

POST FALLS HIGHWAY DISTRICT
OCTOBER 2021 MINUTES

Regular Meeting – October 7, 2021, 6:00 pm, E. 5629 Seltice Way

Chairman Tyler called the meeting to order at 6:00 P.M. Present were Commissioners Jeff Tyler, Lynn Humphreys and David Russell; Director Michael Lenz, District Clerk Shirley Walson; and Treasurer Beth Rheinschmidt. Attorney Susan Weeks and Engineer Laura Winter were also present. Chairman Tyler led in the Pledge of Allegiance.

CONFLICTS OR CHANGES

No conflicts were stated and no request for agenda changes.

APPROVAL OF AGENDA

Commissioner Humphreys moved to approve the agenda as presented. Commissioner Russell seconded. Motion carried unanimously. *[10/06/21 Board Mtg]*

CONSENT AGENDA

Items on the Consent Agenda are the September 2021 Minutes; Vouchers to Date; Payment #2 for KN 22400, Hauser Lake Loop Safety Audit in the amount of \$30,000 to Precision Engineering; approval of mylars for Eberle Acres Mylars and Cross Estates. Commissioner Humphreys moved to accept the Consent Agenda as presented. Commissioner Russell seconded. Motion carried unanimously. *[10/8/21 Board Mtg]*

PUBLIC COMMENTS

No requests were made.

CURRENT BUSINESS

Hauser Safety Audit Final Report

A federally funded project, this safety audit was conducted under Precision Engineering and included representatives from the City of Hayden, Idaho Transportation Department, Kootenai County Sheriff, LHTAC, and the District's Director. Director Lenz began by stating the audit covered Hauser Lake Loop Road and around Cliffhouse. The report included crash data, traffic volumes, roadway geometry, intersections, signage and markings to recommend improvements. Director Lenz read the District's solutions provided by Ruen Yeagers' Matt Harwood and Laura Winter along with Director Lenz. Some recommendations can be done in-house and some will need full projects. Items from tree trimming to making a portion of Hauser Lake Road one-way were addressed. Precision Engineering's Joel Grounds will present the final report that includes the District's comments at the following meeting which will be included with the approved minutes. Also discussed was the City's jurisdiction, the District's place in maintaining roads located in the City as they do not have a road department, and 'shoestring' annexations the City has allowed. *[10/06/21 Board Mtg]*

Ground Force Lease Transfer Agreement

District Clerk Shirley Walson explained, due to a pending sale, this transfer request came to the District and in reviewing it, found that it only covered one of the lease agreements, not both. Upon further review, it was found the agreements do not allow to be assigned. Ms. Walson presented the current leases and added other entities have shown interest in both parcels too. The Board will discuss in Executive Session under property negotiations. *[10/06/21 Board Mtg]*

Highway Standards for the Associated Highway Districts, Addendum 3

This addendum will replace, under Section 208.1, Major and Minor Subdivision Review, the fee structure that had been reviewed in a public hearing held June 16, 2021 and Resolution 2021-03 was passed. Commissioner Russell **moved** to adopt the 2019 AHDKC Standards Addendum #3 regarding Section 208.1 and move forward with the AHDKC in updating the Highway Standards Manual for the Associated Highway Districts. Commissioner Humphreys seconded. **Motion carried** unanimously. *[10/06/21 Board Mtg]*

Pay Raises

This was a formal request to approve the raises beginning October 1 as had been approved in the budget. Commissioner Humphreys **moved** to accept pay increases that are under the payroll guidance of the Post Falls Highway District. Commissioner Russell seconded. **Motion carried** unanimously. [10/06/21 Board Mtg]

Beck Road/Bedrock Road Turn Lane Presentation

Design for Beck Road improvements have been under design for some time and due to the industrial development in that area and additional traffic, the Board had asked to look into building turn lanes into this project, set for construction in 2024. Engineer Laura Winter presented to the Board determinations of need, cost, and results estimating it to be \$100,000 in addition to the current construction cost. As this project is federally funded, Ms. Winter asked if the project would bear this additional cost, which they will not. Commissioner Humphreys asked if the SH53 and Pleasant View project was considered in the traffic counts and although Ms. Winter agrees it will impact Beck, she used only current information in her presentation. Commissioner Humphreys suggested the District revisit this in two years and the other members concurred to wait until a later time to discuss adding turn lanes to the project. Commissioner Humphreys **moved** this item be tabled until such time the Board feels it is advantageous for us to revisit. Commissioner Russell seconded. **Motion carried** unanimously. [10/06/21 Board Mtg]

Hold Harmless and Indemnification Agreement, Highland Drive

District Clerk Walson reminded the Board she had brought this to their attention at a prior meeting and they did want to continue with asking the property owner to sign the Hold Harmless agreement. The need resulted from a neighbor who insists this owner (who does not own the property) is trespassing even though he lives across the street. Kootenai County has assured the property owner he is not. With the agreement, the District can issue have assurances they can issue the approach permit and be protected. Commissioner Humphreys **moved** to accept the Hold Harmless and Indemnification Agreement and for the Chairman to sign. [10/06/21 Board Mtg]

CORRESPONDENCE

No correspondence.

ENGINEERING

Engineer Laura Winter the MS4 permit has been completed for the District; DEQ is having trouble deciding on how to accept the joint permit because they have not had three agencies submit one permit before; Ms. Winter continues to work with them. [10/06/21 Board Mtg]

DIRECTOR

Project Updates – Glenn Miles of KMPO contacted the Director regarding a freight grant that may provide some funding for the Prairie Avenue, Meyer to SH41 project. Director Lenz reports he and the engineer will look at this but it doesn't appear we meet qualifications.

Riverview Project – Now complete, a change order was issued in \$28,150 covered completely by LHTAC. This was for the undercut area as well as repair of the asphalt where the washout took place last year. It is now ready to close out. [10/06/21 Board Mtg]

Chase Road Waterline – A waterline broke at the top of the hill; the contractor, J & H Landworks, was going to do an emergency fix and shut down Chase at SH53. The Director stopped them to get a traffic control plan in place and use certified traffic control personnel; a bond is required as well. [10/06/21 Board Mtg]

Riverview Culvert Replacements– Crews will be replacing culverts. One is just east of Harbor Drive; the other is west coming down the hill, water was weeping out the hill, caused by a culvert that was buried which was torn out and replaced by a French drain. [10/06/21 Board Mtg]

Crew Schedule – Striping is complete; skidders are being cleaned on Prairie; spot grading will be in progress the following week. The screen plant will be set up in Hern's pit and cleaning culverts on Riverview from Fairmont Loop to Stateline. The week of the 18th, culvert work continues, three plow trucks will be readied and mag trucks are ready. [10/06/21 Board Mtg]

OFFICE

District Clerk Shirley Walson reports the fiscal year is closing down, final billings should be concluded next month. Treasurer Beth Rheinschmidt has been creating more categories to assist more in creating the Road and Street report at year end. [10/06/21 Board Mtg]

COMMISSIONERS

No items.

EXECUTIVE SESSION

Chairman Tyler **moved** to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(a), 1(c), and 1(f) for the purpose to discuss a personnel issue, to acquire real property; and to discuss the legal ramifications of likely litigation and a roll call vote is requested. Commissioner Humphreys seconded. Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye. The Board entered into Executive Session at 8:10 p.m. [10/06/21 Board Mtg]

The Board entered back into general session at 9:34 pm. Motions resulting from Executive Session follow.

ACTION ITEMS RESULTING FROM EXECUTIVE SESSION

Commissioner Russell **moved** to direct the Director and legal staff to proceed with Western Construction as discussed in Executive Session. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/06/21 Board Mtg]

Commissioner Russell **moved** to negotiate a materials exchange with Coeur d' Alene Paving with the parameters as discussed in Executive Session. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/06/21 Board Mtg]

Commissioner Russell **moved** to reject the request to sign the lease transfer agreement and ask them to make a proposal. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/06/21 Board Mtg]

Commissioner Russell **moved** to direct the Director of Highways to offer Darrel Stevens the position of Deputy Director with pay as discussed in Executive Session. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/06/21 Board Mtg]

ADJOURNMENT

With no further business, the meeting was adjourned at 9:40 pm.

Regular Meeting – October 20, 2021, 6:00 pm, E. 5629 Seltice Way

Chairman Tyler called the meeting to order at 6:00 P.M. Present were Commissioners Jeff Tyler, Lynn Humphreys and David Russell; Director Michael Lenz and Treasurer Beth Rheinschmidt. Attorney Susan Weeks, Engineer Laura Winter and Matt Harwood from Ruen-Yeagar and Brian Rogers were also present with Kevin Smith attending via Google Meets. Chairman Tyler led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. No additions to the agenda were requested. Commissioner Russell **moved** to approve the agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/20/2021 Brd Mtg]

CONSENT AGENDA

Commissioner Humphreys **moved** to approve the September 2021 Treasurer's Report and Vouchers to Date as presented on the Consent Agenda. Commissioner Russell seconded.

Motion carried unanimously. [10/20/21 Brd Mtg]

PUBLIC COMMENTS

Brian Rogers, 7132 E. Greta Avenue, Post Falls. It has come to my attention as I was reading through your highway standards guide of 2019, Section 300 – Design Criteria, Public Right-of-Way Section 303.07, there shall be a perpetual and exclusive minimum 10-foot roadway drainage and utility easement draining on each side of the right-of-way in addition to right-of-way widths required in section 303.01, 303.04. So this is in contrast to the Idaho Transportation Department Right-of-Way manual. Because permanent and temporary easements are considered a damage to the property they are compensable. From what I understand these have not been compensated to the people that they have been forced upon in the plat maps that are going on. Although one document is saying it is okay from Kootenai County the State has a different opinion on the impact of easements permitted and I think there is a concern from the public because there is also concern that you can't build and that's from, and that is from the website, your website, for easements says easements and right-of-ways can't go on either on the fill in drainage easements build no, landscape maybe. That is incorrect. Nothing in Idaho State law/code says you can't build on easements. This is at your risk, right, to build on easement but it is not illegal. So we are having some miss-information here including perimeter fencing which is a really big deal in Idaho Code as well. Perimeter fencing is allowed in easements and this is contrary to the information I am being provided from the Post Falls Highway District and the Highway District of Kootenai County as a conglomerate and I feel this should be addressed. And there is that and I would say that using Google Meet is not the best way, I'm a tech guy, I think we could get something official like Zoom or Teams or something so that people can share more information on-line when they are following and presenting their details.

Chairman Tyler said the proper thing to do in this situation would be to give us all the pertinent information and we can run it through our District office and look all those things up and find out where you are at. Attorney Weeks spoke up – a point of information, this gentleman's attorney has been communicating with the District's attorney and I think it needs to stay at the attorney level since that has occurred. Mr. Rogers interjected and said that this is not about that. Attorney Weeks said we are just at a public comment level. Chairman Tyler said so we take your comment but anything that is already under litigation will be with...Mr. Rogers interrupted Chairman Tyler saying that it is incorrect saying he is not here about what I am currently dealing with (perimeter fence). I cited what I am here about. I have read your code and this has nothing to do with I am involved with at all. This has to do with plat map as of 2009 going into Kootenai County which I am being forward with my plat map was in 1999. Chairman Tyler asked if Mr. Rogers would get us that information we can look it over in our District office and then someone will contact you. Attorney Weeks reminded Chairman Tyler this is just a comment period from the public to make whatever comment they want to make to the Board, this is not an action item. Chairman Tyler stated he is the new Chairman and is trying to get his legs under him on how it goes with public comment, we haven't had much so we will take that under advisement from our attorney.

[10/20/2021 Brd Mtg]

The Treasurer informed the Chairman there were no on-line public comments. Chairman Tyler said if there are no more comments he will close the public comment period.

CURRENT BUSINESS

None

CORRESPONDENCE

None

LEGAL

The only thing I have for public comment Mr. Chairman is that our water rights hearing was scheduled this week in the Department, it scheduled 42 of them at the same time, the Department asked to move that forward again by 90 days so hopefully in the next 90 days your water rights will be confirmed and we will get our Water Rights Decree. [10/20/2021 Brd Mtg]

ENGINEER

None

DIRECTOR

Project Updates - there are no new updates to the project update sheet so we can skip past it.

District Updates – the crew started screening sand today out off of Beck. We have been ditching and cleaning culverts, flushing culverts out getting ready for spring. We have been out during durapatching in various locations – Mullan Hill going up to the golf course was in pretty bad shape. We had some bad alligated spots there so we got those durapatched. We are also doing a little crack sealing. [10/20/2021 Brd Mtg]

We are currently getting a bid from Avista to put power service out at the Pleasant View sand pit. What we would like to do is we are putting a loader out there are we need a spot to plug the loader in as well as we currently we run a generator with a pump for the mag trailer so we can eliminate the generator and plug it right into power if we were to do that. It would be extremely beneficial to get some power out there. Commissioner Humphreys asked if we are going to illuminate the area also. Director Lenz said that if we can get power we would put a luminaire right next to it so we can light up that area where they are loading mag. We will see how the prices come in, it should be a piece of cake to where we can do the ditching and run the conduit and hopefully keep the cost down. Something new for this year is we are putting a porta potty out there. We are trying to set it up to where the guys can come back, load up with sand/mag and do whatever they need to do, have some lunch and have all the accommodations. We are also looking at our yards around here and started looking at the illumination. We have a meeting tomorrow morning with Evergreen Electric to get us a bid on fixing some lighting down in the lean-tos going more with an LED style motion sensor lights, some illumination across the road, it is extremely dark. There are a couple of lights on the building that need to be looked at as well. [10/20/2021 Brd Mtg]

We had a meeting with the City of Post Falls today in regards to an agreement with some plowing trade-off areas. As you guys know they are annexing Pleasant View and that portion of Prairie between Pleasant View and Corbin. That has not taken place yet but they know it is coming and so one of the ideas we pitched for them was that Post Falls Highway District will continue maintaining Prairie Avenue and Pleasant View Avenue if they could pick up some internal subdivisions that we have where we basically have to go in there with our plows up – 12th and 16th Streets – if they could pick those up while they are in the area and trade-off for us continuing to plow those main arterials because they thought they are a little understaffed and unable to keep up on Prairie and Pleasant View. I told them that I felt it was in the public's best interest if Post Falls Highway District continues to maintain those two roads. Commissioner Humphreys said that as long as we can come up with a trade-off that is somewhat equitable for both he thinks that would work just fine. We are certainly equipped with bigger and better equipment to take the excess snow load that is out in that immediate area. It has built up where we have more windbreaks with houses, it is still going to drift really, really good. We will come up with a draft agreement and I will bring that in front of you when we get that completed. Commissioner Russell inquired how we handle things like materials like mag, fuel, is there a way to make sure that we are watching our costs. Director Lenz said we will go through it but it is hard to know how exactly

how much we are going to put out because you have pre-treating, sand and mag. We are trying to make it as fair as possible so it is a good trade and ultimately for the taxpayers and the traveling public. Like I said instead of driving around with our plows up to get to our areas, the City can pick those up for us and we can hit those main arterials. With that being said, the bulk of what I have is for executive session. Commissioner Humphreys asked if Director Lenz if he was going to mention a job that was open and Director Lenz said he will discuss in executive session. [10/20/2021 Brd Mtg]

OFFICE

The Treasurer let the Board know that we are gearing up to start on the Annual Road & Street Report and the Lane Mile Report – there is a lot to be done before the end of the year. [10/20/2021 Brd Mtg]

COMMISSIONERS

Commissioner Humphreys has one item that he would like to present – in year's past, 20 years or more, we help participate with The Breakfast with Santa Claus at the Hauser Lake fire station so far as we have provided a truck up there with sand and/or mag and Captain Gary Mobbs called me last week and asked if we would be able to participate again this year and I told him that I would present it to the new Commissioners. What is involved is they are going to have to do a little different this year. They normally choose a child that is either dying of cancer or needs assistance with financial things and they put on a breakfast for the community that everyone can attend. This year with the Covid, they are going to have it set up as a drive by, they are not going to be able to present the breakfast in the fire station. He also asked if we can provide a few cones from our holdings in the traffic trailer so they can direct traffic better. If you are familiar with the Hauser fire station and boat launch up there they are going to use the boat launch as an area for turning around and bring them over to the fire station and they need a few cones and signs to point which direction they need to go. It is a very worthy cause. They have been doing it for almost 30 years and we have been involved for 20 plus years. It is only a matter of a short deal where they are another agency as well and I think it is worth our efforts to make sure that the public is safe and provide a few items they might need for one day, the second Sunday in December. They are saying this year we're going to have perhaps more snow and that would be good as we certainly need it. Commissioner Humphreys asked the other commissions their thoughts. Chairman Tyler said that is it something we do regularly every year and it is our road that we maintain right there and believes we would be maintaining it anyway and some public outreach doesn't hurt. Commissioner Humphreys said he would pass that along to Captain Mobbs so that he can rest assured that we have them covered and I will make sure that he coordinates everything with Director Lenz. [10/20/2021 Brd Mtg]

Chairman Tyler attended the LTHAC workshop at the Coeur d'Alene Casino a week ago with Director Lenz. There was some good stuff and we found out some ways that we could get some State money for some things around here. There are a lot of engineers there and some other highway district members there and it was a good learning experience for me but also I think we were able to get some information on some things that could help our District here. [10/20/2021 Brd Mtg]

Commissioner Russell had nothing to add.

EXECUTIVE SESSION

Chairman Humphreys **moved** to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) and 1(f) for the purpose to acquire real property; and to discuss the legal options for a matter likely to be litigated. A roll call vote is requested. Commissioner Russell seconded. Roll call vote: Chairman Tyler: aye; Commissioner Humphreys: aye; Commissioner Russell: aye. The Board entered into Executive Session at 6:23 p.m. [10/20/21 Board Mtg]

The Board entered back into general session at 7:40 pm.

ADJOURNMENT

With no further business, the meeting was adjourned at 7:41 pm.

Note: October 20, 2021 Minutes respectfully submitted by Treasurer Beth Rheinschmidt.

OCTOBER Vouchers:

Oct 1 - 27, 21	Num	Name	Amount
	44762	BETH L RHEINSCHMIDT	\$ 1,634.82
	44763	BRIAN D CRUMB	\$ 1,775.12
	44764	DANIEL G PETERSON	\$ 1,741.75
	44765	DARREL L HUMPHREYS	\$ 637.04
	44766	DARREL STEVENS	\$ 1,710.32
	44767	DAVID RUSSELL	\$ 501.52
	44768	EDWARD F. MAEL	\$ 1,809.83
	44769	ERIC PRESTEGAARD	\$ 1,952.60
	44770	JAMES B WINES	\$ 1,992.22
	44771	JEFFREY TYLER	\$ 677.04
	44772	LARRY P HOWELL, JR	\$ 1,226.70
	44773	LESLIE R LIKES	\$ 2,023.51
	44774	MARK F ROBERTS	\$ 1,780.69
	44775	MICHAEL C LENZ	\$ 2,367.99
	44776	MICHAEL J KETCHUM	\$ 1,970.89
	44777	RANDY L NEAL	\$ 1,840.61
	44778	SHANNON M SCHRANCK	\$ 1,304.42
	44779	SHIRLEY J. WALSON	\$ 1,733.95
	44780	TAYLOR WOOD	\$ 1,777.96
	44781	TRAVIS A HALL	\$ 1,931.58
	44782	TRAVIS S MITLEY	\$ 1,492.84
	44783	TUEKOTA TATE-VANDEVER	\$ 1,878.96
	44784	NEW YORK LIFE	\$ 20.00
	44785	CREDIT UNION	\$ 775.00
	44786	SJOBLOM ACRES	\$ 350.00
	44787	AGINCOURT ESTATES	\$ 350.00
	44788	PEMBERTON'S RIVER VISTA 1ST ADDTN C/O ATS	\$ 350.00
	44789	LADEWIG ESTATES	\$ 350.00
	44790	CABLE CREEK 1ST ADDITION	\$ 350.00
	44791	CITY OF POST FALLS.	\$ 857.74
	44792	ABOVE AND BEYOND JANITORIAL INC	\$ 500.00
	44793	ACE HARDWARE	\$ 196.02
	44794	ADVANCED COMPRESSOR & HOSE, INC.	\$ 137.49
	44795	ADVANCED PEST CONTROL	\$ 150.00
	44796	ALSCO	\$ 396.02
	44797	AMERICAN MOBILE DRUG TESTING	\$ 225.00
	44798	AMERICAN ON-SITE SERVICES	\$ 206.70
	44799	APPLIED INDUSTRIAL TECHNOLOGIES	\$ 923.22
	44800	ARROW CONSTRUCTION SUPPLY	\$ 3,328.96

44801	BADGER BUILDING CENTER	\$	285.00
44802	BLUEJAY INDUSTRIAL INC	\$	4,790.74
44803	CENTRAL PRE-MIX	\$	199.50
44804	CITY OF POST FALLS.	\$	200.14
44805	CNH INDUSTRIAL	\$	645.80
44806	COLEMAN OIL COMPANY	\$	1,751.07
44807	COUNTRY CLEANERS	\$	165.00
44808	CULLIGAN	\$	6.35
44809	DAVID J. RUSSELL	\$	119.80
44810	DELTA DENTAL	\$	1,338.30
44811	ELJAY OIL COMPANY, INC.	\$	1,877.93
44812	EMERALD SERVICES, INC	\$	3,507.50
44813	ERGON ASPHALT AND EMULSIONS INC.	\$	7,900.20
44814	FASTENAL	\$	371.40
44815	GORDON TRUCK CENTERS, INC	\$	497.78
44816	H & H EXPRESS	\$	64.25
44817	IDAHO ASPHALT	\$	857.15
44818	INTERMOUNTAIN SIGN & SAFETY	\$	3,491.50
44819	INTERSTATE CONCRETE	\$	10,952.82
44820	JMT PETROLEUM	\$	3,610.88
44821	KOOTENAI COUNTY SOLID WASTE	\$	137.15
44822	LES SCHWAB	\$	4,134.67
44823	MICHAEL LENZ	\$	135.00
44824	MIKE WHITE FORD OF CDA	\$	380.01
44825	MOTION AUTO SUPPLY	\$	95.02
44826	NAPA	\$	2,767.31
44827	NCPERS	\$	352.00
44828	NORTH 40 OUTFITTERS	\$	279.98
44829	NORTHWEST TRAFFIC CONTROL LLC	\$	1,661.60
44830	OXARC	\$	542.10
44831	PACWEST MACHINERY LLC	\$	4,390.35
44832	PAPE MACHINERY	\$	2,665.47
44833	PETROLEUM STORAGE	\$	50.00
44834	PLATT ELECTRIC SUPPLY	\$	113.66
44835	PRECISION ENGINEERING LLC	\$	30,000.00
44836	REBUILDING & HARDFACING INC	\$	9,750.00
44837	RODDA PAINT	\$	11,106.80
44838	ROMAINE ELECTRIC	\$	199.77
44839	SIX ROBBLEES	\$	8.88
44840	SPECTRUM BUSINESS	\$	129.99
44841	SPOKANE HOUSE OF HOSE	\$	5.00
44842	SPOKANE PUMP	\$	45.77
44843	TECHNICHEM	\$	173.82

44844	TRACKMAN PARTS & SERVICE	\$	160.42
44845	ULTRA-LAWN	\$	250.00
44846	UNITED STATES TREASURY	\$	5,295.07
44847	VERIZON WIRELESS	\$	275.37
44848	VSP dba VISION SERVICE PLAN	\$	289.53
44849	WESTERN STATES EQUIPMENT - CAT	\$	6,090.44
44850	WESTERN TIRE CHAIN	\$	1,383.00
44851	WINTER EQUIPMENT CO.	\$	797.54
44852	ZIPLY FIBER	\$	285.22
44853	CABLE CREEK 2ND ADDITION	\$	450.00
44854	VANGELI RIDGE	\$	151.43
44855	BETH L RHEINSCHMIDT	\$	1,497.92
44856	BRIAN D CRUMB	\$	1,623.58
44857	DANIEL G PETERSON	\$	1,738.82
44858	DARREL STEVENS	\$	1,672.25
44859	EDWARD F. MAEL	\$	1,659.30
44860	ERIC PRESTEGAARD	\$	1,708.98
44861	JAMES B WINES	\$	1,781.94
44862	LARRY P HOWELL, JR	\$	1,096.15
44863	LESLIE R LIKES	\$	1,804.15
44864	MARK F ROBERTS	\$	1,642.15
44865	MICHAEL C LENZ	\$	2,692.31
44866	MICHAEL J KETCHUM	\$	1,739.99
44867	RANDY L NEAL	\$	1,827.29
44868	SHANNON M SCHRANCK	\$	1,155.27
44869	SHIRLEY J. WALSON	\$	1,826.34
44870	TAYLOR WOOD	\$	1,646.42
44871	TRAVIS A HALL	\$	1,913.38
44872	TRAVIS S MITLEY	\$	1,355.35
44873	TUEKOTA TATE-VANDEVER	\$	1,749.42
44874	AFLAC	\$	355.22
44875	CREDIT UNION	\$	775.00
44876	AVISTA UTILITIES - WWP	\$	2,738.40
44877	BETH RHEINSCHMIDT	\$	239.38
44878	CDA GARBAGE	\$	161.75
44879	COSTCO	\$	60.00
44880	D. LYNN HUMPHREYS	\$	164.60
44881	VOID - PRINTING ERROR	\$	-
44882	VOID - PRINTING ERROR	\$	-
44883	GCR TIRE CENTERS	\$	324.16
44884	H & E EQUIPMENT SERVICES, LLC	\$	2,549.75
44885	H & H INC DOCUMENT MANAGEMENT SOLUTIONS	\$	106.42

	44886	HRA VEBA TRUST	\$	3,300.00
	44887	IDAHO ASPHALT	\$	268.60
	44888	INTERMOUNTAIN SIGN & SAFETY	\$	400.00
	44889	INTERSTATE CONCRETE	\$	11,574.00
	44890	KEC	\$	697.62
	44891	REGENCE BLUE SHIELD	\$	20,770.04
	44892	ROADWISE, INC.	\$	6,157.34
	44893	RUEN-YEAGER & ASSOC, INC	\$	14,261.64
	44894	UNIVERSITY OF IDAHO for SEEP	\$	750.00
	44895	WTB - CREDIT CARD DIV.	\$	2,458.21
	44896	JAMES, VERNON & WEEKS, P.A.	\$	10,903.00
	ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$	12,089.07
	ACH	WASHINGTON TRUST BANK	\$	12,573.36
	ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$	11,349.08
	ACH	WASHINGTON TRUST BANK	\$	11,205.14
	ACH	STATE TAX COMMISSION	\$	3,120.00
	TRNS	TO STATE INSURANCE FUND	\$	92.27
	TRNS	TO STATE INSURANCE FUND	\$	39.51
Oct 1 - 27, 21				\$ 334,028.56

ORIGINAL SIGNED AND DATED 11/3/2021

Submitted by:
Shirley Walson, District Clerk