



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.

JUNE 3, 2020
SPECIAL MEETING – 4:00 PM

MS4 PERMIT REVIEW – **ACTION ITEM**

BENEFIT REVIEW – **ACTION ITEM** (Scheduled at 5:00)

FUNDING DISCUSSION – **ACTION ITEM**

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. May 2020 Minutes
 - b. Pruitt Place Plat
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 Right-of-Way Agreement, Gordon Dobler – **ACTION ITEM**
 - b. Bedrock Road for CdA Paving – **ACTION ITEM**
 - c. Wellington Heights – **ACTION ITEM**
8. CORRESPONDENCE
9. LEGAL
10. DIRECTOR
 - a. Corbin and Grange
 - b. General Updates
11. ENGINEER
12. OFFICE
 - a. IIIA Insurance Discussion – **ACTION ITEM**
13. COMMISSIONERS
14. 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.

JUNE 17, 2020

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. Vouchers
 - b. MS4/Ruen Yeager Contracts
 - c. KN18716, Spokane Street Bridge, Payment 8, \$4,114.90 to HDR Engineering

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. Greensferry Bridge RFP Selection – **ACTION ITEM**
 - b. Request Public Hearing Date, Barrett Road Abandonment – **ACTION ITEM**
 - c. Garnet Ranch Plat Approval – **ACTION ITEM**

8. CORRESPONDENCE
 - a. Post Falls URD Closure, Rebate

9. LEGAL

10. DIRECTOR
 - a. General Updates

11. ENGINEER

12. OFFICE
 - a. Permit File Retention, Electronic vs Paper – **ACTION ITEM**

13. COMMISSIONERS

14. EXECUTIVE SESSION

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(i) for the purpose of discussing a pending litigation matter with the risk manager. A roll call vote is required.

15. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
JUNE 2020 MINUTES

Regular Meeting – June 3, 2020, 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; Administrative Assistant Korrei Kruger, attorney Susan Weeks, and Ruen Yeager Engineer Laura Winter. Guests were Paula Roukema, Brian Crumb, Daniel Baker, HDR Engineering and Nate, Gordon Dobler, Richard Abbey, Zack Thompson, Brett Cummings of T-O Engineers, David Callahan, Evan Tremaine of AHBL, Inc. and Drahosh Bulbuk. 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. *[6/3/2020 Brd Mtg]*

CONSENT AGENDA

Items on the Consent Agenda are the May 2020 Minutes and signing of the Pruitt Place Plat. Commissioner Werner **moved** to approve the consent agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. *[6/3/2020 Brd Mtg]*

PUBLIC COMMENTS

No one asked to speak.

CURRENT BUSINESS

Hargrave Right-of-Way Agreement, Gordon Dobler

Gordon Dobler reminded the Board of the last meeting discussion with gravel road meeting fire district standards from the east side of the property to Corbin which he felt was not acceptable and proposed a compromise consisting of east to Corbin at 24-feet wide; 6 inches of base and 6 inches of ballast. He asked to remove the stipulation enabling them to perform clearing and grubbing activities prior to the plans were done saying Mr. Bulbuk had an agreement with Eppers to do clearing and grubbing allowing Mr. Eppers to fulfill his part of the agreement. Chairman Tondee added the survey has been done and they will be happy to stake it. Commissioner Werner questioned the agreement stating 'personal use' with Mr. Dobler stating that will be corrected. Commissioner Werner also felt the vesting on the deed should be reflected on the agreement as well as both owners will need to sign the agreement; attorney Susan Weeks added the 'rights of survivorship' does not need to be added. Ms. Weeks added the road development agreement was not finalized when the Eppers agreement was reviewed and verbiage needs to be included in the Bulbuk agreement referencing the new access ordinance. Chairman Tondee again clarified the road will not be private and will be open for public travel although the District won't be maintaining it until it is built

Commissioner Werner **moved** for staff to make corrections to the agreement as discussed and the Chairman be allowed to sign the agreement once the applicant has signed the agreement. Commissioner Humphreys seconded. **Motion carried** unanimously. *[6/3/2020 Brd Mtg]*

Bedrock Road for CdA Paving

Director Lenz explained Evan Tremaine, AHDL Inc. and present via telecommunications, is asking for variances to standards due to the current variance allowed with the road that currently exists. It was built in 2015 at a 24-foot width with a 2% slope and no crown (it all slopes in one direction). Mr. Tremaine asked to widen the road to 28-feet as per District standards but maintain the 2% slope. He cited 501.02 of the District Standards manual in requesting the variance. Commissioner Humphreys addressed the first 100 to 150 feet of Bedrock Road needs to be reconstructed at the full 28-feet due to deterioration. Mr. Tremaine stated the additional width will extend to the Beck, they are prepared to rebuild the first 100 to 150 feet; and they understand they will need to provide a traffic impact study according to an existing agreement with the

District. Commissioner Werner **moved** to allow the applicant to widen Bedrock Road 4-feet and continue the slope at a 2% slope. Commissioner Humphreys seconded. **Motion carried** unanimously. [6/3/2020 Brd Mtg]

Wellington Heights

David Callahan, Director of Kootenai County Community Development, began stating this subdivision variance is before the Board as part of an error on his department. The applicant was told he only needed to build the road to fire district standards, according to the county's standards. The developer built the road to fire district standards spending considerable time and money on this development. Mr. Callahan continued that if the Highway District approves the variances, the County's standards will allow him to approve their subdivision. He apologized for this happening and has a draft ordinance in front of his commissioners hoping this never happens again. Director Lenz added engineers Darius Ruen and Laura Winter along with himself, visited the site, asking Brett Cummings of T-O Engineers to explain his variance requests. Mr. Cummins stated where the width is less than 24-ft; Regence Drive; the plans now show it meeting PFHD standards and they have agreed to bond; some slopes exceed 10% and they are asking for the slopes to meet the variances allowed by ASHTO who has in their guides up to 16% if not freezing and winds up to 20 mph; also LHTAC has in their guides up to 15% with certain maintenances are considered. Chairman Tondee noted the letter stated the max is 14.21% with Director Lenz adding that Mr. Ruen shot slopes at 16.5% and close to 17% in a couple places asking if those would be corrected. Mr. Cummings stated the slopes where they measured maxed at 14.21%. Engineer Laura Winter added there are some long spans, one at 500' with slopes of 11.5 to 14.2%, 100' length that is over 14% and a 424' span that is greater than allowed; her greatest concern is those over 100-feet. She remarked on the areas where it is solid rock stating it would take a lot of excavation to get slopes. The hammerhead will be included; the approach detail needs to be submitted to meet highway district standards. Commissioner Werner **moved** to allow variances on Regence Drive for slopes not to exceed 14.21% on Station 10+16.37 to Station 14+93.87; Station 16+03.56 to Station 22+09.62; Station 29+99.34 to Station 33+79.89; Station 36+07.58 to Station 36+82.64; to allow for the shoulder to be 1-foot rather than 2-feet, and to include the hammerhead at the end and to make improvements to the approach to retain the stormwater. Commissioner Humphreys seconded. **Motion carried** unanimously. Chairman Tondee added the Board was willing to allow this because it would be a detriment to the hillside among other things in trying to build the road to standards. Commissioner Humphreys added that he felt they made a genuine attempt to work this out and felt the District could make an attempt as well. [6/3/2020 Brd Mtg]

LEGAL

Mr. Magnuson is sending his revisions for Millview Lane so Ms. Weeks requested an Executive Session for the next Board Meeting. [6/3/2020 Brd Mtg]

DIRECTOR

Corbin and Grange – A realtor has contacted the District asking if a 3.68 acre of property owned by the District would be available to purchase. Purchased as a borrow pit, Commissioner Werner voiced his concern about the fill possibly making it hard to build on. Commissioner Humphreys stated it was fill from projects and possibly hunks of concrete, although nothing hazardous. The Board also thought it could make a good parking lot in the event the rail is turned to trail. Staff was directed to proceed to inform the realtor the Board would be interested in selling. Staff will inform the realtor of the procedure and costs. [6/3/2020 Brd Mtg]

Greensferry Bridge RFP – Director Lenz, engineers Laura Winter and Darius Ruen will review the two RFP's for preliminary bridge design and determine if interviews are needed. [6/3/2020 Brd Mtg]

McGuire at SH53 and the Garnet Ranch approach – The subdivision approaches are proposed at McGuire locations that are proposed to be shut down (at Hayden) once the Pleasant View and SH53 interchange is built. Mr. Lenz explained his discussion with the developer options of either an easement from another lot or doing a variance; the McGuire piece from Hayden to SH53 will

be eliminated after the interchange is built. Daniel Baker of HDR Engineering explained his work with Burlington Railroad and possibly accessing their parcel from the McGuire leftover with a hammerhead at the end which would allow the access to the Garnet Ranch subdivision. The Director will contact the developer the following day. [6/3/2020 Brd Mtg]

Supervisor/Director Meeting – The Directors have opted to hire a third part to assess the fee schedule. They all agreed this would make it easier for the fees to be justified. [6/3/2020 Brd Mtg]

Prairie and Pleasant View CNI Review – Chairman Tondee was nominated to be the additional volunteer to review the CNI for this project. [6/3/2020 Brd Mtg]

ENGINEER

All engineering items were discussed previously.

OFFICE

III-A Insurance Discussion – District Clerk Shirley Walson spoke of the recent contact with III-A insurance and health assessments can be done now for a October 1 start date; our current insurance can only do a 30-day quote for costs. The Board agreed to move forward with the III-A applications. [6/3/2020 Brd Mtg]

COMMISSIONERS

Riverview at St. Dominic's – Upon Commissioner Werner's asking, Director Lenz provided an update that since the building has been removed on the right-of-way, there is enough room to push back approximately 9 cubic yards leaving the balance to remove. The Sisters of St. Dominic's voiced interest in using fill in low spots. The project is moving forward. [6/3/2020 Brd Mtg]

With no further business, Chairman Tondee adjourned the meeting at 7:05 PM.

Regular Meeting – June 17, 2020, 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; Administrative Assistant Korrei Kruger, attorney Susan Weeks, and Ruen Yeager Engineer Laura Winter. Guests were Paula Roukema, Daniel Baker and Mike Slegers of HDR Engineering, and Brandon Blankenagel of KPFF Consulting Engineers. 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. [6/17/2020 Brd Mtg]

CONSENT AGENDA

Items on the Consent Agenda are current voucher payments, signing of the Garnet Ranch Plat, and MS4/Ruen Yeager Contracts. Commissioner Werner **moved** to approve the consent agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [6/17/2020 Brd Mtg]

PUBLIC COMMENTS

No one asked to speak.

CURRENT BUSINESS

Greensferry Bridge RFP Selection

Director Lenz thanked HDR and KPFF for submitting proposals. A three-team panel reviewed the proposals with a unanimous decision for HDR to receive the selection and recommended to the Board to award HDR with the preliminary design. Commissioner Werner **moved** to accept the

recommendation from the Director of Highways to select HDR and begin the process of design. Commissioner Humphreys seconded. **Motion carried** unanimously. [6/17/2020 Brd Mtg]

Request Public Hearing Date, Barrett Road Abandonment

District Clerk Shirley Walson presented a request to set a public hearing for an abandonment originally called out as August 5. Since information is required from the City of Rathdrum who needs to obtain it from a property owner, she is not confident that deadline can be met without having to advertise a second time and asked for it to be moved to August 19. Commissioner Werner **moved** to set the hearing for Barrett Road construction exchange on Rathdrum Mountain for August 19, 2020 at 6:00 pm. Commissioner Humphreys seconded. **Motion carried** unanimously. [6/17/2020 Brd Mtg]

Garnet Ranch Plat Approval

Director Lenz stated he did a site visit earlier in the day, all punch list items are completed and it's ready to be signed. Commissioner Humphreys **moved** to accept the Garnet Ranch Plat. Commissioner Werner seconded. **Motion carried** unanimously. [6/17/2020 Brd Mtg]

CORRESPONDENCE

Post Falls Urban Renewal notifying the District the West Seltice II District plan will terminate on August 20, 2020. The value under new construction will be \$31,406 for addition to our tax base and a rebate check in the area of fourteen thousand will be sent after that date. So noted. [6/17/2020 Brd Mtg]

LEGAL

Attorney Susan Weeks has no item other than that of the Executive Session.

DIRECTOR

S. Stateline Road – The crew has been rebuilding an area of this road widening the road from 20' to 24' and re-shaping ditches. Director Lenz stated it looks great, they have done an excellent job, and suggested the commissioners take a drive through it when they can. [6/17/2020 Brd Mtg]

Riverview Guardrail Project – A pre-construction meeting will be held June 25 and is getting ready to start up. [6/17/2020 Brd Mtg]

Pleasant View and Prairie Roundabout – The CE and I has been awarded to JUB; the construction bid came in but cannot yet announce the award. [6/17/2020 Brd Mtg]

Riverview at St. Dominics – Engineer Darius Ruen is still running numbers and will have them for the July 1 meeting. Ruen Yeager Engineer Laura Winter added the school has agreed to take more fill if we want to give it to them so their surveyor is out calculating how much can be disposed on their site. [6/17/2020 Brd Mtg]

Employee Benefit, Crew Review – Director Lenz informed the Board a presentation gave to them showing both the current plan and a proposed plan using anticipated retirement year and wage and we will present their comments at the July 1 meeting. [6/17/2020 Brd Mtg]

ENGINEER

MS4 Permit – Engineer Laura Winter explained Ruen Yeager has had contracts with Lake HD and East Side HD but did not with Post Falls HD as they do our general engineering. She presented two contracts, one for the individual MS4 work with the District and one for the joint work. She went over costs from the previous year and stated there will be more funding spent this year now that we are entering into having the permit. The appeal discussed at the last meeting was directed to Misha with EPA who informed Ms. Winter not to appeal because it puts it back into a whole new review. The EPA representative said rather than the four tests per year as stated in the contract, two tests per year will be just fine and keep the District in compliance. The

Board had concerns as nothing is in writing and EPA will turn this to DEQ and asked for Ms. Winter to document every phone call and email. [6/17/2020 Brd Mtg]

Beck Road – Final submittal was completed last week. [6/17/2020 Brd Mtg]

OFFICE

Permit File Retention – District Clerk Walson informed the Board electronic filing has taken place in the last year and would they be receptive to disposing of paper permits at this time, in particular the approach permits. The Board asked it to be put in policy and they had no problems with it otherwise. [6/17/2020 Brd Mtg]

Dental Insurance – Dave Barney from Colonial Life representative contacted the District regarding some insurance ideas. Colonial Life offers dental insurance at less cost per employee, more coverage, and unused coverage carries into the next year. [6/17/2020 Brd Mtg]

Med-Bridge – By raising the deductible to lower premiums, then purchasing this insurance, it bridges the cost by reimbursing the employee for the deductible fees paid. Since we are already looking at going to quotes for insurance this year, the Board was interested in getting a preliminary quote based on the District's demographics and having Mr. Barney from Colonial Life visit with the Board. [6/17/2020 Brd Mtg]

Treasurer Items – The most recent state sales tax payment was received and shown on a chart of the last several years; a current profit and loss report was provided and discussed; and articles from the recent IAHD booklet showing corona virus impacts including mobility reductions, Citylink ridership, traffic volumes, and fuel receipts which will affect our Highway Users payment. The final page was an article by David Wynkoop regarding viewers reports in which the Idaho Supreme Court ruled that viewers reports stand and there were 'lessons learned' for interesting reading. [6/17/2020 Brd Mtg]

COMMISSIONERS

Commissioner Werner – will be in Boise the next two days. He asked the Board how they felt about holding the annual convention versus cancelling it. If held, it will be held with a limited amount of people attending. The consensus from the Board was to cancel. [6/17/2020 Brd Mtg]

EXECUTIVE SESSION

Commissioner Werner moved to enter into Executive Session at 6:39 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(j) for the purpose to pending litigation and a roll call vote is requested. Commissioner Humphreys seconded. **Motion carried** unanimously. Roll call vote: Commissioner Humphreys: aye; Commissioner Werner: aye; Chairman Tondee: aye.

The Board exited Executive Session at 7:22 pm with no motions being made as a result of Executive Session required.

With no further business, Chairman Tondee adjourned the meeting at 7:22 pm.

Special Meeting – June 3, 2020, 4:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 4:00 P.M. Present were Commissioners Todd Tondee, Terry Werner, and Lynn Humphreys; Director Michael Lenz, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, Engineer Laura Winter for the MS4 Permit Review and Skye Mercer along with employees Brian Crumb and Paula Roukema for the benefit review.

MS4 Permit Review

Engineer Laura Winter stated the three Directors of the involved Kootenai County highway districts met to go over the approved permit. Although approved, it will not go into effect until October 1, 2020 and the districts can appeal the requirements of the permit until June 10, 2020.

Discussions included the necessity to test when Post Falls and Coeur d'Alene are testing on both sides of the District; PCB testing which was removed after the District's protest; testing is required if flow is found during dry weather; street sweeping measurement requirements only where there is curb and gutter; two required pollutant reductions each year such by improving our stormwater management plan; building catch basins and redirecting the water from them; required catch basin testing, and creating plans. Other discussion was fines that can be imposed, discharge logs to be kept, and jurisdiction which is now EPA but will be DEQ after June 2021. New to this permit is all new employees must be educated concerning permanent stormwater controls within six months of hire and all public complaints or comments regarding MS4 requirements must be responded to within two working days and tracked in a log. The Board asked to appeal the number of tests from four to two, on in July-October and one six months later. [6/3/2020 Special Mtg]

Benefit Review

Skye Mercer informed the Board Director Michael Lenz, District Clerk Shirley Walson, Gallagher's Rich Dickman and herself discussed cost cutting opportunities and average payouts and in our area adding if we lowered the benefits to what was discussed earlier, the District would be below market in almost all markets; average for our area is 480 hours sick at 35% payout. Commissioner Humphreys began by saying he is not in favor or any changes; the District has good benefits and good employees and wants to see that retained. Commissioner Werner added the Board has been discussing this for some time and has gotten any further; Chairman Tondee disagreed stating a lot of information has come forward and has the opinion he would rather see an actual benefit (i.e. more VEBA) than a perceived benefit (i.e. sick hours). Ms. Walson directed the Board to review the payout workup using three employees as examples showing the small amount of differences in payout under the current policy and one lowering the sick/vacation benefits and raising the VEBA contribution. Director Lenz feels this can assist the employee now or later, depending on their own choices. The Board is ready to get the employees input with Ms. Mercer added this would be good information to take to the employees. Ms. Mercer added incentivizing the employees is a great option; however the 160 hour cap on sick is low for market. [6/3/2020 Special Mtg]

Funding Discussion

Time did not allow.

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Jun 1 - 25, 20			
	42809	A DRUG FREE ALLIANCE	225.00
	42810	ABOVE AND BEYOND JANITORIAL INC	500.00
	42811	ACE HARDWARE	118.88
	42812	AUTOSPORT NORTH WEST	107.52
	42813	BERENDSEN FLUID POWER	1305.17
	42814	COLEMAN OIL COMPANY	631.93
	42815	DELTA DENTAL	1512.14
	42816	IDAHO FENCE	62.76
	42817	INTEGRATED PERSONNEL, INC	1934.11
	42818	INTERMOUNTAIN SIGN & SAFETY	1445.75
	42819	JMT PETROLEUM	2630.48
	42820	KCUC	20.00
	42821	KOOTENAI COUNTY SOLID WASTE	156.00
	42822	MINUTEPRESS	37.20

42823	NCPERS	336.00
42824	NORCO	33.00
42825	ROBIDEAUX	47.92
42826	SIX ROBBLEES	384.52
42827	SPECTRUM BUSINESS	129.99
42828	SPOKANE PUMP	125.21
42829	ULTRA-LAWN	57.12
42830	USPS	175.00
42831	VERIZON WIRELESS	180.56
42832	VSP dba VISION SERVICE PLAN	244.32
42833	ZIPLY FIBER	265.41
42834	MOTION AUTO SUPPLY	42.33
42835	COUNTRY CLEANERS	202.50
42836	H & H EXPRESS	41.25
42837	SHENANGO SCREENPRINTING	249.90
42838	CONSOLIDATED SUPPLY CO.	83.04
42839	BADGER BUILDING CENTER	448.20
42840	BRIAN D CRUMB	1583.60
42841	CHARLES D YERIAN	1853.88
42842	DANIEL G PETERSON	1514.53
42843	DARREL STEVENS	1580.48
42844	EDWARD F. MAEL	1616.03
42845	ERIC PRESTEGAARD	1414.67
42846	JAMES B WINES	1663.01
42847	KORREI M KRUGER	1572.01
42848	LARRY P HOWELL, JR	1003.47
42849	LESLIE R LIKES	1663.95
42850	LYNN D HUMPHREYS	553.31
42851	MARK F ROBERTS	1551.60
42852	MICHAEL C LENZ	2673.37
42853	MICHAEL J KETCHUM	1742.90
42854	PAULA L ROUKEMA	681.85
42855	RANDY L NEAL	1678.04
42856	SHIRLEY J. WALSON	1688.19
42857	TAYLOR WOOD	1557.48
42858	TERRY WERNER	608.45
42859	TRAVIS A HALL	1626.49
42860	TRAVIS S MITLEY	1239.32
42861	WILLIAM T TONDEE	641.38
42862	AFLAC	272.65
42863	NEW YORK LIFE	20.00
42864	CREDIT UNION	1123.94
42865	NAPA	710.65

42866	WESTERN STATES EQUIPMENT - CAT	584.10
42867	ADVANCED COMPRESSOR & HOSE, INC.	99.06
42868	ALSCO	188.81
42869	BLUEJAY INDUSTRIAL INC	798.32
42870	CDA GARBAGE	161.75
42871	CDA POWER TOOL	16.95
42872	CDA PRESS	51.01
42873	CITY OF POST FALLS.	384.41
42874	CONSOLIDATED SUPPLY CO.	1065.41
42875	CUMMINS	185.24
42876	DRIVELINES, INC.	32.56
42877	ELJAY OIL COMPANY, INC.	1034.00
42878	GCR TIRE CENTERS	2156.64
42879	GENE'S ALIGNMENTS	205.00
42880	JMT PETROLEUM	2373.10
42881	LAWSON PRODUCTS	267.38
42882	LES SCHWAB	403.35
42883	MIKE WHITE FORD OF CDA	117.70
42884	ML ARCHITECT	18.62
42885	PAPE MACHINERY	315.47
42886	PINEVIEW HORTICULTURAL SERVICES INC	881.25
42887	SPECIAL ASPHALT PRODUCTS	399.67
42888	SPOKANE HOUSE OF HOSE	359.05
42889	BRIAN D CRUMB	1732.91
42890	CHARLES D YERIAN	2079.37
42891	DANIEL G PETERSON	1682.21
42892	DARREL STEVENS	1746.16
42893	EDWARD F. MAEL	1814.26
42894	ERIC PRESTEGAARD	1628.88
42895	JAMES B WINES	1900.10
42896	KORREI M KRUGER	1745.92
42897	LARRY P HOWELL, JR	1168.16
42898	LESLIE R LIKES	1839.82
42899	MARK F ROBERTS	1743.11
42900	MICHAEL C LENZ	2688.04
42901	MICHAEL J KETCHUM	1758.16
42902	PAULA L ROUKEMA	830.17
42903	RANDY L NEAL	2010.49
42904	SHIRLEY J. WALSON	1688.18
42905	TAYLOR WOOD	1810.94
42906	TRAVIS A HALL	1805.19
42907	TRAVIS S MITLEY	1433.00
42908	AFLAC	272.65

42909	CREDIT UNION	1123.94
42910	HRA VEBA TRUST	3150.00
42911	REGENCE BLUE SHIELD	16736.16
42912	ARROW CONSTRUCTION SUPPLY	1505.80
42913	AUTOCENTER CDA LLC	1239.05
42914	AVISTA UTILITIES - WWP	2276.30
42915	H & H INC DOCUMENT MANAGEMENT SOLUTIONS	178.71
42916	INTEGRATED PERSONNEL, INC	1471.61
42917	KEC	758.63
42918	MICHAEL LENZ	26.20
42919	PACWEST MACHINERY LLC	667.67
42920	PAPE MACHINERY	222.86
42921	RUEN-YEAGER & ASSOC, INC	12010.05
42922	WESTERN STATES EQUIPMENT - CAT	2626.00
42923	WTB - CREDIT CARD DIV.	621.38
42924	JMT PETROLEUM	2159.75
42925	HDR ENGINEERING INC	4113.90
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10230.53
ACH	IRS DEPARTMENT OF THE TREASURY	10513.60
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11003.33
ACH	IRS DEPARTMENT OF THE TREASURY	11605.00
ACH	STATE TAX COMMISSION	2889.00
		<hr/>
		190,174.50
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Jun 1 - 25,
20

ORIGINAL SIGNED AND DATED 07/01/2020

Submitted by:
Shirley Walson, District Clerk