



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.

NOVEMBER 4, 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. October 2020 Minutes
 - b. November 5 Vouchers
 - c. New LGIP Account, S. Carpenter Loop for Therese of Lisieux
 - d. Greensferry Bridge, Payment #4, \$15,658.74 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. PUBLIC HEARING – Surplus Equipment – **ACTION ITEM**
8. CURRENT BUSINESS
 - a. Declaration of Surplus Equipment, Resolution 2020-06 – **ACTION ITEM**
 - b. Prairie and Idaho WWP Purchase, Larry Rincover – **ACTION ITEM**
 - c. Project Expenditure Planning – **ACTION ITEM**
 - d. Prairie Idaho Funding and Agreement – **ACTION ITEM**
 - e. River Ridge Terrace, Jewel Road – **ACTION ITEM**
9. Reserved for CORRESPONDENCE
10. LEGAL
11. ENGINEERING
 - a. Greensferry River Crossing, Daniel Baker, HDR
 - b. Prairie and Pleasant View Roundabout, Angela Comstock, JUB
 - c. Ruen-Yeager Update As Needed, Laura Winter
12. DIRECTOR
 - a. General Updates
13. OFFICE
 - a. Foster Abandonment housekeeping
 - b. STO sign on for Treasurer
 - c. General Updates
14. COMMISSIONERS
15. EXECUTIVE SESSION

An Executive Session is needed pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) for the purpose to discuss the acquisition of real property. A roll call vote is requested.
16. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
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November 6, 2020
2:30 pm to 4:00 pm
WORKSHOP

Honeysuckle Park Discussion



POST FALLS HIGHWAY DISTRICT
MEETING AGENDA
5629 E SELTICE WAY
POST FALLS, ID 83854

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**NOVEMBER 18, 2020
BOARD MEETING - 6:00 PM**

In response to Governor Little moving Idaho into Level 2 on November 13, 2020, regarding concerns over public exposure to COVID-19, Post Falls Highway District REQUIRES consultants and citizens to join Board Members using electronic services when attending our public meetings. Telecommunications devices may include, telephone (voice only) or video conferencing devices through a smart phone, tablet or computer.

Contact our office at least 24-hours prior to the meeting at contactus@postfallshd.com to provide your name, phone number, email address and note if you want the video or voice-only option.

Thank you from the Board, Director and staff.

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 2020 Treasurer's Report
 - b. Greensferry Crossing Invoice #3, \$19,479.98 payable to HDR
 - c. KN 18716 Spokane St River Bridge, Pymt #11, \$813.46 payable to HDR
 - d. Lion's West Acres Mylars
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 Construction Plans – **ACTION ITEM**
 - b. Huetter Properties, LLC, Stephanie Blalack, Verdis
8. Reserved for CORRESPONDENCE
9. LEGAL
10. ENGINEERING
 - a. Greensferry River Crossing, Daniel Baker, HDR
 - b. Laura Winter, Ruen Yeager
11. DIRECTOR
 - a. General Updates
12. OFFICE
 - a. General Updates
13. COMMISSIONERS
14. EXECUTIVE SESSION

An Executive Session is needed pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) for the purpose to discuss the acquisition of real property. A roll call vote is requested.
15. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
NOVEMBER 2020 MINUTES

Regular Meeting – November 4, 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; and Administrative Assistant Korrei Kruger. Guests were HDR engineer Daniel Baker; RYA engineer Laura Winter; JUB engineer Kevin Smith; residents Chris Weherell, Charlie Jett, and Kimo Kuheana. and Ruen Yeager Engineer Laura Winter. Chairman Tondee led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. No changes to the agenda were requested. Commissioner Werner **moved** to approve the agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/4/2020 Board Mtg]

CONSENT AGENDA

Items on the consent agenda are the October 2020 Minutes; November 5 Vouchers; New LGIP Account for Carpenter Loop for Therese of Lisieux funds; and the Greensferry Bridge, Payment #4, \$15,658.74 to HDR Engineering. Commissioner Humphreys **moved** to approve the Consent Agenda as presented. Commissioner Werner seconded. **Motion carried** unanimously. [11/4/2020 Board Mtg]

PUBLIC COMMENTS

Mellick Road - Christopher Weatherall commented this road is unsafe it is in some locations and asked if there would be anything done. There are a lot of people moving up there and asked why new roads need to be built to standards but not the old roads. He asked how, why, what, when & where it can be improved. Chairman Tondee added that under this section, the Board does not discuss items but informed him the Director will make contact. [11/4/2020 Board Mtg]

Mellick Road – Charlie Jett lives on Mellick near the location of the BLM improvement. Where the work was done, it was not ditched correctly and water is rutting down the road. Three cars have been towed with the tow truck leaving a mess in the soft ground during winter and spring, then the property owners are left with the mess because they are the ones maintaining the road. He would like a partnership or talk about the correct way to deal with it. [11/4/2020 Board Mtg]

Mellick Road – Kimo Kiheana wants to reiterate the same concerns adding there are some dangerous areas. [11/4/2020 Board Mtg]

Mr. Weatherall spoke again asking if they will receive a call and then set up a meeting with the Director answering affirmatively. [11/4/2020 Board Mtg]

PUBLIC HEARING – Surplus Equipment

Chairman Tondee opened the public hearing and asked staff to present. District Clerk Shirley Walson stated the two items, with a value of more than \$10,000 to be surplused, are a 1996 Ford Dump Truck, Model L9000 and a 2013 GMC pickup, Model Sierra 150. There was no one in the audience that wished to speak. Commissioner Werner stated he struggles with surplusing the vehicles at this time while we wait for the replacement vehicles to arrive adding if we still need them, then they are not surplus; Commissioner Humphreys concurred. The public comment portion was closed. [11/4/2020 Board Mtg]

CURRENT BUSINESS

Declaration of Surplus Equipment, Resolution 2020-06

Commissioner Werner **moved** to table Resolution 2020-06 until such time the new equipment is on the property. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/4/2020

Prairie and Idaho WWP Purchase, Larry Rincover

Larry Rincover from Negotiation Services was present via Google Meet however the audio was not clear. Chairman Tondee asked to discuss the letter Mr. Rincover had submitted regarding his cost for the acquisition of property on a federally funded job. Commissioner Werner spoke about the process stating it takes the same amount of work for a small amount as it does a large amount with the fee based off the work he provides, not based on the cost of the property. Commissioner Humphreys understood the process much better after reading Mr. Rincover's letter and he is on board to accept the proposal. Chairman Tondee added he agreed with both comments. Commissioner Werner **moved** to approve the Negotiation Services contract in the amount of \$3,500 and to authorize him to make an offer of \$1,000 to Avista/Washington Water Power. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/4/2020 Board Mtg]

Project Expenditure Planning

District Clerk Walson directed the Board to the spreadsheet showing anticipated fund amounts for fiscal year 2020/2021 as well as the projected projects and amounts. This review is being done for the Board to determine where to move \$400,000 plus for the Prairie/Idaho intersection improvement. LHTAC feels confident they can obtain the funds for this project and if not, the Board felt compelled to move forward with the project due to the safety of the traveling public. Ms. Walson advised the Board to the prepared spreadsheet. With the anticipated revenue and expenditures, the ending balance in savings would be \$291,618. One project, a realignment at Riverview and Harbor Drive, is an in-house project budgeted at \$500,000 and recommends this funding be earmarked for the shortfall, if necessary. After some questions, the Director reiterated the Clerk's as did Commissioner Werner who continued by questioning the Greensferry Bridge design project citing the failure of the \$50 additional fee to licensing which failed by a large margin the previous day. Chairman Tondee felt the licensing fee was not specific enough but did agree it will be difficult to get a bond passed for the bridge. Commissioner Werner added he had no problem with switching funds from Riverview and Harbor Drive feeling it is more important to complete the Prairie and Idaho roundabout for safety purposes at this time. Commissioner Humphreys concurred stating traffic counts don't compare to the counts at Prairie and Idaho adding he agrees it will hard to pass a bond for the bridge listening to constituents although it has been on the Board's radar for many years and there will never be a good time to build it. Commissioner Werner **moved** to transfer \$500,000 in our budget to the Prairie/Idaho Intersection Improvements for fiscal year 2021. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/4/2020 Board Mtg]

Prairie Idaho Funding and Agreement

Due to the previous discussion, Commissioner Werner **moved** to authorize signatures on the State/Local, Key Number 21991, Project A021(991), Intersection of Prairie and Idaho Road. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/4/2020 Board Mtg]

River Ridge Terrace, Jewel Road

Director Lenz presented the information as the owner was not present. Using the projected image, he pointed out a large outcropping of rock in the right-of-way fronting the south side of his L-shaped property. The owner is asking to continue the road, built to fire district standards, from Agate Road, along the undeveloped Jewell Road right-of-way. Discussions included District standards, other access from the owner's Agate Road approach, the owner providing additional right-of-way to go around the rock, and if it isn't done now, when will it be done. Citing the owner has options, the Board determined he can either

- bring access from his remainder parcel off of Agate Road to the new southerly parcel that will be created; or
- follow district standards building the road to fire district standards dedicating a minimum 40-ft into his property and pay \$3,500 fee; or
- build road to district standards along the neighbor's property at half width plus 10-foot right-of-way and \$3,500 for the additional lot. [11/4/2020 Board Mtg]

LEGAL

Not in attendance.

ENGINEERING

Greensferry River Crossing, Daniel Baker, HDR

Geotech work is complete however determining the right-of-way is taking longer than expected but hope to have it done next week; some discussion followed. Mr. Baker continued stating they are progressing with the big concept analysis and report. *[11/4/2020 Board Mtg]*

Prairie and Pleasant View Roundabout, Angela Comstock, JUB

Kevin Smith reported in place of Ms. Comstock stating they hope to have the roundabout open Friday but did have a few delays. He presented pictures of the progress and reported a vehicle ran over the colored concrete but they were able to buff it out. The Board asked that in the future, give the opening date for the end of the contract and if we open earlier, the public is happier than the deadline being postponed. *[11/4/2020 Board Mtg]*

Ruen-Yeager Update as Needed, Laura Winter

MS4 Permit – Ms. Winter reports she is working with schedule for the next five years. DEQ contacted her saying they are working on the Spokane River TMDL Draft (total maximum daily load) regarding metals allowed but they aren't releasing it to the public at this time. It may require testing on other requirements that were not in our permit but she won't know until it's out.

[11/4/2020 Board Mtg]

DIRECTOR

Big Rock Road – Director Lenz has been in contact with engineered hydraulic study and set of plans on the drainage work performed up there. There are four property owners affected by this work and the IDL contact has contacted all of them to let them know our requirements. *[11/4/2020 Board Mtg]*

Crew Update – Culverts have been installed at Cliffhouse Road and all has been paved stated they did a great job. He also provided praise to the crew for their first snow event of the year and along with the downed trees spending two to three days on cleanup. Ms. Walson interrupted to say a gentleman from Pine Villa called thanking the crew for the limb cleanup in their neighborhood, what a really nice job they did, he appreciated it as did his neighbors. Mr. Lenz continued the District has had its first COVID case reported by a crew member. He had not worked since the previous Wednesday, became ill Sunday, tested Tuesday with positive results. He will remain home for two weeks and everyone else will continue the social distancing and cleaning practices. *[11/4/2020 Board Mtg]*

OFFICE

Foster Abandonment housekeeping – Ms. Walson asked the Chairman to sign a shortened order of abandonment prepared by the attorney. Completed. *[11/4/2020 Board Mtg]*

STO sign on for Treasurer – With a new Treasurer, Ms. Walson asked the Board if wants to approve her to transfer funds in and out of the State Treasurer's account, or would they rather it remains only the Clerk's duty. There was a difference of opinion with the Board so they asked the Clerk to check with the auditor for what their preference would be. *[11/4/2020 Board Mtg]*

IAHD Scholarship – Ms. Walson provided information to the Board, stating the information will also be provided to the employees. *[11/4/2020 Board Mtg]*

Day at the Capital – The Clerk will provide information for the February 2021

COMMISSIONERS

No comment.

EXECUTIVE SESSION

Commissioner Humphreys moved to enter into an Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) for the purpose to discuss the acquisition of real property. Commissioner Werner seconded. A roll call vote was taken: Commissioner Humphreys-aye; Commissioner Werner- aye; Chairman Tondee -aye; **motion carried** unanimously.

The Board entered executive session at 7:21 p.m. The Board exited Executive Session at 7:30 p.m. and resumed into General Session.

With no further business, the meeting adjourned at 7:30 pm.

Regular Meeting – November 18, 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, Terry Werner, and Lynn Humphreys; Director Michael Lenz, District Clerk Shirley Walson; and Administrative Assistant Korrei Kruger. Electronically present were attorney Susan Weeks, HDR's Daniel Baker, Ruen Yeager's Laura Winter, Verdis' Mike Paul and Stephanie Blalack. Chairman Tondee led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. Commissioner Werner asked to add the Transfer Agreement between the District and Kootenai County for a plow citing it was received from with the County Commissioners signatures and due to the weather, they will be anxious to receive it, **moving** to add the agreement under the Consent Agenda. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/18/20 Brd Mtg]

Commissioner Werner **moved** to approve the amended agenda. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/18/2020 Brd Mtg]

CONSENT AGENDA

Items on the Consent Agenda are the October 2020 Treasurer's Report; Greensferry Crossing Invoice #3, \$19,479.98 payable to HDR; Key Number 18716 Spokane Street River Bridge, Payment #11, \$813.46 payable to HDR; Lion's West Acres Mylars and the Transfer Agreement Between Post Falls Highway District and Kootenai County. Commissioner Humphreys **moved** to approve the Consent Agenda as presented. Commissioner Werner seconded. **Motion carried** unanimously. [11/18/20 Brd Mtg]

PUBLIC COMMENTS

No requests.

CURRENT BUSINESS

Hargrave Construction Plans

Director Michael Lenz presented a review letter provided by Ruen Yeager and stated he agreed with all items laid out in the letter. Engineer Laura Winter had asked the Director to make the Board aware of item #4, the District has not received the requested survey; and #5, the fore slopes and ditch depth will be a variance to District Standards due to the 40-foot width of the right-of-way as well as a variance for a 600-gallon drywell versus 1,200-gallons. The turn around and snow storage is also requested. Ms. Winter asked that "City" be changed to "Highway District". Commissioner Humphreys commented that the 600-gallon drywell should not be a problem in that area. Commissioner Werner **moved** to approve the Ruen Yeager and Associates letter and authorize the variance of the 3:1 foreslopes on the ditch section and to authorize a 600-gallon drywell versus a 1,200-gallon drywell and to provide calculations according to the request and to forward the letter to the applicant. Commissioner Humphreys seconded. **Motion carried** unanimously. [11/18/20 Brd Mtg]

Huetter Properties, LLC

Mike Paul and Stephanie Blalack from Verdis discussed access to a parcel being developed near the brim of Huetter hill on the west side of the road. A traffic impact analysis was requested earlier for three phases and they are now asking to proceed with two phases and asked for the TIA to be done when the third building is proposed. Mr. Paul asked for a letter from the District to the County requesting a condition of approval on the Special Notice Permit to postpone the traffic analysis until the third phase is proposed which will therefore negate the need for the traffic study for only the two phases. Mr. Paul also spoke of the approach asking to widen it to 40-feet and the radius to 30-feet. The Board had many concerns and discussed approach spacing requirements, site distance and the request to postpone the traffic analysis. Commissioner Humphreys felt the only fair way is to do the traffic study all-inclusive of the project; Commissioner Werner informed them the approach would have to be upgraded to a commercial approach. Director Lenz stated he and engineer Laura Winter have a meeting November 20 and they can discuss verbiage for a letter to the County, incorporating what was discussed by the Board. It will be presented to the Board at the following meeting. *[11/18/20 Brd Mtg]*

LEGAL

No comments.

ENGINEERING

Greensferry River Crossing, Daniel Baker, HDR – Mr. Baker reports the final right-of-way boundary file has been completed and the surveyor is compiling a short list of outstanding boundary items. Having the boundary lines completed will allow the engineers to finish the bridge concept report which will be available December 16 for the Board. He will have it to the Board by December 11 for review time. *[11/18/20 Brd Mtg]*

Laura Winter, Ruen Yeager – Ms. Winter reports all her items were discussed previously. *[11/18/20 Brd Mtg]*

DIRECTOR

LHSIP Grant, Hayden and Huetter – The City of Hayden contacted Director Lenz asking if the District would like to partner again with an LHSIP application for improvements at this intersection. The District has one remaining leg of this intersection and the Board responding affirmatively. *[11/18/20 Brd Mtg]*

LHSIP Grant – Huetter turn lanes – Director Lenz also asked if the Board would like Ruen Yeager to proceed with an application to build the Huetter turn lanes. Ms. Winter informed the Director that utilities will have to be moved at the District's expense which will significantly raise the cost originally planned for this project. The Board responded they are always in favor of receiving federal funds and direct the Director to proceed with the application. *[11/18/20 Brd Mtg]*

Tamalarch Lane – Director Lenz ran through a time line of the Aldrich property beginning January of this year in which Ms. Aldrich was given time until June to present a construction plan for access to her parcel. Her attorney has now contacted Mr. Lenz asking for extended time to provide plans to the District on how she plans to proceed. The Board soundly agreed there has been more than ample time to present said plans and are now providing a January 15 deadline, which will provide Ms. Aldrich two additional months. If not presented by that time, the Board will pursue immediate action. *[11/18/20 Brd Mtg]*

Mellick Lane – Director Lenz showed pictures of before and after paving activities provided by the Wellington Heights developer. This provided a safer s-curve and the replacement culverts provided were badly needed since the removed ones were completely rusted out the ditches will be armored but it is near completion. *[11/18/20 Brd Mtg]*

Crew Update – The City of Post Falls and the District met regarding plow routes and discussed the changes from annexations. The crew's "back to winter" meeting was held providing updates,

COVID-19 discussion, and safety issues. Another complimentary email was received on the great snow plowing on Millview Lane citing the driver does a careful and thorough job.

Kootenai County Planning and Zoning Minor Subdivisions – Director Lenz attended the county's P&Z meeting along with directors from Lakes HD and Worley HD. Discussed was moving back to the 2016 ordinance; the 20-acre free split; family splits; and a cooling off period so developers cannot split multiple minor subdivisions when it should be a major subdivision. Attorney Susan Weeks said Spokane verbiage was discussed and in the end the county suggested a staff meet with highway districts. [11/18/20 Brd Mtg]

COVID Update – Mask are being requested under Phase 2 and requiring electronic attendance to the meetings. Director Lenz noted if the crew gets sick at this time of year, we could be in serious trouble. [11/18/20 Brd Mtg]

OFFICE

Minor updates reported by the Clerk included Board room design, iWORq training for staff, and the pre-audit is being done electronically. [11/18/20 Brd Mtg]

COMMISSIONERS

Prairie and Pleasant View Roundabout – Commissioner Werner remarked the roundabout looks great, drives smoothly and drivers are using it well.

Chairman Tondee wished the employees a Happy Thanksgiving and to have a safe holiday.

EXECUTIVE SESSION

Commissioner Werner **moved** to enter into an Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) for the purpose to discuss the acquisition of real property. A roll call vote is requested. Commissioner Humphreys seconded. A roll call vote was requested. Commissioner Humphreys: aye; Commissioner Werner: aye; Chairman Tondee: aye.

The Board entered executive session at 7:00 p.m. The Board exited Executive Session at 7:09 p.m. and resumed into General Session. No motions were requested.

With no further business, the meeting adjourned at 7:09 pm.

Workshop – November 6, 2020, 2:30 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 2:30 P.M. Present were Commissioners Todd Tondee, Terry Werner, and Lynn Humphreys; Director Michael Lenz, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger and attorney Susan Weeks. Attending remotely were City of Hayden staff members, Alan Soderling, Donna Phillips, Melissa Cleveland, and Rob Wright.

Director Michael Lenz opened by stating that section of Carrington Road lies on a 20-foot section of the District's right-of-way between Hayden and Prairie. Secondly, contractors are making a connection to Robison and Bean will be next which have not been discussed with the District to date. Issues at this time include Carrington Road being constructed in District right-of-way with no permit or right-of-way use agreement; and Robison and Bean are included in the developers plans but there has not been any application with the District. The City does not yet have Robison and Bean in their jurisdiction where they abut Carrington's right-of-way and don't want those roads built to District standards at this time because they have to rebuild them up to add city utilities once the roads are annexed. Attorney Susan Weeks stated under a legal perspective, permits are required to work in District right-of-way so the Carrington permit should be done immediately. She then asked if the City is interested in entering into an agreement for Robison and Bean. She asked if they want the side roads built to city standards; Mr. Wright added the City won't install utilities outside of their right-of-way so the road would have to be rebuilt. Discussion

continued including expected time of annexation, and the traffic impact study being redone to include the District's roads. With Ms. Weeks asking for terms in an agreement, Hayden's Melissa Cleveland stated she would send information they have regarding this and the upcoming city changes for Ms. Weeks to begin drafting the agreement.

The meeting adjourned at 3:48 pm.

NOVEMBER Vouchers:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Nov 1 - 25, 20			
	43426	BETH L RHEINSCHMIDT	1,288.66
	43427	BRIAN D CRUMB	2,142.42
	43428	CHARLES D YERIAN	1,923.49
	43429	DANIEL G PETERSON	1,893.85
	43430	DARREL STEVENS	1,662.33
	43431	EDWARD F. MAEL	2,485.48
	43432	ERIC PRESTEGAARD	1,632.64
	43433	JAMES B WINES	2,265.21
	43434	VOID, REPLACED CK #43452	0.00
	43435	LARRY P HOWELL, JR	1,047.17
	43436	LESLIE R LIKES	1,934.86
	43437	LYNN D HUMPHREYS	635.67
	43438	MARK F ROBERTS	1,996.38
	43439	MICHAEL C LENZ	2,692.63
	43440	MICHAEL J KETCHUM	2,016.12
	43441	RANDY L NEAL	1,956.69
	43442	SHIRLEY J. WALSON	1,843.16
	43443	TAYLOR WOOD	1,699.36
	43444	TERRY WERNER	690.80
	43445	TRAVIS A HALL	1,798.22
	43446	TRAVIS S MITLEY	1,289.49
	43447	TUEKOTA TATE-VANDEVER	1,971.32
	43448	WILLIAM T TONDEE	641.38
	43449	NEW YORK LIFE	20.00
	43450	CREDIT UNION	775.00
	43451	VOID - PRINTING ERROR	0.00
	43452	KORREI M KRUGER	1,603.72
	43453	765TECH INC	239.00
	43454	ABOVE AND BEYOND JANITORIAL INC	500.00
	43455	ACE HARDWARE	81.23
	43456	ADVANCED COMPRESSOR & HOSE, INC.	664.23
	43457	AMERICAN WEST INDUSTRIES	94.98
	43458	CDA METALS	563.09

43459	CITY OF POST FALLS.	415.36
43460	COLEMAN OIL COMPANY	1,169.86
43461	COUNTRY CLEANERS	180.00
43462	CULLIGAN	5.95
43463	DC COMMUNICATIONS	75.00
43464	DELTA DENTAL	1,511.81
43465	ELJAY OIL COMPANY, INC.	411.32
43466	EVERGREEN ELECTRIC	8,460.00
43467	GOODYEAR	319.73
43468	GORDON TRUCK CENTERS, INC	449.46
43469	HDR ENGINEERING INC	300.00
43470	JMT PETROLEUM	3,801.29
43471	L & M	395.50
43472	LES SCHWAB	480.00
43473	MOTION AUTO SUPPLY	288.14
43474	NAPA	425.45
43475	NCPERS	352.00
43476	NEGOTIATION SERVICES LLC	3,500.00
43477	NORCO	411.68
43478	PAPE MACHINERY	92.32
43479	PTO SPECIALTIES	1,192.59
43480	RELIABLE AUTO GLASS	864.00
43481	SIX ROBBLEES	982.61
43482	SPECTRUM BUSINESS	129.99
43483	SPRAY CENTER	196.65
43484	TPI EMBROIDERY	637.88
43485	TRUENORTH STEEL	3,177.07
43486	UTILITY TRAILER SALES OF BOISE	1,696.16
43487	VERIZON WIRELESS	244.27
43488	VSP dba VISION SERVICE PLAN	213.19
43489	LAWSON PRODUCTS	257.95
43490	WESTERN STATES EQUIPMENT - CAT	1,813.49
43491	INTERSTATE CONCRETE	13,538.20
43492	ALSCO	654.63
43493	SPOKANE HOUSE OF HOSE	60.44
43494	CDA GARBAGE	161.75
43495	MOTION INDUSTRIES	468.35
43496	HDR ENGINEERING INC	15,658.74
43497	ADVANCED COMPRESSOR & HOSE, INC.	21.07
43498	AMERICAN MOBILE DRUG TESTING	30.00
43499	APPLIED INDUSTRIAL TECHNOLOGIES	235.42
43500	ARROW CONSTRUCTION SUPPLY	678.66
43501	BLUEJAY INDUSTRIAL INC	2,360.66

43502	CDA PRESS	80.19
43503	CDA REDI MIX & PRECAST, INC.	350.00
43504	DRIVELINES, INC.	7.85
43505	FASTENAL H & H INC DOCUMENT MANAGEMENT	81.56
43506	SOLUTIONS	229.82
43507	INTERSTATE CONCRETE	9,373.00
43508	KMPO	2,147.12
43509	LES SCHWAB	43.96
43510	MARY RICHTER, CPA	760.00
43511	RUEN-YEAGER & ASSOC, INC	3,813.35
43512	THORCO INC.	134.00
43513	WESTERN TIRE CHAIN	2,621.74
43514	ZIPLY FIBER	276.62
43515	HDR ENGINEERING INC	19,479.98
43516	HDR ENGINEERING INC	813.46
43517	WATERFORD ESTATES 2ND REVISION	350.00
43518	PRUITT PLACE	100.00
43519	AFLAC	355.22
43520	AVISTA UTILITIES - WWP	2,475.10
43521	KEC	519.95
43522	MINUTEPRESS	37.20
43523	NORTH 40 OUTFITTERS	17.99
43524	RUEN-YEAGER & ASSOC, INC	965.07
43525	WTB - CREDIT CARD DIV.	793.27
43526	ROBIDEAUX	36,518.50
43527	BETH L RHEINSCHMIDT	1,283.43
43528	BRIAN D CRUMB	1,726.37
43529	CHARLES D YERIAN	2,205.88
43530	DANIEL G PETERSON	1,840.90
43531	DARREL STEVENS	1,624.17
43532	EDWARD F. MAEL	1,708.07
43533	ERIC PRESTEGAARD	1,632.64
43534	JAMES B WINES	1,908.03
43535	KORREI M KRUGER	1,603.72
43536	LARRY P HOWELL, JR	1,148.89
43537	LESLIE R LIKES	1,745.51
43538	MARK F ROBERTS	1,632.32
43539	MICHAEL C LENZ	2,809.96
43540	MICHAEL J KETCHUM	1,873.01
43541	RANDY L NEAL	1,732.85
43542	SHIRLEY J. WALSON	1,798.27
43543	TAYLOR WOOD	1,596.63

43544	TRAVIS A HALL	1,662.06
43545	TRAVIS S MITLEY	1,289.51
43546	TUEKOTA TATE-VANDEVER	1,701.18
43547	CREDIT UNION	775.00
43548	ROADWISE, INC.	35,066.67
43549	HRA VEBA TRUST	3,450.00
43550	REGENCE BLUE SHIELD	17,878.08
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12,394.20
ACH	WASHINGTON TRUST BANK	13,542.50
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,429.29
ACH	WASHINGTON TRUST BANK	11,824.90
ACH	STATE TAX COMMISSION	3,389.00
		<hr/> 7,000.00
		<hr/> 343,985.21 <hr/>

Nov 1 - 25,
20

ORIGINAL SIGNED AND DATED 12/2/2020

Submitted by:
Shirley Walson, District Clerk