

POST FALLS HIGHWAY DISTRICT
APRIL 2022 MINUTES

Regular Meeting – April 6, 2022, 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; Director Michael Lenz, District Clerk Shirley Walson; Administrative Assistant Shannon Schranck, Laura Winter from RYA, and District Attorney Susan Weeks. Guest were Angela Comstock from JUB and Joseph Ruggeri. Commissioner Russell attended online. Chairman Tyler led in the Pledge of Allegiance.

CONFLICTS OR CHANGES

Commissioners had no conflicts or changes to the agenda. Commissioner Humphreys **moved** to approve the agenda as presented. Commissioner Russell seconded. **Motion carried** unanimously. *[4/6/2022 Board Mtg]*

CONSENT AGENDA

March 2022 Minutes, Vouchers to date, LHTAC Beck Rd Consultant payment 31, \$19,949.30, Lake Hoerner Mylars, Premier Garage Condo Mylars, Lions West 1st Addition Mylars KN 21991, Avista Utility Relocation Payment at Idaho and Prairie.

Commissioner Humphreys had a correction in the February 2022 minutes under page 3, it shows Commissioner Humphreys moved to approve July 2021 minutes, when it should state he moved to approve February 2022, and on page 4 under legal, need to change the reference to the title company from “the” to “they”. Commissioner Humphreys **moved** to accept the consent agenda with corrections noted on Item A. Commissioner Russell seconded. **Motion carried** unanimously. *[4/6/2022 Board Mtg]*

PUBLIC COMMENTS

No Public Comments

OLD BUSINESS

No Old Business

CURRENT BUSINESS

SH53 and Chase Coffee Stand, Joseph Ruggeri

Mr. Ruggeri built a coffee stand at SH53 and Chase Rd. He presented approved stamped plans from his engineer showing his access to the coffee stand being 125 feet from the intersection of SH53 and Chase Rd. Director Lenz went to the site and informed Mr. Ruggeri that the approach needs to be as far north on the property as possible, referring to the review letter sent to the County in March 2021. Mr. Ruggeri moved the approach as far north as possible and blocking the old approach with rocks. Mr. Ruggeri moved the rocks for landscaping purposes. Mr. Ruggeri states either Director Lenz or his Associate showed up and told the stand employee that the District is going to shut them down unless the rocks are put back. Mr. Ruggeri states this employee left that day crying and no longer works for him. Mr. Ruggeri is tired of the bullying from the Highway District and would like a public statement made.

Chairman Tyler asked to hear from the Director. Director Lenz stated that we turned in a letter that the approach needs to be on the north end of the property. Mr. Ruggeri put in a temporary construction approach per Director Lenz which was fine because the only vehicles that should have been accessing were the construction vehicles. The reason the District allows that is while the commercial approach is being built you still have access to your property. The big concern for shutting down the temporary approach was because it was for construction access, not the U-Haul business that started running out of there which was not in the plans. This is why the District called the County and notified them of the U-Haul business using the approach illegally. When Mr. Ruggeri built the approach correctly, Director Lenz told him he needed to block off the temporary construction approach. Mr. Ruggeri put boulders across it. The District was coming

through with the grader anyways so Director Lenz told Mr. Ruggeri we would clear the ditch out. Director Lenz stated that Mr. Ruggeri is correct when he states the Director drove through and the boulders were moved and the material was pushed back into the ditch. Director Lenz called the Deputy Director because he was out in the area. The Director can't speak for the conversation that the Deputy Director had with the coffee stand employee but according to the Deputy Director, it's a different story. While the Deputy Director was there, he cleaned the ditch out with the grader. When the Director went back out two days later the boulders were placed back.

Mr. Ruggeri addressed the Board again stating how he showed them the approved plans, there was nothing on there that says it was a construction entrance. The approved plans with the County show the entrance as 125 feet from the intersection. The changes cost Mr. Ruggeri a lot of money and again the approved drawings don't show a construction entrance. Mr. Ruggeri states the relocation of the approach has cost him business because people don't want to drive that far up Chase Rd. This was a concern of Mr. Ruggeri when he was originally approached by the Director on the location of the approach.

Chairman Tyler addressed Mr. Ruggeri stating he is a small business owner and he gets the cost of things but the Chairman feels this situation was addressed properly by the Highway District and the County. Chairman Tyler states the location being as far north is the best option safety-wise. Chairman Tyler again mentioned how he understands the costs these days as a business owner.

Commissioner Humphreys addressed Mr. Ruggeri as a small business owner as well. Commissioner Humphreys sympathizes as well but that's part of doing business. The Highway District has a standard that they have to follow. These standards are for all the Highway Districts in the county to follow when it comes to approach spacing distance. Commissioner Humphreys is questioning whether the approach on the approved plans is correct with the standards. Commissioner Humphreys states that the Highway District allowed a temporary construction approach and then informed him he had to build the permanent approach elsewhere, which Mr. Ruggeri did do. Commissioner Humphreys understands the frustration of the additional costs but it is part of building. Commissioner Humphreys states he has a hard time thinking the District has singled Mr. Ruggeri out. Commissioner Humphreys sympathizes with Mr. Ruggeri but the District standards are what have to be followed and that's what was done.

Mr. Ruggeri requested the notes from the meeting. Mr. Ruggeri was informed he needed to submit a public recorders request by email.

Idaho Asphalt Contract for Oil

Director Lenz presented numbers from last year's cost to this year's cost and the increase in oil is over \$60,000.00. The District had the option to go out to bid with Lakes Highway District but waited for the piggyback numbers and Lakes is paying a higher price. Commissioner Humphreys asked for clarification on the comparison numbers. Director Lenz explained he took this year's lane miles and last year's costs compared to this year's lane miles and this year's costs per tonnage. Chairman Tyler thanked Director Lenz for the savings given the cost increase on everything. Commissioner Humphreys **moved** to accept the piggyback price of the 2022 option that was presented from Idaho Asphalt. Commissioner Russell seconded. **Motion carried** unanimously. *[4/6/2022 Board Mtg]*

Spray Agreement from Panhandle Spray

Director Lenz explained this is for the herbicide program. The District has used Panhandle Spray in the past. The District got other bids and Panhandle Spray came in the lowest. There was an increase from last year to this year of about \$3,270.00 for the application and \$780.00 on the chemical costs. The spray totals this year are about \$4,000.00 higher than last year. Commissioner Humphreys asked about having a ceiling on what the District is projected to spend. The District does not have a ceiling. The contract was written based on the same lane

miles last year. Commissioner Humphreys asked if we will be supplying personnel during the time of application. Director Lenz informed him we will supply one crew member to record the chemical application amounts. Commissioner Humphreys **moved** to accept the weed spray agreement from Panhandle Spray at \$40/acre, \$100/hour plus the chemical costs at the Contractor's cost. Commissioner Russell seconded. **Motion carried** unanimously. [4/6/2022 Board Mtg]

GIS Contract with JUB for Phase 1

Director Lenz explained how the District's GIS system is in extreme need of updating. When the District office receives calls on Right-of-Way, the office has to search multiple databases to find the information. The new system will also keep track of inventory items such as culverts and signs. Director Lenz was talking with Mrs. Comstock from JUB and JUB is currently working with Eastside Highway District on converting their GIS system to an updated system. Director Lenz asked Mrs. Comstock to put together a bid in phases on what it would cost for JUB to look at the District's information and see what it will take to get the District up to date with GIS. The amount of the investigation phase is \$1,500.00. Mrs. Comstock wanted to point out for clarity that the current system we use now is very limited and expensive. The limitation is that it's a single-user database, meaning it's on one computer. The new database will be cloud-based, which will open up access. The next phase is the application of training staff to input the data themselves and JUB will be there as support until the staff can run their own. Mrs. Comstock confirmed with Commissioner Humphreys that JUB is anticipating phase two. Phase one will be getting the system up and running with current data and phase two will be how doe staff populate new data in the system. Commissioner Humphreys asked about the current software status. The discussion has only been about the GIS system at this point. The discussion continued on the benefits of the new system. Commissioner Humphreys **moved** to accept the agreement from JUB for Phase 1 to move forward with getting GIS in order. Commissioner Russell seconded. **Motion carried** unanimously. [4/6/2022 Board Mtg]

CORRESPONDENCE

Seltice and Huetter Bus Shelter Update

District Clerk Shirley Walson sent an email to Jody Bieze at the County for a start date on Construction. Angela Comstock from JUB mentioned the pre-construction meeting is on April 18th, 2022 and Interstate wants to start the project the first week of May.

LEGAL

No legal

ENGINEERING

Engineering updates will be covered in the Director's Report

DIRECTOR

Project Update Sheet

Director Lenz informed the Board that all the items on the project update sheet that show Mrs. Weeks is working is complete. Director Lenz is in the process of reviewing the items from Mrs. Weeks.

District updates

Director Lenz spoke about receiving the new backhoe and attachments. There is a big hole at Signal Point and the new backhoe was used to fix this property.

The old Backhoe will be declared as surplus here shortly.

The Crew has been working out at Signal Point grading the top of the road. Rebuilding it to get ready for the chip seal. As you come up to the switchback, the bank is giving away. The ditch constantly needs to be cleaned out; Director Lenz went to talk to the owner to see if they were willing to give the District a slope easement. The property owner seems willing to give us the

slope easement. While up there Deputy Director saw something in the ditch with a fuse. Director Lenz advised the crew not to touch it and called Emergency Services. Once on scene, it was detected the container had packed gun powder in it and could explode. Emergency Services were happy the Director called it in.

The windstorm didn't hit the trees too bad in our district. The Idaho/ Prairie Roundabout had issues with the Traffic Control Company not bolting down the signs well and there were cars going through and bottoming out on the construction site. That was the major issue with the storm.

The crew is still out brooming

Employee Vacation Increase

Director Lenz spoke about trying to hire in a competitive market. The Director called the other Highway Districts and Cities in the state to find out where their vacation plan was at. Post Falls Highway District is competitive except for the first year. The Director is requesting the District to increase the employee vacation from one (1) week 0-1 year accruing at 1.67 hours per pay period to two (2) weeks 0-5.999 years accruing at 3.33 per year. Chairman Tyler, Commissioner Humphreys, and Commissioner Russell all believe this should be increased. The District has three employees in year one. Director Lenz would like to propose that instead of going back and adjusting the rate as soon as the first year is complete, just add the 40 hours to the accrual after they complete the first year. The Employee vacation increase will be an action item on the 4/20/2022 agenda. Chairman Tyler would also like to take a look at family health care.

OFFICE

This is District Clerk Shirley Walson's last meeting. Mrs. Walson has been cleaning her office up and meeting with Director Lenz and Treasurer Beth Rheinschmidt about items needing follow-up. Director Lenz took the time to publicly thank Mrs. Walson for the time and the hard work she's given to the District over the years. Director Lenz acknowledges Mrs. Walson for her major part in the transition of Director Lenz starting at the Highway District. Mrs. Walson expressed how much she appreciates how the District treats the crew so well. Chairman Tyler also thanked Mrs. Walson for her dedication to the District and the public. Commissioner Humphreys also thanked Mrs. Walson for her dedication, work ethic, and knowledge from the past to the future. Commissioner Russell thanked Mrs. Walson as well.

COMMISSIONERS

Commissioner Russell received an email from a resident from Winch Rd requesting the speed limit be increased. Director Lenz informed Commissioner Russell that Engineer Laura Winter is doing some research to see if there was a speed study ever completed on Winch Rd. The District must have things in place to change speed limits on roads. Commissioner Russell will respond to the resident.

EXECUTIVE SESSION

Commissioner Humphreys **moved** to enter into Executive Session at 7.04 pm pursuant to the provisions of Idaho Code 74-206, Subsection Subsection 1(b), (e), and (f), an executive session is being requested for the purpose to consider personnel topic; to consider preliminary negotiations involving matters of trade, and to communicate with legal counsel for the public agency to discuss the legal ramifications for pending litigation, and a roll call vote is requested. Commissioner Tyler seconded. **Motion carried** unanimously. Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye. **Motion carried** unanimously. [4/6/2022 Board Mtg]

Commissioner Humphreys **moved** to exit Executive Session at 8:25 pm, and Commissioner Russell seconded. **Motion carried** unanimously. Motions resulting from Executive Session follow.

ACTION ITEMS RESULTING FROM EXECUTIVE SESSION

Commissioner Russell **moved** to authorize Director Lenz to negotiate an amendment to the Coeur d' Alene Lands settlement Agreement with parameters discussed in Executive Session. Commissioner Humphreys seconded. **Motion carried** unanimously.

ADJOURNMENT

With no further business, the meeting was adjourned at 8:26 pm.

Workshop – April 20, 2022, 5:00 pm, E. 5629 Seltice Way

Chairman Tyler called the meeting to order at 5:05 pm. Present were, Commissioners Jeff Tyler, Lynn Humphreys, and David Russell; Director Michael Lenz, District Clerk Beth Rheinschmidt; Administrative Assistant Shannon Schranck. Guests attending were Kootenai County Parks and Water Ways Nick Snyder and Lt. Will Klinkefus from Kootenai County Sheriff's Office.

Parking along Riverview at Greensferry Boat Launch

Lt. Klinkefus spoke about the safety concerns of the vehicles parking along W. Riverview at the Greensferry Boat Launch. Lt. Klinkefus explained that there isn't a lot the Sheriff's office can do to the vehicles that are parked on W. Riverview without there being no parking signs. Commissioner Humphreys spoke about the residents not being able to park there either and the concerns with that. Lt. Klinkefus suggested seasonal no parking signs, maybe issuing parking permits for the residents.

Mr. Snyder pointed out that the Boat Launch is actually Post Falls Highway District property. The congestion on the south side of the road is now a big problem. Mr. Snyder brought up multiple boat launches/parks with the same issue and the solutions. Mr. Snyder suggests the seasonal no parking signs as well. Director Lenz pointed out that this is only an issue on the weekends. Lt. Klinkefus, Mr. Snyder, the Board, and Director Lenz discussed the issue and agree there is something that needs to be done. The Board asked staff to add the item to a future agenda for more discussion.

Regular Meeting – April 20, 2022, 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 Beth Rheinschmidt, Administrative Assistant Shannon Schranck, Attorney Susan Weeks, Ruen Yeager Engineer Laura Winter, JUB Engineer Kevin Smith and Steve Payment. Chairman Tyler led in the pledge of Allegiance.

CONFLICTS; CHANGES

Chairman Tyler had a change to the agenda. Item number 7 Public Hearing needs to be an action item. No more changes or Conflicts.

APPROVAL OF THE AGENDA

Commissioner Humphreys **moved** to approve the agenda with the noted corrections. Commissioner Russell seconded. **Motion carried** unanimously. [4/20/2022 Board Mtg]

CONSENT AGENDA

No questions on the Consent Agenda. Commissioner Humphreys **moved** to accept the Consent Agenda as presented. Commissioner Russell seconded. **Motion carried** unanimously. [4/20/2022 Board Mtg]

PUBLIC COMMENTS

No public comments were made

PUBLIC HEARING - Abandonment and Vacation of Riverview Road at Richards Road

Chairman Jeff Tyler opened the Public Hearing. Director Lenz gave the background and staff analysis for the vacation and abandonment to the Dominican Sisters of Idaho Inc. Chairman Tyler closed the public testimony. Commissioner Russell **moved** to adopt the Finding of Facts, Conclusion of Law, and Abandonment Order and to direct staff to include it on the agenda for the 5/4/2022 meeting for a vote. Commissioner Humphreys seconded. **Motion carried** unanimously. [4/20/2022 Board Mtg]

OLD BUSINESS

Employee Vacation Increase

Director Lenz explained this was brought before the Board in the 4/6/2022 meeting and all that needs to happen now is to adopt this as an addendum to the employee Policies and Procedures Manual. The vacation policy is going to be 2 weeks for the first 5.999 years. Commissioner Humphreys **moved** to accept the addendum that's presented on the employee vacation increase and authorize signatures from the entire Board. Commissioner Russell seconded. **Motion carried** unanimously. [4/20/2022 Board Mtg]

CURRENT BUSINESS

Indo Acres Easement Agreement - Approval and Signature

Director Lenz explained this is the agreement for Mr. Payment. Mr. Payment is granting a roadway, drainage, and utility easement to the Highway District, in order for his subdivision to go through. He lives at 13593 W. Bodine Ave. Commissioner Humphreys **moved** to accept and authorize the Chairman's signature that's presented to the Board for the Roadway, Drainage, Utility Easement for Mr. Payment and Mrs. Payment. Commissioner Russell seconded. **Motion carried** unanimously. [4/20/2022 Board Mtg]

SH53 and High Prairie Fuel Station

Director Lenz spoke about the proposed fuel station that will also have an RV dumping station. There is a lot going on with this particular proposal. Initially, ITD would not provide access off of SH53. After legal got involved, the developer and ITD came to an agreement where ITD would allow a right in only access off of SH53. That caused the issue to be pushed to High Prairie. Also, ITD originally told them they could not have a signal at High Prairie and SH53, this is now a possibility. If ITD allows a signal they will not allow the signal on SH53 drop below a service level "D" causing traffic to stack up on High Prairie. Another issue is the suggested approach off of High Prairie is too close to the intersection, especially with the SH53 five-lane expansion in the future. Mrs. Winters added there will be a right in turn lane right after the right in approach for vehicles that missed the right in. Mrs. Winters has concerns about all of the egress being pushed to High Prairie. The traffic impact study done on this project shows there will be significant delays in the morning and evening. After much discussion, the Board agreed that the approach location is too close to SH53 and most of the Board agreed with the concern of the signal creating a huge bottleneck. Commissioner Humphreys **moved** to go on record the District opposes the current plan that was presented due to the approach onto High Prairie being too close to the intersection and the signal creating bottleneck issues. Commissioner Russell seconded. **Motion carried** unanimously. [4/20/2022 Board Mtg]

Lucky Acres Farm Lease - Approval and Signature

Director Lenz explained this is a lease the District has had with this particular individual for many years and these particular leases are in five-year increments. Director Lenz asked Mrs. Weeks to revise this particular lease to add more protection for the District. The benefit to the Highway District is this parcel gets a lot of weeds. Lucky Acres helps keep the vegetation down for the District. Commissioner Humphreys spoke about the history of leasing this land to the family. The Board discussed the cost of the lease and what benefits it has to the District. Chairman Tyler would like some of the verbiage under the Liability Responsibilities clause changed. Commissioner Humphreys **moved** to accept the lease and authorize the Chairman's signature

once the document is amended. Commissioner Russell seconded. **Motion carried** unanimously [4/20/2022 Board Mtg]

Pleasant View Pit Donation Agreement - Michael Davide - Approval and Signature

Director Lenz spoke about the Donation Agreement with Michael Davide. The District had an agreement in the past with Mr. White who is now passed that the District will donate gravel from the Pleasant View Pit to Mr. White for Cemetery Road. The District now has an agreement with Mr. Davide who took Mr. White's place. Commissioner Humphreys **moved** to accept the Donation Agreement and authorize the Chairman's Signature. Commissioner Russell seconded. **Motion carried** unanimously. [4/20/2022 Board Mtg]

2022 Kootenai Electric Cooperative Director Vote

Director Lenz and Mrs. Weeks spoke about the process for voting. The Board agreed on two candidates and the vote will be placed online on 4/21/2022. Commissioner Russell **moved** to vote for Jeff White in District 1 and Roger Tinkey for District At-Large. Commissioner Humphreys second. **Motion carried** unanimously. [4/20/2022 Board Mtg]

Crew Foreman Cell Phone

Director Lenz presented to the Board that the Crew Foreman currently uses his personal phone nonstop for District work. Chairman Tyler asked what the current phone policy is now. Director Lenz explained that the recent title change and split created the need for the Crew Foreman to require a phone. Commissioner Russell **moved** to approve the Crew Foreman a District issued cell phone. Commissioner Humphreys seconded. **Motion carried** unanimously. [4/20/2022 Board Mtg]

The Ridge 2nd Addition Road Development Agreement - Approval and Signature

Director Lenz spoke to the Board about this being a little different due to adding the cost of future chip seal. Roads are typically chip sealed a year after the road is being built and chip seal over it. Commissioner Russell **moved** to authorize the Chairman's signature on the Road Development Agreement. Commissioner Humphreys seconded. **Motion carried** unanimously. [4/20/2022 Board Mtg]

CORRESPONDENCE

No Correspondence

LEGAL

Mrs. Weeks informed the Board that most of what she and Director Lenz were working on was presented in this meeting. They have one outstanding document and that is the Locked and Loaded customized agreement.

There are a handful of new Clerks in the four Districts so Mrs. Weeks spoke with the Directors of Districts and received approval to resume the brown bag training session.

ENGINEERING

Mrs. Winters informed the Board about a call they received regarding the speed limit on Winch Road. Ruen Yeager staff did drive out to Winch Road and they are requesting the District put traffic counters out on Winch Road. The counters should be placed in the straightaways and the corners. Typically, a speed study will be done in this case. Beck Road is still sitting in LHTAC hands. Per Director Lenz, the Beck Road job was pushed to 2024.

DIRECTOR

Update on ITD agreement for the Pleasant View/SH53 project. A rough, rough draft was presented to Director Lenz. Once Director Lenz gets the draft agreement it will be presented to the Board. Note that the project is sitting in construction for 2026 due to the lack of funding.

Crew updates

The crew is working up on Signal Point getting it ready for the chip seal this summer.

The crew was prepared for the snow we received on 4/15/2022 by having two plows and two deicers ready to go. They started plowing at 3:30 am.

In the next two weeks, crews will be brooming West Riverview, finishing grade on Signal Point, shaping the ditches on Signal Point, replacing a culvert on Mead, starting brooming the Prairie, and crack sealing on Riverview Drive.

Huetter/Lancaster PSE came in over budget. LHTAC was able to find the funds. That did increase our match by about \$1,275.00 roughly. Lakes is the lead on that project. It's a decision that had to be made very quickly.

Prairie/ Idaho roundabout going fairly smooth. There is one change order due to a miss calculation on the plans, totaling \$40,000. Also, there was a 10-day delay due to utilities not moving as quickly as hoped. Might see a change order number two due to downtime. Still on track to be under budget for the project.

Chairman Tyler asked about the Ground Force Agreement on the Director's update sheet. Director Lenz has some verbiage to clean up and that will be ready to go and should be on the next Board meeting's agenda set for 5/4/2022.

Chairman Tyler wanted an update on the Rail Road removal as well. Director Lenz is still waiting to hear back from the salvage companies. The salvage company wanted to discuss this with the adjacent property owner.

Commissioner Humphreys asked about a new approach on Beck Road. Right now, it's a commercial approach to access land. The District required them to build a commercial approach because the land is zoned light industrial.

OFFICE

Mrs. Rheinschmidt explained the State Insurance Fund check that was paid out for the 2022-2023 policy dropped over \$3,100.00 from the prior year. The savings are due to the safety precautions the District has been taking. Mrs. Rheinschmidt spoke about the office staff working on completing all the scanning of old files, and getting them on the server and in iWorQ. The office staff is also working on scheduling the GIS overhaul. In addition, the office has been working with the Deputy Director to get all the old permits cleaned up. Mrs. Rheinschmidt will be attending 2022 Tax and Levy Training on 4/28/2022. Reminder for all - IAHD regional meeting is set for 5/5/2022.

COMMISSIONERS

No comments from the commissioners.

EXECUTIVE SESSION

Commissioner Russell moved to enter into Executive Session at 6:49 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1 (e), and (f), an executive session is being requested for the purpose to consider preliminary negotiations involving matters of trade; and to communicate with legal counsel for the public agency to discuss the legal ramifications for pending litigation. Commissioner Humphreys seconded and called for a roll call vote. Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye. **Motion carried** unanimously.

Commissioner Humphreys **moved** to exit Executive Session at 8:15 pm, and Commissioner Russell seconded. **Motion carried** unanimously. No motions resulting from Executive Session.

ACTION ITEMS RESULTING FROM EXECUTIVE SESSION

With no further business, the meeting adjourned at 8:15 pm.

APRIL VOUCHERS:

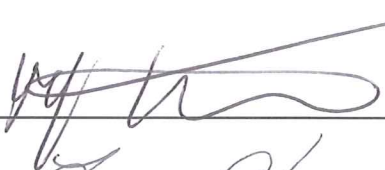
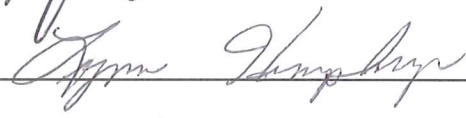
	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Apr 22	45508	BETH L RHEINSCHMIDT	\$ 2,156.46
	45509	BRIAN D CRUMB	\$ 2,141.41
	45510	DARREL L HUMPHREYS	\$ 640.04
	45511	DARREL STEVENS	\$ 2,149.65
	45512	DAVID RUSSELL	\$ 501.52
	45513	EDWARD F. MAEL	\$ 2,074.35
	45514	ERIC PRESTEGAARD	\$ 2,045.45
	45515	JAMES B WINES	\$ 2,241.97
	45516	JASON B COFFMAN	\$ 2,312.44
	45517	JEFFREY TYLER	\$ 677.04
	45518	JONIE ANDERSON	\$ 1,460.07
	45519	LARRY P HOWELL, JR	\$ 1,459.18
	45520	LESLIE R LIKES	\$ 2,183.18
	45521	MICHAEL C LENZ	\$ 2,784.99
	45522	MICHAEL J KETCHUM	\$ 2,077.45
	45523	RANDY L NEAL	\$ 2,125.91
	45524	SHANNON M SCHRANCK	\$ 1,554.37
	45525	SHIRLEY J. WALSON	\$ 1,835.34
	45526	TAYLOR WOOD	\$ 2,054.34
	45527	TRAVIS A HALL	\$ 2,195.07
	45528	TRAVIS S MITLEY	\$ 2,037.22
	45529	TUEKOTA TATE-VANDEVER	\$ 2,200.22
	45530	NEW YORK LIFE	\$ 20.00
	45531	CREDIT UNION	\$ 725.00
	45532	COYOTE CANYON 1ST ADDITION	\$ 476.17
	45533	LOCKED AND LOADED GARAGE CONDOS	\$ 1,832.25
	45534	WALLS TRACT	\$ 350.00
	45535	EBERLE ACRES	\$ 332.92
	45536	SUNSWEPT 1ST ADDTN C/O ACORN INVESTMENTS	\$ 350.00
	45537	MARK FRANCIS	\$ 91.46
	45538	CROSS ESTATES C/O RAND WICHMAN PLANNING	\$ 332.92
	45539	SHADY HILL ESTATES	\$ 397.52
	45540	765TECH INC	\$ 269.00
	45541	ABOVE AND BEYOND JANITORIAL INC	\$ 500.00
	45542	ACE HARDWARE	\$ 80.43
	45543	ADVANCED COMPRESSOR & HOSE, INC.	\$ 363.98
	45544	ALSCO	\$ 569.40
	45545	ARROW CONSTRUCTION SUPPLY	\$ 1,272.48

45546	AVISTA UTILITIES - WWP	\$	3,735.43
45547	AVISTA UTILITIES - WWP	\$	13,771.06
45548	BADGER BUILDING CENTER	\$	223.74
45549	BETH RHEINSCHMIDT	\$	92.21
45550	BLUEJAY INDUSTRIAL INC	\$	125.64
45551	CDA GARBAGE	\$	177.50
45552	CDA PRESS	\$	335.00
45553	CITY OF POST FALLS.	\$	373.37
45554	COLEMAN OIL COMPANY	\$	3,083.73
45555	COUNTRY CLEANERS	\$	485.00
45556	COUNTRY LOCK & KEY INC.	\$	207.60
45557	CULLIGAN	\$	13.90
45558	DELTA DENTAL	\$	1,555.90
45559	DRIVELINES, INC.	\$	594.13
45560	EASTSIDE HIGHWAY DISTRICT	\$	294.75
45561	ELJAY OIL COMPANY, INC.	\$	4,079.50
45562	FASTENAL	\$	305.74
45563	VOIDED - PRINTING ERROR REPLACED BY #45572	\$	-
45564	VOIDED - PRINTING ERROR REPLACED BY #45574	\$	-
45565	VOIDED - PRINTING ERROR REPLACED BY #45575	\$	-
45566	VOIDED - PRINTING ERROR REPLACED BY #45576	\$	-
45567	VOIDED - PRINTING ERROR REPLACED BY #45577	\$	-
45568	VOIDED - PRINTING ERROR REPLACED BY #45578	\$	-
45569	VOIDED - PRINTING ERROR REPLACED BY #45579	\$	-
45570	VOIDED - PRINTING ERROR REPLACED BY #45580	\$	-
45571	VOIDED - PRINTING ERROR REPLACED BY #45581	\$	-
45572	AMERICAN MOBILE DRUG TESTING	\$	360.00
45573	GORDON TRUCK CENTERS, INC	\$	299.64
45574	IDAHO ASPHALT	\$	508.56
45575	JMT PETROLEUM	\$	6,175.84
45576	KOOTENAI COUNTY SOLID WASTE	\$	130.00
45577	LAWSON PRODUCTS	\$	336.34
45578	LES SCHWAB	\$	260.00
45579	MICHAEL LENZ	\$	135.00
45580	MIKE WHITE FORD OF CDA	\$	171.60
45581	MOTION AUTO SUPPLY	\$	329.76
45582	NAPA	\$	951.78
45583	NCPERS	\$	352.00
45584	NORCO	\$	79.32
45585	NORTHSTAR CLEAN CONCEPTS	\$	634.43
45586	NORTHWEST TRAILER CENTER	\$	152.32

45587	PACWEST MACHINERY LLC	\$	602.65
45588	PAPE MACHINERY	\$	455.95
45589	RUEN-YEAGER & ASSOC, INC	\$	19,949.30
45590	SIX ROBBLEES	\$	98.35
45591	SPECTRUM BUSINESS	\$	139.99
45592	SPOKANE HOUSE OF HOSE	\$	2,211.56
45593	TITAN TRUCK EQUIPMENT	\$	89.90
45594	TNT TRUCK PARTS - SPOKANE	\$	704.24
45595	USPS	\$	290.00
45596	VERIZON WIRELESS	\$	275.06
45597	VSP dba VISION SERVICE PLAN	\$	318.67
45598	WESTERN STATES EQUIPMENT - CAT	\$	24,774.56
45599	ZIPLY FIBER	\$	273.10
45600	BETH L RHEINSCHMIDT	\$	1,716.78
45601	BRIAN D CRUMB	\$	1,628.59
45602	DARREL STEVENS	\$	1,762.76
45603	EDWARD F. MAEL	\$	1,664.30
45604	ERIC PRESTEGAARD	\$	1,977.78
45605	JAMES B WINES	\$	1,985.73
45606	JASON B COFFMAN	\$	1,901.43
45607	JONIE ANDERSON	\$	1,099.31
45608	LARRY P HOWELL, JR	\$	1,106.15
45609	LESLIE R LIKES	\$	1,851.98
45610	MICHAEL C LENZ	\$	2,806.31
45611	MICHAEL J KETCHUM	\$	1,712.42
45612	RANDY L NEAL	\$	1,947.97
45613	SHANNON M SCHRANCK	\$	1,241.50
45614	SHIRLEY J. WALSON	\$	5,264.19
45615	TAYLOR WOOD	\$	1,656.42
45616	TRAVIS A HALL	\$	1,785.04
45617	VOIDED - REPLACED WITH #45620	\$	-
45618	TUEKOTA TATE-VANDEVER	\$	1,846.21
45619	CREDIT UNION	\$	725.00
45620	TRAVIS S MITLEY	\$	1,793.11
45621	AFLAC	\$	305.52
45622	JAMES, VERNON & WEEKS, P.A.	\$	775.00
45623	ADD ELECTRONICS	\$	349.07
45624	AMERICAN ON-SITE SERVICES	\$	116.60
45625	AVISTA UTILITIES - WWP	\$	3,182.64
45626	COUNTRY LOCK & KEY INC.	\$	389.94
45627	D. LYNN HUMPHREYS	\$	145.20
45628	DC COMMUNICATIONS	\$	195.00
45629	EKNESS CATERING	\$	337.50

45630	EMERALD SERVICES, INC	\$	620.00
45631	GOODYEAR	\$	854.81
45632	H & H INC DOCUMENT MANAGEMENT SOLUTIONS	\$	421.64
45633	HRA VEBA TRUST	\$	8,969.40
45634	JAMES, VERNON & WEEKS, P.A.	\$	20,422.75
45635	KEC	\$	736.16
45636	KENWORTH SALES - SPOKANE	\$	291.36
45637	LHTAC	\$	120.00
45638	NORTHWEST SPECIALTY HOSPITAL	\$	25.00
45639	OXARC	\$	99.24
45640	REGENCE BLUE SHIELD	\$	18,540.72
45641	REHN & ASSOCIATES	\$	25.00
45642	RODDA PAINT	\$	13,970.00
45643	RUEN-YEAGER & ASSOC, INC	\$	12,475.51
45644	STATE INS. FUND	\$	31,927.00
45645	WTB - CREDIT CARD DIV.	\$	618.24
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$	13,337.42
ACH	WASHINGTON TRUST BANK	\$	14,433.68
ACH	WASHINGTON TRUST BANK	\$	13,636.30
ACH	WASHINGTON TRUST BANK	\$	61.00
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$	12,615.54
ACH	STATE TAX COMMISSION	\$	3,974.00
TRNS	INDO ACRES TRANSFER TO BODINE LGIP	\$	7,500.00
TRNS	STATE INSURANCE FUND LGIP	\$	747.09
			<u>747.09</u>
		\$	<u><u>359,076.63</u></u>

Apr
22

APPROVED 
ATTEST 
DATE 5-7-2022

Submitted by:
Beth Rheinschmidt, District Clerk