



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.

MAY 6, 2020

SPECIAL MEETING – 4:30 PM

PTO Projection Review, District Clerk
PTO Discussion, Skye Mercer

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. Current Vouchers
 - b. Riverview Heights CDS, Plat Approval
 - c. April 2020 Minutes
 - d. KN 18716, Spokane Street Bridge, Pymt 7, \$12,823.58 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. RFP, Greensferry Bridge Design – **ACTION ITEM**
 - b. Wellington Heights Subdivision, Richard Abbey – **ACTION ITEM**
 - c. Hargrave Memorandum and Agreement, Gordon Dobler – **ACTION ITEM**
 - d. Seltice at Huetter, Transit shelter commitment – **ACTION ITEM**
 - e. Riverview Drive Realignment – Dominican School/Richards Rd – **ACTION ITEM**
 - f. Post Falls Community Forest Parking Ordinance Discussion – **ACTION ITEM**
8. CORRESPONDENCE
 - a. Church Road letter
 - b. Water Right Hearing Rescheduled
9. LEGAL
10. DIRECTOR
 - a. Prairie and Pleasant View Intersection Update
 - b. General Updates

11. ENGINEER
12. OFFICE
 - a. Credit Card and On-line Payments
13. COMMISSIONERS
14. ADJOURNMENT



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MAY 20, 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. Current Vouchers
 - b. April 2020 Treasurer's Report
 - c. New LGIP Account, Heaven's Gate Road

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. Spokane River Bridge Update, Daniel Baker – **ACTION ITEM**
 - b. Riverview Guardrail Installation Local Agreement – **ACTION ITEM**
 - c. MS4 Permit Review and Approval – **ACTION ITEM**

8. CORRESPONDENCE

9. LEGAL

10. DIRECTOR
 - a. Riverview at St. Dominic's Update
 - b. General Updates

11. ENGINEER

12. OFFICE

13. COMMISSIONERS

14. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
MAY 2020 MINUTES

Regular Meeting – May 6, 2020, 6:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 6:00 P.M. Present were Chairman Todd Tondee and Commissioner Terry Werner; Director Michael Lenz, District Clerk Shirley Walson; and Administrative Assistant Korrei Kruger. Commissioner Lynn Humphreys, employee Paula Roukema, Engineers Darius Ruen and Laura Winter, guests Gordon Dobler, Richard Abbey, Drahosh Bulbuk, Dean Sutton, Brett Cummings, and JUB's Kevin Smith were present via telecommunication as allowed by Idaho Code 67-2342(5). Chairman Tondee led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. Commissioner Werner **moved** to add Invoice #6 for the Spokane Street River Bridge in the amount of \$12,823.58 payable to HDR Engineering. It's being added because Invoice 6 was missed in the pay line of 5 & 7. Commissioner Humphreys seconded. **Motion carried** unanimously. [5/6/2020 Brd Mtg]

CONSENT AGENDA

Items on the consent agenda are current vouchers, plat approval for Riverview Heights CDS, April 2020 Minutes, Invoices #6 and #7 for the Spokane Street River Bridge in the amount of \$12,823.58 and \$20,029.86 respectively, payable to HDR Engineering. Commissioner Werner **moved** to approve the Consent Agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [5/6/2020 Brd Mtg]

PUBLIC COMMENTS

No guests requested to speak.

CURRENT BUSINESS

RFP, Greensferry Bridge Design

Ruen Yeager and Associates Engineer Laura Winter put together an RFP packet; it has been reviewed by Director Lenz but pointed out dates need to be entered to complete the RFP. Dates were discussed and settled; the RFP will be advertised May 14 and 21 with proposals due on or before June 1, 2:30 pm and award will be held June 17, 2020. Commissioner Werner **moved** to advertise the Greensferry Bridge Request for Proposal with the dates as discussed. Commissioner Humphreys seconded. **Motion carried** unanimously. [5/6/2020 Brd Mtg]

Wellington Heights Subdivision

Developer Richard Abbey provided a short history which included some confusion on road construction between the developer, Kootenai County and the Highway District. After much discussion including width of road, if a hammerhead is needed, ditches, specs being met, etc. Chairman Tondee referred to Mr. Abbey's drawing exhibit and stated the District is requiring the width to be 24-feet on the pink and yellow section and the blue sections are being treated as a private drive accessing four lots. As Kootenai County stopped providing minor plats for highway district reviews, the road was built at a lower standard than the District requires. Upon some discussion, the Director will meet the developer on site and a variance will then be discussed. [5/6/2020 Brd Mtg]

Hargrave Memorandum and Agreement

Project representative Gordon Dobler was present to discuss required road improvements for an unimproved portion of Hargrave road where it lays between Pleasant View and Corbin. Previous owners spoke with the District and an agreement was drafted but never signed. At that time the Board was already reviewing an unopened right-of-way policy and it has since been adopted, therefore what was decided with the previous owners is no longer valid. Commissioner Humphreys stated it has always been the District's policy that when developer's want access, they are required to develop the road to the District's standards with the costs being on the

developer. Chairman Tondee added the District would be happy to entertain a LID proposal. Commissioner Werner **moved** to deny the memorandum and agreement request to Hargrave before the Board. Commissioner Humphreys seconded. **Motion carried** unanimously. [5/6/2020 Brd Mtg]

Seltice at Huetter, Transit Shelter Commitment

Ms. Walson explained the county wants confirmation the District will meet their match and Ms. Walson explained a letter had been sent months ago. The Board directed the District Clerk to notify Jody Bieze of Kootenai County Transportation the District still intends to meet the match as described in a letter dated June 3, 2019. A short explanation of the project was provided for the new director. [5/6/2020 Brd Mtg]

Riverview Drive Realignment at Dominican School & Richards Road

Engineer Darius Ruen stated this project is ready to go to bid and was ready to advertise it immediately. Material removal of this project is 17,000 cubic yards and there is no place for the District to put it with Chairman Tondee stating it would be on the contractor to dispose of it. At one time, the District was hoping to dispose one-half of it just up the road at a bad 'Y' intersection however this site is located in Washington who did not wish to support a project at that location. Director Lenz asked the Board to hold off since we don't know where the dirt will be disposed; Commissioner Humphreys then asked to investigate if there is any material the District can use. Mr. Ruen agreed that there could be some solids. Commissioner Werner **moved** to table this item until the next meeting to see if the material can be used by the District. Commissioner Humphreys seconded. **Motion carried** unanimously. [5/6/2020 Brd Mtg]

Post Falls Community Forest Parking Ordinance

At the previous meeting and after a parking complaint from a neighbor was received and the Board discussed potential problems to the edge of pavement, asking it be brought back to this meeting. Commissioner Werner stated we have a parking ordinance and is in favor of designating this area as a 'No Parking' area. Commissioner Humphreys felt that is such a low priority for law enforcement he did not feel signs would stop parking. Commissioner Werner **moved** to put signage next to the City's parking lot on Riverview Drive, signing it from there to Signal Point Drive and notify proper agencies. Commissioner Humphreys seconded. **Motion carried** unanimously. [5/6/2020 Brd Mtg]

CORRESPONDENCE

Church Road Letter – The District received a very complimentary letter from Power Solutions, Dale Routh, stated we are above average in the service we provide and his family has always arrived home safe, even when there has been over three feet of snow. The crew has been notified. [5/6/2020 Brd Mtg]

Water Right Hearing Rescheduled – Ms. Walson stated attorney Susan Weeks sent notice of the water right hearing to be held May 19, 2020 at 1:30 pm. [5/6/2020 Brd Mtg]

DIRECTOR

Economic Impact Early Reporting – Director Lenz spoke with Idaho Transportation Department's Damon Allen who stated gas tax was initially down 40% but has recovered to a negative 22% so they are planning a 30% hit to their FY21 budget. [5/6/2020 Brd Mtg]

Other Updates – The office staff will be fully staffed as of May 4; the head mechanic will be back the following week. May 18, under the Governor's Stage 2 order, will be allowed public in the office; masks, hand sanitizer and gloves are available with social distancing of six feet in effect. [5/6/2020 Brd Mtg]

Prairie and Pleasant View Intersection Update – This project is pushed back from June 6 to the week prior to Labor Day weekend; it is now scheduled July 6 with an end date of October 1. It will be out to bid in early June. [5/6/2020 Brd Mtg]

Pleasant View Road Grant - The City of Post Falls had asked for the District's support to obtain grant funding for Pleasant View Road. All parties had a meeting earlier in the week and the City has included the requested additional lane to the Prairie/Pleasant View roundabout. Also to be included is a small section between the roundabout to SH53's project. *[5/6/2020 Brd Mtg]*

ENGINEER

MS4 Permit – Ruen Yeager's Laura Winter reports she is still waiting for the permit. The Director from the EPA needs to sign it and then we will receive it. *[5/6/2020 Brd Mtg]*

Prairie and Greensferry Signal – Engineer Darius Ruen reports the signal will be activated May 12 with the equipment director flying in that day as it gets lit up to ensure everything is working. Director Lenz assured Mr. Ruen the stop bars will be painted the day prior. *[5/6/2020 Brd Mtg]*

OFFICE

Credit Card Payments – The hope was to have this going prior to the virus but that will be discussed at the upcoming office meeting. Commissioner Werner asked about the need but Ms. Walson stated the District receives numerous requests; Director Lenz asked for the number of permits issued which we can have for the next meeting. *[5/6/2020 Brd Mtg]*

Profit and Loss Treasury Report – At 66.7% of the fiscal year gone, shop supplies and equipment is high but everything is falling line quite well. The upcoming budget will be broke down more than it currently shows. *[5/6/2020 Brd Mtg]*

COMMISSIONERS

Chairman Tondee – May possibly be unavailable for the second meeting in August.

Commissioner Werner – Will be at a LHTAC meeting for the second meeting June.

Commissioner Humphreys – He plans to be present at the upcoming meeting.

With no further business, Chairman Tondee adjourned the meeting at 7:50 PM.

Regular Meeting – May 20, 2020, 6:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 6:00 P.M. Present were Chairman Todd Tondee and Commissioner Terry Werner; Director Michael Lenz, District Clerk Shirley Walson; and Administrative Assistant Korrei Kruger. Commissioner Lynn Humphreys, employee Paula Roukema, HDR Engineers Daniel Baker and Michael Slegers were present via telecommunication as allowed by Idaho Code 67-2342(5). 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. *[5/20/2020 Brd Mtg]*

CONSENT AGENDA

Items on the Consent Agenda are Current Vouchers; April 2020 Treasurer's Report, and a new SGIP Account for Heaven's Gate Road funds. Commissioner Werner **moved** to approve the Consent Agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. *[5/20/20 Brd Mtg]*

PUBLIC COMMENTS

No one asked to speak.

CURRENT BUSINESS

Spokane River Bridge Update

Daniel Baker from HDR Engineering provided an update on this project. He reports since the January 15, 2020 update, they have now completed the final design; environmental approval is approved; and a meeting was held on April 29 with LHTAC, ITD and PFHD for comments and are now ready for the PS&E. The project is scheduled for FY2023 and he explained construction will be two parts, one for outer water work (May-August) and one in water (after September). Their design estimate is on track but they have pulled it off the shelf now as LHTAC froze funding on this project and will resume in spring of 2022 to prepare for the 2020 construction. Mr. Baker explained it was originally was a 2022 project, moved to 2023 but Director Lenz stated there was a possibility the project will be pushed to 2024 due to anticipated pandemic reduction in funding. Mr. Baker stated there is a possibility of stimulus funds becoming available due to the pandemic.

[5/20/20 Brd Mtg]

Riverview Guardrail Installation Local Agreement

A standard State/Local Agreement for the Riverview Guardrail Project at a cost, not to exceed \$52,935. Commissioner Werner **moved** to approve the Local Professional Service Agreement for the Riverview Guardrail Project. Commissioner Humphreys seconded. **Motion carried** unanimously. *[5/20/20 Brd Mtg]*

MS4 Permit Review

Engineer Laura Winter would like to set a workshop to review the permit in the event there is anything the Board wants to appeal. Chairman Tondee felt there was needed discussion; the Board set the workshop June 3, 2020 at 4:00 pm. *[5/20/20 Brd Mtg]*

DIRECTOR

Riverview Heights Update – Director Lenz reported he, engineers Laura Winter and Darius Ruen, along with developer Richard Abbey met to review the road. He has met the 24-foot width until the top where he will build a cul-de-sac anyway so he will widen that portion of the roadway. There is still a lot of work to do to meet standards so they requested of Mr. Abbey to have his engineer map out the exact locations where they will be requesting variances. Chairman Tondee asked if they meet width, what are the variances for, is it slope? Director Lenz confirmed it is slope stating some are 13-16% and cannot see where they can smooth that out especially with the location of the creek. *[5/20/20 Brd Mtg]*

Skalan Creek Update – After a question from the hydraulic study was raised by the contractor, the engineer ran the settings again with acceptable results so the project will continue with a slip line into the existing culvert. The project is moving ahead slowly. *[5/20/20 Brd Mtg]*

Riverview at St. Dominic's Update - Director Lenz reported he, along with engineers Laura Winter and Darius Ruen discussed material use and/or disposal that will be generated from this project. Road Supervisor Dave Yerian does not think there is enough crushable material to make is worth the time of his crew. Another option is to stockpile an amount if the shed is moved, then when the road is shifted, move half of the fill back into the current alignment. This would leave approximately 8,000 remaining yards that could be moved to develop a new Stateline, Riverview intersection. Commissioner Humphreys asked if the owners of the property near the "Y" intersection had been contacted and if the Director was aware the "Y" intersection was located in Washington. The owners have not yet been contacted and the realignment he is speaking of is in Idaho, going on to explain there are further options that can be discussed at or need the "Y" intersection. Options and numbers are still being looked at. *[5/20/20 Brd Mtg]*

Office Update – Director Lenz plans to have the office fully open to the public by the June 3 Board meeting. *[5/20/20 Brd Mtg]*

OFFICE

District Clerk Shirley Walson reports the office has been very busy with Director Lenz interjecting the total number of minor subdivisions last year were five and we are currently at six so those will easily double; 23 approach permits as well as 32 use of right-of-way permits. [5/20/20 Brd Mtg]

COMMISSIONERS

Close Prairie and Beck, r/w will be needed on the south side of Beck to make the turn more gradual. Commissioner Humphreys stated there have been ownership changes in that location. Bill Crick is now the owner of the property in question. [5/20/20 Brd Mtg]

Commissioner Humphreys stated he is concerned about possible lack of funding and would like to have a workshop on June 3 to visit if there are any projects we may want to adjust. He would like to visit with the other Board members. Commissioner Werner added he felt the District Clerk and Director were already keeping an eye on that and when they are ready, we should talk about it; he would also like to see what the July turnovers from Highway Users comes in. [5/20/20 Brd Mtg]

With no further business, Chairman Tondee adjourned the meeting at 6:37 PM.

Special Meeting – May 06, 2020, 4:30 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 4:30 P.M. Present were Chairman Todd Tondee and Commissioner Terry Werner; Director Michael Lenz, District Clerk Shirley Walson; and Administrative Assistant Korrei Kruger. Commissioner Lynn Humphreys and Human Resource Consultant Skye Mercer were both in attendance via telecommunication as allowed by Idaho Code 67-2342(5).

PTO Projection Review & Discussion

As the Board has been in discussions regarding employee benefits, beginning with changing to Paid Time Off (PTO), District Clerk Shirley Walson prepared information for the Board showing four scenarios for sick benefits as well as how this would affect three random employees in employment benefits at retirement. Chairman Tondee stated the Board is trying to reduce the District's liability without increasing the expense and felt most these options increased the expense. Discussion continued within the Board members about options, ideas, liabilities of the District; and exchanges. Director Lenz asked about reducing some vacation with adding Veba as he is hearing from employees that would help them with the loss. The Board was polled with one wanting it left alone, one wanting a sick buy down now, reduce cap of sick hours, and no sick to be paid at separation; and one buy down now, cut the sick accrual in half, still payout sick at separation but with a maximum of 50%. Ms. Walson explained the sick bank to Chairman Tondee as the Board is entertaining keeping the sick bank or go to a CAT account. Ms. Mercer suggested the Board speak with Veba representative to see if he has suggestions regarding other ways to make up the loss of sick payout. She asked if the District wants incentivize employees for being here or incentivize them for when the leave. The Board asked the District Clerk to run some more numbers and meet with Ms. Mercer again on June 3. The Special Meeting was adjourned at 5:50 pm.

MAY Vouchers:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
May 20	42670	BRIAN D CRUMB	1,732.92
	42671	CHARLES D YERIAN	2,060.94
	42672	DANIEL G PETERSON	1,682.21
	42673	EDWARD F. MAEL	1,814.25

42674	ERIC PRESTEGAARD	1,426.62
42675	JAMES B WINES	1,856.70
42676	KORREI M KRUGER	1,745.92
42677	LARRY P HOWELL, JR	1,168.15
42678	LESLIE R LIKES	1,835.66
42679	LYNN HUMPHREYS	553.32
42680	MARK F ROBERTS	1,721.15
42681	MICHAEL C LENZ	2,618.71
42682	MICHAEL J KETCHUM	1,832.93
42683	PAULA L ROUKEMA	1,044.94
42684	RANDY L NEAL	1,776.26
42685	SHIRLEY J. WALSON	1,645.29
42686	TAYLOR WOOD	1,810.95
42687	TERRY WERNER	608.45
42688	TRAVIS A HALL	1,792.05
42689	TRAVIS S MITLEY	1,433.01
42690	WILLIAM T TONDEE	641.39
42691	CREDIT UNION	1,123.94
42692	NCPERS	336.00
42693	VSP dba VISION SERVICE PLAN	201.40
42694	DARREL STEVENS	1,746.16
42695	NEW YORK LIFE	20.00
42696	765TECH INC	179.00
42697	A-L COMPRESSED GASES	26.00
42698	ACE HARDWARE	153.63
42699	ADVANCED COMPRESSOR & HOSE, INC.	519.03
42700	ADVANCED PEST CONTROL	50.00
42701	AMERICAN ON-SITE SERVICES	95.78
42702	ARROW CONSTRUCTION SUPPLY	6,533.08
42703	AVISTA UTILITIES - WWP	2,978.09
42704	BRIAN D. CRUMB	0.00
42705	CDA GARBAGE	161.75
42706	CDA METALS	41.50
42707	CDA POWER TOOL	42.95
42708	CITY OF POST FALLS.	989.45
42709	COLEMAN OIL COMPANY	816.03
42710	COLUMBIA VALUATION GROUP	2,400.00
42711	COUNTRY CLEANERS	210.00
42712	CULLIGAN	11.90
42713	ELJAY OIL COMPANY, INC.	494.45
42714	FRONTIER	263.88
42715	GORDON TRUCK CENTERS, INC	1,769.27
42716	H & H EXPRESS	42.36

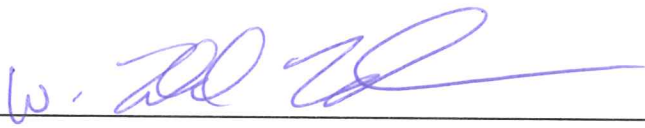
42717	INTEGRATED PERSONNEL, INC	4,026.29
42718	INTERMOUNTAIN SIGN & SAFETY	22,876.76
42719	INTERSTATE CONCRETE	4,997.72
42720	JAMES, VERNON & WEEKS, P.A.	3,071.25
42721	JMT PETROLEUM	2,105.44
42722	KEVINS SERVICE & REPAIR	101.57
42723	KOOTENAI COUNTY SOLID WASTE	138.00
42724	MCGUIRE BEARING	28.71
42725	MOTION AUTO SUPPLY	149.51
42726	NAPA	726.56
42727	NORTH 40 OUTFITTERS	0.00
42728	OMCO	384.56
42729	PEAK SAND & GRAVEL	6,106.84
42730	REDWOOD PLASTICS & RUBBER	116.00
42731	RODDA PAINT	4,022.23
42732	RUSH DELIVERY	20.00
42733	RWC GROUP	116.39
42734	SIX ROBBLEES	295.75
42735	SPECTRUM BUSINESS	129.99
42736	SPRAY CENTER	64.07
42737	STATE INS.	33,309.00
42738	TECHNICHEM	2,638.20
42739	TRAFFICALM	301.96
42740	VERIZON WIRELESS	182.94
42741	WESTERN STATES EQUIPMENT - CAT	49.97
42742	WESTERN SYSTEMS	2,457.50
42743	SPOKANE HOSE	95.36
42744	WTB - CREDIT CARD DIV.	122.29
42745	WTB - CREDIT CARD DIV.	2,223.37
42746	PACIFIC STEEL	213.84
42747	NORTH 40 OUTFITTERS	58.83
42748	CNH INDUSTRIAL	713.67
42749	HDR ENGINEERING INC	12,823.58
42750	ML ARCHITECT	546.42
42751	HDR ENGINEERING INC	20,029.86
42752	BRIAN D CRUMB	150.00
42753	765TECH INC	30.00
42754	BACKFLOW PREVENTIONS	80.00
42755	VOID-already refunded, public recd's rqst	0.00
42756	CAPITAL PLUMBING & HEATING INC	800.00
42757	FASTENAL	85.72
42758	GREASE MONKEY-ROLLING STOCK	108.30
42759	H & H INC DOCUMENT MANAGEMENT	73.35

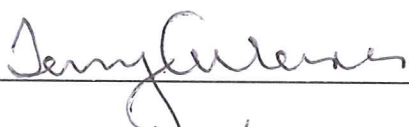
SOLUTIONS

42760	IDAHO FENCE	155.75
42761	KAMAN FLUID POWER	1,030.70
42762	KEC	730.64
42763	NATIONAL BARRICADE & SIGN CO.	750.00
42764	NEGOTIATION SERVICES LLC	4,350.00
42765	NORTHWEST MACHINE	106.25
42766	PANHANDLE SPRAY SERVICE	5,278.32
42767	REBUILDING & HARDFACING INC	239.20
42768	ROADWISE, INC.	19,053.57
42769	RODDA PAINT	22,060.50
42770	SIX STATES DISTRIUTORS	41.74
42771	SPECIAL ASPHALT PRODUCTS	444.67
42772	TPI EMBROIDERY	247.57
42773	UTILITY TRAILER SALES OF BOISE	126.36
42774	WILLIAMSEN-GODWIN TRUCK BODY	69.78
42775	VOID, Replaced by CK #42804	0.00
42776	KENWORTH SALES - SPOKANE	385.55
42777	BRIAN D CRUMB	1,541.23
42778	CHARLES D YERIAN	1,868.52
42779	DANIEL G PETERSON	1,514.52
42780	DARREL STEVENS	1,580.47
42781	EDWARD F. MAEL	1,712.43
42782	ERIC PRESTEGAARD	1,240.00
42783	JAMES B WINES	1,663.03
42784	KORREI M KRUGER	1,572.03
42785	LARRY P HOWELL, JR	1,090.27
42786	LESLIE R LIKES	1,560.00
42787	MARK F ROBERTS	1,536.48
42788	MICHAEL C LENZ	2,688.05
42789	MICHAEL J KETCHUM	1,629.86
42790	PAULA L ROUKEMA	722.31
42791	RANDY L NEAL	1,600.95
42792	SHIRLEY J. WALSON	1,688.19
42793	TAYLOR WOOD	1,557.47
42794	TRAVIS A HALL	1,611.36
42795	TRAVIS S MITLEY	1,239.33
42796	INTEGRATED PERSONNEL, INC	1,917.28
42797	LES SCHWAB	416.27
42798	RUEN-YEAGER & ASSOC, INC	9,667.01
42799	WESTERN PETERBILT - SPOKANE	28.45
42800	VOID-Replaced by Ck #42802	0.00
42801	PACWEST MACHINERY LLC	522.37

42802	WTB - CREDIT CARD DIV.	3,011.06
42803	MIKE WHITE FORD	108.65
42804	AMERICAN ON-SITE SERVICES	195.00
42805	REGENCE BLUE SHIELD	16,736.16
42806	CREDIT UNION	1,123.94
42807	HRA VEBA TRUST	3,150.00
42808	AVISTA UTILITIES - WWP	2,433.72
ACH	IRS	11,845.78
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,076.24
ACH	DELTA DENTAL	1,512.14
ACH	IRS DEPARTMENT OF THE TREASURY	9,957.66
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	9,961.69
ACH	STATE TAX COMMISSION	2,825.00
		<u>351,754.79</u>

May
20

APPROVED 

ATTEST 

DATE 06/03/2020

Submitted by:
Shirley Walson, District Clerk