

POST FALLS HIGHWAY DISTRICT

OCTOBER 2022 MINUTES

**Special Meeting – October 5, 2022 2:00 P.M., 5629 E. Selfice Way, Post Falls, ID 83854**

Chairman Tyler called the meeting to order at 2:00 P.M. Present were Commissioners Jeff Tyler, Lynn Humphreys, and David Russell, via Google Meets; Director Michael Lenz and Susan Weeks PA,

EXECUTIVE SESSION

Commissioner Russell **moved** to enter into Executive Session at 2:02 P.M. pursuant to the provisions of Idaho Code 74-206, Subsection 1 (c), and (f), an executive session is being requested for the purpose to consider acquiring an interest in real property not owned by a public agency and to communicate with legal counsel for the public agency to discuss the legal ramifications for pending litigation. Commissioner Humphreys seconded. The District Clerk called for a roll call vote. Roll call vote: Commissioner Humphreys: aye; Chairman Tyler: aye; Commissioner Russell: aye.

**Motion carried.**

EXECUTIVE SESSION MOTIONS

Commissioner Russell **Moved** to direct staff to prepare a notice of recording that the District previously accepted the discussed right-of-way pursuant to Idaho Code 40-117-9 as public right-of-way with no obligation for maintenance and further moves that the Chairman can sign this document without further Board action. Ms. Weeks requested clarification from Commissioner Russell that the road in question is Snowshoe Road right-of-way. Commissioner Russell confirmed it is for the Snowshoe Road right-of-way. Commissioner Humphreys seconded. **Motion carried.**

Commissioner Humphreys **Moved** to exit Executive Session at 2:34 P.M. Commissioner Russell seconded. **Motion carried.**

ADJOURNMENT

With no further business, the meeting was adjourned at 2:35 P.M.

**Regular Meeting – October 5, 2022 6:00 P.M., 5629 E. Selfice Way, Post Falls, ID 83854 - CANCELED**

Due to lack of agenda items, the Board meeting was canceled.

**Regular Meeting – October 19, 2022 6:00 P.M., 5629 E. Selfice Way, Post Falls, ID 83854**

1. Chairman Tyler called the meeting to order at 6:00 P.M.

Present were:

Commissioners: Jeff Tyler	Lynn Humphreys	David Russell
Director Michael Lenz	District Clerk Beth Rheinschmidt	
Deputy Clerk Helen Furbee		

Guests in attendance were:

Laura Winter - Ruen Yeager	Susan Weeks – James, Vernon & Weeks PA
Angela Comstock - JUB Engineering	Paul Nichols (Resident) 4945 E St. Anthony's Lane

2. Commissioner Humphreys Russell led in the Pledge of Allegiance.

3. CONFLICTS OR CHANGES

No conflicts or changes to the Agenda.

4. APPROVAL OF AGENDA

Commissioner Humphreys **moved** to accept the agenda as presented. Commissioner Russell seconded. **Motion carried.** [10/19/2022 Board Mtg]

5. CONSENT AGENDA

Commissioner Russell **moved** to accept the consent agenda as presented. Commissioner Humphreys seconded. **Motion carried.** [10/19/2022 Board Mtg]

6. PUBLIC COMMENTS (No online participants)

**Multiple Concerns:** Mr. Paul Nichols (4945 E St Anthony Lane, Post Falls) spoke regarding problems on the access road which runs from Horsehaven to St. Anthonys (adjacent to his property.) He said he is proposing the closure of the road except to emergency and/or pedestrian traffic. He said he has talked to Director Lenz and one issue has been resolved. He stated the following reasons: 1) The road has been abandoned since 1975 and there are no taxes paid on it. 2) There is no regular management or maintenance of it. 3) When it is graded, the vehicles just go faster on it. 4) Vehicles are "pulling over side by side and doing drug deals" or "single cars down in there, people doing drugs or whatever they do" at various hours of the day and night. 5) Cars are driving 40-70mph on that stretch and since it's not oiled/maintained it's creating significant dust. 6) When it snows, vehicles are "getting stuck and then two vehicles are there trying to get the other one out with chains going and hollering and it's a nuisance." 7) In 2018 when he moved in, there were about 3 – 4 cars a week and mostly pedestrian traffic. Today there are about 30+ cars a day on it and when Highway 41 was shut down at 16th there were 100+ cars daily. Its mostly used by walkers, kids, dog walkers and bike riders. These vehicles are racing through there and there is no control or posting, signs or anything. When he called the cops to help him regarding a squatter he was told "oh we can't help you because we don't know who it belongs to." He then asked for a sign to be posted so people know whose property it is. He stated that he has been asking for four weeks to get something done. 8) It is making the neighborhood undesirable with the traffic, dust; it's getting worse and worse and it's a nightmare. He asked that "something be done about it."

Commissioner Russell asked a couple of brief questions as to the exact location. Then Commissioner Tyler explained that they can't do any actions regarding his concerns at this meeting, but that they would look into it and thanked him for his attendance.

Commissioner Tyler asked if there were any other public comments and no further public comments were presented so he closed the public comment period at 6:07 P.M.

7. OLD BUSINESS: None

8. CURRENT BUSINESS:

**a) ICRMP Nomination form:** Commissioner Tyler explained that the next item is for the District to sign off on a nomination for candidate for representation on the ICRMP board. He said that Craig Rockwood is the suggested nominee and asked how we came up with him. He asked if there was anyone else to be nominated and Commissioner Humphreys said that Mr. Rockwood has been doing a good job for the District; that it is a two year term and that we can reevaluate his performance if necessary. Commissioner Humphreys then made **a motion** to authorize Chairman Tyler to nominate Craig Rockwood for the ICRMP board. Commissioner Russell asked for a minor clarification prior to the vote. Commissioner Russell seconded. **Motion carried.** [10/19/2022 Board Mtg]

**b) Proposed Addendum to Highway District Standards regarding Turn Bays:** Director Lenz explained that this would be an addition to 306-06 standard. The other highway districts

have already approved this. The ITD standard is a wider (road) shoulder than our standard so the local highway districts are proposing that mostly the arterials require a right turn bay to enhance safety. Thirty additional residential lots would trigger the need for it. This is more for major subdivisions. There were questions and discussion of single home vs multi-family or business zoning, what would trigger it and who would be paying. Director Lenz explained that it is based on vehicles per hour not population density. The proposed rule change has a chart to determine whether the trigger for a turn lane of approximately 10 additional feet wide is needed. Commissioner Humphreys asked for clarification as to whether the way it is written is clear enough to avoid litigation as to its meaning. Director Lenz explained that it is written almost exactly the way that ITD's regulation is written; it is the National Cooperative Highway Research Program based off of their research and guidance. He explained that it is an increase in our standards, the other districts have already adopted it. Commissioner Russell made **a motion** to accept the proposed addendum to our highway standards section 306.06 as presented this evening. The motion was seconded by Commissioner Humphreys. **Motion carried.** [10/19/2022 Board Mtg]

**c) Local Professional Services Agreement:** Regarding authorization to enter into a local professional services agreement with J-U-B Engineers for two projects: Hayden Avenue & Meyer Road roundabout (Post Falls) and Prairie Avenue five lane from Meyer Road to State Highway 53, Post Falls for a total of \$895,406. Chairman Tyler asked if this was just the engineering and Director Lenz explained that it was the consulting, engineering and design of both projects. However, a supplemental may be needed for the roundabout project as it was based on a single lane roundabout and he asked Ms. Comstock to explain. Angela Comstock (J-U-B) explained that the currently funded grant is for a single lane roundabout, but that given current and projected development and increasing traffic it may be determined that a two lane roundabout is more appropriate. She said they are trying to quantify current needs and also project out to 2045. They wanted to leave that "open ended" because that determination is unknown at this time. She also stated that if it was determined that a two lane roundabout was prudent now or soon that they would seek additional funding for the engineering. She suggested the possibly a "slip lane" on the roundabout could be added as a stop-gap or temporary solution. Commissioner Russell asked for and received clarification of what services the contract included. Commissioner Humphreys asked if the billing rate in the contract could change and Ms. Comstock explained that they have the option to make a one time change in the billing rate and would have to adjust the hours down accordingly as the contract is as a "not to exceed" basis. Commissioner Humphreys made a motion to accept the professional services contract as presented not to exceed the amount stated in the contract. The motion was seconded by Commissioner Russell **motion carried.** [10/19/2022 Board Mtg]

**d) Furnace Bids:** three bids (Bill's Heating and Air \$17,100; Shafer Heating and Cooling \$25,598; Andy's \$26,721) for heat/AC replacement for the PFHD office facility were presented by Director Lenz. He said that the lifetime of the units was 20 years, that they were both 16 years old and that the recommendation was replacement. He noted that an AC unit was damaged and the capacitor failed last summer. Commissioner Humphreys opined that 16 years is not long enough to replace a unit and noted that the Shafer bid stated the 3 ton unit was fine, but that both heating and AC units need parts replaced rather than replacement. Chairman Tyler noted that all three companies wrote that the 5 ton unit's AC is using old style refrigerant which if/when it fails in the summer will be a big problem, therefore he supports replacing only the 5 ton unit. After some discussion Commissioner Humphreys said that he agreed with Chairman Tyler that the 5 ton be replaced and the 3 ton receive repairs/maintenance as needed. More discussion, questions and an explanation by Director Lenz of the photos continued. Then Commissioner Humphreys **motioned** to table the discussion until next month and requested that staff provide additional pictures and a more detailed description of what

parts need to be replaced on the units. Second by Commissioner Russell, **motion carried.** [10/19/2022 Board Mtg]

**e) Amazon Account:** District Clerk Rheinschmidt explained that currently when they purchase items from Amazon, they use her personal account (she is reimbursed.) She explained that supply chain issues sometimes have left them with little or no choice in order to get certain products here as needed. She would like authorization to establish a district Amazon Prime account (\$139.99/year). She noted that 1) they currently don't buy a lot from Amazon 2) that we would then no longer pay sales tax on items 3) that some bulky items such as paper products were recently ordered through them as shipping is free which was a very significant savings 4) We would like to get an Amazon Smiles program which allows you designate a non-profit to receive a .5% donation and we could designate the Idaho Association of Highway Districts as recipient. There was a discussion regarding the vendors Uline, Costco as well as Amazon business and general accounts. Commissioner Humphreys **motioned** to authorize an Amazon account with a not to exceed amount of \$5,000 annually without prior board approval. Commissioner Russell seconded, **motion carried.** [10/19/2022 Board Mtg]

9. **CORRESPONDENCE: Strawberry Fields Home Owners Association:** The HOA of the Strawberry Fields subdivision sent in a letter regarding a safety concern for the intersection of Prairie Avenue and Courcelles. (NOTE: Original Letter available in board meeting records for 10/19/22 meeting.)

The concern is over pedestrian traffic crossing Prairie and vehicles turning from Courcelles onto Prairie. They are requesting that the District study the traffic patterns to see if there is not a remedy for this problem. Considerable discussion of the nearby school, amount of traffic on Courcelles piling up to turn left as there is a single lane at the intersection etc. ensued. Ms. Winter noted that it is unlikely that that intersection would meet the ½ mile spacing required by KMPO for an additional traffic light on an arterial. Everyone agreed that there was a significant danger for vehicle (turning) and pedestrian traffic crossing Prairie at the intersection. Commissioner Russell suggested that we respond to the HOA that they contact the City of Hayden as they need to get involved with a solution to the problem. Director Lenz pointed out that there are 3 entities involved, the Cities of Coeur d'Alene and Hayden as well as the highway district. Ms. Winter said that we could look at the accident and traffic data available and use that data to justify a grant application and update our project plans. Discussion ended, no action was taken.

10. **LEGAL:** Susan Weeks (James, Vernon & Weeks PA) was present and stated that she had nothing to report for this meeting.
11. **ENGINEERING:** Laura Winter (Ruen-Yeager Engineering) was present and stated that she nothing to report for this meeting only that she performed just the regular reviews.
12. **DIRECTOR:** Director Lenz referred the Board to the project update sheet. He said that the new truck has arrived but is waiting on the flatbed and will still be unavailable for a few months. The crew has been working on ditches, culverts and scuppers in preparation for winter. Final staging of equipment for winter is ongoing and will be completed soon. A drainage issue in Hauser will be completed this week as well. At Syringa & 12<sup>th</sup>, additional signage has been added for the stop signs so that motorists will be warned that cross traffic does not stop. Signage was also added for "Trucks - local deliveries only" in the Big Sky subdivision as trucks were hauling dirt, equipment etc. through there regularly. Regarding the mag-chloride contract for this year: we were able to piggy back for a favorable rate off of the (Idaho) state contract. This year's supplier is Envirotech in Post Falls which is great because now we will be able to pick up some of it (time allowing due to weather) during the season which will result in considerable savings of \$30/ton in delivery costs. He said that after the season we can evaluate how the new supplier has

worked out and if needed go out to bid for next winter. Commissioner Humphreys asked if the new supplier was open 24/7 and the answer was no, only Monday through Friday. Salt supplies are available through the City of Post Falls. He explained what conditions prompt usage of the mag-chloride vs salt/sand on the roads including what was done in the past and types of equipment we use. Snow rate, temperature, slope, curve and terrain all figure in as to what product is distributed and he will be working closely with the crew as to what product is distributed since the salt product is new to the crew and usage will be monitored to avoid waste. He will present the new mag-chloride contract to the board as soon as it's available. He is working with (attorney) Ms. Weeks on the contract with John Condon. ITD submitted the "railroad crossing elimination" grant application and it states that the PFHD will contribute (not to exceed) \$2 million. This was originally stated at 10% which would have resulted in up to \$4 million as costs have increased so Director Lenz was able to negotiate it back to the PFHD budgeted amount of \$2 million. ITD's share will be \$4 million and the railroads is \$3 million. He gave an update on the two new employees who he was glad to have before winter, specifically complimenting Zane Klein the new mechanic. Finally, he reminded the board of his upcoming vacation.

13. OFFICE: District Clerk Beth Rheinschmidt said our new copier arrives Thursday. She complimented the staff.
  
14. COMMISSIONERS: Commissioner Russell brought up the topic of increasing drug use/trafficking and if we can do anything to discourage/inhibit this on our roads. He is concerned that often roads & areas little traveled particularly those which are government owned are frequented with illegal activities. Director Lenz responded that it is primarily a law enforcement issue and that he has heard from residents on Riverview regarding dead end road areas and he encouraged them to contact the sheriff's office which they have been doing. Chairman Russell asked if could we post signage or block access in problem areas. At that point, attorney Weeks spoke and opined that we have to be prudent that we are not blocking access to a road such as Mr. Nichols stated with 30 cars per day as the public has a right of way. She said that perhaps a better solution would be that if we are aware of illicit activities that we contact the local Drug Task Force group who are very good at enforcement. Commissioner Russell then brought up that he recently attended a City of Post Falls meeting where an annexation of 10 acres was discussed for high density housing. He believes that the city staff leans more towards high density projects citing that it is within the bounds of their comprehensive plan, but that everyone in attendance was against it and that the board voted it down unanimously. He said his concern is that it was presented at the meeting that we were "for it" and afterwards when he called Director Lenz our staff had only commented as to the annexation, not the project for that land. Commissioner Russell said he is asking that our staff keep in mind that we also should review traffic potential when possible and "exercise a degree of caution" before commenting as the community at large is very against high density housing projects. The final topic that Commissioner Russell presented was that he believes the trust accounts that the PFHD holds for singular projects is an inefficient use of those funds. It takes a very long time for them to accumulate while we could be using those monies on a current project. Ms. Weeks reminded that board that those funds are collected in lieu of fees for the road to which they are adjacent and cannot be used otherwise. He said that he was aware of that and perhaps the solution would be to ask for legislation to address the "tying up" of monies. He said some roads have multiple jurisdictions as well as different housing densities and others will take forever to accumulate funds to work on their roads. He questioned whether this was outdated and if we should work with the other districts and bring it up to the association to ask if a proposal to change the law regarding the trust accounts could be drafted. He closed stating that he wanted to

"throw this out as an idea" that we could work with the other highway districts to propose legislation to better use the funds.

Commissioner Tyler said that he wanted to bring up that he met with the East Side district regarding a hazard on Star Garnet road. Someone has paved a portion which as the rest is gravel, creates a hazard when it's slick as cars are sliding on the loose gravel into the ditch. Additionally, a right-of-way (which is the only other way out of there if there is a slide off and traffic has backed up) has been blocked by a homeowner. He said that the 10 – 12 people he met with are asking us to remove the deteriorated pavement so that it can go back to gravel but unfortunately, once we start maintaining a road then we "are stuck with having to maintain it." He would like to ask the legislators to make it possible that if we do some maintenance that we are not obligated to continue maintenance on it in perpetuity. Commissioner Humphreys then said that these ideas are a good starting place and he believes that a good path is to work with the other districts but particularly the director of the association (of Highway Districts) to jointly approach the legislators for law changes. Proposed changes could take a few sessions to be heard. He was asked if he thought it could get any attention from the legislature and he remarked that perhaps not initially, but you have to make a start and be prepared as "you never know when you get a yes or no."

Chairman Tyler mentioned that he has recently spoken with some residents regarding an abandonment and that he directed them to start by talking with the office. Also, he attended a meeting where it was mentioned that Hanley Avenue will be extended to Huetter Road meet up with Poleline Road in the near future and we would be responsible for the intersection. Director Lenz mentioned that he has met with KMPO as well and he anticipates that the traffic on Poleline Road will skyrocket when it's connected so without an intersection improvement we would be in trouble. He stated that the City of Coeur d'Alene is trying to get the developer to cover the costs which he anticipates would be a signal over a roundabout.

15. EXECUTIVE SESSION: As regular meeting business was concluded, Commissioner Russell **moved** that they go into Executive session (per statute) to discuss legal and personnel issues. All 3 commissioners voted aye, **motion carried** and executive session began at 7:45pm. [10/19/2022 Board Mtg]

Commissioner Tyler **motioned** the Executive session end, **motion carried** and Executive session ended at 8:15pm. [10/19/2022 Board Mtg]

16. ADJOURNMENT

With no further business, the meeting was adjourned at 8:16 P.M.

OCTOBER VOUCHERS:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Oct 22	46264	BETH L RHEINSCHMIDT	\$ 1,925.58
	46265	DARREL L HUMPHREYS	\$ 640.04
	46266	DARREL STEVENS	\$ 1,835.19
	46267	DAVID RUSSELL	\$ 501.52
	46268	EDWARD F. MAEL	\$ 1,720.30
	46269	ERIC PRESTEGAARD	\$ 1,785.01
	46270	HELEN A FURBEE	\$ 1,153.43
	46271	JAMES B WINES	\$ 1,827.99
	46272	JASON B COFFMAN	\$ 1,941.32
	46273	JEFFREY TYLER	\$ 677.04
	46274	JONIE ANDERSON	\$ 1,307.79
	46275	LARRY P HOWELL, JR	\$ 1,157.15
	46276	LESLIE R LIKES	\$ 1,865.16
	46277	MICHAEL C LENZ	\$ 2,850.19
	46278	MICHAEL J KETCHUM	\$ 1,816.01
	46279	RANDY L NEAL	\$ 1,743.77
	46280	TAYLOR WOOD	\$ 1,708.42
	46281	TRAVIS A HALL	\$ 1,944.83
	46282	TRAVIS S MITLEY	\$ 1,588.90
	46283	TUEKOTA TATE-VANDEVER	\$ 1,810.43
	46284	NXNW RELAYS - REFUND	\$ 325.56
	46285	RUN WITH THE SUN - REFUND	\$ 247.51
	46286	RIDGE AT HAUSER - REFUND	\$ 149.32
	46287	JUB - PF STORAGE TANKS - REFUND	\$ 82.92
	46288	CREDIT UNION	\$ 725.00
	46289	NEW YORK LIFE	\$ 20.00
	46290	DELTA DENTAL	\$ 1,426.28
	46291	NCPERS	\$ 304.00
	46292	VOIDED PRINTING ERROR - CK #46353	\$ -
	46293	DAVID RUSSELL	\$ 147.50
	46294	ABOVE AND BEYOND JANITORIAL INC	\$ 650.00
	46295	ACE HARDWARE	\$ 44.34
	46296	ADS DIESEL PRODUCTS	\$ 387.94
	46297	ALSCO	\$ 429.78
	46298	AMERICAN ON-SITE SERVICES	\$ 352.83
	46299	AMERICAN WEST INDUSTRIES	\$ 440.00
	46300	ARROW CONSTRUCTION SUPPLY	\$ 205.08
	46301	BADGER BUILDING CENTER	\$ 845.74
	46302	BROWN BEARING	\$ 44.70
	46303	CDA METALS	\$ 60.03
	46304	CDA POWER TOOL	\$ 587.00

46305	CENTRAL PRE-MIX	\$	216.30
46306	CITY OF POST FALLS.	\$	193.19
46307	COLEMAN OIL COMPANY	\$	2,129.22
46308	CONSOLIDATED SUPPLY CO.	\$	528.81
46309	COSTCO	\$	60.00
46310	COUNTRY CLEANERS	\$	157.50
46311	CULLIGAN	\$	6.95
46312	ELJAY OIL COMPANY, INC.	\$	2,685.65
46313	EVERGREEN ELECTRIC	\$	832.79
46314	FASTENAL	\$	84.28
46315	GOODYEAR	\$	1,168.15
46316	GORDON TRUCK CENTERS, INC	\$	825.31
46317	IDAHO ASPHALT	\$	875.31
46318	IDAHO MINING APPAREL & SUPPLY INC	\$	822.55
46319	INTERMOUNTAIN SIGN & SAFETY	\$	4,110.55
46320	INTERSTATE CONCRETE	\$	34,979.34
46321	JMT PETROLEUM	\$	4,101.06
46322	KENWORTH SALES - SPOKANE	\$	201.36
46323	LAWSON PRODUCTS	\$	35.41
46324	LES SCHWAB	\$	1,870.68
46325	MIKE WHITE FORD OF CDA	\$	991.52
46326	MOTION AUTO SUPPLY	\$	784.05
46327	MOUNTAIN PLATING	\$	1,656.08
46328	NORTH 40 OUTFITTERS	\$	134.75
46329	NORTHWEST TRAFFIC CONTROL LLC	\$	1,234.20
46330	OMCO	\$	433.22
46331	OXARC	\$	137.69
46332	PACWEST MACHINERY LLC	\$	537.89
46333	POE ASPHALT	\$	1,825.20
46334	RELIABLE AUTO GLASS	\$	590.00
46335	RUEN-YEAGER & ASSOC, INC	\$	5,172.06
46336	RUSH DELIVERY	\$	50.40
46337	SPOKANE HOUSE OF HOSE	\$	434.20
46338	TITAN TRUCK EQUIPMENT	\$	5,201.20
46339	TRUCKPRO	\$	349.79
46340	VERIZON WIRELESS	\$	388.55
46341	WESTERN STATES EQUIPMENT - CAT	\$	3,119.35
46342	WESTERN SYSTEMS	\$	2,500.00
46343	ZIPLY FIBER	\$	300.82
46344	SIX ROBBLEES	\$	265.67
46345	JAMES, VERNON & WEEKS, P.A.	\$	5,940.50
46346	PEAK, MATT	\$	6,625.00
46347	VOIDED PRINTING ERROR - NO CK ISSUED	\$	-
46348	VOIDED PRINTING ERROR - NO CK ISSUED	\$	-




46349	VOIDED PRINTING ERROR - NO CK ISSUED	\$ -
46350	VOIDED PRINTING ERROR - NO CK ISSUED	\$ -
46351	VOIDED PRINTING ERROR - NO CK ISSUED	\$ -
46352	VOIDED PRINTING ERROR - NO CK ISSUED	\$ -
46353	Blewett, Mushlitz, Hally Trust Account	\$ 2,721.30
46354	BETH L RHEINSCHMIDT	\$ 1,984.21
46355	DARREL STEVENS	\$ 1,865.79
46356	EDWARD F. MAEL	\$ 1,847.53
46357	ERIC PRESTEGAARD	\$ 1,786.82
46358	HELEN A FURBEE	\$ 1,162.25
46359	JAMES B WINES	\$ 1,846.67
46360	JASON B COFFMAN	\$ 1,992.70
46361	JONIE ANDERSON	\$ 1,348.18
46362	LARRY P HOWELL, JR	\$ 1,287.15
46363	LESLIE R LIKES	\$ 1,916.55
46364	MICHAEL C LENZ	\$ 2,976.83
46365	MICHAEL J KETCHUM	\$ 1,818.81
46366	RANDY L NEAL	\$ 1,798.60
46367	TAYLOR WOOD	\$ 1,750.83
46368	TRAVIS A HALL	\$ 1,892.43
46369	TRAVIS S MITLEY	\$ 1,472.97
46370	TUEKOTA TATE-VANDEVER	\$ 1,854.83
46371	ZANE A. KLEIN	\$ 751.85
46372	AFLAC	\$ 226.22
46373	CREDIT UNION	\$ 725.00
46374	HRA VEBA TRUST	\$ 10,500.00
46375	REGENCE BLUE SHIELD	\$ 16,083.84
46376	ALSCO	\$ 214.89
46377	AVISTA UTILITIES - WWP	\$ 2,913.41
46378	CDA GARBAGE	\$ 161.75
46379	VOIDED PRINTING ERROR - CK #46402	\$ -
46380	EVERGREEN ELECTRIC	\$ 552.24
46381	GCR TIRE CENTERS	\$ 1,569.22
46382	GORDON TRUCK CENTERS, INC H & H INC DOCUMENT MANAGEMENT SOLUTIONS	\$ 843.06
46383		\$ 171.25
46384	IDAHO ASPHALT	\$ 655.26
46385	INTERSTATE CONCRETE	\$ 4,085.40
46386	JMT PETROLEUM	\$ 5,221.95
46387	KEC	\$ 705.38
46388	LHTAC	\$ 120.00
46389	MICHAEL LENZ	\$ 135.00
46390	MIKE WHITE FORD OF CDA	\$ 79.57
46391	VOIDED PRINTING ERROR - CK #46406	\$ -
46392	NAPA - HAYDEN	\$ 2,074.67


46393	VOIDED PRINTING ERROR - CK #46403	\$ -
46394	PACWEST MACHINERY LLC	\$ 2,155.44
46395	SIX ROBBLEES	\$ 243.69
46396	UTILITY TRAILER SALES OF BOISE	\$ 3,359.28
46397	WELCH COMER & ASSOCIATES	\$ 1,825.00
46398	WTB - CREDIT CARD DIV.	\$ 1,659.00
46399	TRANSPORT EQUIPMENT	\$ 119.01
46400	VOIDED - TRUCK NOT READY FOR PICKUP	\$ -
46401	SPRAY CENTER	\$ 281.80
46402	COMMERCIAL TIRE	\$ 1,461.24
46403	NAPA - POST FALLS	\$ 1,065.59
46404	WESTERN STATES EQUIPMENT - CAT	\$ 132.30
46405	ACE HARDWARE	\$ 86.79
46406	MOTION AUTO SUPPLY	\$ 180.82
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 10,774.12
ACH	WASHINGTON TRUST BANK	\$ 10,401.08
ACH	STATE TAX COMMISSION	\$ 2,709.00
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$ 10,982.50
ACH	WASHINGTON TRUST BANK	\$ 10,436.66
TRSN	TRANSFER TO LGIP INSURANCE ACCT	\$ 56.81
		<u>\$ 271,923.88</u>

Oct  
22


APPROVED



ATTEST



DATE



Submitted by:  
Beth Rheinschmidt, District Clerk