

POST FALLS HIGHWAY DISTRICT
DECEMBER 2021 MINUTES

Regular Meeting – December 1, 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. Chairman Tyler led in the Pledge of Allegiance.

CONFLICTS OR CHANGES

No conflicts were cited. Director Lenz asked that Item 5d be removed, Coyote Canyon mylars as the Road Developers agreement needs a correction.

APPROVAL OF AGENDA

Commissioner Humphreys **moved** to approve the agenda as presented with the change noted that Item 5d, Coyote Canyon be removed. Commissioner Russell seconded. **Motion carried** unanimously. [12/1/2021 Board Mtg]

CONSENT AGENDA

Items on the Consent Agenda are the November 2021 Minutes; Vouchers to Date; payment for Key Number 22400, Hauser Lake Loop Safety Audit, the 3rd and final payment in the amount of \$8,000 payable to Precision Engineering; and the Chairman's signature on the Coyote Canyon mylars. Commissioner Humphreys **moved** to approve the Consent Agenda as presented. Commissioner Russell seconded. **Motion carried** unanimously. [12/1/2021 Board Mtg]

PUBLIC COMMENTS

None requested.

OLD BUSINESS

Equipment Purchase Plan

Director Lenz showed the Equipment plan book and invited the Board to review if they wished. It was completed in 2017 but was done well. The Equipment 5-Year Program for 2022-2026 was presented to show planned purchases and disposals. Commissioner Humphreys **moved** to accept the equipment purchase plan as our guideline for the next five years. Commissioner Russell seconded. **Motion carried** unanimously. [12/1/2021 Board Mtg]

CURRENT BUSINESS

Lights, Boneyard & Seltice Yard

Director Lenz updated the Board on the light installation; he named the locations of the installations and the final cost at \$10,312. Commissioner Humphreys **moved** to accept the bid of \$10,312 for the entire amount of work from Evergreen Electric in Spirit Lake. Commissioner Russell seconded. **Motion carried** unanimously. [12/1/2021 Board Mtg]

The Ridge at Hauser Road Acceptance

Jeremy Tripp of Blue Sky Capital, for the Ridge at Hauser Road, submitted a request for the District to accept three of the four roads into the District's road maintenance program. Discussion followed regarding the signature of the plat prior to accepting the roads. Attorney Susan Weeks will review Idaho Code but she believes by signing the plat, the roads have been accepted into the maintenance system. Commissioner Humphreys **moved** to table this item until the next meeting. Commissioner Russell seconded. **Motion carried** unanimously. [12/1/2021 Board Mtg]

CORRESPONDENCE

Church Road letters - The letters arrived the day after residents attended the Board meeting. Five identical letters were enclosed, all with different signatures, stating the hill was dangerous. The Board discussed the road stating federal dollars will not be eligible for a project at the hill as there is not enough traffic and no Type A or fatal accidents. Director Lenz stated delineators can be added and we will begin to paint fog lines on all roads next year. It is a school bus route and is

addressed as such when plowing. Further discussion included putting it on the long-term list for an in-house project so that it can be moved further back into the cut. [12/1/2021 Board Mtg]

LEGAL

All items will be discussed in Executive Session.

ENGINEERING

MS⁴ Permit – Engineer Laura Winter reports the annual MS⁴ permit has been filed according to requirements. [12/1/2021 Board Mtg]

Prairie Avenue Application – Ms. Winter reports the application has been completed and submitted which, if approved, would designate Prairie Avenue between Meyer and SH31 a 'Freight Route' allowing for funding to expedite that project. The application also includes the intersection of Prairie and Atlas. [12/1/2021 Board Mtg]

DIRECTOR

Bodine Pit – crews have dug the trench for the wiring and Avista will install the electric and the pole; once the inspection is complete the meter can be installed. [12/1/2021 Board Mtg]

Idaho and Prairie Intersection Improvement – Two submittals were put in to do the CE&I for this project, the chosen applicant will be announced soon. [12/1/2021 Board Mtg]

Crew has been doing brushing and mowing. Rip rap was installed on Nelson Loop because the creek is causing some erosion; it will have more work done in this area above the pond next spring. Four-wheeler tracks have been noticed in the Beck pit triggering gate discussions. [12/1/2021 Board Mtg]

In other District updates, the Director will meet soon to discuss a large development that will affect several agencies, and an upcoming fuel station at High Prairie and SH53 was discussed. [12/1/2021 Board Mtg]

Riverview Parking – Commissioner Russell asked about a previous decision in which the Board requested to meet with Kootenai County Parks and Recreation and Sheriff Norris regarding parking at the Greensferry Board Launch. Contact will be made to set a date at the beginning of the year. [12/1/2021 Board Mtg]

OFFICE

P&L Statement – Treasurer Beth Rheinschmidt went over for end explaining the tie-outs with budget. [12/1/2021 Board Mtg]

COMMISSIONERS

Pleasant View Cemetery Maintenance – Commissioner Humphreys received a call that the maintenance person for the cemetery has passed and his replacement is asking about using sand for the cemetery interior roads from the District's nearby pit as was previous allowed. The Director will make contact and proceed to discuss his needs. [12/1/2021 Board Mtg]

EXECUTIVE SESSION

Commissioner Humphreys moved to enter into Executive Session at 7:10 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(a) and 1(f) for the purpose to consider hiring a staff member and to discuss legal options for a matter being litigated or likely to be litigated and a roll call vote is requested. Commissioner Russell seconded. **Motion carried** unanimously. Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye. **Motion carried** unanimously. Commissioner Humphreys **moved** to exit Executive Session. Commissioner Russell seconded. **Motion carried** unanimously. [12/1/2021 Board Mtg]

EXECUTIVE SESSION MOTIONS

Commissioner Russell **moved** to direct Director Lenz to proceed with the personnel matter as discussed in Executive Session. Commissioner Russell seconded. **Motion carried** unanimously. [12/1/2021 Board Mtg]

ADJOURNMENT

With no further business, the meeting was adjourned at 8:36 pm.

Regular Meeting –December 15, 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. Also present were Laura Winter, RYA; Angela Comstock, JUB; Steve Syrcle, Tri-State; and Mike Curry, Big Sky Capital. Chairman Tyler led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. Director Lenz asked to remove Item (1)(f) from the Executive Session. Commissioner Humphreys **moved** to approve the agenda with the removal of Item (f) removed from Executive Session as requested. Commissioner Russell seconded. **Motion carried** unanimously. [12/15/2021 Brd Mtg]

CONSENT AGENDA

Items listed are the November 2021 Treasurer's Report and Vouchers to Date. Commissioner Humphreys **moved** to approve the Consent Agenda as presented. Commissioner Russell seconded. **Motion carried** unanimously. [12/15/18 Brd Mtg]

PUBLIC COMMENTS

No requests.

OLD BUSINESS

Ratification of December 8th's motion was needed as Item 2, Rock Agreement with CdA Paving had not been identified as an Action Item but was made due to time constraints. Commissioner Russell **moved** to ratify the December 8, 2021 motion from the Special Board Meeting that Item 2 be changed to an Action Item and to ratify the motion of Item 2 that approved the Agreement between Coeur d'Alene Paving dba CdA Reddi-Mix and that the terms of the agreement shall remain unamended and continue to be in full force and effect. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/15/18 Brd Mtg]

CURRENT BUSINESS

Coyote Canyon Road Development Agreement

Director Lenz went through this agreement that lists standard verbiage for a minor subdivision including the \$7,500 due for the one additional lot created. This amount is due either upon property transfer or 5-years from the date of the document's execution. Commissioner Humphreys **moved** to enter into the Road Development Agreement with the party who signed and follow the terms of the agreement. Commissioner Russell seconded. **Motion carried** unanimously. [12/15/18 Brd Mtg]

LHSIP Application, Cloverleaf Guardrail

Discussed at a previous meeting, this application would provide federal funds for an identified safety issue resulting from the Hauser Lake Loop Road Safety Audit. Commissioner asked if the jersey barriers were to be extended or will this be a different type with Director Lenz affirming the latter. Commissioner Russell Commissioner **moved** to sign the document on behalf of the Highway District. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/15/18 Brd Mtg]

Hargrave Abandonment Discussion

Steve Syrcle was present to ask the Board if they would consider an abandonment request for a portion of Hargrave where it intersects with Bighorn. He discussed the pit west of his development. Mr. Syrcle plans to make a common access where the right-of-way is located. The Board questioned the difference of a common driveway versus leaving it as road. Looking into the future and considering growth in the area, the Board desires to keep right-of-way for future use, although Commissioner Russell had asked about the possibility of entering into an agreement but Commissioner Humphrey's historic explanation of the importance of keeping right-of-way, the Board concurred their wishes to keep the right-of-way. [12/15/18 Brd Mtg]

Indo Acres Plat Review

Engineer Laura Winter explained the letter which is standard requests. One item noted is a newer driveway has already been built on the proposed Lot 2 and it does not meet spacing requirements which was also addressed. Commissioner Russell moved to accept the letter and to send it to the county and notify the developer. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/15/18 Brd Mtg]

Hagadone TIS Review

Engineer Laura Winter explained the prepared letter for the Board. The applicant was approved to in 2008 to build 56 storage buildings but have now asked for an additional 36 bringing the total to 92 buildings. Although noted it was only the employees who bring the boats in and it is only two times per year generally, it was noted by Chairman Tyler they are big boats on trailers and could be a concern for safety. Ms. Winter noted the engineer who wrote the TIS did not warrant the need for any turn lanes at this time, but when the 68th building is built, a left turn lane is warranted so her recommendation to the Board is to consider entering into a Road Developer's Agreement. After Board discussion, Commissioner Humphreys **moved** to modify the letter to stating a Road Development Agreement is needed and we will require a new traffic impact study to analyze traffic needed improvements at the time the 60th building is constructed. Commissioner Russell moved to accept seconded. **Motion carried** unanimously. [12/15/18 Brd Mtg]

Ridge at Hauser Lake Acceptance of Roads

Director Lenz explained when the District signs off on a plat, only the plat itself and right-of-way is accepted. The roads are not accepted for maintenance until such time the applicant specifically requests it and it must be presented to the Board in writing. Attorney Susan Weeks acknowledged these steps to the Director and recommended through the Director to accept the roads into the system and enter into a Road Development Agreement for Phase 2. Director Lenz presented Big Sky Capital's November 18, 2021 letter requesting Hammertop Court, Tamboti Court, and Palomar Drive be accepted per the plat of the Ridge at Hauser 1st Addition, recorded as Instrument Number 2839890000 into the District's maintenance jurisdiction. It should be noted Ascent Trail, located on the map, was not requested as it will be built during Phase 2 which will be addressed in a Road Developer's Agreement. The District also holds a bond that will be released/and or adjusted at such time the RDA is recorded. Commissioner Russell **moved** to accept Palomar Drive, Hammertop Court, and Tamboti Court into our maintenance system. Commissioner Russell moved to accept seconded. **Motion carried** unanimously. Mike Curry, representing Big Sky Capital, asked if he would be allowed to speak. His interest were the bonds and the RDA with the Director stating the attorney is working on it. Mr. Lenz went on to say that Big Sky has been great to work with and have done everything we have asked. [12/15/18 Brd Mtg]

LEGAL

Although Susan Weeks is not present, she asked the Board be informed she is working with Ray Kimball for the Honeysuckle Court. [12/15/18 Brd Mtg]

CORRESPONDENCE

None presented.

DIRECTOR

Crew and operations updates include Bodine Pit, which has electricity now and is lit. He and Deputy Director Stevens are working on the summer maintenance plan; preliminary plat reviews will be put on the agenda so the new commissioners can become familiar with the activity in the District. He added that plat, CUP, and approach permit reviews have not slowed down; he has been attending a lot of meetings for subdivisions and has a meeting on the 16th for a major plat that ITD, Worley HD, and PFHD will all be reviewing. Finally, the new administrative assistant begins the following day. *[12/15/18 Brd Mtg]*

ENGINEER

No further items from the engineer.

OFFICE

Road and Street Report – District Clerk Shirley Walson explained legislation reviews this information regarding funding and then asked Treasurer Beth Rheinschmidt to go through the report who explained the changes she has been making in the budget reflect on this report making it easier to track costs for this annual report. Commissioner Humphreys commented on the HB312 funds that we don't know how long we will receive them and wanted to ensure we give all the information we can on this report. Commissioner Humphreys **moved** that all commissioners sign the Road and Street report after they received the presentation from staff. Commissioner Russell seconded. **Motion carried** unanimously. *[12/15/18 Brd Mtg]*

Day at the Capitol – Ms. Walson explained the annual event for the highway districts in which one representative is allowed to represent each District. Commissioner Humphreys moved to authorize one representative from the Highway District to go to the Day at the Capitol and to determine who will be available to go once schedules have been reviewed. Commissioner Russell seconded. **Motion carried** unanimously. *[12/15/18 Brd Mtg]*

COMMISSIONERS

Commissioner Russell asked if the hold harmless verbiage was added to the plow agreement. Director Lenz stated the attorney made those changes and set it to the City of Post Falls' attorney but had not heard back from them. He also asked about the stormwater/MS⁴ permit with Ms. Winter the annual reports were submitted and talks have taken place to determine who will be the administrator.

Commissioner Humphreys asked to address Angie Comstock, an engineer who works for JUB; she was a main engineer for the Prairie/Pleasant View roundabout intersection. Chairman read a portion of a newspaper article published December 15, 2021 regarding the Huetter corridor. The article follows as Addendum 1. He then thanked staff for the holiday dinner and wished everyone a Merry Christmas and Happy New Year. Director Lenz added the crew specifically asked him to thank the Board the dinner. *[12/15/18 Brd Mtg]*

EXECUTIVE SESSION

Commissioner Humphreys moved to enter into Executive Session at 7:55 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(a) for the purpose to discuss hiring a staff member and a roll call vote is requested. Commissioner Russell seconded. **Motion carried** unanimously. Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye. **Motion carried** unanimously. *[12/15/18 Brd Mtg]*

EXECUTIVE SESSION MOTIONS

The Board resumed general session at 8:10 pm.

ADDENDUM 1, 12/15/18 Board Meeting



Courtesy of No Huetter Bypass

Aerial overview of the Huetter Corridor project, a six-lane divided highway that will cut across the Rathdrum Prairie and connect Interstate 90 with U.S. 95.

County defers to ITD on Huetter Corridor

COEUR d'ALENE — Given the pending study by the Idaho Transportation Department to investigate transportation solutions including the Huetter Corridor, Kootenai County is putting discussions of zoning changes to accommodate the project on hold.

In October, the county's Community Development Department announced that public meetings would be scheduled to gather input on zoning

changes to accommodate the route that was slated for the Rathdrum Prairie.

Idaho Transportation Department is beginning a comparative analysis of alternate options to improve traffic flow in the county and statewide mobility. Options range from enhancing existing routes to building new ones, such as the long-discussed plan to expand Huetter Road.

"This project has been in the planning stages for two decades," said Community

Development Director David Callahan. "The Idaho Transportation Department recently took the lead on this project and until we know the outcome of their study, we have nothing to act on."

Future updates on the study will be released by the Idaho Transportation Department.

For more information, contact ITD public information officer Megan Jahns at megan.jahns@itd.idaho.gov or 208-772-1295.

Special Meeting – December 8, 2021, 12:30 pm, E. 5629 Seltice Way Chairman Tyler called the Special Meeting to order. Also present were Commissioners Humphreys; Commissioner Russell, Director Michael Lenz, District Clerk Shirley Walson; and attorney Susan Weeks. Joining the meeting during the LID discussion were Treasurer Beth Rheinschmidt, Administration Shannon Schranck, and guest Patti Hinman. Chairman Tyler led in the Pledge of Allegiance.

Snow Routes Memorandum of Understanding

Director Lenz provided snow removal policies of both the District and the City of Post Falls noting the difference in which the City states residential roads will have snow removed in 72 hours and the District's policy states they will be done once the major and minor arterials and collectors are complete. The Director noted the District will plow Foxtail on Meyer for the City and will continue to do Pleasant View between Seltice and SH53 because the annexation has not yet been finalized. Attorney Susan Weeks noted there is no liability clause in the agreement and she would like to see that added. The Clerk will email it to the attorney and place it on the December 15 agenda. [12/8/21 Special Mtg]

Payment In Kind Agreement

Coeur d'Alene Paving, dba CdA Redi-Mix, has again approached the District for an in-kind trade of 1 ½" minus from the Hern pit for a credit towards any product with their company. The attorney has reviewed the document. Commissioner Humphreys **moved** to accept the Payment In Kind agreement between Post Falls Highway District and Coeur d'Alene Paving doing business as CdA Redi-Mix, and to authorize the Chairman to sign the agreement. Commissioner Russell seconded. **Motion carried** unanimously. [12/8/21 Special Mtg]

LID Workshop

Attorney Susan Weeks offered to provide an educational workshop for the Board and staff regarding LID formations, refer to *LID Process per Idaho Code* below. Ms. Weeks explained either the District or property owners can instigate an LID. The property owners need 60% of the targeted area to approve then once the Board makes a resolution for the intent of the LID, they decide if the District will adopt an ordinance to decide if the LID process will be approved. After Design and Construction engineering, and right-of-way needs are established, assessment will be discussed as to impose the fee by road frontage or acreage and if secondary users will also be included. LID's are generally formed because the road has a lower usage and does not meet requirements for federal funds. For the same reason, it generally is not on Capital Improvement Plan, the District favoring roads with a higher classification. Discussion followed with the Commissioners asking questions including payment-in-kind for right-of-way, payment of preliminary work if the owners decide they don't want to continue with Ms. Weeks stating an interim professional bond can be obtained, and setting parameters of road location.

With no further business, Chairman Tyler adjourned the meeting at 2:30 PM.

LID Process per Idaho Code, 12/8/2021 Special Board Meeting

LID Formation Phase

1. *LID Initiated By Resolution*
2. *Resolution Of Intent To Create The LID*
3. *Notice Of Hearing Published And Mailed To Property Owners*
4. *Public Hearing To Consider Protests And Support*
5. *Ordinance Creating LID Adopted*

Design/Construction Phase

6. *Engineer Authorized To Prepare Plans And Bidding Documents*
7. *Construction Phase*

LID Confirmation Phase

8. *Prepare Final Costs And Assessment Roll*
9. *Notice Of Final LID Hearing*
10. *Hearing On Objections To Assessment Roll*
11. *Confirmation Of Assessment Roll*
12. *Notice Of Final Assessment To Property Owners*
13. *30-Day Pre-payment Period*
14. *Assessments Not Pre-Paid Will Be Amortized At LID Bond Term And Rate*

Special Meeting – December 29, 2021, 1:30 pm, 5629 E. Seltice Way, Chairman Tyler called the Special Meeting to order. Also present were Commissioners Humphreys; Commissioner Russell; and Director Michael Lenz.

EXECUTIVE SESSION

Commissioner Humphreys moved to enter into Executive Session at 1:30 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(a) for the purpose to discuss the a hiring to fill a position. Commissioner Russell seconded. **Motion carried** unanimously. Roll call vote:

Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye. **Motion carried** unanimously.

ACTION ITEMS RESULTING FROM EXECUTIVE SESSION

Commissioner Russell **moved** to authorize Director Lenz to proceed with the personnel matter as discussed in Executive Session. Commissioner Humphreys seconded. **Motion carried** unanimously.

ADJOURNMENT

With no further business, the meeting adjourned at 2:30 pm.

December Vouchers:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Dec 1 - 28, 21			
	44998	765TECH INC	120.00
	45008	ABOVE AND BEYOND JANITORIAL INC	500.00
	45009	ACE HARDWARE	431.03
	45010	ADVANCED COMPRESSOR & HOSE, INC.	177.31
	45011	ALSCO	388.86
	45012	AMERICAN ON-SITE SERVICES	133.60
	45013	ARROW CONSTRUCTION SUPPLY	446.03
	45014	BLUEJAY INDUSTRIAL INC	1,039.58
	45015	COMMERCIAL TIRE	895.16
	45016	DELTA DENTAL	1,338.30
	45017	DOBBS PETERBILT - SPOKANE WA	537.32
	45018	ELJAY OIL COMPANY, INC.	95.90
	45019	EVERGREEN TRACTOR LLC	1,873.88
	45020	GCR TIRE CENTERS	3,634.72
	45021	GMCO CORPORATION	12,377.77
	45022	GORDON TRUCK CENTERS, INC	1,676.01
	45023	H & H EXPRESS	12.30
	45024	HI-LINE INC	103.50
	45025	JAMES, VERNON & WEEKS, P.A.	2,403.50
	45026	JMT PETROLEUM	2,820.04
	45027	KOOTENAI COUNTY SOLID WASTE	130.00
	45028	LAWSON PRODUCTS	451.73
	45029	LES SCHWAB	2,446.17
	45030	MOTION AUTO SUPPLY	487.85
	45031	NAPA	251.48
	45032	NCPERS	368.00
	45033	NORCO	150.00
	45034	NOVUS GLASS	49.95
	45035	OXARC	69.08
	45036	PAPE MACHINERY	359.72

45037	PRECISION ENGINEERING LLC	8,000.00
45038	RAGAN EQUIPMENT COMPANY	269.98
45039	RELIABLE AUTO GLASS	450.00
45040	RODDA PAINT	3,921.16
45041	SPECTRUM BUSINESS	129.99
45042	TRACKMAN PARTS & SERVICE	5,223.96
45043	UTILITY TRAILER SALES OF BOISE	4,718.72
45044	VSP dba VISION SERVICE PLAN	289.53
45045	WESTERN STATES EQUIPMENT - CAT	494.55
45046	WM WELCH CORP	8,724.00
45047	ZIPLY FIBER	287.21
45048	COLEMAN OIL COMPANY	2,024.74
45049	CULLIGAN	6.95
45050	BETH L RHEINSCHMIDT	1,646.09
45051	BRIAN D CRUMB	1,997.93
45052	DANIEL G PETERSON	1,752.81
45053	DARREL L HUMPHREYS	637.03
45054	DARREL STEVENS	1,938.63
45055	DAVID RUSSELL	501.52
45056	EDWARD F. MAEL	1,926.15
45057	ERIC PRESTEGAARD	1,895.25
45058	JAMES B WINES	1,945.56
45059	JEFFREY TYLER	677.03
45060	LARRY P HOWELL, JR	1,237.77
45061	LESLIE R LIKES	2,053.71
45062	MARK F ROBERTS	1,790.77
45063	MICHAEL C LENZ	2,814.57
45064	MICHAEL J KETCHUM	1,856.02
45065	RANDY L NEAL	1,987.45
45066	SHANNON M SCHRANCK	1,274.78
45067	SHIRLEY J. WALSON	1,826.34
45068	TAYLOR WOOD	1,788.03
45069	TRAVIS A HALL	1,944.64
45070	TRAVIS S MITLEY	1,531.98
45071	TUEKOTA TATE-VANDEVER	1,891.03
45072	BETH L RHEINSCHMIDT	200.00
45073	SHANNON M SCHRANCK	100.00
45074	BRIAN D CRUMB	200.00
45075	DANIEL G PETERSON	200.00
45076	DARREL STEVENS	200.00
45077	EDWARD F. MAEL	200.00
45078	ERIC PRESTEGAARD	200.00
45079	JAMES B WINES	200.00

45080	LARRY P HOWELL, JR	200.00
45081	LESLIE R LIKES	200.00
45082	MARK F ROBERTS	200.00
45083	MICHAEL C LENZ	200.00
45084	MICHAEL J KETCHUM	200.00
45085	RANDY L NEAL	200.00
45086	SHIRLEY J. WALSON	200.00
45087	TAYLOR WOOD	200.00
45088	TRAVIS A HALL	200.00
45089	TRAVIS S MITLEY	200.00
45090	TUEKOTA TATE-VANDEVER	200.00
45091	CREDIT UNION	775.00
45092	NEW YORK LIFE	20.00
45093	COLIN BUCHANAN	250.00
45094	A. MESSE SUPPLY CORP	345.41
45095	AR TOOLS & MACHINERY	102.00
45096	CANNON HILL INDUSTRIES	1,860.00
45097	CDA GARBAGE	161.75
45098	CDA PRESS	425.00
45099	CITY OF POST FALLS.	185.21
45100	COUNTRY CLEANERS	202.50
45101	COUNTRY LOCK & KEY INC.	36.70
45102	EKNESS CATERING	383.86
45103	ELJAY OIL COMPANY, INC.	115.08
45104	FASTENAL	142.10
45105	GMCO CORPORATION	42,839.02
45106	H & H INC DOCUMENT MANAGEMENT SOLUTIONS	125.90
45107	HRA VEBA TRUST	3,450.00
45108	INTERSTATE CONCRETE	1,595.93
45109	JMT PETROLEUM	6,187.00
45110	KEC	522.23
45111	KENWORTH SALES - SPOKANE	43.40
45112	KOOTENAI COUNTY TREASURER	162.68
45113	RUEN-YEAGER & ASSOC, INC	13,446.46
45114	TECHNICHEM	174.58
45115	VERIZON WIRELESS	275.21
45116	WESTERN STATES EQUIPMENT - CAT	4,320.00
45117	WTB - CREDIT CARD DIV.	3,405.64
45118	REGENCE BLUE SHIELD	18,540.72
45119	BETH L RHEINSCHMIDT	1,613.96
45120	BRIAN D CRUMB	1,926.69
45121	DANIEL G PETERSON	1,819.20

45122	DARREL STEVENS	1,905.43
45123	EDWARD F. MAEL	2,038.37
45124	ERIC PRESTEGAARD	1,824.03
45125	JAMES B WINES	2,005.99
45126	LARRY P HOWELL, JR	1,516.61
45127	LESLIE R LIKES	2,093.55
45128	MARK F ROBERTS	2,211.52
45129	MICHAEL C LENZ	2,820.08
45130	MICHAEL J KETCHUM	2,080.32
45131	RANDY L NEAL	1,871.77
45132	SHANNON M SCHRANCK	1,365.24
45133	SHIRLEY J. WALSON	1,870.23
45134	TAYLOR WOOD	1,973.92
45135	TRAVIS A HALL	2,037.31
45136	TRAVIS S MITLEY	1,633.25
45137	TUEKOTA TATE-VANDEVER	1,891.02
45138	AFLAC	355.22
45139	CREDIT UNION	775.00
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	13,174.39
ACH	WASHINGTON TRUST BANK	13,071.34
ACH	WASHINGTON TRUST BANK	685.84
ACH	WASHINGTON TRUST BANK	13,426.12
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12,640.83
ACH	STATE TAX COMMISSION	3,648.00
TRNSF	TO INSURANCE ACCT, AD VLRM	1,118.08
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		306,411.36
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Dec 1 - 28,
21

ORIGINALS SIGNED AND DATED 1/19/2022

APPROVED _____

ATTEST _____

DATE _____

Submitted by:
Shirley Walson, District Clerk