



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.*

**FEBRUARY 5, 2020**  
**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. January 2020 Minutes
  - b. KN 19288, Beck Rd, Inv. 22, \$10,310.37 payable to Ruen Yeager
  - c. KN 18716, Spokane River Bridge, Inv. 4, \$13,871.31 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. FY 18-19 Audit Management Rep Letter – **ACTION ITEM**
  - b. FY18-19 Audit Presentation, Scott Hoover – **ACTION ITEM**
  - c. Heaven's Gate Road Development Agreement and Plat – **ACTION ITEM**
  - d. Hidden Hills 2<sup>nd</sup> Addn, Penkert Est. and Fazact's Rest Plats – **ACTION ITEM**
  - e. Prairie, Meyer to SH41 Resolution and Letter of Support – **ACTION ITEM**
8. CORRESPONDENCE
9. Reserved for Legal
10. DIRECTOR
  - a. Hayden Pit Access Road – **ACTION ITEM**
  - b. Mellick Road – **ACTION ITEM**
  - c. Millview Lane Update
  - d. Tamalarch Lane Update
  - e. Prairie, Pleasant View R/W Update
11. ENGINEER
  - a. Official District Map – **ACTION ITEM**
  - b. Greensferry Bridge Discussion
12. OFFICE
  - a. Financial Update
  - b. Skye Mercer Agreement

13. COMMISSIONERS

14. ADJOURNMENT



POST FALLS HIGHWAY DISTRICT  
MEETING AGENDA  
5629 E SELTICE WAY  
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*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.*

**FEBRUARY 19, 2020**

**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. January 2020 Treasurer's Report
  - b. February 2019 Vouchers
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. Greensferry Bridge Bond Discussion, Hawley-Troxell's Danielle Quade – **ACTION ITEM**
8. Reserved for CORRESPONDENCE
9. Reserved for Legal
10. DIRECTOR
  - a. Mellick Road Discussion
11. ENGINEER
  - a. Official District Map and Right-of-Way Map – **ACTION ITEM**
  - b. Prairie and Greensferry Partial Pay Estimate – **ACTION ITEM**
12. OFFICE
  - a. Financial Update and Transfers – **ACTION ITEM**
13. COMMISSIONERS
14. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT  
FEBRUARY 2020 MINUTES

Regular Meeting – February 5, 2020, 6:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 6:00 P.M. Present were Commissioner Todd Tondee; Director Michael Lenz, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, and Ruen Yeager Engineer Laura Winter. Commissioners Werner and Humphreys were present via telecommunication as allowed by Idaho Code 67-2342(5). Guests present were Chance Cole from ITD, Angela Comstock from JUB Engineers, and Scott Hoover from S. Hoover CPA. Chairman Tondee led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. There were no changes to the agenda requests. Commissioner Humphreys **moved** to approve the agenda with the additions made. Commissioner Werner seconded. **Motion carried** unanimously. *[2/5/2020 Brd Mtg]*

CONSENT AGENDA

Items on the Consent Agenda are the January 2020 Minutes; payment for Key Number 19288, Beck Rd, Invoice 22, \$10,310.37 payable to Ruen Yeager; and payment for Key Number 18716, Spokane River Bridge, Invoice 4, \$13,871.31 payable to HDR Engineering. After a short discussion regarding the percentage complete on an LHTAC invoice, Commissioner Werner **moved** to approve the agenda with the additions made. Commissioner Humphreys seconded. **Motion carried** unanimously. *[2/5/2020 Brd Mtg]*

PUBLIC COMMENTS

No guests were present.

CURRENT BUSINESS

FY 18-19 Audit Management Rep Letter & FY18-19 Audit Presentation, Scott Hoover

District Clerk Shirley Walson, CPA Scott Hoover needed this letter signed to put it in his presentation which was to be provided, however his printer had a family emergency and was not able to complete the printing. The copies will be available soon. Mr. Hoover proceeded with the presentation of the audit. He went over Independent Auditor's Report which shows actual numbers, the financial statements and disclosures. The CPA works within a threshold of material judgement and uses a professional judgement to review the District's financial statements. He added because we are small, he can review all details quite easily. The second report is a layer of governmental standards. To summarize this report, in planning and performing his audit, each year he is required to gather information to perform the audit and along the way, if he finds a deficiency or a material weakness in controls, he would be required to report that to the Board and he is pleased to say he did not identify any deficiencies or a material weakness. This is the best to hope for and what the Board should expect and compliment the District Clerk and her staff. Mr. Hoover reminded the Board the District brings in Mary Richter, a CPA to do pre-audit work and recommends the District continues that process. Commissioner Humphreys **moved** to approve the Audit Management Rep letter and accept the 2018-2019 audits. Commissioner Werner seconded. **Motion carried** unanimously. *[2/5/2020 Brd Mtg]*

Heaven's Gate Road Development Agreement and Plat

Commissioner Humphreys **moved** to sign the Road Development Agreement and plat for Heaven's Gate. Commissioner Werner seconded. **Motion carried** unanimously. *[2/5/2020 Brd Mtg]*

Hidden Hills 2<sup>nd</sup> Addn, Penkert Est. and Fazact's Rest Plats

Commissioner Werner **moved** to sign the Road Development Agreement and plats for Hidden Hill's 2<sup>nd</sup> Addition, Penkert Estates, and Fazact's Rest. Commissioner Humphreys seconded. **Motion carried** unanimously. *[2/5/2020 Brd Mtg]*

### Prairie, Meyer to SH41 Project Request and Letter of Support

This project application is for KMPO's 2019 Surface Transportation Block Grant Program proposing five lanes on Prairie Avenue from Meyer Road to SH41. The City of Post Falls will team with the District with the latter being the lead agency. Total cost is estimated at \$5,261,000 with the District's match at \$322,153 and the City's match at \$60,702. Engineer Laura Winter stated a support letter is required to verify the Commissioners fully support this project as a Board. Commissioner Werner asked why the cost-per-mile is higher for the District than calculated for the City. Ms. Winter answered the District has to acquire more right-of-way than the City needs in their section. Commissioner Humphreys moved to authorize signatures for the support letter and the project request for the Prairie, Meyer to SH41 application. Commissioner Werner seconded. **Motion carried** unanimously. *[2/5/2020 Brd Mtg]*

### DIRECTOR

Hayden Pit Access Road – Director Michael Lenz asked Chance Cole from Idaho Transportation Department speak with the Board regarding the change that is being requested for their SH41 project. ITD is asking for an exception to the Highway Standards for the Hayden access road that is tied in to the SH41 project. Mr. Cole continued a deviation is being requested from a 2% shed with the crown in the middle of the road to a 2% grade all the way to supered to side, allowing full build out of the road once the City of Post Falls annexes the area. Commissioner Werner asked to show on the record the other party, Jacklin's engineer has contacted him to request this change. They fear it will be built to the District's current standards, and then it will need to be torn up to build to the City's standards later. Commissioner Werner **moved** to allow a variance from the Highway District standards for the Hayden Pit access road. Commissioner Humphreys seconded. **Motion carried** unanimously. *[2/5/2020 Brd Mtg]*

Mellick Road – Wellington Heights is a four lot subdivision in the same footprint as the previous Monument Heights. Director Lenz stated his understanding of the request is to replace two culverts and widen the road to 20-feet from 15-feet. Mr. Brownsberger spoke with the developer prior to his retirement and the developer said they need to provide a letter from Army Corp of Engineers and DEQ which has been provided albeit with restrictions. The Board doesn't remember agreeing to anything less than 24-feet. The plat for Wellington Heights has not been received from the county for formal review; staff will review files to get up to date. Commissioner Werner **moved** to table this discussion until the Board has a change to review it further. Commissioner Humphreys seconded. **Motion carried** unanimously. *[2/5/2020 Brd Mtg]*

Millview Lane Update – Director Lenz updated the Board on the cost. In 2017, the cost was estimated at \$365,000; now it is close to \$500,000. Chairman Tondee would like to meet in an executive session prior to the meeting to receive an update/review so everyone is on the same page. Staff will contact the attorney to see what works for her. *[2/5/2020 Brd Mtg]*

Tamalarch Lane Update – Director Lenz updated the Board the letter has been sent and one owner, Julianna Aldridge, contacted him asking for time to build her new driveway. He allowed her until the end of June with Commissioner Humphreys stating he was being more than generous. *[2/5/2020 Brd Mtg]*

Prairie, Pleasant View R/W Update – Susan Weeks is working on an early possession agreement signed for Huetter LLC can sign it. This will allow the project to go to bid. *[2/5/2020 Brd Mtg]*

Idaho and Prairie Update – Director Lenz spoke with Rob Paulus from the City of Post Falls. Mr. Paulus will ask the Council to approved \$80,000 for this project which will cover the shortfall. *[2/5/2020 Brd Mtg]*

Crew Update – The crew has been cleaning up trees all weekend and early this week. Riverview got beat up badly from the storm. They are pre-treating for the new snow. *[2/5/2020 Brd Mtg]*

Prairie and Greensferry Signal Update – Kootenai Electric contacted Director Lenz stating there is

a shortage on vaults with an anticipated delivery date of late February, installed in March and poles will be put up in the middle of March. However, stop bars need to be laid down prior to activation of the signal lights. [2/5/2020 Brd Mtg]

#### ENGINEER

Official District Map – Chairman Tondee asked that action be postponed due to an upcoming meeting. Engineer Laura Winter explained that with only one commissioner present to review the map at this meeting, it perhaps may not be proper to approve at this meeting. Commissioner Humphreys **moved** to table the official District Map review until such time at least two commissioners are on site. Commissioner Werner seconded. **Motion carried** unanimously. [2/5/2020 Brd Mtg]

Greensferry Bridge Discussion – Ms. Winter reports she and Darius Ruen brought Director Lenz up to speed. They also revisited the 2017 estimate, 9.6 or 10.6 million for asphalt overlay or epoxy overlay would need a contractor. 2019 costs 12.4-13.1 million. When meeting with Danielle Quade, ask about an inflation index. Commissioner Werner added the City bonded for an amount “not to exceed” a certain amount; only the final cost will be bonded. [2/5/2020 Brd Mtg]

#### OFFICE

Financial Update – District Clerk Shirley Walson asked the Board to table this item. The December collection and highway user funds were received; the audit also showed \$771,000 that can be transferred. [2/5/2020 Brd Mtg]

Skye Mercer Agreement – Ms. Walson clarified the first meeting had a January 31 deadline for her information but since she didn't

Coeur d'Alene Press Article – Ms. Walson directed the commissioners to look at the February 5 front page for an article on the downed trees and weight restrictions. [2/5/2020 Brd Mtg]

#### COMMISSIONERS

Chairman Tondee thanked the two Board members  
With no further business, Chairman Tondee adjourned the meeting at 6:53 PM.

#### Regular Meeting – February 19, 2020, 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, Director Michael Lenz, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, and Ruen Yeager Engineers Darius Ruen and Laura Winter; Commissioner Humphreys was present via telecommunication as allowed by Idaho Code 67-2342(5). Guests were Danielle Quade from Hawley Troxell, Richard Abbey, and Kevin Smith of JUB Engineers. 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. [2/19/2020 Brd Mtg]

#### CONSENT AGENDA

Items listed are the January 2020 Treasurer's Report and the February 20120 Vouchers. Commissioner Werner **moved** to approve the Consent Agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [2/19/2020 Brd Mtg]

#### PUBLIC COMMENTS

Richard Abbey asked if he should speak about Mellick Road and submitted plans but will hold comments until it is on the agenda.

## CURRENT BUSINESS

### Greensferry Bridge Bond Discussion, Hawley-Troxell's Danielle Quade

Ms. Quade stated she understood we were further along. Chairman Tondee responded by explained the flood ordinance change with Kootenai County and the District had an updated cost estimate although the Board feels it is too low. Knowing the direction of the questions, Ms. Quade continued in discussing costs to be presented in the ballot, an engineer's estimate is not required at this time. Ms. Quade stated the Board should have ready information for 'what', 'how much', and 'how long' in order to place this on a ballot. She explained approval of a bond is only getting authorization to borrow followed by the dates of elections; bringing a financial advisor and a public relations person on board; timeframes; education versus advocating; and Idaho Code sections which Ms. Quade will provide to the District Clerk. Education was discussed and allowable reimbursements. Once the District receives information form Ms. Quade, contacts will be made to schedule March 18 discussions. *[2/19/2020 Brd Mtg]*

## DIRECTOR

Mellick Road Discussion - Director Michael Lenz explained Mr. Abbey proposed a 20-foot roadway but was informed the Board wanted to stick with the 24-foot standard for mountainous terrain. Mr. Abbey was hoping to be able to stay with the 20-foot but is willing to move forward to complete his development. District Engineer Darius Ruen reminded the Board the plans were close to being approved under the Monument Heights proposal adding the retaining wall design is significant. The Board was unanimous in their opinion that they had no problem moving forward as long as the standards are being met at 24-feet. *[2/19/2020 Brd Mtg]*

Crew Update – A lot of chipping is being done due to recent wind storms and downed trees. They have also been doing some intermittent deicing. *[2/19/2020 Brd Mtg]*

## ENGINEER

Official District Map and Right-of-Way Map – Ms. Winter noted the official road map and right-of-way map were provided for the review of the Board and staff. Mr. Ruen confirmed the right-of-way map again shows an 80-foot width for the recently discussed right-of-way in the area of Millview Land and Foothills. Commissioner Werner **moved** to approve the District roadway map and right-of-way map as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. *[2/19/2020 Brd Mtg]*

Prairie and Greensferry Partial Pay Estimate – Ms. Winter reports Kootenai Electric has not yet moved their overhead lines and pole. Equipment is on-site at Thoreco and were hoping to put it up this week. Mr. Ruen further discussed the payment amount and what is due and recommended make the payment of \$42,560 as presented in Partial Pay Estimate #3. Commissioner Werner **moved** to authorize payment #3 on the Prairie/Greensferry signal in the amount of \$42,560. Commissioner Humphreys seconded. **Motion carried** unanimously. *[2/19/2020 Brd Mtg]*

## OFFICE

Financial Update and Transfers – District Clerk Shirley Walson provided a profit and loss statement, information on recent highway users payment, and a spreadsheet asking to dedicate funds to projects. Current balances, anticipated revenue and expenditures were shown. Ms. Walson asked to dedicate funds to the Rock Account, Prairie Phase 3, and the Spokane River Bridge. After review, the Board asked to see all upcoming projects. *[2/19/2020 Brd Mtg]*

## COMMISSIONERS

Commissioner Werner stated there is a lot of legislation coming up; the next two weeks will present a lot of press. *[2/19/2020 Brd Mtg]*

## ADJOURNMENT

With no further business, Chairman Tondee adjourned the meeting at 7:23 pm.

Special Meeting – February 12, 2020, 1:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 1:00 P.M. Present were Commissioners Todd Tondee, Terry Werner, Director Michael Lenz, District Clerk Shirley Walson; Engineers Darius Ruen and Laura Winter; and attorney Susan Weeks. Commissioner Humphreys was excused.

EXECUTIVE SESSION

Commissioner Werner moved to enter into Executive Session at 1:00 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(f) for the purpose is to discuss a litigation matter and a roll call vote is requested. Chairman Tondee seconded. **Motion carried** by popular vote. Roll call vote: aye; Chairman Werner: aye; Chairman Tondee: aye. Commissioner Humphreys: absent.

The Board exited Executive Session at 2:30 PM. With no further business, Chairman Tondee adjourned the meeting.

Special Meeting – February 19, 2020, 1:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 1:00 P.M. Present were Commissioners Todd Tondee, Terry Werner, Director Michael Lenz, District Clerk Shirley Walson; Engineers Darius Ruen and Laura Winter; and attorney Susan Weeks. Commissioner Humphreys was excused. Guests were Jim Magnuson, John Magnuson, and Drew Wittman.

EXECUTIVE SESSION

Commissioner Werner moved to enter into Executive Session at 1:00 pm pursuant to the provisions of Idaho Code 74-206; Subsection 1(f) for the purpose to discuss the legal ramifications of and legal options for pending or upcoming litigation and a roll call vote is requested. Chairman Tondee seconded. **Motion carried** by majority vote. Roll call vote: Chairman Werner: aye; Commissioner Tondee: aye; Commissioner Humphreys excused.

The Board exited Executive Session at 2:25 PM. With no further business, Chairman Tondee adjourned the meeting.

FEBRUARY Vouchers:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Feb 1 - 28, 20	42271	BRIAN D CRUMB	2,294.90
	42272	CHARLES D YERIAN	2,560.86
	42273	DANIEL G PETERSON	1,794.34
	42274	DARREL STEVENS	2,180.52
	42275	EDWARD F. MAEL	1,933.37
	42276	JAMES B WINES	2,416.70
	42277	KORREI M KRUGER	1,849.05
	42278	LESLIE R LIKES	1,970.22
	42279	LYNN HUMPHREYS	553.32
	42280	MARK F ROBERTS	1,857.56
	42281	MICHAEL J KETCHUM	1,933.76
	42282	PAULA L ROUKEMA	871.33
	42283	RANDY L NEAL	2,220.58
	42284	SHIRLEY J. WALSON	1,645.30
	42285	TAYLOR WOOD	1,560.07



42286	TERRY WERNER	608.45
42287	TRAVIS A HALL	2,040.60
42288	TRAVIS S MITLEY	1,865.84
42289	WILLIAM T TONDEE	641.38
42290	MICHAEL C LENZ	1,947.48
42291	TODD TONDEE	75.00
42292	VOID-REPLACED BY CK42295	0.00
42293	VOID-REPLACED BY CK42294	0.00
42294	LARRY P HOWELL, JR	1,228.68
42295	ERIC PRESTEGAARD	1,847.74
42296	KELLY BROWNSBERGER	45.00
42297	AFLAC	272.65
42298	KELVIN D BROWNSBERGER	885.64
42299	HDR ENGINEERING INC	13,871.31
42300	RUEN-YEAGER & ASSOC, INC	10,310.37
42301	765TECH INC	45.00
42302	ABOVE AND BEYOND JANITORIAL INC	500.00
42303	ACE HARDWARE	432.72
42304	ADVANCED COMPRESSOR & HOSE, INC.	392.78
42305	VOID-REPLC'D CK #42335	0.00
42306	AVISTA UTILITIES - WWP	3,314.02
42307	BLUEJAY INDUSTRIAL INC	419.74
42308	CDA PRESS	206.83
42309	CULLIGAN	5.95
42310	ELJAY OIL COMPANY, INC.	988.90
42311	FASTENAL	142.89
42312	FRANK GURNEY, INC	4,784.64
42313	FRONTIER	266.97
42314	GRAINGER	77.70
42315	IACERS	95.00
42316	INTEGRATED PERSONNEL, INC	4,847.62
42317	INTERSTATE CONCRETE	4,278.87
42318	JAMES, VERNON & WEEKS, P.A.	805.00
42319	JMT PETROLEUM	7,217.64
42320	KOOTENAI COUNTY SOLID WASTE	144.49
42321	KXLY	2,463.00
42322	L & M	381.30
42323	LAWSON PRODUCTS	244.11
42324	LES SCHWAB	3.02
42325	MINUTEPRESS	54.40
42326	MOTION AUTO SUPPLY	200.60
42327	NCPERS	336.00
42328	NORCO	90.00

42329	ROADWISE, INC.	87,137.93
42330	SCOTT HOOVER, CPA	5,350.00
42331	SPECTRUM BUSINESS	129.99
42332	VERIZON WIRELESS	125.88
42333	VSP dba VISION SERVICE PLAN	201.40
42334	WINTER EQUIPMENT CO.	773.16
42335	AMERICAN ON-SITE SERVICES	87.52
42336	WRITTEN JAN 31, 2020	N/A
42337	WRITTEN JAN 31, 2020	N/A
42338	NYL INS.	20.00
42339	ALSCO	565.40
42340	BADGER BUILDING CENTER	107.90
42341	CDA PRESS	1,336.00
42342	GORDON TRUCK CENTERS, INC	916.70
42343	INLAND GEAR	2,069.10
42344	ROMAINE ELECTRIC	239.95
42345	UTILITY TRAILER SALES OF BOISE	1,102.51
42346	IACERS	95.00
42347	CREDIT UNION	1,298.94
42348	ADD ELECTRONICS	287.88
42349	AMERICAN WEST INDUSTRIES	306.99
42350	AUTONATION INC	51.72
42351	CDA GARBAGE	161.75
42352	COLEMAN OIL COMPANY	1,709.16
42353	CONSOLIDATED SUPPLY CO.	57.52
42354	ELJAY OIL COMPANY, INC.	1,223.55
42355	INTEGRATED PERSONNEL, INC	1,725.55
42356	INTERMOUNTAIN SIGN & SAFETY	144.00
42357	IWORQ SYSTEMS	3,400.00
42358	JAMES, VERNON & WEEKS, P.A.	848.75
42359	JMT PETROLEUM	2,410.14
42360	KENWORTH SALES - SPOKANE	224.72
42361	MARY RICHTER, CPA	2,113.75
42362	MIKE WHITE FORD OF CDA	440.69
42363	MINUTEPRESS	188.95
42364	NORTH 40 OUTFITTERS	79.98
42365	PLATT ELECTRIC SUPPLY	973.27
42366	RUEN-YEAGER & ASSOC, INC	19,874.07
42367	SPOKANE HOSE	453.82
42368	SUNBELT RENTALS	431.80
42369	TERRY WERNER.	273.24
42370	TEXAS REFINERY CORP - TRC	373.00
42371	WTB - CREDIT CARD DIV.	2,159.37

42372	CITY OF POST FALLS.	392.53
42373	PAPE MACHINERY	323.15
42374	RAGAN EQUIPMENT COMPANY	224.59
42375	ROADWISE, INC.	23,154.43
42376	SHENANGO SCREENPRINTING	41.25
42377	SPALDING AUTO PARTS	105.00
42378	WILLIAMSEN-GODWIN TRUCK BODY	69.80
42379	WINDMILL STORAGE FACILITY	625.00
42380	BRIAN D CRUMB	1,642.11
42381	CHARLES D YERIAN	2,121.18
42382	DANIEL G PETERSON	1,514.53
42383	DARREL STEVENS	1,791.65
42384	EDWARD F. MAEL	1,749.94
42385	ERIC PRESTEGAARD	1,488.44
42386	JAMES B WINES	1,779.06
42387	LARRY P HOWELL, JR	1,051.98
42388	LESLIE R LIKES	1,910.31
42389	MICHAEL C LENZ	2,688.04
42390	MICHAEL J KETCHUM	1,670.06
42391	RANDY L NEAL	2,293.13
42392	TRAVIS A HALL	1,640.62
42393	TRAVIS S MITLEY	1,283.71
42394	TAYLOR WOOD	1,532.04
42395	KORREI M KRUGER	1,572.01
42396	MARK F ROBERTS	1,610.13
42397	PAULA L ROUKEMA	704.75
42398	SHIRLEY J. WALSON	1,688.18
42399	CREDIT UNION	1,123.94
42400	REGENCE BLUE SHIELD PRINTING ERROR, CKS LEFT IN PRINTER	16,736.16
42401		0.00
42402	PEAK HEALTH & WELLNESS	50.88
42403	HRA VEBA TRUST	23,502.60
42404	AFLAC	272.65
42405	AHD	500.00
42406	AVISTA UTILITIES - WWP	3,250.45
42407	NCPERS	336.00
42408	ROADWISE, INC.	11,657.05
42409	ADVANCED PEST CONTROL	50.00
42410	SPRAY CENTER	1,295.16
42411	KEC	725.58
42412	INTERSTATE CONCRETE	42,560.00
42413	HIDDEN HILLS 2ND ADDITION	350.00

ACH	WASHINGTON TRUST BANK	1,471.70
ACH	WASHINGTON TRUST BANK	14,205.60
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	24,689.64
ACH	DELTA DENTAL	1,512.14
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10,609.08
ACH	WASHINGTON TRUST BANK	10,929.30
ACH	STATE TAX COMMISSION TRANSFER-AD VLRM INS COLL, JAN 2020	3,433.00  523.51
		<hr/>
		<b>463,944.32</b>
		<hr/> <hr/>

Feb 1 - 28,  
20

ORIGINAL SIGNED AND DATED 03/4/2020

Submitted by:  
Shirley Walson, District Clerk