



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854
MAY 1, 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. April 2019 Minutes
 - b. KN 18716 Spokane Street Bridge, Inv #6, \$7,452.87 to HDR

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. PUBLIC HEARING
 - a. Mellick Road Rehearing –**ACTION ITEM**

8. CURRENT BUSINESS
 - a. Minor Subdivision Responses – **ACTION ITEM**
 - b. Roadway Easement, Jeff and Rae Jean Frank – **ACTION ITEM**
 - c. W Riverview Guardrail R/W Contract, Parcel 1 and Parcel 3 – **ACTION ITEM**
 - d. Prairie/Greensferry R/W Contract, Parcel 2 and Parcel 3 – **ACTION ITEM**
 - e. Set Public Hearing, Cloverleaf R/W Abandonment – **ACTION ITEM**

9. CORRESPONDENCE
 - a. LHSIP Application Results

10. Reserved for LEGAL

11. ROAD SUPERVISOR
 - a. Snowshoe Road Dedication – **ACTION ITEM**
 - b. Used sweeper purchase – **ACTION ITEM**
 - c. Updates/concerns

12. ENGINEER
 - a. Updates/concerns

13. OFFICE
 - a. Staff update
 - b. Updates/concerns

14. COMMISSIONERS

15. EXECUTIVE SESSION

An Executive Session is requested pursuant to the provisions of Idaho Code 74-206, Subsection 1(c). The purpose of the executive session is to discuss property acquisition; a roll call vote is requested.

16. ADJOURNMENT



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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. SPECIAL PRESENTATION – IAHD Scholarship Award. Kylie Werner

6. CONSENT AGENDA – **ACTION ITEM**
 - a. April 2019 Treasurer's Report
 - b. May 2019 Vouchers

7. 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.

8. PUBLIC HEARING
 - a. Resolution Surplus Equipment – **ACTION ITEM**

9. CURRENT BUSINESS
 - a. Prairie Overlay Award – **ACTION ITEM**
 - b. Greensferry/Prairie Acquisition, Parcel #4, Turner – **ACTION ITEM**
 - c. Mellick Road Rehearing – **ACTION ITEM**
 - d. Grange Avenue Maintenance – **ACTION ITEM**

10. CORRESPONDENCE
 - a. Upriver Dr and W Riverview Safety Audit Settlement, ITD

11. Reserved for LEGAL

12. ROAD SUPERVISOR
 - a. Updates/concerns

13. ENGINEER
 - a. Updates/concerns

14. OFFICE
 - a. Updates/concerns

15. COMMISSIONERS

16. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
MAY 2019 MINUTES

Regular Meeting – May 1, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:00 P.M. Present were Commissioners Terry Werner and Todd Tondee; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, attorney Susan Weeks, and District Engineer Laura Winter. Guests were Rocky Banks, Brian Crumb, Keith Schutt, Richard Abbey, Charles Wigton, Lynn Dickey, Frankie McFeron-Crumb, Mike Ealy, Zac Eifler, and Darin Murphey. Commissioner Tondee led in the Pledge of Allegiance. Commissioner Humphreys was excused.

CONFLICTS OR CHANGES TO THE AGENDA

No conflicts were stated; no changes were requested.

APPROVAL OF AGENDA

Commissioner Tondee **moved** to approve the agenda. Chairman Werner seconded. **Motion carried** by majority vote. [5/1/19 Board Mtg]

CONSENT AGENDA

Items on the Consent Agenda are the April 2019 Minutes and payment for KN 18716 Spokane Street Bridge, Invoice #6, \$7,452.87 to HDR. Commissioner Tondee **moved** to accept the consent agenda as presented. Chairman Werner seconded. **Motion carried** by majority vote. [5/1/19 Board Mtg]

PUBLIC COMMENTS

There were no public comments.

PUBLIC HEARING

Mellick Road Rehearing

Chairman Werner opened the Public Hearing at 6:08 pm, stated rules for the hearing, and asked Road Supervisor Brownsberger to provide an update to the staff report. Mr. Brownsberger provided a summary concluding that no new evidence had been submitted to change the recommendation made in November of 2018. Engineer Laura Winter of Ruen Yeager and Associates, referring to a visual drawing, stated the Mellick Road alignment, based on the legal description provided in Viewer's Report 217 as approved by Kootenai County in 1907 as well Viewer's Report 299 as approved by Kootenai County in 1910. Attorney Susan Weeks reminded the Board that legal standards were stated in the original staff report as in Idaho Code Title 40-203(a) and identified three points for the Board to consider: do departures from the original alignment changed the identity of the road as it was originally laid out; do the terminus point and the initial point of the road remains the same; and does the use remain the same. The floor was then opened to the applicant and attendees. Brian Crumb spoke first followed by Keith Shutes, Richard Abbey, Charles Wigton, Lynn Dickey, and finally Zach Eifler, refer to transcription. The Public Hearing was closed at 6:42pm. A few items were clarified with the Board then going through the findings of facts and conclusions with no disputed items however some items will be clarified. Commissioner Tondee asked to add to the conclusions that Mellick Road aka Viewers Report 299, the Change in Mellick Road, is a public right-of-way and its current alignment generally set forth in maps from Ruen and Yeager shows the alignment that will be marked Exhibit 'A' and 'B' and those exhibits show that the road is still in the same general alignment. Commissioner Tondee stated he has not heard any testimony that would change the facts from the previous hearing and will not alter his decision made at the original hearing; he still believes it is in the public's interest, is still generally conforms to the survey as laid out on the exhibits and has not heard testimony in this hearing to alter conclusions. Chairman Werner agreed.

Commissioner Tondee **moved** to accept the findings of facts and conclusions of law of the validation order and direct staff to draw up such document and present it for the next meeting for the Board's approval. Chairman Werner seconded. **Motion carried** by majority vote. [5/1/19 Board Mtg]

CURRENT BUSINESS

Minor Subdivision Responses

A letter drafted by legal counsel was presented to the Board for their signature. This letter informs the Kootenai County Board of Commissioners that after the last Board approved Land Use Development Code Section 8.6.301(A) and directed the Director of Community Development to cease requesting letters of comment from the highway districts regarding minor subdivisions, that the Post Falls Highway District Board of Commissioners from this point will no longer sign mylars accepting public rights-of-way for subdivisions we have not reviewed. Commissioner Tondee **moved** to approve the subdivision plat letter addressed to the Kootenai County Board of Commissioners and have all commissioners sign the letter. Chairman Werner seconded. **Motion carried** by majority vote. [5/1/19 Board Mtg]

Roadway Easement, Jeff and Rae Jean Frank

Commissioner Tondee **moved** to authorize the Chairman's signature on the Roadway and Drainage easement with Jeff and Rae Jean Frank. Chairman Werner seconded. **Motion carried** by majority vote. [5/1/19 Board Mtg]

W Riverview Guardrail R/W Contract, Parcel 1 and Parcel 3

RAH Consultants has successfully negotiated two parcels to date for this project presenting them to the Board for acceptance. Commissioner Tondee **moved** to approve the right-of-way contracts for Parcel 1, Kenneth and Margaret Miller and Parcel 3, Lynn and Mary Martin Right of Way Contracts on the W. Riverview Guardrail project and to authorize the Chairman's signature. Chairman Werner seconded. **Motion carried** by majority vote. Staff will submit both sets of documents to the title company for closing. [5/1/2019 Board Mtg]

Prairie/Greensferry R/W Contract, Parcel 2 and Parcel 3

RAH Consultants has successfully negotiated two parcels to date for this project presenting them to the Board for acceptance. Commissioner Tondee **moved** to approve the right-of-way contracts for Parcel 2, Fivefold Foundation Ministries and Parcel 3, Edouard Y. Gondo Right of Way Contracts on the Prairie Avenue and Greensferry Road project and to authorize the Chairman's signature. Chairman Werner seconded. **Motion carried** by majority vote. Staff will submit both sets of documents to the title company for closing. [5/1/2019 Board Mtg]

Set Public Hearing, Cloverleaf R/W Abandonment

On behalf of its client, Eric Olson of Olson Engineering has submitted an application to vacate and abandon a parcel of land inside the Lakeside Gardens plat. Commissioner Tondee **moved** to set the public hearing on June 19, 2019 at 6:00 pm. Chairman Werner seconded. **Motion carried** unanimously. [5/1/19 Board Mtg]

CORRESPONDENCE

LHSIP Application Results – The District has been notified a \$50,000 award has been set aside for a road safety audit on Hauser Lake Loop. The project is expected to be awarded by the Idaho Transportation Board in September 2019. So noted. [5/1/19 Board Mtg]

IAHD Scholarship Results – Idaho Association of Highway Districts notified the Board that Chairman Terry Werner's granddaughter has been awarded the first ever scholarship award for 2019-2020. [5/1/19 Board Mtg]

ROAD SUPERVISOR

Snowshoe Road Dedication – Kootenai County provided a copy of a Deed of Dedication, instrument number 59833 to the Road Supervisor asking if the District would like to accept this private road because it was dedicated to the public in the deed but never accepted by the District. Secure the easements for the residents as a public right-of-way. After some discussion as to the location, and ascertaining that it will really only assure access for the residents, Chairman Werner added he is in favor of keeping the right-of-way and that just because we accept it does not mean

we will maintain it. Commissioner Tondee **moved** to direct staff to notify Kootenai County that the Highway District will accept the right-of-way for Snowshoe Road. Chairman Werner seconded. **Motion carried** by majority vote. *[5/1/19 Board Mtg]*

Used sweeper purchase-Mr. Brownsberger explained the District has borrowed East Side Highway District's sweeper for a few years and they want it back. A rental sweeper is being used at \$3,100 per month and the 2018 rental with 188 hours is available for purchase at \$45,400. One was budgeted for this year and it is in the capital purchase plan. Commissioner Tondee **moved** to authorize purchase of the used side broom. Chairman Werner seconded. **Motion carried** by majority vote. *[5/1/19 Board Mtg]*

Turnout removal on Idaho - Avista has requested a turnout be removed on Idaho near Burlington Road since people park and dump garbage. A trucker parks his truck there and he will be contacted to let him know it will no longer be available. Mr. Brownsberger would like to 'rip and ditch' the location rather than put up barriers as requested. *[5/1/19 Board Mtg]*

Seltice Bus Shelter – Citylink has provided a standardized shelter plan and would like the larger size installed. Chairman Werner would like to see ridership numbers for that location. *[5/1/19 Board Mtg]*

South River Estates – Drew Dittman spoke with Mr. Brownsberger about a 57-lot subdivision east of the intersection of South Greensferry and Riverview. He told them the District would require a traffic impact study due to the number of lots. *[5/1/19 Board Mtg]*

Weight Restrictions – All weight restrictions have been removed early in the week with the exception of \$Nelson Loop which will be restricted for another 7-10 days. *[5/1/19 Board Mtg]*

Crew Update – Schilling Loop work began this week so the other half can be oiled. Most winter cleanup is complete although more sweeping is needed. The new water tank has been installed on T-18 making the truck look brand new. Ed Mael will travel to Whitefish Montana for a traffic signal controller training and is being paid by Western Systems costing the District only travel. *[5/1/19 Board Mtg]*

ENGINEER

Skalan Creek – The scope has been approved by LHTAC. A meeting will take place during the week of May 13 to finalize. *[5/1/19 Board Mtg]*

Prairie Overlay – The project was advertised April 27 and May 4; there will be a pre-bid meeting on May 8 at 10:00 am; bids will open on May 14 at 2:00 pm, both at the PFHD office. *[5/1/19 Board Mtg]*

Cliffhouse Road – The survey and base map have been completed and they are now looking at the design and joint application permit to the Army Corp of Engineers for this and three additional culverts. *[5/1/19 Board Mtg]*

OFFICE

Staff update – District Clerk Shirley Walson reports that Glenda Johnson has only fifteen more days with the District and she has readied the advertisement for her replacement. She explained the part time position pay and hours with a start date of July 1. *[5/1/19 Board Mtg]*

Highway Users Funding – The quarterly funds were received with an anticipated \$100,000 received that was not anticipated. Chairman Werner asked if the HB312 funds have been increasing as well and Ms. Walson went over the figures. *[5/1/19 Board Mtg]*

COMMISSIONERS

No comments.

EXECUTIVE SESSION

Commissioner Tondee moved to enter into an Executive Session is requested pursuant to the provisions of Idaho Code 74-206, Subsection 1(c). The purpose of the executive session is to discuss property acquisition; a roll call vote is requested. Chairman Werner: aye; Commissioner Tondee: aye; Commissioner Humphreys: absent.

The Board came out of Executive Session at 7:52 pm. With no further business, Chairman Werner adjourned the meeting at 7:52 pm.

Regular Meeting – May 15, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Werner called the meeting to order at 6:00 P.M. Present were Commissioners Terry Werner, Todd Tondee, and Lynn Humphreys; Road Supervisor Kelly Brownsberger, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, and District Engineer Laura Winter. Guests were Rocky Banks, Kylie Werner, Kevin Smith, Brian Crumb, and Michael Gould. Commissioner Humphreys led in the Pledge of Allegiance.

CONFLICTS OR CHANGES TO THE AGENDA

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

APPROVAL OF AGENDA

Commissioner Humphreys **moved** to approve the agenda as presented. Commissioner Tondee seconded. **Motion carried** unanimously. [5/15/19 Brd Mtg]

SPECIAL PRESENTATION – IAHD SCHOLARSHIP AWARD

This is the first year Idaho Association of Highway Districts has offered a scholarship program for highway district employee family members who will be continuing their education in Idaho. Thirteen \$1,000 scholarships were awarded throughout the state and Chairman Werner's granddaughter, Kylie Werner was a recipient. Ms. Werner was present to receive her award thanking the Idaho Association of Highway Districts adding she will be attending North Idaho College then go on to Lewis and Clark College for her bachelors in business administration to work towards a degree in accounting. Congratulations Kylie! [5/15/19 Brd Mtg]

CONSENT AGENDA

Items on the consent agenda are the April 2019 Treasurer's Report and the May 2019 vouchers. Commissioner Humphreys **moved** to approve the consent agenda as presented. Commissioner Tondee seconded. **Motion carried** unanimously. [5/15/19 Brd Mtg]

PUBLIC COMMENTS

Michael Gould was present to discuss a potential subdivision application, South River Estates which is preliminarily designed with 57 lots on the corner of Riverview and Greensferry. Mr. Gould is representing residents who will be submitting a petition asking that access from this proposed subdivision not be connected to Patrick Drive due to concerns of safety and additional traffic. As the proposed subdivision has not yet been submitted to the county, the District has not had a chance to formally respond; Mr. Brownsberger stated a traffic impact study has been requested. Mr. Gould is requesting his concerns be made in the record. [5/15/19 Brd Mtg]

PUBLIC HEARING

Declaration of Surplus Equipment, Resolution 2019-04

The District is proposing to surplus equipment in which two items are valued over \$5,000 and three items are valued under \$5,000. No one was present to give testimony regarding the surplus of property and no correspondence was received. Chairman Werner opened the hearing for public comment and with no comments, closed the public comment period and opened it for Board discussion. Commissioner Tondee stated with no public comments, **moved** to adopt Resolution 2019-04 declaring the surplus equipment. Commissioner Humphreys seconded. **Motion carried** unanimously. [5/15/19 Brd Mtg]

CURRENT BUSINESS

Prairie Overlay Award

Three sealed bids were received and opened on Monday, May 13. Engineer Laura Winter presented the bids stating Interstate Concrete was the low bidder and after review, found no anomalies. Bids were as follows: Interstate \$285,572.30; Poe Asphalt was \$294,623; and Coeur d'Alene Paving was \$391,812.25 with the engineers estimate at \$272,595. Some discussion followed regarding budgeting with Mr. Brownsberger stating \$350,000 was budgeted for a different location but the City of Post Falls has taken over all but a small portion. Funding was moved to do this project providing all of Prairie in the District's jurisdiction being built as all-weather except for a small section just prior to city limits. Commissioner Humphreys **moved** to proceed for the Chairman to sign the Notice to Proceed and accept the low bid from Interstate Concrete and Asphalt of \$285,572.30 which includes the base bid and the alternate bid incorporating Corbin to Chase Road. Commissioner Tondee seconded. **Motion carried** unanimously. [5/15/19 Brd Mtg]

Greensferry and Prairie Acquisition, Parcel #4

Road Supervisor Kelly Brownsberger explained this is the third of four parcels to be completed for the signal installation project. It was accepted at the appraised value of \$2,178. Chairman Werner added eighteen cars were lined up on Greensferry waiting to get on Prairie so he is sure this project will be appreciated. Commissioner Humphreys **moved** to approve the contract with Turners for the Prairie, Greensferry Project. Commissioner Tondee seconded. **Motion carried** unanimously. [5/15/19 Brd Mtg]

Mellick Road Rehearing Findings

Chairman Werner stated the Amended Findings of Fact, Conclusions of Law and Order on Petition for Validation was prepared incorporating changes requested at the last meeting. Commissioner Tondee added it was consistent with the changes requested at the last meeting and is ready to sign. Commissioner Humphreys declared his wishes to abstain from voting due to the fact he was not present at the last meeting. Commissioner Tondee **moved** to adopt the Amended Findings of Fact, Conclusions of Law and Order on Petition for Validation and authorize the Board's signatures. Chairman Werner seconded with Commissioner Humphreys abstaining. **Motion carried** by majority vote. [5/15/19 Brd Mtg]

Grange Avenue Maintenance

Chairman Werner explained he received a complaint from a resident that his gravel road had potholes which he liked because it kept the speeds down. The crew recently graded this section between McGuire and Pleasant View which removed any remaining mag that had been applied a few years ago and it is now dusty. Board discussion followed mixed feelings asking if this was normal maintenance or was it necessary with only two homes at this location. Commissioner Humphreys felt as it had mag stabilization applied a few years ago, a precedent had been set for this location as to the maintenance. Commissioner Tondee questioned reapplying mag due to the low amount of traffic. After much discussion, Commissioner Humphreys **moved** to follow precedence and add mag to this section of road to stabilize it again. Chairman Werner seconded. **Motion carried** by majority vote with Commissioner Tondee casting a nay vote. [5/15/19 Brd Mtg]

CORRESPONDENCE

Upriver Drive and West Riverview Safety Audit Settlement – Idaho Transportation has completed the closeout of this project finding the District is owed \$829.75. District Clerk Walson reports the funds have been received. [5/15/19 Brd Mtg]

ROAD SUPERVISOR

Wellesley Vacation Request – The applicant has removed this application due to Spokane County's response. They are looking at a safety improvement project at this location in the future. Mr. Brownsberger also spoke with Laila Kral from LHTAC asking, since PFHD owns 25% of this

intersection, would we be eligible for safety funds. Ms. Kral thought it would qualify if it meets conditions. [5/15/19 Brd Mtg]

City of Coeur d'Alene Utilities on Huetter – The City of Coeur d'Alene is looking to run a water line from their well down the hill on Huetter using a private easement on the east side. They will stay on this private easement until they reach Seltice where they will need to cross planning a casing installation for sewer to be included. They are aware the Huetter overlay is only two years old and they will need to replace the overlay along with bond and permit requirements. Several options for traffic control have been discussed up to the closure of Huetter. Coeur d'Alene is hoping to begin construction in the spring of 2020. Mr. Brownsberger spoke with engineer Darius Ruen about options the District may accept for the resurfacing of Huetter. [5/15/19 Brd Mtg]

Crew Update – Schilling Loop is ready for oil. Striping, pavement markings, and mag stabilization is also taking place. [5/15/19 Brd Mtg]

ENGINEER

Engineer Laura Winter reports they are still working on the Beck Road design; the culverts and drainage on Cliffhouse Road in Hauser, and finishing design on Prairie and Greensferry. [5/15/19 Brd Mtg]

OFFICE

District Clerk Shirley Walson reported changes in the quarterly reconciliation reporting on the Treasurer's Report warning the Board they may be confused. Two CD's show reconciled on the month ending the quarter; the remaining CD's will not show as reconciled until the month after the end of quarter. [5/15/19 Brd Mtg]

COMMISSIONERS

Chairman Werner notified the Board that KMPO approved a policy for Quiet Zones near railroad crossings and have identified critical corridors with near 90% of the critical corridors are in PFHD; 10% in Lakes Highway District and Worley and East Side have none. Mr. Brownsberger reminded the Board they had the draft policy provided to them a few months ago. [5/15/19 Brd Mtg]

With no further business, Chairman Werner adjourned the meeting at 6:52 PM.

MAY Vouchers:

	Num	Name	Amount
May 19			
	41054	WASHINGTON TRUST BANK	12,104.50
	41055	HDR ENGINEERING INC	7,452.87
	41056	765TECH INC	394.00
	41057	ABOVE AND BEYOND JANITORIAL INC	500.00
	41058	ACE HARDWARE	82.09
	41059	AMERICAN ON-SITE SERVICES	177.24
	41060	CITY OF POST FALLS.	179.07
	41061	CNH INDUSTRIAL	187.78
	41062	CULLIGAN	5.95

41063	FRONTIER	258.94
41064	H & H EXPRESS	1,035.00
41065	INTEGRATED PERSONNEL, INC	1,489.11
41066	KOOTENAI COUNTY SOLID WASTE	134.00
41067	NCPERS	336.00
41068	OCHOCO MFG. CORPORATION	237.13
41069	QUILL	89.97
41070	RAH-CONSULTING LLC	12,000.00
41071	SAFETY-KLEEN	3,794.50
41072	SIX ROBBLEES	379.08
41073	SUMMIT HYDRAULICS INC	1,695.00
41074	FEDERATED AUTO PARTS	35.36
41075	LHTAC	420.00
41076	AFLAC	149.80
41077	NYL INS.	20.00
41078	CREDIT UNION	1,298.94
41079	BRIAN D CRUMB	1,810.99
41080	CHARLES D YERIAN	2,018.93
41081	DANIEL G PETERSON	1,639.20
41082	DARREL STEVENS	1,715.81
41083	EDWARD F. MAEL	1,740.35
41084	ERIC PRESTEGAARD	1,374.33
41085	GLENDA N. JOHNSON	620.20
41086	JAMES B WINES	1,832.70
41087	KELVIN D BROWNSBERGER	1,881.78
41088	LARRY P HOWELL, JR	1,126.15
41089	LESLIE R LIKES	1,843.16
41090	LYNN HUMPHREYS	554.11
41091	MARK F ROBERTS	1,677.16
41092	MICHAEL J KETCHUM	1,716.15
41093	RANDY L NEAL	1,730.04
41094	RONALD G HAUCK	1,812.44
41095	SHIRLEY J. WALSON	1,637.82
41096	TERRY WERNER	690.80
41097	TRAVIS A HALL	1,749.43
41098	TRAVIS S MITLEY	1,494.48
41099	WILLIAM T TONDEE	559.49
41100	KORREI M KRUGER	1,886.80
41101	ACE HARDWARE	7.43
41102	DELTA DENTAL	1,525.73
41103	VSP dba VISION SERVICE PLAN	269.32
41104	RAH-CONSULTING LLC	1,500.00
41105	RAH-CONSULTING LLC	1,500.00

41106	VOID-REISSUED 41107	0.00
41107	WASHINGTON TRUST BANK	2,152.50
41108	WASHINGTON TRUST BANK	1,856.50
41109	A-L COMPRESSED GASES	215.91
41110	ADS DIESEL PRODUCTS	230.18
41111	ADVANCED COMPRESSOR & HOSE, INC.	2,984.82
41112	ALSCO	654.63
41113	VOID-REISSUED 41163	0.00
41114	ARROW CONSTRUCTION SUPPLY	316.91
41115	BACKFLOW PREVENTIONS	80.00
41116	CDA GARBAGE	161.75
41117	CDA METALS	605.74
41118	CDA PAVING	341.28
41119	CDA PRESS	268.67
41120	CDA REDI MIX & PRECAST INC	180.00
41121	CITY OF POST FALLS.	239.03
41122	CLEAR BLUE INC	100.00
41123	COLEMAN OIL COMPANY	2,353.31
41124	DRIVELINES, INC.	75.78
41125	GRAINGER	379.46
41126	H & H BUSINESS SYSTEMS INC	191.85
41127	INLAND GEAR	524.85
41128	INTEGRATED PERSONNEL, INC	1,636.20
41129	INTERMOUNTAIN SIGN & SAFETY	494.80
41130	JMT PETROLEUM	5,859.28
41131	KC AUTO	201.61
41132	LES SCHWAB	1,084.72
41133	LHTAC	180.00
41134	MIKE WHITE FORD OF CDA	458.84
41135	NAPA	433.52
41136	NORTHWEST RADIATOR	890.00
41137	OVERHEAD DOOR, INC.	254.40
41138	PACWEST MACHINERY LLC	7,402.12
41139	PEAK HEALTH & WELLNESS	143.10
41140	PEAK SAND & GRAVEL	15,256.20
41141	POE ASPHALT PAVING, INC.	1,457.00
41142	RAGAN EQUIPMENT COMPANY	161.20
41143	RODDA	25,212.00
41144	RUEN-YEAGER & ASSOC, INC	26,396.74
41145	SPOKANE HOSE	149.54
41146	SPRAY CENTER	301.03
41147	THE FILTER FACTORY	185.63
41148	UTILITY COUNCIL	20.00

41149	VERIZON WIRELESS	115.52
41150	WESTERN STATES EQUIPMENT	604.80
41151	WESTERN SYSTEMS	2,667.50
41152	WTB - CREDIT CARD DIV.	1,828.24
41153	WELLESLEY AVE VACATION	876.70
41154	AVISTA UTILITIES - WWP	2,062.51
41155	FASTENAL	691.06
41156	H & E EQUIPMENT SERVICES, LLC	385.70
41157	IDAHO ASPHALT	418.50
41158	IDAHO FENCE	46.30
41159	INTERSTATE CONCRETE	7,878.06
41160	LAWSON PRODUCTS	472.83
41161	PINEVIEW HORTICULTURAL SERVICES INC	612.00
41162	VOID- BILL BELONGED TO OTHER VENDOR	0.00
41163	A DRUG FREE ALLIANCE	160.00
41164	BRIAN D CRUMB	1,810.98
41165	CHARLES D YERIAN	2,032.02
41166	DANIEL G PETERSON	1,663.52
41167	DARREL STEVENS	1,704.15
41168	EDWARD F. MAEL	1,740.34
41169	ERIC PRESTEGAARD	1,362.68
41170	GLENDA N. JOHNSON	506.15
41171	JAMES B WINES	1,807.70
41172	KELVIN D BROWNSBERGER	1,949.48
41173	KORREI M KRUGER	1,716.59
41174	LARRY P HOWELL, JR	1,199.12
41175	LESLIE R LIKES	1,843.14
41176	MARK F ROBERTS	1,677.16
41177	MICHAEL J KETCHUM	1,716.09
41178	RANDY L NEAL	1,730.03
41179	RONALD G HAUCK	1,764.74
41180	SHIRLEY J. WALSON	1,681.99
41181	TRAVIS A HALL	1,749.45
41182	TRAVIS S MITLEY	1,662.38
41183	STATE TAX COMMISSION	2,773.00
41184	CREDIT UNION	1,298.94
41185	HRA VEBA TRUST	2,520.00
41186	REGENCE BLUE SHIELD PUBLIC EMPLOYEES RETIREMENT	19,073.21
ACH	SYSTEM	9,766.29
ACH	WASHINGTON TRUST BANK	11,052.84
ACH	WASHINGTON TRUST BANK PUBLIC EMPLOYEES RETIREMENT	65.12
ACH	SYSTEM	45.13

	ACH	WASHINGTON TRUST BANK	10,797.66
	ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	9,777.27
May			<hr/>
19			301,769.12 <hr/> <hr/>

ORIGINAL SIGNED AND DATED 6/5/2019

Submitted by:
Shirley Walson, District Clerk