



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
January 2, 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. December 2018 Minutes
 - b. Riverview Dr (Skalan Crk), Progress Report 30, \$1,908.81 to Welch Comer
 - c. Prairie and Pleasant View Intersection, Progress Report 6, \$8,867.69 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. W Riverview (Skalan Creek), R/W Agreement Ratifications – **ACTION ITEM**
 - b. STP Rural Project, Hayden and Meyer Resolution – **ACTION ITEM**
 - c. Seltice Way Revitalization Invoice #12 – **ACTION ITEM**
8. ROAD SUPERVISOR
 - a. Updates/concerns
9. ENGINEER
 - a. Updates/concerns
10. OFFICE
 - a. 2019 Employees Policy
 - b. Updates/concerns
11. COMMISSIONERS
12. ADJOURNMENT



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
January 16, 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. Funding
2. CIP Review
3. Prairie and Greensferry Intersection Right-of-Way
4. Employees Policy and Procedures Guide

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. December 2018 Treasurer's Report
 - b. January 2019 Voucher Payments
 - c. KN 19288, Beck Rd Progress Report, \$14,955.23 to Ruen-Yeager
 - d. KN18716, Spokane St Bridge, Pymts 2 & 3, \$47,318.23, HDR
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. EXECUTIVE SESSION

An Executive Session is requested pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) and (f). The purpose of the executive session is to discuss a property acquisition and pending litigation. A roll call vote is required.
8. OLD BUSINESS
 - a. Schedule Public Rehearing for Viewer's Report #299 – **ACTION ITEM**
 - b. Huetter Overlay Final Payment – **ACTION ITEM**
 - c. Roundabout Art – **ACTION ITEM**
 - d. CityLink Bus Stop Shelter, Seltice & Huetter, Matt Gillis, Welch Comer – **ACTION ITEM**
 - e. Set Surplus of Equipment Ratification, 1997 Ford Dump truck – **ACTION ITEM**
 - f. IAHD 2019 Billing – **ACTION ITEM**
9. CURRENT BUSINESS
 - a. Fund Transfers – **ACTION ITEM**
 - b. Post Falls Highway District Policy and Procedures Acceptance – **ACTION ITEM**
 - c. Brautigam Easement, Riverview Drive – **ACTION ITEM**
 - d. LHSIP Application, Local HWY Safety Imp Program, Hauser area – **ACTION ITEM**
 - e. 2017-2018 Audit Report – Scott Hoover – **ACTION ITEM**
10. CORRESPONDENCE

- a. Idaho State Insurance Fund Dividend Check
- 11. LEGAL
- 12. ROAD SUPERVISOR
 - a. Updates/concerns
- 13. ENGINEER
 - a. Prairie and Greensferry Right-of-Way – **ACTION ITEM**
 - b. Updates/concerns
- 14. OFFICE
 - a. Updates/concerns
- 15. COMMISSIONERS
- 16. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
JANUARY 2019 MINUTES

Regular Meeting – January 2, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:00 P.M. Present was Commissioners Todd Tondee, Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; District Engineer Darius Ruen and Laura Winter of Ruen Yeager & Associates. The Chairman led the Pledge of Allegiance.

CONFLICTS OR CHANGES

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

APPROVAL OF AGENDA

Commissioner Tondee **moved** to accept the agenda as presented. Chairman Werner seconded. **Motion carried** by majority vote. [1/2/2019 Brd Mtg]

CONSENT AGENDA

Items on the consent agenda are the December 2018 Minutes; payment for the Riverview Dr (Skalan Crk) project, Progress Report 30, \$1,908.81 to Welch Comer; and payment for the Prairie and Pleasant View Intersection project, Progress Report 6, \$8,867.69 to JUB. Commissioner Tondee **moved** to accept the consent agenda as presented. Chairman Werner seconded. **Motion carried** by majority vote. [1/2/2019 Brd Mtg]

PUBLIC COMMENTS

There were no public comments.

CURRENT BUSINESS

W Riverview (Skalan Creek), R/W Agreement Ratifications

Parcel #3, Michael Powers and Parcel #4, Raymond Calton have both signed right-of-way agreements to complete the W. Riverview project aka Skalan Creek. To move this project along, Chairman Werner signed the contracts on December 19, 2018 and a motion is required to ratify his signature. Commissioner Tondee **moved** to ratify Chairman Werner's signature for parcels 3 & 4 for the West Riverview Project. Chairman Werner seconded. **Motion carried** by majority vote. [1/2/2019 Brd Mtg]

STP Rural Project, Hayden and Meyer Resolution 2019-01

Laura Winter of Ruen Yeager & Associates presented the completed application for federal funds administered to LHTAC for an intersection improvement project at Hayden Avenue and Meyer Road. This project, due January 3 to LHTAC, is a roundabout at a cost of \$1,908,000, costing the District \$140,047. Commissioner Tondee **moved** for the Chairman to sign the application and resolution so the packet can be submitted it to LHTAC to obtain federal funding for this project. Chairman Werner seconded. **Motion carried** by majority vote. [1/2/2019 Brd Mtg]

Seltice Way Revitalization Invoice #12

Invoice #12 which consists of Pay Request #14 for the Seltice way Revitalization project was submitted by the City of Coeur d'Alene for payment in the amount of \$13,336.65. Commissioner Tondee **moved** to pay Invoice #12 in the amount of \$13,336.65 as presented. Chairman Werner seconded. **Motion carried** by majority vote. Commissioner Tondee asked to make a comment while we were on this project stating that after the conversation at the previous meeting, the light post seems to be in the way if the bus stop is built as was discussed and feels it will need to be moved. [1/2/2019 Brd Mtg]

ROAD SUPERVISOR

Associated Highway Districts of Kootenai County – Secretary Rosie Leake asked for agenda items for the upcoming meeting. *Note-later the meeting was cancelled with no items for*

discussion. [1/2/2019 Brd Mtg]

Schilling Loop – The crew began removing trees along the right of way. One response to the District's letter was received with the property owner asking to keep the trees; there was no response from the second property owner. *[1/2/2019 Brd Mtg]*

ENGINEER

Prairie Avenue discussion was requested to be

OFFICE

2019 Employees Policy – District Clerk Shirley Walson passed out the proposed 2019 policy and asked the Board to review for the next meeting.

Updates/concerns

COMMISSIONERS

Chairman Werner wished everyone a happy new year.

With no further business, Chairman Werner made the motion to adjourn the meeting at 6:12 PM.

Regular Meeting – January 16, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:12 P.M. Present were Commissioners Terry Werner, and Todd Tondee; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; District Engineer Darius Ruen, RYA staff member Laura Winter and attorney Susan Weeks. Guests were Brian Crumb and Scott Hoover, CPA. Chairman Werner led the Pledge of Allegiance.

CONFLICTS OR CHANGES

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

APPROVAL OF AGENDA

Commissioner Tondee **moved** to approve the agenda. Chairman Werner seconded. **Motion carried** unanimously. *[1/16/19 Brd Mtg]*

CONSENT AGENDA

Items on the Consent Agenda include the December 2018 Treasurer's Report; January 2019 Voucher Payments; federal aid project payment for KN 19288, Beck Rd in the amount of \$14,955.23 to Ruen-Yeager; and payment for KN18716, Spokane St Bridge, Payments 2 & 3 for a total payment of \$47,318.23 to HDR Engineering. Commissioner Tondee **moved** to approve the Consent Agenda as presented. Chairman Werner seconded. **Motion carried** unanimously. *[1/16/19 Brd Mtg]*

PUBLIC COMMENTS

No one present asked to speak.

EXECUTIVE SESSION

At 6:16 pm, Commissioner Tondee moved to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) and (f) for the purpose to discuss a property acquisition and pending litigation and requested a roll call vote. Chairman Werner seconded. The District Clerk took roll call: Chairman Werner – aye; Commissioner Tondee – aye; Commissioner Humphreys –absent. The regular meeting resumed at 7:53 pm. No motions needed after discussion. *[1/16/19 Brd Mtg]*

OLD BUSINESS

Schedule Public Rehearing for Viewer's Report #299

Chairman Werner opened by asking Mr. Crumb if he planned to present new evidence or go over

what was heard at the public hearing because it makes a difference how it will be addressed with the Board. Any new evidence will trigger a new public hearing; if only items presented at the last meeting will be discussed, then the agenda item will be a rehearing. Mr. Crumb stated he will be presenting new evidence so discussion followed regarding scheduling. Commissioner Tondee **moved and revised his motion** to schedule and reopen a Public Hearing for Viewers Report 299 on April 3, 2019; that new evidence be submitted in written form prior to 2:30 pm on March 4, that a supplemental staff report be prepared prior to 2:30 pm on March 12 and provide it to all parties for review; that any briefings be provided to the District prior to 2:30 pm on March 19; and only oral testimony will be heard at the Public Hearing on April 3, 2019, 6:00 pm, Post Falls Highway District. Chairman Werner seconded. **Motion carried** unanimously. [1/16/19 Brd Mtg]

Huetter Overlay Final Payment

Brian Poe was expected at the meeting to discuss the final payment. As he was not present, Chairman Werner asked to table this item to the next meeting. [1/16/19 Brd Mtg]

Roundabout Art

As Commissioner Humphreys was not available for tonight's meeting, this item will be tabled to the next meeting. [1/16/19 Brd Mtg]

CityLink Bus Stop Shelter, Seltice & Huetter

Matt Gillis of Welch Corner was to provide information as scheduled. This item will be tabled to the next meeting. [1/16/19 Brd Mtg]

Set Surplus of Equipment Ratification, 1997 Ford Dump truck

Resolution 2019-02 is presented stating the District finds a dump truck in the fleet no long useful and it is the District's intent to transfer the 1997 Ford Model LT9513, VIN 1FDZS96M0VVA38088 to Kootenai County Parks after proper notification is made; a Transfer Agreement is on the next agenda to finalize this process. Commissioner Tondee **moved** to approve Resolution 2019-02 to deal with the surplus equipment. Chairman Werner seconded. **Motion carried** unanimously. [1/16/19 Brd Mtg]

IAHD 2019 Billing

Chairman Werner noted this bill is standard of previous years for the dues. Commissioner Tondee **moved** to approve the billing of \$5,700 for the annual IAHD dues. Chairman Werner seconded. **Motion carried** unanimously. [1/16/19 Brd Mtg]

CURRENT BUSINESS

Fund Transfers

Transfers were discussed in the workshop held prior to the meeting. Commissioner Tondee **moved** to direct staff to transfer LGIP funds to Idaho Central Credit Union, opening multiple CDs for each transfer in order to be covered under the FDIC as follows: \$118,616 from Bridge, acct 1775 to a 5 year CD earning 3.35%; \$120,000 from Insurance, acct 1533 to a 5 year CD earning 3.35%; \$500,000 from Construction/Right-of-Way, acct 1714 to a 5 year CD earning 3.35%; \$77,339 (after transferring \$63,104 from Savings) from Rock, acct 1628 to a 5 year CD earning 3.35%; \$250,000 from E. Riverview, acct 3485 to a 5 year CD earning 3.35%; \$400,000 (after transferring \$414,816 from savings) from Equipment Replacement, acct 2754 split with \$200,000 in a 1 year CD earning 2.6% and \$200,000 in a 5 year CD earning 3.35%; \$957,114 (after transferring \$500,000 from Savings) from SH53/Pleasant View, acct 3486 to a 5 year CD earning 3.35% having all complete prior to January 31 to secure the interest rate as quoted. Chairman Werner seconded. **Motion carried** unanimously. [1/16/19 Brd Mtg]

Post Falls Highway District Policy and Procedures Acceptance

Chairman Werner asked to forward comments from the workshop to Commissioner Humphreys and this be placed on the next agenda. [1/16/19 Brd Mtg]

Brautigam Easement, Riverview Drive

The District purchased property from the Brautigam family in which they had a roadway through the property but an easement was not secured for the roadway at that time. They are now ready to develop the property behind and cannot proceed with the plat until that easement is secured. Commissioner Tondee confirmed the purchase price took in to account the roadway. Commissioner Tondee **moved** approve the ingress/egress/utility easement for Brautigam, Lamb, and Briggs and the Chairman sign the easement. Chairman Werner seconded. **Motion carried** unanimously. [1/16/19 Brd Mtg]

LHSIP Application, Local HWY Safety Improvement Program, Hauser area

Road Supervisor Kelly Brownsberger reported this includes Hauser Lake Road, Cliffhouse Road, Burdett, Rice, and Cloverleaf. This project is sought due to the number of serious accidents, minor accident and property damage however there is no crash reduction number for a road safety audit. Commissioner Tondee **moved** to authorize the Chairman to sign the 20/21 LHSIP application for a road safety audit for the Hauser Lake area. Chairman Werner seconded.

Motion carried unanimously. [1/16/19 Brd Mtg]

2017-2018 Audit Report

CPA Scott Hoover presented the draft audit in order to move along the process and he would come back when the final is ready. Financial statements are clean in his opinion and are free of material findings due to error or fraud and he is not aware of any weakness in the internal controls and compliance (yellow book report). Mr. Hoover thanked the District Clerk and staff for the assistance throughout his audit. He added that after hearing tonight's meeting, he may need to disclose a loss in the footnotes even though it does not affect FY17-18; he will look into it more prior to completing the final audit report. [1/16/19 Brd Mtg]

CORRESPONDENCE

Idaho State Insurance Fund Dividend Check – A dividend check in the amount of \$2,018 was received from the Idaho State Insurance Fund. District Clerk Shirley Walson reports that the dividend amount has been slowing rising and rates have been reducing slowly after the one year with several injuries. [1/16/19 Brd Mtg]

LEGAL

Millview Lane – Chairman Werner asked attorney Susan Weeks whose wheelhouse this item was in at this time with Ms. Weeks stating it's in the Board's wheelhouse. Mr. Brownsberger stated the cost of a wall is being determined which will be provided to the Board at the next meeting.

Greensferry Bridge – Chairman Werner asked Ms. Weeks to contact the Kootenai County legal department to see if this is moving forward with the County. Ms. Weeks reported she talked to Commissioner Filios who stated it is moving forward. [1/16/19 Brd Mtg]

ROAD SUPERVISOR

Beck Industrial Park – The City of Hauser sent a request for comments on this development. Mr. Brownsberger stated the Board has have seen this in 2009, 2010, 2012, and 2014 so he basically sent the same comments from before. The difference in this proposal shows the road won't be built to current District standards and the letter clearly states if that is the case, it will never be accepted by the District. So noted. [1/16/19 Brd Mtg]

Crystal Creek – A 32-lot subdivision is proposed along McGuire and Hayden, bordering the District's property at Pleasant View. As the road will be a collector road, it will have higher standards. So noted. [1/16/19 Brd Mtg]

T-18 Flusher/Deicer Truck – This truck is suffering corrosion issues in the rails, frame, and tank. Fixing the tank will only give another couple of years so a new tank was recommended at a cost of approximately \$33,000. The truck is good and would cost approximately \$20,000 to fix the rails. Discussion followed and Commissioner Tondee suggested we get a quote from Ground Force although they have come in high in the past. [1/16/19 Brd Mtg]

Traffic Counters – The current counters have limped along the last couple of years and current counts are need badly. Assistant Road Supervisor Dave Yerian has looked at the cost to replace them. Mr. Brownsberger reported four have been ordered at a cost of \$13,700; these can be used year around. *[1/16/19 Brd Mtg]*

Spokane Street Bridge Update – Mr. Brownsberger had a conference call with HDR’s project manager, Brent Schiller and LHTAC. A wax wrap on the bridge is one option they are looking at and the second is to add more anodes to the current system. The Board will receive information at an upcoming meeting when HDR has their report completed. *[1/16/19 Brd Mtg]*

Retirement Announcement – Glenda Johnson has announced that she will be retiring by her July 4 birthday. *[1/16/19 Brd Mtg]*

ENGINEER

Prairie and Greensferry Right-of-Way – Mr. Ruen received direction for this project in the workshop so it did not need a motion. *[1/16/19 Brd Mtg]*

Huetter Overlay – Mr. Ruen reminded the Board that not only does the retainage need to be paid for this project but he will also be requesting \$96.11 for pavement striping. *[1/16/19 Brd Mtg]*

OFFICE

District Clerk Shirley Walson reported the three required notifications have been completed and W-2’s are in the works. Staff Korrei Kruger reported she is working with staff to clean up lots of records, store files electronically utilizing IWRQs that was purchased more than fifteen years ago, and maintain road files so they are easily searchable. *[1/16/19 Brd Mtg]*

COMMISSIONERS

Chairman Werner reminded the Board and staff he will not be at the next meeting and will not be available electronically. *[1/16/19 Brd Mtg]*

ADJOURNMENT

With no further business, the meeting was adjourned at 8:02 pm.

Workshop – January 16, 2019, 5:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 5:00 P.M. Also present were Commissioner Todd Tondee; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; District Engineer Darius Ruen, and attorney Susan Weeks. Arriving prior to the end of the workshop includes RYA staff member Laura Winter and guests Brian Crumb and Scott Hoover, CPA.

Funding – District Clerk Shirley Walson presented a report to show the transfer of two CD’s into a higher interest earning account; the proposed move of three CD’s that had termed and will be moved into new CD’s; and proposed reinvestment of funds from the State’s LGIP funds into the higher earing CD’s. A 60-month deposit earns 3.35% with Idaho Central Credit Union and a one-time withdrawal for the full amount if necessary. The decision can be reviewed in the motion above. *[1/16/19 Workshop]*

CIP Review – Due to the discussion of funding, the CIP was reviewed, some projects moved to another year, some new, and one removed, the Seltice, Huetter to Seeley. Prairie Avenue, SH41 to Greensferry was discussed in detail; Commissioner Tondee noticed 2020 have five projects and asked if we have the resources to do that many. Mr. Brownsberger added that on is an LHSIP project which has to be done under contract. It will be brought back to the Board at the next meeting for approval. *[1/16/19 Workshop]*

Prairie and Greensferry Intersection Right-of-Way – Engineer Darius Ruen wanted direction from the Board about needed right-of-way at this intersection. The signal design can be squeezed in

as is, or obtain right-of-way which will be best. The fence is 28.5-feet from centerline and Mr. Ruen is asking if the Board wants to clean this up now and work at obtaining right-of-way or live within the prescriptive rights? Some property is needed at the corner and legal descriptions are done so it would not take much to extend those. Development and annexation was discussed. [1/16/19 Workshop]

Employees Policy and Procedures Guide – After review, Chairman Werner asked to add whistleblowers protection to the policy even though federal and state laws protect employees; attorney Susan Weeks stated it would be good so the employees are aware they have that protection. He then asked about the clarification on Page 6 discussing pay on the observed holiday versus the actual holiday for overtime purposes determined to be fine as written after discussion. Comp time not being shown on the check stub was questioned with Commissioner Tondee stating he does not like comp time. Accrued sick time is discussed allowing up to 720 hours maximum accrual and the liability for the District. Commissioner Tondee added he fully supports Paid Time Off (PTO) leave which combines sick and vacation. The Family Medical Leave Act (FMLA) is discussed on Page 8 showing the eligibility then states it does not pertain to the District; attorney Susan Weeks stated she would check to see if government is exempt from the 50 or less employees rule. [At the end of the meeting, Ms. Weeks said the District is exempt, FMLA must be offered.] Chairman Werner asked for verbiage to be changed and moved to the top of Page 13 regarding Workplace Conduct. Cobra benefits are discussed since it is listed on Page 9 and Page 14; Commissioner Tondee stated it is discussed as Benefits on Page 9 and Separation from Employment on Page 14 with Chairman Werner adding you only get Cobra when you are separated from employment. Chairman Werner added that on-call has been the same amount for at least eleven years. It will be reviewed for budget time. The Road Supervisor discussed changing sick leave used and overtime earned in the same week asking to change it to the same day rather than the full week. Commissioner Tondee said sick time is accrued to make the period whole and again plugged PTO being used rather than our current process. He also stated overtime is paid on 40 hours and as sick is not a benefit, they did not work a full 40 hours and therefore overtime is not earned. Chairman Werner asked the draft minutes be provided to Commissioner Humphreys and this will be discussed with a full Board at a later time. The workshop concluded at 6:12 pm. [1/16/19 Workshop]

Special Call Meeting – January 28, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:00 P.M. In addition to Chairman Werner, Commissioners Todd Tondee and Lynn Humphreys were present along with Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson and Korrei Kruger.

Personnel Policy and Procedure Manual – Discussion

After discussion at the January 16 Workshop, Chairman Werner asked to go over the personnel policy in more detail and discuss some items brought up earlier. The Board would like to see a whistle blowers and/or retaliation section; they asked for retirement and annual leave to be clarified. Vacation verbiage will have the first anniversary before any vacation can be used and taking a vacation day prior to sick for a sick relative removed. More review on rules for comp time, the sick bank, part time employee benefits, carryover of vacation time, and PTO will be further reviewed prior to approving the 2019 policy.

With no further business, the meeting was adjourned at 3:48 pm.

JANUARY Vouchers:

	Num	Name	Amount
Jan 19	40521	BRIAN D CRUMB	2,203.45
	40522	CHARLES D YERIAN	2,779.95
	40523	DANIEL G PETERSON	1,931.42

40524	DARREL STEVENS	1,096.36
40525	EDWARD F. MAEL	2,179.08
40526	ERIC PRESTEGAARD	1,984.87
40527	GLEND A. JOHNSON	384.12
40528	JAMES B WINES	2,568.00
40529	KELVIN D BROWNSBERGER	1,876.59
40530	KORREI M KRUGER	1,369.44
40531	LARRY P HOWELL, JR	1,398.97
40532	LESLIE R LIKES	1,806.05
40533	LYNN HUMPHREYS	554.91
40534	MARK F ROBERTS	2,128.43
40535	MARY L. SPRAY	1,686.91
40536	MICHAEL J KETCHUM	2,191.75
40537	RANDY L NEAL	2,282.88
40538	RONALD G HAUCK	2,139.48
40539	SHIRLEY J. WALSON	1,638.22
40540	TERRY WERNER	690.80
40541	TRAVIS A HALL	1,934.22
40542	TRAVIS S MITLEY	1,638.64
40543	WILLIAM T TONDEE	559.49
40544	AFLAC	74.90
40545	NYL INS.	10.00
40546	AFLAC	74.90
40547	CREDIT UNION	1,298.94
40548	NYL INS.	10.00
40549	ACE HARDWARE	187.79
40550	CITY OF CDA	13,336.65
40551	CULLIGAN	11.90
40552	DELTA DENTAL	1,525.73
40553	INTEGRATED PERSONNEL, INC	3,089.24
40554	JUB	8,867.69
40555	KOOTENAI COUNTY SOLID WASTE	160.80
40556	NCPERS	320.00
40557	RUSH DELIVERY	20.00
40558	WELCH COMER & ASSOCIATES	1,908.81
40559	VERIZON WIRELESS	175.56
40560	VSP dba VISION SERVICE PLAN	237.19
40561	FRONTIER	258.03
50662	WTB certified ck, wrong amt, cnxl	0.00
40563	IAHD	5,700.00
40564	KXLY	2,186.25
40565	FIRST AMERICAN TITLE	200.00
40566	A DRUG FREE ALLIANCE	160.00

40567	ADVANCED COMPRESSOR & HOSE, INC.	153.31
40568	ADVANCED PEST CONTROL	100.00
40569	ALSCO	506.92
40570	AMERICAN ON-SITE SERVICES	70.56
40571	AMERICAN WEST CHROME	540.00
40572	BLUEJAY INDUSTRIAL INC	338.90
40573	CDA GARBAGE	75.00
40574	CDA METALS	20.94
40575	CDA POWER TOOL	74.97
40576	CDA PRESS	119.01
40577	CITY OF POST FALLS.	156.08
40578	COLEMAN OIL COMPANY	1,502.10
40579	FASTENAL	42.50
40580	FEDERATED AUTO PARTS	565.52
40581	FORCE AMERICA DISTRIBUTING	702.93
40582	GRANNIS	10,264.57
40583	H & H BUSINESS SYSTEMS INC	278.62
40584	H & H EXPRESS	23.75
40585	INTEGRATED PERSONNEL, INC	4,381.74
40586	KC AUTO	614.94
40587	KENWORTH SALES - SPOKANE	483,322.00
40588	KORREI KRUGER	47.70
40589	KXLY	246.00
40590	LAWSON PRODUCTS	700.32
40591	LES SCHWAB	180.00
40592	LYNN HUMPHREYS.	129.50
40593	NAPA	348.22
40594	NORTHSTAR CLEAN CONCEPTS	178.13
40595	NORTHWEST RADIATOR	942.09
40596	PEAK HEALTH & WELLNESS	143.10
40597	REBUILDING & HARDFACING INC	7,416.00
40598	ROBIDEAUX	63.39
40599	RUEN-YEAGER & ASSOC, INC	9,039.46
40600	RWC GROUP	391.38
40601	SAFETYLINE	194.04
40602	SCOTT HOOVER, CPA	5,350.00
40603	SIX ROBBLEES	340.38
40604	SOLID ROCK GATE SUPPLY	180.00
40605	SPECTRUM BUSINESS	119.99
40606	SPOKANE HOSE	64.66
40607	SPRAY CENTER	4,318.95
40608	TERRY WERNER.	316.44
40609	TODD TONDEE	75.00

40610	WESTERN STATES EQUIPMENT	978.65
40611	WINTER EQUIPMENT CO.	401.80
40612	WTB - CREDIT CARD DIV.	736.90
40613	WASHINGTON TRUST BANK	1,377.50
40614	WASHINGTON TRUST BANK	29,721.50
40615	BRIAN D CRUMB	1,847.76
40616	CHARLES D YERIAN	2,831.17
40617	DANIEL G PETERSON	1,499.59
40618	DARREL STEVENS	1,581.54
40619	EDWARD F. MAEL	1,702.66
40620	ERIC PRESTEGAARD	1,499.77
40621	GLENDA N. JOHNSON	506.16
40622	JAMES B WINES	1,977.58
40623	KELVIN D BROWNSBERGER	1,852.73
40624	KORREI M KRUGER	1,369.46
40625	LARRY P HOWELL, JR	1,302.39
40626	LESLIE R LIKES	1,848.04
40627	MARK F ROBERTS	1,645.06
40628	MARY L. SPRAY	1,686.90
40629	MICHAEL J KETCHUM	1,716.62
40630	RANDY L NEAL	2,020.53
40631	RONALD G HAUCK	1,751.50
40632	SHIRLEY J. WALSON	1,638.23
40633	TRAVIS A HALL	1,740.66
40634	TRAVIS S MITLEY	1,638.66
40635	STATE TAX COMMISSION	3,370.00
40636	CREDIT UNION	1,298.94
40637	TITAN TRUCK EQUIPMENT	570.23
40638	GORDON TRUCK CENTERS, INC	1,786.06
40639	GREASE MONKEY-ROLLING STOCK	9.50
40640	HRA VEBA TRUST	2,640.00
40641	REGENCE BLUE SHIELD	20,731.75
40642	ROADWISE, INC.	101,760.90
40643	KEC	655.51
40644	HDR ENGINEERING INC	8,769.61
40645	HDR ENGINEERING INC	38,548.62
40646	RAH-CONSULTING LLC	1,000.00
40647	RUEN-YEAGER & ASSOC, INC	14,955.23
40648	IDAHO CENTRAL CREDIT UNION	118,616.00
40649	IDAHO CENTRAL CREDIT UNION	120,000.00
40650	IDAHO CENTRAL CREDIT UNION	500,000.00
40651	IDAHO CENTRAL CREDIT UNION	77,339.00
40652	IDAHO CENTRAL CREDIT UNION	250,000.00

40653	IDAHO CENTRAL CREDIT UNION	400,000.00
40654	IDAHO CENTRAL CREDIT UNION	957,114.00
40655	POST FALLS HIGHWAY DISTRICT	30.00
40656	WASHINGTON TRUST BANK	5,169.50
40657	WASHINGTON TRUST BANK	5,455.50
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	1,090.00
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	3,772.57
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	6,289.45
ACH	WASHINGTON TRUST BANK	13,642.72
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	9,979.15
ACH	WASHINGTON TRUST BANK	11,429.74
Jan 19		<u><u>3,356,374.86</u></u>

ORIGINAL SIGNED AND DATED 2/6/2019

Submitted by:
Shirley Walson, District Clerk