



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
February 6, 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. January 2020 Minutes
 - b. KN 19288, Beck RD Progress Report 13, \$567.99 to RYA
 - c. KN 13874, Skalan Crk Progress Report 31, \$3,350.44 to Welch Comer
 - d. KN 20402, Pleasant View Rd & Prairie Ave, \$8,002.13 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. OLD BUSINESS
 - a. Huetter Overlay Final Payment – **ACTION ITEM**
 - b. Roundabout Art – **ACTION ITEM**
 - c. CityLink Bus Stop Shelter, Seltice & Huetter, Matt Gillis, Welch Comer – **ACTION ITEM**
 - d. Post Falls Highway District Policy and Procedures Acceptance – **DISCUSSION**
 - e. CIP Approval – **ACTION ITEM**
8. CURRENT BUSINESS
 - a. Transfer Agreement, 1997 Ford Dump Truck – **ACTION ITEM**
 - b. New LGIP Account, Prairie/Greensferry – **ACTION ITEM**
 - c. Road Easement, Lost Creek Estates – **ACTION ITEM**
 - d. Parkwood Property, Approach to Prairie Ave – **ACTION ITEM**
 - e. Fuel Bid – Change Order – **ACTION ITEM**
9. CORRESPONDENCE
10. Reserved for Legal
11. ROAD SUPERVISOR
 - a. Updates/concerns
12. ENGINEER
 - a. Millview Lane costs
 - b. Updates/concerns
13. OFFICE
 - a. Retirement Notices

b. Updates/concerns

14. COMMISSIONERS

15. ADJOURNMENT



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
February 20, 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. January 2019 Treasurers Report
 - b. February 2019 Vouches
 - c. KN 18716, Spokane St. River Bridge, \$21,924.11 to HDR Engineering, INC.
 - d. KN 13874, Skalan Creek Progress Report 31, \$2,852.37 to Welch Comer; Revised.
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. OLD BUSINESS
 - a. CityLink Bus Stop Shelter, Seltice & Huetter, Matt Gillis, Welch Comer – **ACTION ITEM**
 - b. Huetter Overlay Overage, Brain Poe- **ACTION ITEM**
8. CURRENT BUSINESS
 - a. W Riverview (Skalan Creek) Right-of-Way Certificate – **ACTION ITEM**
9. Reserved for CORRESPONDENCE
10. Reserved for Legal
11. ROAD SUPERVISOR
 - a. Prairie & Idaho Intersection Discussion- **ACTION ITEM**
 - b. Updates/concerns
12. ENGINEER
 - a. Updates/concerns
13. OFFICE
 - a. Updates/concerns
14. COMMISSIONERS
15. ADJOURNMENT



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

FEBRUARY 27, 2019
4:30 pm
WORKSHOP

Lakeside Gardens, Eric Olson

POST FALLS HIGHWAY DISTRICT
FEBRUARY 2019 MINUTES

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

Vice-Chairman Tondee called the meeting to order at 6:02 P.M. Also present were Commissioner Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Korrei Kruger and District Engineer Darius Ruen. Commissioner Tondee led the Pledge of Allegiance. Chairman Werner was excused. Jay Hassel, JUB Engineers and Ryan Nipp of Parkwood Properties were guests.

CONFLICTS OR CHANGES

No conflicts were declared; no changes were requested.

APPROVAL OF AGENDA

Commissioner Humphreys **moved** to approve the agenda as presented. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

CONSENT AGENDA

Items under the Consent Agenda are the January 2019 Minutes; payment for KN 19288, Beck RD Progress Report 13, \$567.99 to RYA; payment for KN 13874, Skalan Crk Progress Report 31, \$3,350.44 to Welch Comer; payment for KN 20402, Pleasant View Rd & Prairie Ave, \$8,002.13 to JUB. Commissioner Humphreys **moved** to accept the Consent Agenda as presented. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

PUBLIC COMMENTS

No requests for public comments.

OLD BUSINESS

Huetter Overlay Final Payment

Road Supervisor Kelly Brownsberger reported that Brian Poe did not show up to the Board Meeting we had him scheduled to attend nor did he show up to a meeting with the Road Supervisor and engineer. Mr. Ruen went over the retainage of \$27,325.70 plus \$96.13 for pavement markings for a final total of \$27,421.84; the contractor's signature is not on the document having received no calls from Mr. Poe. Commissioner Humphreys **moved** to pay \$27421.84 for final payment. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

Roundabout Art

Commissioner Humphreys has a combine he would be willing to donate for the center of the Prairie and Chase roundabout. Concerns were safety and the Board would like to secure it. Commissioner Humphreys **moved** to table this item and pursue it further when weather is permissible to obtain pictures for the Board to review. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

CityLink Bus Stop Shelter, Seltice & Huetter, Matt Gillis, Welch Comer

Matt Gillis of Welch Comer was not present once again although the Road Supervisor stated he had not contacted him. Commissioner Humphreys **moved** to table the Seltice bus shelter until such time that Mr. Gillis can be present. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

Post Falls Highway District Policy and Procedures

Commissioner Tondee wished to discuss this when Chairman Werner was present. Commissioner Humphreys **moved** to table the Policy and Procedures manual when staff has more information. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

Capital Improvement Plan Approval

The Board reviewed the 2019-2023 CIP at the last workshop. Mr. Brownsberger asked the Board had any concerns or changes they want made. Commissioner Humphreys **moved** to approve the CIP for 2019-2023 for the pattern as to what the District will accomplish in the future. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

CURRENT BUSINESS

Transfer Agreement, 1997 Ford Dump Truck

Through the process of transferring from one government agency to another, this completes the District's portion and the County now needs to advertise and approve prior to the vehicle being turned over to them. Commissioner Humphreys **moved** to enter into the agreement transfer the truck to the County as the District has taken all appropriate requirements. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

New LGIP Account, Prairie/Greensferry

District Clerk Shirley Walson explained when the transfers for CD's was being discussed, this was missed in the motion to close out the Prairie Chase Roundabout account and transfer the funds to Prairie/Greensferry. Commissioner Tondee clarified that because the District received Strategic Initiative Grant funds, we did not use the funding we had set aside. The Road Supervisor added that hopefully the project will be built this year. Commissioner Humphreys **moved** to transfer the remaining amount from the Prairie/Chase account to the Prairie/Greensferry amount for signalization and to close the Prairie/Chase account. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

Road Easement, Lost Creek Estates

Mr. Brownsberger stated the District has received the easement for a hammerhead turnaround at the end of the road which was a part of the agreement. Once complete, the agreement can be recorded. Commissioner Humphreys **moved** to allow signature by the vice-chairman to accept the easement for the turnaround at Lost Creek Estates. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

Parkwood Properties, Approach to Prairie Ave

Ryan Nipp of Parkwood Properties explained a revised site plan for access to his development property due to a letter from the City of Hayden's Community Development Director. Jay Hassel of JUB has completed a trip generation analysis for this area. In order to obtain a building permit from the City, Parkwood Properties needs to know there is permanent access to Prairie Avenue. After Mr. Nipp stated approaches will be built now on Huetter for a proposed building supply business, the City is trying to protect right-of-way on Huetter for a bypass so the only permanent access can be from Prairie is their request. Concerns were the location of the Prairie approach (the District prefers it at the east border of the property), a right-in protected turn lane, and the need to limit movements when built at a later time. Mr. Hassel stated the analysis will show what is needed at the time the property further develops. Mr. Brownsberger stated the District's attorney recommended the District enter into an approach agreement with Parkwood Properties that will set the perimeters when there is any change to the property; identify trigger points in the traffic study for any improvements and other points that may be recommended by the District's attorney. Commissioner Humphreys asked to identify the location of the approach. Commissioner Humphreys **moved** to allow one approach on to Prairie Avenue and detail the requirements of the District in an approach agreement for such time that the property continues to build out, the approach is needed, and to record said agreement. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

Fuel Bid – Change Order

Road Supervisor Kelly Brownsberger stated the fuel bid expires March 31, 2019. The District has been piggybacking off a 2007. Commissioner Tondee had concerns that the District is using a twelve year old contract and even though we are getting good price, we have had no issues, and

the District's cost is just over the supplier's cost, he wants to ensure the District is being good stewards to spending the public's money. Commissioner Humphreys concurred and **moved** to reject the change order to renew the old contract and instruct staff to prepare bid documents for fuel. Commissioner Tondee seconded. **Motion carried** by majority vote. [2/6/19 Brd Mtg]

ROAD SUPERVISOR

Lost Creek– Mr. Brownsberger reports the District is holding a \$225,000 bond through an Irrevocable Letter of Credit so the contractor can continue to move forward with selling some properties even though all work is not yet complete. [2/6/19 Brd Mtg]

W. Riverview/Skalan Creek – All properties with right-of-way acquisitions are complete or in the process of closing. LHTAC has asked for an updated right-of-way certificate. [2/6/19 Brd Mtg]

Noxious Weed Control – Mr. Brownsberger met with the other supervisors and it was decided the highway districts would go out to bid individually. Panhandle Spray has been Kootenai County's spray service for a long time and they showed interest in continuing for the District. This spring they will continue at last year's price but mentioned the cost of product may go up since the county bid it out at a government discount; we may be able to piggyback off the county's contract. Mr. Brownsberger informed them the District was not interested in storing the spray and may be able to work with the county on that too. [2/6/19 Brd Mtg]

Prairie and Idaho Consultant Selection – Ruen Yeager and Keller and Associates both submitted application to design this project. The committee reviewed and Keller and Associates was selected. [2/6/19 Brd Mtg]

Critical Corridor Preservation and Quiet Zone Policies – Mr. Brownsberger has been on KCATT's committee and asked the Board if they were interested in reviewing receiving an affirmative answer. [2/6/19 Brd Mtg]

New Trucks – Mr. Brownsberger rode with drivers in the new trucks since they are outfitted and on the road now. He said they are very impressive trucks. [2/6/19 Brd Mtg]

ENGINEER

Millview Lane costs – Having the open house last summer regarding this road and discussing with neighbors what they would like, engineer Darius Ruen submitted a cost estimate hoping to widen a small portion of Millview Lane. Coeur d'Alene Premix and Mr. Ruen worked on software for Veri-Block for the 3,100 square foot wall, or approximately 300-ft. The highest portion of the wall is 22-feet setting down -feet' every 20-feet to the lowest height of 6-feet. The drain field will remain untouched but an approach came into the design with the road being shifted so the approach could be left intact. This will widen the road but will not add a walking path. [2/6/19 Brd Mtg]

Beck Road Design – Mr. Ruen reports the geotech report recommends not doing a cement treated base, or CRABS, due to the amount of large rocks in the area. It recommends building a section that is two feet thick, excavating the current two feet then haul in two feet of new material. Propose use the 3-4 inches of asphalt base, bring in 3 inches of crushed rock and maybe asphalt. Huetter was built as a truck route with 8-9 inches of cement treated base which they agreed to look at that with the hope that we can work with what is out there and Mr. Ruen is optimistic they will agree. Part of the concern was the amount of truck traffic on that road. Due to cost, about one-half of the project will have to be reduced. [2/6/19 Brd Mtg]

OFFICE

Retirement Notices – Although verbal notices were received from Mary Spray and Glenda Johnson, both submitted written notice of their pending retirement. District Clerk Walson reports Ms. Spray's original date was April 15 but she has changed it March 29; Ms. Johnson will leave the first of July. [2/6/19 Brd Mtg]

COMMISSIONERS

No items

With no further business, Commissioner Tondee made the motion to adjourn the meeting at 7:19 PM.

Regular Meeting – February 20, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:00 P.M. Also present were Commissioner Tondee, Commissioner Humphreys; Road Supervisor Kelly Brownsberger, Administrative Assistant Korrei Kruger and District Engineer Darius Ruen. Commissioner Tondee led the Pledge of Allegiance. Russ Halgeson, of Frame & Samanta was present in the audience.

CONFLICTS OR CHANGES

No conflicts were declared; 5a on the Agenda was removed.

APPROVAL OF AGENDA

Commissioner Humphreys **moved** to approve the agenda with noted change. Commissioner Tondee seconded. **Motion carried** unanimously. [2/20/19 Brd Mtg]

CONSENT AGENDA

Items under the Consent Agenda are the February 2019 vouchers; payment for KN 18716, Spokane St. River Bridge Progress Report 4, \$21,924.11 to HDR Engineering, INC; payment for KN 13874, Skalan Crk Progress Report 31, \$2,852.37 to Welch Comer (Revised). Commissioner Humphreys **moved** to accept the Consent Agenda as presented. Commissioner Tondee seconded. **Motion carried** unanimously. [2/20/19 Brd Mtg]

PUBLIC COMMENTS

No requests for public comments.

OLD BUSINESS

Huetter Overlay Final Payment

Road Supervisor Kelly Brownsberger reported that Brian Poe wanted to be at the meeting tonight to discuss the overlay overage. Poe was held up due to weather and not able to attend. Commissioner Humphreys and Commissioner Tondee discussed and agreed that this matter is resolved as there were many efforts and opportunities before this meeting to come to an agreement. It is not the District's or taxpayer's fault for this overage. The Board has previously made a ruling on the matter and it is closed. [2/20/19 Brd Mtg]

CityLink Bus Stop Shelter, Seltice & Huetter, Matt Gillis, Welch Comer

Matt Gillis of Welch Comer was not present, the Road Supervisor spoke regarding an email he received from Mr. Gillis with an estimated cost of construction for the bus stop (37K-45K estimate). Road Supervisor also spoke with Jody Bieze, Kootenai County Transit Director, who provided a civilian count of 50 for the stop location. Commissioners requested more information and wanted to set a time when Mr. Gillis and T. La Riviera could be present. [2/20/19 Brd Mtg]

CURRENT BUSINESS

W. Riverview (Skalan Creek) Right-of-way Certificate

Updating our Conditional Right-of-way Certificate for Skalan Creek. Road Supervisor discussed the changes were just the number of parcels acquired, and that it needed the Chairman's signature on it. Commissioner Humphreys **moved** to authorize the Chairman's signature on the Right-of-Way Certificate for the Skalan Creek Project. Commissioner Tondee seconded. **Motion carried** unanimously. [2/20/19 Brd Mtg]

Variance Request for Riverview Heights

Russ Halgeson with Frame & Samatra discussed their request for island installation in two cul-de-sacs within the proposed subdivision as well as installing two islands at the subdivision entrance to allow for gates to be installed. The cul-de-sacs will be designed to District standards with the snow easement. The islands within the cul-de-sacs will have a truck apron so that larger trucks that may need to use the area have plenty of room to maneuver. The roads within the subdivision will not be maintained by the district, there will be an HOA doing the road maintenance. The islands at the entrance will have a reduced road width of 16ft on both sides of the island. The islands themselves will be 16ft wide. Commissioner Humphreys **moved** to approve the variance request as proposed for the Riverview Heights Subdivision. Commissioner Tondee seconded. **Motion carried** unanimously. [2/20/19 Brd Mtg]

ROAD SUPERVISOR

Prairie and Idaho Consultant Selection –Keller and Associates was selected to do the design on the project. Keller and Associates asked if we would be interested in a roundabout, it would be most cost effective. LHTAC would entertain other options as it is a safety project, if there are overages the District would need to agree to pay those. If we delay the project a year there may be more funds available. Original submission was for a traffic signal. Commissioner Humphreys recommends looking at all options. Commissioner Tondee agrees, he would like to see additional information especially with the location of the railroad crossing. Commissioner Humphreys **moved** to authorize Keller Associates to enter into an agreement with LHTAC for the proposal as a roundabout project. Commissioner Tondee seconded. **Motion carried** unanimously. [2/20/19 Brd Mtg]

Prairie/Greensferry Update - Met with Ron Harvey on the Right-of-way acquisitions. Mr. Harvey quoted \$1,500 for the appraisal and \$3,000 for each acquisition (4 parcels). Mr. Harvey is concerned with cleaning up the right-of-way, asked Kelly to review taxed value of the property to provide some numbers to compensate the owners. For comparison, other projects are at \$2,800 for the appraisal and \$5000 per acquisition. [2/20/19 Brd Mtg]

Spokane St. Bridge- Met with new representative for the project, Daniel Baker. He is out of Boise and will be moving to the CDA area after the school season. Seems to have experience and was very knowledgeable. Bridge project is still moving forward. Daniel plans to attend the Board meeting on March 20. [2/20/19 Brd Mtg]

Flood Ordinance- Received email from Attorney Susan Weeks stating she spoke with David Callahan at the Kootenai County. The flood ordinance work won't be until May or June before scheduling allows. They are currently working on the Omni Bus III, land use code but will be a while before it's complete. [2/20/19 Brd Mtg]

Ridge at Hauser- Received a request from Eric Olson for a workshop to discuss some problems they are having with the proposed development off of Cloverleaf. There are some railroad issues. Board of Commissioners discussed availability and agreed on Feb. 27th at 4:30 for the workshop. [2/20/19 Brd Mtg]

Equipment and Crew-The crew has been out plowing and equipment repairs have been needed. Service costs are going to be high in the next coming months. [2/20/19 Brd Mtg]

ENGINEER

Prairie/Greensferry- Nearing the final design on the project. The right-of-way line was shifted 3ft to the west to avoid acquiring any additional right-of-way. Mr. Ruen has the final plans on his desk for redlines as well as the final report on the signal. The project package will be available as soon as right-of-way is acquired. [2/20/19 Brd Mtg]

Beck Road Design – Road Supervisor Brownsberger, Mr. Ruen, and Dan Coonce meet regarding

the use of the CRABS process, it looks like it is a good option. The Geotec report will need to be revised with a proposed use of a 6 inches base of crushed rock with asphalt. There will be an 11-inch rise that will have to be looked at for the approaches. Really good news and back in the realm of the budget for this project. [2/20/19 Brd Mtg]

OFFICE

Ms. Kruger has been updating and converting District records to electronic media, everything is going well. [2/20/19 Brd Mtg]

COMMISSIONERS

Commissioner Tondee went to Boise for the “Meet your Legislature” and felt it was a success. He spoke with the CDA and Post Falls groups building rapport and was happy with the time spent. [2/20/19 Brd Mtg]

Commissioner Werner will not be present for the March 6, 2019 meeting.

EXECUTIVE SESSION

Commissioner Humphreys **moved** that pursuant to Idaho Code 74-206, Subsection 1(b), an Executive Session is requested for discussion of a personnel matter. Commissioner Tondee seconded. Chairman Werner asked for a roll call vote. Chairman Tondee: aye; Commissioner Werner: aye; Commissioner Humphreys: aye. The Board entered Executive Session at 7:10 p.m.

The Board resumed regular session at 7:20 pm. With no motions and no further business, the meeting was adjourned at 7:20 pm.

WORKSHOP: February 27, 2019 – 4:30 PM, 5629 E. Seltice Way, Post Falls.

Present were Chairman Terry Werner, Vice-Chairman Todd Tondee, and Commissioner Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson, and representing Ruen-Yeager was Laura Winter. Eric Olson of Olson Engineering PLLC was present.

Mr. Olson was present to discuss Lakeside Gardens, a 1909 plat, but more specifically nearly 140 acres located in Section 19-51N-5W that is the southern end of the original plat. The owner vacated most if not all of this 140 acres portion through the plat process including the roads and lots. The county does not show the lots on their records but the legality of a private property owner vacating roads is in question. Mr. Olson’s client is interested in subdividing the 140+/- parcel and has asked the City of Hauser to annex it; the City is agreeable contingent upon plat approval. With all of this, Mr. Olson is asking who should vacate and abandon the roads, the Highway District or the City and after discussion, it may be a timing issue however Chairman Werner felt the District shouldn’t vacate the roads if the City was going to annex. Mr. Olson will discuss with the City again. Commissioner Tondee asked that he discuss the legalities of the vacation of the plat as well with both his attorney and the Director of Kootenai County Community Development. The next discussion is the traffic at Cloverleaf and SH53. Mr. Olson proposed that Cloverleaf tie in to Hauser Lake Road accessing the proposed interchange. The design of that project is too far along to change it now with environmental reports, design, and everything needed a complete overhaul. Mr. Olson had another idea of an acceleration lane for left-turning traffic on to SH53; the Board asked he speak with ITD because they are preparing to improve that section of SH53. Commissioner Tondee stated he would have a hard time supporting a project of that size that will increase the problems of the Cloverleaf and SH53 intersection. [Wrkshp-2/27/19]

Skalan Creek Construction Consultant Selection– Chairman Werner stated a selection committee is being formed to pick the consultant for Skalan Creek project. He asked the Board if either are interested in being on the committee instead of him and received no volunteers. [Wrkshp-2/27/19]

Wyoming Closing – Road Supervisor Brownsberger informed the Board due to drifting snow Wyoming has been closed between SH41 and Meyer Road. The crew has been working hard to

keep the main roads open and the secondary roads passable to open. As there are no buildings in this portion of Wyoming, they opted to spend the crew's time at other locations. [Wrkshp-2/27/19]

With no further discussion, the meeting was adjourned at 5:02 pm.

FEBRUARY 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	GLENDA N. 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
40562	VOID, written for r/w acq, amt changed	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
40694*	DELTA DENTAL	1,525.73
40698	NAPA	917.06
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
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		3,358,817.65
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Jan
19

*40558-40693, 40695-40697 written in February

ORIGINAL SIGNED AND DATED 3/6/2019

Submitted by:
Shirley Walson, District Clerk