



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.

SEPTEMBER 2, 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. August 2020 Minutes
 - b. Millview Road Agreement
 - c. Greensferry Crossing Invoice, \$6,283.97 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.

 - a. Millsap Loop, Dennis Akers

8. CURRENT BUSINESS
 - a. Greensferry River Crossing, Daniel Baker, HDR – **ACTION ITEM**
 - b. Cruisers Event Application – **ACTION ITEM**
 - c. Spokane Street River Bridge, State/Local Agrmt– **ACTION ITEM**

9. This section reserved for CORRESPONDENCE

10. LEGAL

11. DIRECTOR
 - a. General Updates

12. ENGINEER
 - a. General Updates

13. OFFICE

14. COMMISSIONER COMMENTS

15. EXECUTIVE SESSION

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(i), an executive session is being requested to discuss a litigation matter of a pending claim or prevention of a claim imminently likely. A roll call vote is required.

16. 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.

SEPTEMBER 16, 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. August 2020 Treasurer's Report
 - b. Spokane River Crossing, Pymt 2, \$12,610.63
 - c. August Vouchers
 - d. Resolution 2020-05, Set Elected Officials Salaries
 - e. Beck Industrial Park Plat
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 CONTINUATION
 - a. Barrett Road Abandonment, Findings, Facts, and Conclusions – **ACTION ITEM**
8. CURRENT BUSINESS
 - a. Greensferry River Crossing, Daniel Baker, HDR – **ACTION ITEM**
 - b. Roadway, Drainage and Utility Easement, Frank to PFHD – **ACTION ITEM**
 - c. Run with the Sun Resubmittal – **ACTION ITEM**
9. *This section reserved for CORRESPONDENCE*
10. *This section reserved for LEGAL*
11. DIRECTOR
 - a. General Updates
12. *This section reserved for ENGINEER*
13. OFFICE
 - a. General Updates
14. COMMISSIONERS
15. EXECUTIVE SESSION

Pursuant to the provisions of Idaho Code 74-206, Subsection 1(f) and (b), an executive session is being requested for the purpose is to communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation and to consider the evaluation, dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent. A roll call vote is required.

16. ADJOURNMENT

POST FALLS HIGHWAY DISTRICT
SEPTEMBER 2020 MINUTES

Regular Meeting – September 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 Chairman Tondee, Lynn Humphreys, and Terry Werner; Director Michael Lenz, District Clerk Shirley Walson; and attorney Susan Weeks. Guests were Dennis Akers, Kevin Smith of JUB, Tara Ranney, William Ranney, James Melton, Daniel Baker of HDR, and Chase Bennett. Chairman Tondee led in the Pledge of Allegiance.

CONFLICTS; CHANGES TO THE AGENDA; APPROVAL OF AGENDA

Commissioners had no conflicts of interest. No changes were requested.

Commissioner Werner **moved** to approve the agenda as presented. Commissioner Humphreys seconded. **Motion carried** by unanimously. [9/2/20 Brd Mtg]

CONSENT AGENDA

August 2020 Minutes; Millview Road Agreement; and Greensferry Crossing Invoice, \$6,283.97 to HDR Engineering were items for approval on the Consent Agenda. Commissioner Werner **moved** to approve the consent agenda as presented and allow the Chairman to sign the Millview Agreement. Commissioner Humphreys seconded. **Motion carried** by unanimously. [9/2/20 Brd Mtg]

PUBLIC COMMENTS

Millsap Loop, Dennis Akers – Mr. Akers spoke of improvements being promised for many years and wondered when it will be done. He spoke with Road Supervisor Dave Yerian and looked at it with him. Work has been done on Millsap this past year and more will be done next year. The Board informed him no answers tonight and Director Lenz would follow up with him. [9/2/20 Brd Mtg]

Agate Road, Chase Bennett – What is the process to upkeep a private road when it's on a public right-of-way? [9/2/20 Brd Mtg]

CURRENT BUSINESS

Greensferry River Crossing, Daniel Baker, HDR

Mr. Baker's team has been preparing for the September 15 public information meeting. In outreach meetings, he and Director Lenz met with Kootenai County Sheriff Ben Wolfinger and had a very productive meeting, also with the Post Falls School District supervisor. Finally, the field survey is starting. Chairman Tondee asked Mr. Baker to reach out to a realtor that has a listing on the southeast side of the bridge so he knows what is going on. [9/2/20 Brd Mtg]

Cruisers Event Application

Commissioner Humphreys stated numerous neighbors have voiced their concern, notably emergency service access through Ante Road. The applicants have failed to man the detour full time. Now that Pleasant View and Prairie is closed, more traffic is on Seltice and Beck which is causing backups. He doesn't know that we should be providing signage for the event; rather than putting up signs, the roadway was painted last year and never cleaned. Commissioner Werner added that every year, we are hearing the same thing; with that, he **moved** to deny the request for the reasons stated by Commissioner Humphreys. Commissioner Humphreys seconded.

Motion carried by unanimously. [9/2/20 Brd Mtg]

Spokane Street River Bridge, State/Local Agreement

Director Lenz informed the Board that although there are no funds at this time for this project, unused funding may be advanced and LHTAC would like the State/Local Agreement ready if that should happen. The \$200,365 will not be required to be paid until such time the project is ready to move forward but want verification funding is available. Commissioner Werner **moved** to allow the Chairman to sign Agreement

A018(716), Spokane Street River Bridge, Kootenai County, Key Number 18716. Commissioner Humphreys seconded. **Motion carried** by unanimously. [9/2/20 Brd Mtg]

LEGAL

Barrett Road, Frank Agreement – Franks delivered their deed tonight and the Crawford's will provide theirs next week. Franks wondered if they could move their mylar forward and Ms. Weeks was not sure but she would inform the Board. [9/2/20 Brd Mtg]

DIRECTOR

Hidden Valley / SH53 Intersection – A call was received regarding the safety of this intersection and Director Lenz contacted ITD. Since 2008, five crashes does not put this intersection in the top 1,000 of the State so ITD said there would not be funding for that intersection. [9/2/20 Brd Mtg]

Prairie/Pleasant View Detour – Poleline and Corbin has had a huge increase in commercial traffic and trucks are blowing the stop sign. Mr. Lenz contacted JUB to look at this intersection; in the meantime an accident did happen. LHTAC asked for an environmental clearance to dig a post for the sign. The Director stated this week, our crew will put up a larger stop sign and add stop ahead signs. Commissioner Humphreys added that Seltice and Pleasant View needs the closure ahead sign should be moved out to Seltice so trucks know beforehand of the closure. So noted. [9/2/20 Brd Mtg]

Riverview, Skalan Creek Project – The approaches on Ray Colton's property were built at a 3:1 slope and our standards are a -2% for 20-feet. Mr. Lenz said this needs to be corrected for Mr. Colton and a change order will be coming; he doesn't know why that wasn't caught in the plans. [9/2/20 Brd Mtg]

Stateline Road – The patch has been put in and felt smooth. Commissioner Humphreys said it's good now but he is concerned about the material used. There is a lot of truck traffic and wants the bond held for at least a year. Mr. Lenz a chip seal will be done next year and we will hold bond until that is completed. [9/2/20 Brd Mtg]

Prairie and Meyer Intersection – Three detection cameras have failed so each leg has gone back to pre-timed mode. Thoreco will take two cameras from Prairie and Huetter that are additional installs initially looking for far away traffic but they aren't working as planned. The total cost to fix this will be \$6,800 by using the other two cameras which are \$8,000 each if we were to have purchase all three. Discussion followed about keeping cameras on hand. The projected date of work is the week of September 21. [9/2/20 Brd Mtg]

Foothills Drive – Poe Asphalt has been working in the area and their belly dumps are turning around in the culdesac, completely tearing up the asphalt. Mr. Lenz reports a 3-foot by 18-inch chunk and a 4 x 4 foot section ripped up. He left a message with Brian Poe but has not heard back as yet. [9/2/20 Brd Mtg]

New Truck Review – The Road Supervisor and Mechanic went to Boise to inspect the new truck and reports it looks great hoping this will be the footprint for all new trucks in the fleet as they are switched out. Delivery should be around Thanksgiving time. [9/2/20 Brd Mtg]

Vacation Request – Director Lenz requested Tuesday, September 8 off and the Board had no problem with the schedule. [9/2/20 Brd Mtg]

OFFICE

District Clerk Shirley Walson reported the position for a treasurer has been posted and closes September 22.

COMMISSIONER COMMENTS

No comments.

EXECUTIVE SESSION

Commissioner Werner moved to enter into Executive Session at 6:44 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(i) for the purpose to discuss a litigation matter of a pending claim or prevention of a claim imminently likely and a roll call vote is requested. Commissioner Humphreys seconded. **Motion carried** unanimously. Roll call vote: Commissioner Humphreys: aye; Chairman Werner: aye; Commissioner Tondee: aye. The Board exited Executive Session at 7:05 pm.

With no further business, Chairman Tondee adjourned the meeting at 7:05 PM.

Regular Meeting – September 16, 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. Guests were Daniel Baker and Stephanie Borders of HDR Engineers; Terrance and Patricia Litchfield, Myrna Dossey, Sheila Waller, Fedd and Rae Jean Frank, Joseph Molloy, Robert and Sandy Sarrett, and Ken Johnson. Attorney Susan Weeks and Angela Comstock of JUB Engineering were both present through Google Meets. 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.

CONSENT AGENDA

Items on the Consent Agenda are the August 2020 Treasurer's Report; Payment #2 to HDR for the Spokane River Crossing in the amount of \$12,610.63; August Voucher Payments; Resolution 2020-05, Set Elected Officials Salaries; and the Beck Industrial Park Plat. Commissioner Werner **moved** to approve the Consent Agenda as presented. Commissioner Humphreys seconded. **Motion carried** unanimously. [9/16/20 Board Mtg]

PUBLIC COMMENTS

No one requested to comment. Chairman Tondee prompted those present stating no comments would be taken on the Greensferry River Crossing update, so now would be the time to speak; still no comments.

PUBLIC HEARING CONTINUATION

Barrett Road Abandonment, Findings, Facts, and Conclusions

Chairman Tondee reopened the Public Hearing as a continuation from the August 19, 2020 and asked staff to provide an update since that meeting. District Clerk Shirley Walson stated the Findings of Facts, Conclusions of Law, and Abandonment Order. Stating the first part is the staff report and findings provided at that time along with the motion to continue the meeting on September 16, 2020. An item was included stating the public hearing reconvened on this date and includes items required to complete this process which are the Roadway, Drainage, and Utility Easement from Crawford's, the Roadway, Drainage, and Utility Easement from Franks for the remainder of the turnaround, and the Findings of Fact, Conclusions of Law, and Abandonment Order for the Board's review and decision. A final summary follows pointing out Item 7 in Section II for the Board's motion to check their decisions if they desire to use it. The final section include the right to appeal, the order, stating the legal description and map are attached as Exhibits F and I. Chairman Tondee asked for public comment from those present. Rae Jean Frank stated she would like this move forward and the Board to sign it so she can move forward with their subdivision process they started in 2018. Jeff Frank stated the right of way is through his property and he wants to get it off of there. The District legal representative, Susan Weeks, stated the deeds needed from a legal perspective are included so nothing prevents the Board from moving forward. With one last call for public comment and receiving no requests, Chairman Tondee closed the public comment portion of the Public Hearing asking the Board how they wish

to proceed. Commissioner Werner stated he is ready to move forward; Commissioner Humphreys concurred, and Chairman Tondee stated the findings support the facts and he is also in favor to move forward. Commissioner Werner **moved** to approve the Roadway, Drainage and Utility Easement from Frank to PFHD for the remainder; and to approve the Roadway, Drainage and Utility Easement from Crawfords, and to agree payment will not be required since this abandonment was agreed upon prior to the project, and to approve the Findings of Fact, Conclusions of Law, and Abandonment Order. Commissioner Humphreys seconded. **Motion carried** unanimously. [9/16/20 Board Mtg]

CURRENT BUSINESS

Greensferry River Crossing, Daniel Baker, HDR

Daniel Baker of HDR Engineering, began his update that the Neighborhood Meeting was held the previous night at Q'Emilim Park and was attended by approximately 114 people. A lot of good comments and feedback was received. The forms turned in at the meeting were 47 for no build; 3 in favor of Alternative 2, 2 in favor of Alternative 4; and 5 in favor of Alternative 5. The presentation and poster board is now on-line of the District's website. He continued that the land survey and geotech investigating begins the following week. Commissioner Werner stated he understands that comments will be allowed until the end of September with Mr. Baker confirming. The comment forms are also available on the District's website.

Roadway, Drainage and Utility Easement, Frank to PFHD Removed. With Barrett Road Abandonment

Run with the Sun Resubmittal

Applicant Justin Veo submitted a letter to the Board after the denial of his special Event Application at the last meeting. Commissioner Werner, speaking to Commissioner Humphreys, understands Mr. Veo spoke to him and asked if any of Commissioner Humphreys' concerns were alleviated. Commissioner Humphreys stated Mr. Veo addressed his concerns, however not the concern that Commissioner Humphreys does not feel it fair to the traveling public to use a road for their private use of his business. Chairman Tondee remarked Mr. Veo addressed the District's concern in providing his own signage, professional traffic control present at all times and also this event provides business to other neighboring businesses in the community. He continued communities often hold events providing appreciation, partnership, and help businesses without hurting the traveling public, he feels we can accommodate it. In the future, Chairman Tondee would like to see letters of support from other businesses as well. Commissioner Humphreys added that it is minimal support to other business; that Mr. Veo purchased property with little room which was his decision, no fault of the District; but he has an issue, and is expressing the same issues from neighboring residents, that Mr. Veo continues to take advantage of the District's road to support his business. Commissioner Werner feels Mr. Veo has answered all the questions; he feels the District has some fault in providing signage and allowing the event with Commissioner Humphreys adding that previous owners were allowed to hold this event as well. Commissioner Werner continued that all communities had road closures at different times; the District has set precedence by allowing the event in years past. Commissioner Werner then **moved** to allow the Run with the Sun Charity Event as revised and that the event be monitored, and if he does not adhere to all of the requests, he is to be notified shortly after the event that he will not have another opportunity to close the road. Chairman Tondee seconded with comment, asking how the event will be monitored. Commissioner Humphreys volunteered to monitor adding he is not opposed to the event if he complies to everything that is required. With no further discussion, the **motion passed** by seconded. Motion carried by majority vote with Commissioner Humphreys being the opposing vote. [9/16/20 Brd Mtg]

DIRECTOR

SH53 and Hidden Valley – Director Lenz returned a call regarding this intersection and after a discussion, Mr. Lenz contacted ITD regarding this corridor. The accident reports don't warrant turn lanes however they will do a speed study this fall to review if lowering the speed is warranted. [9/16/20 Brd Mtg]

Foothills Drive – The Board was informed at the last meeting of the damage done to the turnaround by asphalt trucks while working on a development in the area. Director Lenz met with Brian Poe asked if they donate materials, would the District do the work. Mr. Lenz asked for 3/8's

inch which would be better than the triple shot that was there. More updates will come including cost. [9/16/20 Brd Mtg]

Prairie and Pleasant View Project – There have been some issues with traffic; the public has been moving signs, there was an accident with a vehicle going past the signs and hitting a stockpile. The contractor is worried about possible damage to the curbing once its poured. Engineer Angela Comstock added concrete is being poured the following day. Chairman Tondee asked if signage was moved like Commissioner Humphreys had requested and it has been. More signage and traffic control was discussed; it is being constantly monitored. November 10 is the target date for completion. [9/16/20 Brd Mtg]

Crew Update – The crew has been kept in trucks hauling sand September 14 and 15 due to the poor air quality; Mr. Lenz added one of the highway districts closed completely. [9/16/20 Brd Mtg]

Equipment Purchases – On October 1, an order will be made for both the new truck’s blizzard plow and the Director’s pickup. Both have come in under the amount budgeted. [9/16/20 Brd Mtg]

OFFICE

District Clerk Walson stated she has been really busy with being short one employee but we are receiving quite a lot of applications for the Treasurer’s Position. [9/16/20 Brd Mtg]

COMMISSIONERS

Commissioner Humphreys asked for a report on how many miles of chip seal and asphalt was put down. It will be on the next meeting. [9/16/20 Brd Mtg]

Chairman Tondee spoke about the Greensferry Bridge Crossing meeting held the previous night. He felt it went well remarking there was a lot of public input, most of which does not want the bridge at that location, but felt the meeting went well, and thanked those who handled themselves civilly, however it will be a process the Board will continue on at this time. For upcoming meetings, he asked the consultant to ensure there are microphones available and expect larger crowds. [9/16/20 Brd Mtg]

EXECUTIVE SESSION

Commissioner Werner moved to enter into Executive Session at 6:34 pm pursuant to the provisions of Idaho Code 74-206, Subsection 1(f) for the purpose of communications with legal to discuss a pending claim or prevention of a claim imminently likely to be filed. Commissioner Humphreys seconded. **Motion carried** unanimously. Roll call vote: Commissioner Humphreys: aye; Chairman Werner: aye; Commissioner Tondee: aye.

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

SEPTEMBER Vouchers:

	<u>Num</u>	<u>Name</u>	<u>Amount</u>
Sep 20	43186	HDR ENGINEERING INC	6,283.97
	43187	BRIAN D CRUMB	1,922.45
	43188	CHARLES D YERIAN	2,079.84
	43189	DANIEL G PETERSON	1,806.49
	43190	DARREL STEVENS	2,019.98
	43191	EDWARD F. MAEL	1,816.24
	43192	ERIC PRESTEGAARD	1,916.29
	43193	JAMES B WINES	2,200.48

43194	KORREI M KRUGER	1,726.91
43195	LARRY P HOWELL, JR	1,256.06
43196	LESLIE R LIKES	1,748.37
43197	LYNN D HUMPHREYS	553.32
43198	MARK F ROBERTS	1,822.07
43199	MICHAEL C LENZ	2,672.49
43200	MICHAEL J KETCHUM	1,945.09
43201	PAULA L ROUKEMA	679.55
43202	RANDY L NEAL	1,809.49
43203	SHIRLEY J. WALSON	1,689.20
43204	TAYLOR WOOD	1,714.08
43205	TERRY WERNER	608.45
43206	TRAVIS A HALL	1,992.11
43207	TRAVIS S MITLEY	1,434.00
43208	TUEKOTA TATE-VANDEVER	1,691.85
43209	WILLIAM T TONDEE	641.38
43210	NEW YORK LIFE	20.00
43211	AFLAC	136.33
43212	CREDIT UNION	775.00
43213	VSP dba VISION SERVICE PLAN	228.29
43214	ABOVE AND BEYOND JANITORIAL INC	500.00
43215	ACE HARDWARE	13.01
43216	AMERICAN WEST INDUSTRIES	142.22
43217	CDA PRESS	474.54
43218	COUNTRY CLEANERS	0.00
43219	INTEGRATED PERSONNEL, INC	1,967.96
43220	MINUTEPRESS	37.20
43221	MOTION AUTO SUPPLY	4.83
43222	PLATT ELECTRIC SUPPLY	111.28
43223	ROBIDEAUX	73.36
43224	SIX ROBBLEES	26.99
43225	SPECTRUM BUSINESS	129.99
43226	VERIZON WIRELESS	180.70
43227	ZIPLY FIBER	275.24
43228	PAULA ROUKEMA	23.01
43229	COUNTRY CLEANERS	157.50
43230	CULLIGAN	5.95
43231	DELTA DENTAL	1,511.81
43232	NCPERS	368.00
43233	ADS DIESEL PRODUCTS	49.26
43234	ADVANCED COMPRESSOR & HOSE, INC.	210.17
43235	ADVANCED PEST CONTROL	50.00
43236	ALLIED WELDERY INC	104.87

43237	ALSCO	377.62
43238	AMERICAN ON-SITE SERVICES	445.00
43239	VOID-PREVIOUSLY PD CK #43216	0.00
43240	APPLIED INDUSTRIAL TECHNOLOGIES	337.78
43241	ARROW CONSTRUCTION SUPPLY	233.60
43242	BADGER BUILDING CENTER	139.50
43243	BROWN BEARING	12.21
43244	CDA GARBAGE	161.75
43245	CDA METALS	26.45
43246	CITY OF POST FALLS.	418.16
43247	CLUTCHES PLUS LTD	6,212.43
43248	COLEMAN OIL COMPANY	1,174.67
43249	DOBBS PETERBILT - SPOKANE WA	24.12
43250	FASTENAL	38.06
43251	Entered as Bank Correction, voided pr	0.00
43252	Void-incorrect amt; replc'd by #43266	0.00
43253	INTERSTATE CONCRETE	36,092.79
43254	INTERMOUNTAIN SIGN & SAFETY	114.50
43255	Issued ck #43253	0.00
43256	JMT PETROLEUM	3,322.72
43257	KENWORTH SALES - SPOKANE	581.15
43258	LAWSON PRODUCTS	254.63
43259	LES SCHWAB	1,135.98
43260	MIKE WHITE FORD OF CDA	152.88
43261	NAPA	709.74
43262	INTEGRATED PERSONNEL, INC	1,843.39
43263	IDAHO ASPHALT	17,497.80
43264	NORCO	50.72
43265	PACWEST MACHINERY LLC	22,573.61
43266	Void- printed in ck # 43265	0.00
43267	RELIABLE AUTO GLASS	325.00
43268	RODDA PAINT	500.01
43269	ROMAINE ELECTRIC	110.89
43270	RWC GROUP	50.27
43271	SPOKANE HOUSE OF HOSE	0.98
43272	WESTERN STATES EQUIPMENT - CAT	21.57
43273	PACWEST MACHINERY LLC	2,469.15
43274	PETTY CASH REIMBURSEMENT	24.32
43275	Error, void -Rplcd ck #43279	0.00
43276	WTB - CREDIT CARD DIV.	872.92
43277	KEC	768.08
43278	RUEN-YEAGER & ASSOC, INC	562.50
43279	DAVE YERIAN	87.95

43280	H & H INC DOCUMENT MANAGEMENT SOLUTIONS	144.07
43281	BRIAN D CRUMB	1,734.90
43282	CHARLES D YERIAN	2,096.39
43283	DANIEL G PETERSON	1,726.09
43284	DARREL STEVENS	1,747.15
43285	EDWARD F. MAEL	1,816.24
43286	ERIC PRESTEGAARD	1,766.75
43287	JAMES B WINES	2,314.65
43288	KORREI M KRUGER	1,726.92
43289	LARRY P HOWELL, JR	1,334.04
43290	LESLIE R LIKES	1,813.84
43291	MARK F ROBERTS	1,722.15
43292	MICHAEL C LENZ	2,738.93
43293	MICHAEL J KETCHUM	1,759.15
43294	RANDY L NEAL	1,903.18
43295	SHIRLEY J. WALSON	1,734.07
43296	TAYLOR WOOD	1,714.08
43297	TRAVIS A HALL	1,793.03
43298	TRAVIS S MITLEY	1,434.00
43299	TUEKOTA TATE-VANDEVER	1,540.82
43300	AVISTA UTILITIES - WWVP	2,432.32
43301	AFLAC	136.33
43302	CREDIT UNION	775.00
43303	HRA VEBA TRUST	3,300.00
43304	REGENCE BLUE SHIELD	16,388.24
43305	HDR ENGINEERING INC	12,310.63
43306	PICKERING ESTATES	350.00
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,915.16
ACH	WASHINGTON TRUST BANK	13,068.98
ACH	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11,289.62
ACH	WASHINGTON TRUST BANK	11,956.18
ACH	STATE TAX COMMISSION	3,430.00
		97.79
		<u>273,343.27</u>

Sep
20

APPROVED _____

ATTEST _____

DATE _____

Submitted by:
Shirley Walson, District Clerk