

POST FALLS HIGHWAY DISTRICT  
JULY 2022 MINUTES

**Regular Meeting – July 6, 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 I Jonie Anderson, Ruen Yeager Engineer Laura Winter, JUB Engineer Angela Comstock and Merle Van Houten from Van Houten Consulting & Design, LLC. Joining online (late in the meeting) was Ronald McGhie. Commissioner Humphreys led in the pledge of Allegiance.

**CONFLICTS OR CHANGES**

No conflicts or changes to the Agenda.

**APPROVAL OF AGENDA**

Commissioner Humphreys **moved** to approve the agenda as presented. Commissioner Russell seconded. **Motion carried.** [7/6/2022 Board Mtg]

**CONSENT AGENDA**

Treasure's Report, Vouchers to Date (6/6/2022-7/6/2022) June 2022 Meeting Minutes, Ridge at Hauser 2<sup>nd</sup> Addition Mylars, Ohana Estates Review Letter. Commissioner Humphreys had a question about the Ridge at Hauser 2<sup>nd</sup> Addition Mylars being a draft copy or not and he wanted to point out that the Ohana Estates letter needed some corrections as well. Chairman Tyler had a correction to the June Minutes on page 3 under Commissioners about moving our facility to the pit at Pleasant View and Highway 53. Chairman Tyler states two of the Commissioners are not in favor of discussing the relocation at this time and the minutes state Chairman Tyler agrees with them. Chairman Tyler wants to point out that he has always been on the side of looking at the possibility of getting prices on the move. Commissioner Humphreys **moved** to accept the consent agenda with the noted changes from him and from Chairman Tyler. Commissioner Russell seconded. **Motion carried.** [7/6/2022 Board Mtg]

**PUBLIC COMMENTS**

No Public Comments

**OLD BUSINESS**

New Copier P.O. Chairman Tyler mention the copier was discussed in a previous meeting. Commissioner Humphreys wanted to confirm the office staff has a copier already picked out that will work well for the office staff. District Clerk Rheinschmidt confirmed the office staff has a copier picked out. – Commissioner Humphreys **moved** to authorize the Director of Highways to sign the P.O. to purchase the copier. Commissioner Russell seconded the motion. **Motion carried** [7/6/2022 Board Mtg]

**CURRENT BUSINESS**

High Prairie and Hwy 53 Fuel Station- Chairman Tyler briefly spoke about the previous discussion on the fuel station and the District returning the drawing due to the approach location not meeting Highway District Standards. Director Lenz spoke about the Board requesting him to send back the plans for the fuel station because the approach was too close to the intersection of Highway 53 and High Prairie. Merle Van Houten the Civil Engineer on the project has been working on the project with the proper owner on this for over a year. He states ITD granted a right in only approach off of Highway 53. Traffic studies were done to look at a few different scenarios. Merle spoke about moving the

approach as far up High Prairie Road as possible but the terrain in that location and concrete barricades are in the way and become a safety concern. Moving the approach to meet the requirements of the District is going to create hardship in developing the site. The request for the original approach location is the best they can do to accommodate the Highway District's approach location. They are proposing High Prairie be widened for a turn lane going in both directions. Merle is requesting the District approve the approach in that location. Chairman Tyler is satisfied with all the changes that were made. The Board discussed their concerns with this project, the grade of the approach, the signal at High Prairie and Highway 53, turn lanes, gas delivery tankers, etc. Attorney Susan weeks spoke about developer rights and obligations and the Board rights and obligations. Commissioner Humphreys **moved** to table this item until the next meeting so the Board has time to get some answers and to give the Director of Highways time to see about a workshop with ITD on all the concerns. Commissioner Russell seconded. **Motion carried.** [7/6/2022 Board Mtg]

Rosa Montis Road Developer Agreement – Commissioner Russell **moved** to authorize the Chairman's signature on the Road Developer Agreement. Commissioner Humphreys seconded. **Motion Carried.** [7/6/2022 Board Mtg.]

Coeur d'Alene Land/Post Falls Highway District 1<sup>st</sup> Amendment to Settlement Agreement for review and signature – The Board authorized the Director and Legal Counsel to negotiate with Coeur d'Alene Land Company for Road mitigation costs on Mill View Lane. Commissioner Humphreys **moved** to accept the first amendment settlement agreement that been presented. Commissioner Russell seconded the motion. **Motion carried.** [7/6/2022 Board Mtg.]

Employee Compensation Discussion – Director Lenz started off by saying some of the other Highway Districts are discovering it's getting harder to hire new employees and some of the other employees are having hardship due to inflation. Lakes Highway District gave a 4% raise increase plus a \$600.00 incentive bonus to try to retain the employees. Eastside Highway District implemented a 3% raise. Director Lenz is trying to take care of and retain our current employees as well. Presenting a 3% raise and a \$600.00 bonus. District Clerk Rheinschmidt presented a spreadsheet that shows the cost to the District for this year's budget and the savings we had to help implement this. Commissioner Humphreys asked if we are proposing a 3% increase at the second check in July and proposing to give another 3% at the beginning of the physical year on October 1. Director Lenz stated the 3% in October would be another discussion during the budget workshop. Commissioner Humphreys also wants to confirm the \$600.00 is a one-time payout, not monthly. Commissioner Russell **moved** to authorize Director Lenz to implement the wages increase presented for employees in good standing with the District effective on the July 20<sup>th</sup> paycheck and the \$600.00 bonus. Commissioner Humphreys seconded. **Motion carried.** [7/6/2022 Board Mtg.]

Contract for Transportation Plan – This is the proposed contract from Ruen Yeager to update our 5-year Transportation Plan. Engineer Laura Winter states that the Transportation Plan needs to be updated every 5 years. The update is due May 1, 2023 the contract is being presented now so Ruen Yeager can work on it over the winter. It was proposed to set up a workshop, in the beginning of the process, to discuss the areas of concern and a workshop at the end to discuss the summary of the findings. Commissioner Humphreys **moved** to enter into the contract agreement presented by Ruen Yeager to upgrade the Transportation Plan with the estimated total of \$13,500.00, any additional costs must be brought to the Board. Commissioner Russell seconded. **Motion carried.** [7/6/2022 Board Mtg.]

## CORRESPONDENCE

Expo Urban Renewal District – The District received two packages one for the Expo URD and one for the Ignite Coeur d’Alene to terminate the URD. District Clerk Rheinschmidt and Director Lenz reached out to the Director of URD, Joseph Johns, in Post Falls and asked him to do a presentation at the 7/20/2022 meeting. District Clerk Rheinschmidt did notice while reading through the URDs that the Expo does have a shortfall of \$309,000.00. The Ignite Coeur d’Alene shows no surplus or no short fall. For budget purposes, when a URD is placed the property is taking off of the property tax role.

## LEGAL

The District will have an opinion on the Western Construction payment dispute by July 27, 2022.

## ENGINEERING

Laura Winters on 7/7/2022 the ITD Freight Advisory will be scoring the Freight Projects which includes Prairie Ave from Highway 41 to Meyer Rd and the Prairie and Atlas intersection.

Angie Comstock from JUB gave a quick update on the GIS project. JUB was able to load a lot of the Districts data into the map. District staff is working with the map to see what they like, don’t like, or want to have improved. Looking at presenting the map to the Board in the month of August.

## DIRECTOR

### Project Update Sheet

Nothing new to report. No questions from the Commissioners.

### District updates

Upriver Project – first lift of pavement down today 7/6/2022, second lift tomorrow 7/7/2022, and shouldering. Next week they will be hauling in some material to build the bank up on the south side. Once complete Director Lenz will be getting with David Dodge to make sure everything is up to his liking. Chairman Tyler had a few questions about the design of the project. Why didn’t we put a turnout on the south side of the ditch? The intent was to get the road away from that drop-off for safety issues.

Spray Crew has been out spraying broad leaf this week.

The crew has been out working on pavement markings.

The crew position is open, closing Monday 7/11/2022. Two applications so far and one that’s incomplete.

Armstrong property on the east side of Huetter is looking to annex into the City of Coeur d’Alene. Director Lenz will be meeting with the engineer next week to see the plan is.

RFP scoring meeting tomorrow for the Prairie 5 Lane and the Hayden/Meyer Roundabout Project.

The office A/C unit went out. Bill’s Heating and Cooling came out 7/6/2022 the capacitor went out on the system. While he was here, he said the furnace will need to be replaced. The coils are completely rusted out, the quote is \$4,350.00.

## OFFICE

2022 Local Transportation Convention - District Clerk Rheinschmidt went over the convention paperwork received and needs a head count for who is willing to attend.

Update on the IRS 941 issues from the last meeting. The District will be getting a credit back from the IRS for roughly \$26,000.00.

## COMMISSIONERS

Nothing from the commissioners

## EXECUTIVE SESSION

Commissioner Russell **moved** to enter into Executive Session at 7:26 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 and 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 8:54 P.M, and Commissioner Humphreys seconded. **Motion carried.**

## ADJOURNMENT

With no further business, the meeting was adjourned at 8:54 P.M.

## **Regular Meeting – July 20, 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 I Jonie Anderson, Ruen Yeager Engineer Laura Winter, Steve Herling, Gordon Dobler with Dobler Engineering, Lorn Rohrbach, Joseph Johns with PF Urban Renewal Agency, Kevin Smith with J-U-B Engineers. Commissioner Russell led in the Pledge of Allegiance.

## CONFLICTS OR CHANGES

No conflicts or changes to the Agenda.

## APPROVAL OF AGENDA

Commissioner Humphreys **moved** to approve the agenda as presented. Commissioner Russell seconded. **Motion carried.** [7/20/2022 Board Mtg]

## CONSENT AGENDA

Treasure's Report, Vouchers to Date (7/7/2022 – 7/20/2022). Commissioner Humphreys **moved** to accept the consent agenda. Commissioner Russell seconded. **Motion carried.** [7/20/2022 Board Mtg]

## PUBLIC COMMENTS

No Public Comments

PUBLIC HEARING – Abandonment and Vacation of Park Street

Chairman Tyler requested that anyone wishing to speak during the public hearing sign-in. Director Lenz presented the staff analysis report regarding the Park Street Abandonment. Chairman Tyler asked if the Board had any questions regarding the staff report. Commissioner Russell questioned if the parcels to the south were owned by the railroad or owned by a private party. Director Lenz confirmed that the property to the south is privately owned.

Chairman Tyler opened the public comment period.

Gordon Dobler, Dobler Engineering, speaking on behalf of the Symons Family Trust *[applicant requesting the vacation of Park Street]* Mr. Dobler began by pointing out the area his clients are requesting to be vacated is a little different than the staff report valuation. The property is 325 ft long by 25 ft wide. The appraisal submitted is from Kootenai County Appraiser and is close to \$20,000.00 Mr. Dobler's client is aware of this and is willing to pay this if the Board decides to vacate the property. Mr. Dobler stated that Park Street to the north of Riverside has been vacated and Park Street to the southerly end has been vacated up to this irregular piece of property. This property is an island that is unused and the Symons Family is requesting vacation and would like to incorporate it into their own property and put it to good use.

Lorn Rohrbach, 337 Lawrence Street, speaking on his own behalf stated that the first he learned that the property wasn't his was when he received the notification from the PFHD that there was a meeting. Lorn stated, to the Board, that he has always believed that the Park Street property was part of his property, detailing when he bought the property 18 years ago, he was told the fence (which he pointed out to the Board) was his property line. Commissioner Russell asked for clarification on the fences bearing on Mr. Rohrbach's property. Lorn stated that he wasn't aware that the property was actually right-of-way. Commissioner Humphreys moved that the public hearing should be tabled until a time the correct numbers are available to the Board. Commissioner Russell agreed that the public record should reflect the correct numbers. Director Lenz asked if the public hearing should be left open. Attorney Susan Weeks suggested that the Board move to table the hearing to a "date certain" to allow all interested parties to attend and to avoid the publication process again or the Board can take the public testimony of those present and carry it over to the next meeting. Chairman Tyler asked if any of the speakers had anything to add. Neither had anything further to add. Commissioner Humphreys **amended his previous motion** to reflect that we bring this back at our next meeting on August 3, 2022. Commissioner Russell seconded. **Motion carried.**

*[7/20/2022 Board Mtg]*

OLD BUSINESS

No Old Business

CURRENT BUSINESS

Joseph Johns from the Post Falls Urban Renewal District gave a presentation on the agency's projects, fiscal responsibility, how the agency works and reports to the public.

Amended Budget, Set Public Hearing

Commissioner Humphreys **moved** to set a Public Hearing for 8/3/2022 for Amended Budget. Commissioner Russell seconded. **Motion carried.** *[7/20/2022 Board Mtg]*

Riverview Drive No Parking Resolution

Chairman Tyler read aloud the Riverview Drive No Parking Resolution for the Board. Commissioner Humphreys **moved** to accept Resolution 2022-01. Commissioner Russell seconded. **Motion carried.** *[7/20/2022 Board Mtg]*

## CORRESPONDENCE

No New Correspondence

## LEGAL

Susan Weeks reported that we have a request from the arbitrator to extend due date for report until August 5, 2022

## ENGINEERING

No Report

## DIRECTOR

Director Lenz offered to answer any questions the Board has regarding current projects. Commissioner Humphreys asked when the start date for chip-seal would be and if the District would be chip-sealing the cul de sac at Stateline. Director Lenz notified the Board that the chip-seal will begin Monday and the District will be chip-sealing Stateline and the cul de sac.

Chairman Tyler asked about the shelter for the bus stop. Director Lenz notified the Board that they are looking at fall for the delivery of the shelter. Chairman Tyler also commented on the Upriver Drive realignment, stating it will be safer.

## District updates

Getting ready for striping and shouldering Riverview, cleaning ditches and getting ready to begin chip-sealing Monday. Shoulder repair on Bella Ridge and chip-sealing Bella. As mentioned earlier, chip-sealing Stateline and the cul de sac. Began washing chips this year. Crew screened chips and gave them a quick rinse. This process has made a big difference and will hopefully benefit our chip sealing this year. Upriver and Jacobs Loop project – all that is left to do is place topsoil on southside of road; creating a berm and rock lining the ditches. This project will be done outside of chip-sealing and striping. Crew pick-up; estimated completion date of 8/22/22.

Received draft for Hauser Lake Road drainage situation at the Washburn property. Director Lenz will get with Engineer to review.

J-U-B received award for Prairie five lane and Hayden/Meyer round-about design.

Staff received retention incentive; they are very gracious for the incentive and would like to meet with Board to express gratitude.

High Prairie/Highway 53 Gas Station – this has been halted for now.

## OFFICE

Working on preliminary budget numbers; no update on new copier.

## COMMISSIONERS

Commissioner Russell attended the KMPO meeting on behalf of Chairman Tyler. Commissioner Tyler stated the meeting was regarding a new highway management center that he was not too familiar with and the project seemed like a strange expense tied to a grant. The Board agreed this appears to be a new bureaucracy our area does not need and probably won't work in our area. More information on this project will be coming in the few months

## EXECUTIVE SESSION

Commissioner Russell **moved** to enter into Executive Session at 7:11 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 and 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** that the board direct Director Lenz to proceed with personnel matters as discussed in Executive Session. Commissioner Humphreys seconded. **Motion carried.**

Chairman Tyler **moved** to exit Executive Session at 7:54 P.M

#### ADJOURNMENT

With no further business, the meeting was adjourned at 7:54 P.M.

#### **Budget Workshop – July 26, 2022, 1:30 pm, E. 5629 Seltice Way**

Chairman Tyler called the meeting to order at 1:32 P.M. Present were Commissioners Jeff Tyler and David Russell; Director Michael Lenz and District Clerk Beth Rheinschmidt. Commissioner Humphreys was absent.

#### Pre-Budget Workshop

District Clerk Beth Rheinschmidt introduced the current year's Profit & Loss, FY23 benefit, wage, revenue and expense calculations. Ms. Rheinschmidt advised that per Jim Brannon, County Clerk, the Final New Construction Roll due on Monday, July 25, 2022 and the Main Real and Personal Property Rolls due on Monday, August 1, 2022 are being delayed as they are waiting for the values from the Assessor's office. A few new line items were added breaking out previous grouped expenses. Discussions and ideas were shared. The budget is larger due to HB 772 appropriations and HB 362 sales tax increase, inflation and needed equipment purchases. Staff is hopeful the budget will be ready for the August 3<sup>rd</sup> Board meeting. The review was completed at 3:50 and with no further business, Chairman Tyler adjourned the meeting. *[7/26/22 Special Mtg]*

#### ADJOURNMENT

With no further business, the meeting was adjourned at 3:50 P.M.

JULY VOUCHERS:

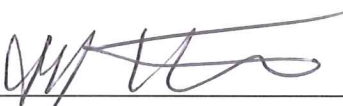
	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Jul 22			
	45889	BETH L RHEINSCHMIDT	\$ 1,937.12
	45890	BRIAN D CRUMB	\$ 1,833.59
	45891	DARREL L HUMPHREYS	\$ 640.04
	45892	DARREL STEVENS	\$ 1,947.38
	45893	DAVID RUSSELL	\$ 501.52
	45894	EDWARD F. MAEL	\$ 1,869.32
	45895	ERIC PRESTEGAARD	\$ 1,868.43
	45896	JAMES B WINES	\$ 1,970.23
	45897	JASON B COFFMAN	\$ 2,547.35
	45898	JEFFREY TYLER	\$ 677.04
	45899	JONIE ANDERSON	\$ 1,238.69
	45900	LARRY P HOWELL, JR	\$ 1,282.15
	45901	LESLIE R LIKES	\$ 2,005.16
	45902	MICHAEL C LENZ	\$ 2,737.43
	45903	MICHAEL J KETCHUM	\$ 1,899.42
	45904	RANDY L NEAL	\$ 1,903.45
	45905	SHANNON M SCHRANCK	\$ 1,398.43
	45906	TAYLOR WOOD	\$ 1,833.42
	45907	TRAVIS A HALL	\$ 2,052.16
	45908	TRAVIS S MITLEY	\$ 1,615.40
	45909	TUEKOTA TATE-VANDEVER	\$ 2,024.21
	45910	NEW YORK LIFE	\$ 20.00
	45911	CREDIT UNION	\$ 725.00
	45912	765TECH INC	\$ 90.00
	45913	ABOVE AND BEYOND JANITORIAL INC	\$ 500.00
	45914	ACE HARDWARE	\$ 80.46
	45915	ADS DIESEL PRODUCTS	\$ 56.74
	45916	ADVANCED COMPRESSOR & HOSE, INC.	\$ 508.75
	45917	ALSCO	\$ 429.78
	45918	AMERICAN ON-SITE SERVICES	\$ 323.30
	45919	ARIXIO	\$ 260.00
	45920	ARROW CONSTRUCTION SUPPLY	\$ 309.71
	45921	BADGER BUILDING CENTER	\$ 238.74
	45922	CDA METALS	\$ 41.94
	45923	COLEMAN OIL COMPANY	\$ 2,790.69
	45924	CONSOLIDATED SUPPLY CO.	\$ 102.22
	45925	COUNTRY CLEANERS	\$ 187.50
	45926	COUNTRY LOCK & KEY INC.	\$ 152.70
	45927	CULLIGAN	\$ 20.85
	45928	DELTA DENTAL	\$ 1,469.31
	45929	ELJAY OIL COMPANY, INC.	\$ 405.15

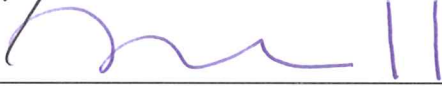


45930	FASTENAL	\$ 28.62
45931	GORDON TRUCK CENTERS, INC	\$ 2,405.10
45932	H & E EQUIPMENT SERVICES, LLC	\$ 7,598.26
45933	IDAHO FENCE	\$ 5,790.00
45934	INTERMOUNTAIN SIGN & SAFETY	\$ 997.50
45935	JMT PETROLEUM	\$ 8,526.18
45936	KENWORTH SALES - SPOKANE	\$ 303.48
45937	KOOTENAI COUNTY SOLID WASTE	\$ 141.00
45938	LAWSON PRODUCTS	\$ 185.77
45939	MARY RICHTER, CPA	\$ 2,446.25
45940	MICHAEL LENZ	\$ 135.00
45941	MIKE WHITE FORD OF CDA	\$ 145.95
45942	MOTION AUTO SUPPLY	\$ 208.17
45943	NCPERS	\$ 336.00
45944	NORCO	\$ 84.62
45945	NORTHWEST TRAFFIC CONTROL LLC	\$ 3,642.10
45946	PACWEST MACHINERY LLC	\$ 53.75
45947	PAPE MACHINERY	\$ 783.63
45948	PAPE MATERIAL HANDLING	\$ 246.64
45949	R. D. OLSON MFG., INC.	\$ 544.84
45950	RAGAN EQUIPMENT COMPANY	\$ 19.99
45951	REDWOOD PLASTICS & RUBBER	\$ 432.00
45952	RWC GROUP	\$ 120.00
45953	SONSRAY MACHINERY	\$ 49.70
45954	SPECTRUM BUSINESS	\$ 139.99
45955	SPOKANE HOUSE OF HOSE	\$ 9.14
45956	TNT TRUCK PARTS - SPOKANE	\$ 401.00
45957	VERIZON WIRELESS	\$ 388.24
45958	VSP dba VISION SERVICE PLAN	\$ 295.35
45959	WELCH COMER & ASSOCIATES	\$ 3,405.00
45960	WESTERN STATES EQUIPMENT - CAT	\$ 170.26
45961	ZIPLY FIBER	\$ 283.05
45962	ULTRA-LAWN	\$ 331.50
45963	NAPA	\$ 242.94
45964	BILL'S HEATING & AIR CONDITIONING LLC	\$ 298.00
45965	BETH L RHEINSCHMIDT	\$ 1,769.90
45966	BRIAN D CRUMB	\$ 1,628.58
45967	DARREL STEVENS	\$ 1,892.76
45968	EDWARD F. MAEL	\$ 1,713.31
45969	ERIC PRESTEGAARD	\$ 1,734.42
45970	JAMES B WINES	\$ 1,821.01
45971	JASON B COFFMAN	\$ 2,053.21
45972	JONIE ANDERSON	\$ 1,133.18
45973	LARRY P HOWELL, JR	\$ 1,148.17

45974	LESLIE R LIKES	\$ 1,856.16
45975	MICHAEL C LENZ	\$ 2,887.19
45976	MICHAEL J KETCHUM	\$ 1,762.43
45977	RANDY L NEAL	\$ 1,769.65
45978	SHANNON M SCHRANCK	\$ 1,360.52
45979	TAYLOR WOOD	\$ 1,699.42
45980	TRAVIS A HALL	\$ 1,834.04
45981	TRAVIS S MITLEY	\$ 1,498.64
45982	TUEKOTA TATE-VANDEVER	\$ 1,888.22
45983	AFLAC	\$ 305.52
45984	CREDIT UNION	\$ 725.00
45985	BETH L RHEINSCHMIDT	\$ 600.00
45986	DARREL STEVENS	\$ 600.00
45987	EDWARD F. MAEL	\$ 600.00
45988	ERIC PRESTEGAARD	\$ 600.00
45989	JAMES B WINES	\$ 600.00
45990	JASON B COFFMAN	\$ 600.00
45991	JONIE ANDERSON	\$ 600.00
45992	LARRY P HOWELL, JR	\$ 600.00
45993	LESLIE R LIKES	\$ 600.00
45994	MICHAEL C LENZ	\$ 600.00
45995	MICHAEL J KETCHUM	\$ 600.00
45996	RANDY L NEAL	\$ 600.00
45997	TAYLOR WOOD	\$ 600.00
45998	TRAVIS A HALL	\$ 600.00
45999	TRAVIS S MITLEY	\$ 600.00
46000	TUEKOTA TATE-VANDEVER	\$ 600.00
46001	MOONSHINE FOREST	\$ 37.76
46002	ADVANCED COMPRESSOR & HOSE, INC.	\$ 50.36
46003	AVISTA UTILITIES - WWP	\$ 2,860.93
46004	BILL'S HEATING & AIR CONDITIONING LLC	\$ 118.00
46005	CANNON HILL INDUSTRIES	\$ 900.00
46006	CDA GARBAGE	\$ 161.75
46007	CDA METALS	\$ 38.43
46008	CDA PRESS	\$ 162.70
46009	CITY OF POST FALLS	\$ 251.68
46010	DAVID J. RUSSELL	\$ 137.95
46011	H & H INC DOCUMENT MANAGEMENT SOLUTIONS	\$ 85.61
46012	HRA VEBA TRUST	\$ 9,500.00
46013	IDAHO ASPHALT	\$ 1,976.94
46014	INTERSTATE CONCRETE	\$ 33,520.08
46015	JUB	\$ 5,931.10
46016	KENWORTH SALES - SPOKANE	\$ 173.19
46017	NORTHWEST TRAFFIC CONTROL LLC	\$ 2,915.20

46018	PANHANDLE SPRAY SERVICE	\$ 16,950.93
46019	REGENCE BLUE SHIELD	\$ 17,735.68
46020	REHN & ASSOCIATES	\$ 150.00
46021	RUEN-YEAGER & ASSOC, INC	\$ 13,783.82
46022	WTB - CREDIT CARD DIV.	\$ 1,148.87
46023	SHANNON M SCHRANCK	\$ 1,417.11
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 11,623.92
ACH	WASHINGTON TRUST BANK	\$ 12,191.48
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 2,226.57
ACH	WASHINGTON TRUST BANK	\$ 2,093.58
ACH	STATE TAX COMMISSION	\$ 21.00
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 10,577.57
ACH	WASHINGTON TRUST BANK	\$ 10,593.98
ACH	STATE TAX COMMISSION	\$ 3,189.00
TRNS	TRANSFER TO INSURANCE LGIP ACCT.	\$ 13,796.36
<b>Jul</b>		
<b>22</b>		<u><u>\$304,086.68</u></u>

APPROVED 

ATTEST 

DATE 8-3-22

Submitted by:  
Beth Rheinschmidt, District Clerk