



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.

**SEPTEMBER 18, 2019**

**WORKSHOP – 5:00 PM**

1. Road Supervisor's Retirement Replacement, Sky Mercer
2. Ground Force Property Lease Discussion
3. Request for Approach Variance, Bodine Avenue

**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. August 2019 Treasurer's Report
  - b. September 2019 Vouchers
  - c. LGIP Fund Inactivation, Huetter Overlay
  - d. KN 21991, Int. Prairie Avenue & Idaho Road, Pymt #1, \$15,044.10 to Keller & Assoc.
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 related to public hearings should be held for that public hearing. Comments are limited to three (3) minutes per person. For the Board to consider your views for an item on this agenda, please submit the 48 hours prior to the meeting through the 'Contact' button on our website, [www.postfallshd.com](http://www.postfallshd.com).*
7. OLD BUSINESS
  - a. Prairie and Pleasant View BPA Agreement Approval – **ACTION ITEM**
  - b. Bedrock Road Development Agreement – **ACTION ITEM**
8. CURRENT BUSINESS
  - a. Tytan Acres Road Development Agreement Release – **ACTION ITEM**
  - b. Spokane Street River Bridge Agreement No. 95343 – **ACTION ITEM**
9. CORRESPONDENCE
  - a. Kootenai County Notice of Public Hearing, Moratorium
10. Reserved for LEGAL
11. ROAD SUPERVISOR
  - a. Foreman Position – **ACTION ITEM**
12. ENGINEER
13. OFFICE
  - a. Transfer funds – **ACTION ITEM**
14. COMMISSIONERS



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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.

**SEPTEMBER 4, 2019**  
**SPECIAL MEETING – 5:00 PM**

1. Road Supervisor's Retirement Replacement, Sky Mercer – **ACTION ITEM**
2. Executive Session – Access Management Ordinance and BPA Agreement for Prairie and Pleasant View - Pursuant to the provisions of Idaho Code 74-206, Subsection 1(f), an executive session is being requested for communication with legal counsel to discuss the legal ramifications of and legal options for pending litigation. A roll call vote is required. - **ACTION ITEM**
3. Adoption of Fees Discussion – **ACTION ITEM**

**SEPTEMBER 4, 2019**  
**BOARD MEETING - 6:00 PM**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CONFLICTS OR CHANGES – **ACTION ITEM**
4. APPROVAL OF AGENDA – **ACTION ITEM**
5. CONSENT AGENDA – **ACTION ITEM**
  - a. August 2019 Minutes
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. Comments related to public hearings, future public hearings, or Action Items should be held for that agenda item. For those items not on the agenda, Idaho Law prohibits Board action on items brought under this section except in an emergency circumstance.*
7. OLD BUSINESS
  - a. Prairie and Pleasant View BPA Agreement Approval – **ACTION ITEM**
8. CURRENT BUSINESS
  - a. Bayshore Subdivision (aka S. River Estates), District Response – **ACTION ITEM**
  - b. Prairie and Pleasant View Contract, Parcel 1 – **ACTION ITEM**
  - c. Resolution 2019-07, AHDKC Standards Manual – **ACTION ITEM**
9. RESERVED FOR CORRESPONDENCE
10. LEGAL
11. ROAD SUPERVISOR
12. ENGINEER
13. OFFICE
14. COMMISSIONERS
15. ADJOURNMENT

15. EXECUTIVE SESSION

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(i), an executive session is being requested for the purpose to discuss a litigation matter of a pending claim. A roll call vote is required. – **ACTION ITEM**

16. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT  
SEPTEMBER 2019 MINUTES

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

Chairman Tondee called the meeting to order at 6:15 P.M. Present were Commissioners Todd Tondee, Terry Werner, and Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, attorney Susan Weeks and Ruen Yeager Engineer Laura Winter. Guests were Anissa Gamble, Angela Comstock, Kent Blanton, Mike and Dee Ferry, Mike Gould, and Silip Euford. 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. *[9/4/2019 Brd Mtg]*

CONSENT AGENDA

The August 2019 Minutes was the only item on the Consent Agenda. Commissioner Werner **moved** to approve the Consent Agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. *[9/4/2019 Brd Mtg]*

PUBLIC COMMENTS

Mike Gould commented on the recent water line installation on Riverview creating a bad gouge at Snowshoe Road and if not fixed by winter, it will turn into a monster pot hole and the developer should pay for it. He continued that he'd like trees trimmed at Riverview too. *[9/4/2019 Brd Mtg]*

Mike Gould and Anissa Gamble both asked if comments will be taken regarding Bayshore Subdivision. *[9/4/2019 Brd Mtg]*

Mike Ferry spoke up stating he talked to someone in our office who told him the 'Goetz property' would be on the agenda this week and it is not. He was informed it is under Bayshore Subdivision. *[9/4/2019 Brd Mtg]*

Chairman Tondee explained all comments regarding the development of this proposed subdivision should be addressed to Kootenai County through their public hearing process. The District is submitting comment to the county just as they should do. *[9/4/2019 Brd Mtg]*

OLD BUSINESS

Prairie and Pleasant View BPA Agreement Approval

Discussed in Executive Session, Commissioner Humphreys **moved** to table the Pleasant View and Prairie BPA agreement. Commissioner Werner seconded. **Motion carried** unanimously. *[9/4/2019 Brd Mtg]*

CURRENT BUSINESS

Bayshore Subdivision

Road Supervisor Kelly Brownsberger reported the plat proposes access onto Riverview Drive and Kelly Road via Patrick. He continued to explain when the existing development (Green Ferry Terrace) was created, Patrick was platted to allow for future expansion into the property for continuity of the roads as required by Kootenai County. A Traffic Impact Analysis (TIA) was requested and forwarded to the District's engineering firm, Ruen Yeager and Associates for their review. Engineer Laura Winter reported her review of the TIA focused on the proposed approach on Riverview Drive but did not include any impacts on Patrick, Kelly, or the intersection at Riverview Drive and Kelly with some discussion regarding counts, turning movements, and the directional load of traffic. The engineer's comments ask to look at the additional impacts not included in the first analysis as well as 40-feet of right-of-way to be provided along Riverview; roadway design plans and to dedicated a snow storage location. Ms. Winter added the project

does provide connectivity as required by Highway District Standards, Section 306.2 that local residential roads are intended to provide access to local properties and provide connectivity for alternate access to nearby subdivisions or parcels of land. Commissioner Werner **moved** to approve the comment letter and that staff forward the engineer's letter to the County. Commissioner Humphreys seconded. **Motion carried** unanimously. *[9/4/2019 Brd Mtg]*

#### Prairie and Pleasant View Contract, Parcel 1

RAH Consulting submitted the first right-of-way acquisition for this project, Parcel 1, Crystal Creek, LLC. Commissioner Werner **moved** to authorize the Chairman's signature on the right-of-way contract between Crystal Creek and Post Falls Highway District. Commissioner Humphreys seconded. **Motion carried** unanimously. *[9/4/2019 Brd Mtg]*

#### Resolution 2019-07, AHDKC Standards Manual

District Clerk Shirley Walson explained a motion was made when the 2018 manual was accepted, but not a resolution so this is a housekeeping item. Commissioner Werner moved to approve Resolution 2019-07 adopting the Standards of the Associated Highway District. Commissioner Humphreys seconded. **Motion carried** unanimously. *[9/4/2019 Brd Mtg]*

#### LEGAL

Takings, Prairie and Greensferry – this complaint was not filed at the bank's request. As soon as they were told by the title company it was going to be filed, they got the partial reconveyance out immediately for the Gondo property. The closing funds and signed warranty deed were sent to the title company for Gondo's signature. This is the last right-of-way acquisition for this project. *[9/4/2019 Brd Mtg]*

Ms. Weeks asked if a taking would be necessary citing the same reason for the final acquisition on the Riverview Guardrail project but Mr. Brownsberger stated he thinks this one is moving along. Ms. Weeks also added she is waiting for pictures to proceed with the patent on the broom sweep. *[9/4/2019 Brd Mtg]*

#### ROAD SUPERVISOR

Bone Yard Lease – Luke Stavros of Ground Force has again contacted the Road Supervisor asking to enter into an agreement to lease a portion of the 'bone yard', the property north of the shop. Also discussed was the use by Citylink and acquisition of the state's property to the northeast. For the latter, Engineer Laura Winter stated ITD wants a full survey with new monuments even though one had been done approximately ten years ago. A workshop will be held at the beginning of the next meeting to further discuss with Mr. Stavros. *[9/4/2019 Brd Mtg]*

Prairie and Pleasant View BNSF Permit – The contact person for this permit contacted the District stating she did not know how they got to the \$1,598 permit fee, but it actually is \$922.50. They will void and return the District's check and we will send a new check in the correct amount. *[9/4/2019 Brd Mtg]*

Seltice Bus Shelter – Mr. Brownsberger heard from the County and the grant funds will not be available until after the first of the year. They are, however, working on a letter to release the District of maintenance and liability once it's built. *[9/4/2019 Brd Mtg]*

Skalan Creek – The pipe size is still being discussed. There is a deflection in one end so a smaller pipe may need to be used rather than the one previously discussed. *[9/4/2019 Brd Mtg]*

Prairie and Greensferry – The project begins September 13. The contractor has asked each leg of Greensferry be closed while work is being done in those areas. That is being considered by the Road Supervisor and believes closing these legs will speed up construction of the project. *[9/4/2019 Brd Mtg]*

S Stateline Homeowners Meeting – Mr. Brownsberger attended a meeting recently that included representatives from offices of the sheriff, Department of Lands, and Fish and Game. Concerns of the residents were traffic, the recreation park traffic as you come off the bridge, and people

trashing private property. One resident talked to the Road Supervisor after the meeting regarding trees that may be removed for next year's project feeling she has ownership of them and is very concerned about their removal. [9/4/2019 Brd Mtg]

Crew Update – Seals have been completed along with striping; overlay patching began working on the north end of Spokane Street Bridge on this day. Fence installation will begin on the Bodine site off of Pleasant View.

Vacation Notice – Mr. Brownsberger will be gone September 23 and back in the office October 7. [9/4/2019 Brd Mtg]

#### ENGINEER

Skalan Creek – Ms. Winters went into further detail regarding the pipe insert. Due to the deflection, requiring a smaller pipe, reduces the water's cubic feet per second (CFS), but it still stays within the calculations allowed by standards, although close. Commissioner Humphreys has concerns that it won't be enough with Chairman Tondee stating the CFS meets standards and if we are unsure still, we need to revisit the standards. Ms. Winter stated the manufacturer's calculations met RYA calculations and she also checked with LHTAC who gave approval of the pipe size. She added the south side of the embankment will be armored which will create a 'bowl', which will build head prior to going through the culvert. Ms. Winter added the current culvert carries more than two times the standard and Commissioner Werner stated he has never have seen that culvert full. The Board felt they could proceed with the new size; the project will move on. [9/4/2019 Brd Mtg]

Barrett Road – A draft was received for the parcels that will be abandoned by the District. Work will continue to prepare that for a public hearing. [9/4/2019 Brd Mtg]

#### OFFICE

LHTAC Workshops – District Clerk Shirley Walson provided a list of workshops across the state adding she put the one in Plummer on the Board's calendar. [9/4/2019 Brd Mtg]

#### COMMISSIONERS

No comments.

With no further business, Chairman Tondee adjourned the meeting at 7:06 PM.

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

Chairman Tondee called the meeting to order at 6:00 P.M. Present were Commissioners Todd Tondee, Terry Werner, and Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, and Ruen Yeager Engineer Laura Winter. Guests present were Kevin Smith of JUB Engineers, and from HDR Engineering, Mike Slegers and Daniel Baker. 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. [9/18/2019 Brd Mtg]

#### CONSENT AGENDA

The August 2019 Minutes was the only item on the Consent Agenda. Commissioner Humphreys **moved** to approve the Consent Agenda as presented. Commissioner Werner seconded. **Motion carried** unanimously. [9/18/2019 Brd Mtg]

#### PUBLIC COMMENTS

No guests asked to speak.

## OLD BUSINESS

### Prairie and Pleasant View BPA Agreement Approval

Due to the Board's concern regarding the protection of existing infrastructure, a note has been added to the agreement's exhibit stating the updated agreement is not yet ready with the changes. The original intent was to protect the District's use but these changes make it clear. Mr. Brownsberger asked the Board for a motion conditional to the changes which will allow it to immediately be signed since this project is behind. Commissioner Werner **moved** to authorize the Chairman to sign the Bonneville Power Administration Land Use Agreement once we get back the agreement with the noted changes. Commissioner Humphreys seconded. **Motion carried** unanimously. [9/18/2019 Brd Mtg]

### Bedrock Road Development Agreement

Mr. Brownsberger reports he has not received a final review from legal counsel and we are still working out the bonding amount to cover the traffic impact analyst and possible mitigation.

## CURRENT BUSINESS

### Tytan Acres Road Development Agreement Release

District Clerk Shirley Walson reported it was discovered title had been transferred on a lot which by agreement, required the fee-in-lieu-of must be paid. The owners were contacted and they paid the fee quickly so the lien is ready to be released from record. Commissioner Werner **moved** to authorize the Chairman to sign the release of Road Development Agreement and Notice of Lien for Tytan Acres. Commissioner Humphreys seconded. **Motion carried** unanimously. [9/18/2019 Brd Mtg]

### Spokane Street River Bridge Agreement No. 95343

Idaho Transportation Department's Agreement #95343 was received for the Spokane Street River Bridge project. This agreement names HDR Engineering Inc. the design of this project for the amount of \$132,788. Commissioner Werner **moved** to authorize the Chairman to sign the agreement with Idaho Transportation Department, Number 95343 for the Spokane Street River Bridge project. Commissioner Humphreys seconded. **Motion carried** unanimously. [9/18/2019 Brd Mtg]

## CORRESPONDENCE

Kootenai County Notice of Public Hearing, Moratorium – The Road Supervisor explained the location of the moratorium due to the poor quality of exhibit supplied. It lies south of Spokane River, east to Schilling Loop then up to the state line. Chairman Tondee asked if it is as far east as the new and the proposed subdivisions receiving an answer it does not go that far east. Mr. Brownsberger continued it is due to East Side Water District's concerns of water availability. [9/18/2019 Brd Mtg]

## ROAD SUPERVISOR

Foreman Position – During the budget discussions, Mr. Brownsberger discussed bringing up a crew foreman; Mr. Yerian was in that position prior to becoming the Assistant Road Supervisor. This position will only fill in when Mr. Yerian is absent. Mr. Brownsberger asked to bring Ed Mael up into that position beginning October 1, 2019. Commissioner Werner **moved** to allow the Road Supervisor to advance Ed Mael into the crew leader position and bring back a job description at the next meeting. Commissioner Humphreys seconded. **Motion carried** unanimously. [9/18/2019 Brd Mtg]

Prairie/Greensferry Intersection – This project started. Due to traffic, Mr. Brownsberger gave the contractor permission to close the intersection beginning Friday, September 20. Some discussion followed including Mr. Brownsberger adding this should shorten the project build time by five days. It will affect the Prairie and SH41 intersection so they will keep an eye on traffic backing up. The flashing stop sign lights have been removed at this intersection and after review of the intersections, Mr. Brownsberger felt they will be best utilized at Hayden and Idaho. [9/18/2019 Brd Mtg]

Spokane Street Bridge – Gary Douglas, the inspector who watches the cathodic protection spoke with the Road Supervisor reporting a portion is not working believed to be caused by a broken cable. Once the written report is received, he will provide it to the Board and HDR's Daniel Baker who is working on the bridge design. Once that is reviewed, the Board can decide how they wish to proceed. [9/18/2019 Brd Mtg]

ITD Property – A legal description is being compiled. In speaking with ITD, a deed restriction will be put on that it must remain in public use or the property reverts to ITD. [9/18/2019 Brd Mtg]

Hern Pit- The crew is currently stockpiling sand at this pit and it is being fenced to the north on Pleasant View. [9/18/2019 Brd Mtg]

Skalan Creek Project – It is moving forward with the tree removal next week however the pipe is not ready from the manufacturer so the project will be pushed to next year during the dry season. [9/18/2019 Brd Mtg]

Employee Policy – Mr. Brownsberger would like to complete the approval prior to his replacement coming on board. It will be reviewed at a workshop prior to the October 16 Board meeting. [9/18/2019 Brd Mtg]

Raises- As the new fiscal year begins, the Road Supervisor asked the Board if they wished to approve the employee's raises as shown in the budget as well as the increase in VEBA. Commissioner Werner stated the Board approved the budget so we should proceed. Commissioner Humphreys agreed, no action taken. [9/18/2019 Brd Mtg]

Association of Kootenai County Highway Districts – Mr. Brownsberger informed the Board of a planned open house with the State legislators and thought Skye Mercer may be able to assist in the invites. Also provided by Eric Shanley of Lakes Highway District was a new ordinance for use of public right-of-way for Board members reviews. [9/18/2019 Brd Mtg]

#### ENGINEER

Flood Ordinance – Laura Winter formally informed the Board that on September 11, the Kootenai County Board of Commissioners approved the amendment to the Kootenai County Flood Standards, adding, "Go build a bridge". [9/18/2019 Brd Mtg]

EPA / MS4 permit – Ms. Winter spoke with EPA's Misha Vakoc, regarding approval of our annual MS4 permit. Ms. Vakoc hoped to have it by completed by October 1 but has been going back and forth with Fish and Game regarding a biological evaluation that must be done to activate our permit. F&G is asking for deicing reports and average daily traffic reports among other items so Ms. Winter has asked for the District's assistance in providing some of this information. Ms. Vakoc did say that in order for the District to get approval prior to its expiration, they may execute it "at risk". Sent a new draft permit for Ms. Winter's review which she has not yet completed but added Misha said she thought the Board would be very comfortable with the permit adding they may try to change the dates to a calendar year. [9/18/2019 Brd Mtg]

#### OFFICE

Transfer funds – According to the 2018-2019, funds for rock crushing and the SH53/Pleasant View project were to be set aside to dedicated accounts. The Board again felt it was approved in the budget and the District Clerk should proceed with no motion. [9/18/2019 Brd Mtg]

#### COMMISSIONERS

No comments.

#### EXECUTIVE SESSION

Commissioner Humphreys moved to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(i), an executive session is being requested for the purpose to discuss a litigation matter of a pending claim. A roll call vote is requested. Commissioner Werner



seconded. **Motion carried** unanimously by roll call as follows: Commissioner Humphreys-aye; Chairman Tondee-aye; Commissioner Werner-aye at 6:41 pm.

The Board returned to Regular Session at 6:45 pm and with no further business, Chairman Tondee adjourned the meeting at 6:45 PM.

Special Meeting – September 4, 2019, 5:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 5:00 P.M. Present were Commissioners Todd Tondee, Terry Werner, and Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger and attorney Susan Weeks. Guests were Skye Mercer via telecommunication as allowed by Idaho Code 67-2342(5), Worley Highway District Commissioners Phil Cooper, Corinne Johnson, and George Miller along with Road Supervisor Kevin Howard.

Road Supervisor Replacement – Job posting sites were reviewed and Ms. Mercer stated the next step would be to receive résumés cautioning the Board most won't come in until the last minute. [9/4/2019 Special Mtg]

Adoption of Fees – Based on Lakes Highway District's proposed fee schedule and after the review at an Association meeting, the Board reviewed the District's proposed fee schedule. Mr. Brownsberger informed the Board LHD has yet to adopt the fees. Discussion followed. Attorney Susan Weeks reminded the Board that the District has no authority to require a Road Developers Agreement unless the County makes it a condition allowing the agreement through their plat approval process. The Board wishes to discuss this again once LHD has their questions answered. [9/4/2019 Special Mtg]

Executive Session - Commissioner Werner moved to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(f) for the purpose of communication with legal counsel to discuss the legal ramifications of and legal options for pending litigation, allowing the Worley Highway District Commissioners and Road Supervisor to be present and a roll call vote is requested. Commissioner Humphreys seconded. **Motion carried** unanimously. Roll call vote: Commissioner Humphreys: aye; Chairman Werner: aye; Commissioner Tondee: aye. [9/4/2019 Special Mtg]

The Board exited Executive Session at 6:02 pm. Chairman Tondee asked if there were any motions requested based on discussion in Executive Session. Commissioner Werner **moved** to direct the attorney to move forward with pending litigation as discussed in Executive Session. Commissioner Humphreys seconded. **Motion carried** unanimously. [9/4/2019 Special Mtg]

With no further business, Chairman Tondee adjourned the Special Meeting at 6:06 pm asking for a ten minute break prior to the Board Meeting. [9/4/2019 Special Mtg]

Special Meeting – September 18, 2019, 5:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 5:00 P.M. Present were Commissioners Todd Tondee, Terry Werner, and Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; and Administrative Assistant Korrei Kruger. Guests were Skye Mercer via telecommunication as allowed by Idaho Code 67-2342(5), Luke Stavros of Ground Force and resident Gary LaBau.

Road Supervisor Replacement – A brief update on candidates who have applied to date was reviewed. The October 2 at 5:00 meeting will be held in Executive Session to discuss applicants and those who will be asked to go to the next round. [9/4/2019 Special Mtg]

Ground Force Discussion – Luke Stavros of Ground Force was again inquiring about the lease or purchase of a portion of the pit north of the office and shop. Discussion included access, fencing,

current stockpile and timeline. The District currently is in a lease with Ground Force to a parcel east of the shop located in the median of Seltice. Discussion included a second lease would look very much like the current lease. The District will send a draft for their review and discuss or approve at the next Board meeting. [9/4/2019 Special Mtg]

Bodine Variance – Dave LaBau is asking to build two approaches on a parcel he purchased on Bodine between Chase and Howell. His request will not meet spacing restrictions according to the current policy however the Road Supervisor felt it would not be an issue in this location. Commissioner Humphreys and Commissioner Werner agreed with Chairman Tondee adding he is not against the request but the current ordinance and policy does not allow this spacing and would like both to address certain areas that it would be allowed. The Board for something to be brought back to the Board at the following meeting. [9/4/2019 Special Mtg]

SEPTEMBER Vouchers:

	<b>Num</b>	<b>Name</b>	<b>Amount</b>
<b>Sep</b>			
<b>19</b>			
	41582	NYL INS.	10.00
	41583	ACE HARDWARE	24.48
	41584	CDA PRESS	186.29
	41585	CULLIGAN	5.95
	41586	FEDERATED AUTO PARTS	86.79
	41587	VOID - FRONTIER, RPLCD CK #41632	0.00
	41588	IDAHO ASPHALT	265,985.30
	41589	INTEGRATED PERSONNEL, INC	2,055.68
	41590	NCPERS	336.00
	41591	SIX ROBBLEES	136.34
	41592	SPECTRUM BUSINESS	119.99
	41593	UNITED ELECTRIC	2,221.00
	41594	BRIAN D CRUMB	1,558.54
	41595	CHARLES D YERIAN	1,943.34
	41596	DANIEL G PETERSON	1,467.60
	41597	DARREL STEVENS	1,538.55
	41598	EDWARD F. MAEL	1,547.74
	41599	ERIC PRESTEGAARD	1,196.07
	41600	JAMES B WINES	1,784.09
	41601	KELVIN D BROWNSBERGER	1,971.99
	41602	KORREI M KRUGER	1,541.00
	41603	LARRY P HOWELL, JR	959.55
	41604	LESLIE R LIKES	1,650.55
	41605	LYNN HUMPHREYS	554.11
	41606	MARK F ROBERTS	1,490.54
	41607	MICHAEL J KETCHUM	1,596.87
	41608	PAULA L ROUKEMA	711.57
	41609	RANDY L NEAL	1,521.80
	41610	SHIRLEY J. WALSON	1,676.61
	41611	TAYLOR WOOD	995.74

41612	TERRY WERNER	608.45
41613	TRAVIS A HALL	1,564.82
41614	TRAVIS S MITLEY	1,258.88
41615	WILLIAM T TONDEE	642.09
41616	AFLAC	149.80
41617	CREDIT UNION	1,298.94
41618	NYL INS.	10.00
41619	WASHINGTON TRUST BANK	1,175.50
41620	WRITTEN TO IAHD IN AUGUST	N/A
41621	H & H EXPRESS	22.50
41622	UTILITY TRAILER SALES OF BOISE	7,950.00
41623	ABOVE AND BEYOND JANITORIAL INC	500.00
41624	ICRMP	21,109.50
41625	WTB - CREDIT CARD DIV.	681.83
41626	CITY OF POST FALLS.	263.23
41627	VERIZON WIRELESS	121.08
41628	DELTA DENTAL	1,440.33
41629	AIC	35.00
41630	PAULA ROUKEMA	18.56
41631	PEAK HEALTH & WELLNESS	95.40
41632	FRONTIER, RPLACS CK #41587	271.40
41633	VOID-ROADWISE, RPLCD BY CK 41635	0.00
41634	RAH-CONSULTING LLC	1,500.00
41635	ROADWISE, INC., replaced Ck 41633	4,568.23
41636	BNSF	922.50
41637	BRIAN D CRUMB	1,614.86
41638	CHARLES D YERIAN	1,821.38
41639	DANIEL G PETERSON	1,494.76
41640	DARREL STEVENS	1,585.87
41641	EDWARD F. MAEL	1,547.74
41642	ERIC PRESTEGAARD	1,196.07
41643	JAMES B WINES	1,616.09
41644	KELVIN D BROWNSBERGER	1,890.95
41645	KORREI M KRUGER	1,541.00
41646	LARRY P HOWELL, JR	959.54
41647	LESLIE R LIKES	1,706.87
41648	MARK F ROBERTS	1,565.31
41649	MICHAEL J KETCHUM	1,574.34
41650	PAULA L ROUKEMA	711.58
41651	RANDY L NEAL	1,582.09
41652	SHIRLEY J. WALSON	1,633.72
41653	TAYLOR WOOD	1,004.24
41654	TRAVIS A HALL	1,649.34

41655	TRAVIS S MITLEY	1,273.45
41656	40 EQUIPMENT RENTALS	100.00
41657	A DRUG FREE ALLIANCE	265.00
41658	ADVANCED COMPRESSOR & HOSE, INC.	616.29
41659	ADVANCED PEST CONTROL	50.00
41660	AIR ELECTRIC	16.87
41661	ALSCO	530.66
41662	AVISTA UTILITIES - WWP	2,311.64
41663	BADGER BUILDING CENTER	151.92
41664	BROWN BEARING	5.85
41665	CDA GARBAGE	161.75
41666	COLEMAN OIL COMPANY	1,347.03
41667	EMERALD PETROLEUM SERVICES, IN.C	4,529.00
41668	FASTENAL	38.23
41669	FEDERATED AUTO PARTS	37.08
41670	FORCE AMERICA DISTRIBUTING	41.65
41671	VOID-CREDIT ON ACCT, NOT APPLIED	0.00
41672	GREASE MONKEY-ROLLING STOCK	165.30
41673	H & H BUSINESS SYSTEMS INC	97.98
41674	IDAHO ASPHALT	2,334.30
41675	INTEGRATED PERSONNEL, INC	1,880.45
41676	JMT PETROLEUM	10,678.54
41677	VOID-REPLACED W/ CK #41698 & 41697	0.00
41678	VOID-REPLACED W/ CK #41702	0.00
41679	LAWSON PRODUCTS	262.96
41680	LES SCHWAB	669.42
41681	VOID-RPLCD W/ CK 41703	0.00
41682	PACWEST MACHINERY LLC	4,067.11
41683	PAPE MACHINERY	49.00
41684	RACOM CRITICAL COMMUNICATIONS	739.79
41685	RAH-CONSULTING LLC	1,500.00
41686	ROBIDEAUX	92.42
41687	RUEN-YEAGER & ASSOC, INC	15,307.21
41688	VOID-REPLACE W/CK #41704	0.00
41689	SKYE HR CONSULTING LLC	175.00
41690	SNAP-ON TOOLS - GARSIDE	24.10
41691	SPOKANE HOSE	29.30
41692	TAMS TRAVELING TOILETS	118.75
41693	WESTERN PETERBILT	57.70
41694	VOID-REPLACED IN CK 41695	0.00
41695	WESTERN STATES EQUIPMENT	4,370.84
41696	ELJAY OIL COMPANY, INC.	1,884.85
41697	KEC -PARTIAL RPLCMT OF CK 41677	668.54

41698	KEC - PARTIAL RPLCMT OF CK 41677	671.00
41699	REGENCE BLUE SHIELD	17,533.12
41700	VOID-PRINTING ERROR	0.00
41701	HRA VEBA TRUST	2,520.00
41702	KENWORTH SALES - SPOKANE	290.80
41703	NAPA	975.81
41704	RWC GROUP, REPLACES CK #41688	36.75
41705	JMT PETROLEUM	2,812.82
41706	STATE TAX COMMISSION	2,219.00
41707	CREDIT UNION	1,298.94
41708	VSP dba VISION SERVICE PLAN	224.04
41709	KELLER ASSOCIATES	15,044.10
41710	DAVE YERIAN	135.00
41711	KELLY BROWNSBERGER	135.00
41712	WALDO CONSTRUCTION INC	3,000.00
41713	ITD	625.92
41714	OLSON ENGINEERING	439.84
41715	TRACEY FOUCHE	248.38
41716	KING'S CORNER	111.14
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	9,543.03
ACH	WASHINGTON TRUST BANK	9,813.66
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	9,401.44
ACH	WASHINGTON TRUST BANK	9,441.58
	TRANSFER TO INSURANCE LGIP	72.14

Sep  
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ORIGINAL SIGNED AND DATED 10/2/2019

Submitted by:  
Shirley Walson, District Clerk