



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. Items may be interjected at any time during the regular business meeting under Departmental categories.

NOVEMBER 5, 2019
SPECIAL MEETING – 3:00 PM

Call to Order

Executive Session – **ACTION ITEM**

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(a), an executive session is being requested for the purpose of the interviewing applicants for the Director of Roads position with Skye Mercer, Human Resource consultant. A roll call vote is required.

Open Session

Motions resulting from Executive Session if needed – **ACTION ITEM**

Adjournment

NOVEMBER 6, 2019
SPECIAL MEETING (IF NEEDED) – 4:00 PM

Call to Order

Executive Session – **ACTION ITEM**

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(a), an executive session is being requested for the purpose of the interviewing applicants for the Director of Roads position with Skye Mercer, Human Resource consultant. A roll call vote is required.

Open Session

Motions resulting from Executive Session if needed – **ACTION ITEM**

Adjournment

NOVEMBER 12, 2019
SPECIAL MEETING – 9:00 am

IworQ Presentation, District tracking software, Korrei Kruger



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. Items may be interjected at any time during the regular business meeting under Departmental categories.

NOVEMBER 6, 2019

SPECIAL MEETING – 5:00 PM

Call to Order

Executive Session – **ACTION ITEM**

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(a), an executive session is being requested for the purpose of the discussing applicants for the Director of Roads position with Skye Mercer, Human Resource consultant. A roll call vote is required.

Open Session

Motions resulting from Executive Session if needed – **ACTION ITEM**

Adjournment

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. October 2019 Minutes
 - b. KN 13874, W Riverview Dr., Inv. #35 \$3,847.79 payable to Welch Comer & Assoc.
 - c. KN 20402, Pleasant View & Prairie Int, Inv. #12 \$3,630.77 payable to JUB
 - d. KN 20402, Pleasant View & Prairie Int, Inv. #13 \$8,003.22 payable to JUB
6. PUBLIC COMMENTS

This section is reserved for citizens wishing to address the Board regarding a District related issue that is not on the agenda; 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. Reconveyance, Lost Creek – **ACTION ITEM**
 - b. Policy Manual Quote, Skye Mercer – **ACTION ITEM**
 - c. Riverview Guardrail Project, Completion of Right-of-Way Activities – **ACTION ITEM**
 - d. Cable Creek Minor Subdivision – **ACTION ITEM**
 - e. Access Management Ordinance & Publication Approval – **ACTION ITEM**
 - f. Prairie Avenue Overlay Final Payment – **ACTION ITEM**
 - g. BLR Materials Road Development Agreement – **ACTION ITEM**
 - h. Edgewood 1st Addition – **ACTION ITEM**
 - i. Prairie and Pleasant View, BPA Agreement – **ACTION ITEM**
8. CORRESPONDENCE
 - a. Spokane Street Bridge, Corrosion Solutions Inspection Report
 - b. Bridge Inspection Report, ITD

- c. Penkert Minor Subdivision Comment Letter
- 9. LEGAL
 - a. Updates for discussion not in Executive Session
- 10. ROAD SUPERVISOR
 - a. Bid Approval, Plow Truck – **ACTION ITEM**
 - b. Winter PSA AD
- 11. ENGINEER
- 12. OFFICE
- 13. COMMISSIONERS
- 14. EXECUTIVE SESSION

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(f), an executive session is being requested for the purpose to discuss a pending litigation. A roll call vote is required. Back to Open Session. Motions resulting from Executive Session if needed – **ACTION ITEM**
- 15. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
NOVEMBER 2019 MINUTES

Regular Meeting – November 4, 2019, 6:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 6:00 P.M. Present were Commissioners Todd Tondee and Terry Werner; Road Supervisor Kelly Brownsberger, Assistant Road Supervisor Dave Yerian; District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, attorney Susan Weeks and Ruen Yeager Engineer Darius Ruen. Commissioner Humphreys was present via telecommunication as allowed by Idaho Code 67-2342(5). Road Supervisor Brownsberger led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Conflicts - Commissioners had no conflicts of interest.

Changes to the Agenda - Commissioner Werner **moved** to add to the agenda two items due to time constraints; the first is an addition to the Consent Agenda for payment on KN 13874, W Riverview Drive, payment #34 in the amount of \$2,067.35 payable to Welch Comer and is added to avoid late fees; the second is an addition under Current Business for a Road Development Agreement for Pickering Estates securing the amount of \$3,500 and is added in order for the plat to be signed in a timely manner as the Board will be absent for the next meeting. Commissioner Humphreys seconded. Motion carried unanimously. [11/6/19 Brd Mtg]

Approval of Agenda - Commissioner Werner **moved** to approve the agenda with the additions made. Commissioner Humphreys seconded. Motion carried unanimously. [11/6/19 Brd Mtg]

CONSENT AGENDA

The consent agenda contains the following:

- October 2019 Minutes;
- KN 13874, W Riverview Dr., Invoice #35 \$3,847.79 payable to Welch Comer & Asso;
- KN 20402, Pleasant View & Prairie Int, Invoice #12 \$3,630.77 payable to JUB;
- KN 20402, Pleasant View & Prairie Int, Invoice #13 \$8,003.22 payable to JUB; and
- KN13874, W Riverview Dr, Invoice #34 \$2,067.35 payable to Welch Comer & Asso.

Commissioner Werner **moved** to approve the Consent Agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

PUBLIC COMMENTS

No requests made.

CURRENT BUSINESS

Reconveyance, Lost Creek

Road Supervisor Kelly Brownsberger stated the Deed of Trust was intended to guarantee the completion of Road Development Agreement, the paving of Freddi Road and Winch. This will release our interest in their property as the roads are done to our satisfaction. Commissioner Werner moved to approve the reconveyance of Lost Creek Estates. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

Policy Manual Quote, Skye Mercer

Commissioner Werner **moved** to table the policy manual quote with Skye Mercer until our next meeting on December 4, 2019. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

Riverview Guardrail Project, Completion of Right-of-Way Activities

Mr. Brownsberger presented the form requested by LHTAC certifying completion of right-of-way acquisitions for this project. All are completed in accordance to law and added the amount of \$24,813.84 for the three parcels does not include the \$1,315+/- surveying cost for Parcel 2. Commissioner Werner **moved** to authorize the Chairman to sign the Local Public Agency's

Certificate of Completion for the Riverview Drive Guardrail project. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

Cable Creek Minor Subdivision

Mr. Brownsberger presented the engineer's review letter along the District's cover letter for submittal to Kootenai County Development. This is a four lot minor subdivision on a private road, West Cable Creek Drive, originating off of South Stateline Road. Commissioner Werner **moved** to authorize the Road Supervisor's signature letter and send the letter to the County for Cable Creek Minor Subdivision. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

Access Management Ordinance & Publication Approval

Mr. Brownsberger reports the Board had reviewed the ordinance earlier forwarding it to legal for review. Attorney Susan Weeks better defined the definition of driveways, shared driveways and private roads. District Clerk Shirley Walson informed the attorney that she had added the summary for publication. Commissioner Werner **moved** to approve Ordinance #2019-01, Access Management Ordinance, and that it become law upon its publication. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

Prairie Avenue Overlay Final Payment

Darius Ruen reports we have been waiting on the receipt of the tax form from the state prior to making final payment. He asked that if the Board moves to approve the release of the retainage, to hold the check until such time the tax form is received. Commissioner Werner **moved** to authorize partial payment #2 to Interstate Concrete and Asphalt for the Prairie Avenue Overlay project in the amount of \$13,031.69, to authorize the Chairman to sign such, and to hold payment until the tax document is received from the State. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

BLR Materials Road Development Agreement

Chairman Tondee noted the Road Development Agreement has been received with the signature of John Conard of BLR Materials prior to the Board's signature. Commissioner Werner **moved** to authorize the Chairman's signature on the Road Development Agreement with BLR Materials, LLC. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

Edgewood 1st Addition

This is a subdivision located at Woodland Beach on Cliffhouse Road in the City of Hauser. Hauser had asked the District to review some time ago, these are comments on the revised plans since the first review letter. Commissioner Werner **moved** to authorize the Road Supervisor to sign the comment letter and send it to the City of Hauser. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

Prairie and Pleasant View, BPA Agreement

A letter to BPA requesting immediate submittal of the Land Use Agreement was presented with the Road Supervisor's signature. Commissioner Werner **moved** to table the BPA Agreement until such time as the District gets a response from them. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

Pickering Estates Road Development Agreement

An agreement was submitted to the Board for their review to request postponed \$3,500 fee in lieu of construction for this one additional lot to the mother parcel. Commissioner Werner **moved** to approve and sign the Road Development Agreement once the Pickeringings have signed and returned the agreement. Commissioner Humphreys seconded. **Motion carried** unanimously. Attorney Susan Weeks added that a Notice of Lien should also follow the recording as requested by Kootenai County. [11/6/19 Brd Mtg]

CORRESPONDENCE

Spokane Street Bridge, Corrosion Solutions Inspection Report – This letter explains the system is failing. Mr. Brownsberger stated he will send both bridge reports to HDR Engineering, the designers of the upcoming bridge project.

Harbor View Bridge Inspection Report, ITD – An overlay is recommended. So noted.

Penkert Minor Subdivision Comment Letter – So noted.

LEGAL

Mellick Road Agreement – Ms. Weeks explained she had the signed agreement to bring but did not get it hear. Chairman Tondee stated he could sign it at her office. [11/6/19 Brd Mtg]

Water Rights – City of Post Falls notified the District of water rights at a pit and Ms. Weeks has asked Bob Haynes to do the application. He is retired from Idaho Department of Water Resources, he is not asking for retainer and he is less expensive than having an attorney do the work. [11/6/19 Brd Mtg]

Patent – Ms. Weeks will forward the pictures provided by staff on to the patent attorney for the next step. [11/6/19 Brd Mtg]

Larry Spencer Contact – Mr. Spencer has contacted the office regarding impact fees over the last few months asking about disbursement of refunds. Ms. Weeks was contacted by the clerk to make contact. As Mr. Spencer's phone does not accept messages, she has not been able to make contact; she will try a couple more times and then take this off her list. [11/6/19 Brd Mtg]

ROAD SUPERVISOR

Bid Approval, Plow Truck - This item was budgeted for FY19/20; the specs are complete and staff is ready to go to bid with an anticipated bid opening of December 11 at 2 pm. Commissioner Werner **moved** to authorize publishing the bid of the plow truck. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg] [11/6/19 Brd Mtg]

Winter PSA AD – A quote was received a quote from KXLY for two different commercials in the amount of \$8,060 which will be split evenly between the four highway districts. [11/6/19 Brd Mtg]

Hayden Pit Access – ITD's SH41 project had already determined where access would be made as the SH41 access is going away. An adjoining property owner is asking for a full public road from Meyer to near SH41 so ITD is looking for alternatives. They have asked for one access that will come out on Wyoming at an angle and in front of an unguarded railroad crossing. Also, when SH41 is reconstructed, Wyoming will be a right-in, right-out only. ITD is looking at purchasing a neighboring parcel to help alleviate costs to the project. [11/6/19 Brd Mtg]

Riverview Heights – Mr. Brownsberger and engineer Laura Winter did an inspection on roads approving one cul-de-sac. Another cul-de-sac has drainage issues and they are working towards solutions. The Board discussed the amount of drain fields present and possible slides of the drain fields into the District's roadways. [11/6/19 Brd Mtg]

City of Hauser Drainage – Mr. Brownsberger is meeting with the City Council November 12 to discuss our project on Cliffhouse Road and Woodland Beach; he will also discuss doing some work with the City in regards to the drainage issue by Embers. [11/6/19 Brd Mtg]

Greensferry Prairie Intersection – This intersection is open, paving and striping are complete and four way stopping remain until the signals arrive targeted for January. Interstate will still do some dirt work, signage needs to be installed, but the District has already received comments on how well it is working. [11/6/19 Brd Mtg]

Winter Maintenance Plan – Staff met with City of Post Falls regarding snow plowing and winter maintenance. Maintenance stopped on Seltice last winter at the City's request however without that, the existing exchange was inequitable so the District will begin doing the McGuire area and some subdivisions. Between Idaho and SH41 which has a lot of challenges as well as helping with Seltice when requested. Staff then met with the City of Rathdrum coming up with an agreement to do winter maintenance on Greensferry from Burlington to Hayden; it's 2 ¼ miles long but the District has only 1,800+/- feet. The District will also pick up ½ mile on both Lancaster and Meyer where there city/district spots end and pick up. [11/6/19 Brd Mtg]

Equipment Update – The winter equipment installation is near completion; the mag trucks have already been out due to the snowfalls.

ENGINEER

Darius Ruen extended an invitation to those who

OFFICE

Commissioner Werner **moved** to add to the agenda the cancellation of the November 20 meeting as there will be no Board quorum available. Commissioner Humphreys seconded. **Motion carried** unanimously. Commissioner Werner **moved** to cancel the November 20, 2019 Board Meeting. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/6/19 Brd Mtg]

COMMISSIONERS

Commissioner Werner informed the Board ITD will host an open house for the SH41 and Seltice Way roundabout at Templin's in Post Falls. Two of the commissioners and office staff will be gone but we can go on-line and make comments. [11/6/19 Brd Mtg]

EXECUTIVE SESSION

Commissioner Werner **moved** to enter into Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(f), an executive session is being requested for the purpose to discuss a pending litigation and requested a roll call vote. Commissioner Humphreys seconded. Roll call vote: Humphreys: aye; Tondee: aye; Werner: aye. Executive Session was entered at 6:43 pm.

The Board came back to Open Session at 6:50 pm. With no motions resulting from Executive Session, Chairman Tondee adjourned the meeting. [11/6/19 Brd Mtg]

Regular Meeting – November 20, 2019, 6:00 pm - CANCELLED

Special Meeting – November 5, 2019, 2:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 2:00 pm. Also present was Commissioner Terry Werner; Road Supervisor Kelly Brownsberger; Assistant Road Supervisor Dave Yerian; District Clerk Shirley Walson; Administrative Assistant Korrei Kruger; and Skye Mercer was present via telecommunication as allowed by Idaho Code 67-2342(5). Commissioner Humphreys was excused.

Commissioner Werner **moved** to enter into Executive Session at 2:00 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(a) To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. and a roll call vote is requested. Commissioner Tondee seconded. **Motion carried** unanimously. Roll call vote: Chairman Werner: aye; Commissioner Tondee: aye; Commissioner Humphreys: absent.

At 6:13 pm, Executive Session was exited. With no further business for the general meeting, it was adjourned by the Chairman at 6:13 pm.

Special Meeting – November 6, 2019, 5:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 5:00 pm. Also present was Commissioner Terry Werner; Road Supervisor Kelly Brownsberger; Assistant Road Supervisor Dave Yerian; District Clerk Shirley Walson; and Administrative Assistant Korrei Kruger. Commissioner Humphreys and Skye Mercer were both present via telecommunication as allowed by Idaho Code 67-2342(5).

Commissioner Werner **moved** to enter into Executive Session at 5:00 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(a) to consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. A roll call vote is requested. Commissioner Tondee seconded. **Motion carried** by majority vote. Roll call vote: Chairman Werner: aye; Commissioner Tondee: aye; Commissioner Humphreys: absent.

At 5:30 pm, Executive Session was exited. With no further business for the general meeting, it was adjourned by the Chairman at 5:30 pm.

Special Meeting – November 14, 2019, 5:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 5:00 pm. Also present was Commissioner Terry Werner; Road Supervisor Kelly Brownsberger; Assistant Road Supervisor Dave Yerian; District Clerk Shirley Walson; and Administrative Assistant Korrei Kruger. Commissioner Humphreys and Skye Mercer were both present via telecommunication as allowed by Idaho Code 67-2342(5).

Commissioner Werner **moved** to enter into Executive Session at 5:00 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(a) to consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. A roll call vote is requested. Commissioner Humphreys seconded. **Motion carried** unanimously. Roll call vote: Chairman Werner: aye; Commissioner Tondee: aye; Commissioner Humphreys: aye.

At 5:50 pm, Executive Session was exited. Commissioner Werner **moved** to allow Chairman Tondee to sign an offer letter as discussed in Executive Session. Commissioner Humphreys seconded. **Motion carried** unanimously.

With no further business, the meeting was adjourned by the Chairman at 5:52 pm.

NOVEMBER Vouchers:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Nov 19			
	41843	ACE HARDWARE	139.26
	41844	ARROW CONSTRUCTION SUPPLY	293.58
	41845	CULLIGAN	5.95
	41846	DELTA DENTAL	1,483.03
	41847	EMERALD PETROLEUM SERVICES, IN.C	78.00
	41848	FRONTIER	274.43
	41849	INTEGRATED PERSONNEL, INC	1,848.59
	41850	JAMES, VERNON & WEEKS, P.A.	1,277.50
	41851	JMT PETROLEUM	6,785.98
	41852	KOOTENAI COUNTY SOLID WASTE	138.33
	41853	LHTAC	960.00

41854	LYNN HUMPHREYS.	144.60
41855	MOTION AUTO SUPPLY	436.68
41856	SIX ROBBLEES	269.23
41857	SPECTRUM BUSINESS	129.99
41858	VSP dba VISION SERVICE PLAN	224.04
41859	USPS	275.00
41860	BRIAN D CRUMB	1,924.99
41861	CHARLES D YERIAN	2,268.53
41862	DANIEL G PETERSON	1,843.89
41863	DARREL STEVENS	1,952.74
41864	EDWARD F. MAEL	2,012.23
41865	ERIC PRESTEGAARD	1,566.37
41866	JAMES B WINES	2,045.39
41867	KELVIN D BROWNSBERGER	1,933.18
41868	KORREI M KRUGER	1,917.59
41869	LARRY P HOWELL, JR	1,518.66
41870	LESLIE R LIKES	2,048.84
41871	LYNN HUMPHREYS	554.11
41872	MARK F ROBERTS	1,881.84
41873	MICHAEL J KETCHUM	1,972.17
41874	PAULA L ROUKEMA	1,045.31
41875	RANDY L NEAL	2,045.25
41876	SHIRLEY J. WALSON	1,729.47
41877	TAYLOR WOOD	1,296.84
41878	TERRY WERNER	608.45
41879	TRAVIS A HALL	1,954.13
41880	VOID PAYCHECK, REISSUE #41892	0.00
41881	WILLIAM T TONDEE	642.09
41882	KORREI KRUGER	45.00
41883	ABOVE AND BEYOND JANITORIAL INC	500.00
41884	CDA GARBAGE	161.75
41885	CITY OF POST FALLS.	190.46
41886	INTEGRATED PERSONNEL, INC	1,603.58
41887	NCPERS	336.00
41888	VERIZON WIRELESS	126.10
41889	JUB	3,630.77
41890	WELCH COMER & ASSOCIATES	3,847.79
41891	JUB	8,003.22
41892	VOID PAYCHECK, REISSUE #41893	
41893	TRAVIS S MITLEY	1,742.70
41894	AFLAC	272.66
41895	NYL INS.	20.00
41896	CREDIT UNION	1,298.94

41897	WELCH COMER & ASSOCIATES	2,067.35
41898	ALCOBRA METALS, INC.	84.49
41899	RUSH DELIVERY	20.00
41900	ADVANCED COMPRESSOR & HOSE, INC.	188.25
41901	ADVANCED PEST CONTROL	50.00
41902	ALSCO	279.13
41903	BADGER BUILDING CENTER	111.24
41904	BISCO	2,136.18
41905	BLUEJAY INDUSTRIAL INC	1,256.95
41906	BROADWAY INDUSTRIAL SUPPLY LLC	179.29
41907	CDA METALS	788.92
41908	CENTRAL PRE-MIX	170.10
41909	COLEMAN OIL COMPANY	1,477.14
41910	KENWORTH SALES - SPOKANE	30.36
41911	A-L COMPRESSED GASES	629.88
41912	GORDON TRUCK CENTERS, INC	297.88
41913	SPOKANE HOSE	315.07
41914	INTERMOUNTAIN SIGN & SAFETY	137.00
41915	LES SCHWAB	223.94
41916	MINUTEPRESS	37.20
41917	NAPA	899.01
41918	NORCO	187.19
41919	PEAK HEALTH & WELLNESS	95.40
41920	SUN RENTAL CENTER	247.50
41921	TACOMA SCREW PRODUCTS, INC	310.26
41922	WESTERN STATES EQUIPMENT - CAT	3,502.07
41923	TITAN TRUCK EQUIPMENT	1,139.30
41924	GOODYEAR	9,993.12
41925	CDA SERVICE STATION EQUIPMENT	126.00
41926	REBUILDING & HARDFACING INC	1,419.78
41927	CORROSION SOLUTIONS	1,005.00
41928	IDAHO MINING APPAREL & SUPPLY INC	899.06
41929	ULTRA-LAWN	57.12
41930	WESTERN TIRE CHAIN	1,411.20
41931	MODERN MACHINERY	247.50
41932	MIKE WHITE FORD OF CDA	534.66
41933	INTERSTATE CONCRETE	13,031.69
41934	INTERSTATE CONCRETE	208,500.40
41935	SKYE HR CONSULTING LLC	199.38
41936	BRIAN D CRUMB	1,660.87
41937	CHARLES D YERIAN	1,867.33
41938	DANIEL G PETERSON	1,513.53
41939	DARREL STEVENS	1,577.48

41940	EDWARD F. MAEL	1,615.83
41941	ERIC PRESTEGAARD	1,236.00
41942	JAMES B WINES	1,662.03
41943	KELVIN D BROWNSBERGER	2,101.11
41944	KORREI M KRUGER	1,570.81
41945	LARRY P HOWELL, JR	1,152.16
41946	LESLIE R LIKES	1,696.47
41947	MARK F ROBERTS	1,564.73
41948	MICHAEL J KETCHUM	1,588.47
41949	PAULA L ROUKEMA	722.53
41950	RANDY L NEAL	1,645.81
41951	SHIRLEY J. WALSON	1,773.37
41952	TAYLOR WOOD	1,041.66
41953	TRAVIS A HALL	1,610.76
41954	VOID PAYCHECK, REISSUED #41955	0.00
41955	TRAVIS S MITLEY	1,239.11
41956	CREDIT UNION	1,298.94
41957	REGENCE BLUE SHIELD	17,533.12
41958	HRA VEBA TRUST	3,150.00
41959	AVISTA UTILITIES - WWP	2,762.03
41960	CDA PRESS	40.83
41961	ELJAY OIL COMPANY, INC.	2,783.93
41962	INTEGRATED PERSONNEL, INC	1,603.58
41963	JMT PETROLEUM	4,147.97
41964	KEC	443.30
41965	KOOTENAI COUNTY SOLID WASTE	171.29
41966	KOOTENAI COUNTY TREASURER	147.68
41967	LHTAC	780.00
41968	NCPERS	336.00
41969	NORTHWEST MACHINE	595.00
41970	PEAK SAND & GRAVEL	2,477.86
41971	RAGAN EQUIPMENT COMPANY	59.97
41972	RUEN-YEAGER & ASSOC, INC	33,197.62
41973	SIX STATES	73.26
41974	SPECTRUM BUSINESS	129.99
41975	THE SEAT COVER FACTORY	185.00
41976	ULTRA-LAWN	57.12
41977	WESTERN TRUCK CENTER	111.76
41978	WTB - CREDIT CARD DIV.	2,782.99
41979	FASTENAL	207.21
41980	H & H INC DOCUMENT MANAGEMENT SOLUTIONS	195.23
41981	LAWSON PRODUCTS	565.88

41982	PACIFIC STEEL	690.00
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,648.04
ACH	WASHINGTON TRUST BANK	9,847.64
ACH	STATE TAX COMMISSION	2,966.01
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	9,753.90
ACH	WASHINGTON TRUST BANK	13,132.22
ACH	INSURANCE TRANSFER FROM AD VLRM	<u>182.73</u>
		<u><u>478,489.40</u></u>

Nov
19

APPROVED W. [Signature]

ATTEST Jerry Fullmer

DATE 12-4-2019

Submitted by:
Shirley Walson, District Clerk