



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.*

**OCTOBER 7, 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. September 2020 Minutes
  - b. October 7 Vouchers
  - c. KN 21991, Prairie & Idaho State/Local Agreement
  - d. KN 18716, Spokane Street Bridge, Inv 9, \$2,940.66 payable to HDR Engineering
  - e. Plat Approval, Therese Of Lisieux
  - f. Plat Approval, Ridge at Hauser
  - g. Plat Approval, Wellington Heights, Wellington Heights 1, Wellington Heights 2
  - h. Plat Approval, Prominent Point
  - i. Release of Lien, Pickering Estates
6. PUBLIC COMMENTS  
*This section is reserved for citizens wishing to address the Board regarding a District related issue; comments are limited to three (3) minutes per person. Comments related to public hearings should be held for that public hearing.*
7. CURRENT BUSINESS
  - a. Greensferry River Crossing, Daniel Baker, HDR – **ACTION ITEM**
  - b. Run with the Sun Review – **ACTION ITEM**
  - c. LHTAC/T2 Masters Award, Les Likes
  - d. Spokane Street Bridge Report – **ACTION ITEM**
  - e. Plow Transfer to Kootenai County – **ACTION ITEM**
  - f. Set Public Hearing, Surplus Equipment – **ACTION ITEM**
  - g. Hargrave Ave. Improvement Plans – **ACTION ITEM**
8. CORRESPONDENCE
  - a. ICRMP Policy Changes
9. *This section reserved for LEGAL*
10. DIRECTOR
  - a. 2020 Asphalt and Chip Seal Report
  - b. General Updates
11. *This section reserved for ENGINEER*
12. OFFICE
  - a. KEC Capital Credit for 2020
  - b. Seltice Bus Shelter Update
  - c. Ground Force Update

d. General Updates

13. COMMISSIONERS

14. EXECUTIVE SESSION

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(a) and (c), an executive session is being requested to consider hiring an employee wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need and (c) to acquire an interest in real property which is not owned by a public agency. A roll call vote is required.

15. ADJOURNMENT



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

Please note that agenda is subject to change 48-hours prior to meeting.

**OCTOBER 21, 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. September 2020 Treasurer's Report
  - b. October 21 Vouchers
  - c. Wash Bay RFQ, ML Architect
  
6. PUBLIC COMMENTS

*This section is reserved for citizens wishing to address the Board regarding a District related issue; comments are limited to three (3) minutes per person. Comments related to public hearings should be held for that public hearing.*
  
7. CURRENT BUSINESS
  - a. Greensferry River Crossing, Daniel Baker, HDR – **ACTION ITEM**
  - b. Honeysuckle Park, Ray Kimball – **ACTION ITEM**
  - c. Negotiation Services, Prairie & Idaho Parcel 4 – **ACTION ITEM**
  
8. CORRESPONDENCE
  
9. LEGAL
  
10. DIRECTOR
  - a. Fee Review Proposal – **ACTION ITEM**
  - b. General Updates
  
11. ENGINEER
  
12. OFFICE
  - a. General Updates
    - i. Lights
    - ii. Plow transfer to Kootenai County
  
13. COMMISSIONERS
  
14. EXECUTIVE SESSION

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

POST FALLS HIGHWAY DISTRICT  
OCTOBER 2020 MINUTES

Regular Meeting – October 7, 2020, 6:00 pm, E. 5629 Seltice Way

Chairman Tondee called the meeting to order at 6:00 P.M. Present were Commissioners Todd Chairman Tondee, Commissioner Humphreys, and Commissioner Werner; Director Michael Lenz, District Clerk Shirley Walson; and Administrative Assistant Korrei Kruger. Guests were Justin Veo, Sheila Waller, JUB's Kevin Smith, and HDR's Daniel Baker. Ruen Yeager Engineer Laura Winter was present through GoogleMeet. Chairman Tondee led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. There were no requests for changes to the agenda.

September 2020 Minutes; October 1-7, 2020 Vouchers; Key Number 21991, Prairie & Idaho State/Local Agreement; Key Number 18716, Spokane Street Bridge, Invoice 10, \$2,940.66 payable to HDR Engineering; Plat Approval, Therese Of Lisieux; Plat Approval, Ridge at Hauser; Plat Approval Prominent Point, Plat Approval Wellington Heights, Wellington Heights 1, and Wellington Heights 2, and the Release of Lien for Pickering Estates. Commissioner Werner asked to remove Item C, Key Number 21991, Prairie and Idaho State/Local Agreement for further discussion. Commissioner Werner **moved** to approve the Consent Agenda with the exception of Item C and move Item C under current business. Commissioner Humphreys seconded with a note of a correction that is needed on page 2 with Commissioner Werner informing him the corrections was made earlier changing SH54 to SH53. Motion carried unanimously. [10/7/20 Board Mtg]

PUBLIC COMMENTS

No request made.

CURRENT BUSINESS

Chairman Tondee asked for privileges to move Item 7c to the top of the list for an employee award.

LHTAC/T2 Masters Award, Les Likes

Chairman Tondee congratulated Les Likes in receiving his Masters Certificate for the T2 program. This program involves training in many areas of road construction, maintenance, and interpersonal skills and is the second phase of completion for this program. LHTAC provides a certificate and a Carhart jacket to the employee for the award. 10/7/20 Board Mtg]

Greensferry River Crossing

Daniel Baker of HDR Engineering provided comment stats from the Neighborhood Meetings. He reported 140 forms with the seconded. The majority supported the *No Build* option; for ones who approved of the bridge supported Option #5 which is the barrier separated multi-use pathway. During the week of September 21, the geo tech testing was completed and the survey is now underway to be completed the week of October 12. Chairman Tondee stated he believes the comments will show there is a lot of thought of upgrades needed south of Seltice as well as the south side of the river adding it was his understanding that was not the plan and wants to ensure that is clear in the plans or if it is needed, it is known early. Mr. Baker understood the request. [10/7/20 Board Mtg]

Prairie and Idaho State/Local Agreement

Chairman Tondee noted the agreement showed a signal rather than a roundabout when the agreement was first delivered to the District. The description was changed by LHTAC but verbiage remains with signal design statements that should have been removed as well. Commissioner Werner **moved** for the Chairman to sign the document once that correction to the verbiage is made and also to ensure the numbers are confirmed. Commissioner Humphreys



seconded. **Motion carried** unanimously. [10/7/20 Board Mtg]

#### Run with the Sun Review

Commissioner Humphreys provided his assessment of the event stating it went fairly well but noted the following: 1.) the sign company had inadequate and incorrect signage and wrote with a marker on the sign; 2.) parking along Seltice blocked signage on west-bound Seltice of Ante's closure; 3.) no traffic control in some locations; 4.) participants taking part in the races on Ante would continue at a high rate of speed beyond the road closure signage and felt an attendant stationed there would have prevented that occurrence; 5.) attendants did not always remain at their sites. Chairman Tondee offered ideas to help both Cruisers and the District in future events which were to provide the correct signage needed. Commissioner Humphreys spoke of the parking problems and felt if Cruisers would make arrangements with Nashville North, they could utilize their parking lot. Chairman Tondee added Mr. Veo's letter suggests the local businesses support this event and as such, should support the use of available parking (the city has an empty space nearby). Commissioner Werner added the application needs to be in to the District 30 days prior to the event; a full traffic control plan should be submitted for the review of the District, not just stating who will supply the signage but include it on the traffic control plan. He added that previous events in the City have used a shuttle which Mr. Veo may consider and agreed about having the permit request ready for review in a timely manner so issues can be worked on in plenty of time. Commissioner Humphreys thanked Mr. Veo for attending for communication. Director Lenz added the District is putting road closures on our facebook page so the 30-day timeline is essential. [10/7/20 Board Mtg]

#### Spokane Street Bridge Report

Idaho Transportation Department's August 28, 2020 bridge inspection report was submitted by inspector Rick Smith of Collins Engineers. Discussed was all recommendations will be addressed during the maintenance project scheduled for 2024 with the exception of four items suggested to be performed by the local agency. Director Lenz explained ITD would have to perform the high priority item of repair to Bent 7 which will be done with the project. The Board also discussed with HDR engineer, Daniel Baker, removing timber debris at bents 7 and 8. So noted. [10/7/20 Brd Mtg]

#### Plow Transfer to Kootenai County

District Clerk Walson stated Attorney Weeks was to provide the agreement. We have not yet received it and asked to remove this item. Commissioner Werner **moved** to table Item b, Plow Transfer to Kootenai County, until the next scheduled meeting. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/7/20 Board Mtg]

#### Set Public Hearing, Surplus Equipment

District Clerk Walson asked to hold a public hearing on November 4 for the two items listed, both with a value greater than \$5,000 and both are planned to be auctioned. Commissioner Werner **moved** to set the Surplus Equipment Public Hearing for November 4, 2020. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/7/20 Board Mtg]

#### Hargrave Avenue, Improvement Plans

Director Lenz reported he just received Laura Winter's comments from Ruen Yeager and have not had time to consider the recommendations. He explained a variance was issued by the Board and by doing so, the ditches cannot reach standards and other trickle down issues due to this variance. Commissioner Werner **moved** to table this item until the next board meeting since it is not ready to go forward at this time. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/7/20 Board Mtg]

#### CORRESPONDENCE

ICRMP Policy Changes – Noted were the changes primarily in the cyber security and employee dismissals and how to possibly waive the deductibles of claims. [10/7/20 Board Mtg]

#### DIRECTOR

2020 Asphalt and Chip Seal Report – A list was presented showing the 23 lanes miles completed this year. Director Lenz reported he compared our costs with the City of Coeur d’Alene’s. He added ITD want the District’s specs to put in their contract because our product has been highly respected. Mr. Lenz also has the other District’s doing the same so we can compare costs. [10/7/20 Board Mtg]

Riverview’s Skalan Creek – Mr. Colton’s approaches have been fixed to the correct slope. Mr. Powers also spoke with the contractors who corrected his slope as well and he thanked the District for the correction. [10/7/20 Board Mtg]

Riverview’s Guardrail – The concrete guardrail does not meet specs with the pins installed vertically and they need to be at a 45 °angle. The site will be left as-is until next spring when the fix can be done but it will be signed as a construction zone throughout the winter. [10/7/20 Board Mtg]

Prairie and Pleasant View Roundabout – Kevin Smith of JUB provided an update stating he feels they found a traffic control plan that is working for everyone. Concrete will be poured this week and the following week, and paving the final week of October. [10/7/20 Board Mtg]

Big Rock Road – Construction was taking place and near the end of the District’s right-of-way reshaping the roadway and installing culverts. Kootenai County issued a stop work order on the site. Director Lenz, after speaking to the contractor, was informed they have an IDL permit working under the Idaho Forest Practices Act. It appears the minimum width will be 24-feet wide; he is still working with Kootenai County but Mr. Lenz had concerns regarding drainage which is now heading towards a neighbor’s property. Commissioner Humphreys asked he continue to keep an eye on the project. [10/7/20 Board Mtg]

Huetter Turn Bays – Darius Ruen is working with the utility companies to have them moved. Chairman Tondee asked about the major subdivision that is being discussed and will this be torn up soon after we build it. Director Lenz this has been discussed and he was directed to continue with the project. Commissioner Werner added it will be some time for build out and neither City has been contacted adding we need safety now rather than waiting for the Huetter bypass. [10/7/20 Board Mtg]

Mellick Road and Wellington Heights Subdivision – Mellick must be raised to meet District standards so due to that, the developer is installing three culverts on Mellick. He also removed rock improving the site distance as you round the corner nearby. He bonded 150% so the plat can be approved. Easements for maintenance will be provided by December 1. [10/7/20 Board Mtg]

Meyer and Prairie – The detection timer has been replaced and the timing is now working well. [10/7/20 Board Mtg]

Greensferry and Prairie – This signal has been flashing again so Thoreco replace the relay. [10/7/20 Board Mtg]

Hidden valley and SH53 – ITD began the speed study from Latah to Honeyton Court. Mr. Lenz looks for a speed reduction in the future for 55 to 45 adding it would be a large safety improvement. [10/7/20 Board Mtg]

#### ENGINEER

MS4 Permit – Engineer Laura Winter reminded the Board this permit is active as of October 1. She is working on the schedule of all the items to stay in compliance. The other items she wished to discuss were included in earlier discussion. [10/7/20 Board Mtg]

#### OFFICE

KEC Capital Credit for 2020 - \$270.90 is the amount to be returned to the District this year. [10/7/20 Board Mtg]

Seltice Bus Shelter Update – Ms. Walson provided the Agreement for Profession Services that



Kootenai County provided; this includes both the District's bus shelter and one for Panhandle Health. For the District's portion of the grant funds, a reminder was sent of the cash match of \$9,250. Commissioner Werner stated he did not want to submit the funds until such time the bus shelter is completed. Ms. Walson added she and Director Lenz will be meeting with Kootenai County Transit the following week for an update and to go over the plans. [10/7/20 Board Mtg]

Ground Force Update – Ms. Walson presented plans of what will be needed to not only obtain ITD's parcel but work with Ground Force for a trade with the current Seltice pit and opening a new one upon the acquisition of ITD's parcel. ITD's Boise office is to grant the parcel to the District at which time the District was informed the ITD mining permit with Idaho Department of Lands could be transferred. Neither IDL or ITD could find a permit so the District will be forced to apply for a mining permit. In speaking with Kootenai County Planning, they suggested the District ask the City to annex the site because 'they didn't feel they could support the mining use'. Ms. Walson also reminded the Board the City's development costs were estimated to be more than \$188K in 2018. Ground Force continues to be hopeful the trade can happen within a few months with the Director telling him it just can't happen that soon as the District will need to move mag distribution and other items to the new site which will need to be logged and excavated. [10/7/20 Board Mtg]



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

Regular Meeting – October 21, 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, and Lynn Humphreys; Director Michael Lenz, District Clerk Shirley Walson; Administrative Assistant Korrei Kruger, and Treasurer Beth Rheinschmidt. Commissioner Werner was present via telecommunication as allowed by Idaho Code 67-2342(5) as was Ruen Yeager's Laura Winter. Guests were JUB's Angela Comstock, HDR's Daniel Baker, Viking Construction's Jeremy Cornett, Whipple Consulting Engineer's Ray Kimball, and resident Robert Shay. 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 additions to the agenda were requested.

Commissioner Humphreys **moved** to approve the agenda as presented. Commissioner Werner seconded. **Motion carried** unanimously. [10/21/2020 Brd Mtg]

CONSENT AGENDA

Items on the Consent Agenda are the September 2020 Treasurer's Report, October vouchers to date, and a Request for Proposal with ML Architect for the Wash Bay. Commissioner Humphreys **moved** to approve the Consent Agenda as presented. Commissioner Humphreys **moved** to approve the agenda as presented. Commissioner Werner seconded. **Motion carried** unanimously. [10/21/2020 Brd Mtg]

PUBLIC COMMENTS

Robert Shay stated his name and stated he wanted to reiterate his opposition to Greensferry Bridge. [10/21/2020 Brd Mtg]

CURRENT BUSINESS

Greensferry River Crossing

Daniel Baker from HDR Engineering provided an update that the field survey as well as the geotechnical work is nearly complete; the data is being put into CAD and he expects to have a report at the following meeting. They will then be able to move in to preliminary design of

Alternative 5. Chairman Tondee asked about the right-of-way with Mr. Baker stating work is continuing to be determined but generally it appears to be 55.5-feet. [10/21/2020 Brd Mtg]

#### Honeysuckle Park, Ray Kimball

This proposed development is south of Hayden Avenue; east of Carrington which is not yet built; and northeast of Bean Avenue where it currently ends. The District received a notice for comments from the City of Hayden and commented W. Robison and Bean Avenues would need to be brought up to Highway District standards, closed if not done, or the City should consider annexing these roads at this time. Project representative for Viking Construction, Ray Kimball of Whipple Engineers, contacted Director Lenz, Commissioner Werner, and finally asked to meet with the Board. Mr. Kimball spoke of upcoming sewer and water needs, proposed builds in this area west towards Huetter which include a large city park, the build of Carrington Road, traffic congestion, etc. The Board spoke of the District's standards building the road to standards at a 28-foot width allowing the City to add curb and sidewalk when annexed and further developed. Mr. Kimball stated the roads would then have to be torn up to install utilities. Cranston Avenue will connect to Carrington at some time but not at this time with Commissioner Humphreys stating he felt it would be appropriate to have Robison Avenue brought to District standards now. Also suggested by the District was to make the Carrington/Robison intersection a roundabout. After much discussion, the Board stands by the District's comment letter. The Board asked to meet in a workshop setting with the City of Hayden to discuss options once Mr. Kimball asked if it would be possible to bond or enter into a developers agreement and once he provides traffic impacts to Robison and Bean as they were not mentioned in the existing TIS. Attorney Susan Weeks asked that Viking Construction immediately apply for a permit to work in the District's right-of-way along the Carrington right-of-way and to come back with a TIS with ideas of what the traffic will look like. At the end of discussion, the Board directed staff to set a workshop with the City of Hayden to discuss a road developers agreement. Chairman Tondee noted this affects more than just the Highway District and if affects the City more than just them. [10/21/2020 Brd Mtg]

#### Negotiation Services, Prairie & Idaho Parcel 4

The District entered into an agreement with Negotiation Services for two parcel acquisitions. A third parcel, owned by Washington Water Power is very small and Mr. Rincover of Negotiation Services could offer help to the previous Road Supervisor to obtain the parcel. Mr. Rincover continued work on the parcel and finally made good contact. To be reimbursed for federal funding, he needs to show an agreement which was presented to the Board tonight. As it's a very small piece, the Board questioned the standard acquisition fee amount and the offer with Commissioner Werner **moving** to decline Negotiation Services' contract at \$3,500 and have the Director negotiate to get a better price. Commissioner Humphreys seconded. **Motion carried** unanimously. [10/21/2020 Brd Mtg]

#### LEGAL

Ms. Weeks informed the Board Mr. Magnuson is working on the survey for a parcel in the Millview Lane area and we should have the easement next month. [10/21/2020 Brd Mtg]

#### DIRECTOR

Fee Review Proposal – Mr. Lenz reminded the Board of a previous discussion in which the Association of Kootenai County Highway Districts agreed to hire a third party to review fees. The quote came in at \$7,600 which will be \$1,900 per district. Commissioner Werner added he felt it a good idea when asked how we came to these costs. Commissioner Humphreys **moved** to pay our share of the proposal. Commissioner Werner seconded. **Motion carried** unanimously. [10/21/2020 Brd Mtg]

Big Rock Road – As discussed in the previous meeting, the contractor doing work on Big Rock under the Forest Practices Act was told to remove the gate from the right-of-way. Director Lenz wants an engineering hydraulic study regarding the water runoff to protect the District's liability. [10/21/2020 Brd Mtg]



Prairie Idaho State Local Agreement – After review of the amount, the agreement is ready for the Chairman’s signature as moved in the last meeting. Director Lenz informed the Board there may be a possible shortfall of \$478,000 but LHTAC believes the funds will come available. The City of Post Falls will contribute \$85,000 for their portion of the intersection. Commissioner Werner added the District has been aware of the shortfall from the beginning of this project, however the Board wants a budget review prior to signing. *[10/21/2020 Brd Mtg]*

Crew Update – Two deicer trucks are ready and one plow truck is ready. The culverts are going in at Cliffhouse and Hauser. *[10/21/2020 Brd Mtg]*

#### ENGINEER

Engineer Laura Winter stated she had no updates at this time.

JUB’s Angie Comstock provided an update on the Pleasantview and Prairie roundabout stating the first lift of asphalt is down and hopes to have the second the following day. Lights are coming although the 25-foot ones are special order and will take an additional 10 days. We are now at a November 3 planned opening. *[10/21/2020 Brd Mtg]*

#### OFFICE

Treasurer - District Clerk Shirley Walson introduced Beth Rheinschmidt as the new District Treasurer. *10/21/2020 Brd Mtg]*

Lights – Ms. Walson directed the Board’s attention to the LED lights recently installed saving the District both in electric costs and replacement bulbs. The District will also receive a rebate from Avista. *[10/21/2020 Brd Mtg]*

Plow transfer to Kootenai County – For the Board’s review, Ms. Walson provided a copy of the attorney’s agreement to sell a plow to Kootenai County Parks. It will be completed, sent to Kootenai County for their approval, then back to the Board for final approval. *[10/21/2020 Brd Mtg]*

City of Hauser Signage – The City of Hauser sent a thank you not to addressed to Shirley Walson and Ed Mael for the No Parking signs along Hauser Lake Road. The District Clerk stated, although addressed to staff, it was the Board’s decision, therefore the thank you should have been directed to them. *10/21/2020 Brd Mtg]*

#### COMMISSIONERS

Commissioner Werner stated he plans to be at the following meeting with Commissioner Humphreys adding he is glad Commissioner Werner is doing well after his recent surgery. *10/21/2020 Brd Mtg]*

#### EXECUTIVE SESSION

Commissioner Humphreys moved to enter into an Executive Session pursuant to the provisions of Idaho Code 74-206, Subsection 1(c) and (b) for the purpose to discuss the acquisition of real property and to consider actions of an employee. 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 7:25 p.m. The Board exited Executive Session at 7:37 p.m. and resumed into General Session.

Commissioner Humphreys moved for legal staff to make the appropriate documents regarding Bedrock Road as discussed in Executive Session. Commissioner Werner seconded. **Motion carried** unanimously. *[10/21/2020 Brd Mtg]*

With no further business, Chairman Tondee adjourned the meeting at 7:38 PM.

OCTOBER Vouchers:

	<b>Num</b>	<b>Name</b>	<b>Amount</b>
Oct 20	43307	BRIAN D CRUMB	1,749.03
	43308	CHARLES D YERIAN	2,081.72
	43309	DANIEL G PETERSON	1,726.11
	43310	DARREL STEVENS	1,747.15
	43311	EDWARD F. MAEL	1,810.48
	43312	ERIC PRESTEGAARD	1,766.74
	43313	JAMES B WINES	1,857.69
	43314	KORREI M KRUGER	1,726.91
	43315	LARRY P HOWELL, JR	1,193.41
	43316	LESLIE R LIKES	1,748.36
	43317	LYNN D HUMPHREYS	635.66
	43318	MARK F ROBERTS	1,722.16
	43319	VOID: REISSUE 43329	0.00
	43320	MICHAEL J KETCHUM	1,744.08
	43321	RANDY L NEAL	1,362.19
	43322	SHIRLEY J. WALSON	1,689.18
	43323	TAYLOR WOOD	1,730.77
	43324	TERRY WERNER	690.80
	43325	TRAVIS A HALL	1,818.30
	43326	TRAVIS S MITLEY	1,610.10
	43327	TUEKOTA TATE-VANDEVER	1,512.53
	43328	WILLIAM T TONDEE	641.39
	43329	MICHAEL C LENZ	2,637.91
	43330	NEW YORK LIFE	20.00
	43331	CREDIT UNION	775.00
	43332	DAVE YERIAN	135.00
	43333	MICHAEL LENZ	135.00
	43334	NCPERS	352.00
	43335	TODD TONDEE	75.00
	43336	VSP dba VISION SERVICE PLAN	258.47
	43337	DELTA DENTAL	1,468.78
	43338	RANDY L NEAL ISSUED SEPT 2020 TO INTERSTATE	538.74
	43339	CONCT	N/A
	43340	765TECH INC	60.00
	43341	A-L COMPRESSED GASES	40.09
	43342	ACE HARDWARE	8.99
	43343	ALSCO	430.35

43344	AMERICAN ON-SITE SERVICES	132.31
43345	ARROW CONSTRUCTION SUPPLY	2,881.61
43346	BADGER BUILDING CENTER	461.75
43347	CDA GARBAGE	161.75
43348	CITY OF POST FALLS.	337.11
43349	COUNTRY CLEANERS	165.00
43350	CULLIGAN	5.95
43351	ELJAY OIL COMPANY, INC.	1,116.50
43352	H & H EXPRESS	22.50
43353	ICRMP	22,158.00
43354	INTEGRATED PERSONNEL, INC	937.27
43355	JIM WINES	86.50
43356	LYNN HUMPHREYS.	179.40
43357	NAPA	376.48
43358	NORTH 40 OUTFITTERS	51.99
43359	PETROLEUM STORAGE	50.00
43360	SPECTRUM BUSINESS	129.99
43361	TEXAS REFINERY CORP - TRC	712.80
43362	ULTRA-LAWN	57.12
43363	USPS	220.00
43364	VERIZON WIRELESS	180.70
43365	ZIPLY FIBER	275.01
43366	LES SCHWAB	203.77
43367	CDA PRESS	486.50
43368	COLEMAN OIL COMPANY	1,124.34
43369	PACWEST MACHINERY LLC	151.55
43370	WESTERN STATES EQUIPMENT - CAT	978.79
43371	HDR ENGINEERING INC	2,940.66
43372	NORTHSTAR CLEAN CONCEPTS	114.28
43373	TERRY WERNER.	180.56
43374	ADVANCED PEST CONTROL	50.00
43375	COSTCO	60.00
43376	KEC	773.06
43377	WTB - CREDIT CARD DIV.	338.13
43378	MOTION AUTO SUPPLY	23.62
43379	RUEN-YEAGER & ASSOC, INC	7,268.56
43380	BRIAN D CRUMB	1,951.09
43381	CHARLES D YERIAN	2,151.92
43382	DANIEL G PETERSON	1,731.75
43383	DARREL STEVENS	1,795.70
43384	EDWARD F. MAEL	1,867.04
43385	ERIC PRESTEGAARD	1,803.16
43386	JAMES B WINES	1,973.11



43387	KORREI M KRUGER	1,783.45
43388	LARRY P HOWELL, JR	1,217.71
43389	LESLIE R LIKES	1,831.66
43390	MARK F ROBERTS	1,770.70
43391	MICHAEL C LENZ	2,709.17
43392	MICHAEL J KETCHUM	2,026.58
43393	RANDY L NEAL	1,833.80
43394	SHIRLEY J. WALSON	1,843.16
43395	TAYLOR WOOD	1,768.16
43396	TRAVIS A HALL	1,841.59
43397	TRAVIS S MITLEY	1,513.97
43398	TUEKOTA TATE-VANDEVER	1,860.09
43399	CREDIT UNION	775.00
43401	REGENCE BLUE SHIELD	16,388.24
43402	765TECH INC	206.50
43403	ADS DIESEL PRODUCTS	170.43
43404	ADVANCED COMPRESSOR & HOSE, INC.	262.06
43405	AVISTA UTILITIES - WWP	2,596.93
43406	CDA POWER TOOL	275.00
43407	HI-LINE INC	75.20
43408	INTERMOUNTAIN SIGN & SAFETY	4,300.50
43409	JMT PETROLEUM	4,152.43
43410	KOOTENAI COUNTY SOLID WASTE	398.75
43411	MINUTEPRESS	37.20
43412	MODERN MACHINERY	1,005.07
43413	NORCO	73.20
43414	NORTHSTAR CLEAN CONCEPTS	91.84
43415	NORTHWEST GENERATORS	750.00
43416	NORTHWEST TIRE WORX LLC	1,740.00
43417	SNAP-ON TOOLS - GARSIDE	103.15
43418	SPRAY CENTER	16.88
43419	UNIVERSITY OF IDAHO for SEEP	1,175.00
43420	VOID CHECK, NOT READY TO PAY	0.00
43421	VOID; REISSUED CK #43424	0.00
43422	VOID: REISSUED CK \$4345	0.00
43423	AFLAC	355.20
43424	ASPEN HOMES	10,000.00
43425	ASPEN HOMES	10,000.00
ACH	WASHINGTON TRUST BANK PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,946.26
ACH	WASHINGTON TRUST BANK PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,154.16
ACH	WASHINGTON TRUST BANK PUBLIC EMPLOYEES RETIREMENT SYSTEM	96.76
ACH	WASHINGTON TRUST BANK PUBLIC EMPLOYEES RETIREMENT SYSTEM	120.79

ACH	IRS DEPARTMENT OF THE TREASURY	81.70
ACH	HRA VEBA TRUST	3,450.00
ACH	WASHINGTON TRUST BANK PUBLIC EMPLOYEES RETIREMENT SYSTEM	12,438.74
ACH	STATE TAX COMMISSION	11,576.44
	TRANSFER TO INSURANCE	50.46

Oct  
20

229,330.35

APPROVED W. [Signature]

ATTEST [Signature]

DATE 11-5-2020

Submitted by:  
Shirley Walson, District Clerk