



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

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.

DECEMBER 4, 2019

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. November 2019 Minutes
 - b. October 2019 Treasurers Report
 - c. KN 18716 Spokane St River Bridge, Invoice 1, \$2,172.25 payable to HDR Engineering
 - d. KN 18716 Spokane St River Bridge, Invoice 2, \$20,143.22 payable to HDR Engineering
6. PUBLIC COMMENTS

This section is reserved for citizens wishing to address the Board regarding a District related issue that is not on the agenda; comments are limited to three (3) minutes per person. Comments related to public hearings should be held for that public hearing.
7. CURRENT BUSINESS
 - a. Policy Manual Quote, Skye Mercer – **ACTION ITEM**
 - b. Bayshore Estates, TIA Response – **ACTION ITEM**
 - c. Lost Creek Phase 3, Bond Reduction – **ACTION ITEM**
 - d. Lost Creek Phase 3, Road Acceptance Walden Loop & Wicklow Court – **ACTION ITEM**
 - e. Prairie, Meyer to SH41, Grant Funding – **ACTION ITEM**
 - f. Riverview Guardrail State Local Agreement – **ACTION ITEM**
8. CORRESPONDENCE
 - a. Hidden Hills 2nd Addition Comment
 - b. Thank you card
9. *This section reserved for LEGAL*
10. ROAD SUPERVISOR
 - a. Plow Purchase – **ACTION ITEM**
11. ENGINEER
 - a. Prairie and Greensferry Partial Pay Estimate – **ACTION ITEM**
12. OFFICE
 - a. Blue Shield Discount Program
 - b. Access Management Ordinance
 - c. Director Intro Materials – **ACTION ITEM**
 - d. Year End Bonus – **ACTION ITEM**
13. COMMISSIONERS

14. EXECUTIVE SESSION

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(b), an executive session is being requested for the purpose of discussing personnel matters. A roll call vote is required.

15. ADJOURNMENT



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

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.

DECEMBER 18, 2019
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. November 2019 Treasurers Report
 - b. New LGIP Account, Advent Lane
 - c. KN 13874, W Riverview Dr., \$678.95 payable to Welch Comer & Assoc.
 - d. KN 21991 Inv. 2, Prairie & Idaho, \$16,438.21 payable to Keller Assoc.
 - e. KN 21991 Inv. 3, Prairie & Idaho, \$31,941.93 payable to Keller Assoc.
 - f. KN 19749, Inv. 6, Riverview Guardrail, \$46,866.51 payable to Ruen Yeager & Assoc.
 - g. Inactivate LGIP Account, Prairie and Greensferry
6. PUBLIC COMMENTS

This section is reserved for citizens wishing to address the Board regarding a District related issue that is not on the agenda; comments are limited to three (3) minutes per person. Comments related to public hearings should be held for that public hearing.
7. CURRENT BUSINESS
 - a. Policy Manual Quote, Skye Mercer – **ACTION ITEM**
 - b. Road and Street Report – **ACTION ITEM**
 - c. Resolution 2019-08, Lancaster and Huetter Intersection Joint Safety Improvement Project – **ACTION ITEM**
 - d. Credit Card Policy, Addendum I to Employees Policy – **ACTION ITEM**
 - e. Rapids Bend Lane Right-of-Way Correction – **ACTION ITEM**
 - f. SH53 Pleasant View Intersection Cooperative Agreement – **ACTION ITEM**
 - g. SH41, E Prairie Ave to Lancaster Rd Cooperative Agreement – **ACTION ITEM**
8. CORRESPONDENCE
 - a. Kootenai County Community Development, Notice of Public Hearing, Moratorium
 - b. City of Rathdrum Urban Renewal Plan
9. LEGAL
10. ROAD SUPERVISOR
 - a. Plow Truck Purchase – **ACTION ITEM**
11. ENGINEER
 - a. Prairie and Greensferry Partial Pay Estimate – **ACTION ITEM**
12. OFFICE
 - a. Set workshop date and time for Director meeting – **ACTION ITEM**
 - b. Day at the Capitol – **ACTION ITEM**
 - c. January 1, 2020 Meeting Cancellation – **ACTION ITEM**

13. COMMISSIONERS

14. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
DECEMBER 2019 MINUTES

Regular Meeting – December 4, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 6:00 P.M. Present were Commissioners Todd Tondee and Terry Werner; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, and Ruen Yeager Engineer Laura Winter. Commissioner Humphreys was present via telecommunication as allowed by Idaho Code 67-2342(5). Assistant Road Supervisor Dave Yerian was also present. Chairman Tondee led in the Pledge of Allegiance.

CONFLICTS OR CHANGES

No conflicts were declared; no changes to the agenda were requested.

APPROVAL OF AGENDA

Commissioner Werner **moved** to approve the agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

CONSENT AGENDA

Items on the consent agenda include the November 2019 Minutes; the October 2019 Treasurers Report; payment for KN 18716 Spokane Street River Bridge, Invoice 1 in the amount of \$2,172.25 payable to HDR Engineering; and KN 18716 Spokane Street River Bridge, Invoice 2 in the amount of \$20,143.22 payable to HDR Engineering. Commissioner Werner **moved** to approve the consent agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

PUBLIC COMMENTS

No comments requested.

CURRENT BUSINESS

Policy Manual Quote, Skye Mercer

Ms. Mercer was not available for the meeting. Commissioner Werner **moved** to table this item until the December 18, 2019 Board Meeting. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

Bayshore Estates, TIA Response

A response was received from Ben Goodmansen, EIT, Whipple Consulting Engineers in regards to the District's comments for the Bayshore Estates Traffic Impact Analysis. Ruen Yeager & Associates provided a response to the Board regarding Mr. Goodmansen's letter. Road Supervisor Kelly Brownsberger asked the Board if they approved to send RYA's letter along with the District's cover letter to Kootenai County. Commissioner Werner **moved** to forward the Bayshore Estates response letter to Kootenai County. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

Lost Creek Phase 3, Bond Reduction and Road Acceptance of Walden Loop & Wicklow Court

Waldos have asked to release their bond that has been held in the amount of \$225,000. They were asked to submit a replacement bond in the amount of \$10,000 due to drainage improvements and the road gets through the winter. At this time Commissioner Werner **moved** to accept Walden Loop and Wicklow Court into the District's road system and to also authorize the Chairman to sign the bond reduction lowering the bond to \$10,000. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

Prairie, Meyer to SH41, Grant Funding

Mr. Brownsberger reminded the Board there may be possible funding available for Prairie Avenue from Meyer to SH41. KMPO released a call-for-projects on the urban systems qualifying this location of Prairie Avenue. He spoke with City of Post Falls Rob Palus who is very interested in partnering with the District to complete this portion; an agreement will be required for their match

on the portion of the City's work. Commissioner Humphreys asked if it will include funds to purchase the railroad right-of-way with Mr. Brownsberger answering the railroad should go away with the SH41 project and the Board had already authorized the Road Supervisor to spend up to \$175,000 for that acquisition. Commissioner Werner added there was a lot of projects competing. Commissioner Werner **moved** to forward the grant funding app for Prairie from Meyer to SH41 to KMPO. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

Riverview Guardrail State Local Agreement

This agreement is for construction for the guardrail project and added an authorized representative must be named. With the retirement of the Road Supervisor, Commissioner Werner requested to authorize the "Director" rather than a name due to the retirement of Mr. Brownsberger. Commissioner Werner **moved** to put the responsible party in charge as the Director and authorize the Chairman and Board to sign the agreement of Project Number A019(749), Riverview Drive Guardrail Installation. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

CORRESPONDENCE

Hidden Hills 2nd Addition Comment – The District is responding to Kootenai County regarding a minor subdivision off of Advent Lane. Where they access is a non-maintained section of right-of-way and a \$3,500 in-lieu-of fee is required.

Thank you card – A note stating the crew did a tremendous job and has been the best money spent.

ROAD SUPERVISOR

Plow Purchase – Road Supervisor Kelly Brownsberger is requesting purchase of a snow plow for the loader, replacing a 25-year old plow. The cost is \$19,667.07, includes quick coupler, and was included in the budget however it will take approximately six months to be built. Commissioner Werner **moved** to approve the purchase of a loader snow plow from Western State in the amount \$19,667.07. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

Pleasant View and SH53 – Mr. Brownsberger had a visual available show the proposed right-of-way for the proposed overpass and removes a large portion of the District's parcel. He spoke with the surveyor questioning the design asking if it can be reduced. Also discussed was the right-of-way along Hauser Lake Road and Hollister, etc. Basically, if we are maintaining the road at this time, we will inherit the right-of-way once this project is complete, however the Board feels the structures should be under the jurisdiction of the State. [12/4/2019 Brd Mtg]

Pleasant View and Grange – Mr. Brownsberger informed the Board of rumors of a major trucking business coming in directly south of the transfer station. The developer has been in contact with Glenn Miles at KMPO as well as the City of Post Falls. Mr. Brownsberger told Glenn and the City the District will ask for commercial industrial standards resulting in thicker pavement, however we would not ask for curbs and sidewalks. He added the Board may want to ask for 6-inches of pavement rather than the standard 4-inches in the event in they propose 129 lb. trucks; Pleasant View was built with 6-inches. [12/4/2019 Brd Mtg]

Prairie and Pleasant View Intersection - On September 18, 2019, the Board approved a motion to sign the BPA agreement for the Prairie and Pleasant View Intersection project when it was received with the District's required changes. Mr. Brownsberger informed the Board that agreement was received December 4, 2019 and Chairman Tondee signed it prior to the meeting. He added right-of-way acquisitions have been moving slowly through the title company but the Clerk has been proding them in order for them to be completed. [12/4/2019 Brd Mtg]

Huetter and Lancaster Intersection – The District owns one-half of this intersection and Lakes Highway District has the other half. LHTAC grants applications for safety improvements are coming up and due to fatalities and property damage, both districts are talking about doing a joint

application for a roundabout. Director Eric Shanley from LHD began the application and sent it to Mr. Brownsberger for input; he believes it will be on the next agenda for Board approval. Commissioner Werner asked about the possibility of Rathdrum annexing into this location with Mr. Brownsberger stating they are one-half mile west and does not believe that will happen soon. [12/4/2019 Brd Mtg]

Prairie and Idaho Intersection Project – Mr. Brownsberger met with a developer in regards to the northwest corner of the intersection. The project proposed to purchase the parcel to gain the small triangle on the south side of the railroad tracks however it includes the parcel north of the railroad which would be an uneconomic remainder. The remainder is proposed to have storage units built on it as well as be annexed into the City of Post Falls. [12/4/2019 Brd Mtg]

Skalan Creek Project – Ruen Yeager and Associates will ask for a supplemental to their agreement for inspection on this project. As the project ran in to a lot of problems with the culvert failure, there will be additional funds needed. There is some funding left in the project but at this time we're not sure if those funds will be enough to cover the needed upcoming funds. [12/4/2019 Brd Mtg]

Crew update – Some deicing has taken place but no snow plowing. Brush cleaning is being done as well as some drainage issues. [12/4/2019 Brd Mtg]

ENGINEER

Prairie and Greensferry Partial Pay Estimate – Engineer Laura Winter reports this item is not yet ready with RYA receiving information just prior to the meeting and it could not be verified in time. Commissioner Werner **moved** to table the Prairie-Greensferry Partial Pay Estimate to the December 18 meeting. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

Rail/Highway Stop Sign Study – With new legislation requiring an engineered study in the event jurisdictions wish to keep stop signs at passive railroad crossings, Laura Winter stated RYA has almost completed their work. Grange, Idaho, Corbin, and Huetter currently have stop signs and warrants show they should stay. [12/4/2019 Brd Mtg]

OFFICE

Blue Shield Discount Program – District Clerk Shirley Walson informed the Board the discount program will not take place again this year as she could not obtain anyone to do blood draws at the District. [12/4/2019 Brd Mtg]

Access Management Ordinance – Notice of the ordinance was published in the Coeur d'Alene Press on November 12, 2019 and therefore is in effect as of that date. [12/4/2019 Brd Mtg]

Director Intro Materials – Ms. Walson asked the Board what they may want to have available for the new Director's employment. Use of the District vehicle was discussed as well as implementing a credit card policy. Ms. Walson will have one for review at the next meeting. [12/4/2019 Brd Mtg]

Year End Bonus – Ms. Walson reminded the Board of the year end bonus policy and that it states the Board will decide on the amount. Commissioner Werner **moved** to authorize a \$150 bonus with payouts given as listed in the policy. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/4/2019 Brd Mtg]

COMMISSIONERS

Commissioner Werner asked the Road Supervisor if any information has been received from the City of Post Falls regarding annexation of the southwest corner at Prairie and Chase. Mr. Brownsberger stated he has and Prairie Avenue is left out but it looks like they will take Chase.

EXECUTIVE SESSION

Commissioner Werner **moved** to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(b), an executive session is being requested for the purpose of discussing personnel matters and requested a roll call vote. Commissioner Humphreys seconded. Roll call vote: Humphreys: aye; Tondee: aye; Werner: aye. Executive Session was entered at 7:00 pm.

The Board came back to Open Session at 7:35 pm. With no motions resulting from Executive Session, Chairman Tondee adjourned the meeting. [12/4/19 Brd Mtg]

Regular Meeting – December 18, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 6:00 P.M. Present were Commissioners Todd Tondee and Terry Werner; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, Engineer Darius Ruen, and attorney Susan Weeks. Commissioner Humphreys was present via telecommunication as allowed by Idaho Code 67-2342(5). Guest present was incoming Director, Michael Lenz. Chairman Tondee led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. No additions to the agenda were requested. Commissioner Werner **moved** to approve the agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

CONSENT AGENDA

Items on the Consent Agenda are the November 2019 Treasurers Report; Request for a new LGIP Account for Advent Lane; Payment for Key Number 13874, West Riverview Drive, \$678.95 payable to Welch Comer & Associates; Payment for Key Number 21991 Invoice 2, Prairie and Idaho, \$16,438.21 payable to Keller Associates; Payment for Key Number 21991 Invoice 3, Prairie and Idaho, \$31,941.93 payable to Keller Associates; Payment for Key Number 19749, Invoice 6, Riverview Guardrail, \$2,507.28 payable to Ruen Yeager & Associates; and request to Inactivate an LGIP Account, Prairie and Greensferry. Commissioner Werner **moved** to approve the Consent Agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

PUBLIC COMMENTS

No comments requested.

CURRENT BUSINESS

Policy Manual Quote, Skye Mercer

The Board asked Ms. Mercer for a quote to work with the District for the possibility of converting to a Paid Time Off (PTO) plan rather than sick and vacation time provided. Ms. Mercer presented a three-tiered quote depending on how far the Board wants to go with a review; pros and cons of PTO; and how she will proceed with the plan. Chairman Tondee stated he is not sure PTO will be cost effective for the District but he definitely wants to look into it because if it is cost effective he thinks it's a better benefit and can be managed easier. After some discussion, Commissioner Werner **moved** to enter into a contract with Skye Mercer for Tier I at a cost of \$2,000.

Commissioner Humphreys seconded. **Motion carried** unanimously. Ms. Mercer will provide a contract to the Clerk for the Board's approval. [12/18/19 Brd Mtg]

Road and Street Report

District Clerk Shirley Walson explained the report has been done as in previous years to show the legislators how funding is being used. Future projects are listed and HB312 funds are broken down to show how those particular funds were applied. Commissioner Werner **moved** to authorize signatures on the annual Road and Street Financial Report. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

Resolution 2019-08, Lancaster and Huetter Intersection Joint Safety Improvement Project
Road Supervisor Kelly Brownsberger stated this is the resolution showing the District's participation in the application for the joint project with Lakes Highway District. Commissioner Werner **moved** to approve Resolution 2019-08 and authorize the Chairman to sign the resolution. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

Credit Card Policy, Addendum I to Employees Policy

Ms. Walson explained the final addendum had a few updates to change it to a directive rather than an agreement format and removed one sentence after the review of attorney Susan Weeks. Commissioner Werner **moved** to approve Addendum I to our employment manual. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

Rapids Bend Lane Right-of-Way Correction

Mr. Brownsberger reported the District received a public records request from a contractor to determine if there was public right-of-way across a parcel. In doing the research and after consulting with attorney Susan Weeks, it was discovered the District owns a 30-foot blanket easement. This came about from the 2007 recorded deed providing the right-of-way on an incorrect parcel which the county informed the owner they could not deed property that did not belong to them. The deed was rerecorded with a new legal description which covered the entire parcel, not just the southerly 30-feet that seemed to be the intent. A letter was prepared for the property owner in which the District offered to correct this situation but the Board preferred the Road Supervisor speak with him rather than to send a letter. To further complicate the matter, the contractor will ask for an approach permit. Attorney Susan Weeks reminded the Board that under the new access ordinance, this is a double access and the Board can make a condition of that access to with a second approach. Mr. Brownsberger will attempt to contact the owner. [12/18/19 Brd Mtg]

SH53 Pleasant View Intersection Cooperative Agreement

An agreement with ITD that when this interchange is built, the District will take ownership the frontage roads and the right-of-way associated with them which are Hollister Hills, the curve on Pleasant View along with the cul-de-sac on Hauser Lake Road at the end by the highway because the access will be blocked and it becomes a cul-de-sac. ITD will take ownership and maintain the overhead structures and off/on ramps. Commissioner Werner asked if there was now funding available but we have not heard of any yet. Commissioner Werner **moved** to authorize the Board to sign the cooperative agreement for Project Number A010(005), SH53 Pleasant View Intersection in Kootenai County, Key Number 10005. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

SH41, E Prairie Avenue to Lancaster Rd Cooperative Agreement

Mr. Brownsberger stated this is the same type of agreement as the previous. It is supplying the District access into the Hayden Pit site off of Meyer Road. It will be to District standards with ownership and maintenance assumed by the District when built. Chairman Tondee asked about previous discussion where the road would be located. Mr. Brownsberger think ITD realized there was no other viable access that would be acceptable to the District except for this route. Commissioner Werner **moved** to approve Cooperative Agreement for Project Number A020(098), SH41, E Prairie Avenue to Lancaster Road, Key Number 20098. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

CORRESPONDENCE

Kootenai County Community Development, Notice of Public Hearing, Moratorium – So noted.

City of Rathdrum Urban Renewal Plan – So noted.

LEGAL

Bob Haynes of Idaho Department of Water Resources has provided the proposed paperwork for water acquisition and water rights but asked that it not be filed until after the holidays. Anticipates

the hearing will be the first part of January. [12/18/19 Brd Mtg]

Magnuson Agreement – Ms. Weeks reports there has been no contact with the Magnusons’ engineer. Commissioner Werner asked how long the Board wants to string this along as it has been a fifteen year process. Commissioner Humphreys concurs and feels the Board needs to proceed in a different direction. Ms. Weeks asked to put it on the next agenda. [12/18/19 Brd Mtg]

ROAD SUPERVISOR

Plow Truck Purchase – One bid was received after the advertisement from Freightliner Northwest in the amount of \$271,560. It meets all specifications with delivery time 316 days after they receive the order. Commissioner Werner **moved** approve the purchase of a new dump truck, sander wing, etc, from Freightliner Northwest \$271,560. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

Crew Update – Sand and mag have been put down due to weather. [12/18/19 Brd Mtg]

ENGINEER

Prairie and Greensferry Partial Pay Estimate – Engineer Darius Ruen presented Pay Estimate #2 stating everything is done for the most part other than installation of the signal poles which should be delivered late January. Thoreco will then install and activate them some time in February. There were higher and lower costs than the estimate explaining savings on flagging and dust abatement since the intersection was closed; increases were spent on asphalt due to an irregular chip seal, the widening of outside edges, and a turnout of a driveway approach to give a better fit bringing the cost in at \$12,000 less than the engineer’s estimate. Mr. Ruen recommended the Board pay \$464,986.79 for Pay Estimate #2. Commissioner Werner **moved** to pay Interstate Concrete and Asphalt \$464,986.79 for the Prairie and Greensferry Intersection project. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

OFFICE

Set workshop for Director meeting – The Board requested to wait until such time Mr. Lenz is on Board and has had time to work with the current Road Supervisor answering questions as needed. [12/18/19 Brd Mtg]

Day at the Capitol – IAHD has again arranged a Day at the Capitol for a commissioner or staff member meets with our representatives. Commissioner Werner stated he would like to go this year since Chairman Tondee went last year. All were in agreement; arrangements will be made. [12/18/19 Brd Mtg]

January 1, 2020 Meeting Cancellation – Commissioner Werner **moved** to cancel the January 1, 2020 Board meeting. Commissioner Humphreys seconded. **Motion carried** unanimously. [12/18/19 Brd Mtg]

COMMISSIONERS

Chairman Tondee welcomed Michael Lenz who will join Post Falls Highway District as the new Director of Roads on January 6, 2020. [12/18/19 Brd Mtg]

With no further business, the meeting was adjourned by Chairman Tondee at 7:12 pm.

DECEMBER Vouchers:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Dec 19	41983	BRIAN D CRUMB	1,550.38
	41984	CHARLES D YERIAN	1,938.71
	41985	DANIEL G PETERSON	1,513.54

41986	DARREL STEVENS	1,665.25
41987	EDWARD F. MAEL	1,716.61
41988	ERIC PRESTEGAARD	1,236.01
41989	JAMES B WINES	1,662.01
41990	KELVIN D BROWNSBERGER	1,880.54
41991	KORREI M KRUGER	1,570.80
41992	LARRY P HOWELL, JR	1,000.47
41993	LESLIE R LIKES	1,711.60
41994	LYNN HUMPHREYS	554.11
41995	MARK F ROBERTS	1,535.48
41996	MICHAEL J KETCHUM	1,588.49
41997	PAULA L ROUKEMA	906.58
41998	RANDY L NEAL	1,614.57
41999	SHIRLEY J. WALSON	1,685.59
42000	TAYLOR WOOD	1,177.05
42001	TERRY WERNER	608.45
42002	TRAVIS A HALL	1,610.76
42003	TRAVIS S MITLEY	1,239.11
42004	WILLIAM T TONDEE	642.09
42005	CREDIT UNION	1,298.94
42006	AFLAC	272.66
42007	NYL INS.	20.00
42008	DELTA DENTAL	1,483.03
42009	VSP dba VISION SERVICE PLAN	224.04
42010	ABOVE AND BEYOND JANITORIAL INC	500.00
42011	ACE HARDWARE	102.25
42012	ADVANCED PEST CONTROL	50.00
42013	APPLIED INDUSTRIAL TECHNOLOGIES	136.08
42014	ARROW CONSTRUCTION SUPPLY	42.19
42015	BADGER BUILDING CENTER	27.00
42016	CDA SERVICE STATION EQUIPMENT	1,664.55
42017	ALSCO	526.85
42018	765TECH INC	612.99
42019	CITY OF POST FALLS.	179.21
42020	CULLIGAN	5.95
42021	FASTENAL	358.79
42022	FRONTIER	274.67
42023	GORDON TRUCK CENTERS, INC	189.55
42024	IDAHO FENCE	1,297.73
42025	INTEGRATED PERSONNEL, INC	1,649.40
42026	KXLY	50.00
42027	KENCO	906.29
42028	MOTION AUTO SUPPLY	724.97

42029	INTERMOUNTAIN SIGN & SAFETY	1,134.00
42030	JMT PETROLEUM	4,333.67
42031	OCHOCO MFG. CORPORATION	40.74
42032	NORCO	51.12
42033	NORTH 40 OUTFITTERS	45.52
42034	PACIFIC STEEL	60.00
42035	REBUILDING & HARDFACING INC	7,831.00
42036	SHIRLEY WALSON	15.28
42037	SIX ROBBLEES	363.82
42038	SPRAY CENTER	477.61
42039	TERRY WERNER.	503.60
42040	VERIZON WIRELESS	126.10
42041	DAVE YERIAN	563.84
42042	ROADWISE, INC.	22,893.86
42043	COLEMAN OIL COMPANY	1,281.55
42044	WESTERN STATES EQUIPMENT - CAT	915.78
42045	WINTER EQUIPMENT CO.	773.16
42046	SNAP-ON TOOLS - GARSIDE	12.95
42047	NCPERS	336.00
42048	LES SCHWAB	943.39
42049	UTILITY TRAILER SALES OF BOISE	794.04
42050	PEAK SAND & GRAVEL	2,427.81
42051	HDR ENGINEERING INC	2,172.25
42052	HDR ENGINEERING INC	20,143.22
42053	PEAK SAND & GRAVEL	948.31
42054	AMERICAN LEGION POST 143	250.00
42055	VOID-RPLCED W/CK #42076	0.00
42056	BRIAN D CRUMB	150.00
42057	CHARLES D YERIAN	150.00
42058	DANIEL G PETERSON	150.00
42059	DARREL STEVENS	150.00
42060	EDWARD F. MAEL	150.00
42061	ERIC PRESTEGAARD	150.00
42062	JAMES B WINES	150.00
42063	KELVIN D BROWNSBERGER	150.00
42064	KORREI M KRUGER	150.00
42065	LARRY P HOWELL, JR	150.00
42066	MARK F ROBERTS	150.00
42067	MICHAEL J KETCHUM	150.00
42068	PAULA L ROUKEMA	75.00
42069	RANDY L NEAL	150.00
42070	SHIRLEY J. WALSON	150.00
42071	TAYLOR WOOD	75.00

42072	TRAVIS A HALL	150.00
42073	TRAVIS S MITLEY	150.00
42074	MISSING CHECK	0.00
42075	KELLER ASSOCIATES	16,438.21
42076	AMERICAN LEGION POST 143	290.00
42077	KELLER ASSOCIATES	31,941.93
42078	RUEN-YEAGER & ASSOC, INC	2,507.28
42079	INTERSTATE CONCRETE	464,986.79
42080	ADVANCED COMPRESSOR & HOSE, INC.	292.23
42081	AUTO CENTER NORTHWEST INC	259.33
42082	BLUEJAY INDUSTRIAL INC	87.60
42083	GRIZZLY GLASS CENTERS	425.28
42084	KC AUTO	26.53
42085	KENWORTH SALES - SPOKANE	634.69
42086	KXLY	1,745.00
42087	VOID-RPLCED W/CK #42103	0.00
42088	MIKE WHITE FORD OF CDA	3.36
42089	NAPA	171.43
42090	NORTH 40 OUTFITTERS	73.31
42091	NOVUS GLASS	49.95
42092	PAPE MATERIAL HANDLING	601.07
42093	PEAK HEALTH & WELLNESS	95.40
42094	RAGAN EQUIPMENT COMPANY	193.82
42095	REBUILDING & HARDFACING INC	9,310.00
42096	RUEN-YEAGER & ASSOC, INC	19,500.58
42097	TACOMA SCREW PRODUCTS, INC	138.54
42098	WELCH COMER & ASSOCIATES	678.95
42099	KOOTENAI COUNTY	163.00
42100	WASHINGTON TRUST BANK	1,885.00
42101	WTB - CREDIT CARD DIV.	597.61
42102	RELIABLE AUTO GLASS	678.00
42103	LOWE'S	38.52
42104	SPECIALIZED DIESEL NW	17,918.00
42105	SPRAY CENTER	1,131.63
42106	ROADWISE, INC.	11,552.83
42107	HI-LINE INC	156.58
42108	GRAINGER	104.11
42109	CDA GARBAGE	161.75
42110	CDA PRESS	37.63
42111	INTEGRATED PERSONNEL, INC	1,532.88
42112	AVISTA UTILITIES - WWP	3,022.00
42113	STANDARD TRAFFIC	81.68
42114	KEC	715.15

42115	BRIAN D CRUMB	1,641.50
42116	CHARLES D YERIAN	2,088.37
42117	DANIEL G PETERSON	1,524.65
42118	DARREL STEVENS	1,602.75
42119	EDWARD F. MAEL	1,661.12
42120	ERIC PRESTEGAARD	1,236.00
42121	JAMES B WINES	1,719.53
42122	KELVIN D BROWNSBERGER	1,900.73
42123	KORREI M KRUGER	1,570.80
42124	LARRY P HOWELL, JR	1,000.48
42125	LESLIE R LIKES	1,696.47
42126	MARK F ROBERTS	1,837.31
42127	MICHAEL J KETCHUM	1,578.17
42128	PAULA L ROUKEMA	730.24
42129	RANDY L NEAL	1,614.58
42130	SHIRLEY J. WALSON	1,685.59
42131	TAYLOR WOOD	1,170.50
42132	TRAVIS A HALL	1,747.93
42133	TRAVIS S MITLEY	1,239.11
42134	CREDIT UNION	1,298.94
42135	KXLY	216.00
42136	VOID-RPLCD W CK #42138	0.00
42137	WASHINGTON TRUST BANK	12,490.00
42138	HRA VEBA TRUST	3,150.00
42139	REGENCE BLUE SHIELD	17,533.12
42140	CDA INN	1,300.00
ACH	WASHINGTON TRUST BANK	10,206.16
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	9,859.71
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10,073.78
ACH	WASHINGTON TRUST BANK	10,076.86
ACH	STATE TAX COMMISSION	2,461.00
TRANSFER	AD VLRM TRANSFER- INSURANCE ACCT	817.38

Dec
19

814,150.39

ORIGINAL SIGNED AND DATED 01/15/2020

Submitted by:
Shirley Walson, District Clerk