

POST FALLS HIGHWAY DISTRICT
AUGUST 2022 MINUTES

Regular Meeting – August 3, 2022, 6:00 P.M., 5629 E. Seltice Way, Post Falls, ID 83854

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 Jonie Anderson, District Attorney Susan Weeks, Ruen Yeager Engineer Laura Winter, Property Owner Lorn Rohrbach, Owner Cruiser's Pete Tacconelli. Commissioner Russell led in the pledge of Allegiance.

CONFLICTS OR CHANGES

Director Lenz asked the Board to remove 9c from the agenda, due to lack of information. Commissioner Humphreys **moved** to remove item 9c from the agenda. Commissioner Russell Seconded. **Motion carried** [8/3/2022 Board Mtg]

APPROVAL OF AGENDA

Commissioner Humphreys **moved** to approve the agenda as presented with the correction. Commissioner Russell seconded. **Motion carried.** [8/3/2022 Board Mtg]

CONSENT AGENDA

Vouchers to Date, July 2022 Minutes

Commissioner Humphreys **moved** to accept the consent agenda as presented. Commissioner Russell seconded. **Motion carried.** [8/3/2022 Board Mtg]

PUBLIC COMMENTS

No Public Comments

PUBLIC HEARING

Request for Continuation of Abandonment and Vacation of Park Street Public Hearing to September 7, 2022

Commissioner Humphreys supports the request for continuation as it will allow the people requesting abandonment time to put their presentation together properly. Commissioner Humphreys **moved** to continue the Public Hearing for the Park Street Abandonment and Vacation to September 7, 2022. Commissioner Russell seconded. **Motion carried.** [8/3/2022 Board Mtg]

Amended Budget for Fiscal Year 2021 – 2022

Beth Rheinschmidt, District Clerk, gave information to the Board on the amended budget for Fiscal Year 2021 – 2022. We received some of house bill 772 appropriations funds that is part of ITD's budget. Local highway districts were granted \$80 million of the funds and the district received our share of, \$1,068,346.71. In opening up the budget we will increase our highway users revenue which will be reflected in the attached amended budget. In addition, we received an increase from 1% to 4.5% in sales tax revenue, house bill 362, in which we received \$363,804.10 from an additional distribution; with a total change in revenue of \$1,432,150.81 and to offset the expenses on that we the crushing contract which is pending final payout. We put the majority of those funds into that line item to cover the costs of that contract. The remaining \$21,000.00 will be put into future needs allocation for oil, asphalt etc. Commissioner Humphreys **moved** to accept the amended budget as presented by the District Clerk. Commissioner Russell seconded. **Motion carried.** [8/3/2022 Board Mtg]

OLD BUSINESS

No Old Business

CURRENT BUSINESS

Set Public Hearing for FY 2022 – 2023 Budget and Foregone Reserve.

Commissioner Russell **moved** to authorize the staff set the Public Hearing for FY 2022 – 2023 Budget and Foregone Reserve for August 17, 2022. Commissioner Humphreys seconded.

Motion carried. [8/3/2022 Board Mtg]

Presentation from Pete Tacconelli (new owner of Cruiser).

Mr. Tacconelli addressed the Board by stating his name and address. He explained that he is here at the board meeting carrying the torch as the new owner of Cruisers and to request the Board approve his application for a Special Event Permit to temporarily close Ante Road for the Run to the Sun Bike Races in September. He provided the Board with a traffic control plan and added that Nashville North, the business next door, is allowing use of their parking lot for the proposed detour. All flaggers and detours will be handled by Perfection Traffic Control. They have the time set for a little longer than will probably be needed to ensure all issues are covered. Mr. Tacconelli explained that this is a charitable event and all proceeds will benefit the community in many ways. Commissioner Tyler asked if Mr. Tacconelli had spoken with Director Lenz and Director Lenz confirmed, for the Commissioners, that an application had been submitted along with the traffic control plan and all insurance information has been received. Commissioner Humphreys asked Mr. Tacconelli if (since he is the new owner) he could do a better job of making sure the flaggers stay in place so that people know where to go. Mr. Tacconelli stated that he thinks he can do a better job of keeping them in place as he is very hands on and will be there 100% for entire event. Commissioner Humphreys also asked if Mr. Tacconelli could keep the patrons from taking down the "No Parking" signs on Ante Road, stating the sheriff's department couldn't give tickets because no signs were in place and per Commissioner Humphreys one young lady was almost ran over the previous weekend, because of all the congestion on Ante Road created by Mr. Tacconelli's establishment. Mr. Tacconelli agreed with Commissioner Humphreys and stated he has the same concerns and even has added collapsible no parking signs and is doing everything he can do, including constant announcements and adding flaggers to direct traffic to authorized parking areas he has also been clearing a lot across the road to create more over-flow parking. Commissioner Humphreys stated he has seen the work Mr. Tacconelli has been doing on the lot but that there is a long way to go and Mr. Tacconelli agreed.

Commissioner Humphreys **Moved** to allow the closure of Ante Road not to exceed the hours of 11:00am – 7:00pm. Someone in the audience asked if the Commissioner meant 10:00am – 7:00pm. Commissioner Humphrey's made an amended **motion** to accept the Run to the Sun temporary closure of Ante Road on Sept 10, 2022 not exceed the hours of 10:00am – 7:00pm. Commissioner Russell seconded. **Motion carried.** As a side note Director Lenz stated "No Parking" signs will be replaced along back lot on Ante Road tomorrow. [8/3/2022 Board Mtg]

CORRESPONDENCE

None

LEGAL

None

ENGINEERING

Laura Winters with Ruen-Yeager - no updates other than providing an engineering services rate increase to Director Lenz last week. Rates have not been updated in 19 years. Rates are based on overhead rate they charge ITD for State work. New rates will not go into effect until October 1, 2022.

DIRECTOR

a. Project Update Sheet:

Not a lot of changes. No questions from the Board

b. District updates:

- Crew has been chip-sealing Upriver, Riverview, N. Stateline, Bella Ridge, Lost Creek, - 3rd shot on Milsap. Also, 4 legs of Idaho/Prairie round-about
- Next week crew will begin fog-sealing
- On Riverview the oil tanker had a weld break in the middle of the belly which spewed oil everywhere. We found a rental in Columbia Falls for \$2,500 for the month. Bottom line, we are going to need a new tanker
- Oil run on Riverview leached on the hill and created speedbumps. Crew tried pounding is out but we ended up needing to cut off bumpy area and re-pave.
- 20 lane miles accomplished this year
- July 21, 2022 a cement truck roll-over on railroad tracks. Road closed from approximately 3pm to 5pm

There were no further questions for Director Lenz

OFFICE

We are still waiting for new construction and real property values from the County. Another workshop will be held prior to the public hearing on August 17th. The workshop will be scheduled at a time so everyone can join. District Clerk has registered Commissioners Tyler and Russell, Director Lenz, Deputy Director Stevens and herself for the IAHD convention. Commissioner Humphreys is unable to attend this year's convention.

COMMISSIONERS

Commissioner Russell asked if the parking situation on Ante Rd needs further discussion. Commissioner Humphreys reiterated that the parking situation is serious but with a new owner it may get taken care of. Pete Tacconelli spoke up agreeing with Commissioner Humphreys. Commissioner Humphreys asked if anyone in the meeting had questions or something to say to the Board. Lorn Rohrbach spoke up and stated he was going to address the Board regarding Park Street but realized the hearing was moved and he thought it would be best to wait for that meeting.

EXECUTIVE SESSION

Commissioner Russell **moved** to enter into Executive Session at 6:38 P.M. pursuant to the provisions of Idaho Code 74-206, Subsection 1(b), and (f), an executive session is being requested for the purpose to consider personnel topic; and to communicate with legal counsel for the public agency to discuss the legal ramifications for pending litigation. Commissioner Humphreys seconded. The District Clerk called for a roll call vote. Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye. **Motion carried.**

EXECUTIVE SESSION MOTIONS

Commissioner Russell **moved** to exit Executive Session at 7:10 P.M, and Commissioner Humphreys seconded. **Motion carried.**

ADJOURNMENT

With no further business, the meeting was adjourned at 7:11 P.M.

Regular Meeting – August 17, 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 Jonie Anderson, District Attorney Susan Weeks, Ruen Yeager Engineer Laura Winter, PFHD Resident Gerald Wallace, Kevin Smith with J-U-B Engineers. Commissioner Humphreys led in the Pledge of Allegiance.

CONFLICTS OR CHANGES

Director Lenz requested to remove item 5c from the Consent Agenda and add this item to Current Business as item 9b

APPROVAL OF AGENDA

Commissioner Russell **moved** to accept the agenda as presented with changes requested. Commissioner Humphreys seconded. **Motion carried.** [8/17/2022 Board Mtg]

CONSENT AGENDA

Treasurer's Report, Vouchers to Date (8/5/2022 – 8/18/2022). Commissioner Humphreys **moved** to accept the Consent Agenda. Commissioner Russell seconded. **Motion carried.** [8/17/2022 Board Mtg]

PUBLIC COMMENTS

Gerald Wallace (1098 N Maverick Ln Post Falls Idaho). Mr. Wallace was at the City Council meeting last night and stated there was discussion about the Ashlar Ranch Annexation and a neighbor was concerned about the traffic using Maverick Ln (the annexation would go up to 12th Ave and Maverick). The neighbor wanted some kind of barricade placed. Per Mr. Wallace the impression was that there would be a barricade. Mr. Wallace spoke with an engineer at the meeting and was told that it would be discouraged to use Maverick as a thruway. Mr. Wallace stated to the Commissioners that he believes public right-of-way is for anyone to use and barricading it is out of the question in his opinion. Commissioner Tyler thanked Mr. Wallace for his comment and suggested he meet with Director Lenz. Commissioner Tyler closed the public comment period after verifying there were no further public comments.

PUBLIC HEARING

None

OLD BUSINESS

Set Public Hearing for Fiscal Year 2022 – 2023 Budget on 9/7/2022. Commissioner Humphreys **moved** that a Public Hearing for Fiscal Year 2022 – 2023 Budget be set on 9/7/2022. Commissioner Russell seconded. **Motion carried.** [8/17/2022 Board Mtg]

CURRENT BUSINESS

Pleasant View/Highway 53 Interchange Support Letter. Director Lenz stated this is through the Federal Railroad Administration. It is the RCE Program (railroad crossing elimination program). This is a grant that, between the railroad and ITD they think we have a really good shot at landing this grant because there are three crossings that would be eliminated through this project. Commissioner Tyler asked if this grant will go to "us" or to ITD. Director Lenz stated that this is a grant that ITD is applying for and we are working on finishing up the cooperative agreement and MOU. Commissioner Tyler questioned if this affects our matching? To which Director Lenz confirmed yes. Commissioner Tyler stated it just helps with our project and Director Lenz agreed. Commissioner Humphreys asked Director Lenz how much is the grant for? Director Lenz did not know final numbers for the project due to cost of purchasing right-of-way. Commissioner Humphreys clarified by asking the grant we are supporting; how much is

the amount of the grant. Director Lenz stated there is a lot of money. Director Humphreys **moved** that Chairman Tyler sign the support letter for the Pleasant View / Highway 53 Interchange. Commissioner Russell seconded. **Motion carried.** [8/17/2022 Board Mtg].

Colee Minor Subdivision Letter. Director Lenz pointed out the location on the map where a 4-lot minor subdivision would be developed entering off of Freddi Rd. Commissioner Humphreys questioned if they would be coming off of Nelson Loop and Director Lenz explained that they plan to enter off of Freddi Rd. Director Lenz also showed the Board via the map where the access is planned vs where PFHD stops maintaining Freddi Rd. The portion of roadway at which maintenance ends onward, is basically not passable. Commissioner Humphreys added that Freddi Rd is highway district right-of-way that has never been opened and has never been maintained. Director Lenz gave a little history of a workshop that was done with the previous Board. No decisions were made and no agreement on how to move forward was made. Director Lenz invited Laura Winters (RYA) to review the recommendation letter with two options for the Board. Laura read letter and gave details on the current common driveway off of Freddi Rd. RYA estimation on the condition of Freddi Rd is that it is not capable to accommodate the additional traffic a development would need. The existing access for the subject parcel is for a single-family residence and the district could respond that they will not grant any additional approaches or accesses from Freddi Rd if this parcel were subdivided. Another option is the district could grant approval of the minor subdivision with the condition that approval would be contingent on a road development agreement being agreed upon between the developer and the district for future improvements to Freddi Rd. Director Lenz stated that in his opinion option one is the best option for the highway district and is the option he supports. Commissioner Humphreys stated that the burden of improvements to this road should be on the developer not the district. Chairman Tyler commented that here in North Idaho there are a lot of properties that go down little bitty roads that people own and still use. Property rights wise, Chairman Tyler would like to see if there is something we can do to help the property owner to use his property instead of stopping the project. Chairman Tyler asked what Commissioner Russell's thoughts are. Commissioner Russell is not sure what to think at this time, he would like to know more before saying anything. Susan Weeks clarified for the Commissioners how the approval process for minor subdivisions with the County works. Susan explained that the district gets an opportunity to comment but the County can disregard our comment and grant the subdivision approval but the district controls the access to our roads. Commissioner Russell questioned that it comes down to us for an approach permit but they won't get an approach permit because they will access through the other driveway. Susan explained that the road is a grandfathered single-family residential approach and if they add two new residences in there with two new lots each of those lots need to apply for an approach permit even if they are using the same location. Commissioner Russell asked if even though they are not touching our road and we are not maintaining Freddi Rd we still can require an approach permit. Susan confirmed that approach permits are done to control safety and density on the roads. Susan gave the Commissioners an example of a similar area (Big Rock) that was developed without maintained roads. Commissioner Russell asked if the district authorized access to the Big Rock area. Susan stated those approaches predated our access management ordinance. She explained that all of the highway districts passed an access management ordinance approximately five years ago because so many members of the public living in areas, like Big Rock, were saying "why did you allow this to happen." Now we have an ordinance, we control access and we have standards. We don't have a standard for when we allow somebody to access an unimproved right-of-way and if so, how are we going to do it and that is why staff brought this to the Board in this format because this is more than a comment letter, it is going to create a policy. Commissioner Russell asked Susan, based solely on the growth, do you think this will pop-up again and be a drip by drip? Susan stated it would happen again. Commissioner Russell asked if there is potential to have a local improvement district (LID) or something like that. Susan said there is always potential for a LID. Commissioner

Russell asked if there is a way in the process of approving or not approving something like this we can front load an LID so that we can have something of a plan. Susan stated that the most the Commissioners can do at this time is comment, we do not get to grant or deny the application we can comment and make recommendations. Commissioner Russell stated that whatever we comment we will in the future be asked to approve permits. Susan clarified that we can't make it a condition of the approach permit to have a LID... Commissioner Russell interjected that maybe not make it a condition but to have a vision for one because if we say yes to this then we are implying that we will approve the approach permits in six months or year when it comes before us.

Chairman Tyler stated that the difficulty in forcing an LID on somebody is that the rules require 60% of the people in the LID have to agree with it and I can see problems where some people may have bought their property 10 years ago before our thing happened five years ago and they are thinking it's a public road and I have access across my neighbor's land so I should be able to do what I want with my property but because something happened five years ago and the highway district is telling me I can't do what I want with my property... you are going to get some pretty hot folks. I think if we could make some kind of letter with conditions to the County that would be my thought to the Board.

Commissioner Humphreys stated to the Board that the "letter" is right in front of us and we have a choice of item #1 or item #2. If you two gentlemen are interested in entertaining some type of agreement than item #2 gives you that opportunity, we can have some sort of RDA put together that would address the concerns that you are expressing. However, our Director of Highways has indicated to us (and also our engineer) that the road, in the condition it is currently in, will not accept any further traffic. It is true that there are people up in the area that have owned pieces of ground out there for 20, 30, 40 maybe 50 years that have been passed down and they should have the right to do something but at this particular time as it says under item #1, it is in inadequate condition for the road, for safety and for additional traffic.

Commissioner Russell asked the status of the fire department's review. Susan stated that all the fire department addresses is the private drive they do not address our right-of-way. So, they will require the drive be built to allow for them to get to the houses. I suspect from what I heard from your Engineer and Director of Highways they will never get the truck in there off of Freddi Rd.

Director Lenz stated that you would have to drive up there to really understand. Commissioner Humphreys also addressed the amount of snow the area gets and the elevation up there is the highest in the district.

Commissioner Russell commented on two things: 1. A person is able to enjoy their property as they acquired it; this was acquired as a single-family, when it comes to changing it they may not have a right to necessarily change it...if they wanted to put a shopping center or oil refinery there they cant just do it because its their property. 2. My other concern is, that future property owners that may buy up there may not understand what they are getting into. I'm saddened by this I believe we should have a way to develop this but I can't see how we can. I think we have to decide with #1.

Chairman Tyler's thoughts are that this is a policy decision. My policy personally is to protect property rights and property owners. And to tell them you're not going to be able do your dream now because it's not a full-fledged highway to your driveway just doesn't seem fair because so many places on Mellick Road and other roads are different. I think if we created a policy or conditions that you still have to maintain it but it has to be up to minimum standard so that fire trucks can get there. At least it would give them an opportunity instead of telling them they can't do anything. As an elected official our job is to look out for the private citizens from too big of government.

Commissioner Humphreys made a **Motion** to accept the Ruen-Yeager's letter and include item #1, because of the comments that our Engineer and our Director of Highways have brought forth to us for this meeting. Commissioner Russell (with a heavy heart) seconded. **Motion carried [8/17/2022 Board Mtg]**

CORRESPONDENCE

None

LEGAL

Susan Weeks reported that attorney letter will be filled tomorrow on our last item for Western Construction arbitration

ENGINEERING

Laura with Ruen-Yeager stated that LHTAC pulled Beck Road off the shelf. Regarding Signal Point, the land owner came in to talk with Darius. Surveyors are going to sit down with the land owner and explain to him the survey. Director Lenz explained further about the material coming down and filling in the ditch and going into the roadway and the easement we are trying to acquire on Signal Point.

Kevin Smith with J-U-B update, they are scoping now for the Prairie Avenue widening and the Hayden/Meyer round-about with LHTAC and the district. J-U-B hopes to have a contract by the beginning of September.

DIRECTOR

Director Lenz offered to answer any questions the Board had regarding current projects, stating there are not a lot of changes on the sheet. Commissioner Humphreys asked on the Bedrock reconstruction... when are we going to get some action on that? Director Lenz received a call regarding the changes the district proposed for that road widening and the plans were going to be sent to a Mr. Todd Kaufman for review and then Mr. Kaufman was to call Director Lenz to discuss some ideas he has and then we were going to schedule a workshop to discuss with the property owners. Director Lenz has not heard from Mr. Kaufman yet.

District updates

Director Lenz started off on record by apologizing to Commissioner Humphreys for fumbling around regarding his question about the ITD grant discussed earlier in the meeting. I know there are 100s of millions of dollars involved in the grant. Director Lenz stated he was hung up on total grant application amount we will be applying for. Director Lenz stated he will get the information on the amount for the Commissioner. Commissioner Humphreys accepted apology (but noted no apology was needed).

Crew finished up with fog sealing at this point. We have started crack sealing on Riverview West next week. The city has started their salt storage facility. They had screened topsoil that they needed to get rid of and we are going to haul that topsoil out to Riverview at Jacob's Loop for the berm. We will be doing overlays on Hayden Avenue and then over to Newman Arm and Julia. Striping through August. Overlays in the Hauser area... chip-sealing Riverview West next year so we will be working on ditches, culverts.

In the office we've been working on a MOU for the City of Coeur d'Alene for the Prairie Trail extension. Working on a MOU and cooperative agreement with ITD for the Pleasant View/Highway 53 interchange. Working on a MOU with Greensferry Water District. Easement repaired for Mrs. Washburn. The No Parking signs were placed on Ante Road. No Parking signs for Riverview will be up August 29th. Currently working on a 3-year chip seal program. Director Lenz will be taking a vacation from Nov 3rd – 10th.

OFFICE

District Clerk stated that she is working on L-2 form from the County... making sure it agrees what we have. The District Clerk noticed that, from last year to this year, they did not recognize the \$122K+ foregone that we added to our balance last year so I worked with the County and State Tax Commission to get it readjusted and will have that to present at the budget workshop next Thursday at 2:00pm

COMMISSIONERS

Commissioner Humphreys believes we owe our staff (attorney, engineer and the rest of our staff) for taking care of the biggest mess we've had in a long time and that's the Western Construction issue. Chairman Tyler agreed with Commissioner Humphreys. Commissioner Russell hadn't attended but was also appreciative. Attorney Susan Weeks added that she was fortunate to have everyone's help and preparation and thanked everyone.

Commissioner Humphreys shared that he received a call about the speed across the north end of Hauser Lake and asked if we can make sure speed limit signs are up and maybe talk to someone at the sheriff's department about patrols. Director Lenz will look into the signs and see what can be done.

Commissioner Russell had no updates

Chairman Tyler stated he has received calls about the intersection at Hayden & Huetter and someone called and was just in an accident. Wondering if we can do something like put up a flashing light etc. Director Lenz stated that we are working with the City of Hayden to do an improvement but have not received a grant. What the Director sees is people being impatient.

Chairman Tyler agreed with the Director that a four-way stop would not be good and asked about a flashing yellow light. Commissioner Russell asked about temporary traffic lights.

Director Lenz explained that you can't put up the lights without the turn lanes. Commissioner Humphreys mentioned roundabouts are less expensive than the traffic lights.

Laura with Ruen-Yeager added one thing that there is a large rectangular for sale sign in the City of Hayden's right-of-way that blocks view.

Chairman Tyler gave a report on the ITD Board meeting. He was the only one from any of the Kootenai County highway districts in attendance. There was a presentation by the state and it appears there will be more money coming to the districts and to move projects forward.

Chairman Tyler mentioned he spoke with Director Scott and Dan and mentioned to both (separately) that he would like to see Huetter go through and also spoke about Pleasant View/Highway 53 and the safety concerns. The Director mentioned that they were moving the project up from 2026 to 2025.

EXECUTIVE SESSION

None

ADJOURNMENT

Commissioner Humphreys made a **Motion** that we adjourn. Commissioner Russell seconded. With no further business, the meeting was **Adjourned** by Commissioner Tyler at 7:10pm

Special Meeting – August 25, 2022, 2:00 pm, E. 5629 Seltice Way

Chairman Tyler called the Special Meeting to order at 2:00 p.m. Also present were Commissioner Humphreys; Commissioner Russell; Director Michael Lenz and District Clerk Beth Rheinschmidt.

The revised budget and L-2 were presented to the Board for consideration. Discussions were had regarding taking another 1% reduction to the budget as requested by Chairman Tyler. District Clerk explained that by reducing the amount of levied funds taken year after year will lower our highest 3% base budget growth meaning less funds the District can levy against in future years. In addition, she let the Commissioners know that a substantial amount of funding is coming from house bills that are not a guarantee from year to year. Commissioner Russell commented that we are deflating our revenue while our expenses are inflating and that isn't optimal. Commissioner Humphreys also expressed concern about taking another 1% reduction for FY 2023. Chairman Tyler said further discussion will be held at the budget hearing. The District Clerk let the Commissioners know that she will be publishing the proposed budget as

presented at the Special Meeting with the Coeur d'Alene Press in advance of the Budget Hearing set for Wednesday, September 7, 2022 at 6:00 p.m.

EXECUTIVE SESSION

Commissioner Russell moved to enter into Executive Session at 3:25 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(b), and (f), an executive session is being requested for the purpose to consider personnel topic, and to communicate with legal counsel for the public agency to discuss the legal ramifications for pending litigation. Commissioner Humphreys seconded. **Motion carried.** Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye.

ACTION ITEMS RESULTING FROM EXECUTIVE SESSION

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

Commissioner Russell **moved** to authorize Director Lenz to proceed with the pending legal matter as discussed in Executive Session. Commissioner Humphreys seconded. **Motion passed** with a majority vote with Chairman Tyler opposing.

ADJOURNMENT

With no further business, the meeting adjourned at 3:52 pm.

AUGUST VOUCHERS:

	Num	Name	Amount
Aug 22	46024	BETH L RHEINSCHMIDT	\$ 1,925.59
	46025	BRIAN D CRUMB	\$ 4,114.62
	46026	DARREL L HUMPHREYS	\$ 640.03
	46027	DARREL STEVENS	\$ 1,948.26
	46028	DAVID RUSSELL	\$ 501.52
	46029	EDWARD F. MAEL	\$ 1,720.31
	46030	ERIC PRESTEGAARD	\$ 1,943.08
	46031	JAMES B WINES	\$ 2,387.02
	46032	JASON B COFFMAN	\$ 2,163.13
	46033	JEFFREY TYLER	\$ 677.03
	46034	JONIE ANDERSON	\$ 1,357.33
	46035	LARRY P HOWELL, JR	\$ 1,446.17
	46036	LESLIE R LIKES	\$ 2,032.59
	46037	MICHAEL C LENZ	\$ 2,886.09
	46038	MICHAEL J KETCHUM	\$ 2,050.58
	46039	RANDY L NEAL	\$ 2,174.74
	46040	TAYLOR WOOD	\$ 1,708.42
	46041	TRAVIS A HALL	\$ 1,841.05
	46042	TRAVIS S MITLEY	\$ 2,386.23
	46043	TUEKOTA TATE-VANDEVER	\$ 1,934.15
	46044	MICHAEL C LENZ - REPLACED CK# 45994	\$ 600.00
	46045	NEW YORK LIFE	\$ 20.00
	46046	CREDIT UNION	\$ 725.00
	46047	ABOVE AND BEYOND JANITORIAL INC	\$ 500.00
	46048	ACE HARDWARE	\$ 67.00
	46049	ADD ELECTRONICS	\$ 217.90
	46050	ADVANCED COMPRESSOR & HOSE, INC.	\$ 316.58
	46051	ALLWEST TESTING & ENGINEERING INC.	\$ 364.65
	46052	ALSCO	\$ 429.78
	46053	AMERICAN ON-SITE SERVICES	\$ 323.30
	46054	AMERICAN WEST INDUSTRIES	\$ 54.79
	46055	ARROW CONSTRUCTION SUPPLY	\$ 120.96
	46056	BIXBY MACHINE TOOL SUPPLY, INC.	\$ 28.56
	46057	BROWN BEARING	\$ 125.70
	46058	CDA PRESS	\$ 166.97
	46059	COLEMAN OIL COMPANY	\$ 2,073.03
	46060	CONSOLIDATED SUPPLY CO.	\$ 65.90
	46061	COOPER FABRICATION	\$ 250.46
	46062	COUNTRY CLEANERS	\$ 172.50
	46063	CULLIGAN	\$ 13.90
	46064	D. LYNN HUMPHREYS	\$ 145.20

46065	DELTA DENTAL	\$	1,339.69
46066	ELJAY OIL COMPANY, INC.	\$	1,967.90
46067	EVERGREEN TRACTOR LLC	\$	1,000.59
46068	FASTENAL	\$	39.49
46069	IDAHO ASPHALT	\$	88,845.43
46070	INTERMOUNTAIN SIGN & SAFETY	\$	1,183.50
46071	INTERSTATE CONCRETE	\$	85,152.48
46072	JAMES, VERNON & WEEKS, P.A.	\$	56,973.06
46073	JMT PETROLEUM	\$	21,655.66
46074	KEC	\$	687.49
46075	KOOTENAI COUNTY SOLID WASTE	\$	173.55
46076	LES SCHWAB	\$	548.42
46077	MOTION AUTO SUPPLY	\$	149.10
46078	NCPERS	\$	336.00
46079	NORTHWEST TRAFFIC CONTROL LLC	\$	3,073.40
46080	NOVUS GLASS	\$	49.95
46081	OVERHEAD DOOR, INC.	\$	596.75
46082	PAPE MACHINERY	\$	161.07
46083	SHENANGO SCREENPRINTING	\$	650.00
46084	SNAP-ON TOOLS - GARSIDE	\$	14.95
46085	SPECIALTY ROCK PRODUCTS LLC	\$	965.58
46086	SPECTRUM BUSINESS	\$	139.99
46087	VERIZON WIRELESS	\$	388.86
46088	VSP dba VISION SERVICE PLAN	\$	295.35
46089	WELCH COMER & ASSOCIATES	\$	3,435.00
46090	WESTERN STATES EQUIPMENT - CAT	\$	979.53
46091	ZIPLY FIBER	\$	300.73
46092	WESTERN CONSTRUCTION OF LEWISTON, INC.	\$	57,677.73
46093	BETH L RHEINSCHMIDT	\$	2,172.28
46094	DARREL STEVENS	\$	2,118.39
46095	EDWARD F. MAEL	\$	1,933.08
46096	ERIC PRESTEGAARD	\$	1,927.20
46097	JAMES B WINES	\$	2,487.79
46098	JASON B COFFMAN	\$	2,137.98
46099	JONIE ANDERSON	\$	1,511.07
46100	LARRY P HOWELL, JR	\$	1,560.66
46101	LESLIE R LIKES	\$	2,429.88
46102	MICHAEL C LENZ	\$	2,901.20
46103	MICHAEL J KETCHUM	\$	2,102.42
46104	RANDY L NEAL	\$	2,025.92
46105	TAYLOR WOOD	\$	1,914.15
46106	TRAVIS A HALL	\$	2,054.82
46107	TRAVIS S MITLEY	\$	1,743.04
46108	TUEKOTA TATE-VANDEVER	\$	1,995.20

46109	CREDIT UNION	\$	725.00
46110	AFLAC	\$	226.22
46111	765TECH INC	\$	295.08
46112	AUTOCENTER CDA LLC	\$	401.34
46113	AUTONATION INC	\$	170.97
46114	AVISTA UTILITIES - WWP	\$	2,690.76
46115	CDA GARBAGE	\$	161.75
46116	CDA PRESS	\$	948.94
46117	CITY OF POST FALLS.	\$	241.28
46118	CONSOLIDATED SUPPLY CO. H & H INC DOCUMENT MANAGEMENT	\$	877.70
46119	SOLUTIONS	\$	186.78
46120	HRA VEBA TRUST	\$	9,500.00
46121	IAHD	\$	2,000.00
46122	KEC	\$	701.50
46123	NORTHSTAR CLEAN CONCEPTS	\$	130.46
46124	REDDZ LLC	\$	2,500.00
46125	REGENCE BLUE SHIELD	\$	14,515.52
46126	REHN & ASSOCIATES	\$	50.00
46127	RUEN-YEAGER & ASSOC, INC	\$	10,815.38
46128	TECHNICHEM	\$	2,704.28
46129	THORCO INC.	\$	1,040.50
46130	TPI EMBROIDERY	\$	219.84
46131	ULTRA-LAWN	\$	265.20
46132	WELCH COMER & ASSOCIATES	\$	2,950.00
46133	WTB - CREDIT CARD DIV.	\$	1,181.44
ACH	WASHINGTON TRUST BANK	\$	537.56
ACH	WASHINGTON TRUST BANK	\$	13,137.60
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$	12,452.23
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$	10,926.82
ACH	WASHINGTON TRUST BANK	\$	11,661.30
ACH	STATE TAX COMMISSION	\$	3,454.00
TRNS	TRANSFER TO LGIP ACCOUNT - INSURANCE	\$	378.99
			<u><u>514,464.89</u></u>

Aug
22

APPROVED  _____

ATTEST _____

DATE 9-7-22 _____

Submitted by:
Beth Rheinschmidt, District Clerk