, INC | 546.64 |
| 40886 | TRANSPORT EQUIPMENT | 288.06 |
| 40887 | DAVE YERIAN | 135.00 |
| 40888 | KELLY BROWNSBERGER | 135.00 |
| 40889 | MARY SPRAY | 8.27 |
| 40890 | PAPE | 15.08 |
| 40891 | ROADWISE, INC. | 152,572.30 |
| 40892 | SHIRLEY WALSON | 80.46 |
| 40893 | BRIAN D CRUMB | 2,198.26 |
| 40894 | CHARLES D YERIAN | 3,096.08 |
| 40895 | DANIEL G PETERSON | 1,513.25 |
| 40896 | DARREL STEVENS | 1,900.37 |
| 40897 | EDWARD F. MAEL | 2,153.60 |
| 40898 | ERIC PRESTEGAARD | 1,851.23 |
| 40899 | GLENDA N. JOHNSON | 506.15 |
| 40900 | JAMES B WINES | 2,091.57 |
| 40901 | KELVIN D BROWNSBERGER | 1,922.57 |
| 40902 | KORREI M KRUGER | 1,369.45 |
| 40903 | LARRY P HOWELL, JR | 1,409.21 |
| 40904 | LESLIE R LIKES | 2,260.47 |
| 40905 | MARK F ROBERTS | 1,693.70 |
| 40906 | MARY L. SPRAY | 1,686.91 |
| 40907 | MICHAEL J KETCHUM | 1,878.26 |
| 40908 | RANDY L NEAL | 2,298.01 |
| 40909 | RONALD G HAUCK | 2,106.44 |
| 40910 | SHIRLEY J. WALSON | 1,638.23 |
| 40911 | TRAVIS A HALL | 1,898.24 |
| 40912 | TRAVIS S MITLEY | 1,985.21 |
| 40913 | STATE TAX COMMISSION | 3,734.00 |
| 40914 | CREDIT UNION | 1,298.94 |
| 40915 | HRA VEBA TRUST | 2,520.00 |
| 40916 | REGENCE BLUE SHIELD | 19,073.21 |
| 40917 | AVISTA UTILITIES - WWP | 3,410.14 |
| 40918 | CDA PRESS | 98.63 |
| 40919 | HDR ENGINEERING INC | 7,276.64 |
| 40920 | RUEN-YEAGER & ASSOC, INC | 1,500.48 |
| 40921 | SOLID ROCK GATE SUPPLY | 3,977.48 |
| 40922 | MIKE WHITE FORD OF CDA | 511.24 |

| | | |
|-------|-----------------------------|-------------------|
| 40923 | USPO | 275.00 |
| | PUBLIC EMPLOYEES RETIREMENT | |
| ACH | SYSTEM | 11,123.43 |
| ACH | WASHINGTON TRUST BANK | 13,561.42 |
| | PUBLIC EMPLOYEES RETIREMENT | |
| EFT | SYSTEM | 11,375.10 |
| EFT | WASHINGTON TRUST BANK | 13,288.90 |
| | Transfer to Insurance | 223.30 |
| | | <u>408,350.13</u> |

ORIGINAL SIGNED AND DATED 4/3/2019

Submitted by:
Shirley Walson, District Clerk