

POST FALLS HIGHWAY DISTRICT

APRIL 2023 MINUTES

**Regular Board Meeting – April 5, 2023, 6:00 P.M., 5629 E. Selfice Way, Post Falls, ID 83854**

- 1) Chairman Tyler called the meeting to order at 6:00 P.M.  
Present were:  
Commissioners: Jeff Tyler, Lynn Humphreys, David Russell (Internet via Google Meets)  
Director of Highways Michael Lenz, District Clerks Beth Rheinschmidt & Elaine Fox  
Deputy Clerk Helen Furbee  
  
Guests in attendance were:  
Angela Comstock, J-U-B Engineers Laura Winter, Ruen-Yeager Engineers  
Susan Weeks, Attorney
- 2) PLEDGE OF ALLEGIANCE Commissioner Humphreys led in the Pledge of Allegiance.
- 3) CONFLICTS OR CHANGES None
- 4) APPROVAL OF AGENDA  
Commissioner Humphreys **moved** to accept the agenda as presented. Commissioner Russell seconded. **Motion carried.** [04/05/2023 Board Mtg]
- 5) CONSENT AGENDA  
Commissioner Humphreys had a quick question on the Ruen Yeager review letter. Ms. Winter said that she will change the verbiage in the letter to clarify which alignment to use. Then Commissioner Humphreys **moved** to accept the consent agenda with the change to item C as discussed. Commissioner Russell seconded. **Motion carried.** [04/05/2023 Board Mtg]
- 6) PUBLIC COMMENTS  
Commissioner Tyler asked if there were any public comments and there were none so the public comment period was closed at 6:08 pm.
- 7) OLD BUSINESS: **NONE**
- 8) CURRENT BUSINESS:  
**A. Highway District Standards:** Director Lenz went through the proposed changes in the current standards that were negotiated among the highway districts. He stated that there is more agreement needed for additional changes but that the committee agreed to proceed with the changes presented tonight. Major & minor review fees were simplified in the document to state that the individual districts be contacted for their current fee structure. The districts also agreed to remove the "Mountainous Terrain" standard as it should be treated more as a variance due to its lower standard (allowing steeper roads, etc.) There was discussion as to the parameters of the current mountainous terrain standard. Commissioner Russell had several questions regarding the frequency of use of the standard which was approximately three to four a year. Director Lenz stated that by dropping it as a category, justifiable requests could be granted by the Board via the variance process and that this was more for private roads. The turn-bay changes are now in the new standard. Simplification of acceptable base ballast and a change to the requirement of new asphalt placed by developers (regarding a follow up of chip sealing) are in the new standard. The last change was to state that ditch line now runs along the edge of the snow storage area, a change that has been in practice for some time but was not committed to the standard until now. Commissioner Humphreys **moved** to approve the new Highway District Standards as presented by the Director of Highways. Commissioner Russell seconded. Chairman Tyler said that he would vote in favor, although he wanted to remark that he had a concern about the slopes which might affect property rights for new homeowners. **Motion carried.** [04/05/2023 Board Mtg]

**B. Request Access to Financial Accounts, Personnel Files & Change Representative for Drug Policy**

Outgoing District Clerk Beth Rheinschmidt welcomed new District Clerk Elaine Fox and requested that the board formally authorize Ms Fox on access, signing and transfer capabilities as fiduciary for the LGIP, Washington Trust Bank, Idaho Central Credit Union and to be our District representative for our DOT drug policy and also grant her access to our personnel files. Commissioner Russell made a motion to grant authority as just described to Ms Fox for those purposes. Commissioner Humphreys seconded. **Motion carried.** [04/05/2023 Board Mtg]

**C. Steinpreis Gate Removal**

Director Lenz explained that we were contacted by a gentleman who was trespassed for accessing beyond the gate on Steinpreis road and is asking that the gate be removed. Commissioner Humphreys noted that we would have no idea if the gentleman was on our right of way at the time of his citation or not. Attorney Weeks gave a short history of how the gating/denial of gating was implemented from a legal basis and cautioned the board to be consistent. The Pleasant View Highway District abandoned the right of way but in 1989 the courts ruled that the right of way is public. It used to be called Pomeroy Road and Judge Haymon deemed that as we (PFHD) were no party to the prior abandonment the right of way is public. The laws have changed that road validation/invalidation process must now include us for our public right of way areas. Commissioner Humphreys asked if we knew when the gate went in and Director Lenz stated that he had extensively researched this and had no information as to when the gate was put in. The road does dead end into the property that likely put in the gate. What road is there is in "goat trail" condition. Commissioner Humphreys made a **motion** to direct staff and legal to work together to develop and send a letter (notice of encroachment) to the homeowner of the property for removal of the gate and request more information. Commissioner Russell seconded, **Motion carried.** [04/05/2023 Board Mtg]

**D. J-U-B Local PSA – Phase II Key Nos. 22435 & 23038**

Director Lenz said that this is a professional services supplemental contract for both the HaydenMeyer roundabout project and the Prairie 5 Lane to US41 project. Original agreement was for \$899,476 total: \$714,642 for Prairie and \$184,834 for Hayden/Meyer. Glenn Miles with KMPO has already transferred dollars for their portion and LHTAC has contacted him as well regarding their portion of the projects. These projects were already approved at a prior meeting. Commissioner Humphreys **motioned** to accept the supplemental agreements as presented, seconded by Commissioner Russell. **Motion carried.** [04/05/2023 Board Mtg]

9) CORRESPONDENCE: **None**

10) LEGAL: Attorney, Susan Weeks stated that the Association of Highway Districts had their hearing with Judge Mitchell who denied one motion but approved another which will likely result in the cities requesting that he be disqualified as judge on the matter. (She did not go into details beyond this.)

11) ENGINEERING: Laura Winter (Ruen Yeager) said that the Meyer Rd reconstruction project is likely to be moved up to later this year, to which Commissioner Humphreys and Director Lenz agreed was a good idea. The Harbor Drive, Millview survey and PFHD map reviews are nearing completion. Angela Comstock (JUB) stated that they are preparing to present the milestones for the Hayden 5 lane at the next board meeting and have met with the City regarding the planned roundabout.

12) DIRECTOR: Director Lenz stated that we are back on four day x 10hr shifts. Both tankers are received and are being prepped for our use. They are both in really good shape. John Condon began railroad track removal. He did hold a meeting with Glenn Miles (KMPO) and the representatives for the cities of Post Falls and Rathdrum regarding each entities plans for Meyer Rd. An agreement was reached to make it a three lane up to Hayden Avenue then go to a four lane. All agreed that we have a big transportation system and need to meet and plan changes to maintain a consistent flow for the traveling public. He also met with Miller Stauffer Architects regarding the new building at the Bodine (pit) location and they are hoping for drawings, etc to be completed to be ready to go out to bid in May. He also mentioned that the "Coeur Terre" subdivision was approved and he did send Mr Gookin an email voicing concern regarding the comments we had submitted. Mr. Gookin responded via email that our comments did make it into the annexation agreement. We are setting up a workshop to address Huetter/Poleline and other intersections due to this development. Avista

will be moving poles and he has requested that they look at integrating our developing plans so that the relocations will be optimal.

- 13) OFFICE: District Clerk Beth Rheinschmidt stated that Elaine Fox is learning quickly her new role. Helen Furbee is continuing to work on the document retention project and we will be reaching out to the board in the future for some clarification on a few items.
- 14) COMMISSIONERS: Commissioner Humphreys and Chairman Tyler welcomed Ms Fox. Chairman Tyler said that he will be attending a KMPO workshop next week to address his concern about roundabouts and a few other items.
- 15) EXECUTIVE SESSION: Commissioner Humphreys moved to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(f) for the purpose of discussing a personnel issue and to discuss the legal ramifications of pending litigation. Commissioner Humphreys seconded and requested a roll call vote. Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye. **Motion carried.** [04/05/2023 Board Mtg]  
The Board entered into executive session at 7:14 pm. The Board exited executive session at 7:30pm. No motions were presented.
- 16) ADJOURNMENT  
With no further business, the meeting was adjourned at 7:31 P.M.

**Regular Board Meeting – April 19, 2023, 6:00 P.M., 5629 E. Seltice Way, Post Falls, ID 83854**

- 1) Chairman Tyler called the meeting to order at 6:00 P.M.  
Present were:  
Commissioners: Jeff Tyler, Lynn Humphreys, David Russell  
Director of Highways Michael Lenz, District Clerk Elaine Fox  
Administrative Assistant Jonie Anderson

Guests in attendance were:

Susan Weeks, Attorney	Laura Winter, Ruen-Yeager & Associates
Angela Comstock, J-U-B Engineers	Kevin Smith, J-U-B Engineers
Tyson Schroeder, KCA School	Tag Jacklin, Jacklin Land Company
Michael Burgess, KCA School	Ray Kimball, Wipple Consulting Engineers
Scott Hoover, CPA	

- 2) PLEDGE OF ALLEGIANCE  
Commissioner Russell led in the Pledge of Allegiance.
- 3) CONFLICTS OR CHANGES      **NONE**
- 4) APPROVAL OF AGENDA Commissioner Humphreys **moved** to accept the agenda as presented. Commissioner Russell **seconded**. **Motion carried.** [4/19/2023 Board Mtg]
- 5) CONSENT AGENDA  
Commissioner Humphreys **moved** to accept the consent agenda as presented. Commissioner Russell **seconded**. **Motion carried.** [4/19/2023 Board Mtg]
- 6) PUBLIC COMMENTS      **NONE**  
As there were no public comments Chairman Tyler closed the public comment period.
- 7) OLD BUSINESS      **NONE**
- 8) CURRENT BUSINESS  
**A. Scott Hoover, CPA Presentation:** Scott provided the board with a review of the financial statements for fiscal year ending 9/30/2022. The first audit report is Scott's report on the actual financial

statements. This includes several categories. Scott's audit opinion for the actual financial statements found, the financial statements are fairly presented in all material respects. PFHD received a clean audit opinion, which is the best opinion we could receive. Basis for Scott's opinion: the audit was conducted in accordance with standards generally accepted in the USA and Government Auditing Standards. Category #2 Management's Responsibility for Financial Statements. Category #3 Auditor's responsibility for the audit and financial statements.

The second part of the audit: Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statement Performed in Accordance with Government Auditing Standards. In summary, no deficiencies in internal control that are considered to be material weaknesses were identified. Chairman Tyler asked the Commissioner if they had any questions for Scott. Commissioner Humphreys asked Scott if the PFHD was in good shape (in his professional opinion) Scott answered in his professional opinion the financial statements are free of material misstatement. Scott will send an email with a management representation letter to staff (a letter signed by the district). Commissioner Humphreys **moved** to table this discussion until the board has the proper document for review. Commissioner Russell **seconded. Motion carried.** [4/19/2023 Board Mtg]

**B. Laura Winter, RYA Traffic Count Contract:** Laura summarized, at the request of PFHD, to have Ruen-Yeager & Associates put together a district-wide traffic count plan. Laura explained the phases of the plan to put together a traffic count plan for the district. Phase 1 includes: Recommendation for Traffic Counters and creating an Operational Plan for a three-year traffic count plan. Phase 2: Following the Operation Plan and 1<sup>st</sup> year of taking traffic counts. Phase 3: Includes year two going forward, looking at changes, new safety areas and high growth areas. Estimated costs: Phase 1: \$11,750 Phase 2: \$18,300 Phase 3: \$19,500 and project management \$4,800. This estimate does not include the cost of the traffic counters. Commissioner Tyler stated he is aware we are behind in our traffic counts but is concerned about the cost and inquired about options for rolling out the plan. Commissioner Tyler asked the other commissioners to comment. Commissioner Russell asked about the costs and life of the units and if the PFHD crew could install and move the devices. Laura said preliminary figures are around \$3000 - \$6000 per unit and stated that she doesn't have information on how long the units will last. Director Lenz added (at the request of the Commissioners) that consistency is important and the district would own the counters so if in the future RYA isn't available, we have the operational plan and counters to continue the program, in house. Director Lenz also stated, the data is very important to the district and it isn't just about counting cars; KMPO uses the data for creating a regional plan, using the Coeur Terre project as an example. Commissioner Humphreys stated he has several questions. First and foremost, he thought this was going to be an in-house project that would be managed by RYA. Commissioner Humphreys agrees with Commissioner Russell that this is a lot of money to spend for something that we don't necessarily need an outside firm to do (as far as the placement of counters and data collection) and it would save the taxpayers money by doing this in-house. Commissioner Humphreys also stated his concerns about the estimated costs as there is no budget line for this. Commissioner Tyler added that another district has a full-time employee dedicated to traffic count duties and asked Director Lenz if the PFHD has the staff for this. Director Lenz stated that we might have the staff, depending on what the plan looks like when completed and that is why it broken into phases. Laura added that we could move forward with just Phase 1. Commissioner Tyler is agreeable to the option of moving forward with Phase 1. There was discussion between Laura and the Commissioners on the purpose of Phase 1, the operational plan and also, what information the Commissioners would like to have presented in regards to how many counters will be needed, the cost of the counters and longevity of the equipment. Commissioner Humphreys **moved** to table this topic until the next board meeting or at such time Laura can present the Board with additional information. Commissioner Russell **seconded. Motion carried.** [4/19/2023 Board Mtg]

**C. Jacklin Presentation – Grant of Easement / Prairie Avenue:** Ray Kimball, Wipple Consulting Engineers, representing Jacklin Land Company started the discussion by giving background on the area of discussion, location of the Ross Point water main and a history of work already done to date. Jacklin Land Company is requesting to open cut across Prairie Avenue to connect water from the Ross Point Water main, to their development on the northside of Prairie Avenue and west of Meyer. Per Districts Standards, an open cut across Prairie is not allowed due to Prairie Avenue's functional classification as a major collector. Jacklin (and Attorney Susan Weeks) prepared an easement (a swap of land) between Jacklin and the PFHD, which after review, Jacklin takes no

exceptions with the agreement. Ray provided the Board with information on the location to be worked in stating there is a high-pressure gas main in the area and there is risk of hitting the gas main with directional boring. Ray believes that because Prairie is only 28' wide at this location the open cut could be done with a one-lane closure or with a night closure. Tag Jacklin spoke about one point of clarification for the Board in regards to the easement, explaining to the Board that after the work is completed, Jacklin will hand the easement/land over to the Ross Point Water District. Commissioner Russell asked Jacklin Land Company what is going to happen to the undeveloped land in the future, and will it also be serviced by the watermain in the future, to which Tag assured the board it would provide water to the area in the future. Commissioner Tyler asked about splitting the work between two nights. Commissioner Humphreys asked for Director Lenz's opinion. Director Lenz referred back to the district's standards and he isn't sure he agrees with Ray's assessment on the "unique situation". There was lengthy discussion on bore vs open-trench cuts and whether or not the risk of explosion is as great as presented. Commissioner Humphreys asked for the floor to be given back to the Director of Highways to continue his summation. Director Lenz continued to explain concerns about an open cut on Prairie especially now that there is a construction date for 2028 and repercussions that any settling will create. Jacklin states they will provide a bond to the Highway District that will fix any type of settling. Director Lenz stated that a bond isn't always the answer and reiterated that in his personal opinion directional boring isn't as difficult as it has been presented to be. Director Lenz understands that there may be some challenges and recapped what Ray had stated earlier "it's only a 28' area" and they know where they are going. Jacklin stated that they believe a variance is appropriate with the evidence they have presented. Commissioner Russell asked Jacklin, if a variance was granted, would this be a once-and-done project. Ray said it will be a once-and-done. Commissioner Russell went on to ask if there could be something contractual, to ensure they complete the work so as not to disrupt the traveling public during normal traffic hours. Jacklin responded "absolutely". Attorney Susan Weeks stated that is not a call for Jacklin to make as the District does not have a Right-of-Way Use permit from Jacklin. Normally the District receives a ROW permit and the District lists conditions on the permit and then they (Jacklin) would appeal to the Board for the variance. So, if the Board wants conditions, they would let Director Lenz know the conditions and they would be listed on the permit. Commissioner Russell asked isn't this what is being voted on by the Board tonight? Director Lenz answered "no". Commissioner Humphreys stated that Jacklin doesn't have a permit in place for the Board to take action on. Jacklin has to follow protocol before the board can make any decisions. Attorney Weeks stated that because this is out of sequence, the Board can tell Director Lenz what terms they want to see on the permit. There was further discussion between the Board of Commissioners and attendees on the condition of Prairie Avenue and the risks and benefits of a variance followed by considerable discussion of the action items in front of the Board and Counsels review of the easement presented to the Board. Commissioner Russell made a motion that the Board approve the easement agreement. Commissioner Russell amended his motion and **moved** to authorize the Chairmans signature on the easement agreement between PFHD and Jacklin Land Company with respect to the development on Prairie Avenue. Commissioner Tyler **seconded**. Commissioner Humphries asked to let the record reflect that he voted against. **Motion carried.**

*[4/19/2023 Board Mtg]*

Commissioner Russell asked Director Lenz for his input on how the variance should be handled in regards to conditions and standards. Director Lenz stated he cannot give that to the Board at this time; he will need to sit down and think about it first and asked for the Board to give him some time to get back with them with some ideas. Commissioner Russell asked for clarification that the Board can still require a bore. Attorney Weeks let the Board know that they have not voted on giving a variance yet and that they can table this until the next meeting and ask that both sides present the Board with proposed variance conditions. Commissioner Russell **moved** that the Board table the request for variance to a further meeting and he **moved** to direct the Director of Highways, to talk with Mr. Kimball to find conditions to ensure that the road is not disrupted during any high traffic time and if that requires an extra day then so be it. Commissioner Humphreys **seconded**. Commissioner Tyler then inquired about the timeline in regards to the school opening. The Jacklin representative stated sooner is better than later and outlined the items such as construction and testing and also offered further explanation on the bonding and work hours which led to further discussion by all parties on the work proposed and the potential closure of Prairie Avenue. After a brief pause in the discussion, Susan Weeks stated being confused and asked the Commissioners, "what is the motion"? Commissioner Humphreys recapped the motion that was made by Commissioner Russell. Commissioner Tyler stated that there was a motion and a second but no vote

so the motion maker has the opportunity to withdraw his motion and change it. Commissioner Russell asked Director Lenz what he thinks should be done. Director Lenz said that he would have Ray apply for a use of right-of-way permit and the Board can then direct him negotiate terms on how this will flow and then bring it back to the next meeting for a variance review. Commissioner Tyler asked the Board for a vote on the motion made by Commissioner Russell. **Motion carried.** [4/19/2023 Board Mtg]

9) CORRESPONDENCE:       **NONE**

10) LEGAL: Attorney Susan Weeks gave an update on the Associated Highway District Lawsuit; Judge Mitchell was disqualified by the City of Post Falls. We are now before Judge Christianson and we are still set for May 23<sup>rd</sup>. Attorney Weeks was contacted by the City of Caldwell to share our briefing with them as they are in the same situation as the PFHD. Susan asked the Commissioners if they had any objection to sharing the briefing with them; The Commissioners had no objections.

11) ENGINEERING:

**J-U-B Presentation – Prairie Avenue / Hayden & Meyer Roundabout**

Angela Comstock and Kevin Smith with J-U-B provided the Board with an update on both projects including logistics and design.

**Roundabout Project:** Boring was done at the end of March to determine what material is underneath. Kevin gave the board details on the design (size) of the roundabout and all utilities located near the roundabout. Conceptual costs were presented alongside the funding. Currently they are in preliminary design once preliminary design has been solidified the next steps are: get the right-of-way plans together; a public event will be planned; hearing; environmental approval; final design.

**Prairie Avenue:** The location for project on Prairie was reviewed. No effect on historic properties. There will be a field review for wetlands and species. Noise study is required. Borings for material from the site was collected. Proposing a 5-lane arterial. There are a couple minor changes between this design and the design to the east that were reviewed. 2 lanes of travel will remain open throughout the project. Conceptual costs were presented. As with Roundabout project the next steps are: right-of-way acquisition; public outreach; environmental approval and final design.

There was discussion between the commissioners, Angela and Kevin regarding other development on Prairie and the impact between the projects. Director Lenz mentioned that he contacted Rob Palus with the City of Post Falls and the City will be meeting with PFHD to renegotiate the costs of the project. There was discussion on roundabout vs signal at intersections.

12) DIRECTOR:

Staff stripped topsoil out at Bodine Pit at location where the building will be. Director Lenz hopes to have a design on the building to bring to the board by the next meeting. Brooming should be finished up tomorrow. Grading has started. Soft spot repair on Millsap Loop. Road Restrictions are being pulled back. We plan to start spraying bare ground next Tuesday. Bids: Working on the plow truck bid, fuel bid, chip seal oil bid, asphalt bid and mag tank bids. Recapped on road projects and current status for the projects and right-of-way acquisition issues. There was discussion with counsel on property use agreements and moving forward. There was discussion between the Director, counsel and the board about using an acquisition agent to negotiate property use between the land owners and the PFHD. Attorney Weeks suggested to the board that this topic could be added as an action item for the next board meeting. Spokane River Bridge update regarding cathodic protection will be presented at a later time. Idaho Rd Railroad crossing IDT is submitting to headquarters for crossing gates. Pleasant View & Hwy 53 interchange project – no update. The new sweeper should be here at the end of the month.

13) OFFICE:

**A. WTB Signature Card:** District Clerk, Elaine Fox presented the WTB signature card to the Commissioners. Commissioner Humphreys **moved** to have the Commissioners sign the card, adding Elaine Fox onto the WTB account. Commissioner Russell **seconded. Motion carried.** [4/19/2023 Board Mtg]

**B. ICCU Letter:** District Clerk, Elaine Fox presented the ICCU letter which would transition fiduciary responsibilities to Elaine Fox and remove Beth Rheinschmidt. Commissioner Humphreys **moved** to authorize

Chairman Tyler's signature on the letter. Commissioner Russell **seconded. Motion carried.**  
[4/19/2023 Board Mtg]

Other office items: they have started moving into the new budget season. There is a budget meeting with Kootenai County that both Beth and Elaine will attend.

- 14) COMMISSIONERS: Commissioner Russell mentioned being aware of using smaller banks. He also asked Director Lenz if there was an update on the Riverview / Stateline Y redesign. Director Lenz did meet with, property owner, Mr. Holland, and this will need to be revisited, in the future, as Mr. Holland is not interested in the design presented.
- 15) EXECUTIVE SESSION: Commissioner Russell **moved** to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(f) an Executive Session is being requested for the purpose to communicate with legal counsel for the public agency to discuss the legal ramifications for pending litigation. Commissioner Humphreys seconded and requested a roll call vote. Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye. The Board entered into Executive Session at 20:35 pm. Board exited executive session at 21:05 pm.
- 16) ADJOURNMENT: The meeting adjourned at 21:06 pm.

**Huetter / Poleline Intersection Workshop – April 20, 2023 2:00pm 5629 E Seltice Way, Post Falls, Idaho 83854**

Commissioner Tyler called the workshop to order at 2:00 pm

Present were:

Commissioner Tyler, Commissioner Humphreys, Commissioner Russell

Director of Highways Michael Lenz, District Clerk Elaine Fox

Gabe Gallenger – Coeur Terre Development, Laura Winter – RYA

Melissa Wells – Lakeside Companies, Todd Feuier – City of Cda, Chris Bosley – City of Cda

Mike Learning – Lakeside Companies

Director Lenz began discussion by giving a review of the project, location and annexations that have happened.

Gabe, with Coeur Terre, gave a review of the connection for Hanley and Huetter and for Poleline and Huetter while explaining the progress and challenges to date, for the expansion.

After considerable discussion from all attendees and the Commissioners regarding the proposed intersections at Hanley and Huetter and at Poleline and Huetter, Director Lenz recapped the meeting by stating: today we are here to say, does this plan work for everybody? If I (Director Lenz) can get direction from the Commissioners that, yes, this temporary plan works. Then I (Director Lenz) can begin to negotiate with Gabe and put together something to bring to the Board. The Board of Commissioners is agreeable to directing Director Lenz to work with Gabe, to bringing a more formal plan to the Board.

With no further discussion or questions, Commissioner Tyler adjourned the meeting at 2:50pm

POST FALLS HIGHWAY DISTRICT  
VOUCHERS TO DATE

April 21 through May 4, 2023

<u>Num</u>	<u>Name</u>	<u>Amount</u>
Apr 21 - May 4, 23		
47194	BETH L RHEINSCHMIDT	-1,994.20
47195	DARREL L HUMPHREYS	-647.03
47196	DARREL STEVENS	-1,868.67
47197	DAVID A TUCKER	-1,896.91
47198	DAVID RUSSELL	-501.52
47199	EDWARD F. MAEL	-1,755.73
47200	ERIC PRESTEGAARD	-1,897.60
47201	HELEN A FURBEE	-1,172.13
47202	JAMES B WINES	-1,856.66
47203	JASON B COFFMAN	-2,002.71
47204	JEFFREY E BRATON	-1,817.44
47205	JEFFREY TYLER	-677.03
47206	JONIE ANDERSON	-1,353.18
47207	LARRY P HOWELL, JR	-1,221.55
47208	LESLIE R LIKES	-1,921.56
47209	LUCAS A BICANDI	-1,873.55
47210	MICHAEL C LENZ	-2,971.73
47211	MICHAEL J KETCHUM	-1,868.81
47212	MIRIAM E FOX	-2,025.59
47213	RANDY L NEAL	-1,809.59
47214	TRAVIS A HALL	-1,902.43
47215	TUEKOTA TATE-VANDEVER	-1,868.81
47216	ZANE A. KLEIN	-1,819.66
47217	NEW YORK LIFE	-20.00
47218	CREDIT UNION	-725.00
47219	ROSA MONTIS SUBDIVISION	-28.32
47220	DELTA DENTAL	-1,555.24
47221	NCPERS	-384.00
47222	765TECH INC	-60.00
47223	ACE HARDWARE	-118.50
47224	ADS DIESEL PRODUCTS	-58.56
47225	ADVANCED COMPRESSOR & HOSE, INC.	-177.18
47226	ALLWEST TESTING & ENGINEERING INC.	-679.30
47227	ALSCO	-470.43
47228	ARROW CONSTRUCTION SUPPLY	-3,485.51
47229	CLUTCHES PLUS LTD	-50.00
47230	COLEMAN OIL COMPANY	-2,074.14
47231	COUNTRY CLEANERS	-270.00
47232	CDA METALS	-175.61
47233	GORDON TRUCK CENTERS, INC	-697.69
47234	INTERMOUNTAIN SIGN & SAFETY	-1,042.00
47235	JMT PETROLEUM	-7,653.04
47236	LACAL EQUIPMENT INC	-736.13
47237	LES SCHWAB	-376.77



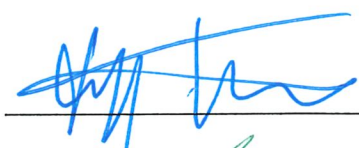
# POST FALLS HIGHWAY DISTRICT VOUCHERS TO DATE

April 21 through May 4, 2023

<u>Num</u>	<u>Name</u>	<u>Amount</u>
47238	MOTION AUTO SUPPLY	-330.70
47239	NAPA - POST FALLS	-798.27
47240	NORCO	-63.70
47241	NORTHWEST TRAILER CENTER	-110.00
47242	SPECTRUM BUSINESS	-139.99
47243	SPOKANE HOUSE OF HOSE	-225.97
47244	STATE INS. FUND	-29,308.00
47245	THORCO INC.	-148.50
47246	ULTRA-LAWN	-196.60
47247	VERIZON WIRELESS	-370.85
47248	WESTERN STATES EQUIPMENT - CAT	-147.66
47249	ZIPLY FIBER	-304.77
47250	ABOVE AND BEYOND JANITORIAL INC	-650.00
47251	RUSH DELIVERY	-32.50
47252	TITAN TRUCK EQUIPMENT	-177.27
EFT	WASHINGTON TRUST BANK	-12,298.62
EFT	PUBLIC EMPLOYEES RETIREMENT SYSTEM	-11,804.90
EFT	INSURANCE TRANSFER AD VALOREM	-321.63
		<u><u>-116,991.44</u></u>

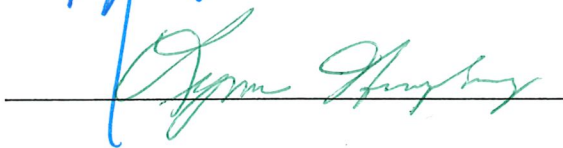
Apr 21 - May 4, 23

APPROVED



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ATTEST



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DATE

5-3-2023

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