



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
October 3, 2018

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 – 5:30 PM

Prairie and Huetter Access - Parkwood Properties, Ryan Nipp

BOARD MEETING - 6:00 PM

1. CALL TO ORDER
2. CONFLICTS OR CHANGES – ACTION ITEM
3. CONSENT AGENDA – ACTION ITEM
 - a. September 2018 Minutes
4. 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.
5. CURRENT BUSINESS
 - a. Carmel Heights, Dirk Anderson – **ACTION ITEM**
 - b. Prairie and Pleasant View Intersection, Angie Comstock, JUB
 - c. Spokane Street Bridge Report
 - d. Seltice Revitalization Project Payment #11 – **ACTION ITEM**
 - e. Riverview Guardrail Project, Appraisals & Acquisitions – **ACTION ITEM**
 - f. W Riverview (Skalan Creek) Payment #28 – **ACTION ITEM**
6. CORRESPONDENCE
 - a. Barrett Road
7. *This spot reserved for Legal*
8. ROAD SUPERVISOR
 - a. W. Riverview Approach, Variance Request – **ACTION ITEM**
 - b. Flu Shots – **ACTION ITEM**
 - c. Updates/concerns
9. ENGINEER
 - a. Updates/concerns
10. OFFICE
 - a. Updates/concerns
11. COMMISSIONERS
12. ADJOURNMENT



POST FALLS HIGHWAY DISTRICT
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October 17, 2018

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BOARD MEETING - 6:00 PM

1. CALL TO ORDER
2. CONFLICTS OR CHANGES – ACTION ITEM
3. CONSENT AGENDA – ACTION ITEM
 - a. September 2018 Treasurer's Report
 - b. October 2018 Voucher Report
4. 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.
5. CURRENT BUSINESS
 - a. District Transportation Plan – **ACTION ITEM**
 - b. Mag Costs – **ACTION ITEM**
 - c. Road Map Acceptance – **ACTION ITEM**
 - d. Beck Rd Progress Report 9 – **ACTION ITEM**
 - e. Pleasant View & Prairie Progress Report 2 – **ACTION ITEM**
 - f. Gallagher Benefits, Client Coverage Acknowledgement – **ACTION ITEM**
 - g. ICRMP Trustee Nomination – **ACTION ITEM**
 - h. Beck Road – Supplemental Agrmt – **ACTION ITEM**
 - i. Children Pedestrian Safety Program, project discussion – **ACTIO ITEM**
6. CORRESPONDENCE
 - a. Barrett Road
 - b. Union Pacific Spur Removal
7. *This spot reserved for Legal*
8. ROAD SUPERVISOR
 - a. Updates/concerns
9. ENGINEER
 - a. Updates/concerns
10. OFFICE
 - a. Boss's Day Lunch
 - b. Updates/concerns
11. COMMISSIONERS
12. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
OCTOBER 2018 MINUTES

Regular Meeting – October 3, 2018, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:00 P.M. Present were Commissioners Terry Werner, Todd Tondee, and Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; GIS Clerk Korrei Kruger; and District Engineer Darius Ruen. Guests were Angela Comstock of JUB; Laura Winter of Ruen Yeager, and Dirk Anderson.

CONFLICTS OR CHANGES TO THE AGENDA

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

CONSENT AGENDA

The September 2018 Minutes was the single item on the consent agenda. Commissioner Humphreys **moved** to approve the minutes as presented. Commissioner Tondee seconded.

Motion carried unanimously. [10/3/18 Brd Mtg]

PUBLIC COMMENTS

No one was present for public comments.

CURRENT BUSINESS

Carmel Heights, Dirk Anderson

The Carmel Heights subdivision is a four lot minor subdivision and has been required to pay \$3,500 per each additional lot. Developer Dirk Anderson is requesting the Board allow him to pay for a chip seal using District employees and equipment for approximately one-quarter mile. Road Supervisor Kelly Brownsberger stated this section of Carpenter Loop is scheduled for a chip seal in 2023 from Mead to Sandback Road, a distance of one-half mile. Mr. Anderson stated he is willing to do more than his one-quarter mile. After discussion, the Board asked the Road Supervisor to provide a cost. Commissioner Humphreys **moved** to that Mr. Anderson either pay \$3,500 fee for each additional lot in lieu of construction or pay for the chip seal. Commissioner Tondee seconded. **Motion carried** unanimously. [10/3/18 Brd Mtg]

Prairie and Pleasant View Intersection, Angie Comstock, JUB

Angie Comstock of JUB Engineers was available to answer the Board's questions arising from the previous meeting. All aspects were addressed as listed in the September 19 Board Meeting. Commissioner Humphreys added his concern of the trucking community and room for them to negotiate; Ms. Comstock stated with the 17-foot apron and mountable curbs, there will be a 37-foot negotiable driving area. Mr. Brownsberger recapped the federal funding for this project is to correct a safety issue and not for a large rebuild. [10/3/18 Brd Mtg]

Spokane Street Bridge Report

Rick Smith of Collins Engineers Inc. was contracted by Idaho Transportation Department to provide the inspection on the Spokane River Bridge. The final report has been submitted showing two items for concern. One is failing bearing pads and one is drainage onto the girders. Mr. Brownsberger spoke with LHTAC's Dan Coonce who is seeking an opinion from ITD as to including these fixes in the bridge project. [10/3/18 Brd Mtg]

Seltice Revitalization Project Payment #11; Pay Request #12

The City of Coeur d'Alene submitted payment #11 in the amount of \$2,777.60. Road Supervisor Brownsberger reported he believes the District's work is close to completion or is complete. Commissioner Tondee **moved** to pay Invoice #11, Pay Request #12, in the amount of \$2,777.60 for the Seltice Way Revitalization Project to the City of Coeur d'Alene. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/3/18 Brd Mtg]

Riverview Guardrail Project, Appraisals & Acquisitions

Mr. Brownsberger received the final right-of-way plans and this project is ready to begin acquisitions. Although the District can do acquisitions in house due to the low costs proposed, Mr. Brownsberger stated the District reduces risk if done with the appraisal and acquisitions of an outside source. The Board agreed. Commissioner Tondee **moved** to allow the Road Supervisor to go forward with appraisals and acquisitions for the W. Riverview Guardrail Project. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/3/18 Brd Mtg]

W Riverview (Skalan Creek) Payment #28

LHTAC submitted Welch Comer's progress report #28 in the amount of \$885.60 for the West Riverview (Skalan Creek) Project. Commissioner Humphreys **moved** to approve pay request #28 to Welch Comer in the amount of \$885.60. Commissioner Tondee seconded. **Motion carried** unanimously. [10/3/18 Brd Mtg]

CORRESPONDENCE

Barrett Road – Letters from Attorney Susan Weeks representing the District and Scott Poorman representing Jeff and Rae Jean Frank were presented for review by the Board. Access on Barrett Road was the subject as proposed by the City of Rathdrum to the Franks. So noted. [10/3/18 Brd Mtg]

ROAD SUPERVISOR

W. Riverview Approach, Variance Request – As a follow up from the last meeting, Mr. Brownsberger informed Nick Snyder of Kootenai County Waterways the District would prefer a common approach to the parcel on the northeast corner of W. Riverview and the Greensferry Boat Launch; both parcels have the same owner at this time. Once Mr. Snyder comes to an agreement, the owners will need to obtain an encroachment permit from the District. [10/3/18 Brd Mtg]

Flu Shots – Mr. Brownsberger informed the Board the flu shots will be scheduled for those who want them and they will be informed of the date and time. [10/3/18 Brd Mtg]

Road Closures – Union Pacific Railroad will be replacing the crossing at on Prairie Avenue between Idaho and Hayden on October 9, 10, and 11 from 6:00 am to 5:00 pm; the District will apply the patch work. BNSF will close McGuire Road at SH53 for crossing repairs on October 8, 9, and 10. [10/3/18 Brd Mtg]

Millview Lane Open House Response – As the open house prompted many concerns about the US95 and Fairmont so the Board directed staff to inquire with ITD and include the answer in the response. [10/3/18 Brd Mtg]

W. Riverview (Skalan Creek) Contracts – Mr. Brownsberger asked for all contracts to be corrected prior to signatures and correct the Lawrence's. [10/3/18 Brd Mtg]

Crew Update – Interviews have been completed for a position but not yet offered. The Assistant Road Supervisor and mechanic will go to Boise to inspect the new trucks. The crew has been working on Mellick Road on the unmaintained portion at the Department of Lands easement and winter changeover on the trucks has begun. [10/3/18 Brd Mtg]

ENGINEER

District Transportation Plan – Engineer Laura Winter reported the advisory committee has had time to submit final comments and she did not receive any and recommended to the Board it is ready to be adopted. The Board concurred it is ready and asked to place it on the next meeting agenda. [10/3/18 Brd Mtg]

Beck Road Open House – Mr. Ruen's staff would like the final approved budget amount prior to holding the open house, tentatively scheduled for October 25. Other research was needed prior

to bringing the proposed concept to the public. [10/3/18 Brd Mtg]

Updates – Engineer Darius Ruen reports the turn land on SH53 at Idaho Road is completed and the paving at Freddi and Winch will be completed later this month. Regarding the final payment for the Huetter Rehabilitation Project, he has not received word from the contractor that he is ready for final payment. Progress is being made on the Greensferry / Prairie Avenue signal design. Discussed was an update on the flood plain agreement with Kootenai County. [10/3/18 Brd Mtg]

OFFICE

2017/2018 Audit – District Clerk reported a single audit will be required because the District exceeded the \$750,000 federal funding limit. She spoke with CPA Scott Hoover who stated a new engagement letter will be required and the cost will increase. [10/3/18 Brd Mtg]

Ms. Walson asked the Board for comments on the projector that will be used for upcoming meetings. [10/3/18 Brd Mtg]

COMMISSIONERS

Commissioner Humphreys – Concerns were raised about the recent Cruisers special event stating no signage was on Seltice Way and the signage on Ante would be moved and/or fall down. Commissioner Humphreys asked them several time to replace the signage and it was not done; he added he had to escort two of his customers through the maze of this event due to poor signage care. Also, permanent markings were put down on Ante adding the event was done poorly compared to past years. [10/3/18 Brd Mtg]

Chairman Werner – A suggestion to review the District's updated web page was made by Chairman Werner who stated he had not realized it was being done and was pleasantly surprised by the clean design citing new employee Korrei Kruger has done a very nice job. He also stated the ribbon cutting ceremony at the Prairie and Chase roundabout went very well earlier in the day. Representatives from LHTAC, Ruen Yeager, T. LaRiviere, and Greenacres Irrigation Water District were present. He encouraged those present to contact the local state legislature representatives to again approve this funding. [10/3/18 Brd Mtg]

With no further business, Terry Werner made the motion to adjourn the meeting at 7:23 PM.

Regular Meeting – October 17, 2018, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:00 P.M. Present were Commissioners Terry Werner and Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; GIS Clerk Korrei Kruger; District Engineer Darius Ruen along with staff engineer Laura Winter. Commissioner Tondee is out of state.

C

CONFLICTS OR CHANGES TO THE AGENDA

Commissioners had no conflicts of interest. No additions to the agenda were requested.

CONSENT AGENDA

September 2018 Treasurer's Report and October 2018 Vouchers were on the consent agenda. Commissioner Humphreys **moved** to accept the Consent Agenda as presented. Chairman Werner seconded. **Motion carried** by majority vote. [10/17/18 Brd Mtg]

CURRENT BUSINESS

District Transportation Plan

All updates and corrections have been completed. Commissioner Humphreys **moved** to approve the Transportation Plan as presented. Chairman Werner seconded. **Motion carried** by majority vote. [10/17/18 Brd Mtg]

Mag Costs

Road Supervisor Brownsberger reported the District has been piggybacking on the state's mag big for several years with Roadwise. This year, there is \$.61 per ton increase from the previous year, or \$0.3 per gallon. Commissioner Humphreys **moved** to accept the bid as presented on the state contract at \$164.47 per ton. Chairman Werner seconded. **Motion carried** by majority vote. [10/17/18 Brd Mtg]

Road Map Acceptance

Engineer Darius Ruen reported several reviews have been completed on the 2018 official road map. Commissioner Humphreys **moved** to accept the 2018 Official Road Map as prepared by our District engineer. Chairman Werner seconded. **Motion carried** by majority vote. [10/17/18 Brd Mtg]

Beck Rd Progress Report 9

Commissioner Humphreys **moved** to approve Pay Request #9 in the amount of \$11,331.32 for the Beck Road, Seltice Way to Prairie Avenue project. Chairman Werner seconded. **Motion carried** by majority vote. [10/17/18 Brd Mtg]

Pleasant View & Prairie Progress Report 2

Commissioner Humphreys **moved** to approve Pay Request #2 in the amount of \$11,169.84 for the Intersection of Pleasant View Road and Prairie Avenue project. Chairman Werner seconded. **Motion carried** by majority vote. [10/17/18 Brd Mtg]

Gallagher Benefits, Client Coverage Acknowledgement

Chairman Werner reported this is the typical acknowledgement to continue using Gallagher Benefit Services for our insurance broker. Commissioner Humphreys **moved** to accept the Acknowledgment statement for FY 18/19 naming Gallagher Benefits as the District's representative. Chairman Werner seconded. **Motion carried** by majority vote. [10/17/18 Brd Mtg]

ICRMP Trustee Nomination

The Board had no interest in nominating someone for a board position with ICRMP. So noted. [10/17/18 Brd Mtg]

Beck Road – Supplemental Agreement

Terracon Consultants will explore alternative flexible pavement sections to potentially reduce construction costs. Commissioner Humphreys moved to accept the supplemental agreement with Terracon in the amount of \$5,000. Chairman Werner seconded. **Motion carried** by majority vote. [10/17/18 Brd Mtg]

Children Pedestrian Safety Program

Road Supervisor Kelly Brownsberger received a letter from Eric Olson, P.E. to volunteer his time to help with an application for the Child Pedestrian Safety grant application if the District will sponsor it. The affected areas are Aspen Way/Park Dr/Evergreen Dr from Cedar Street to Ross Point Road and Woodland Drive from Cedar Street to Evergreen Drive. Dimensions were discussed. Commissioner Humphreys **moved** to pursue the Child Pedestrian Safety Grant and put together an application with Olson Engineering. Chairman Werner seconded. **Motion carried** by majority vote. [10/17/18 Brd Mtg]

CORRESPONDENCE

Union Pacific Spur Removal – The Road Supervisor supplied the Board with a support letter from the District to Union Pacific Railroad. This letter was at the request of Idaho Transportation Department to help move along the purchase by several entities. [10/17/18 Brd Mtg]

ROAD SUPERVISOR

Spokane Street Bridge – Mr. Brownsberger reports he spoke with LHTAC’s Dan Counce regarding the needed bearing replacements being added to the upcoming project to resurface the bridge. Mr. Counce spoke with ITD and all believe it to be possible. Heather Carol of HDR Engineering who is designing the project will include it in the plans. A definitive answer will come when it is designed. *[10/17/18 Brd Mtg]*

Prairie and Pleasant View Open House Plans – Mr. Brownsberger has reviewed them with JUB Engineers. LHTAC’s Susan Kiebert will be present as the hearing officer. Chairman Werner stated his desire to have the second lane built now even if the District has to pay for it. Mr. Brownsberger will meet with BNSF and ITD regarding the roundabout. Angela Comstock from JUB will be present. *[10/17/18 Brd Mtg]*

W Riverview (Skalan Creek) – Mr. Brownsberger and Mr. Ruen met with several property owners the previous night to answer concerns they had about land acquisitions. Mr. Brownsberger discussed the situation with project designer, Matt Gillis of Welch Engineering; right-of-way agent Ron Harvey is aware of the situations. LHTAC’s Dan Counce is concerned that if not completed soon, next year’s construction schedule cannot be met. *[10/17/18 Brd Mtg]*

Water Line Extension – The City of Coeur d’Alene has inquired about extending the water line from I90 to the well site along Huetter Road. The District has a no-dig five year moratorium after a road has been resurfaced. As Huetter was just done and if the City persists, it will be costly. *[10/17/18 Brd Mtg]*

Huetter Right-of-Way Acquisition – For the Armstrong acquisitions, Roy Armstrong contacted the District stating the vesting needs to be changed. Ron Harvey who is doing the acquisition was notified. *[10/17/18 Brd Mtg]*

Mellick Road – Mr. Brownsberger notified the crew completed work of a portion of road in the newly acquired easement on Department of Lands section of land. *[10/17/18 Brd Mtg]*

Millview Lane Open House – The draft comments have been compiled and were made available for the Board’s review. *[10/17/18 Brd Mtg]*

Stop Sign Beacon Upgrades – Crashes are still happening at the intersections where the flashing lights were installed on the Prairie. Mr. Brownsberger spoke with Trafficom who will do an upgrade using the type of flashing beacon that activate on the stop ahead signs. *[10/17/18 Brd Mtg]*

Crew Update – The crew has been working on Nelson Loop, striping, and working on Pinevilla drywells. A claim was filed last week for paint on a vehicle. Interviews have been conducted and will fill the opening through Integrated Personnel; Darryl Stevens begins the following week. *[10/17/18 Brd Mtg]*

ENGINEER

Prairie/Greensferry Intersection – Ruen Yeager has been in the process of designing for the signal at this intersection. Mr. Ruen discussed turn lane and transition lengths, projected life of the improvement, possible acquisition, and challenges. A CRABS (Cement Recycled Asphalt Base Stabilization) from the intersection, east to SH41, was also discussed to complete the project and match it up with the SH41 project. *[10/17/18 Brd Mtg]*

OFFICE

No items.

COMMISSIONERS

Chairman Werner asked about cold mix being dumped at the corner of the Lancaster and Greensferry intersection. Mr. Brownsberger stated the crew did that to help with the radius and although it stands out right now, it has helped that corner. *[10/17/18 Brd Mtg]*

Commissioner Humphreys asked that Ante Road can be looked at behind Cruisers. Ecology blocks have been placed in such a manner that he deems it to be a hazard. [10/17/18 Brd Mtg]

Chairman Werner asked if Poe Asphalt has been in contact with the engineer regarding final payment on the Huetter Road project. Mr. Ruen said he will contact them and have an answer by the next meeting. [10/17/18 Brd Mtg]

With no further business, Terry Werner made the motion to adjourn the meeting at 6:50 PM.

SPECIAL MEETING: October 3, 2018 – WORKSHOP, 5:30 AM.

Attended by Chairman Werner, Commissioner Tondee; Commissioner Humphreys, Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson, EIS Clerk Korrei Kruger, and Engineer Darius Ruen. Ryan Nipp of Parkwood Properties was presenter for Parkwood Properties.

Prairie and Huetter Access - Parkwood Properties, Ryan Nipp

Mr. Nipp presented a conceptual development at the northeast corner of Huetter and Prairie asking the Board's ideas on Prairie Avenue access. The Board prefers one access at the half-mile marker but would be willing to discuss a quarter-mile access if the developer would agree to change it to a right-in, right-out access in the future.

OCTOBER Vouchers:

	Num	Name	Amount
Oct 18			
	40112	ACE HARDWARE	85.05
	40113	INTEGRATED PERSONNEL, INC	2,926.41
	40114	IWORQ SYSTEMS	2,650.00
	40115	KOOTENAI COUNTY SOLID WASTE	225.93
	40116	SPECTRUM BUSINESS	119.99
	40117	VSP dba VISION SERVICE PLAN	237.19
	40118	VOID, REISSUED #40159, ERROR IN AMT	0.00
	40119	CITY OF POST FALLS.	258.34
	40120	FRONTIER	251.41
	40121	NORTH 40 OUTFITTERS	731.95
	40122	PETROLEUM STORAGE	50.00
	40123	VERIZON WIRELESS	155.42
	40124	BRIAN D CRUMB	1,576.17
	40125	CHARLES D YERIAN	1,765.61
	40126	DANIEL G PETERSON	1,428.99
	40127	EDWARD F. MAEL	1,507.53
	40128	ERIC PRESTEGAARD	1,252.58
	40129	GLENDA N. JOHNSON	487.95
	40130	JAMES B WINES	1,624.89
	40131	KELVIN D BROWNSBERGER	1,831.01
	40132	KORREI M KRUGER	1,246.94
	40133	LARRY P HOWELL, JR	1,082.93

40134	LESLIE R LIKES	1,611.93
40135	LINDA STINEBAUGH	430.76
40136	LYNN HUMPHREYS	553.92
40137	MARK F ROBERTS	1,450.93
40138	MARY L. SPRAY	1,505.68
40139	MICHAEL J KETCHUM	1,244.30
40140	RANDY L NEAL	1,512.12
40141	RONALD G HAUCK	1,580.21
40142	SHIRLEY J. WALSON	1,593.15
40143	TERRY WERNER	689.80
40144	TRAVIS A HALL	1,405.26
40145	TRAVIS S MITLEY	1,464.93
40146	VOID, REISSUED #40148, REMOVE INS	0.00
40147	IAHD	3,730.00
40148	WILLIAM T TONDEE	598.92
40149	AFLAC	149.80
40150	NYL INS.	20.00
40151	CREDIT UNION	1,273.94
40152	RUEN-YEAGER & ASSOC, INC	19,721.47
40153	DELTA DENTAL	1,483.54
40154	LYNN HUMPHREYS.	75.00
40155	SHIRLEY WALSON	75.05
40156	TERRY WERNER.	223.79
40157	TODD TONDEE	75.00
40158	NAPA-CK ISSUED 9/30/2018, N/A TO OCT	0.00
40159	CDA POWER TOOL	215.05
40160	CDA GARBAGE	75.00
40161	NCPERS	304.00
40162	CITY OF CDA	2,777.60
40163	WELCH COMER & ASSOCIATES	885.60
40164	ADS DIESEL PRODUCTS	73.10
40165	ADVANCED COMPRESSOR & HOSE, INC.	241.62
40166	ADVANCED PEST CONTROL	50.00
40167	ALSCO	475.07
40168	AMERICAN WEST CHROME	285.00
40169	ARROW CONSTRUCTION SUPPLY	37.36
40170	BADGER BUILDING CENTER	198.39
40171	CDA METALS	18.60
40172	CDA PAVING	39,130.12
40173	COLEMAN OIL COMPANY	1,466.20
40174	CORROSION SOLUTIONS	2,480.00
40175	COSTCO	60.00
40176	CULLIGAN	17.85

40177	FEDERATED AUTO PARTS	85.53
40178	FORCE AMERICA DISTRIBUTING	647.71
40179	GORDON TRUCK CENTERS, INC	18,179.23
40180	GRAINGER	31.30
40181	GRANNIS	4,529.30
40182	GREASE MONKEY-ROLLING STOCK	39.90
40183	H & H BUSINESS SYSTEMS INC	203.89
40184	INTEGRATED PERSONNEL, INC	3,248.48
40185	J THAYER COMPANY	163.04
40186	KXLY	2,950.00
40187	PACIFIC STEEL	230.37
40188	PACWEST MACHINERY LLC	19.31
40189	PEAK HEALTH & WELLNESS	143.10
40190	SPECIAL ASPHALT PRODUCTS	679.61
40191	SPECTRUM BUSINESS	119.99
40192	TITAN TRUCK EQUIPMENT	1,235.58
40193	WESTERN STATES EQUIPMENT	1,130.50
40194	A-L COMPRESSED GASES	83.75
40195	AMERICAN ON-SITE SERVICES	83.68
40196	AVISTA UTILITIES - WWP	2,015.56
40197	CDA PRESS	395.95
40198	CUSTOM TRUCK	120.00
40199	FASTENAL	222.53
40200	KC DELIVERY LLC	15.00
40201	KEC	678.23
40202	LAWSON PRODUCTS	421.49
40203	LHTAC	820.00
40204	TRAFFICALM	3,822.00
40205	UTILITY TRAILER SALES OF BOISE	16,180.00
40206	WTB - CREDIT CARD DIV.	1,148.03
40207	SOLID ROCK GATE SUPPLY	4,141.00
40208	JUB	11,169.84
40209	RUEN-YEAGER & ASSOC, INC	11,331.32
40210	BRIAN D CRUMB	1,668.04
40211	CHARLES D YERIAN	2,030.01
40212	DANIEL G PETERSON	1,524.28
40213	EDWARD F. MAEL	1,738.76
40214	ERIC PRESTEGAARD	1,370.29
40215	GLENDA N. JOHNSON	505.15
40216	JAMES B WINES	1,856.11
40217	KELVIN D BROWNSBERGER	1,846.56
40218	KORREI M KRUGER	1,396.32
40219	LARRY P HOWELL, JR	1,282.15

40220	LESLIE R LIKES	1,851.81
40221	MARK F ROBERTS	1,672.15
40222	MARY L. SPRAY	1,719.03
40223	MICHAEL J KETCHUM	1,525.84
40224	RANDY L NEAL	1,760.31
40225	RONALD G HAUCK	1,762.74
40226	SHIRLEY J. WALSON	1,633.22
40227	TRAVIS A HALL	1,768.76
40228	TRAVIS S MITLEY	1,614.14
40229	STATE TAX COMMISSION	2,170.00
40230	CREDIT UNION	1,273.94
40231	VOID, PRINTING ERROR	0.00
40232	VOID, PRINTING ERROR	0.00
40233	HRA VEBA TRUST	2,520.00
40234	REGENCE BLUE SHIELD	18,529.38
40235	CONSTRUCTION EQUIPMENT COMPANY	2,165.56
40236	IDAHO ASPHALT	243.20
40237	VOID-CORR W/ CREDIT, CREDIT BALANCE	0.00
40238	ROBBLEES	153.27
40239	KOOTENAI COUNTY SOLID WASTE PUBLIC EMPLOYEES RETIREMENT SYSTEM	135.08
ACH	WASHINGTON TRUST BANK	8,101.22
ACH	WASHINGTON TRUST BANK PUBLIC EMPLOYEES RETIREMENT SYSTEM	9,232.08
ACH	WASHINGTON TRUST BANK	9,012.80
ACH	WASHINGTON TRUST BANK	10,190.00
Oct 18		<u>293,293.77</u>

ORIGINAL SIGNED AND DATED 11/7/2018

Submitted by:
Shirley Walson, District Clerk