



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.*

**JANUARY 6, 2021**  
**BOARD MEETING - 6:00 PM**

**LET'S GET CONNECTED!**

Board meeting are currently restricted from in-person attendance. Please join us electronically. First time user? That is okay, we are here to help you stay connected. Contact our office with questions at 208-765-3717.

BY FACEBOOK LIVE [@POSTFALLSHD](#) (COMMENTS ARE RESTRICTED)

JOIN BY VIDEO: <https://meet.google.com/qdv-rrbs-nsc>

JOIN BY PHONE: (US) +1 267-772-8515 PIN: 559 555 550#

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CONFLICTS OR CHANGES – **ACTION ITEM**
4. APPROVAL OF AGENDA – **ACTION ITEM**
  
5. CONSENT AGENDA – **ACTION ITEM**
  - a. December 2020 Minutes
  - b. Vouchers to Date, Jan 1-15
  
6. PUBLIC COMMENTS

*This section is reserved for citizens wishing to address the Board regarding a District related issue; comments are limited to three (3) minutes per person. Comments related to public hearings should be held for that public hearing.*
  
7. CURRENT BUSINESS
  - a. Hargrave Road, Grant of Easement, Bulbuk – **ACTION ITEM**
  
8. CORRESPONDENCE
  - a. S. Idaho Road, Gate Issue – **ACTION ITEM**
  
9. LEGAL
  
10. ENGINEERING
  - a. Greensferry River Crossing – **ACTION ITEM**
  - b. CIP Update, Laura Winter, Ruen Yeager **ACTION ITEM**
  - c. 2021 Crush & Stockpile of Gravel Materials Agreement, RYA – **ACTION ITEM**

- d. LHSIP Application, Hayden Ave, Chase to Greensferry - **ACTION ITEM**
- e. LHSIP Application, Huetter Turn Bays – **ACTION ITEM**

11. DIRECTOR

- a. General Updates

12. OFFICE

- a. Interest Earnings
- b. KXLY Ads
- c. General Updates

13. COMMISSIONERS

14. EXECUTIVE SESSION

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) and (f), an executive session is being requested for the purpose to acquire an interest in real property and to communicate with legal counsel to discuss legal options; a roll call vote is required.

Motions from Executive Session – **ACTION ITEM**

15. ADJOURNMENT



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.

**JANUARY 20, 2021**  
**BOARD MEETING - 6:00 PM**

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BY FACEBOOK LIVE [@POSTFALLSHD](#) (COMMENTS ARE DISABLED)

JOIN BY VIDEO: <https://meet.google.com/vcb-jdjb-tog>

JOIN BY PHONE: (US) +1 314-474-2059 PIN: 707-067-834#

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CONFLICTS OR CHANGES – ACTION ITEM
4. APPROVAL OF AGENDA – ACTION ITEM
  
5. CONSENT AGENDA – ACTION ITEM
  - a. December 2020 Treasurer's Report
  - b. Vouchers to Date, Jan 1-15
  - c. Greensferry Crossing, Inv 6, \$64,804.27 payable to HDR Engineering
  - d. Sjoblom Acres Mylars
  
6. PUBLIC COMMENTS

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7. CURRENT BUSINESS
  
8. CORRESPONDENCE
  
9. LEGAL
  - a. General Updates
  
10. ENGINEERING
  - a. Greensferry Crossing, HDR- Daniel Baker
  - b. General Updates, RYA-Laura Winter
  
11. DIRECTOR
  - a. General Updates
  
12. OFFICE
  - a. General Updates
  
13. COMMISSIONERS
  
14. EXECUTIVE SESSION

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(b), an executive session is being requested for the purpose to discuss a personnel matter. A roll call vote is required.
  
15. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT  
JANUARY 2021 MINUTES

Regular Meeting – January 6, 2021, 6:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 6:00 P.M. Present were Commissioners Todd Tondee, Lynn Humphreys and Terry Werner; Director Michael Lenz, District Clerk Shirley Walson; and Administrative Assistant Korrei Kruger. RYA engineer Laura Winters, HDR's Daniel Baker and attorney Susan Weeks were present via Google Meet along with approximately fourteen signed in including Kevin Smith, Dave Shults, Joey Malloy, Beth Rheinschmidt, Rebecca Wall, Jeff Connaway, Donna & Jim Rauk, Susan Saloyka, Corrina Brown, Ruedi Schuler, Kevin Vellin, Heather Ivey, and two identified only by phone numbers. Chairman Tondee led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. No changes to the agenda were requested. Commissioner Werner **moved** to approve the agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [1/6/2021 Brd Mtg]

CONSENT AGENDA

Items on the Consent Agenda are the December 2020 Minutes and Vouchers to Date, January 1-15. Commissioner Humphreys **moved** to approve the Consent Agenda as presented. Commissioner Werner seconded. **Motion carried** unanimously. [1/6/2021 Brd Mtg]

PUBLIC COMMENTS

Dave Schults, Joseph Molloy, Corrina Brown provided comments all in opposition of the Greensferry Bridge. [1/6/2021 Brd Mtg]

CURRENT BUSINESS

Hargrave Road, Grant of Easement, Bulbuk

The District received a Grant of Temporary Easement from Drahosh and Veronika Bulbuk pertaining to Hargrave Road. It provides a turnaround and snow storage for maintenance of the abutting Hargrave Avenue; no building or improvement can be constructed that interferes with the easement, and it will terminate upon the extension of Hargrave when constructed to the west of the property line. Commissioner Werner **moved** for the Chairman to sign the Hargrave Grant of Temporary Easement. Commissioner Humphreys seconded. **Motion carried** unanimously. [1/6/2021 Brd Mtg]

CORRESPONDENCE

S. Idaho Road, Gate Issue – On December 13, an email was received through the District's contact us email from Steve Copp and had been copied to numerous people and agencies. Since, Mark Neirinckx and Jeff Connaway both sent emails and Major General Garshak of the State of Idaho Military Division sent a letter reiterating the 2012 letters from different agencies requesting to secure their tower sites on Signal Point. There is no request of action at this time and it appears most want the gate to remain. District Clerk Shirley Walson reports this issue has come to the District before, she wanted the Board to know a neighborly dispute is involving the District again. [1/6/2021 Brd Mtg]

LEGAL

Attorney Susan Weeks stated she does not have items to be discussed in General Session, only Executive Session.

ENGINEERING

Greensferry River Crossing – Director Michael Lenz provided an update that Phase One was projected at \$247,000 and the cost spent is \$205,000 to HDR Engineering's proposal. Phase Two is set at just under \$300,000. Chairman Tondee asked about comments received on the website

with Ms. Krueger stating the comment vote was available just prior to the December 16 meeting so from that time through today, there were 17 votes, eight in favor and nine opposed. HDR's Daniel Baked added nothing was added to the concept report as presented at the previous meeting. Commissioner Tondee commented it was a good report and provided a lot of information and asked the Board to open the discussion. Commissioner Werner stated he has struggled with this for a long time adding the comments to date are overwhelming against the bridge which was expected as the District has only taken this to the local residents that live around the bridge and added he would feel the same way if it was next to his home. He spoke of the emergency districts favorable comments; adding while it is a lot of money, he is of the opinion the people should have the right to vote. Chairman Tondee stated he was also torn and has the same issues; however the District's purpose is to provide safe roads in order to move traffic and transport goods. He added that another crossing across the river is needed now but most certainly in the future; it will always affect someone but the benefit at this location is the highway district owns the right-of-way with not a terrible number of other locations. He agrees with Commissioner Werner that the public should be able to vote but they need the best information we can provide adding the continuation is necessary in order to meet some statutory requirements prior to taking this to the public for vote. Commissioner Tondee also felt there are people in the District that aren't even aware this may be on the table for a vote and information needs to get out to educate the public; engineering does cost a lot, finishing he is in favor of moving forward to Phase 2 and if not completed now at this step, we will be spending the same amount every time this is looked at. Commissioner Humphreys began that he agrees with nearly everything already stated, he has been on the Board for a long time and this has come up numerous times, and feels another crossing is very important agreeing it is up to the people to make the decision; it's expensive now, it will be more expensive late. He wishes it had been replaced years ago when the bridge was removed adding there used to be several crossings and it is inevitable that Kootenai County is going to continue to grow. Commissioner Humphreys **moved** to engage HDR Engineering to proceed with Phase Two to provide continued information on the Greensferry Crossing. Commissioner Werner seconded. **Motion carried** unanimously. [1/6/2021 Brd Mtg]

CIP Update, Laura Winter, Ruen Yeager- Director Lenz began the first line for Huetter Road turn bays was raised from \$250K to \$750 due to him asking engineer, Laura Winter to show the full cost of a project if it were to be contracted out and designed for planning purposes making it easier to save money if built in-house rather than looking for more if it needs to go out to bid. Chairman Humphreys liked that review; Chairman Tondee agreed but would like a bid amount as well as an in-house number. Discussion continued; Commissioner Werner asked Prairie, Greensferry to SH41 asked it be removed since the SH41 project will rebuild that location and Director Lenz remarked some projects will disappear as annexations continue. Commissioner Werner **moved** to approve the 2021 CIP removing the Prairie Avenue, SH41 to Greensferry Crabs Overlay project. Commissioner Humphreys seconded. **Motion carried** unanimously. [1/6/2021 Brd Mtg]

2021 Crush & Stockpile of Gravel Materials Agreement – RYA's Laura Winter - Director Lenz provided advertising dates of January 17 through 24; sealed bids are due by February 1 by 10:00 am and will be opened the same day at 2:00 pm. Commissioner Werner **moved** to authorize the Chairman to sign the documents for the 2021 Crush and Stockpile of Gravel Materials. Commissioner Werner seconded. **Motion carried** unanimously. [1/6/2021 Brd Mtg]

LHSIP Application, Hayden Ave, Chase to Greensferry– RYA's Laura Winter presented the application explaining the scores for both this project and the Huetter Road project that follows this item. This project was prepared in order to have an application and because the Huetter projects won't score high; this one does because of a fatality with Commissioner Werner adding it did not have anything to do with the road and felt other locations were in more need as did the remainder of the Board. Hayden and Huetter was brought up with Director Lenz stating we only have one leg of that intersection and we are partnering with the City of Hayden in their application. It may score low as well since most accidents have not been Type A or higher. Commissioner Werner **moved** for the Chairman to sign the LHSIP application for Hayden, Chase

to Greensferry. Commissioner Werner seconded. **Motion carried** unanimously. [1/6/2021 Brd Mtg]  
Commissioner Humphreys seconded. **Motion carried** unanimously. [1/6/2021 Brd Mtg]

LHSIP Application, Huetter Rd., Poleline to Prairie – RYA’s Laura Winter presented the application for the Board’s consideration, requesting one of two options, either apply for all four turn lanes at Mullan, Poleline, Greta, and Blue Sky or, just Poleline which provides a higher benefit to cost ratio, therefore a better chance of being funded by federal monies. Poleline will be upgraded to a full intersection triggered by development on the east side of Huetter, expected to be within two years or about the same time federal funds would become available. Discussion followed regarding development on the east side of Huetter, accident numbers at Poleline versus the other three locations which are very small, and the availability of funds won’t be until development will trigger the upgrade. The Board took no action. [1/6/2021 Brd Mtg]

#### DIRECTOR

Garnet Ranch – This project, off of Hayden and west of McGuire, has already had a first phase completed and is now ready to begin the second phase. So noted. [1/6/2021 Brd Mtg]

Directors Meeting – Many things were discussed held 1/6/2021, one of which was including turn bays into the standards manual; the director of LHD will take the lead. [1/6/2021 Brd Mtg]

Load Limits – Started putting them on January 5 and completed posting across the prairie January 6. [1/6/2021 Brd Mtg]

Crew Update – The crew did not plow Christmas night and most of New Year’s Eve, then have January 1 off stating it was a nice break for them. [1/6/2021 Brd Mtg]

Association of Highway Districts of Kootenai County – Director Lenz asked if the Board had any items for the agenda with Commissioner Werner requesting minor subdivisions be addressed with Kootenai County. Director Lenz informed him the Director of ESHD was taking that lead. [1/6/2021 Brd Mtg]

Honeysuckle Park – Attorney Susan Weeks is working on the agreement regarding this subdivision. [1/6/2021 Brd Mtg]

#### OFFICE

Interest Earnings- Upon Chairman Tondee’s request, District Clerk Shirley Walson presented a listing of the District investment accounts showing the rate of interest and a comparison of interest earned between CD and LGIP accounts. Two CD accounts mature in May of this year, all others mature in 2024. She noted, when deposited, the split of funds was not done as requested in 2019 resulting in a lower interest rate and after speaking with Therese Goodwin, ICCU will correct the rate. [1/6/2021 Brd Mtg]

KXLY Ads – District Clerk Shirley Walson provided a listing of planned run date and times for the winter safety ads. They are the same ads run the past few years. [1/6/2021 Brd Mtg]

Ms. Walson then informed the Board Director Michael Lenz’s one-year anniversary with the District was this date offering kudos for the work he has been doing. [1/6/2021 Brd Mtg]

#### COMMISSIONERS

No items for discussion.

#### EXECUTIVE SESSION

Commissioner Werner, pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) and (f), **moved** to enter into executive session for the purpose to acquire an interest in real property and

to communicate with legal counsel to discuss legal options; and requested a roll call vote. Commissioner Humphreys seconded. Roll Call: Commissioner Humphreys-aye; Commissioner Werner-aye; Chairman Tondee-aye. **Motion carried** unanimously and the Board entered into Executive Session at 7:20 pm.

The Board exited Executive Session and resumed General Session. With no further business, the meeting adjourned at 7:41 pm.

#### Regular Meeting – January 21, 2021, 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; Director Michael Lenz, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, and HDR's Daniel Baker. Ruen Yeager Engineer Laura Winter, JUB's Kevin Smith and attorney Susan Weeks were present via Google Meet. 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. [1/20/2021 Brd Mtg]

#### CONSENT AGENDA

Items on the Consent Agenda are the December 2020 Treasure's Report, Current Vouchers, Greensferry Crossing Invoice #6 in the amount of \$64,804.27 payable to HDR Engineering; and Sjoblom Acres mylars. Commissioner Humphreys **moved** to approve the Consent Agenda as presented. Commissioner Werner seconded. **Motion carried** unanimously. Commissioner Werner asked for clarification from the Director regarding the HDR payment. Director Lenz explained at the last meeting, the Board was given the amount of \$204,619.99 for final cost of Phase 1. That amount included today's payment of \$64,804.27. [1/20/2021 Brd Mtg]

#### PUBLIC COMMENTS

No guests were present.

#### CURRENT BUSINESS

No items.

#### CORRESPONDENCE

No items.

#### LEGAL

All items are for Executive Session.

#### ENGINEER

Greensferry Crossing – HDR Engineer Daniel Baker presented the Phase 2 design plan including Geotech investigation; utility coordination; right-of-way design (will need traffic impact studies); bridge design (suggested independent review once complete); hydraulics (USCG clearance coordination); environmental documentation; public involvements (March-April timeframe for first round); and bond election support tasks. Discussion included right-of-way issues (encroachments and width), best practices to reach out to the public, utility timeline, and cost of Phase 2, \$371,284. The contract will be readied for the following meeting. [1/20/2021 Brd Mtg]

2021 Crushing Contract – RYA Engineer Laura Winter reports the bid for the crushing contract is out; four have picked up the plan packets with the bid opening being held February 1 at 2:00 pm and readied for the Board's approval at the February 3 Board meeting. [1/20/2021 Brd Mtg]

## DIRECTOR

Prairie and Meyer “Feeley” Spur Removal – ITD’s Bill Roberson contacted the District to inform him the ITD Board approved the sale of the spur on January 27, 2021 and we can expect to submit payment next month. *[1/20/2021 Brd Mtg]*

Bluegrass Lane – Rob Palus, Assistant Engineer for the City of Post Falls, informed the District East Hope Road will be paved to city standards approximately 630-feet east. Mr. Palus asked if the District would allow the contractor to pave Bluegrass to a 24-foot width for an additional +/- 650’feet, leaving the last +/-635-feet unpaved to the point of the intersection with Greensferry. The City added they would have no problem plowing this portion. After some discussion and different opinions by the Board, attorney Susan Weeks stated the Board could grant and encroachment permit and enter into an agreement that the City will maintain the road. This would not require the District to bring it into our system but don’t need to accept it as the base is not built to our standards. The City anticipates the other parcels will open to development and the road would be annexed and brought to City standards driven by development. *[1/20/2021 Brd Mtg]*

Shop Roof - There was a leak in the shop and after bringing a roofing contractor in, it was discovered no flashing was installed on the vent covers and can be repaired for under \$5,000. Director Lenz added there will be major repairs needed to the facilities in the future.

Windstorm – The January 13 windstorm partially downed a tree on Dixon Court; the property owner agreed to pay for a tree service to drop it and the crew would haul it and clean it up. The signal on Greensferry and Prairie completely shifted in such a way the traffic could not tell what to do; Thoreco was contacted immediately to fix at a \$476 cost. Highland Drive was closed for a period of time to remove downed trees. The two-yard gates were damaged and the one will be replaced by the company as they were rated to withstand 100 mph winds. The crew worked hard but had minimal overtime throughout this process. *[1/20/2021 Brd Mtg]*

COVID 19 Vaccine – The employees are eligible as first responders, and a few have already received their vaccine. *[1/20/2021 Brd Mtg]*

Traffic Safety Coordination – Director Lenz attended a meeting with ITD, law enforcement agencies, fire, cities and highway districts. This is a roundtable discussion on areas where different agencies see need due to accidents and problems causing the accidents. No suggestions were made for Post Falls HD but it was a very good meeting and they will continue on a quarterly basis. *[1/20/2021 Brd Mtg]*

Riverview Road Washout – The easternmost location of the Guardrail Safety Improvement project had an issue from water that is melting on Highland Drive, then comes down the bank and into the ditch. With the widening project, seed and mulch was sprayed on the embankment which washed down as well, undercutting the roadway. The pavement was lifted, packed, and stabilized the ditch. The shoulder will have to be cut at some point. *[1/20/2021 Brd Mtg]*

## OFFICE

District Clerk Shirley Walson wash bay bid is almost ready and Treasurer Beth Rheinschmidt is preparing W2’s. *[1/20/2021 Brd Mtg]*

## COMMISSIONERS

No comments.

## EXECUTIVE SESSION

Commissioner Werner **moved** to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection (b) for the purpose of discussing a personnel matter and asked for a role call vote. Commissioner Humphreys seconded. Roll Call: Commissioner Humphreys-aye;



Commissioner Werner-aye; Chairman Tondee-aye. **Motion carried** unanimously and the Board entered into Executive Session at 7:23 PM.

Upon adjourning from Executive Session, Chairman Tondee adjourned the meeting at 7:44 PM.

JANUARY Vouchers:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Jan 21			
	43689	BETH L RHEINSCHMIDT	1,543.55
	43690	BRIAN D CRUMB	2,965.99
	43691	CHARLES D YERIAN	3,437.27
	43692	DANIEL G PETERSON	2,336.38
	43693	DARREL STEVENS	1,900.41
	43694	EDWARD F. MAEL	2,969.13
	43695	ERIC PRESTEGAARD	2,058.21
	43696	JAMES B WINES	2,915.44
	43697	KORREI M KRUGER	1,963.18
	43698	LARRY P HOWELL, JR	1,656.03
	43699	LESLIE R LIKES	2,160.66
	43700	DARREL L HUMPHREYS	637.66
	43701	MARK F ROBERTS	2,564.85
	43702	MICHAEL C LENZ	2,687.96
	43703	MICHAEL J KETCHUM	2,241.49
	43704	RANDY L NEAL	2,782.99
	43705	SHIRLEY J. WALSON	1,846.16
	43706	TAYLOR WOOD	2,205.49
	43707	TERRY WERNER	679.74
	43708	TRAVIS A HALL	2,313.19
	43709	TRAVIS S MITLEY	2,480.65
	43710	TUEKOTA TATE-VANDEVER	2,363.61
	43711	WILLIAM T TONDEE	641.38
	43712	CREDIT UNION	775.00
	43713	NEW YORK LIFE	10.00
	43714	NEW YORK LIFE	10.00
	43715	765TECH INC	2,093.99
	43716	ABOVE AND BEYOND JANITORIAL INC	1,150.00
	43717	ACE HARDWARE	167.28
	43718	ADS DIESEL PRODUCTS	348.25
	43719	ALSCO	539.01
	43720	AVISTA UTILITIES - WWP	3,140.54
	43721	BADGER BUILDING CENTER	231.29
	43722	CENTRAL SAW WORKS	216.00

43723	COLEMAN OIL COMPANY	1,402.15
43724	COUNTRY CLEANERS	297.50
43725	CULLIGAN	5.95
43726	DELTA DENTAL	1,468.25
43727	ELJAY OIL COMPANY, INC.	1,803.94
43728	FASTENAL	26.60
43729	GORDON TRUCK CENTERS, INC	784.26
43730	H & E EQUIPMENT SERVICES, LLC	1,140.65
43731	H & H EXPRESS	38.50
43732	INTERSTATE CONCRETE	2,271.28
43733	JMT PETROLEUM	10,930.36
43734	KXLY	375.25
43735	MICHAEL LENZ	135.00
43736	MOTION AUTO SUPPLY	642.15
43737	NCPERS	368.00
43738	NORCO	62.25
43739	NORTH 40 OUTFITTERS	94.99
43740	PACIFIC STEEL	226.75
43741	PACWEST MACHINERY LLC	37.32
43742	REBUILDING & HARDFACING INC	6,669.00
43743	ROADWISE, INC.	100,083.95
43744	ROBIDEAUX	395.80
43745	RWC GROUP	323.25
43746	SHENANGO SCREENPRINTING	436.00
43747	SIX ROBBLEES	775.03
43748	SPECTRUM BUSINESS	130.32
43749	TECHNICHEM	109.36
43750	TERRY WERNER.	126.75
43751	TODD TONDEE	75.00
43752	VSP dba VISION SERVICE PLAN	272.62
43753	WESTERN STATES EQUIPMENT - CAT	296.23
43754	ZIPLY FIBER	276.30
43755	CITY OF POST FALLS.	349.71
43756	NAPA	1,193.95
43757	TACOMA SCREW PRODUCTS, INC	84.85
43758	ADD ELECTRONICS	172.50
43759	AMERICAN ON-SITE SERVICES	151.64
43760	BLUEJAY INDUSTRIAL INC	91.32
43761	BROADWAY INDUSTRIAL SUPPLY LLC	110.00
43762	CDA GARBAGE	161.75
43763	CDA PRESS	200.00
43764	CUMMINS	39.38
43765	D. LYNN HUMPHREYS	132.50

43766	GRANITE ENTERPRISES INC	357.00
43767	H & H INC DOCUMENT MANAGEMENT SOLUTIONS	255.32
43768	HRA VEBA TRUST	3,450.00
43769	INTERMOUNTAIN SIGN & SAFETY	1,830.00
43770	LAWSON PRODUCTS	294.60
43771	MIKE WHITE FORD OF CDA	639.12
43772	NORTHWEST TIRE WORX LLC	756.00
43773	REGENCE BLUE SHIELD	17,133.16
43774	REHN & ASSOCIATES	150.00
43775	RUEN-YEAGER & ASSOC, INC	8,616.72
43776	SPOKANE HOUSE OF HOSE	621.99
43777	SPRAY CENTER	155.46
43778	UTILITY TRAILER SALES OF BOISE	3,834.59
43779	VERIZON WIRELESS	231.59
43780	WTB - CREDIT CARD DIV.	1,041.95
43781	BETH L RHEINSCHMIDT	1,494.48
43782	BRIAN D CRUMB	1,812.43
43783	CHARLES D YERIAN	2,466.90
43784	DANIEL G PETERSON	1,726.27
43785	DARREL STEVENS	1,763.78
43786	EDWARD F. MAEL	1,827.42
43787	ERIC PRESTEGAARD	1,857.03
43788	JAMES B WINES	1,876.33
43789	KORREI M KRUGER	1,748.49
43790	LARRY P HOWELL, JR	1,307.33
43791	LESLIE R LIKES	1,958.65
43792	MARK F ROBERTS	1,738.80
43793	MICHAEL C LENZ	2,711.19
43794	MICHAEL J KETCHUM	1,934.31
43795	RANDY L NEAL	2,299.15
43796	SHIRLEY J. WALSON	1,846.15
43797	TAYLOR WOOD	1,736.25
43798	TRAVIS A HALL	1,888.67
43799	TRAVIS S MITLEY	1,454.28
43800	TUEKOTA TATE-VANDEVER	1,889.12
43801	AFLAC	355.18
43802	CREDIT UNION	775.00
43803	HDR ENGINEERING INC	64,804.27
43804	ADVANCED COMPRESSOR & HOSE, INC.	242.41
43805	BETH RHEINSCHMIDT	123.79
ACH	WASHINGTON TRUST BANK	18,236.62
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	15,488.47

	ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12,300.71
	ACH	WASHINGTON TRUST BANK	13,050.30
	ACH	STATE TAX COMMISSION	4,598.00
		EQUIP CD CASHOUT TRANSFER TO EQUIP ACCT	205,712.35
		TRANSFER TO INSURANCE ACCT	20,811.23
		AD VALOREM TRANSFER TO GENERAL SAVINGS	<u>1,425,693.87</u>
<b>Jan</b>			
<b>21</b>			<b><u>2,051,697.87</u></b>

ORIGINAL SIGNED AND DATED 02/03/2021

Submitted by:  
Shirley Walson, District Clerk