



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
APRIL 17, 2019

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

BOARD MEETING - 6:00 PM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CONFLICTS OR CHANGES – ACTION ITEM
4. APPROVAL OF AGENDA – ACTION ITEM
5. CONSENT AGENDA – ACTION ITEM
 - a. March 2019 Treasurer's Report
 - b. April 2019 Invoice Payments
 - c. KN 19288 Beck Road, Inv #15, \$9,316.79 to Ruen Yeager
 - d. Set May 15, 2019 Public Hearing, Surplus Equipment
 - e. KN 20402, Int Pleasant View & Prairie, Inv #10, \$15,634.89 to JUB
6. PUBLIC COMMENTS

This section is reserved for citizens wishing to address the Board regarding a District related issue. Comments are limited to five (5) minutes per person. Idaho Law prohibits Board action on items brought under this section except in an emergency circumstance. Comments related to future public hearings should be held for that public hearing.
7. CURRENT BUSINESS
 - a. Pleasant View & Prairie Utility Agreement – **ACTION ITEM**
 - b. T2 Awards, Laila Krail
 - c. Riverview Drive Utility Hearing – **ACTION ITEM**
 - d. Minor Subdivision Responses - **ACTION ITEM**
 - e. Spokane Street Bridge Cost Estimates - **ACTION ITEM**
 - f. Kootenai Electric Director Election – **ACTION ITEM**
 - g. Seltice Way Revitalization – Inv #13 (Pay Rqst 15), \$926.25 to City of CdA – **ACTION ITEM**
 - h. Resolution 2019-03 Federal Funds Policy and Procedure – **ACTION ITEM**
8. Reserved for CORRESPONDENCE
9. LEGAL
 - a. Updates
10. ROAD SUPERVISOR
 - a. Transit Bus Shelter Update
 - b. Quarterly Subdivision Reviews
 - c. Updates/concerns
11. ENGINEER
 - a. Updates/concerns
12. OFFICE
 - a. Updates/concerns
13. COMMISSIONERS

EXECUTIVE SESSION

An Executive Session is requested pursuant to the provisions of Idaho Code 74-206, Subsection 1(i), The purpose of the executive session is to discuss litigation matters.

14. ADJOURNMENT



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
APRIL 3, 2019

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

WORKSHOP – 5:00 PM

1. Advanced Benefits, Dave Miller
2. Spokane Street Bridge, HDR

BOARD MEETING - 6:00 PM

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CONFLICTS OR CHANGES – **ACTION ITEM**
4. APPROVAL OF AGENDA – **ACTION ITEM**
5. CONSENT AGENDA – **ACTION ITEM**
 - a. March 2019 Minutes
 - b. KN 20402 Pleasant View & Prairie, Inv #9, \$38,920.66 to JUB
 - c. Fuel Supply and Delivery Agreement, PFHD & JMT Petroleum
6. PUBLIC COMMENTS

This section is reserved for citizens wishing to address the Board regarding a District related issue. Comments are limited to five (5) minutes per person. Idaho Law prohibits Board action on items brought under this section except in an emergency circumstance. Comments related to future public hearings should be held for that public hearing.
7. CURRENT BUSINESS
 - a. LGIP Fund Inactivation, Huetter Overlay – **ACTION ITEM**
 - b. East Wellesley Road Vacation and Abandonment, Set Public Hearing– **ACTION ITEM**
 - c. Resolution 2019-03 Federally Funded Policy and Procedure – **ACTION ITEM**
 - d. Weed Spray Agreement, - **ACTION ITEM**
8. Reserved for CORRESPONDENCE
9. Reserved for LEGAL
10. ROAD SUPERVISOR
 - a. Transit Bus Shelter Update
 - b. Updates/concerns
11. ENGINEER
 - a. Updates/concerns
12. OFFICE
 - a. Updates/concerns
13. COMMISSIONERS
14. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
APRIL 2019 MINUTES

Regular Meeting – April 3, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:00 P.M. Present were Commissioners Terry Werner, Todd Tondee, and Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, and District Engineer Laura Winter. Guests were Rocky Banks, Daniel Baker, Dave Miller, Mark Fisher, and Glenn. Chairman Werner led in the Pledge of Allegiance.

CONFLICTS OR CHANGES

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

APPROVAL OF AGENDA

Commissioner Humphreys **moved** to approve the agenda as presented. Commissioner Tondee seconded. **Motion carried** unanimously. *[4/3/19 Brd Mtg]*

CONSENT AGENDA

Items on the consent agenda are March 2019 Minutes; Key Number 20402 Pleasant View & Prairie, Invoice #9 in the amount of \$38,920.66 to JUB; and the Fuel Supply and Delivery Agreement with JMT Petroleum. Commissioner Humphreys moved to approve the consent agenda as presented. Commissioner Tondee seconded. Motion carried unanimously. *[4/3/19 Brd Mtg]*

PUBLIC COMMENTS

No requests made.

CURRENT BUSINESS

LGIP Fund Inactivation, Huetter Overlay

All funds have been expended from this account for the Huetter overlay so it can be closed. Commissioner Tondee **moved** to authorize the Chairman's signature on the inactivation on the Huetter Overlay account. Commissioner Humphreys seconded. **Motion carried** unanimously. *[4/3/19 Brd Mtg]*

East Wellesley Road Vacation and Abandonment, Set Public Hearing

An adjoining property owner is asking to vacate and abandon the District's closed portion of East Wellesley Avenue. A public hearing needs to be set for the abandonment with a suggested date of May 15, 2019. Spokane County, the City of Stateline Village, and the City of Post Falls are all included in the notifications. Commissioner Humphreys **moved** to set a public hearing for the East Wellesley Road Vacation and Abandonment on May 15, 2019 at 6:00 pm. Commissioner Tondee seconded. **Motion carried** unanimously. *[4/3/19 Brd Mtg]*

Resolution 2019-03 Federally Funded Policy and Procedure

District Clerk Shirley Walson reminded the Board of a discussion had prior to audit season of a requirement for all entities who receive federal funds are to have a written policy which include such items as allowable costs, procurement procedures, advance payments and reimbursements. Ms. Walson stated attorney Susan Weeks agreed to do one for the four highway districts but because East Side had theirs completed, it would be forwarded for our template. The Board had concerns that the attorney had not reviewed it. Commissioner Humphreys **moved** to table this item until such time legal staff has reviewed it and provided comments. Commissioner Tondee seconded. **Motion carried** unanimously. *[4/3/19 Brd Mtg]*

Weed Spray Agreement

An agreement between the District and Panhandle Spray Service for the period of April 1, 2019 to

December 31, 2019 was presented. Cost is \$30/acres for spraying by spray truck and cost of chemical and \$90/hour for spot spraying by spray truck and cost of chemical. Commissioner Humphreys asked they will determine the acreage with Mr. Brownsberger stating that we provide them with road miles, then they set five feet from the edge; bare ground is two feet from the edge. Commissioner Humphreys **moved** to enter into a one year agreement with Panhandle Weed Spraying for weed spray control on our right-of-way and any other areas as determined by the road supervisor. Commissioner Tondee seconded. **Motion carried** unanimously. [4/3/19 Brd Mtg]

ROAD SUPERVISOR

Seltice Way Transit Bus Shelter Update – A comparison of costs was reviewed for a bus shelter/transit stop on both the east side and west side of Huetter. Hoping the costs would be nearly one-half if built on the west side, they came out nearly the same. After much discussion once again, the Road Supervisor will get quotes for curb costs and Commissioner Tondee wants Kootenai County Transit's opinion if the west side can be a stop as soon as possible to assist in decision making. [4/3/19 Brd Mtg]

Spokane Street Bridge Funding – Mr. Brownsberger spoke with Dan Counce of LHTAC regarding the funding and the wax tape application at a cost of \$2.4 million has been secured. Out of that amount, \$1.8 will go towards construction so there will be a shortfall of \$300K but construction isn't until 2022 so the District may be able to be funded throughout the time. The Board felt it was a good investment to protect what we have invested. [4/3/19 Brd Mtg]

Cliffhouse Road – Pictures of flooding were shown. Mr. Brownsberger has asked RYA to engineer a replacement project. In the meantime, Hauser has asked for a culvert replacement on Woodland Beach Road and they will pay costs so these projects will be done concurrently. Questions were answered regarding the amount of drainage, location of culverts, and swales. [4/3/19 Brd Mtg]

Prairie Ave – RYA will design an overlay from Chase to McGuire. Originally budgeted was a CRABS on Prairie from SH41 to Greensferry but due to the work on SH41 and annexation by the City, Mr. Brownsberger moved the project out to this location. It will complete the all-weather build of Prairie. The design should be complete so it can be bid in early May. [4/3/19 Brd Mtg]

Minor Subdivision Responses – Mr. Brownsberger let Joe Dobson know the District would not sign off on the subdivision that was discussed at the last meeting. He also spoke with attorney Susan Weeks asking if she would draft a letter for the District to the Board of County Commissioners. Ms. Weeks said she will have that for the April 17 meeting. [4/3/19 Brd Mtg]

Riverview Drive (Skalan Creek) Bid Opening – April 2 bids were opened with Norwest Grading was apparent low bid \$531,177, under the engineer's estimate. La Riviera was the only other bidder at \$753,528; the engineer's estimate was \$687,156. [4/3/19 Brd Mtg]

Wash Basin Enclosure – ML Architect provided a quote of \$1,620 to design the enclosure with Mr. Brownsberger authorizing him to proceed. [4/3/19 Brd Mtg]

Prairie and Greensferry Appraisals – These have been completed and will be provided to the Board as soon as he receives them. [4/3/19 Brd Mtg]

Riverview Guardrail Project – ITD was going to provide the independent review; finding they are too busy, it will be done by an independent reviewer. Mr. Brownsberger will receive a quote soon. [4/3/19 Brd Mtg]

Crew Update – Sweeping is going on with sand being hauled off, sidewalks are also being done. Road restrictions are beginning to lift on the prairie. [4/3/19 Brd Mtg]

ENGINEER

Prairie Overlay – Surveying begins the following day. [4/3/19 Brd Mtg]

Beck Road – Preliminary submittal will be provided to the District and LHTAC the following day. [4/3/19 Brd Mtg]

Prairie and Pleasant View Intersection – Flyers have been mailed, reader board go up the following day. [4/3/19 Brd Mtg]

OFFICE

IAHD Regional Meetings – Notice was received these will be held May 29 at 12:30 pm and all have been registered. Commissioner Humphreys will not be able to make it. [4/3/19 Brd Mtg]

Treasurer's Report – We are at 50% of the budget year, most items are on mark.

IWORQ – Ms. Kruger has been working with the Assistant Road Supervisor to update road information. Ms. Kruger said everything is going well.

Audit Reports - Received today and the standards manuals is still on their desk. If they don't want to take them home, Ms. Walson asked them to put them in their file drawer. [4/3/19 Brd Mtg]

COMMISSIONERS

Millview Lane – Chairman Werner asked where we are stand; Road Supervisor Brownsberger stated it was in his ball park. Once costs for the wall were received, the Board needs to decide what they want to do; Ms. Weeks will be at the following meeting and it will be discussed at that time. [4/3/19 Brd Mtg]

Mellick Road Rehearing – Commissioner Tondee asked if an executive session is needed to discuss how to proceed with the hearing. Chairman Werner stated Ms. Weeks has contacted him. She will be at the next meeting where they can discuss rehearing procedures. [4/3/19 Brd Mtg]

ADJOURNMENT

With no further business, Terry Werner made the motion to adjourn the meeting at 6:55 PM.

Regular Meeting – April 17, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:00 P.M. Present were Commissioners Terry Werner and Todd Tondee; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger; District Engineer Laura Winter. Guests were Laila Kral, LHTAC; Angela Comstock, JUB; Daniel Baker, HDR; Randy and Jill Neal; Rocky Banks, and Leslie Likes. Commissioner Humphreys is excused. Chairman Werner led in the pledge of allegiance.

CONFLICTS OR CHANGES TO THE AGENDA

Commissioners had no conflicts of interest. A change was requested to accommodate Ms. Comstock's second 6:00 pm meeting, moving Pleasant View and Prairie Utility Agreement to the top of the agenda.

Pleasant View & Prairie Utility Agreement

Angela Comstock of JUB Engineers presented the *Lump Sum Utility Agreement* for this project. Ms. Comstock stated it was a standard agreement for Avista to relocate existing facilities; it explains standard pass-through costs currently anticipated at \$23,144.56. Commissioner Tondee moved to approve the lump sum utility agreement, with no number assigned, and to authorize the Chairman's signature. Chairman Werner seconded. **Motion carried** by majority vote. [4/17/19 Brd Mtg]

APPROVAL OF AGENDA

Commissioner Tondee **moved** to approve the agenda as presented. Chairman Werner seconded. **Motion carried** by majority vote. [4/17/19 Brd Mtg]

CONSENT AGENDA

Items on the agenda are March 2019 Treasurer's Report; April 2019 invoice payments; KN 19288 Beck Road, Invoice #15 in the amount of \$9,316.79 to Ruen Yeager; KN 20402 Intersection Pleasant View and Prairie, Invoice #10 in the amount of \$15,634.89 to JUB; and to set a May 15, 2019 public hearing for surplus equipment. Commissioner Tondee **moved** to approve the consent agenda as presented. Chairman Werner seconded. **Motion carried** by majority vote. [4/17/19 Brd Mtg]

PUBLIC COMMENTS

None requested.

CURRENT BUSINESS

T2 Awards

Laila Kral was present to awards for earned 80/160 hours classroom time. Leslie Likes and Terry Werner have earned Road Scholar and Terry Werner, Kelly Brownsberger and Randy Neal have earned their masters award. Ms. Kral explained this training includes safety, professional development and a large amount of improving roadway noting Chairman Werner was the first commissioner to earn this award. [4/17/19 Brd Mtg]

Riverview Drive Utility Hearing

Chairman Werner read the rules of the hearing and opened the hearing to the public. With no one present who wished to speak; neither the road supervisor nor the consultant had comments and Chairman Werner closed the public hearing and opened it to Board discussion. Commissioner Tondee stated since there were no comments, he **moved** to require the utility companies accommodate the project and relocate the utility facilities as required for the Riverview Drive Guardrail Installation project, Key Number 19749. Chairman Werner seconded. **Motion carried** by majority vote. [4/17/19 Brd Mtg]

Minor Subdivision Responses

Road Supervisor Brownsberger reported he was not ready and asked to table it until the May 1 agenda. Chairman Werner confirmed tabling this item. [4/17/19 Brd Mtg]

Spokane Street Bridge Cost Estimates

Mr. Brownsberger provided a summary of cost options. The Board's discussion focused on the \$2.48 million dollar option which was the recommended option. Commissioner Tondee asked for confirmation that the District received verbal affirmation from LHTAC is committed for the additional cost. Mr. Brownsberger agreed stating the District will still have approximately a \$300K shortage, however the project is projected for 2022 and LHTAC hopes to obtain that funding as well. Commissioner Tondee **moved** to choose Option 8 which includes the tape and for the engineer to move forward with design of that option. Chairman Werner seconded. **Motion carried** by majority vote. [4/17/19 Brd Mtg]

Kootenai Electric Director Election

Each board member knew the incumbents and one other candidate and felt either would do well. Commissioner Tondee **moved** to vote in favor of keeping the incumbents.

Seltice Way Pay Request

Mr. Brownsberger explained the City of Coeur d'Alene is working towards closing this project, primarily landscaping is still needed. Commissioner Tondee asked if it would be advantageous to keep the project opened until such time the transit stop is settled. Chairman Werner added as this is not the final invoice, we would still have some time. Commissioner Tondee **moved** to authorize payment in the amount of \$926.25 on Invoice 13, Pay Request 15 for the Seltice Way Revitalization Project. Chairman Werner seconded. **Motion carried** by majority vote. [4/17/19 Brd Mtg]

Resolution 2019-03, Federally Funded Procedures

District Clerk Shirley Walson stated attorney Susan Weeks has reviewed the document stating she had no problems with the verbiage. Ms. Walson stated CPA Mary Richter had reviewed it for East Side Highway District so it has been approved by both an auditor and legal staff. Commissioner Tondee **moved** to approve Resolution 2019-03 Federally-Funded Policy and Procedure to protect our federal funding and that all commissioners will sign. Chairman Werner seconded. **Motion carried** by majority vote. *[4/17/19 Brd Mtg]*

LEGAL

Proposed Flood Ordinance - Attorney Susan Weeks stated Pat Braden and David Callahan informed her it would be brought forward Omnibus III hearing in May or June. They didn't expect the hearing to be as contentious as expected so it should be done soon. *[4/17/19 Brd Mtg]*

ROAD SUPERVISOR

Transit Stop – Mr. Brownsberger met with the Kootenai County Transit Department last week. They did not think relocating the bus stop to the west side of Huetter would be a bad idea however they would need to have a 30-day public comment period and will begin that process. They added they could obtain grant funding which could be a timely matter. Mr. Brownsberger is still looking into contractors. He added he can ask the City to keep the project open but the Board felt that may not be necessary. *[4/17/19 Brd Mtg]*

Subdivision Reviews – The quarterly report was provided to the Board regarding minor requests that comments had been done by staff. Chairman Werner asked if we knew yet if Beck Industrial Park was going to be public or private; Mr. Brownsberger told Bill Krick of Northwest Grading at the Beck Road Open House that he's really past the point the District would be able to accept the roadway. *[4/17/19 Brd Mtg]*

W. Riverview (Skalan Creek) Selection Committee – Ruen Yeager has been selected to do the Construction, Engineering, and Inspection (CE&I) for the Skalan Creek project. Regarding the contractor award, Northwest Grading did not submit all required documentation with the bid and has now appealed their status. Construction cannot begin until August 1 due to bird migration, so hopefully the award will be ready at that time. *[4/17/19 Brd Mtg]*

Prairie , McGuire to Chase Overlay with an alternate from McGuire to Corbin – Mr. Brownsberger authorized Darius Ruen to get a bid package out with the opening scheduled for the May 15 Board Meeting. *[4/17/19 Brd Mtg]*

Riverview Guardrail – LHTAC has notified the District the review of the appraisals has been approved so Ron Harvey of RAH Consulting was notified to proceed and has sent letters to the property owners. *[4/17/19 Brd Mtg]*

Prairie and Greensferry Intersection – Three of the four property owners have responded to Mr. Harvey with Mr. Brownsberger authorizing an increase in one offer. *[4/17/19 Brd Mtg]*

Waterline Project – A waterline installation is beginning on Riverview from South Greensferry to Snowshoe supplying water to the new Riverview Heights subdivision. Also, South Greensferry Water System is looking to construct a large upgrade to their system in the same area working in and around Rainbow, Kelly, etc. with quite a few crossings. *[4/17/19 Brd Mtg]*

Crew and Staff – Weight restrictions have been opened up quite a lot; all should be opened by the end of the month with the exception of few bad spots and the most northern roads. Wednesday, April 24, First Aid and CPR will be provided to all employees and the board members were invited. Also April 24 is Administrative Assistant's Day and with a lunch date of April 30 set for office staff and the Board. *[4/17/19 Brd Mtg]*

ENGINEER

Cliffhouse Drainage – Engineer Laura Winter reports the survey has been completed, their staff is working on the base map, then design can be completed. [4/17/19 Brd Mtg]

Beck Road Project – RYA is checking power line clearance to ensure the rise in the road from the project will not affect required clearance heights. They don't believe it to be an issue, but want to cover all bases. [4/17/19 Brd Mtg]

MS4 Outreach – New banners have been ordered will be used April 28 for earth day as well as other events. The cost is shared by three highway districts and one city. Chairman Werner asked about the EPA stormwater permit. Ms. Winter stated that since the federal furlough at the first of the year, the feds are badly behind and expects it about the first part of October. [4/17/19 Brd Mtg]

OFFICE

No comments.

COMMISSIONERS

No Comments.

EXECUTIVE SESSION

Commissioner Tondee moved to enter into Executive Session at 6:45 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(i) to discuss litigation matters. Chairman Werner seconded with a request for a roll call vote. Chairman Werner: aye; Commissioner Tondee: aye; Commissioner Humphreys: absent.

The Regular Meeting reconvened at 8:36 pm. With no further business, Chairman Werner adjourned the meeting.

APRIL Vouchers:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Apr 19	40924	BRIAN D CRUMB	1,581.14
	40925	CHARLES D YERIAN	2,068.78
	40926	DANIEL G PETERSON	1,347.31
	40927	DARREL STEVENS	1,570.88
	40928	EDWARD F. MAEL	1,553.28
	40929	ERIC PRESTEGAARD	1,311.11
	40930	GLENDA N. JOHNSON	506.16
	40931	JAMES B WINES	1,645.65
	40932	KELVIN D BROWNSBERGER	1,926.34
	40933	KORREI M KRUGER	1,253.91
	40934	LARRY P HOWELL, JR	965.68
	40935	LESLIE R LIKES	1,698.67
	40936	LYNN HUMPHREYS	554.92
	40937	MARK F ROBERTS	1,495.69
	40938	MARY L. SPRAY	1,560.50
	40939	MICHAEL J KETCHUM	1,820.20
	40940	RANDY L NEAL	1,740.74

40941	RONALD G HAUCK	1,795.61
40942	SHIRLEY J. WALSON	1,681.39
40943	TERRY WERNER	690.80
40944	TRAVIS A HALL	1,842.53
40945	TRAVIS S MITLEY	1,305.68
40946	WILLIAM T TONDEE	559.49
40947	NYL INS.	20.00
40948	CREDIT UNION	1,298.94
40949	AFLAC	149.80
40950	DELTA DENTAL	1,525.73
40951	NCPERS	336.00
40952	VSP dba VISION SERVICE PLAN	224.04
40953	JUB	38,920.66
40954	765TECH INC	329.00
40955	A DRUG FREE ALLIANCE	160.00
40956	ABOVE AND BEYOND JANITORIAL INC	500.00
40957	ADS DIESEL PRODUCTS	141.80
40958	ARROW CONSTRUCTION SUPPLY	75.56
40959	BADGER BUILDING CENTER	228.66
40960	CALL FIRST HOSE REPAIR	228.83
40961	CDA GARBAGE	75.00
40962	CDA POWER TOOL	74.97
40963	CITY OF POST FALLS.	391.87
40964	COLUMBIA VALUATION GROUP	8,400.00
40965	CULLIGAN	5.95
40966	FEDERATED AUTO PARTS	276.77
40967	FRONTIER	260.73
40968	INTEGRATED PERSONNEL, INC	1,578.51
40969	INTERMOUNTAIN SIGN & SAFETY	85.00
40970	KOOTENAI COUNTY SOLID WASTE	134.00
40971	L & M	4,950.00
40972	LHTAC	360.00
40973	MIKE WHITE FORD OF CDA	48,093.00
40974	NOVUS	49.95
40975	OCHOCO MFG. CORPORATION	26,089.00
40976	ROBIDEAUX	24.71
40977	SIX ROBBLEES	261.39
40978	TERRY WERNER.	215.94
40979	VERIZON WIRELESS	115.60
40980	ACE HARDWARE	219.48
40981	WTB - CREDIT CARD DIV.	250.00
40982	BRIAN D CRUMB	1,810.98
40983	CHARLES D YERIAN	2,032.02

40984	DANIEL G PETERSON	1,639.21
40985	DARREL STEVENS	1,704.16
40986	EDWARD F. MAEL	1,740.36
40987	ERIC PRESTEGAARD	1,362.68
40988	GLENDA N. JOHNSON	620.20
40989	JAMES B WINES	1,832.70
40990	KELVIN D BROWNSBERGER	1,997.18
40991	KORREI M KRUGER	1,546.38
40992	LARRY P HOWELL, JR	1,126.16
40993	LESLIE R LIKES	1,918.11
40994	MARK F ROBERTS	1,677.15
40995	MICHAEL J KETCHUM	1,668.46
40996	RANDY L NEAL	1,761.35
40997	RONALD G HAUCK	1,764.73
40998	SHIRLEY J. WALSON	1,637.82
40999	TRAVIS A HALL	1,749.44
41000	TRAVIS S MITLEY	1,494.49
41001	STATE TAX COMMISSION	2,577.00
41002	CREDIT UNION	1,298.94
41003	HRA VEBA TRUST	2,520.00
41004	REGENCE BLUE SHIELD	19,073.21
41005	CITY OF CDA	926.25
41006	JUB	15,634.89
41007	RUEN-YEAGER & ASSOC, INC	9,316.79
41008	VOID	0.00
41009	VOID	0.00
41010	A-L COMPRESSED GASES	304.20
41011	ADVANCED COMPRESSOR & HOSE, INC.	708.49
41012	ADVANCED PEST CONTROL	50.00
41013	AIR ELECTRIC	85.60
41014	ALSCO	539.03
41015	AMERICAN ON-SITE SERVICES	85.54
41016	AR TOOLS & MACHINERY	111.00
41017	BLUEJAY INDUSTRIAL INC	532.90
41018	COLEMAN OIL COMPANY	1,537.31
41019	ESRI, INC.	400.00
41020	GORDON TRUCK CENTERS, INC	11,872.69
41021	GRIZZLY GLASS CENTERS	326.13
41022	H & H BUSINESS SYSTEMS INC	289.42
41023	H & H EXPRESS	51.58
41024	ICRMP	19,728.50
41025	INTEGRATED PERSONNEL, INC	1,489.11
41026	JGK GROUP LLC	3,600.00

41027	KEC	673.94
41028	KENWORTH SALES - SPOKANE	15,022.43
41029	LES SCHWAB	865.00
41030	MIKE WHITE FORD OF CDA	169.87
41031	NAPA	1,036.96
41032	NORCO	11.00
41033	PACWEST MACHINERY LLC	581.23
41034	PEAK HEALTH & WELLNESS	143.10
41035	PRIMA	200.00
41036	RAH-CONSULTING LLC	6,000.00
41037	REBUILDING	4,068.50
41038	ROADWISE, INC.	39,696.49
41039	RUEN-YEAGER & ASSOC, INC	10,371.29
41040	RWC GROUP	1,847.14
41041	SPECTRUM BUSINESS	119.99
41042	SPOKANE HOSE	523.15
41043	SPRAY CENTER	1,009.20
41044	TNT TRUCK PARTS	50.00
41045	ULTRA-LAWN	57.12
41046	UTILITY TRAILER SALES OF BOISE	94.77
41047	WESTERN STATES EQUIPMENT	2,310.89
41048	WTB - CREDIT CARD DIV.	798.82
41049	JMT PETROLEUM	33,916.28
41050	AVISTA UTILITIES - WWP	2,543.34
41051	JAMES, VERNON & WEEKS, P.A.	4,287.50
41052	LYNN HUMPHREYS.	133.00
41053	PAPE	32.44
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	9,616.51
ACH	WASHINGTON TRUST BANK PUBLIC EMPLOYEES RETIREMENT SYSTEM	10,638.90
ACH	WASHINGTON TRUST BANK	9,629.37
ACH	WASHINGTON TRUST BANK	10,642.14
		<hr/>
		459,759.88
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Apr
19

ORIGINAL SIGNED AND DATED 5/1/2019

Submitted by:
Shirley Walson, District Clerk