



# City Council Regular Meeting Agenda

Monday, April 10, 2023 at 6:30 PM  
City Council Chambers, 401 Virginia Street, New Meadows, ID 83654

PUBLIC NOTICE: THIS MEETING IS RECORDED AND PLACED IN AN ONLINE FORMAT. PERSONS MAY BE ABLE TO EITHER VIEW OR LISTEN TO VIDEO / AUDIO OF THIS MEETING UNTIL WHICH TIME THE RECORDING IS DESTROYED UNDER THE CITY'S RECORD RETENTION POLICY.

## PARTICIPATE VIA ZOOM

Direct Link: <https://us06web.zoom.us/j/87517361978?pwd=RW5YWGI0N3JZMVpYY1A0NTZMeFhLZz09>

Call in: 669-900-6833

Meeting ID: 875 1736 1978

Password: 855365

## **ROLL CALL / PLEDGE OF ALLEGIANCE**

1. Reading of the Mission Statement

## **PUBLIC INPUT**

(The Public is invited to speak to any item NOT already on the agenda. Items regarding Personnel or Elected Officials should be discussed with the Mayor. The Mayor or Presiding Officer may limit the amount of time). The public **may** be called upon to speak on any item on the agenda.

## **REPORTS**

2. Mayor's Report
3. Staff Reports

## **DISCUSSION ITEMS**

4. Fish & Game Update - Feeding Wildlife
5. Wildlife Ordinances

## **ACTION ITEMS**

6. Stibnite Grant Application
7. Alcoholic Beverage License Application - Family Dollar
8. Alcoholic Beverage License Transfer - Waypoint LLC
9. Industrial Park Heaters - All-Seasons Refrigeration
10. Industrial Park Discount Points - All-Seasons Refrigeration
11. Budget Hearing Date
12. Water Project Change Order
13. Executive Session 74-206 (b) 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, or public school student;

## **CONSENT AGENDA**

14. March 27, 2023 Meeting Minutes
15. Paid & Pending Claims
16. March 2023 Payroll

## **FUTURE MEETING TOPICS**

## **ADJOURNMENT**

Any person needing special accommodation to participate in the above noticed meeting should contact the City Clerk's Office at, 347-2171, at least 24 hours in advance of the meeting date.

City of New Meadows Mission Statement:

***“To provide citizens with a safe and clean community as we develop a vibrant, diverse economy together. Through coordinated and collaborative planning, we will utilize proactive means to provide effective, safe and fiscally responsible municipal programs and services while building and maintaining infrastructure of adequate capacity to accommodate present and future needs. With the overall health of each resident in mind, we will maintain an open and honest government as we plan for the future while preserving, protecting and enhancing our legacy.”***

April 10, 2023

Well, winter has been extremely hesitant to leave this year so we are experiencing extraordinary issues with drainage and road conditions. Some situations cannot be addressed until the ground dries out. We appreciate everyone's patience.

Angie and many local volunteers did such an awesome job with the annual Easter Egg Hunt. This is a great reminder of what can be accomplished when a community works together.

I have had several meetings regarding the water project and work will begin at the new well house site on Monday. After the new well is online, work will begin at the Booster Station and Tank in the park. I have proposed that the staging site for the new tank materials be located on S. Commercial instead of in the park. This would eliminate damage to the park, lessen the effect on park activities and maintain a place for the many bicyclists who visit our area to stay overnight. I feel that detouring traffic has much less long-term effects on the community.

I would like to install the bull sculpture, park bench and JI Morgan commemorative stone at the end of April or early May – depending on the weather. We will be planning a community event to correspond with this activity.

Next week, the week of the Young Child events will be taking place throughout the community. Angie has done an excellent job getting other organizations like the depot and Community Center involved. Of course, the library will also host a special story time next week. The brunch on Monday to recognize the teachers who are involved in the lives of these young children was a great idea. Thank you, Angie, for all your hard work.

We did not get the ITD grant to fix the approach on Norris Street, but we are looking at other potential funding for that much needed project.

I have visited with Ricky Brown about having two clean up days – one in the Spring and one in the fall – to haul old cars and junk metal. He is agreeable with offering that service to the community. I am working with the local trash service to see if we can get a couple big trash bins to assist with junk removal in town.

There are several clean up items the city will be working on once the snow melts. There are several vehicles that need to be moved in the new skate park area and we will need to move a storage shed that is there as well. Kyla and I will be walking the area with the Skate Park Committee to place markers where the park will be located.

*"If you really want to do something, you'll find a way. If you don't, you'll find an excuse." Jim Rohn*

# EMPLOYEE MONTHLY STATUS REPORT

**EMPLOYEE**

Kyla Gardner

**DEPARTMENT**

Admin, City Clerk

**MONTH**

April 2023

**TASKS COMPLETED**

Claims  
Payroll  
Email Billing  
Ach Payments  
Monthly NETDMR's  
Monthly invoices & Will serves.  
AARP- Pocket Park Grant, Community Project Grant- Youth Center  
Housing Trust, Leadership Academy, and Chamber Meetings

**PROJECTS IN PROGRESS**

Researching new timesheet programs  
Stibnite Grant- Street Lights  
Laura Moore Cunningham Foundation Grant- Youth Center  
Water Project Updates /Construction Meetings (Weekly)  
Working with Airbridge on new Broadband grant for Meadows Valley  
Planning and Zoning meetings with potential developers  
Annual SLFRF Report to treasury  
Organizing Plans and City Maps

**CHALLENGES / ISSUES**

We have had intermittent phone issues with dropped calls.

**COMMUNITY INPUT & COMMENTS**

# EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Ivan McDaniel

DEPARTMENT

Public works

MONTH

March

## TASKS COMPLETED

- Spring conference attendance
- Snow removal
- Drains
- Water testing
- Equipment maintenance
- Meter replacement
- Pothole repair

## PROJECTS IN PROGRESS

- Meter replacement
- Well 5 preparation
- Storm drains

## CHALLENGES / ISSUES

## COMMUNITY INPUT & COMMENTS

# EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Angie Mettie

DEPARTMENT

Admin

MONTH

March 2023

### TASKS COMPLETED

- Customer Service
- Payment Processing
- Claims
- Billing
- MV Mondays
- E-payment transaction logs
- Meeting Take-Aways
- Leak Letters
- Dog Vaccination Clinic Details
- Dog License Forms
- Agendas
- Meeting Minutes
- Filing
- Billing news
- Deposits
- RV Violation letters
- Move-In / Outs
- Late Notices
- Red Door Notices
- Calendar updates

### PROJECTS IN PROGRESS

- Week of Young Child Planning / Prep
- Researching Wildlife Ordinances
- Dog Licenses – 29 Sold in March
- Vet Vaccination Clinic – 4 licenses sold, approximately 8 in attendance
- Creating digital copies of paper files
- Creating digital copies of resolutions

- Easter planning / flyers
- Baseball – T-ball planning
- T-ball coach found!
- Baseball Sponsors needed!
- Updating well log records
- Filing of sewer test reports
- Scavenger hunt logistics

### CHALLENGES / ISSUES

- Phone system / Internet issues
- One large leak this month: 20-30 gpm

### COMMUNITY INPUT & COMMENTS

- Big THANK YOU to the community for all the donations of funds, food, gift cards, glasses, time, and effort that was put into the Easter Egg Hunt and Week of the Young Child!
- Please fix potholes on Heigho & South Norris!

NPS



# I DIDN'T KNOW THAT!

## Don't Feed Wildlife



**It's not just a snack.**

Feeding wildlife is dangerous for the animals and for you.

**There are risks to people.**

Animals that rely on human foods can become aggressive.

**There are risks to wildlife.**

Animals that rely on human foods can stop naturally hunting or foraging and starve.



**You can help keep wildlife wild.**

- Never feed wildlife.
- Clean up and leave no trace.
- Keep your distance.



**idkt!**

[go.nps.gov/idkt](http://go.nps.gov/idkt)

*In general, IDFG discourages feeding wildlife at any time of year. Turkeys can sometimes be an exception because people have put them in places that may provide good spring, summer, and fall habitat, but not good winter habitat which, as you can see, can cause problems because turkeys don't usually migrate long distances. In some of these situation, landowners and agencies have taken steps to improve winter habitat conditions in certain areas in order to sustain turkey populations through the winter. IDFG would prefer this approach over winter feeding operations.*

*People who care about wildlife can make the biggest difference by helping to improve natural habitat conditions which provide natural cover and year-round natural food sources for wildlife. In general, winter cover can be enhanced by planting shrubs and low growing trees in shelterbelts or riparian areas and by protecting those areas from livestock with wildlife friendly fencing. Food plots for wild turkeys can serve as an alternative to direct feeding on private land but may still result in unwanted congregation of wild turkeys around residential homes.*

*Through decades of experience in Idaho and elsewhere, winter game bird feeding has not been shown to have a measurable long-term effect on population numbers because there are many other factors that influence population sizes. Starvation can happen during extended periods of deep snow and low temperatures, but it is not common and feeding does little to save birds under severe conditions. Game bird populations are adapted to survive through a high rate of reproductivity. Where spring and summer habitat is adequate, a relative few adult birds will produce large numbers of chicks.*

*IDFG does not sanction non-emergency feeding of wild turkeys or other wildlife. Our goal is to keep wildlife populations both wild and healthy.*

*Here is a list of some unintended consequences of winter feeding:*

- *Taming local populations of wild turkeys and increasing the probability of nuisance complaints in the community.*
- *Disease. The recent epidemic of highly pathogenic avian influenza can be transmitted from wild birds to domestic populations and can kill wild and domestic birds very quickly. If HPAI is found in domestic poultry flocks, the USDA recommends euthanizing the entire flock to prevent potential spread to other domestic or wild flocks. Although not common, HPAI can also infect humans and pets.*
- *Predation. When wild turkeys congregate it can attract predators. If turkeys congregate near humans and residential homes, there is potential for predation on domestic livestock and pets.*
- *Damage to existing habitat.*
- *Concentrating turkeys on private lands where hunting may not be allowed, which can exacerbate the problem.*

*Washington Department of Fish & Wildlife*

*Do not feed turkeys*

Not only can supplementing food cause serious health concerns for wildlife, but it can lead to unintended consequences that threaten you, your neighbors, and both human and wildlife communities. In this instance, habituation is the conditioning of a wild animal to humans via feeding or some other positive interaction. A habituated turkey may change the way it uses habitat, where and when it moves, and may not be afraid of people or pets. As wild animals begin to associate humans with safety from predation, environmental pressures, and food, there is an increased likelihood of an interaction with those species. Most of the time these interactions with wild animals are not negative experiences, but it is important to keep wildlife wild to reduce the risk of a negative interaction.

When humans feed turkeys regularly, wild birds can come from miles away to feed as well. With the increased numbers of wild birds in one area, you could inadvertently contribute to disease transfer among turkeys. As turkeys are attracted to an area by supplemental feeding, their predators can then also be attracted to that area. If you are attracting turkeys by feeding them you can expect to also attract any of a turkeys' predators, large and small.

HAILEY ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CITY OF HAILEY, IDAHO, AMENDING TITLE 6 OF THE HAILEY MUNICIPAL CODE, BY ADDING A NEW CHAPTER 6.10., PROVIDING A PURPOSE; PROVIDING FOR DEFINITIONS; PROVIDING FOR A PROHIBITION, WITH EXCEPTIONS, TO FEEDING WILDLIFE WITHIN CITY LIMITS, PROVIDING A PENALTY; PROVIDING FOR A SEVERABILITY CLAUSE; PROVIDING FOR A REPEALER CLAUSE; AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE UPON PASSAGE, APPROVAL AND PUBLICATION ACCORDING TO LAW. WHEREAS, the State of Idaho, Idaho Fish and Game Commission, and Idaho Department of Fish and Game, pursuant to Idaho Code Section 36-101 et seq have and hold the lawful authority to administer policy regarding wildlife, but have not wholly displaced and preempted certain local regulation, as it might concern public health and safety, and

WHEREAS, the Commission has issued Idaho Administrative Code Section 13.01.18.100 wherein it is stated, “The Commission does not sanction widespread supplemental feeding programs. Additionally, supplemental feeding concentrates big game animals, making deer and elk susceptible to spreading or contracting Chronic Wasting Disease (CWD), as well as other diseases transmissible to livestock...”, and

WHEREAS, it is believed that the concentration of that the presence of concentrated numbers of big game animals as a result of feeding operation attracts predator species that pose a human safety concern, and

WHEREAS, the presence of concentrated big game wildlife in the City of Hailey increases the risk of automobile animal collision, and therefore poses a risk to human safety, and damage to ornamental planting.158

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF HAILEY, IDAHO, AS FOLLOWS:

Section 1. Title 6 of the Hailey Municipal Code is hereby amended by the addition of a new Chapter 6.10, as follows:

6.10.010: PURPOSE  
This chapter is passed to promote the health, safety and welfare of the residents and visitors of the city and protect the properties of such persons by establishing a prohibition against feeding wildlife.

6.10.020: DEFINITIONS  
A. “Attract” means to intentionally use any substance, including, but not limited to, food, garbage, or salt lick, that draws wildlife to a particular location.  
B. “Feed” means a substance composed of grain, mineral, salt, fruit, vegetable, hay, or any other food material or combination of these materials, whether natural or manufactured, that may attract wildlife.

6.10.030: FEEDING/ATTRACTING WILDLIFE DECLARED UNLAWFUL:

A. It is unlawful for any person to intentionally or knowingly feed or attract wildlife (wild or habituated) except those birds and squirrels, by placing, depositing, distributing, storing, or scattering food, edible material, garbage, or other attractant, with the intent to lure, attract, entice, or feed wildlife.

B. Applicability: This chapter applies to all areas within the City of Hailey.

C. Exceptions: This chapter does not apply to:

1. Public employees or their authorized agents acting pursuant to State of Idaho Wildlife management plans or acting within the scope of their authority for the Public Safety of Big Game Management/Wildlife purposes, or conducting authorized emergency winter feeding operations, 159

or otherwise carrying out authorized baiting, feeding, or trapping activities in accordance with wildlife management practices.

2. Any authorized facilities/individuals acting pursuant to State of Idaho and City of Hailey permits and licenses responsible or charged with the care of wildlife (i.e. zoos, rehab facilities, or authorized and licensed wildlife rehabilitators).

3. Edible material located in a residence, closed vehicle, fully enclosed storage structure, or in an enclosed trash container.

4. A person feeding their own domestic animals including dogs, cats, chickens, horses, and livestock or a person feeding their own domestic waterfowl, pheasants, chukars, turkeys, and other animals as allowed by the Idaho Department of Agriculture rules and with the appropriate permits, if necessary.

5. Ornamental plants, vegetable gardens, fruit-bearing trees, flower gardens, lawn, naturally growing vegetation (both native and non-native species), native vegetation species intentionally cultivated, and the part of those plants or trees and the fruit/berries that fall to the ground from them.

6. Compost piles that are fully contained and made inaccessible to wildlife.

D. Enforcement: A City of Hailey Animal Control officer, a Hailey Police Officer, or any other State of Idaho certified Peace Officer may investigate and issue a warning or citation for a violation of this ordinance.

6.10.040: VIOLATION; PENALTY: Any person violating any provision of the chapter, for a first offense is guilty of an Infraction, punishable upon conviction by a fine of one hundred 160 dollars (\$100.00). Any person violating the provisions of this chapter after having been convicted of an infraction shall be guilty of a misdemeanor and be fined not more than one thousand dollars (\$1,000) and imprisoned in the county jail for a period of not more than six (6) months, or by both such fine and imprisonment.

Section 3. Severability Clause. Should any section or provision of this Ordinance be declared by

the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

Section 4. Repealer Clause. All City of Hailey ordinances or parts thereof, which are in conflict herewith, are hereby repealed.

Section 5. Effective Date. This ordinance shall be in full force and effect from and after the statutorily required readings, approval, and publication according to law.  
PASSED AND ADOPTED BY THE HAILEY CITY COUNCIL AND APPROVED BY

Coeur D'Alene, Idaho

6.15.040: FEEDING WILD ANIMALS:

It is unlawful to feed or provide food or other attractants (other than ornamental plants or vegetable gardens) to wild animals within the city limits except:

A. Feeding birds, other than turkeys, geese, and ducks, by utilizing a bird feeder that may be accessed only by birds or squirrels. (Ord. 3383 §2, 2010)

**6.04.260: FEEDING/ATTRACTING WILDLIFE PROHIBITION:**

A. It is unlawful for any person to intentionally or knowingly feed or attract wildlife (wild or habituated) except those birds and squirrels as allowed in section [6.04.260.C](#). by placing, depositing, distributing, storing, or scattering food, edible material, garbage, or other attractant, with the intent to lure, attract, entice, or feed wildlife.

B. Applicability: This chapter applies to all areas within the City of Pocatello.

C. Exceptions: This chapter does not apply to:

1. Public employees or their authorized agents acting pursuant to State of Idaho wildlife management plans or acting within the scope of their authority for the Public Safety of Big Game Management/Wildlife purposes, or conducting authorized emergency winter feeding operations, or otherwise carrying out authorized baiting, feeding, or trapping activities in accordance with wildlife management practices.

2. Any authorized facilities/individuals acting pursuant to State of Idaho and City of Pocatello permits and licenses responsible or charged with the care of wildlife (i.e. zoos, rehab facilities, or authorized and licensed wildlife rehabilitators).

3. Edible material located in a residence, closed vehicle, fully enclosed storage structure, or in an enclosed trash container.

4. A person feeding their own domestic animals including dogs, cats, chickens, horses, and livestock or a person feeding their own domestic waterfowl, pheasants, chukars, turkeys, and other animals as allowed by the Idaho Department of Agriculture rules and with the appropriate permits, if necessary.

5. Seeds, nectar, and other material in feeders elevated at least five (5) feet above the ground for birds (other than wild turkey and waterfowl) or tree squirrels placed specifically to attract wild birds (other than wild turkey and waterfowl) or tree squirrels.

6. Ornamental plants, vegetable gardens, fruit-bearing trees, flower gardens, lawn, naturally growing vegetation (both native and non-native species), native vegetation species intentionally cultivated, and the part of those plants or trees and the fruit/berries that fall to the ground from them.

7. Compost piles that are fully contained and made inaccessible to wildlife.

8. Persons who are engaged in a lawful trapping activity allowing edible bait with all appropriate licenses and/or permits from IDFG and according to both State of Idaho and City of Pocatello rules and regulations for such trapping activity. Activities include lawful recreational trapping of wildlife and lawful trapping of nuisance wildlife by both public and authorized agents of the State of Idaho, the City of Pocatello, and U.S. Department of Agriculture Wildlife Services.

D. Enforcement: A City of Pocatello Animal Control officer, a Pocatello Police Officer, or any other State of Idaho certified Peace Officer may investigate and issue a warning or citation for a violation of this ordinance.

E. Penalties: Any violation of this ordinance is an Infraction, punishable by a fine of one hundred dollars (\$100.00) and subject to the provisions of Pocatello Municipal Code section 1.04.040. (Ord. 3059, 2020)

**APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE**

To the HONORABLE MAYOR and CITY COUNCIL of the City of New Meadows, Idaho.

I/WE, the undersigned, do hereby make application for a license to sell Alcoholic Beverages under the provisions of City of New Meadows Code Title 3, Chapter 2, passed and approved on December 11, 2017 and amended on January 27, 2020, as follows:

**Note: FEE FOR EACH CATEGORY OF ALCOHOLIC BEVERAGE(S) SOLD ON THE PREMISES FOR WHICH THIS APPLICATION IS BEING MADE SHALL APPLY.**

- |                                                  |                                                                                          |            |
|--------------------------------------------------|------------------------------------------------------------------------------------------|------------|
| <input checked="" type="checkbox"/> BEER:        | Bottled, Canned, AND/OR Keg/Draught,<br><i><u>Not to be consumed on the premises</u></i> | (\$50.00)  |
| <input type="checkbox"/> BEER:                   | Bottled, Canned, AND/OR Keg/Draught,<br><i><u>To be consumed on the premises</u></i>     | (\$100.00) |
| <input checked="" type="checkbox"/> RETAIL WINE: | <i><u>Not to be consumed on the premises</u></i>                                         | (\$100.00) |
| <input type="checkbox"/> WINE BY THE DRINK:      | <i><u>To be consumed on the premises</u></i>                                             | (\$100.00) |
| <input type="checkbox"/> LIQUOR BY THE DRINK:    |                                                                                          | (\$225.00) |

The sum of \$150.00 is herewith tendered in payment of said license fee(s) for the year ending **January 31, 2024** for the following establishment:

**BUSINESS NAME & PHYSICAL ADDRESS** of premises, room or building where such alcoholic beverages will be sold:

Family Dollar # 31323, 301 Virginia Street, New Meadows, ID 83654

**APPLICANT'S NAME AND TITLE:** Peter Barnett, President (Officer)

**APPLICANT'S RESIDENCE ADDRESS:**

(If Partnership, list **name** and **address** of **each partner**):

329 Cavalier Drive, Virginia Beach, VA 23451

CITY OF NEW MEADOWS

PO BOX 324

NEW MEADOWS, IDAHO 83654

Item 7.

Please verify your eligibility for licensing as follows by dating and signing this form where indicated. Return the form, the required fees, and copies of your State and County licenses for the corresponding year to City Hall. No alcoholic beverages can be sold until a valid Alcoholic Beverage License has been issued by the City of New Meadows.

I hereby verify that I possess all of the qualifications necessary to obtain a license for the sale of alcoholic beverages from the Director of Idaho State Police, as prescribed by the laws of the State of Idaho.

I am of good moral character and am over the age of twenty-one (21) years.

I have not been convicted of any felony or of any crime involving moral turpitude or of the violation of any of the laws of and/or regulating, governing or prohibiting sales of alcoholic beverages.

I will abide by the laws of the State of Idaho, Adams County, and the City of New Meadows, and by all the terms and conditions of Title 3, Chapter 2 of the New Meadows City Code.

Dated this 17th day of March, 2023.

Signed: [Signature] (Applicant's Signature)

(Signature of each partner, if Partnership)

Business Mailing Address and Phone #:

500 Volvo Pkwy, Chesapeake, VA 23320 Attn: Licensing Dept. 8th Flr. Ph. 757-321-5000

State and County licenses must be presented by applicant at time of application

\*\*\*\*\*DO NOT WRITE BELOW THIS LINE\*\*\*\*\*

Application Received on 3/24, 2023 Fee Paid \$150
Copies Submitted: [X] State [X] County Granted [ ] Rejected [ ]
City Hall [ ] Approved [ ] Denied
City License #
Effective Date:
Expiration Date:
[ ] Filed New Meadows City Clerk

# Idaho State Police

Premises Number: 2A-31989      Retail Alcohol Beverage License

License Year: 2023

License Number: 31989

This is to certify, that      Family Dollar Inc  
doing business as:      Family Dollar Store #31323  
is licensed to sell alcoholic beverages as stated below at:  
301 Virginia Street, New Meadows, Adams County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Signature of Licensee, Corporate Officer, LLC Member or Partner

|                         |              |
|-------------------------|--------------|
| Liquor                  | No           |
| Beer                    | Yes \$50.00  |
| Wine by the bottle      | Yes \$100.00 |
| Wine by the glass       | No           |
| Kegs to go              | No           |
| Growlers                | No           |
| Restaurant              | No           |
| On-premises consumption | No           |
| Multipurpose arena      | No           |
| Plaza                   | No           |

|                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|
| FAMILY DOLLAR INC<br>FAMILY DOLLAR STORE #31323<br>500 VOLVO PARKWAY<br>ATTN: ALCOHOL/TOBACCO TEAM<br>CHESAPEAKE, VA 23320<br>Mailing Address |
|-----------------------------------------------------------------------------------------------------------------------------------------------|

TOTAL FEE: \$150.00

License Valid: 01/01/2023 - 12/31/2023

**Expires: 12/31/2023**

Director of Idaho State Police



2023

ADAMS COUNTY  
STATE OF IDAHO

No. 21

### RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT \_\_\_\_\_ FAMILY DOLLAR INC  
doing business as \_\_\_\_\_ FAMILY DOLLAR STORE #31323  
at \_\_\_\_\_ 301 VIRGINIA ST. NEW MEADOWS, ID 83654

a(n) \_\_\_\_\_ CORPORATION, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Adams County Courthouse, Council, Idaho.

dated: Beer: 07/14/1947    Retail Liquor: 07/14/1947    Retail Wine: 06/14/1974    Wine By-Drink: 09/08/1975.

|                                                       |              |
|-------------------------------------------------------|--------------|
| Draft and Bottled or Canned Beer                      | 0.00         |
| Bottled or Canned Beer to be consumed on premises     | 0.00         |
| Bottled or Canned Beer not to be consumed on premises | 7.50         |
| Retail Liquor- 21                                     | 0.00         |
| Retail Wine                                           | 15.00        |
| Wine by the Drink                                     | 0.00         |
| Special Wine (Sunday)                                 | 0.00         |
| <b>TOTAL FEE:</b>                                     | <b>22.50</b> |

Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 01/01/2023 and EXPIRES 12/31/2023.

Witness my hand and seal this 13th day of March, 2023.

*Joe Johnson* Chairman

*Vicki R...* Commissioner

*[Signature]* Commissioner

Clerk of the Board of County Commissioners

CITY OF NEW MEADOWS  
PO BOX 324  
NEW MEADOWS, IDAHO 83654



Item 8.

**APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE**

To the HONORABLE MAYOR and CITY COUNCIL of the City of New Meadows, Idaho.

I/WE, the undersigned, do hereby make application for a license to sell Alcoholic Beverages under the provisions of City of New Meadows Code Title 3, Chapter 2, passed and approved on December 11, 2017 and amended on January 27, 2020, as follows:

**Note: FEE FOR EACH CATEGORY OF ALCOHOLIC BEVERAGE(S) SOLD ON THE PREMISES FOR WHICH THIS APPLICATION IS BEING MADE SHALL APPLY.**

- BEER: Bottled, Canned, AND/OR Keg/Draught, Not to be consumed on the premises (\$50.00)
- BEER: Bottled, Canned, AND/OR Keg/Draught, To be consumed on the premises (\$100.00)
- RETAIL WINE: Not to be consumed on the premises (\$100.00)
- WINE BY THE DRINK: To be consumed on the premises (\$100.00)
- LIQUOR BY THE DRINK: (\$225.00)

The sum of \$ 150.00 is herewith tendered in payment of said license fee(s) for the year ending **January 31, 2024** for the following establishment:

**BUSINESS NAME & PHYSICAL ADDRESS** of premises, room or building where such alcoholic beverages will be sold:

Waypoint LLC  
420 Virginia St, New Meadows ID 83654

**APPLICANT'S NAME AND TITLE:** Moquey Marquross Owner

**APPLICANT'S RESIDENCE ADDRESS:**  
(If Partnership, list name and address of each partner):

Moquey Marquross 32155 Zook Ln, Polson, MT 59860  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CITY OF NEW MEADOWS  
PO BOX 324  
NEW MEADOWS, IDAHO 83654

Please verify your eligibility for licensing as follows by dating and signing this form where indicated. Return the form, the required fees, and copies of your State and County licenses for the corresponding year to City Hall. No alcoholic beverages can be sold until a valid Alcoholic Beverage License has been issued by the City of New Meadows.

I hereby verify that I possess all of the qualifications necessary to obtain a license for the sale of alcoholic beverages from the Director of Idaho State Police, as prescribed by the laws of the State of Idaho.

I am of good moral character and am over the age of twenty-one (21) years.

I have not been convicted of any felony or of any crime involving moral turpitude or of the violation of any of the laws of and/or regulating, governing or prohibiting sales of alcoholic beverages.

I will abide by the laws of the State of Idaho, Adams County, and the City of New Meadows, and by all the terms and conditions of Title 3, Chapter 2 of the New Meadows City Code.

Dated this 29 day of March, 2023.



Signed: [Signature]  
(Applicant's Signature)

\_\_\_\_\_  
\_\_\_\_\_

(Signature of each partner, if Partnership)



**Business Mailing Address and Phone #:**

     P.O. Box 706 New Meadows, ID 83654 208-347-2344

**State and County licenses must be presented by applicant at time of application**

\*\*\*\*\*DO NOT WRITE BELOW THIS LINE\*\*\*\*\*

|                         |                                           |                                 |                        |                                                            |
|-------------------------|-------------------------------------------|---------------------------------|------------------------|------------------------------------------------------------|
| Application Received on | <u>MAR 29</u>                             | , 20 <u>23</u>                  | Fee Paid               | <u>\$150</u>                                               |
| Copies Submitted:       | <input checked="" type="checkbox"/> State | <input type="checkbox"/> County | Granted                | <input type="checkbox"/> Rejected <input type="checkbox"/> |
| City Hall               | <input type="checkbox"/> Approved         | <input type="checkbox"/> Denied |                        |                                                            |
|                         | <input type="checkbox"/> Filed            |                                 |                        |                                                            |
|                         |                                           |                                 | City License #         | _____                                                      |
|                         |                                           |                                 | Effective Date:        | _____                                                      |
|                         |                                           |                                 | Expiration Date:       | _____                                                      |
|                         |                                           |                                 | New Meadows City Clerk |                                                            |

# State of Idaho Idaho State Police

Cycle Tracking Number: 140355

Premises Number: 2A-4

### Retail Alcohol Beverage License

License Year: 2023

License Number: 3269

This is to certify, that **Waypoint LLC**

doing business as: **The Turning Point**

is licensed to sell alcoholic beverages as stated below at:

**420 Virginia Street, New Meadows, Adams County**

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

*Margery Marshall* by *Nedra Faust*  
Signature of Licensee, Corporate Officer, LLC Member or Partner

- Liquor No
- Beer Yes \$20.00
- Wine by the bottle Yes \$20.00
- Wine by the glass No
- Kegs to go No
- Growlers No
- Restaurant No
- On-premises consumption No
- Multipurpose arena No
- Plaza No

WAYPOINT LLC  
 THE TURNING POINT  
 PO BOX 706  
 NEW MEADOWS, ID 83654  
 Mailing Address

TOTAL FEE: \$40.00

License Valid: 03/09/2023 - 12/31/2023

Expires: **12/31/2023**

*21*



**ADAMS COUNTY  
RETAIL ALCOHOLIC BEVERAGE LICENSE APPLICATION**

Item 8.

To the Board of commissioners, ADAMS COUNTY, Idaho.

The Undersigned, a(n) Corporation  Individual   
Partnership  LLC   
Joint Venture  Sole Proprietor


Does hereby make application for a license to sell during the year 2023

|                                                            |                                                            | <b>FEES</b> |          |
|------------------------------------------------------------|------------------------------------------------------------|-------------|----------|
| <b>BEER LICENSE</b><br><small>Choose Only 1 Option</small> | Draft Beer (also includes Bottled, Canned and Retail)      | _____       | \$ 30.00 |
|                                                            | Bottled and canned beer only to be consumed on premises    | _____       | \$ 22.50 |
|                                                            | Only bottled or canned Beer NOT to be consumed on premises | <u>X</u>    | \$ 7.50  |
| <b>LIQUOR LICENSE</b>                                      | <u>(Includes Wine License)</u>                             | _____       | \$ 75.00 |
| <b>WINE LICENSE</b>                                        | Retail Wine                                                | <u>X</u>    | \$ 15.00 |
|                                                            | Wine by the Drink                                          | _____       | \$ 25.00 |

**TOTAL AMOUNT DUE** \$ 22.50

Applicant is the Holder of STATE OF IDAHO RETAIL ALCOHOL BEVERAGE LICENSE number 3269  
 Expires on 12/31/2023 within ADAMS COUNTY, at the following described place of business  
Waypoint LLC 420 Virginia St, New Meadows ID 83654 Idaho,  
 and tenders herewith the license fees of \$ 22.50 as provided by resolution of the Board of County  
 Commissioners of said County, adopted July 14, 1947

Applicant: Moquey Marguross Phone: 406-609-6945  
 Business Name: Waypoint LLC  
 Physical Address: 420 Virginia St, New Meadows ID 83654 Adams County  
 Mailing Address: P.O. Box 706 New Meadows, ID 83654  
 Is/Has Applicant (and/or associates):  Circle Active Manager Information:  
 Citizen(S) of the USA?  YES  NO Name: Loretta Shively  
 Over the Age of 19?  YES  NO Address: 420 Virginia St, New Meadows ID 83654  
 Ever been convicted of a Felony?  YES  NO Phone: 208-347-2219

**APPLICANT SIGNATURE** 

**THIS SECTION FOR TRANSFERS ONLY**

I hereby authorize the transfer on No. \_\_\_\_\_ Beer License; No. \_\_\_\_\_ Liquor License; No. \_\_\_\_\_  
 Wine License; No. \_\_\_\_\_ to \_\_\_\_\_ DBA \_\_\_\_\_  
 Dated this \_\_\_\_\_ day of \_\_\_\_\_  
 Signature of Previous Owner \_\_\_\_\_

Subscribed and Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_  
 Signature of Notary or Clerk of Board of Commissioners \_\_\_\_\_

**Approved:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
 Board of Commissioners

## **All Seasons Refrigeration and HVAC- Heater Replacement**

**3 Heaters need to be replaced in the old meat shop. They are located in the entry way, office and bathroom.**

**Price per heater: \$752.26**

**Total: \$ 2,256.78**

- **This does not include labor or installation.**

## **Industrial Park Lease Discount Points**

Base rent is 30 cents per square foot per month. Base rent may be adjusted periodically to conform to local market rates.

Employment records of the business will be subject to review by the site administrator on a quarterly basis to assure compliance, and rent will be adjusted accordingly at that time. Base rent will be reduced by one percent for each point awarded on the following scale:

### **Owner / operator isn't considered an employee for discount purposes**

**One new job (FTE) @ \$10.01 and up, \*local hire, not owner/operator . . 5 points**

**One new job (FTE) @ \$10.01 and up, non-local hire, not owner/operator . . 2 points**

**Vital new service or business 10 points**

**Owner / operator resides in the City of New Meadows 10 points**

### **Wage rate points per (FTE) other than owner / operator:**

|                          |                 |
|--------------------------|-----------------|
| <b>\$11.01 - \$12.50</b> | <b>1 point</b>  |
| <b>\$12.51 and up</b>    | <b>2 points</b> |

2023 BUDGET HEARING NOTIFICATION

ADAMS COUNTY

Name of Taxing District \_\_\_\_\_

Date of Budget Hearing \_\_\_\_\_

Time of Budget Hearing \_\_\_\_\_

Location of Budget Hearing \_\_\_\_\_

Contact Person for Taxing District \_\_\_\_\_

Telephone Number of Contact Person (to be listed on assessment notice) \_\_\_\_\_

Please check here if you are a district where no budget hearing is required by law \_\_\_\_\_

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Signature of Taxing District Representative

**THIS FORM HAS TO BE RETURNED BY APRIL 30, 2023**

Return completed form to Sherry Ward, Adams County Clerk  
P.O. Box 48, Council, ID 83612  
Phone: 208-253-4561 Fax: 208-253-4880  
E-Mail: sward@co.adams.id.us



**ESTIMATE FOR CHANGE ORDER**

Item 12.

PROJECT: City on New Meadows Water System Improvements

DATE: 3/30/23

JOB NO. 2205

CUSTOMER: City of New Meadows

REFERENCE: Bulletin No. \_\_\_\_\_ P.C.D. NO. \_\_\_\_\_ COR #4 \_\_\_\_\_ Field Change \_\_\_\_\_

DESCRIPTON: Distribution Piping Install

**MATERIALS**

| Description                          | Unit | Unit Price   | Subtotal     |
|--------------------------------------|------|--------------|--------------|
| Distribution Piping                  | 1    | \$119,566.00 | \$119,566.00 |
| 3/4"- Aggregate                      | 75   | \$33.00      | \$2,475.00   |
| Pipe Bedding - Fines                 | 200  | \$66.00      | \$13,200.00  |
| Misc - Plugs, Steel Plates etc. etc. | 1    | \$10,000.00  | \$10,000.00  |
| Traffic Control                      | 1    | \$5,000.00   | \$5,000.00   |

**TOTAL FOR MATERIALS** \$150,241.00 (1)

**LABOR**

| Classification                    | Hours | Wages<br>Hour Rate | *Fringe<br>Rate | (Fringe x Hrs)         | (Wage x Hrs.)          |
|-----------------------------------|-------|--------------------|-----------------|------------------------|------------------------|
| Operator - 5 man crew x 6.5 weeks | 1300  | \$30.40            | \$9.93          | \$12,909.00            | \$39,520.00            |
|                                   |       |                    |                 | \$0.00                 | \$0.00                 |
|                                   |       |                    |                 | \$0.00                 | \$0.00                 |
|                                   |       |                    |                 | \$0.00                 | \$0.00                 |
|                                   |       |                    |                 | \$0.00                 | \$0.00                 |
|                                   |       |                    |                 | <u>\$12,909.00 (2)</u> | <u>\$39,520.00 (3)</u> |

**SUBTOTALS**

\*If requested, fringe benefit shall be indicated separately under each classification.

**TOTAL FOR LABOR (Wages & Fringe) (2) + (3)** \$52,429.00 (4)

**SUBTOTAL - Materials & Labor (1) + (4)** \$202,670.00 (5)

Overhead & Profit 15% of (5) \$30,400.50 (6)

Insurance & Taxes 27% of (4) \$14,155.83 (7)

Overhead for Insurance & Taxes (6%) of (7) \$849.35 (8)

**TOTAL - MATERIALS & LABOR (5) + (6) + (7) + (8)** \$248,075.68 (9)

**EQUIPMENT / REIMBURSABLE COSTS (per diem, air fare, etc.)**

| Classification            | Unit/Hours | Rate        | Subtotal      | Markup        |
|---------------------------|------------|-------------|---------------|---------------|
| See attached Equipment    | 1.00       | \$78,213.00 | \$78,213.00   | \$11,731.95   |
| Fuel                      | 1.00       | \$16,500.00 | \$16,500.00   | \$2,475.00    |
| Per Diem-\$110/day/person | 228.00     | \$110.00    | \$25,080.00   | \$3,762.00    |
|                           |            |             | \$0.00        | \$0.00        |
|                           |            |             | <u>\$0.00</u> | <u>\$0.00</u> |

**TOTAL FOR EQUIPMENT / REIMBURSABLE COSTS** \$137,761.95 (10)

**SUBCONTRACTORS**

Allowed Mark-up: 10%

| NAME                   | AMOUNT      | Markup     | Subtotal    |
|------------------------|-------------|------------|-------------|
| Asphalt Repair         | \$8,000.00  | \$800.00   | \$8,800.00  |
| Testing & ACM Handling | \$40,000.00 | \$4,000.00 | \$44,000.00 |
|                        |             | \$0.00     | \$0.00      |
|                        |             | \$0.00     | \$0.00      |

**TOTAL FOR SUBCONTRACTORS** \$52,800.00 (11)

**TOTAL (MATERIAL, LABOR, EQUIPMENT) (9) + (10) + (11)** \$438,637.63 (12)

Bond Fee 1.5% on (12) (If Applicable) \$6,579.56 (13)

GL & Builder's Risk Insurance 1.200%

General Excise Tax on (9) + (10) + (13) + (11a) \$4,766.61 (14)

**TOTAL FOR CHANGE ORDER (12) + (13) + (14)** \$449,983.80

To nearest \$1.00 \$449,984

### ITEM.2.21 6X4 Tapping Sleeve

| Qty | UM | Description / Comments                                                     | Bid Price | Ext Price |
|-----|----|----------------------------------------------------------------------------|-----------|-----------|
| 1   | EA | 6 X 4 Stainless Steel Tapping Sleeve 6.60-7.00 Ductile Iron Flange         | \$946.51  | \$946.51  |
| 1   | EA | 4 FLG RW OL GATE VLV W/ H/WHL                                              | \$715.33  | \$715.33  |
| 2   | EA | 4 DOM 150# Stainless Steel 304 Bolt Kit With NUT                           | \$249.29  | \$498.58  |
| 3   | EA | 4 Red Rubber 1/8 Full Face 150# Gasket                                     | \$2.90    | \$8.70    |
| 1   | EA | 16 Slip Valve Box TOP SECT DOM                                             | \$101.85  | \$101.85  |
| 1   | EA | 36 Slip Valve Box BOT SECT DOM                                             | \$117.60  | \$117.60  |
| 1   | EA | TYLER Valve Box LID Water DOM                                              | \$23.52   | \$23.52   |
| 1   | EA | 4-8 LG HOT TAP CHG<br>LABOR TO PERFORM 4" HOT TAP ON EXISTING 6" MAIN LINE | \$700.00  | \$700.00  |

**6X4 Tapping Sleeve: \$3,112.09**
**ITEM.2.21: \$3,112.09**

### ITEM.2.22 6X2 Saddle & Gate Valve

| Qty | UM | Description / Comments                                   | Bid Price | Ext Price  |
|-----|----|----------------------------------------------------------|-----------|------------|
| 2   | EA | 6 X 2 Iron Pipe Single Stainless Steel Strap Saddle      | \$78.56   | \$157.12   |
| 2   | EA | Lead Law Compliant 2 X 4 Brass Nipple GBL                | \$23.57   | \$47.14    |
| 2   | EA | 2 Threaded Resilient Wedge Open Left GATE Valve With NUT | \$517.85  | \$1,035.70 |
| 2   | EA | 16 Slip Valve Box TOP SECT DOM                           | \$101.85  | \$203.70   |
| 2   | EA | 36 Slip Valve Box BOT SECT DOM                           | \$117.60  | \$235.20   |
| 2   | EA | TYLER Valve Box LID Water DOM                            | \$23.52   | \$47.04    |

**6X2 Saddle & Gate Valve: \$1,725.90**
**ITEM.2.22: \$1,725.90**

### ITEM.2.23 2" Blow Off

| Qty | UM | Description / Comments                                                  | Bid Price | Ext Price  |
|-----|----|-------------------------------------------------------------------------|-----------|------------|
| 2   | EA | DOM 4 X 2 Mechanical Joint C153 IPT Tap on Pipe Cap Less<br>Accessories | \$92.95   | \$185.90   |
| 2   | EA | 4 GRIP RNG ACCY PK F/ DI/C900 304SS AIS                                 | \$245.89  | \$491.78   |
| 4   | EA | Lead Law Compliant 2 X 8 Brass Nipple GBL                               | \$46.40   | \$185.60   |
| 4   | EA | 2 Threaded Resilient Wedge Open Left GATE Valve With NUT                | \$517.85  | \$2,071.40 |
| 4   | EA | 2 X 12 Galvanized Steel Nipple                                          | \$45.08   | \$180.32   |
| 4   | EA | 2 Galvanized MI 150# 90 Elbow                                           | \$26.00   | \$104.00   |
| 4   | EA | 2 X 24 Galvanized Ready CUT Pipe Threaded Both Ends                     | \$91.15   | \$364.60   |
| 4   | EA | 2 Stainless Steel 304 150# Thread Coupling                              | \$230.77  | \$923.08   |
| 4   | EA | 16 Slip Valve Box TOP SECT DOM                                          | \$101.85  | \$407.40   |
| 4   | EA | 36 Slip Valve Box BOT SECT DOM                                          | \$117.60  | \$470.40   |
| 4   | EA | TYLER Valve Box LID Water DOM                                           | \$23.52   | \$94.08    |

**2" Blow Off: \$5,478.56**
**ITEM.2.23: \$5,478.56**

### ITEM.2.14 2" Water Line

| Qty                   | UM | Description / Comments                      | Bid Price         | Ext Price         |
|-----------------------|----|---------------------------------------------|-------------------|-------------------|
| 600                   | C  | 2 X 300 SIDR7 HDPE Pipe Blue 200 #          | \$325.00          | \$1,950.00        |
| 1                     | EA | 2 X 1000 Underground Detectable Water Blue  | \$30.00           | \$30.00           |
| 500                   | M  | 12 Gauge 500 FT Irrigation TRACER WIRE Blue | \$285.00          | \$142.50          |
| 1                     | EA | 5 # DRYTECH GRANULAR CHLR                   | \$25.00           | \$25.00           |
| 2                     | EA | Lead Law Compliant 2 MIP X PE PJ Coupling   | \$139.81          | \$279.62          |
| 2                     | EA | Lead Law Compliant 2 FIP X PE PJ Coupling   | \$126.82          | \$253.64          |
| 4                     | EA | 2 IPS Pep Insert Stfnr                      | \$5.29            | \$21.16           |
| <b>2" Water Line:</b> |    |                                             | <b>\$2,701.92</b> | <b>\$2,701.92</b> |
| <b>ITEM.2.14:</b>     |    |                                             | <b>\$2,701.92</b> | <b>\$2,701.92</b> |

### ITEM.2.15 3/4" Water Service

| Qty                        | UM | Description / Comments                                                             | Bid Price          | Ext Price          |
|----------------------------|----|------------------------------------------------------------------------------------|--------------------|--------------------|
| 14                         | EA | Service Total<br>*****                                                             | \$0.00             | \$0.00             |
| 7                          | EA | 4 X 3/4 Iron Pipe Single Strap Saddle 4.50-4.80                                    | \$62.48            | \$437.36           |
| 3                          | EA | 101N-H 2.38 X 3/4 IP F/ HDPE 2 AIS                                                 | \$120.62           | \$361.86           |
| 4                          | EA | 8 X 3/4 Iron Pipe Single Strap Saddle 8.63-9.05                                    | \$79.75            | \$319.00           |
| 14                         | EA | Lead Law Compliant 3/4 F1101-3-G-NL IPS Corporation ST                             | \$52.20            | \$730.80           |
| 200                        | C  | 3/4 X 100 SIDR7 HDPE Pipe Blue 200 #                                               | \$52.00            | \$104.00           |
| 14                         | EA | Lead Law Compliant 3/4 C16-33-G-NL Coupling                                        | \$25.01            | \$350.14           |
| 56                         | EA | 3/4 IPS Pep Insert Stfnr                                                           | \$2.56             | \$143.36           |
| 14                         | EA | Lead Law Compliant 5/8 X 3/4 Motor SETTER                                          | \$307.95           | \$4,311.30         |
| 14                         | EA | 20X24X48 FULL BARL                                                                 | \$238.00           | \$3,332.00         |
| 14                         | EA | 26X2 INSUL PAD W/ HNDL                                                             | \$39.80            | \$557.20           |
| 14                         | EA | FRM ONLY For X43                                                                   | \$92.09            | \$1,289.26         |
| 14                         | EA | X43L TOP LID                                                                       | \$76.16            | \$1,066.24         |
| 14                         | EA | Lead Law Compliant 3/4 PE X PE GJ Comp Coupling<br>* Reconnect 3/4" Water Services | \$29.31            | \$410.34           |
| <b>3/4" Water Service:</b> |    |                                                                                    | <b>\$13,412.86</b> | <b>\$13,412.86</b> |
| <b>ITEM.2.15:</b>          |    |                                                                                    | <b>\$13,412.86</b> | <b>\$13,412.86</b> |

### ITEM.2.17 8" Gate Valve

| Qty                   | UM | Description / Comments                                                                        | Bid Price          | Ext Price          |
|-----------------------|----|-----------------------------------------------------------------------------------------------|--------------------|--------------------|
| 7                     | EA | 8 Mechanical Joint X FL Ductile Iron Resilient Wedge Open Left GATE<br>Valve Less Accessories | \$1,438.96         | \$10,072.72        |
| 7                     | EA | 8 GRIP RNG ACCY PK F/ DI/C900 304SS AIS                                                       | \$381.39           | \$2,669.73         |
| 7                     | EA | 16 Slip Valve Box TOP SECT DOM                                                                | \$101.85           | \$712.95           |
| 7                     | EA | 36 Slip Valve Box BOT SECT DOM                                                                | \$117.60           | \$823.20           |
| 7                     | EA | TYLER Valve Box LID Water DOM                                                                 | \$23.52            | \$164.64           |
| <b>8" Gate Valve:</b> |    |                                                                                               | <b>\$14,443.24</b> | <b>\$14,443.24</b> |
| <b>ITEM.2.17:</b>     |    |                                                                                               | <b>\$14,443.24</b> | <b>\$14,443.24</b> |

**ITEM.2.24  
Fire Hydrant**

| Qty | UM | Description / Comments                                                                          | Bid Price            | Ext Price         |
|-----|----|-------------------------------------------------------------------------------------------------|----------------------|-------------------|
| 20  | FT | 6 C900 DR18 PVC GJ Blue Pipe                                                                    | \$13.59              | \$271.80          |
| 1   | EA | DOM 8 X 6 Mechanical Joint X Flange C153 Tee Less Accessories                                   | \$344.09             | \$344.09          |
| 1   | EA | 6 Mechanical Joint X Flanged Ductile Iron Resilient Wedge Open Left GATE Valve Less Accessories | \$920.84             | \$920.84          |
| 1   | EA | 5-1/4 A423 Hydrant 5'0 6 Mechanical Joint Open Left Less Accessories RED.                       | \$3,318.91           | \$3,318.91        |
| 2   | EA | 8 GRIP RNG ACCY PK F/ DI/C900 304SS AIS                                                         | \$381.39             | \$762.78          |
| 2   | EA | 6 GRIP RNG ACCY PK F/ DI/C900 304SS AIS                                                         | \$358.45             | \$716.90          |
| 1   | EA | 6 DOM 150# Stainless Steel 304 Bolt Kit With NUT                                                | \$299.43             | \$299.43          |
| 1   | EA | 6 Red Rubber 1/8 Full Face 150# Gasket                                                          | \$4.09               | \$4.09            |
| 1   | EA | 16 Slip Valve Box TOP SECT DOM                                                                  | \$101.85             | \$101.85          |
| 1   | EA | 36 Slip Valve Box BOT SECT DOM                                                                  | \$117.60             | \$117.60          |
| 1   | EA | TYLER Valve Box LID Water DOM                                                                   | \$23.52              | \$23.52           |
| 1   | EA | 12 X 12 X 3 Concrete Valve & Water Block                                                        | \$7.36               | \$7.36            |
| 2   | EA | 6 X 6 X 24 HYD Block                                                                            | \$11.07              | \$22.14           |
|     |    |                                                                                                 | <b>Fire Hydrant:</b> | <b>\$6,911.31</b> |
|     |    |                                                                                                 | <b>ITEM.2.24:</b>    | <b>\$6,911.31</b> |

**ITEM.2.25  
Connect to Existing**

| Qty | UM | Description / Comments                                   | Bid Price                   | Ext Price       |
|-----|----|----------------------------------------------------------|-----------------------------|-----------------|
| 1   | EA | DOM 8 X 6 Mechanical Joint C153 Reducer Less Accessories | \$166.24                    | \$166.24        |
| 1   | EA | 8 GRIP RNG ACCY PK F/ DI/C900 304SS AIS                  | \$381.39                    | \$381.39        |
| 1   | EA | 6 GRIP RNG ACCY PK F/ DI/C900 304SS AIS                  | \$358.45                    | \$358.45        |
|     |    |                                                          | <b>Connect to Existing:</b> | <b>\$906.08</b> |
|     |    |                                                          | <b>ITEM.2.25:</b>           | <b>\$906.08</b> |

**ITEM.2.26  
Non- Potable Water Crossing**

| Qty | UM | Description / Comments                                                               | Bid Price                           | Ext Price         |
|-----|----|--------------------------------------------------------------------------------------|-------------------------------------|-------------------|
| 3   | EA | 8 BELL JT REST DI/C900 304SS AIS                                                     | \$780.81                            | \$2,342.43        |
| 60  | FT | 16 C905 DR25 CL165 PVC Gasket Joint Blue Pipe<br>* 16" C905 Sleeve for 8" Water Main | \$66.10                             | \$3,966.00        |
| 20  | FT | 4 C900 DR18 PVC Gasket Joint Blue Pipe<br>* 4" C900 Sleeve for 2" Water Main         | \$6.64                              | \$132.80          |
| 9   | EA | 8x16 PX-SS CASING SPACER 304 AIS                                                     | \$53.12                             | \$478.08          |
| 6   | EA | 8x16 #W End Seal                                                                     | \$88.00                             | \$528.00          |
| 7   | EA | 2x4 PS-SS Casing Spacer 304 AIS                                                      | \$14.55                             | \$101.85          |
| 2   | EA | 2x4 #W END SEAL                                                                      | \$37.33                             | \$74.66           |
|     |    |                                                                                      | <b>Non- Potable Water Crossing:</b> | <b>\$7,623.82</b> |
|     |    |                                                                                      | <b>ITEM.2.26:</b>                   | <b>\$7,623.82</b> |

SUBTOTAL : 107,426.84  
 5% CONT. : 5,371.32  
 6% TAX : 8,767.89  
**TOTAL: \$119,566.05**

**Kaleo Nawahine**

**From:** Rob Koester  
**Sent:** Thursday, September 29, 2022 1:37 PM  
**To:** Kaleo Nawahine; Riven Fenton  
**Subject:** Fwd: Primary Screen Sand Pricing

Get [Outlook for iOS](#)

**From:** Kyle Hoch <khoch@premierllc.net>  
**Sent:** Thursday, September 29, 2022 1:34 PM  
**To:** Rob Koester <rob@thecoregroup.com>  
**Subject:** Primary Screen Sand Pricing

Rob,

Thanks for the call today and below is the pricing for the Primary Screen Sand delivered to New Meadows:

\$57.97/Cubic Yard  
This price includes material, delivery, and tax.

The Fuel Surcharge per yard rate is \$0.28/yard for every \$0.10 increase or decrease in diesel prices above a base index rate of \$3.50/gallon.

The fuel cost will be updated weekly based upon US Energy Information Administration (EIA) weekly diesel price Rocky Mountain Region (PADD 4). Diesel prices can be found at the following link: [https://www.eia.gov/dnav/pet/pet\\_pri\\_gnd\\_dcus\\_r40\\_w.htm](https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_r40_w.htm)

Let me know if you have any questions.

Thanks,

Kyle Hoch  
Sales Representative  
Mobile: 208-484-9811  
Phone: 208-901-8189 ext. 1



Aggregate  
3/4" - \$30/yd<sup>3</sup> x 75 yd<sup>3</sup> = \$2,250  
SAND - \$40/yd<sup>3</sup> x 200 yd<sup>3</sup> = \$8,000  
=> 12,000



Meridian  
500 E Overland Rd Meridian, ID 83642  
208.884.2300

CUSTOMER NO.: TCG Corporation  
10063 W Lillywood Dr  
Boise, ID 83709-5970

JOB SITE:

# RENTAL AGREEMENT

NO.: RQ000027612

RENTAL START DATE: 08/30/2022 03:54pm  
EST. RETURN DATE: 09/27/2022 03:54pm

EXPIRY DATE: 08/23/2022 12:00am

CUSTOMER PO:  
JOB SITE CONTACT:

ORDERED BY: Robbie Koester  
PHONE: 541-701-8244  
WRITTEN BY: Pete J Nichols  
SALES REP: Pete J Nichols

**DELIVERY NOTES:**

Boise Airport, Base Project  
\$125 Each way on 305, Skid, water truck, roller, dozer  
\$200 each way on 323, grader, 938  
Rental Rep, Pete Nichols: 208-860-4054

**RENTAL ITEMS**

| HOURS ALLOWED: |                     | DAY<br>(8) | WEEK<br>(40)             | 4 WEEK<br>(160)              |
|----------------|---------------------|------------|--------------------------|------------------------------|
| QUANTITY       | ITEM DESCRIPTION    |            |                          |                              |
| 1              | D3 DOZER (OLD D5)   | \$550.00   | \$1,995.00               | \$5,580.00                   |
| 1              | 10 YD DUMP TRUCK    | \$500.00   | <del>\$1,900.00</del>    | <del>\$5,220.00</del> 720    |
| 1              | 320-325 VIBRO COMP  | \$225.00   | \$920.00                 | \$2,750.00                   |
| 1              | 323 EXCAVATOR PG    | \$700.00   | \$2,660.00               | \$7,650.00                   |
| 1              | 305 MINI EXCAVATOR  | \$350.00   | <del>\$1,045.00</del> x3 | <del>\$2,970.00</del> x 2975 |
| 1              | 305 VIBRO COMPACTOR | \$75.00    | <del>\$230.00</del>      | <del>\$695.00</del> 925      |
| 1              | 12 AWD MOTORGRADER  | \$1,125.00 | \$3,185.00               | \$9,000.00                   |
| 1              | 66" SMOOTH ROLLER   | \$450.00   | \$1,710.00               | \$4,860.00                   |
| 1              | 259 CTL             | \$325.00   | \$1,045.00               | \$2,970.00                   |
| 1              | 4000 WATER TRUCK    | \$550.00   | <del>\$2,000.00</del>    | <del>\$6,000.00</del> 8000   |
| 1              | 938 WHEEL LOADER    | \$600.00   | <del>\$2,280.00</del>    | <del>\$6,480.00</del> 8760   |

**MISCELLANEOUS ITEMS**

Transport Fuel Surcharge

Skidsteer ~~sw~~/SWEEPER => \$3450

4 WEEKS + 2 WKS = \$192.00 + \$2050 = \$5500

33860 w/ tax = 25913

AVERAGE FUEL CONSUMPTION

2 gallons/hr / pre-depart x 11.50 hrs  
x \$5/gallon = \$116,500

VAC TRUCK => 2 WKS = \$24,000

COMPACTOR EQUIPMENT => 500/wk x 6 wks = 3,000

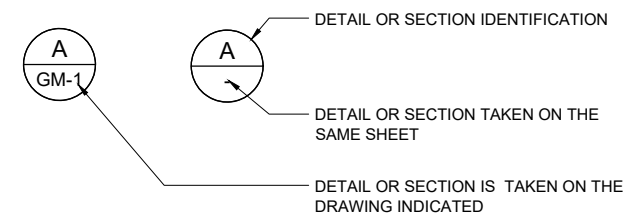
Steel Plates => 2k

FREIGHT: \$900/trip x 8 trips = \$7200

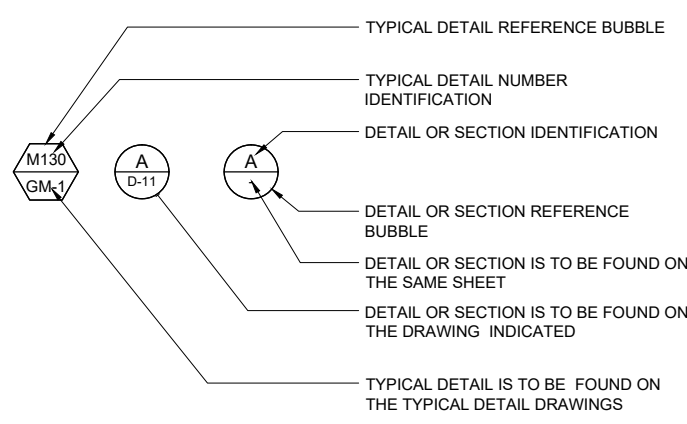
TOTAL = \$78,213

**LINE LEGEND**

|                                                   |                      |
|---------------------------------------------------|----------------------|
| SECTION LINE                                      | -----                |
| QUARTER SECTION LINE                              | -----                |
| EXISTING DEED OR LOT LINE                         | -----                |
| CENTERLINE                                        | -----                |
| RIGHT OF WAY                                      | -----                |
| EASEMENT                                          | -----                |
| EXISTING BUILDING                                 | -----                |
| EDGE OF CONCRETE                                  | -----                |
| ROAD CUT (PROPOSED)                               | -----                |
| ROAD FILL (PROPOSED)                              | -----                |
| FIBER OPTIC (EXISTING)                            | ----- UGFO           |
| FIBER OPTIC (PROPOSED)                            | ----- UGFO           |
| PRESSURE SEWER (EXISTING)                         | ----- PS             |
| PRESSURE SEWER (PROPOSED)                         | ----- PS             |
| <b>EXISTING                      PROPOSED/NEW</b> |                      |
| EDGE OF PAVEMENT                                  | ----- EP      EP     |
| EDGE OF GRAVEL                                    | ----- EG      EG     |
| TOP OF BANK                                       | ----- TB      TB     |
| TOE OF SLOPE                                      | ----- TOE      TOE   |
| SEWER LINE                                        | ----- SS      SS     |
| SERVICE (WATER,GAS)                               | ----- G      G       |
| UNDERGROUND GAS LINE                              | ----- W      W       |
| WATER LINE                                        | ----- W      W       |
| PRESSURE IRRIGATION LINE                          | ----- PIRR      PIRR |
| GRAVITY IRRIGATION LINE                           | ----- IRR      IRR   |
| FLOW LINE                                         | ----- <      <       |
| STORM DRAIN                                       | ----- SD      SD     |
| OVERHEAD POWER                                    | ----- OHP      OHP   |
| UNDERGROUND POWER                                 | ----- UP      UP     |
| UNDERGROUND TELEPHONE                             | ----- UT      UT     |
| <b>PROPOSED CHAIN LINK FENCE</b>                  |                      |
| <b>EXISTING CHAIN LINK FENCE</b>                  |                      |
| <b>EXISTING BOARD FENCE</b>                       |                      |
| <b>EXISTING WIRE FENCE</b>                        |                      |
| <b>EXISTING 1' CONTOUR</b>                        |                      |
| <b>PROPOSED 1' CONTOUR</b>                        |                      |
| <b>EXISTING 5' CONTOUR</b>                        |                      |
| <b>PROPOSED 5' CONTOUR</b>                        |                      |
| <b>EXISTING DRAINAGE PIPE</b>                     |                      |
| <b>EXISTING BEDROCK</b>                           |                      |
| <b>FIBER WATTLES</b>                              |                      |
| <b>PROPOSED SILT FENCE</b>                        |                      |



**AT TITLE**



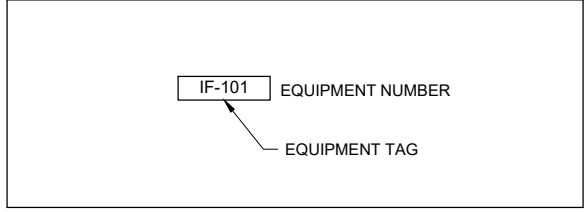
**AT CROSS REFERENCE**

**DRAWING CROSS REFERENCE**



**CROSS SECTION**

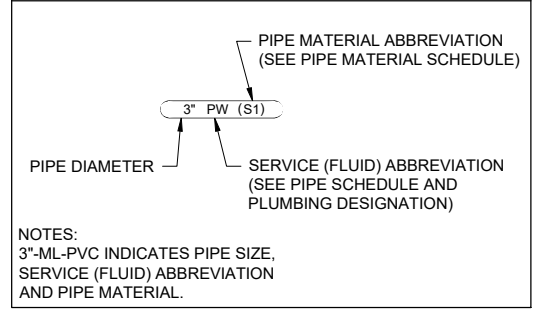
**EQUIPMENT DESIGNATION LEGEND**



**PIPE MATERIAL SCHEDULE**

| ABBREV. | SERVICE                                                                           | FITTINGS                                             |
|---------|-----------------------------------------------------------------------------------|------------------------------------------------------|
| D1      | DUCTILE IRON, AWWA C115, RESTRAINED                                               | DUCTILE IRON, AWWA C110, CL 150                      |
| D2      | DUCTILE IRON, AWWA C115, RESTRAINED, LEAN CONCRETE ENCASED & POLYETHYLENE WRAPPED | DUCTILE IRON, AWWA C110, CL 150                      |
| D3      | DUCTILE IRON, AWWA C150/151, RESTRAINED, POLYETHYLENE WRAPPED                     | DUCTILE IRON, AWWA C110, CL 150                      |
| P1      | POLYVINYL CHLORIDE, SCH 80                                                        | POLYVINYL CHLORIDE, SOLVENT WELD SOCKET              |
| P3      | POLYVINYL CHLORIDE, SDR 35, ASTM 3034                                             | POLYVINYL CHLORIDE, SDR 35 ASTM 3034                 |
| P4      | POLYVINYL CHLORIDE, AWWA C900, DR 18                                              | DUCTILE IRON, AWWA C110, CL 150                      |
| P5      | POLYVINYL CHLORIDE, SDR 35, ASTM 3034 LEAN CONCRETE ENCASED                       | POLYVINYL CHLORIDE, SDR 35 ASTM 3034                 |
| P6      | HDPE SIDR 7/PE 4710, PC 250, AWWA C901/ASTM D3035                                 | HDPE, FUSED, OR COMPRESSION FITTINGS WITH STIFFENERS |

**PIPE DESIGNATION LEGEND**

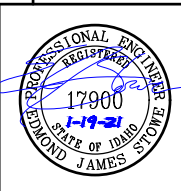


**PIPE SCHEDULE**

| ABBREV. | SERVICE       | TEST METHOD | TEST PRESSURE (PSI) |
|---------|---------------|-------------|---------------------|
| CON     | CONDUIT       | AM          | 5                   |
| DR      | DRAIN         | GR          | 5                   |
| PW      | POTABLE WATER | HH          | 150                 |
| SD      | STORM DRAIN   | GR          | 6.5                 |

Path: C:\MWS\Drawings\Mountain Waterworks\CAD\DWG\197.0010 Well House Distribution\CDDG-3 Line Legend Pipe Schedule.dwg File Name: G-3 Line Legend Pipe Schedule.dwg Plot Date: 7/19/2019 12:07 PM Sbernett

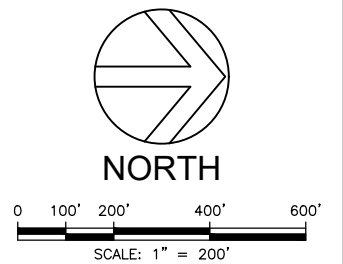
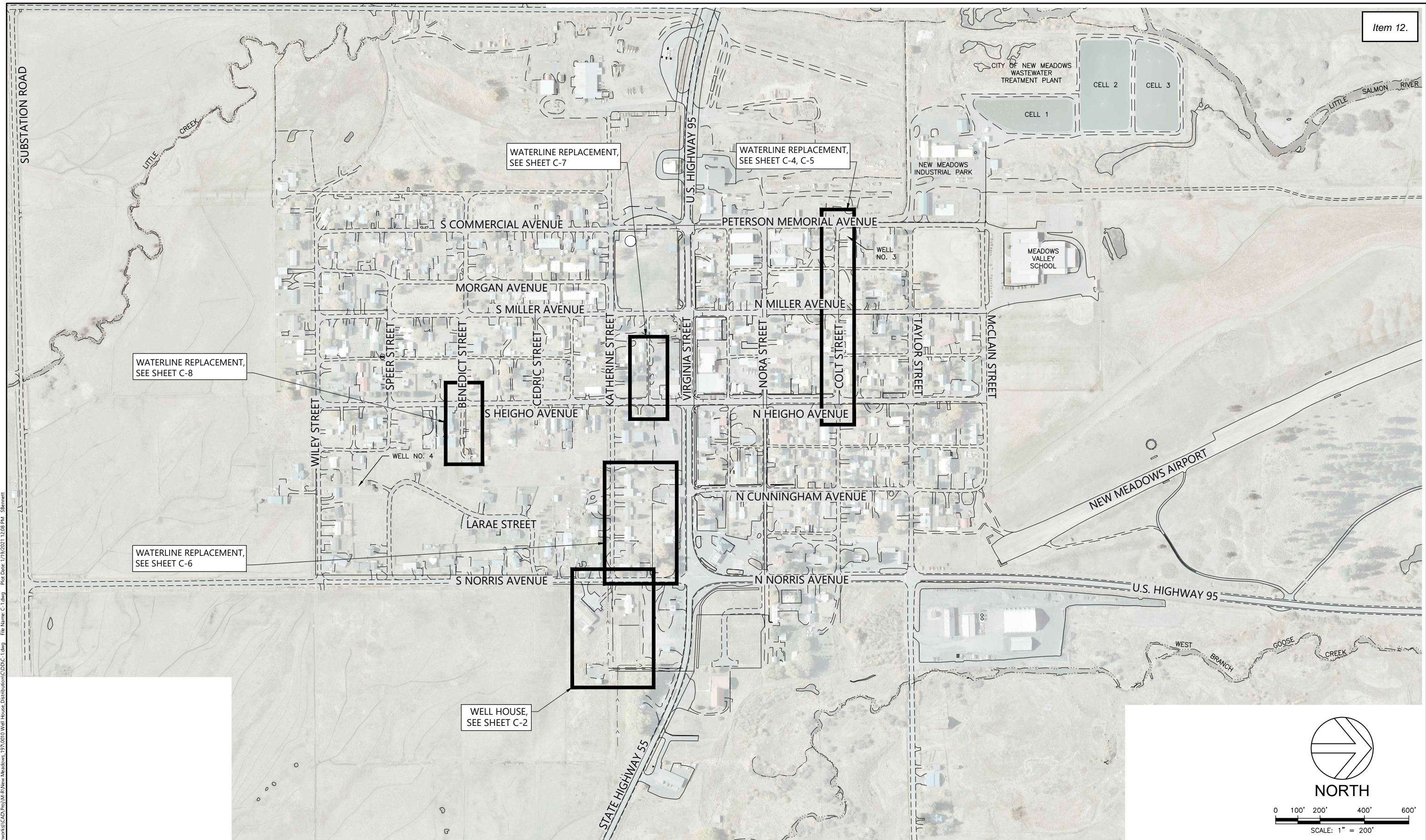
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|     |          |    |      | DLP      |
|     |          |    |      | DRAWN    |
|     |          |    |      | SCB      |
|     |          |    |      | CHECKED  |
|     |          |    |      | EJS      |
|     |          |    |      | APPROVED |



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CITY OF NEW MEADOWS  
WATER SYSTEM IMPROVEMENTS PROJECT  
NEW MEADOWS, IDAHO  
LINE LEGEND AND PIPE SCHEDULE

|                                         |             |
|-----------------------------------------|-------------|
| VERIFY SCALE                            |             |
| BAR IS ONE INCH ON FULL SIZE DRAWING 1" |             |
| PROJECT                                 | 197.0010.01 |
| DATE                                    | 8/6/2019    |
| DRAWING NO.                             | G-3         |



| NO. | REVISION | BY | DATE | DESIGN   |
|-----|----------|----|------|----------|
|     |          |    |      | DLP      |
|     |          |    |      | DRAWN    |
|     |          |    |      | SCB      |
|     |          |    |      | CHECKED  |
|     |          |    |      | EJS      |
|     |          |    |      | APPROVED |

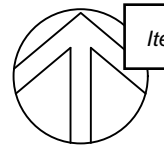


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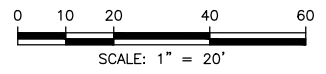
CITY OF NEW MEADOWS  
 WATER SYSTEM IMPROVEMENTS PROJECT  
 NEW MEADOWS, IDAHO  
 KEY MAP

|                                      |             |
|--------------------------------------|-------------|
| VERIFY SCALE                         | 197.0010.01 |
| BAR IS ONE INCH ON FULL SIZE DRAWING | 8/6/2019    |
| PROJECT                              | DRAWING NO. |
| DATE                                 | C-1         |

Path: C:\MWS\Drawings\Mountain Waterworks\CADD\Proj\New Meadows\_197.0010 Well House Distribution\CDD-C-1.dwg File Name: C-1.dwg Plt Date: 1/19/2021 12:08 PM Sbernett



NORTH

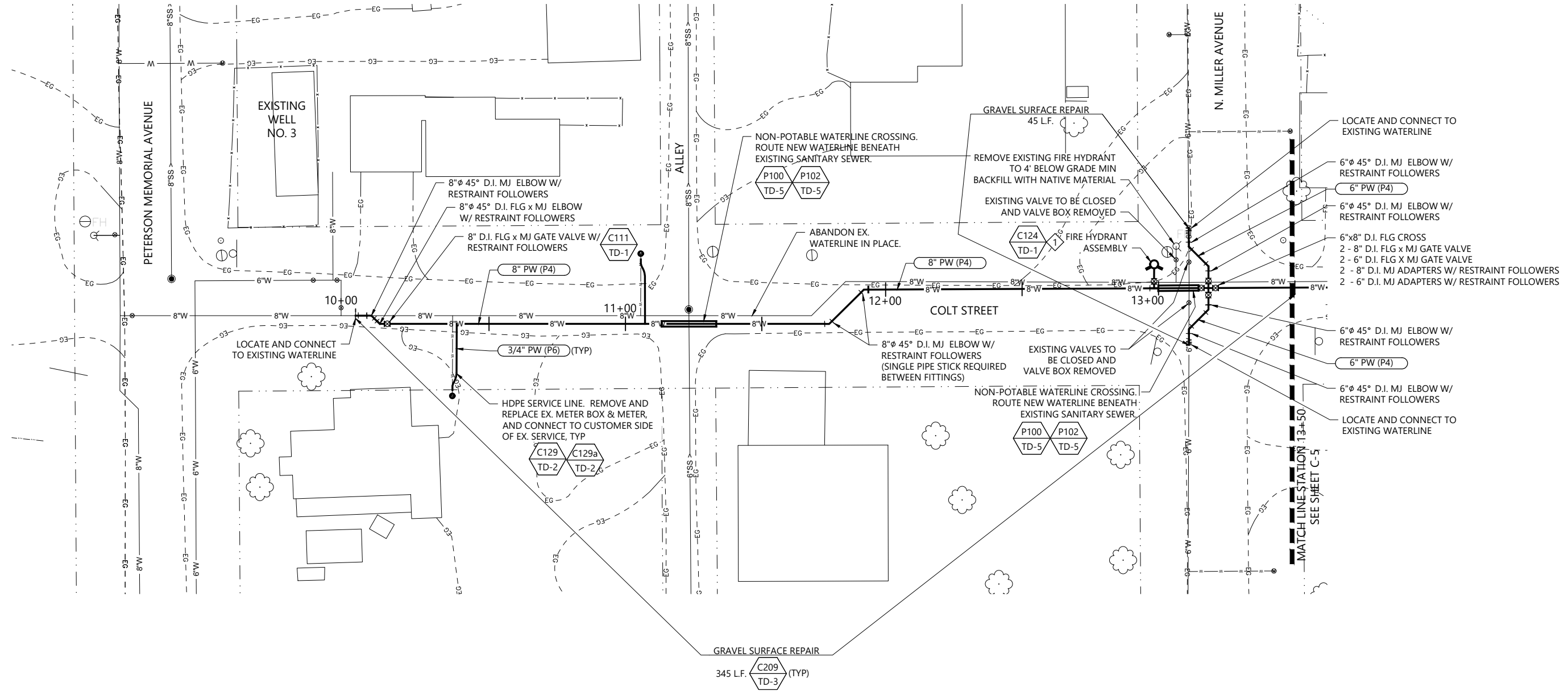


**GENERAL NOTES:**

- EXISTING WATERLINE TO REMAIN IN SERVICE UNTIL NEW LINE HAS PASSED PRESSURE AND BACTERIAL TESTS.
- CONNECTIONS TO EXISTING WATER LINE TO UTILIZE EPOXY COATED COUPLER AND WILL BE MEASURED AND PAID FOR ON A PER EACH BASIS.
- CONTRACTOR USING PIPE RESTRAINT FOLLOWERS SHOULD ANTICIPATE THE USE OF BELL CLAMP RESTRAINTS TO ACHIEVE ADEQUATE RESTRAINT LENGTH.

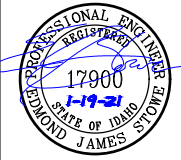
**KEY NOTE #**

- FIRE HYDRANT PROVIDED BY CITY. INSTALLED BY CONTRACTOR. VALVE, FITTING, AND LEAD PIPE BY CONTRACTOR.



Path: C:\MWD\Drawings\Mountain Waterworks\CADD\DWG\11-New Meadows\_197.0010 Well House Distribution\CDDC-4.dwg File Name: C-4.dwg Plot Date: 1/19/2021 12:08 PM Sheet

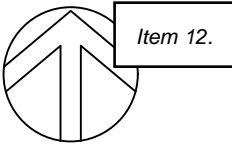
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|     |          |    |      | DRAWN    |
|     |          |    |      | SCB      |
|     |          |    |      | CHECKED  |
|     |          |    |      | EJS      |
|     |          |    |      | APPROVED |



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CITY OF NEW MEADOWS  
**WATER SYSTEM IMPROVEMENTS PROJECT**  
 NEW MEADOWS, IDAHO  
 COLT STREET

|              |                                         |
|--------------|-----------------------------------------|
| VERIFY SCALE | BAR IS ONE INCH ON FULL SIZE DRAWING 1" |
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| DATE         | 8/6/2019                                |
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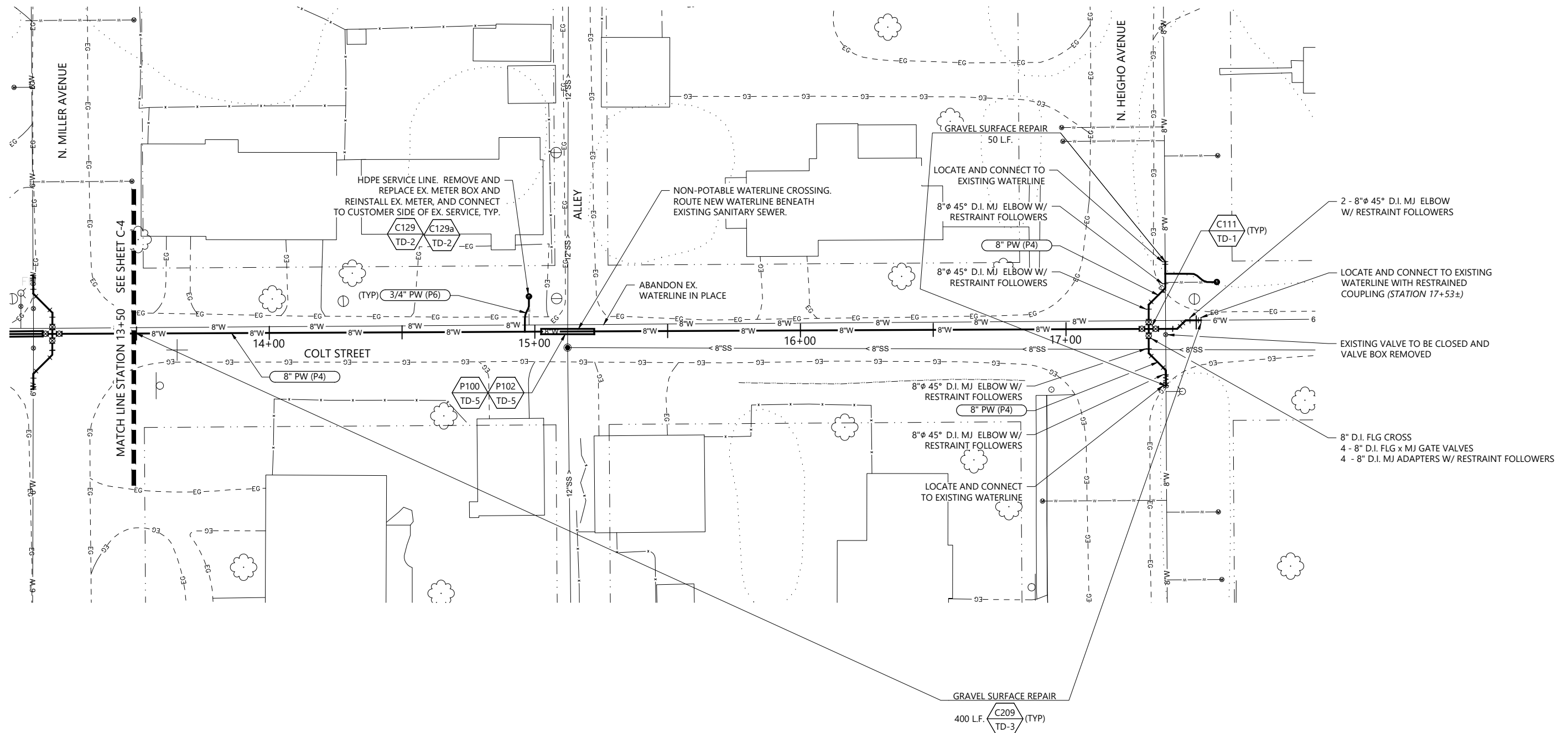
NORTH



SCALE: 1" = 20'

**GENERAL NOTES:**

- EXISTING WATERLINE TO REMAIN IN SERVICE UNTIL NEW LINE HAS PASSED PRESSURE AND BACTERIAL TESTS.
- CONNECTIONS TO EXISTING WATER LINE TO UTILIZE EPOXY COATED COUPLER AND WILL BE MEASURED AND PAID FOR ON A PER EACH BASIS.
- CONTRACTOR USING PIPE RESTRAINT FOLLOWERS SHOULD ANTICIPATE THE USE OF BELL CLAMP RESTRAINTS TO ACHIEVE ADEQUATE RESTRAINT LENGTH.



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| NO. | REVISION | BY | DATE | DESIGN   |
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|     |          |    |      | DRAWN    |
|     |          |    |      | SCB      |
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|     |          |    |      | EJS      |
|     |          |    |      | APPROVED |



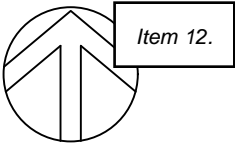
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 BOISE, IDAHO 83702  
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CITY OF NEW MEADOWS  
 WATER SYSTEM IMPROVEMENTS PROJECT  
 NEW MEADOWS, IDAHO  
 COLT STREET

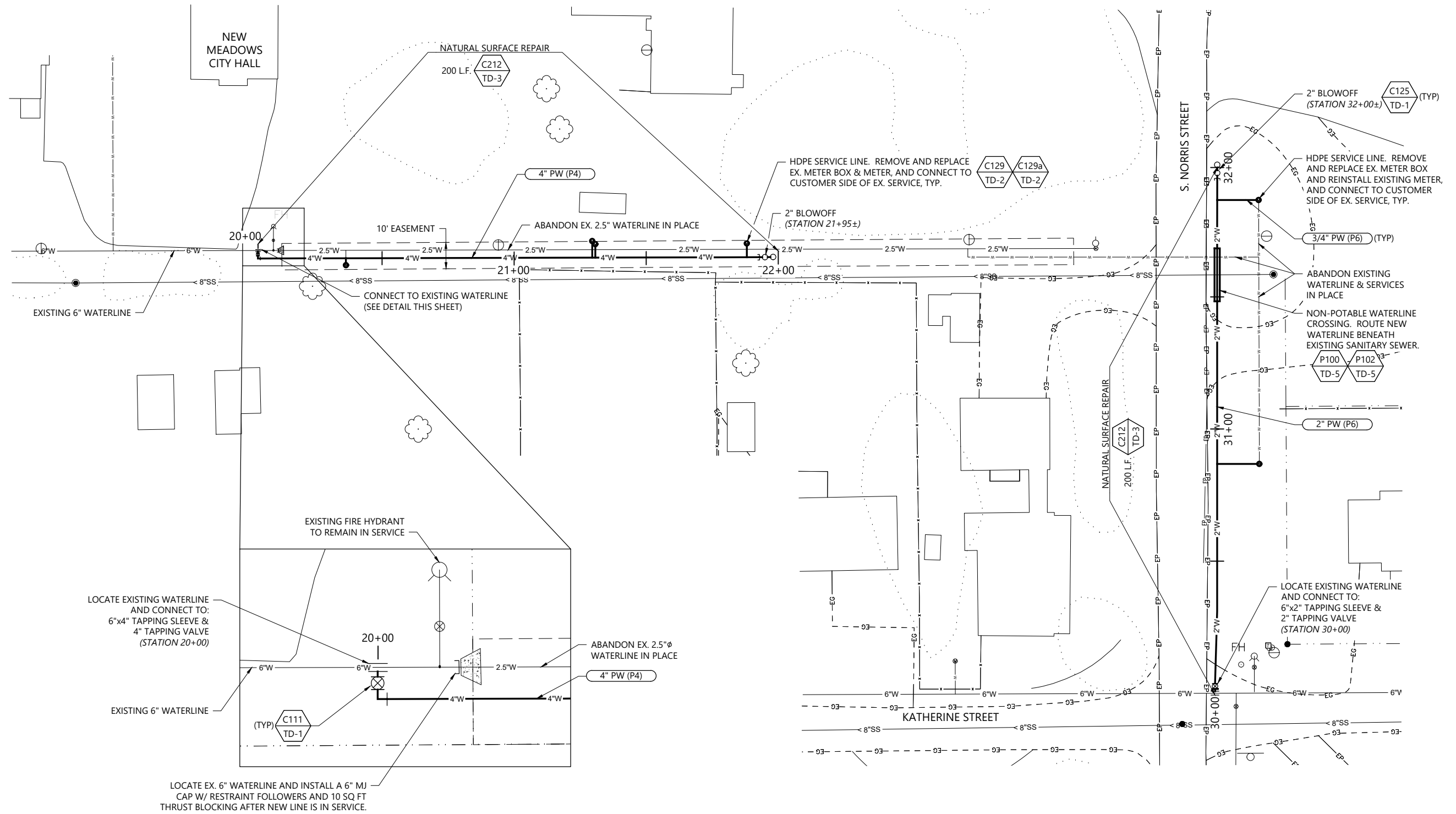
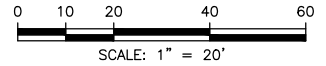
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| PROJECT      | 197.0010.01                             |
| DATE         | 8/6/2019                                |
| DRAWING NO.  | C-5                                     |

**GENERAL NOTES:**

- EXISTING WATERLINE TO REMAIN IN SERVICE UNTIL NEW LINE HAS PASSED PRESSURE AND BACTERIAL TESTS.
- CONNECTIONS TO EXISTING WATER LINE TO UTILIZE EPOXY COATED COUPLER AND WILL BE MEASURED AND PAID FOR ON A PER EACH BASIS.
- CONTRACTOR USING PIPE RESTRAINT FOLLOWERS SHOULD ANTICIPATE THE USE OF BELL CLAMP RESTRAINTS TO ACHIEVE ADEQUATE RESTRAINT LENGTH.



**NORTH**



Path: C:\MWD\Drawings\Mountain Waterworks\CADD\Drawings\New Meadows\197.0010.01\New Meadows - 197.0010.01.dwg File Name: C-6.dwg Plot Date: 1/19/2021 12:09 PM Sbernett

| NO. | REVISION | BY | DATE | DESIGN   |
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|     |          |    |      | DRAWN    |
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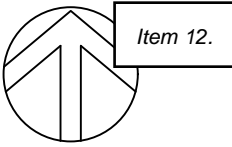


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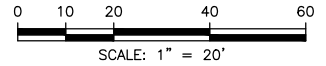
**CITY OF NEW MEADOWS**  
**WATER SYSTEM IMPROVEMENTS PROJECT**  
 NEW MEADOWS, IDAHO  
 ALLEY SOUTH OF CITY HALL

|              |                                         |
|--------------|-----------------------------------------|
| VERIFY SCALE | BAR IS ONE INCH ON FULL SIZE DRAWING 1" |
| PROJECT      | 197.0010.01                             |
| DATE         | 8/6/2019                                |
| DRAWING NO.  | C-6                                     |



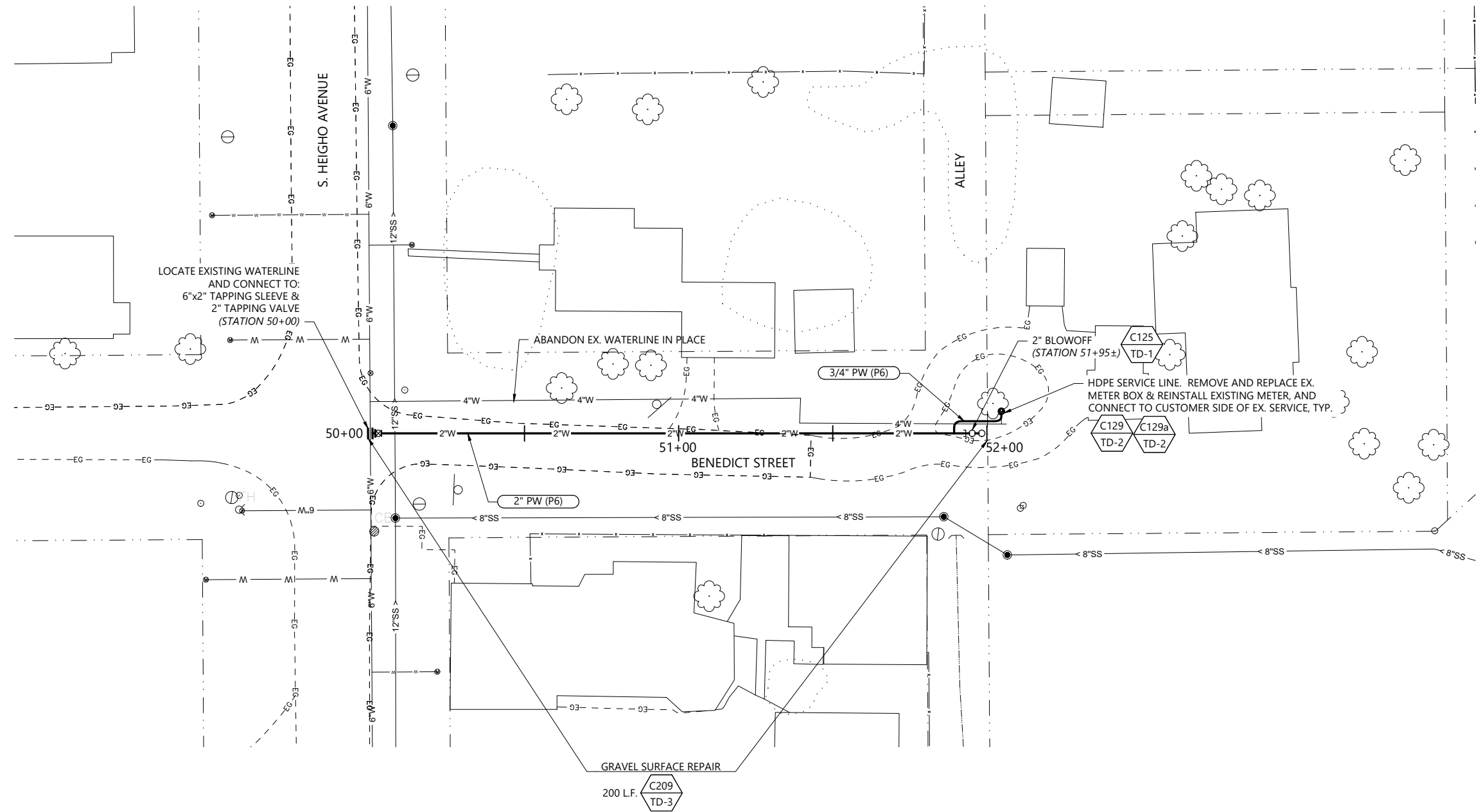


NORTH



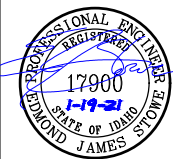
**GENERAL NOTES:**

- EXISTING WATERLINE TO REMAIN IN SERVICE UNTIL NEW LINE HAS PASSED PRESSURE AND BACTERIAL TESTS.
- CONNECTIONS TO EXISTING WATER LINE TO UTILIZE EPOXY COATED COUPLER AND WILL BE MEASURED AND PAID FOR ON A PER EACH BASIS.
- CONTRACTOR USING PIPE RESTRAINT FOLLOWERS SHOULD ANTICIPATE THE USE OF BELL CLAMP RESTRAINTS TO ACHIEVE ADEQUATE RESTRAINT LENGTH.



Path: C:\MWS\Drawings\Mountain Waterworks\CAD\Drawings\New Meadows\197.0010 Well House Distribution\CDDC-4.dwg File Name: C-4.dwg Plot Date: 7/19/2019 12:09 PM Sberrett

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|     |          |    |      | DRAWN    |
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|     |          |    |      | EJS      |
|     |          |    |      | APPROVED |

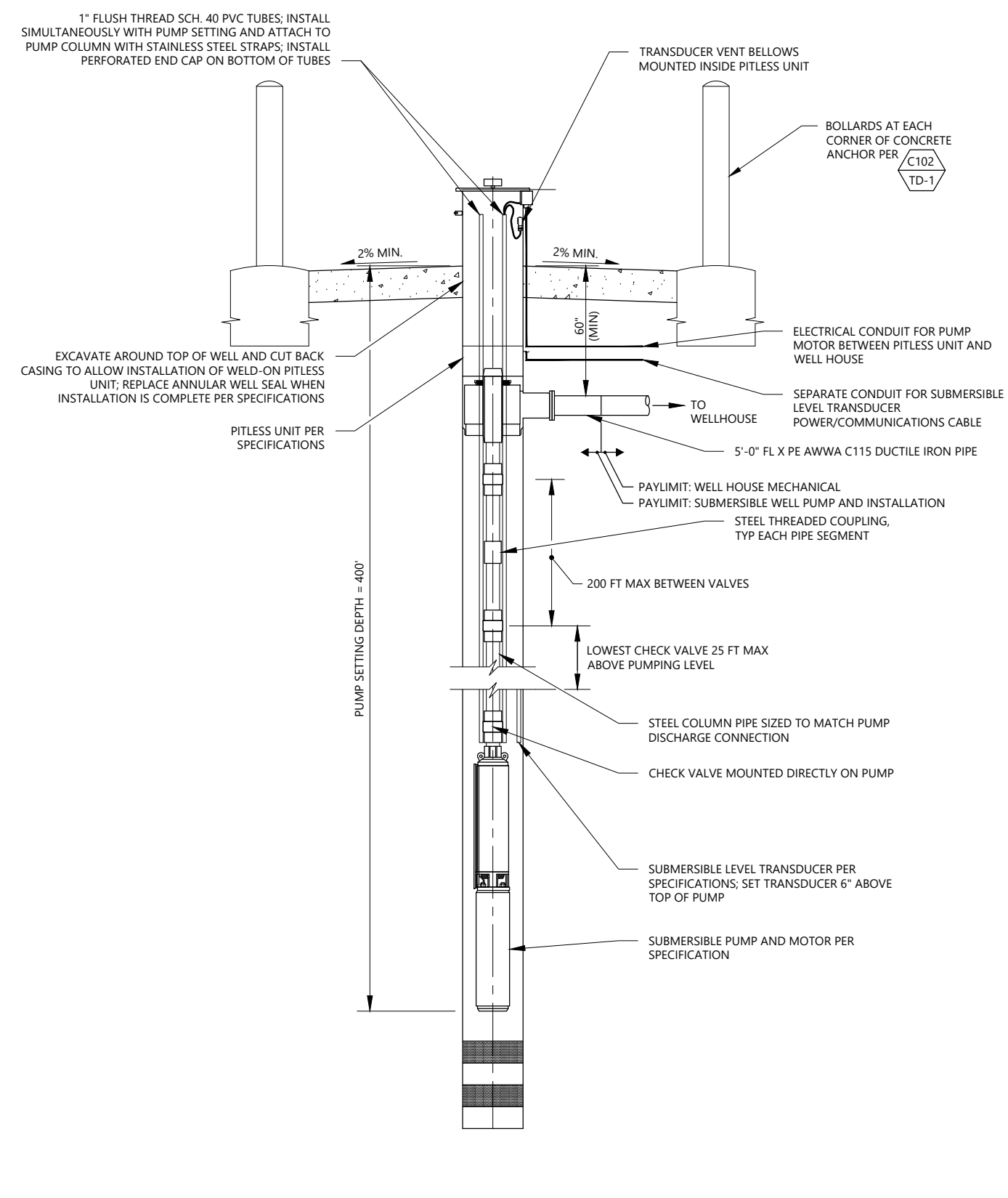


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CITY OF NEW MEADOWS  
**WATER SYSTEM IMPROVEMENTS PROJECT**  
 NEW MEADOWS, IDAHO  
 BENEDICT STREET

|                                         |             |
|-----------------------------------------|-------------|
| VERIFY SCALE                            |             |
| BAR IS ONE INCH ON FULL SIZE DRAWING 1" |             |
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| DATE                                    | 8/6/2019    |
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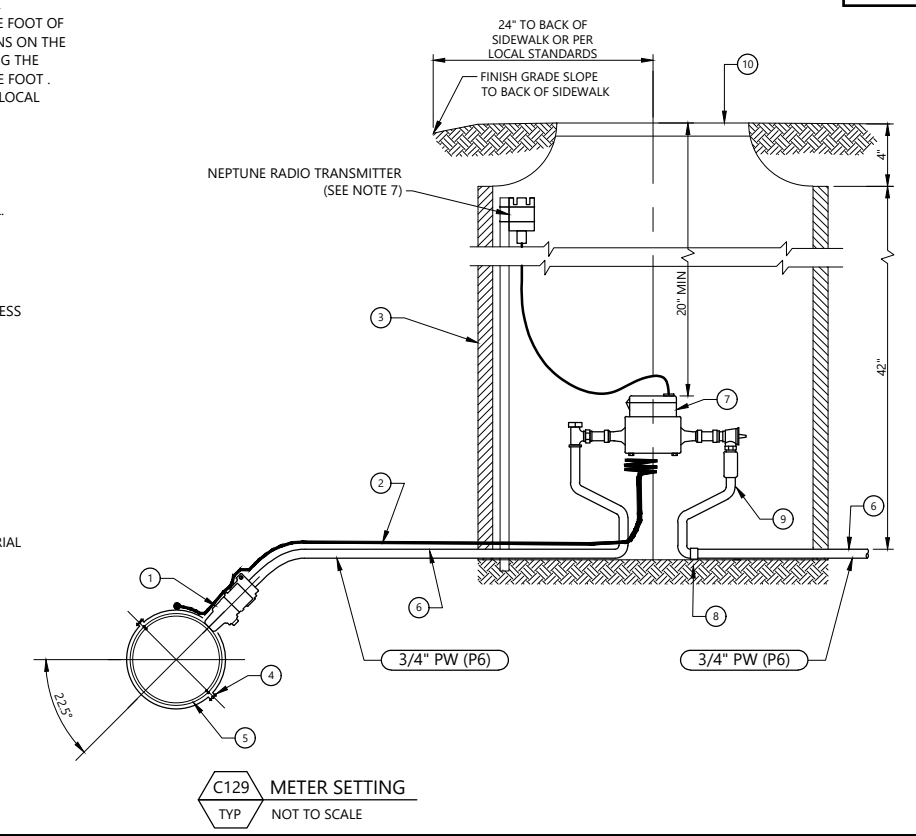
C150a  
TYP NTS  
SUBMERSIBLE WELL PUMP, MOTOR, PITLESS UNIT, & ACCESSORIES DETAIL

NOTES:

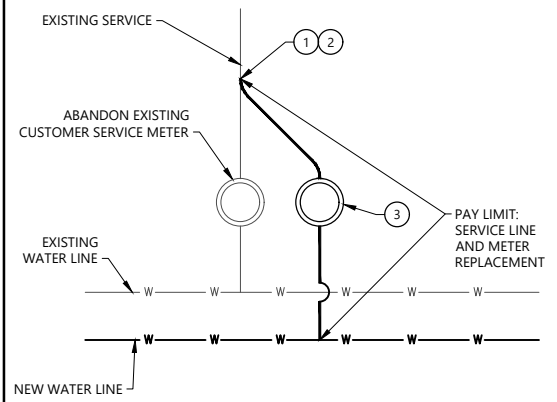
1. ALL MATERIAL SHALL BE NSF-61 CERTIFIED.
2. GALVANIZED PIPE FITTINGS ARE NOT PERMITTED FOR USE.
3. SERVICE CONNECTIONS SHALL NOT BE MADE WITHIN ONE FOOT OF WATER MAIN PIPE ENDS. MULTIPLE SERVICE CONNECTIONS ON THE SAME JOINT OF WATER MAIN SHALL BE STAGGERED ALONG THE CIRCUMFERENCE AND SEPARATED BY A MINIMUM OF ONE FOOT.
4. METER LID ELEVATION SHALL BE SET IN ACCORDANCE TO LOCAL REQUIREMENTS.

LEGEND:

- 1 3/4" NPT X PACK JOINT CORPORATION STOP, FORD OR EQUAL
- 2 NO.12 COPPER FINDER WIRE.
- 3 20"φ x 42" DEEP METER BOX.
- 4 NYLON-COATED DUCTILE IRON SERVICE SADDLE WITH STAINLESS STEEL STRAP, ROMAC 101NS OR EQUAL.
- 5 WATER MAIN.
- 6 SERVICE LINE.
- 7 5/8" x 3/4" NEPTUNE T10 WATER METER. ALL WATER METER ASSEMBLIES SHALL BE ORIGINAL AND REUSED. COORDINATE INSTALLATION OF WATER METER ASSEMBLIES WITH OWNER.
- 8 FIRM UNDISTURBED EARTH.
- 9 COPPER METER SETTER, FORD VBHC92 OR EQUAL. FIELD VERIFY EXISTING SERVICE LINE LOCATION, DEPTH, SIZE, AND PIPE MATERIAL TYPE PRIOR TO ORDERING.
- 10 SINGLE LID COVER, 13 1/2" OPENING-1 1/2" PENTAGONAL NUT, FORD TYPE X43 OR EQUAL.
- 11 SERVICE LINE SHALL BE FLUSHED IMMEDIATELY PRIOR TO METER INSTALLATION.



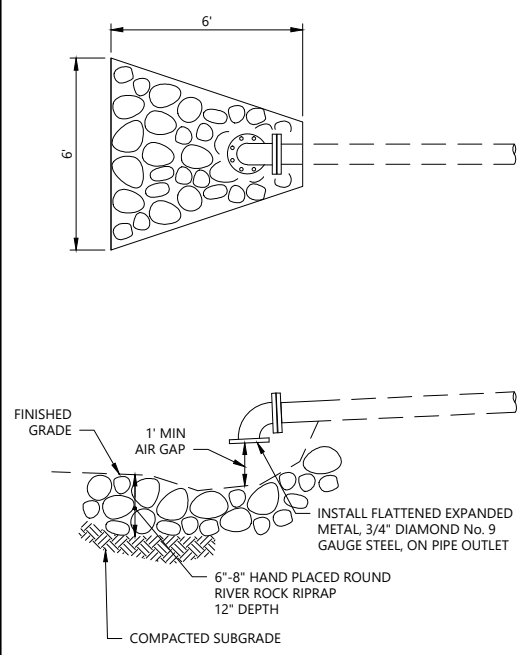
C129  
TYP  
METER SETTING  
NOT TO SCALE



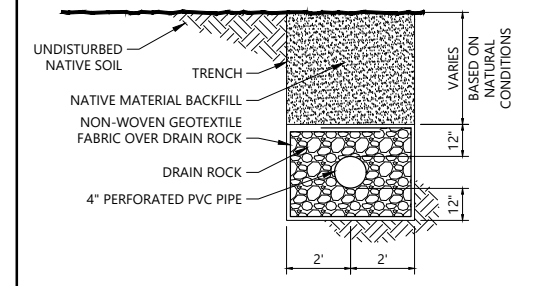
KEY NOTES:

- 1 LOCATION AND SIZE OF EXISTING SERVICES ARE APPROXIMATE AND SHALL BE VERIFIED BY CONTRACTOR PRIOR TO CONSTRUCTION
- 2 CONNECT NEW CUSTOMER METER AND SERVICE LINE TO EXISTING CUSTOMER SERVICE LINE. CONNECTION SHALL OCCUR AFTER ALL TESTING.
- 3 REINSTALL EXISTING CUSTOMER METER PER TYPICAL DETAIL C129.
- 4 METER LID ELEVATION SHALL BE SET IN ACCORDANCE TO LOCAL REQUIREMENTS. CONTRACTOR TO EXPECT MULTIPLE DIFFERENT TYPES OF EXISTING PIPES AND CONNECTION FITTINGS FOR CONNECTION TO EXISTING SERVICE LINES. NO SEPARATE PAYMENT TO BE MADE.

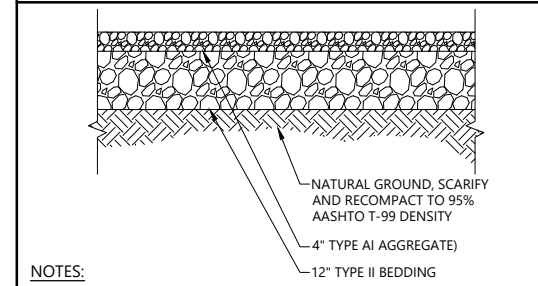
C129a  
TYP  
WATER METER INSTALLATION  
NOT TO SCALE



C135  
TYP  
PIPE OUTFALL  
NOT TO SCALE



C140  
TYP  
SEEPAGE BED  
NOT TO SCALE



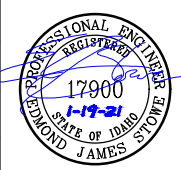
NOTES:

1. ALL MATERIAL TO BE COMPACTED TO AT LEAST 95% OF OPTIMUM DENSITY PER APPROPRIATE AASHTO STANDARD PROCTORS.
2. COMPLETED SECTION SHALL NOT POND/POOL WATER.
3. GRAVEL PAD SECTION SHALL SLOPE A MIN OF 1% AWAY FROM BUILDINGS FOR A DISTANCE NO LESS THAN 10' OUT UNLESS NOTED OTHERWISE.

C203  
TYP  
GRAVEL PAD SECTION  
NOT TO SCALE

Path: C:\MWD\Dropbox\Mountain Waterworks\CADD\Proj\New Meadows\_197.0010 Well House Distribution\CDD\TD SHEETS.dwg File Name: TD SHEETS.dwg Plot Date: 1/19/2019 12:22 PM Sbernett

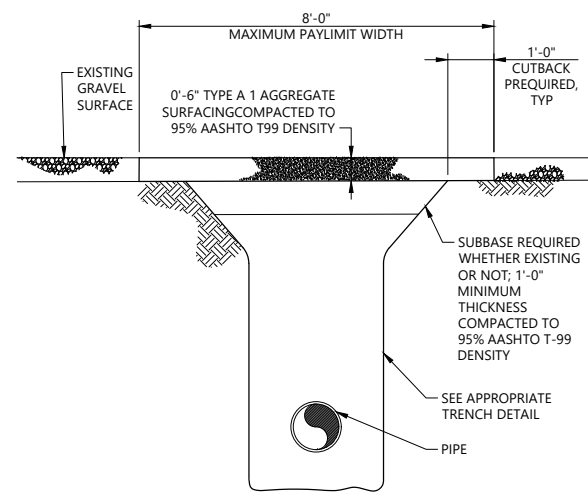
| NO. | REVISION | BY | DATE | DESIGN   |
|-----|----------|----|------|----------|
|     |          |    |      | DLP      |
|     |          |    |      | DRAWN    |
|     |          |    |      | SCB      |
|     |          |    |      | CHECKED  |
|     |          |    |      | EJS      |
|     |          |    |      | APPROVED |



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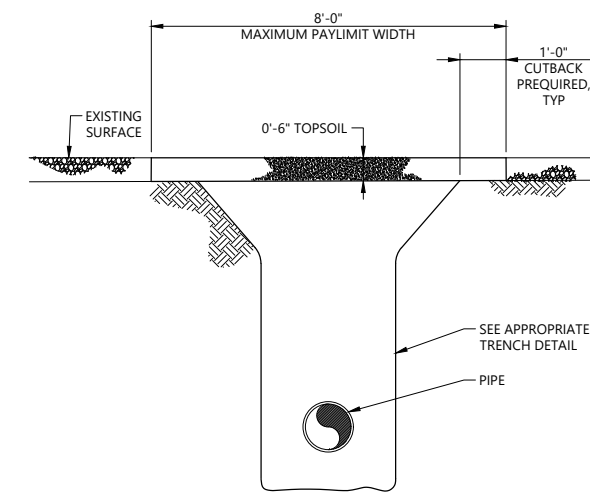
CITY OF NEW MEADOWS  
WATER SYSTEM IMPROVEMENTS PROJECT  
NEW MEADOWS, IDAHO  
TYPICAL DETAILS

|                                      |             |
|--------------------------------------|-------------|
| VERIFY SCALE                         | 197.0010.01 |
| BAR IS ONE INCH ON FULL SIZE DRAWING | 8/6/2019    |
| PROJECT                              | DRAWING NO. |
| DATE                                 | TD-2        |



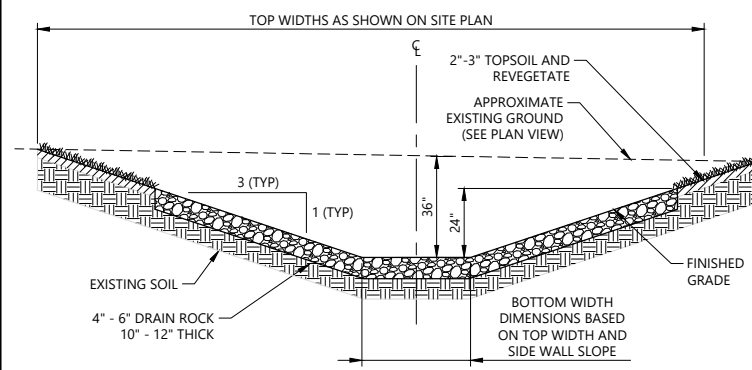
**NOTE:**  
1. GRAVEL SURFACE REPAIR WILL BE PAID ON A SQ FT BASIS UP TO A MAXIMUM OF 8'-0" WIDTH.

**C209 GRAVEL SURFACE REPAIR**  
TYP NOT TO SCALE

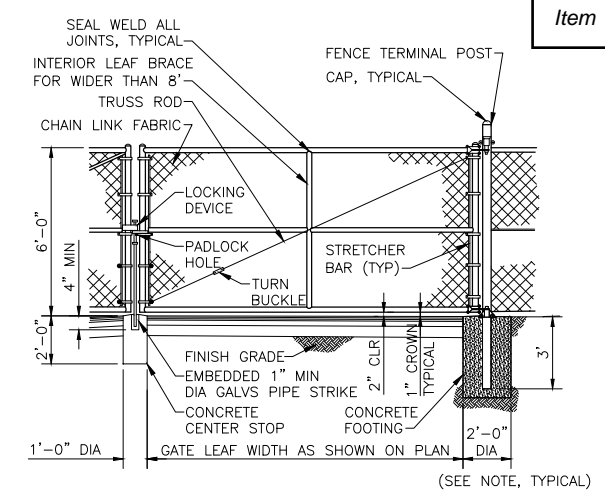


**NOTE:**  
1. NATURAL SURFACE REPAIR WILL BE PAID ON A SQ FT BASIS UP TO A MAXIMUM OF 8'-0" WIDTH.

**C212 NATURAL SURFACE REPAIR**  
TYP NOT TO SCALE



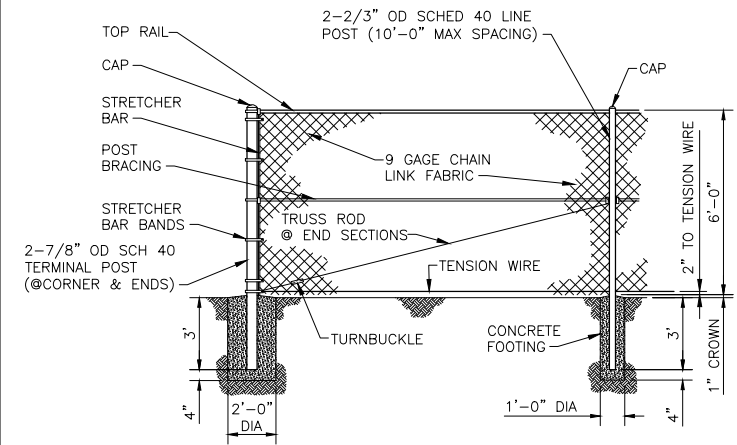
**C225 DRAINAGE AREA DETAIL**  
TYP NOT TO SCALE



**NOTE:**  
1. USE 4'-0" DIA CONCRETE  
2. FOOTING HOLE FOR POST  
3. DIA GREATER THAN 6".

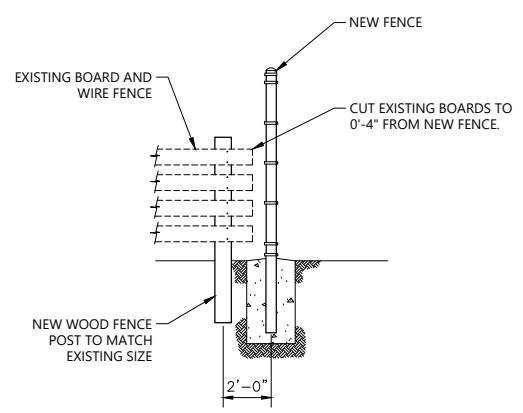
| GATE POST SCHEDULE |                  |
|--------------------|------------------|
| LEAF SPAN          | NOMINAL DIAMETER |
| < 6'               | 3"               |
| 6'-12'             | 5"               |
| 12'-18'            | 6"               |
| 18'-24'            | 8"               |

**C610 SECURITY GATE DETAIL**  
TYP NOT TO SCALE



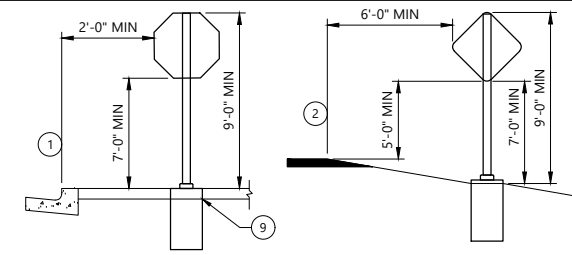
**GENERAL NOTES:**  
1. INSTALL PRIVACY SLATS. COLOR TO BE DETERMINED.

**C611 SECURITY FENCE DETAIL**  
TYP NOT TO SCALE

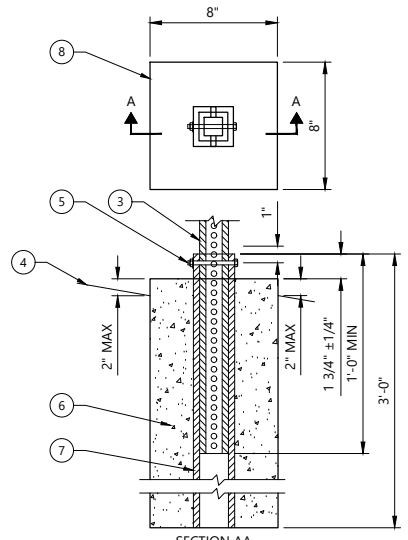


INCLUDE IN FENCING BID ITEM

**C612 CONNECT TO EXISTING FENCE**  
TYP NOT TO SCALE



TYPICAL INSTALLATION FOR SIGNS



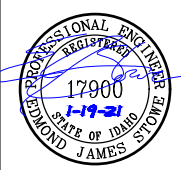
- LEGEND #**
- FACE OF CURB.
  - NORMAL SHOULDER LOCATION.
  - TYPE E-1 SIGN POST.  
2" x 2" PERFORATED SQUARE TUBING  
12 GAUGE (0.105" WALL THICKNESS)  
2.416 LB/FT WEIGHT
  - GROUND LINE.
  - 3/8" x 3" HEX HEAD BOLT  
W/LOCKNUT AND 2 FLAT WASHERS.
  - CLASS 3000 PSI CONCRETE.
  - TYPE E-1 ANCHOR POST.  
2 1/2" x 2 1/2" SQUARE TUBING  
3/16" WALL THICKNESS  
NO PERFORATIONS  
5.59 LB/FT WEIGHT
  - 12" DIA CIRCULAR CONCRETE  
FOUNDATION x 3'-0" DEPTH MAY BE  
USED IN LIEU OF 8" x 8" SQUARE  
FOUNDATION.
  - INSTALL 1/2" JOINT MATERIAL  
AROUND FOUNDATION PERIMETER.

INCLUDE IN GRAVEL ACCESS ROAD PAY ITEM

**C620 SIGN POST INSTALLATION**  
TYP NOT TO SCALE

Path: C:\MWD\Dropbox\Mountain Waterworks\CAD\DWG\197.0010 Well House Distribution\CDD\TD SHEETS.dwg File Name: TD SHEETS.dwg Plot Date: 1/19/2021 12:09 PM Sbernett

| NO. | REVISION | BY | DATE | DESIGN   |
|-----|----------|----|------|----------|
|     |          |    |      | DLP      |
|     |          |    |      | DRAWN    |
|     |          |    |      | CHECKED  |
|     |          |    |      | APPROVED |

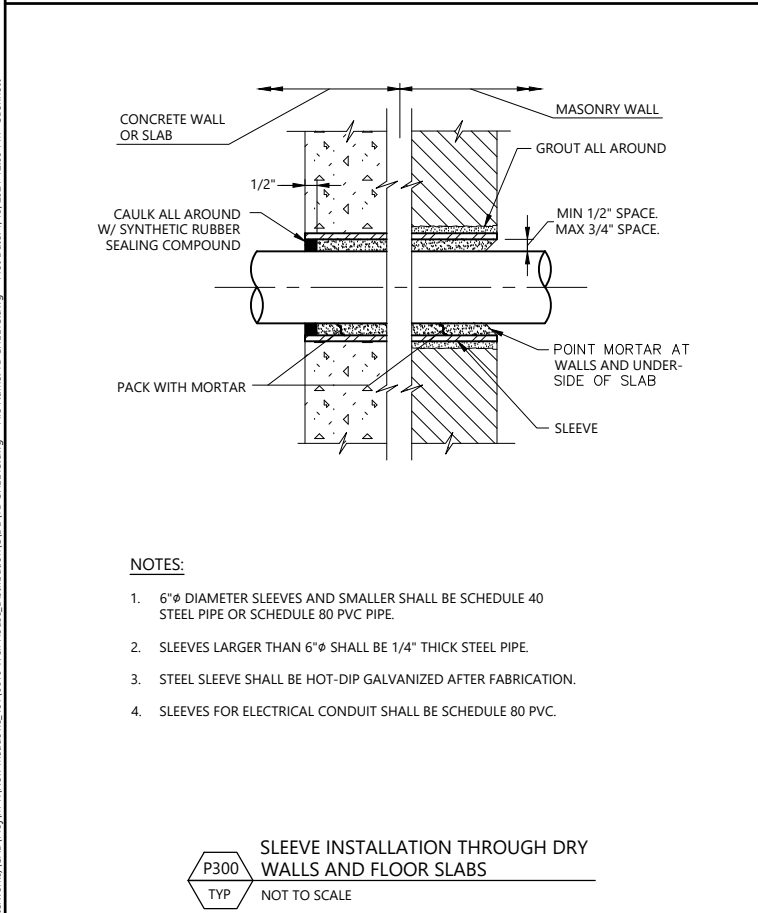
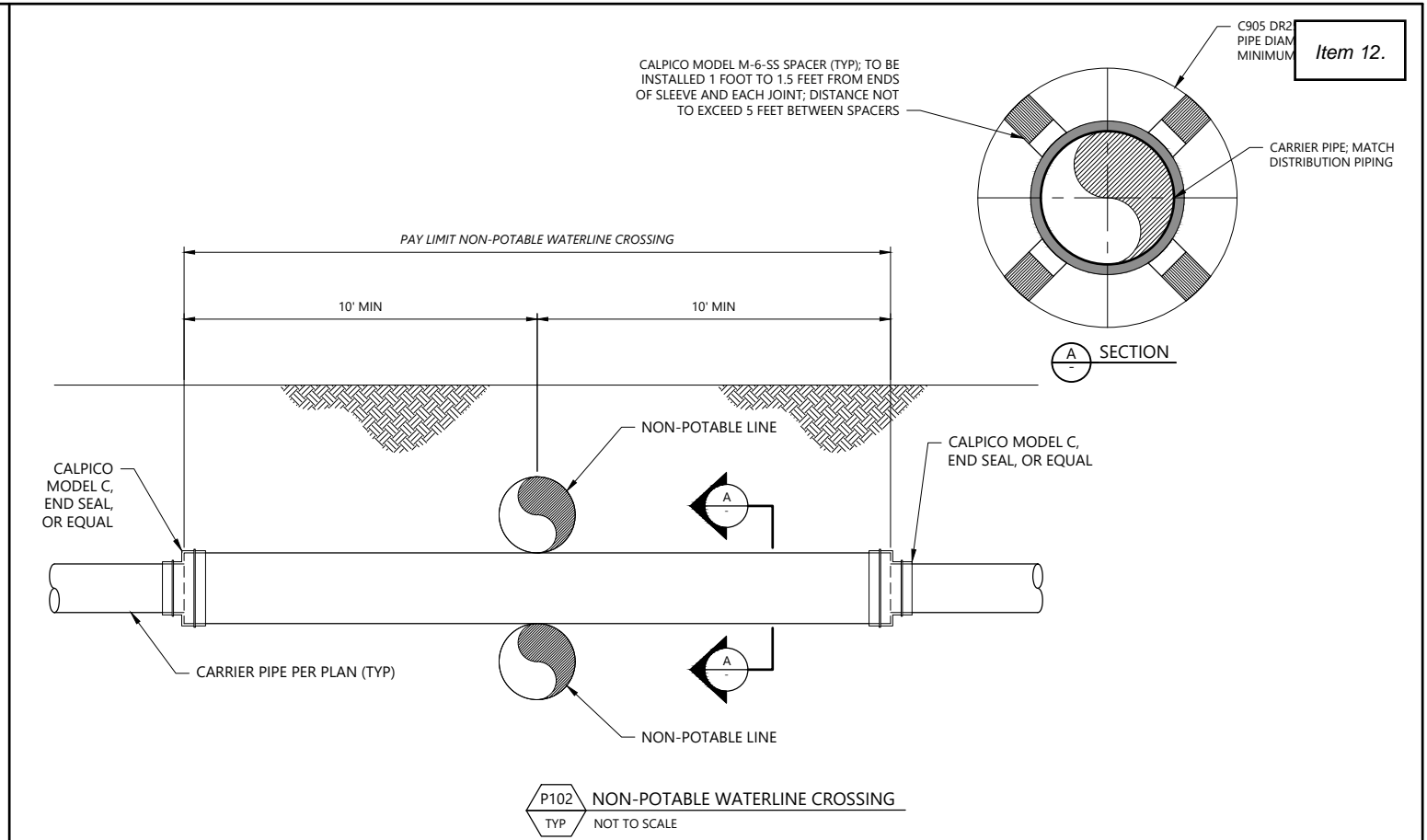
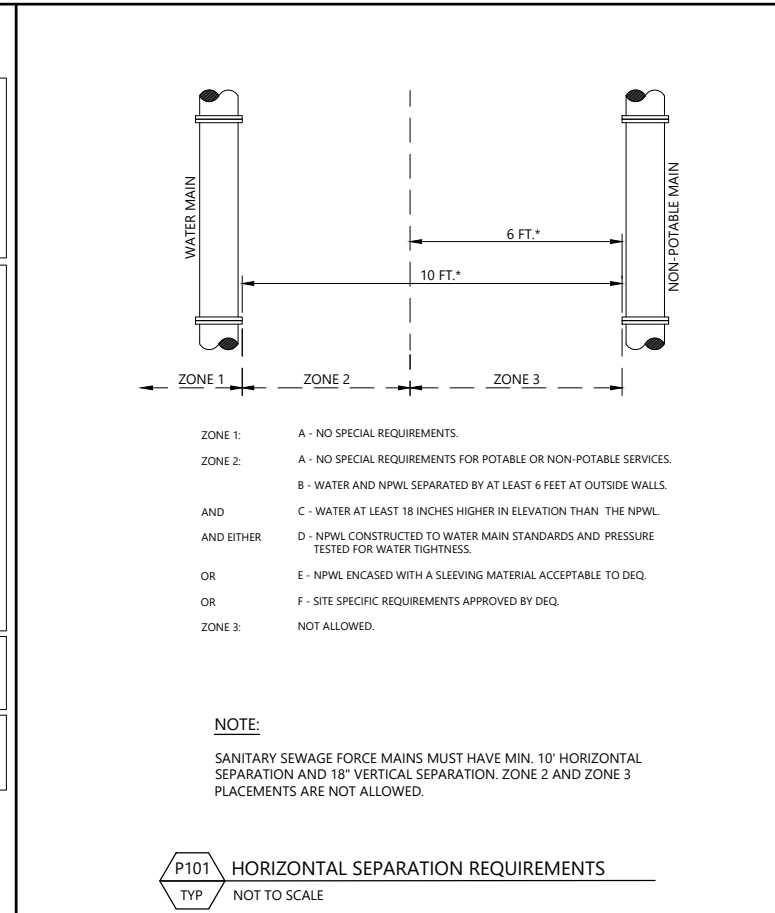
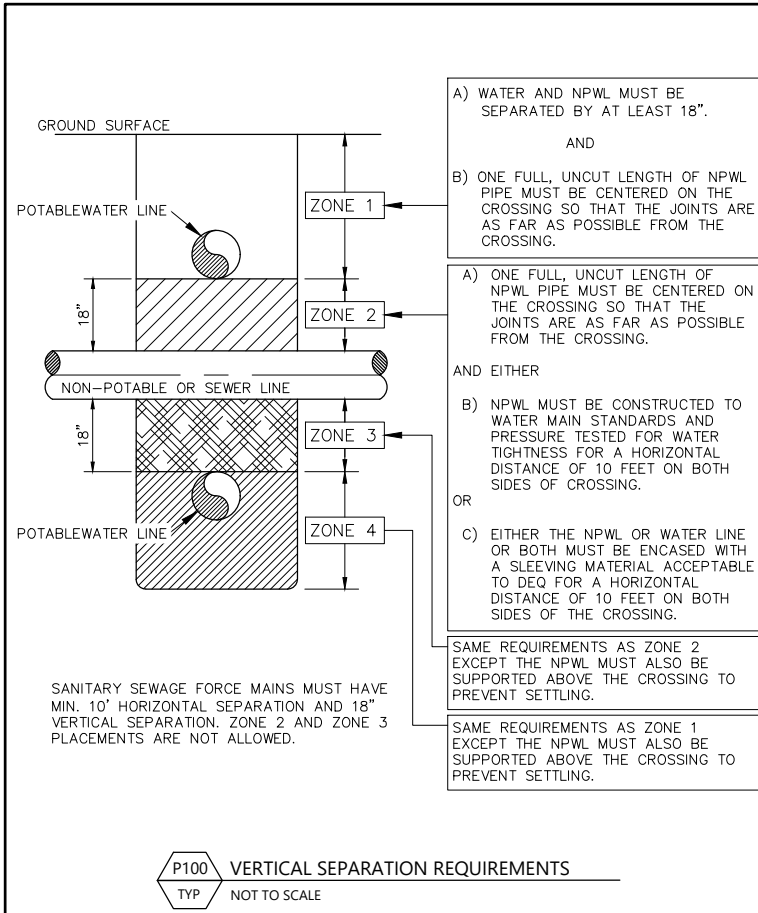


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CITY OF NEW MEADOWS  
WATER SYSTEM IMPROVEMENTS PROJECT  
NEW MEADOWS, IDAHO  
TYPICAL DETAILS

|              |                                      |
|--------------|--------------------------------------|
| VERIFY SCALE | BAR IS ONE INCH ON FULL SIZE DRAWING |
| PROJECT      | 197.0010.01                          |
| DATE         | 8/6/2019                             |
| DRAWING NO.  | TD-3                                 |

Path: C:\MWD\Dropbox (Mountain Waterworks)\CAD\DWG\17192021\1209 PM - Sbernett File Name: TD-SHEETS.dwg Plot Date: 1/19/2021 12:09 PM Sbernett

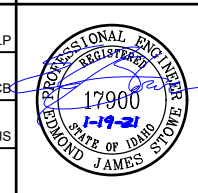


**ADJUSTABLE PIPE SADDLE SUPPORT SCHEDULE**  
DIMENSIONS IN INCHES

| SIZE OF SUPPORTED PIPE | PIPE SIZE "A" | PIPE SIZE "B" | "C"    | "D"     |         |
|------------------------|---------------|---------------|--------|---------|---------|
|                        |               |               |        | MINIMUM | MAXIMUM |
| 2 1/2*                 | 2 1/2         | 1 1/2         | 9      | 8       | 13      |
| 3                      | 2 1/2         | 1 1/2         | 9      | 8 1/2   | 13 1/2  |
| 3 1/2                  | 2 1/2         | 1 1/2         | 9      | 8 1/2   | 13 1/2  |
| 4                      | 3             | 2 1/2         | 9      | 9 1/2   | 14      |
| 6                      | 3             | 2 1/2         | 9      | 10 1/2  | 15 1/2  |
| 8                      | 3             | 2 1/2         | 9      | 11 1/2  | 16 1/2  |
| 10                     | 3             | 2 1/2         | 9      | 13 1/2  | 18 1/2  |
| 12                     | 3             | 2 1/2         | 9      | 15      | 19 1/2  |
| 14                     | 4             | 3             | 11     | 16 1/2  | 20 1/2  |
| 16                     | 4             | 3             | 11     | 17 1/2  | 22 1/2  |
| 18                     | 6             | 3 1/2         | 13 1/2 | 19 1/2  | 24      |
| 20                     | 6             | 3 1/2         | 13 1/2 | 21      | 25 1/2  |
| 24                     | 6             | 4             | 13 1/2 | 23 1/2  | 28 1/2  |
| 30                     | 6             | 4             | 13 1/2 | 27      | 31 1/2  |
| 32                     | 6             | 4             | 13 1/2 | 28 1/2  | 32 1/2  |
| 36                     | 6             | 4             | 13 1/2 | 30 1/2  | 34 1/2  |

**P608 ADJUSTABLE PIPE SUPPORT**  
TYP NOT TO SCALE

| NO. | REVISION | BY | DATE | DESIGN   |
|-----|----------|----|------|----------|
|     |          |    |      | DLP      |
|     |          |    |      | DRAWN    |
|     |          |    |      | SCB      |
|     |          |    |      | CHECKED  |
|     |          |    |      | EJS      |
|     |          |    |      | APPROVED |



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CITY OF NEW MEADOWS  
WATER SYSTEM IMPROVEMENTS PROJECT  
NEW MEADOWS, IDAHO  
TYPICAL DETAILS

| VERIFY SCALE                         |             |
|--------------------------------------|-------------|
| BAR IS ONE INCH ON FULL SIZE DRAWING | 1"          |
| PROJECT                              | 197.0010.01 |
| DATE                                 | 8/6/2019    |
| DRAWING NO.                          | TD-5        |

## Roll Call / Pledge of Allegiance

Present at City Hall were Council Members Jeff Parnett, Josh Carr, and Mayor Julie Good. Present via Zoom were Council Members Shiloh Ryker, and Kaytlyn Goodwin (until 6:54 P.M.).

Staff present at City Hall were Kyla Gardner, Kirk Kundrick, and Angie Mettie. Present via Zoom were Dick Stubbs, Gregg Tankersley, Ed Stowe, and Tim Farrell.

Public present at City Hall was Kayrene Brown.

Mayor Good opened the meeting at 6:31 P.M. and Kyla Gardner led the Pledge of Allegiance.

Kyla Gardner read the mission statement.

## Public Input

There was no public input.

## Reports

### Mayor's Report

Mayor Good summarized the pilot transit program, which will run June through August.

Cole Keehner and Marcus will both intern this summer and help with Planning & Zoning projects and public relations work respectively.

### Water Operator Report – Kirk Kundrick

Kirk Kundrick gave an overview of the water / wastewater systems and the activities that are taking place in each department. Currently, the city pumps an average of 35,000 gallons per day. A seepage test will take place this spring. Bentonite clay has been applied to the lagoon, which hopefully will stop any seepage. Kundrick completed the Water Reuse Report for the city. He is working on training staff and preparing for the upcoming phases of the water project.

### Water Project Update – Tim Farrell / Ed Stowe

Tim Farrell summarized the water project thus far, stating that Well #5 has been drilled and they are in the process of equipping that well. The next step will be to bring the well online and then tear down the storage reservoir, replace it, and build a new booster station. Coordination will be of great importance during this process. Also, the distribution lines will be completed as per the bond requirements.

## Discussion Items

### Stibnite Grant Ideas

Mayor Good asked the Council to consider grant ideas for the upcoming Stibnite grant application. Ideas included funds for trees in the park, repair of the sign in the park, pocket parks,

**CITY OF NEW MEADOWS CITY COUNCIL MEETING  
HELD MONDAY, MARCH 27, 2023 AT 6:30 P.M.  
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Weiser River Trail connection, walking paths, and downtown street light poles. The Council chose to apply for downtown street light poles.

Salmon River Mobile Vet MOU

Mayor Good would like to consider using Salmon River Mobile Vet to help with the feral cat population. Currently, McPaws spays and neuters, vaccinates, and clips the ear of feral cats brought to their facility before releasing them back into New Meadows. The Council agreed that using a local vet would be beneficial for this service. Dick Stubbs will assist in creating an MOU.

School Portable Discussion

Once the donated portable is moved to New Meadows, determination will be made on what utility services are necessary and how the city can help.

**Action Items**

Engineering Contract

Gregg Tankersley presented an updated engineering contract. Mayor Good asked if he could update the flow chart, showing chain of command and who to contact for certain issues. Mayor Good stated that the city is trying to develop a preferred vendor list, and the flow chart would be helpful in that regard. Mayor Good also asked if Tankersley could meet monthly to discuss projects, scheduling, and issues. Tankersley agreed.

- Council Member Parnett moved to approve the Engineering Contract with Crestline Engineers; Council Member Carr seconded the motion. Roll Call Vote: Parnett – yes, Carr – yes, Ryker – yes. Motion carried.

Fair Housing Proclamation

Mayor Good stated that the Fair Housing Proclamation declares that New Meadows complies with the equal opportunity housing tenets, and also benefits the city when applying for grants.

- Council Member Carr moved to declare April as Fair Housing Month; Council Member Parnett seconded the motion. Roll Call Vote: Parnett – yes, Carr – yes, Ryker – yes. Motion carried.

Week of the Young Child Proclamation

Mayor Good stated that April 10-14<sup>th</sup> will be declared Week of the Young Child in New Meadows. The community has been involved in providing activities for our young children 0-8 years of age during that week.

- Council Member Carr moved to proclaim April 10-14<sup>th</sup> as Week of the Young Child; Council Member Parnett seconded the motion. Roll Call Vote: Parnett – yes, Carr – yes, Ryker – yes. Motion carried.

Skate Park MOU

Mayor Good stated that the skate park board has changed members since the last MOU was created. In addition to the previous MOU, they would like to add that they are able to use 100%

**CITY OF NEW MEADOWS CITY COUNCIL MEETING  
HELD MONDAY, MARCH 27, 2023 AT 6:30 P.M.  
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

of the space at the skate park, that the city will maintain the park, and that grant funds obtained by the city will be used toward the skate park as match funds. Council Member Parnett inquired about insurance at the skate park. Dick Stubbs will review the insurance policy to find out how the park would be covered.

- Council Member Parnett moved to approve the Skate Park MOU; Council Member Carr seconded the motion. Roll Call Vote: Parnett – yes, Carr – yes, Ryker – yes. Motion carried.

**New Meadows / McCall Transit Pilot Program**

Mayor Good stated that the pilot program will begin in June. Pickup locations in New Meadows will be at the library and Community Center. There will be eight trips during the day, beginning at 6am. They will coordinate with work schedules for those working at St. Luke’s, Albertson’s, etc. There will be several drop off locations in McCall, including the transit center, Ridley’s, and St. Luke’s. The cost for the program is \$27,350, and the cost to New Meadows will be \$3633. The transit system will be free to those who use it.

- Council Member Carr moved to approve \$3633 for the New Meadows/McCall Transit Pilot Program; Council Member Parnett seconded the motion. Roll Call Vote: Parnett – yes, Carr – yes, Ryker – yes. Motion carried.

**Consent Agenda**

The Consent Agenda included March 13, 2023 meeting minutes, paid and pending claims, and February 2023 payroll. Kyla Gardner polled the Council and all members stated that they had read the minutes.

- Council Member Parnett moved to approve the Consent Agenda; Council Member Carr seconded the motion. Roll Call Vote: Parnett – yes, Carr – yes, Ryker – yes. Motion carried.

**Future Meeting Topics**

Future meeting topics included feeding of wildlife ordinances, school portable discussion, MOU for Salmon River Mobile Vet, change order on water project for security cameras, Industrial Park lease review, and alcoholic beverage license approval for Family Dollar.

**Adjournment**

Mayor Good adjourned the meeting at 7:43 P.M.

\_\_\_\_\_  
Julie A. Good, Mayor

ATTEST: \_\_\_\_\_  
Kyla Gardner, City Clerk

For dates posted from 03/29/23 to 04/06/23  
\* ... Over spent expenditure

| Claim/                                       | Check    | Invoice #/Name/<br>#/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund | Org   | Acct | Object | Proj | Cash  |
|----------------------------------------------|----------|-------------------------------------------|-------------------------|---------|------|------|-------|------|--------|------|-------|
| 5684                                         |          | 580 4 Corner Communications               | 460.00                  | ****    |      |      |       |      |        |      |       |
| IT: MSP-T1 - Basic                           |          |                                           |                         |         |      |      |       |      |        |      |       |
| March 2023                                   |          |                                           |                         |         |      |      |       |      |        |      |       |
|                                              | 3328     | 04/01/23 IT Professional Support          | 153.33                  |         |      | 1    | 41100 |      | 327    |      | 10102 |
|                                              | 3328     | 04/01/23 IT Professional Support (W)      | 153.33                  |         |      | 60   | 43320 |      | 327    |      | 10102 |
|                                              | 3328     | 04/01/23 IT Professional Support (SWR)    | 153.34                  |         |      | 65   | 43220 |      | 327    |      | 10102 |
| *** Claim from another period ( 2/23) ****   |          |                                           |                         |         |      |      |       |      |        |      |       |
| 5691                                         |          | 580 4 Corner Communications               | 460.00                  | ****    |      |      |       |      |        |      |       |
| IT: MSP-T1 - Basic                           |          |                                           |                         |         |      |      |       |      |        |      |       |
| February 2023                                |          |                                           |                         |         |      |      |       |      |        |      |       |
|                                              | 3313     | 03/01/23 IT Professional Support          | 153.33                  |         |      | 1    | 41100 |      | 327    |      | 10102 |
|                                              | 3313     | 03/01/23 IT Professional Support (W)      | 153.33                  |         |      | 60   | 43320 |      | 327    |      | 10102 |
|                                              | 3313     | 03/01/23 IT Professional Support (SWR)    | 153.34                  |         |      | 65   | 43220 |      | 327    |      | 10102 |
| <b>Total for Vendor: 920.00</b>              |          |                                           |                         |         |      |      |       |      |        |      |       |
| 5687                                         |          | 563 Adams County Prosecuting              | 1,500.00                |         |      |      |       |      |        |      |       |
| April 2023 Prosecutions                      |          |                                           |                         |         |      |      |       |      |        |      |       |
|                                              | 1054     | 04/03/23 Municipal Prosecutions- April    | 1,500.00                |         |      | 1    | 41400 |      | 312    |      | 10102 |
| <b>Total for Vendor: 1,500.00</b>            |          |                                           |                         |         |      |      |       |      |        |      |       |
| *** Claim from another period ( 3/23) ****   |          |                                           |                         |         |      |      |       |      |        |      |       |
| 5694                                         |          | 48 Adams County Sheriff                   | 8,415.00                |         |      |      |       |      |        |      |       |
| January 1 - March 31, 2023 Quarterly Payment |          |                                           |                         |         |      |      |       |      |        |      |       |
|                                              | 03/31/23 | Payment for QTR 2 FY 22/23                | 8,415.00                |         |      | 1    | 41400 |      | 313    |      | 10102 |
| <b>Total for Vendor: 8,415.00</b>            |          |                                           |                         |         |      |      |       |      |        |      |       |
| *** Claim from another period ( 1/23) ****   |          |                                           |                         |         |      |      |       |      |        |      |       |
| 5608                                         |          | 549 All Pro Plumbing                      | 321.94                  |         |      | 63   | 43100 |      | 324    |      | 10102 |
| Meat Shop 01/16/23 Leak in Ceiling           |          |                                           |                         |         |      |      |       |      |        |      |       |
| <b>Total for Vendor: 321.94</b>              |          |                                           |                         |         |      |      |       |      |        |      |       |
| *** Claim from another period ( 3/23) ****   |          |                                           |                         |         |      |      |       |      |        |      |       |
| 5697                                         |          | 25 Analytical Labs, Inc.                  | 1,009.61                |         |      |      |       |      |        |      |       |
| 2302101 03/31/23 Water Sampling / Testing    |          |                                           |                         |         |      |      |       |      |        |      |       |
|                                              | 2302100  | 03/31/23 Sewer Sampling / Testing         | 53.05*                  |         |      | 60   | 43320 |      | 745    |      | 10102 |
|                                              |          |                                           | 956.56                  |         |      | 65   | 43220 |      | 745    |      | 10102 |
| <b>Total for Vendor: 1,009.61</b>            |          |                                           |                         |         |      |      |       |      |        |      |       |

For dates posted from 03/29/23 to 04/06/23  
\* ... Over spent expenditure

| Claim/ | Check    | Invoice #/Name/<br>#/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund | Org | Acct  | Object | Proj | Cash  |
|--------|----------|-------------------------------------------|-------------------------|---------|------|------|-----|-------|--------|------|-------|
| 5685   |          | 1 C & M Lumber Co, Inc                    | 432.48                  | ****    |      | 65   |     | 43220 | 324    |      | 10102 |
|        | 03/25/23 | Sewer                                     | 115.25                  |         |      | 1    |     | 41600 | 324    |      | 10102 |
|        | 03/25/23 | Park                                      | 19.49*                  |         |      | 60   |     | 43320 | 324    |      | 10102 |
|        | 03/25/23 | Shop - Water                              | 91.90                   |         |      | 65   |     | 43220 | 324    |      | 10102 |
|        | 03/25/23 | Shop - Sewer                              | 91.92                   |         |      | 1    |     | 41500 | 324    |      | 10102 |
|        | 03/25/23 | Shop - Streets                            | 91.94                   |         |      | 1    |     | 41500 | 324    |      | 10102 |
|        | 03/25/23 | Streets                                   | 21.98                   |         |      | 1    |     | 41500 | 324    |      | 10102 |
|        |          | <b>Total for Vendor:</b>                  | <b>432.48</b>           |         |      |      |     |       |        |      |       |
| 5686   |          | E 253 Christensen Inc. dba United Oil     | 233.28                  | ****    |      | 60   |     | 43320 | 630    |      | 10102 |
|        | 1017104  | 03/31/23 Fuel - Grader - Water            | 6.59                    |         |      | 65   |     | 43220 | 630    |      | 10102 |
|        | 1017104  | 03/31/23 Fuel - Grader - Sewer            | 6.60*                   |         |      | 60   |     | 43320 | 630    |      | 10102 |
|        | 1017104  | 03/31/23 Fuel - Water                     | 101.37                  |         |      | 1    | 10  | 41500 | 630    |      | 10102 |
|        | 1017104  | 03/31/23 Fuel - Grader - Streets          | 118.72*                 |         |      |      |     |       |        |      |       |
|        |          | <b>Total for Vendor:</b>                  | <b>233.28</b>           |         |      |      |     |       |        |      |       |
| 5682   |          | 29 City of New Meadows                    | 674.82                  | ****    |      | 65   |     | 43220 | 339    |      | 10102 |
|        | 025-00   | 03/30/23 Chlorinator Room                 | 14.44                   |         |      | 1    |     | 41600 | 332    |      | 10102 |
|        | 310-00   | 03/30/23 Park Irrigation                  | 14.30                   |         |      | 1    |     | 41600 | 331    |      | 10102 |
|        | 309-00   | 03/30/23 Park Restrooms                   | 87.05                   |         |      | 63   |     | 43100 | 331    |      | 10102 |
|        | 014-00   | 03/30/23 Industrial Park                  | 228.15                  |         |      | 65   |     | 43220 | 338    |      | 10102 |
|        | 364-00   | 03/30/23 Auger Room                       | 72.14                   |         |      | 1    |     | 41100 | 331    |      | 10102 |
|        | 126-00   | 03/30/23 City Hall                        | 77.99                   |         |      | 1    |     | 41600 | 332    |      | 10102 |
|        | 015-00   | 03/30/23 Skate Park                       | 14.30                   |         |      | 63   |     | 43100 | 331    |      | 10102 |
|        | 013-00   | 03/30/23 Industrial Park - 104 W Taylor   | 76.10                   |         |      | 1    |     | 41600 | 332    |      | 10102 |
|        | 012-00   | 03/30/23 Recycle Center                   | 14.30                   |         |      | 1    |     | 41600 | 332    |      | 10102 |
|        | 060-00   | 03/30/23 Ambulance Shed                   | 76.05                   |         |      | 1    |     | 41100 | 331    |      | 10102 |
|        |          | <b>Total for Vendor:</b>                  | <b>674.82</b>           |         |      |      |     |       |        |      |       |
| 5689   |          | 495 Drake Diversified LLC                 | 400.00                  |         |      | 60   |     | 43320 | 310    |      | 10102 |
|        | Monthly  | Back-up Operator March 2023               |                         |         |      | 65   |     | 43220 | 310    |      | 10102 |
|        | 1610     | 04/01/23 MAR 2023 H2O Back-up Operator    | 200.00                  |         |      |      |     |       |        |      |       |
|        | 1610     | 04/01/23 MAR 2023 SWR Back-up Operator    | 200.00                  |         |      |      |     |       |        |      |       |
|        |          | <b>Total for Vendor:</b>                  | <b>400.00</b>           |         |      |      |     |       |        |      |       |

For dates posted from 03/29/23 to 04/06/23  
\* ... Over spent expenditure

| Claim/ | Check | Invoice #/Name/<br>Vendor #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$                                    | PO # | Fund | Org | Acct  | Object | Proj | Cash  |
|--------|-------|--------------------------------------------------|-------------------------|--------------------------------------------|------|------|-----|-------|--------|------|-------|
| 5680   | E     | 594 DUBOIS CHEMICAL, INC                         | 199.00                  | ****                                       |      | 65   |     | 43220 | 324    |      | 10102 |
|        |       | IN-3010936 03/29/23 SODIUM THIOSULFATE           | 199.00                  | *** Claim from another period ( 3/23) **** |      |      |     |       |        |      |       |
| 5698   | E     | 594 DUBOIS CHEMICAL, INC                         | 607.58                  |                                            |      | 65   |     | 43220 | 324    |      | 10102 |
|        |       | IN-3011342 04/05/23 SODIUM THIOSULFATE           | 398.00                  |                                            |      | 65   |     | 43220 | 324    |      | 10102 |
|        |       | IN-3011342 04/05/23 SHIPPING                     | 209.58                  |                                            |      | 65   |     | 43220 | 324    |      | 10102 |
|        |       | <b>Total for Vendor:</b>                         | <b>806.58</b>           |                                            |      |      |     |       |        |      |       |
| 5692   |       | 704 Honey Dippers Inc.                           | 395.00                  | ****                                       |      | 65   |     | 43220 | 324    |      | 10102 |
|        |       | Jetter - 201 Willey St                           |                         |                                            |      |      |     |       |        |      |       |
|        |       | 60493 03/16/23 Jetter - 201 Willey               | 395.00                  | *** Claim from another period ( 3/23) **** |      |      |     |       |        |      |       |
|        |       | <b>Total for Vendor:</b>                         | <b>395.00</b>           |                                            |      |      |     |       |        |      |       |
| 5683   | E     | 37 Jerry's Auto Parts                            | 156.59                  | ****                                       |      |      |     |       |        |      |       |
|        |       | Turn signal for 2003 Chevy pickup                |                         |                                            |      |      |     |       |        |      |       |
|        |       | 267679 03/30/23 Shared (Streets)                 | 52.19                   |                                            |      | 1    |     | 41500 | 350    |      | 10102 |
|        |       | 267679 03/30/23 Shared (Water)                   | 52.20                   |                                            |      | 60   |     | 43320 | 350    |      | 10102 |
|        |       | 267679 03/30/23 Shared (Sewer)                   | 52.20                   |                                            |      | 65   |     | 43220 | 350    |      | 10102 |
|        |       | <b>Total for Vendor:</b>                         | <b>156.59</b>           |                                            |      |      |     |       |        |      |       |
| 5690   |       | 567 Safeguard Business Systems                   | 376.15                  | ****                                       |      | 60   |     | 43320 | 324    |      | 10102 |
|        | E     | 03/18/23 Laser Checks (WTR)                      | 101.38                  |                                            |      | 65   |     | 43220 | 324    |      | 10102 |
|        |       | 9000618424 03/18/23 Laser Checks (SWR)           | 101.38                  |                                            |      | 1    |     | 41100 | 324    |      | 10102 |
|        |       | 9000618424 03/18/23 Laser Checks (GEN)           | 101.39*                 |                                            |      | 60   |     | 43320 | 324    |      | 10102 |
|        |       | 9000618424 03/18/23 Deposit Books (WTR)          | 24.00                   |                                            |      | 65   |     | 43220 | 324    |      | 10102 |
|        |       | 9000618424 03/18/23 Deposit Books (SWR)          | 24.00                   |                                            |      | 1    |     | 41100 | 324    |      | 10102 |
|        |       | 9000618424 03/18/23 Deposit Books (GEN)          | 24.00*                  |                                            |      |      |     |       |        |      |       |
|        |       | <b>Total for Vendor:</b>                         | <b>376.15</b>           |                                            |      |      |     |       |        |      |       |
| 5688   |       | 659 SMS Inc.                                     | 221.00                  |                                            |      | 65   |     | 43220 | 620    |      | 10102 |
|        |       | 347981 03/01/23 Shipping (SWR)                   | 26.00                   |                                            |      | 65   |     | 43220 | 620    |      | 10102 |
|        |       | 347982 03/01/23 Shipping (SWR)                   | 27.00                   |                                            |      | 65   |     | 43220 | 620    |      | 10102 |
|        |       | 347983 03/06/23 Shipping (SWR)                   | 27.00                   |                                            |      | 60   |     | 43320 | 620    |      | 10102 |
|        |       | 347984 03/07/23 Shipping (WTR)                   | 27.00                   |                                            |      | 65   |     | 43220 | 620    |      | 10102 |
|        |       | 347985 03/14/23 Shipping (SWR)                   | 31.00                   |                                            |      | 65   |     | 43220 | 620    |      | 10102 |
|        |       | 347986 03/20/23 Shipping (SWR)                   | 27.00                   |                                            |      | 65   |     | 43220 | 620    |      | 10102 |

For dates posted from 03/29/23 to 04/06/23  
\* ... Over spent expenditure

| Claim/ | Check     | Invoice #/Name/<br>Vendor #/Inv Date/Description        | Document \$/<br>Line \$ | Disc \$ | PO # | Fund | Org | Acct  | Object | Proj | Cash  |
|--------|-----------|---------------------------------------------------------|-------------------------|---------|------|------|-----|-------|--------|------|-------|
|        | 361245    | 03/21/23 Shipping (SWR)                                 | 27.00                   |         |      | 65   |     | 43220 | 620    |      | 10102 |
|        | 366659    | 03/24/23 Shipping (SWR)                                 | 29.00                   |         |      | 65   |     | 43220 | 620    |      | 10102 |
|        |           | <b>Total for Vendor:</b>                                | <b>221.00</b>           |         |      |      |     |       |        |      |       |
|        |           | *** Claim from another period ( 3/23) ****              | 800.00                  |         |      |      |     |       |        |      |       |
| 5695   |           | 514 Stubbs, Richard L.                                  |                         |         |      |      |     |       |        |      |       |
|        |           | January - March 2023 QTR 1                              |                         |         |      |      |     |       |        |      |       |
|        |           | QTR1 03/01/23 City Matters - QTR 1                      | 800.00*                 |         |      | 1    |     | 41100 | 312    |      | 10102 |
|        |           | <b>Total for Vendor:</b>                                | <b>800.00</b>           |         |      |      |     |       |        |      |       |
|        |           | *** Claim from another period ( 3/23) ****              | 148.72                  |         |      |      |     |       |        |      |       |
| 5693   |           | 697 U.S. Bank Equipment Finance                         |                         |         |      |      |     |       |        |      |       |
|        |           | Photocopier Lease                                       |                         |         |      |      |     |       |        |      |       |
|        | 498018043 | 04/01/23 Photocopier Lease                              | 49.58*                  |         |      | 1    |     | 41100 | 324    |      | 10102 |
|        | 498018043 | 04/01/23 Photocopier Lease                              | 49.57                   |         |      | 60   |     | 43320 | 324    |      | 10102 |
|        | 498018043 | 04/01/23 Photocopier Lease                              | 49.57                   |         |      | 65   |     | 43220 | 324    |      | 10102 |
|        |           | <b>Total for Vendor:</b>                                | <b>148.72</b>           |         |      |      |     |       |        |      |       |
|        |           | *** Claim from another period ( 3/23) ****              | 159.84                  |         |      |      |     |       |        |      |       |
| 5679   |           | 611 ULINE                                               |                         |         |      |      |     |       |        |      |       |
|        |           | Suare tubes for packaging all of the plans at City Hall |                         |         |      |      |     |       |        |      |       |
|        | 84579529  | 03/23/23 Plan Boxes - Water                             | 41.50                   |         |      | 60   |     | 43320 | 324    |      | 10102 |
|        | 84579529  | 03/23/23 Plan Boxes - Sewer                             | 41.50                   |         |      | 65   |     | 43220 | 324    |      | 10102 |
|        | 84579529  | 03/23/23 Shipping - Water                               | 11.78                   |         |      | 60   |     | 43320 | 324    |      | 10102 |
|        | 84579529  | 03/23/23 Shipping - Sewer                               | 11.78                   |         |      | 65   |     | 43220 | 324    |      | 10102 |
|        | 84579529  | 03/23/23 Shipping -General                              | 11.78                   |         |      | 1    |     | 41100 | 610    |      | 10102 |
|        | 84579529  | 03/23/23 Plan Boxes-General                             | 41.50                   |         |      | 1    |     | 41100 | 610    |      | 10102 |
|        |           | <b>Total for Vendor:</b>                                | <b>159.84</b>           |         |      |      |     |       |        |      |       |
|        |           | *** Claim from another period ( 3/23) ****              | 1,222.08                |         |      |      |     |       |        |      |       |
| 5681   |           | E 436 US Bank                                           |                         |         |      |      |     |       |        |      |       |
|        |           | GOOGLE 03/27/23 Email (Gen)                             | 58.50*                  |         |      | 1    |     | 41100 | 324    |      | 10102 |
|        |           | GOOGLE 03/27/23 Email (IND)                             | 58.50                   |         |      | 63   |     | 43100 | 324    |      | 10102 |
|        |           | GOOGLE 03/27/23 Email (WTR)                             | 58.50                   |         |      | 60   |     | 43320 | 324    |      | 10102 |
|        |           | GOOGLE 03/27/23 Email (SWR)                             | 58.50                   |         |      | 65   |     | 43220 | 324    |      | 10102 |
|        |           | TSHEETS 03/27/23 TSHEETS (GEN)                          | 25.33*                  |         |      | 1    |     | 41100 | 324    |      | 10102 |
|        |           | TSHEETS 03/27/23 TSHEETS (WTR)                          | 25.34                   |         |      | 60   |     | 43320 | 324    |      | 10102 |
|        |           | TSHEETS 03/27/23 TSHEETS (SWR)                          | 25.33                   |         |      | 65   |     | 43220 | 324    |      | 10102 |
|        |           | supplies 03/27/23 Amazon supplies                       | 44.40                   |         |      | 1    |     | 41100 | 610    |      | 10102 |
|        |           | Postage 03/27/23 FP Postage                             | 207.00*                 |         |      | 1    |     | 41100 | 620    |      | 10102 |
|        |           | phones 03/27/23 8x8 phones (GEN)                        | 33.60                   |         |      | 1    |     | 41100 | 308    |      | 10102 |

For dates posted from 03/29/23 to 04/06/23  
\* ... Over spent expenditure

| Claim/ | Check    | Invoice #/Name/<br>Vendor #/Inv Date/Description | Document \$/<br>Line \$ | Disc \$ | PO # | Fund Org Acct | Object | Proj                | Cash<br>Account |
|--------|----------|--------------------------------------------------|-------------------------|---------|------|---------------|--------|---------------------|-----------------|
|        |          | phones 03/27/23 8x8 phones (WTR)                 | 33.60                   |         |      | 60 43320      | 308    |                     | 10102           |
|        |          | phones 03/27/23 8x8 phones (SWR)                 | 33.60                   |         |      | 65 43220      | 308    |                     | 10102           |
|        |          | supplies 03/27/23 ADOBE                          | 19.99*                  |         |      | 1 41100       | 324    |                     | 10102           |
|        |          | microsoft 03/27/23 Microsoft 360                 | 99.99                   |         |      | 1 41100       | 610    |                     | 10102           |
|        |          | zoom 03/27/23 ZOOM(GEN)                          | 49.97                   |         |      | 1 41100       | 610    |                     | 10102           |
|        |          | zoom 03/27/23 ZOOM (WTR)                         | 49.97                   |         |      | 60 43320      | 324    |                     | 10102           |
|        |          | zoom 03/27/23 ZOOM (SWR)                         | 49.96                   |         |      | 65 43220      | 324    |                     | 10102           |
|        |          | domain 03/27/23 land1 Domain                     | 18.00                   |         |      | 1 41100       | 610    |                     | 10102           |
|        |          | travel 03/27/23 IRWA Lodging (WTR)               | 136.00                  |         |      | 60 43320      | 521    |                     | 10102           |
|        |          | travel 03/27/23 IRWA lodging (SWR)               | 136.00                  |         |      | 65 43220      | 521    |                     | 10102           |
|        |          | <b>Total for Vendor:</b>                         | <b>1,222.08</b>         |         |      |               |        |                     |                 |
| 5696   | E        | 147 USA Blue Book                                | 100.01                  |         |      |               |        |                     |                 |
| Total  |          | Chlorine Reagent Set                             |                         |         |      |               |        |                     |                 |
| 318400 | 04/03/23 | Chlorine                                         | 75.00                   |         |      | 65 43220      | 324    |                     | 10102           |
| 318400 | 04/03/23 | Freight Charge                                   | 25.01                   |         |      | 65 43220      | 324    |                     | 10102           |
|        |          | <b>Total for Vendor:</b>                         | <b>100.01</b>           |         |      |               |        |                     |                 |
|        |          | <b># of Claims</b>                               | <b>21</b>               |         |      |               |        | <b># of Vendors</b> | <b>13</b>       |
|        |          | <b>Total Electronic Claims</b>                   | <b>2,894.69</b>         |         |      |               |        |                     |                 |
|        |          | <b>Total Non-Electronic Claims</b>               | <b>15398.41</b>         |         |      |               |        |                     |                 |

**Kyla Gardner**

**Pay Period**

**2/16/2023 to**

**2/28/2023**

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                | 2/16/2023 | 7.67         |             |                             |                       |                                        |             |             | 7.67         |       |
| Friday                  | 2/17/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                | 2/18/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>7.67</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>7.67</b>  |       |
| Sunday                  | 2/19/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 2/20/2023 |              |             |                             |                       | 8.00                                   |             |             | 8.00         |       |
| Tuesday                 | 2/21/2023 | 7.40         |             |                             |                       |                                        |             |             | 7.40         |       |
| Wednesday               | 2/22/2023 | 10.55        |             |                             |                       |                                        |             |             | 10.55        |       |
| Thursday                | 2/23/2023 | 7.72         |             |                             |                       |                                        |             |             | 7.72         |       |
| Friday                  | 2/24/2023 | 4.96         |             |                             |                       |                                        |             |             | 4.96         |       |
| Saturday                | 2/25/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>30.63</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>38.63</b> |       |
| Sunday                  | 2/26/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 2/27/2023 | 7.02         |             |                             |                       |                                        |             |             | 7.02         |       |
| Tuesday                 | 2/28/2023 | 9.06         |             |                             |                       |                                        |             |             | 9.06         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>16.08</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>16.08</b> |       |
| <b>Total Pay Period</b> |           | <b>54.38</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>62.38</b> |       |

**I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)**

**Employee Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Supervisor Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Payperiod Notes:**

# Kyla Gardner

02/16/2023 to 02/28/2023

|              |             |             |             |              |          |
|--------------|-------------|-------------|-------------|--------------|----------|
| Regular      | PTO         | OT          | DT          | To           | Item 16. |
| <b>54.38</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>54.38</b> |          |

| Time in                                                             | Time out     | Duration |                                |
|---------------------------------------------------------------------|--------------|----------|--------------------------------|
| <b>February 16, 2023</b>                                            |              |          | <b>7.67</b>                    |
| 7:53am                                                              | 3:33pm       | 7.67     | ADM > ADM - Customer Relations |
| <b>February 21, 2023</b>                                            |              |          | <b>7.40</b>                    |
| 7:47am                                                              | 3:11pm       | 7.40     | ADM > ADM - Customer Relations |
| <b>February 22, 2023</b>                                            |              |          | <b>10.55</b>                   |
| 7:46am                                                              | 12:00pm      | 4.23     | ADM > ADM - Customer Relations |
| 12:01pm                                                             | 6:20pm       | 6.32     | MTG > MTG - Travel             |
| <b>February 23, 2023</b>                                            |              |          | <b>7.72</b>                    |
| 8:00am (PST)                                                        | 3:43pm (PST) | 7.72     | MTG > MTG - Other Government   |
| <b>NOTES:</b> III-A Board of Trustees meeting in Couer D' Alene, ID |              |          |                                |
| <b>February 24, 2023</b>                                            |              |          | <b>4.97</b>                    |
| 8:04am (PST)                                                        | 1:02pm (PST) | 4.97     | MTG > MTG - Travel             |
| <b>February 27, 2023</b>                                            |              |          | <b>7.02</b>                    |
| 8:06am                                                              | 3:07pm       | 7.02     | ADM > ADM - Customer Relations |
| <b>February 28, 2023</b>                                            |              |          | <b>9.07</b>                    |
| 7:57am                                                              | 5:01pm       | 9.07     | ADM > ADM - Customer Relations |

**Kyla Gardner**

**Pay Period**

**3/1/2023 to**

**3/15/2023**

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               | 3/1/2023  | 4.47         |             |                             |                       |                                        | 3.00        |             | 7.47         |       |
| Thursday                | 3/2/2023  | 8.55         |             |                             |                       |                                        |             |             | 8.55         |       |
| Friday                  | 3/3/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                | 3/4/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>13.02</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>3.00</b> | <b>0.00</b> | <b>16.02</b> |       |
| Sunday                  | 3/5/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 3/6/2023  | 7.77         |             |                             |                       |                                        |             |             | 7.77         |       |
| Tuesday                 | 3/7/2023  | 7.72         |             |                             |                       |                                        |             |             | 7.72         |       |
| Wednesday               | 3/8/2023  | 7.53         |             |                             |                       |                                        |             |             | 7.53         |       |
| Thursday                | 3/9/2023  | 7.73         |             |                             |                       |                                        |             |             | 7.73         |       |
| Friday                  | 3/10/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                | 3/11/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>30.75</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>30.75</b> |       |
| Sunday                  | 3/12/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 3/13/2023 | 9.60         |             |                             |                       |                                        |             |             | 9.60         |       |
| Tuesday                 | 3/14/2023 | 7.37         |             |                             |                       |                                        |             |             | 7.37         |       |
| Wednesday               | 3/15/2023 | 7.48         |             |                             |                       |                                        |             |             | 7.48         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>24.45</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>24.45</b> |       |
| <b>Total Pay Period</b> |           | <b>68.22</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>3.00</b> | <b>0.00</b> | <b>71.22</b> |       |

**I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)**

**Employee Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Supervisor Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Payperiod Notes:**

# Kyla Gardner

03/01/2023 to 03/15/2023

|              |             |             |             |              |          |
|--------------|-------------|-------------|-------------|--------------|----------|
| Regular      | PTO         | OT          | DT          | To           | Item 16. |
| <b>68.22</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>68.22</b> |          |

| Time in                                                         | Time out | Duration |                                |
|-----------------------------------------------------------------|----------|----------|--------------------------------|
| <b>March 1, 2023</b>                                            |          |          | <b>4.47</b>                    |
| 8:04am                                                          | 9:01am   | 0.95     | ADM > ADM - Customer Relations |
| 12:13pm                                                         | 3:44pm   | 3.52     | ADM > ADM - Customer Relations |
| <b>March 2, 2023</b>                                            |          |          | <b>8.55</b>                    |
| 7:59am                                                          | 3:24pm   | 7.42     | MTG > MTG - Other Government   |
| <b>NOTES:</b> Leadership Academy Meeting McCall and New Meadows |          |          |                                |
| 3:57pm                                                          | 5:05pm   | 1.13     | MTG > MTG - Other Government   |
| <b>NOTES:</b> West Central Mountain Housing Trust Meeting       |          |          |                                |
| <b>March 6, 2023</b>                                            |          |          | <b>7.77</b>                    |
| 7:50am                                                          | 8:30am   | 0.67     | ADM > ADM - Customer Relations |
| 8:30am                                                          | 9:07am   | 0.62     | MTG > MTG - Staff Meeting      |
| 9:07am                                                          | 3:36pm   | 6.48     | ADM > ADM - Customer Relations |
| <b>March 7, 2023</b>                                            |          |          | <b>7.72</b>                    |
| 7:50am                                                          | 3:33pm   | 7.72     | ADM > ADM - Customer Relations |
| <b>March 8, 2023</b>                                            |          |          | <b>7.53</b>                    |
| 7:58am                                                          | 3:30pm   | 7.53     | ADM > ADM - Customer Relations |
| <b>March 9, 2023</b>                                            |          |          | <b>7.73</b>                    |
| 7:48am                                                          | 3:32pm   | 7.73     | ADM > ADM - Customer Relations |
| <b>March 13, 2023</b>                                           |          |          | <b>9.60</b>                    |
| 7:57am                                                          | 8:30am   | 0.55     | ADM > ADM - Customer Relations |
| 8:30am                                                          | 9:15am   | 0.75     | MTG > MTG - Staff Meeting      |
| 9:15am                                                          | 3:29pm   | 6.23     | ADM > ADM - Customer Relations |
| 5:51pm                                                          | 7:55pm   | 2.07     | MTG > MTG - Council Meeting    |
| <b>March 14, 2023</b>                                           |          |          | <b>7.37</b>                    |
| 7:51am                                                          | 3:13pm   | 7.37     | ADM > ADM - Customer Relations |
| <b>March 15, 2023</b>                                           |          |          | <b>7.48</b>                    |
| 8:01am                                                          | 3:30pm   | 7.48     | ADM > ADM - Customer Relations |

Jessica Gerke

Pay Period

2/16/2023 to

2/28/2023

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                | 2/16/2023 | 4.88         |             |                             |                       |                                        |             |             | 4.88         |       |
| Friday                  | 2/17/2023 | 3.82         |             |                             |                       |                                        |             |             | 3.82         |       |
| Saturday                | 2/18/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>8.70</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>8.70</b>  |       |
| Sunday                  | 2/19/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 2/20/2023 |              |             |                             |                       | 8.00                                   |             |             | 8.00         |       |
| Tuesday                 | 2/21/2023 | 3.81         |             |                             |                       |                                        |             |             | 3.81         |       |
| Wednesday               | 2/22/2023 | 0.12         |             |                             |                       |                                        |             |             | 0.12         |       |
| Thursday                | 2/23/2023 | 0.10         |             |                             |                       |                                        |             |             | 0.10         |       |
| Friday                  | 2/24/2023 | 3.20         |             |                             |                       |                                        |             |             | 3.20         |       |
| Saturday                | 2/25/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>7.23</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>15.23</b> |       |
| Sunday                  | 2/26/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 2/27/2023 | 5.95         |             |                             |                       |                                        |             |             | 5.95         |       |
| Tuesday                 | 2/28/2023 | 6.07         |             |                             |                       |                                        |             |             | 6.07         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>12.02</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>12.02</b> |       |
| <b>Total Pay Period</b> |           | <b>27.95</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>35.95</b> |       |

I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Payperiod Notes:

# Jessica Gerke

02/16/2023 to 02/28/2023

Regular  
27.95

PTO  
0.00

OT  
0.00

DT  
0.00

To Item 16.  
27.95

| Time in                  | Time out      | Duration |                                   |
|--------------------------|---------------|----------|-----------------------------------|
| <b>February 16, 2023</b> |               |          | <b>4.88</b>                       |
| 11:10am (MST)            | 4:03pm (MST)  | 4.88     | STRTS > STRTS - Storm Drainage    |
| <b>February 17, 2023</b> |               |          | <b>3.82</b>                       |
| 10:22am (MST)            | 11:32am (MST) | 1.17     | STRTS > STRTS - Pot Hole Repair   |
| 11:32am (MST)            | 12:58pm (MST) | 1.43     | EQP > EQP - MACK Dump Maintenance |
| 12:58pm (MST)            | 2:11pm (MST)  | 1.22     | STRTS > STRTS - Storm Drainage    |
| <b>February 21, 2023</b> |               |          | <b>3.82</b>                       |
| 12:13pm (MST)            | 1:38pm (MST)  | 1.42     | STRTS > STRTS - Storm Drainage    |
| 1:38pm (MST)             | 3:13pm (MST)  | 1.58     | MTG > MTG - Staff Meeting         |
| <b>NOTES:</b> Greg       |               |          |                                   |
| 3:13pm (MST)             | 4:02pm (MST)  | 0.82     | EQP > EQP - Loader Maintenance    |
| <b>February 22, 2023</b> |               |          | <b>0.12</b>                       |
| 8:09pm (MST)             | 8:16pm (MST)  | 0.12     | PARK > PARK - Restroom            |
| <b>February 23, 2023</b> |               |          | <b>0.10</b>                       |
| 6:24pm (MST)             | 6:30pm (MST)  | 0.10     | PARK > PARK - Restroom            |
| <b>February 24, 2023</b> |               |          | <b>3.20</b>                       |
| 1:30am (MST)             | 3:20am (MST)  | 1.83     | STRTS > STRTS - Snow Removal      |
| 1:56pm (MST)             | 3:04pm (MST)  | 1.13     | EQP > EQP - Grader Maintenance    |
| 6:11pm (MST)             | 6:25pm (MST)  | 0.23     | PARK > PARK - Restroom            |
| <b>February 27, 2023</b> |               |          | <b>5.95</b>                       |
| 8:42am (MST)             | 9:08am (MST)  | 0.43     | MTG > MTG - Staff Meeting         |
| 10:36am (MST)            | 12:26pm (MST) | 1.83     | PW > PW - Office Time             |
| <b>NOTES:</b> Maps       |               |          |                                   |
| 12:26pm (MST)            | 4:07pm (MST)  | 3.68     | WTR > WTR - Service Call          |
| <b>February 28, 2023</b> |               |          | <b>6.07</b>                       |
| 1:37am (MST)             | 7:41am (MST)  | 6.07     | STRTS > STRTS - Snow Removal      |

Hunter Brown

Pay Period

3/1/2023 to

3/15/2023

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               | 3/1/2023  | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Thursday                | 3/2/2023  | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Friday                  | 3/3/2023  | 4.27         |             |                             |                       |                                        |             |             | 4.27         |       |
| Saturday                | 3/4/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>20.27</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>20.27</b> |       |
| Sunday                  | 3/5/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 3/6/2023  | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Tuesday                 | 3/7/2023  | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Wednesday               | 3/8/2023  | 8.22         |             |                             |                       |                                        |             |             | 8.22         |       |
| Thursday                | 3/9/2023  | 8.47         |             |                             |                       |                                        |             |             | 8.47         |       |
| Friday                  | 3/10/2023 | 7.31         |             | 0.69                        |                       |                                        |             |             | 8.00         |       |
| Saturday                | 3/11/2023 |              |             | 2.83                        |                       |                                        |             |             | 2.83         |       |
| <b>Total Week</b>       |           | <b>40.00</b> | <b>0.00</b> | <b>3.52</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>43.52</b> |       |
| Sunday                  | 3/12/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 3/13/2023 | 9.03         |             |                             |                       |                                        |             |             | 9.03         |       |
| Tuesday                 | 3/14/2023 | 8.50         |             |                             |                       |                                        |             |             | 8.50         |       |
| Wednesday               | 3/15/2023 | 11.05        |             |                             |                       |                                        |             |             | 11.05        |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>28.58</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>28.58</b> |       |
| <b>Total Pay Period</b> |           | <b>88.85</b> | <b>0.00</b> | <b>3.52</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>92.37</b> |       |

I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Payperiod Notes:

# Hunter Brown

03/01/2023 to 03/15/2023

|              |             |             |             |              |          |
|--------------|-------------|-------------|-------------|--------------|----------|
| Regular      | PTO         | OT          | DT          | To           | Item 16. |
| <b>88.85</b> | <b>0.00</b> | <b>3.52</b> | <b>0.00</b> | <b>92.37</b> |          |

| Time in                                                                                   | Time out      | Duration |                                         |
|-------------------------------------------------------------------------------------------|---------------|----------|-----------------------------------------|
| <b>March 1, 2023</b>                                                                      |               |          | <b>8.00</b>                             |
| 8:00am (MDT)                                                                              | 9:05am (MDT)  | 1.08     | SWR > SWR - Sewer Logs                  |
| 9:05am (MDT)                                                                              | 9:35am (MDT)  | 0.50     | WTR > WTR - Booster Station & Well Logs |
| 9:35am (MDT)                                                                              | 11:16am (MDT) | 1.68     | STRTS > STRTS - Snow Removal            |
| <b>NOTES:</b> well houses and hydrants.                                                   |               |          |                                         |
| 11:16am (MDT)                                                                             | 4:00pm (MDT)  | 4.73     | PW > PW - City Shop > Shop              |
| <b>NOTES:</b> prep large drain cover for second welding.                                  |               |          |                                         |
| <b>March 2, 2023</b>                                                                      |               |          | <b>8.00</b>                             |
| 8:00am (MDT)                                                                              | 9:07am (MDT)  | 1.12     | WTR > WTR - Booster Station & Well Logs |
| 9:07am (MDT)                                                                              | 4:00pm (MDT)  | 6.88     | PW > PW - City Shop > Shop              |
| <b>NOTES:</b> second welding large drain cover.                                           |               |          |                                         |
| <b>March 3, 2023</b>                                                                      |               |          | <b>4.27</b>                             |
| 8:00am (MDT)                                                                              | 8:28am (MDT)  | 0.47     | SWR > SWR - Sewer Logs                  |
| 8:28am (MDT)                                                                              | 9:16am (MDT)  | 0.80     | SWR > SWR - Auger Room Maintenance      |
| 9:16am (MDT)                                                                              | 12:16pm (MDT) | 3.00     | PARK > PARK - Maintenance               |
| <b>NOTES:</b> remove holiday lights and place in storage.                                 |               |          |                                         |
| <b>March 6, 2023</b>                                                                      |               |          | <b>8.00</b>                             |
| 8:00am (MDT)                                                                              | 8:16am (MDT)  | 0.27     | SWR > SWR - Sewer Logs                  |
| 8:16am (MDT)                                                                              | 2:12pm (MDT)  | 5.93     | IND > IND - Industrial Park Maintenance |
| <b>NOTES:</b> snow and ice build-up removal.                                              |               |          |                                         |
| 2:12pm (MDT)                                                                              | 2:23pm (MDT)  | 0.18     | PW > PW - City Shop > Shop              |
| <b>NOTES:</b> repair slag-remover welding tool.                                           |               |          |                                         |
| 2:23pm (MDT)                                                                              | 3:32pm (MDT)  | 1.15     | PW > PW - City Shop > Shop              |
| <b>NOTES:</b> repair screen room heater.                                                  |               |          |                                         |
| 3:32pm (MDT)                                                                              | 4:00pm (MDT)  | 0.47     | SWR > Train - Sewer                     |
| <b>NOTES:</b> finish 8 hour comp.                                                         |               |          |                                         |
| <b>March 7, 2023</b>                                                                      |               |          | <b>8.00</b>                             |
| 8:00am (MDT)                                                                              | 8:23am (MDT)  | 0.38     | WTR > WTR - Booster Station & Well Logs |
| 8:23am (MDT)                                                                              | 10:26am (MDT) | 2.05     | SWR > Train - Sewer                     |
| <b>NOTES:</b> Ph. testing with Kirk. Discuss how to spend this week without Kirk or Ivan. |               |          |                                         |
| 10:26am (MDT)                                                                             | 1:00pm (MDT)  | 2.57     | SWR > SWR - System Maintenance          |
| <b>NOTES:</b> mix and refill chlor/de-chlor reservoirs.                                   |               |          |                                         |
| 1:00pm (MDT)                                                                              | 4:00pm (MDT)  | 3.00     | SWR > Train - Sewer                     |
| <b>NOTES:</b> find, open, inspect sanity seat manholes to check for increased flow.       |               |          |                                         |
| <b>March 8, 2023</b>                                                                      |               |          | <b>8.22</b>                             |
| 8:00am (MDT)                                                                              | 8:31am (MDT)  | 0.52     | SWR > SWR - Sewer Logs                  |
| 8:31am (MDT)                                                                              | 9:00am (MDT)  | 0.48     | WTR > WTR - Booster Station & Well Logs |

9:00am (MDT) 12:00pm (MDT) 3.00 IND > IND - Industrial Park Maintenance  
**NOTES:** remove ice build-up from garage and man doors.

12:00pm (MDT) 4:13pm (MDT) 4.22 STRTS > STRTS - Snow Removal  
**NOTES:** Corners and Depot.

**March 9, 2023 8.47**

8:08am (MDT) 9:11am (MDT) 1.05 PARK > PARK - Restroom  
 9:11am (MDT) 9:40am (MDT) 0.48 SWR > SWR - Sewer Logs  
 9:40am (MDT) 10:29am (MDT) 0.82 WTR > WTR - Booster Station & Well Logs  
 10:29am (MDT) 11:46am (MDT) 1.28 WTR > WTR - Service Call  
**NOTES:** 3100 hwy 55 broken meter replacement.  
 11:46am (MDT) 12:34pm (MDT) 0.80 EQP > EQP - Loader Maintenance  
 12:34pm (MDT) 4:36pm (MDT) 4.03 STRTS > STRTS - Snow Removal  
**NOTES:** prepping ally's and winging berms for incoming snow storm.

**March 10, 2023 8.00**

8:00am (MDT) 8:30am (MDT) 0.50 SWR > SWR - Sewer Logs  
 8:30am (MDT) 9:13am (MDT) 0.72 STRTS > STRTS - Snow Blowing PARK or Sidewalks  
 9:13am (MDT) 9:40am (MDT) 0.45 WTR > WTR - Booster Station & Well Logs  
 9:40am (MDT) 1:59pm (MDT) 4.32 STRTS > STRTS - Snow Removal  
**NOTES:** WWTP access roads  
 1:59pm (MDT) 4:00pm (MDT) 2.02 EQP > EQP - Grader Maintenance  
**NOTES:** adjust chains, add HYD oil, otherwise clean and prep for tonight's snow removal.

**March 11, 2023 2.83**

1:46am (MDT) 4:36am (MDT) 2.83 STRTS > STRTS - Snow Removal

**March 13, 2023 9.03**

8:00am (MDT) 8:30am (MDT) 0.50 SWR > SWR - Sewer Logs  
 8:30am (MDT) 9:00am (MDT) 0.50 MTG > MTG - Staff Meeting  
 9:00am (MDT) 3:59pm (MDT) 6.98 STRTS > STRTS - Storm Drainage  
 3:59pm (MDT) 4:25pm (MDT) 0.43 SWR > Train - Sewer  
**NOTES:** finish 8 hour comp  
 4:25pm (MDT) 5:02pm (MDT) 0.62 PW > PW - City Shop > Shop  
**NOTES:** unstuck hot rod from lagoon access roads.

**March 14, 2023 8.50**

8:00am (MDT) 8:51am (MDT) 0.85 WTR > WTR - Booster Station & Well Logs  
 8:51am (MDT) 4:30pm (MDT) 7.65 STRTS > STRTS - Storm Drainage  
**NOTES:** minor road repair to solve water collection.

**March 15, 2023 11.05**

4:57am (MDT) 8:00am (MDT) 3.05 EMERGENCY > 1 Emergency - Assessment  
**NOTES:** responding to SCADA alarm.  
 8:00am (MDT) 11:15am (MDT) 3.25 STRTS > STRTS - Snow Removal  
 11:15am (MDT) 12:49pm (MDT) 1.57 PARK > PARK - Restroom

**NOTES:** unlock and snow blow

12:49pm (MDT)      2:56pm (MDT)      2.12

SWR > SWR - System Maintenance

**NOTES:** stabilize system after emergency.

2:56pm (MDT)      4:00pm (MDT)      1.07

SWR > Train - Sewer

**NOTES:** study and understand: Breakpoint Chlorination.

**Dana Kautz**

**Pay Period**

**2/16/2023 to**

**2/28/2023**

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                | 2/16/2023 | 3.18         |             |                             |                       |                                        |             |             | 3.18         |       |
| Friday                  | 2/17/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                | 2/18/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>3.18</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>3.18</b>  |       |
| Sunday                  | 2/19/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 2/20/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 | 2/21/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               | 2/22/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                | 2/23/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  | 2/24/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                | 2/25/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>  |       |
| Sunday                  | 2/26/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 2/27/2023 | 2.90         |             |                             |                       |                                        |             |             | 2.90         |       |
| Tuesday                 | 2/28/2023 | 9.04         |             |                             |                       |                                        |             |             | 9.04         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>11.94</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>11.94</b> |       |
| <b>Total Pay Period</b> |           | <b>15.12</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>15.12</b> |       |

**I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)**

**Employee Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Supervisor Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Payperiod Notes:**

# Dana Kautz

02/16/2023 to 02/28/2023

|         |      |      |      |       |
|---------|------|------|------|-------|
| Regular | PTO  | OT   | DT   | To    |
| 15.12   | 0.00 | 0.00 | 0.00 | 15.12 |

Item 16.

| Time in                  | Time out     | Duration |                                |
|--------------------------|--------------|----------|--------------------------------|
| <b>February 16, 2023</b> |              |          | <b>3.18</b>                    |
| 12:34pm (MST)            | 3:45pm (MST) | 3.18     | ADM > ADM - Customer Relations |
| <b>February 27, 2023</b> |              |          | <b>2.90</b>                    |
| 12:40pm (MST)            | 3:34pm (MST) | 2.90     | ADM > ADM - Customer Relations |
| <b>February 28, 2023</b> |              |          | <b>9.03</b>                    |
| 8:10am (MST)             | 5:12pm (MST) | 9.03     | ADM > ADM - Customer Relations |

Ivan McDaniel

Pay Period

3/1/2023 to

3/15/2023

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               | 3/1/2023  | 8.17         |             |                             |                       |                                        |             |             | 8.17         |       |
| Thursday                | 3/2/2023  | 7.25         |             |                             |                       |                                        |             |             | 7.25         |       |
| Friday                  | 3/3/2023  | 4.80         |             |                             |                       |                                        |             |             | 4.80         |       |
| Saturday                | 3/4/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>20.22</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>20.22</b> |       |
| Sunday                  | 3/5/2023  | 3.25         |             |                             |                       |                                        |             |             | 3.25         |       |
| Monday                  | 3/6/2023  | 7.93         |             |                             |                       |                                        |             |             | 7.93         |       |
| Tuesday                 | 3/7/2023  | 7.40         |             |                             |                       |                                        |             |             | 7.40         |       |
| Wednesday               | 3/8/2023  | 12.40        |             |                             |                       |                                        |             |             | 12.40        |       |
| Thursday                | 3/9/2023  | 8.97         |             |                             |                       |                                        |             |             | 8.97         |       |
| Friday                  | 3/10/2023 | 0.05         |             | 6.10                        |                       |                                        |             |             | 6.15         |       |
| Saturday                | 3/11/2023 |              |             | 0.22                        |                       |                                        |             |             | 0.22         |       |
| <b>Total Week</b>       |           | <b>40.00</b> | <b>0.00</b> | <b>6.32</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>46.32</b> |       |
| Sunday                  | 3/12/2023 | 0.22         |             |                             |                       |                                        |             |             | 0.22         |       |
| Monday                  | 3/13/2023 | 7.92         |             |                             |                       |                                        |             |             | 7.92         |       |
| Tuesday                 | 3/14/2023 | 7.87         |             |                             |                       |                                        |             |             | 7.87         |       |
| Wednesday               | 3/15/2023 | 11.50        |             |                             |                       |                                        |             |             | 11.50        |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>27.51</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>27.51</b> |       |
| <b>Total Pay Period</b> |           | <b>87.73</b> | <b>0.00</b> | <b>6.32</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>94.05</b> |       |

I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Payperiod Notes:

# Ivan McDaniel

03/01/2023 to 03/15/2023

|              |             |             |             |                                                                         |
|--------------|-------------|-------------|-------------|-------------------------------------------------------------------------|
| Regular      | PTO         | OT          | DT          | To <span style="border: 1px solid black; padding: 2px;">Item 16.</span> |
| <b>87.73</b> | <b>0.00</b> | <b>6.32</b> | <b>0.00</b> | <b>94.05</b>                                                            |

| Time in                                | Time out      | Duration |                                                |
|----------------------------------------|---------------|----------|------------------------------------------------|
| <b>March 1, 2023</b>                   |               |          | <b>8.17</b>                                    |
| 7:50am (MDT)                           | 7:59am (MDT)  | 0.15     | PARK > PARK - Restroom                         |
| 7:59am (MDT)                           | 8:33am (MDT)  | 0.57     | WTR > WTR - Booster Station & Well Logs        |
| 8:33am (MDT)                           | 9:18am (MDT)  | 0.75     | SWR > SWR - Sewer Testing                      |
| 9:18am (MDT)                           | 12:32pm (MDT) | 3.23     | WTR > WTR- Fire Hydrants                       |
| <b>NOTES:</b> moving snow              |               |          |                                                |
| 12:32pm (MDT)                          | 12:58pm (MDT) | 0.43     | WTR > WTR - Booster Station & Well Logs        |
| 12:58pm (MDT)                          | 1:33pm (MDT)  | 0.58     | WTR > WTR- Fire Hydrants                       |
| 1:33pm (MDT)                           | 2:16pm (MDT)  | 0.72     | STRTS > STRTS - Storm Drainage                 |
| <b>NOTES:</b> storm drain repair       |               |          |                                                |
| 2:16pm (MDT)                           | 2:52pm (MDT)  | 0.60     | STRTS > STRTS - Snow Removal                   |
| 2:52pm (MDT)                           | 4:00pm (MDT)  | 1.13     | WTR > WTR - Service Call                       |
| <b>March 2, 2023</b>                   |               |          | <b>7.25</b>                                    |
| 7:49am (MDT)                           | 7:57am (MDT)  | 0.13     | PARK > PARK - Restroom                         |
| 7:57am (MDT)                           | 8:17am (MDT)  | 0.33     | SWR > SWR - Sewer Logs                         |
| 8:17am (MDT)                           | 12:43pm (MDT) | 4.43     | STRTS > STRTS - Storm Drainage                 |
| <b>NOTES:</b> storm drain cover repair |               |          |                                                |
| 12:43pm (MDT)                          | 1:00pm (MDT)  | 0.28     | SWR > SWR - Auger Room Maintenance             |
| 1:00pm (MDT)                           | 3:04pm (MDT)  | 2.07     | STRTS > STRTS - Storm Drainage                 |
| <b>NOTES:</b> drain cover              |               |          |                                                |
| <b>March 3, 2023</b>                   |               |          | <b>4.80</b>                                    |
| 7:51am (MDT)                           | 7:59am (MDT)  | 0.13     | PARK > PARK - Restroom                         |
| 7:59am (MDT)                           | 8:16am (MDT)  | 0.28     | WTR > WTR - Booster Station & Well Logs        |
| 8:16am (MDT)                           | 8:36am (MDT)  | 0.33     | PW > PW - City Shop > Shop                     |
| 8:36am (MDT)                           | 9:09am (MDT)  | 0.55     | STRTS > STRTS - Storm Drainage                 |
| 9:09am (MDT)                           | 9:19am (MDT)  | 0.17     | PW > PW - City Shop > Shop                     |
| <b>NOTES:</b> toilet repair            |               |          |                                                |
| 9:19am (MDT)                           | 11:51am (MDT) | 2.53     | PARK > PARK - Maintenance                      |
| <b>NOTES:</b> Christmas lights         |               |          |                                                |
| 11:51am (MDT)                          | 12:39pm (MDT) | 0.80     | WTR > WTR - Service Call                       |
| <b>March 5, 2023</b>                   |               |          | <b>3.25</b>                                    |
| 10:23am (MDT)                          | 10:41am (MDT) | 0.30     | SWR > SWR - Sewer Logs                         |
| 10:41am (MDT)                          | 1:14pm (MDT)  | 2.55     | STRTS > STRTS - Snow Removal                   |
| 1:14pm (MDT)                           | 1:38pm (MDT)  | 0.40     | STRTS > STRTS - Snow Blowing PARK or Sidewalks |
| <b>March 6, 2023</b>                   |               |          | <b>7.93</b>                                    |
| 7:52am (MDT)                           | 8:00am (MDT)  | 0.13     | PARK > PARK - Restroom                         |

|                                                                |               |      |                                                |
|----------------------------------------------------------------|---------------|------|------------------------------------------------|
| 8:00am (MDT)                                                   | 8:19am (MDT)  | 0.32 | STRTS > STRTS - Snow Blowing PARK or Sidewalks |
| 8:19am (MDT)                                                   | 8:30am (MDT)  | 0.18 | WTR > WTR - Booster Station & Well Logs        |
| 8:30am (MDT)                                                   | 9:23am (MDT)  | 0.88 | MTG > MTG - Staff Meeting                      |
| 9:23am (MDT)                                                   | 9:29am (MDT)  | 0.10 | PW > PW - City Shop > Shop                     |
| 9:29am (MDT)                                                   | 9:48am (MDT)  | 0.32 | WTR > WTR - Booster Station & Well Logs        |
| 9:48am (MDT)                                                   | 10:11am (MDT) | 0.38 | PW > PW - City Shop > Shop                     |
| 10:11am (MDT)                                                  | 2:00pm (MDT)  | 3.82 | WTR > WTR- Fire Hydrants                       |
| <b>NOTES:</b> clearing snow                                    |               |      |                                                |
| 2:00pm (MDT)                                                   | 2:19pm (MDT)  | 0.32 | SWR > SWR - Sewer Testing                      |
| 2:19pm (MDT)                                                   | 2:43pm (MDT)  | 0.40 | STRTS > STRTS - Reporting                      |
| <b>NOTES:</b> checking on possible plowing issues              |               |      |                                                |
| 2:43pm (MDT)                                                   | 3:48pm (MDT)  | 1.08 | PW > PW - City Shop > Shop                     |
| <b>March 7, 2023</b>                                           |               |      | <b>7.40</b>                                    |
| 7:51am (MDT)                                                   | 7:59am (MDT)  | 0.13 | PARK > PARK - Restroom                         |
| 7:59am (MDT)                                                   | 8:10am (MDT)  | 0.18 | SWR > SWR - Sewer Logs                         |
| 8:10am (MDT)                                                   | 8:51am (MDT)  | 0.68 | SWR > SWR - Auger Room Maintenance             |
| 8:51am (MDT)                                                   | 9:11am (MDT)  | 0.33 | IND > IND - Industrial Park Maintenance        |
| 9:11am (MDT)                                                   | 10:26am (MDT) | 1.25 | SWR > SWR - Sewer Testing                      |
| 10:26am (MDT)                                                  | 12:40pm (MDT) | 2.23 | SWR > SWR - System Maintenance                 |
| 12:40pm (MDT)                                                  | 1:08pm (MDT)  | 0.47 | IND > IND - Industrial Park Maintenance        |
| 1:08pm (MDT)                                                   | 3:15pm (MDT)  | 2.12 | SWR > SWR - System Maintenance                 |
| <b>March 8, 2023</b>                                           |               |      | <b>12.40</b>                                   |
| 3:00am                                                         | 7:00am        | 4.00 | MTG > MTG - Travel                             |
| <b>NOTES:</b> Travel to Boise for IRWA conference and training |               |      |                                                |
| 8:00am (MDT)                                                   | 4:24pm (MDT)  | 8.40 | WTR > Train - Water                            |
| <b>NOTES:</b> classes                                          |               |      |                                                |
| <b>March 9, 2023</b>                                           |               |      | <b>8.97</b>                                    |
| 8:03am (MDT)                                                   | 5:01pm (MDT)  | 8.97 | WTR > Train - Water                            |
| <b>March 10, 2023</b>                                          |               |      | <b>6.15</b>                                    |
| 8:00am (MDT)                                                   | 11:09am (MDT) | 3.15 | WTR > Train - Water                            |
| 11:30am                                                        | 2:30pm        | 3.00 | MTG > MTG - Travel                             |
| <b>NOTES:</b> Travel from Boise to New Meadows                 |               |      |                                                |
| <b>March 11, 2023</b>                                          |               |      | <b>0.22</b>                                    |
| 9:55am (MDT)                                                   | 10:08am (MDT) | 0.22 | SWR > SWR - Sewer Logs                         |
| <b>March 12, 2023</b>                                          |               |      | <b>0.22</b>                                    |
| 10:48am (MDT)                                                  | 11:01am (MDT) | 0.22 | SWR > SWR - Sewer Logs                         |
| <b>March 13, 2023</b>                                          |               |      | <b>7.92</b>                                    |
| 7:51am (MDT)                                                   | 8:01am (MDT)  | 0.17 | PARK > PARK - Restroom                         |

|              |              |      |                                         |
|--------------|--------------|------|-----------------------------------------|
| 8:01am (MDT) | 8:30am (MDT) | 0.48 | WTR > WTR - Booster Station & Well Logs |
| 8:30am (MDT) | 9:13am (MDT) | 0.72 | MTG > MTG - Staff Meeting               |
| 9:13am (MDT) | 9:34am (MDT) | 0.35 | SWR > SWR - Auger Room Maintenance      |
| 9:34am (MDT) | 2:00pm (MDT) | 4.43 | STRTS > STRTS - Storm Drainage          |
| 2:00pm (MDT) | 3:46pm (MDT) | 1.77 | STRTS > STRTS - Pot Hole Repair         |

**March 14, 2023** **7.88**

|               |               |      |                                |
|---------------|---------------|------|--------------------------------|
| 7:56am (MDT)  | 8:06am (MDT)  | 0.17 | PARK > PARK - Restroom         |
| 8:06am (MDT)  | 8:34am (MDT)  | 0.47 | SWR > SWR - Sewer Logs         |
| 8:34am (MDT)  | 12:58pm (MDT) | 4.40 | STRTS > STRTS - Storm Drainage |
| 12:58pm (MDT) | 3:49pm (MDT)  | 2.85 | STRTS > STRTS - Snow Removal   |

**March 15, 2023** **11.50**

|              |              |       |                              |
|--------------|--------------|-------|------------------------------|
| 1:55am (MDT) | 1:25pm (MDT) | 11.50 | STRTS > STRTS - Snow Removal |
|--------------|--------------|-------|------------------------------|

Dana Kautz

Pay Period

3/1/2023 to

3/15/2023

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               | 3/1/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                | 3/2/2023  | 3.00         |             |                             |                       |                                        |             |             | 3.00         |       |
| Friday                  | 3/3/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                | 3/4/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>3.00</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>3.00</b>  |       |
| Sunday                  | 3/5/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 3/6/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 | 3/7/2023  | 3.02         |             |                             |                       |                                        |             |             | 3.02         |       |
| Wednesday               | 3/8/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                | 3/9/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  | 3/10/2023 | 2.92         |             |                             |                       |                                        |             |             | 2.92         |       |
| Saturday                | 3/11/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>5.94</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>5.94</b>  |       |
| Sunday                  | 3/12/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 3/13/2023 | 2.93         |             |                             |                       |                                        |             |             | 2.93         |       |
| Tuesday                 | 3/14/2023 | 2.93         |             |                             |                       |                                        |             |             | 2.93         |       |
| Wednesday               | 3/15/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>5.86</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>5.86</b>  |       |
| <b>Total Pay Period</b> |           | <b>14.80</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>14.80</b> |       |

I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Payperiod Notes:

# Dana Kautz

03/01/2023 to 03/15/2023

|              |             |             |             |              |          |
|--------------|-------------|-------------|-------------|--------------|----------|
| Regular      | PTO         | OT          | DT          | To           | Item 16. |
| <b>14.80</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>14.80</b> |          |

| Time in               | Time out     | Duration |                                |
|-----------------------|--------------|----------|--------------------------------|
| <b>March 2, 2023</b>  |              |          | <b>3.00</b>                    |
| 12:35pm (MDT)         | 3:35pm (MDT) | 3.00     | ADM > ADM - Customer Relations |
| <b>March 7, 2023</b>  |              |          | <b>3.02</b>                    |
| 12:35pm (MDT)         | 3:36pm (MDT) | 3.02     | ADM > ADM - Customer Relations |
| <b>March 9, 2023</b>  |              |          | <b>2.92</b>                    |
| 12:35pm (MDT)         | 3:30pm (MDT) | 2.92     | Shift Total                    |
| <b>March 13, 2023</b> |              |          | <b>2.93</b>                    |
| 12:34pm (MDT)         | 3:30pm (MDT) | 2.93     | ADM > ADM - Customer Relations |
| <b>March 14, 2023</b> |              |          | <b>2.93</b>                    |
| 12:38pm (MDT)         | 3:34pm (MDT) | 2.93     | ADM > ADM - Customer Relations |

Hunter Brown

Pay Period

2/16/2023 to

2/28/2023

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                | 2/16/2023 | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Friday                  | 2/17/2023 | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Saturday                | 2/18/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>16.00</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>16.00</b> |       |
| Sunday                  | 2/19/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 2/20/2023 |              |             |                             |                       | 8.00                                   |             |             | 8.00         |       |
| Tuesday                 | 2/21/2023 | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Wednesday               | 2/22/2023 | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Thursday                | 2/23/2023 | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Friday                  | 2/24/2023 | 3.20         |             |                             |                       |                                        |             |             | 3.20         |       |
| Saturday                | 2/25/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>27.20</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>35.20</b> |       |
| Sunday                  | 2/26/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 2/27/2023 | 8.00         |             |                             |                       |                                        |             |             | 8.00         |       |
| Tuesday                 | 2/28/2023 | 7.53         |             |                             |                       |                                        |             |             | 7.53         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>15.53</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>15.53</b> |       |
| <b>Total Pay Period</b> |           | <b>58.73</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>66.73</b> |       |

I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Payperiod Notes:

# Hunter Brown

02/16/2023 to 02/28/2023

|         |      |      |      |       |          |
|---------|------|------|------|-------|----------|
| Regular | PTO  | OT   | DT   | To    | Item 16. |
| 58.53   | 0.00 | 0.20 | 0.00 | 58.73 |          |

| Time in                                                                                        | Time out      | Duration |                                         |
|------------------------------------------------------------------------------------------------|---------------|----------|-----------------------------------------|
| <b>February 16, 2023</b>                                                                       |               |          | <b>8.00</b>                             |
| 8:00am (MST)                                                                                   | 9:02am (MST)  | 1.03     | WTR > WTR - Booster Station & Well Logs |
| 9:02am (MST)                                                                                   | 10:40am (MST) | 1.63     | PW > PW - City Shop > Shop              |
| <b>NOTES:</b> organizing Neptune shipment                                                      |               |          |                                         |
| 10:40am (MST)                                                                                  | 4:00pm (MST)  | 5.33     | STRTS > Train - Streets                 |
| <b>NOTES:</b> find valves and mark on map.                                                     |               |          |                                         |
| <b>February 17, 2023</b>                                                                       |               |          | <b>8.00</b>                             |
| 8:00am (MST)                                                                                   | 12:23pm (MST) | 4.38     | SWR > SWR - Sewer Logs                  |
| 12:23pm (MST)                                                                                  | 4:00pm (MST)  | 3.62     | STRTS > Train - Streets                 |
| <b>NOTES:</b> found and mark drains on map.                                                    |               |          |                                         |
| <b>February 21, 2023</b>                                                                       |               |          | <b>8.00</b>                             |
| 8:00am (MST)                                                                                   | 8:38am (MST)  | 0.63     | WTR > WTR - Booster Station & Well Logs |
| 8:38am (MST)                                                                                   | 9:41am (MST)  | 1.05     | SWR > Train - Sewer                     |
| <b>NOTES:</b> discuss with Kirk: Future of growing sewer system                                |               |          |                                         |
| 9:41am (MST)                                                                                   | 1:15pm (MST)  | 3.57     | WTR > WTR - Meter Reading               |
| 1:15pm (MST)                                                                                   | 4:00pm (MST)  | 2.75     | STRTS > STRTS - Storm Drainage          |
| <b>February 22, 2023</b>                                                                       |               |          | <b>8.00</b>                             |
| 8:00am (MST)                                                                                   | 8:47am (MST)  | 0.78     | SWR > SWR - Sewer Logs                  |
| 8:47am (MST)                                                                                   | 9:37am (MST)  | 0.83     | SWR > Train - Sewer                     |
| <b>NOTES:</b> discuss sewer log improvements                                                   |               |          |                                         |
| 9:37am (MST)                                                                                   | 1:37pm (MST)  | 4.00     | STRTS > STRTS - Storm Drainage          |
| 1:37pm (MST)                                                                                   | 4:00pm (MST)  | 2.38     | SWR > Train - Sewer                     |
| <b>NOTES:</b> study WWOM                                                                       |               |          |                                         |
| <b>February 23, 2023</b>                                                                       |               |          | <b>8.00</b>                             |
| 8:00am (MST)                                                                                   | 9:20am (MST)  | 1.33     | WTR > WTR - Booster Station & Well Logs |
| 9:20am (MST)                                                                                   | 10:05am (MST) | 0.75     | SWR > Train - Sewer                     |
| <b>NOTES:</b> alternate WWT Videos                                                             |               |          |                                         |
| 10:05am (MST)                                                                                  | 12:32pm (MST) | 2.45     | SWR > Train - Sewer                     |
| <b>NOTES:</b> understand how to measure inflow using partial flume, and outflow using V notch. |               |          |                                         |
| 12:32pm (MST)                                                                                  | 4:00pm (MST)  | 3.47     | PW > PW - City Shop > Shop              |
| <b>NOTES:</b> fix weld on storm drain cover by browns Park and sell.                           |               |          |                                         |
| <b>February 24, 2023</b>                                                                       |               |          | <b>3.20</b>                             |
| 8:00am (MST)                                                                                   | 11:12am (MST) | 3.20     | SWR > SWR - Sewer Logs                  |
| <b>February 27, 2023</b>                                                                       |               |          | <b>8.00</b>                             |
| 8:00am (MST)                                                                                   | 8:30am (MST)  | 0.50     | SWR > SWR - Sewer Logs                  |
| 8:30am (MST)                                                                                   | 9:00am (MST)  | 0.50     | MTG > MTG - Staff Meeting               |

|                                                   |               |      |                                    |
|---------------------------------------------------|---------------|------|------------------------------------|
| 9:00am (MST)                                      | 9:41am (MST)  | 0.68 | SWR > SWR - Auger Room Maintenance |
| <b>NOTES:</b> fix power issue. resolved.          |               |      |                                    |
| 9:41am (MST)                                      | 11:55am (MST) | 2.23 | SWR > Train - Sewer                |
| <b>NOTES:</b> Study WWOM                          |               |      |                                    |
| 11:55am (MST)                                     | 4:00pm (MST)  | 4.08 | SWR > SWR - Auger Room Maintenance |
| <b>NOTES:</b> Thaw and repair backflow preventer. |               |      |                                    |

**February 28, 2023** **7.53**

|                                                                         |              |      |                                         |
|-------------------------------------------------------------------------|--------------|------|-----------------------------------------|
| 8:00am (MST)                                                            | 8:37am (MST) | 0.62 | WTR > WTR - Booster Station & Well Logs |
| 8:37am (MST)                                                            | 9:18am (MST) | 0.68 | SWR > SWR - Sewer Logs                  |
| 9:18am (MST)                                                            | 3:32pm (MST) | 6.23 | STRTS > STRTS - Snow Removal            |
| <b>NOTES:</b> cleanup streets, finish industrial Park & around lagoons. |              |      |                                         |

Ivan McDaniel

Pay Period

2/16/2023 to

2/28/2023

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                | 2/16/2023 | 7.30         |             |                             |                       |                                        |             |             | 7.30         |       |
| Friday                  | 2/17/2023 | 3.28         |             |                             |                       |                                        |             |             | 3.28         |       |
| Saturday                | 2/18/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>10.58</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>10.58</b> |       |
| Sunday                  | 2/19/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 2/20/2023 |              |             |                             |                       | 8.00                                   |             |             | 8.00         |       |
| Tuesday                 | 2/21/2023 | 7.93         |             |                             |                       |                                        |             |             | 7.93         |       |
| Wednesday               | 2/22/2023 | 7.65         |             |                             |                       |                                        |             |             | 7.65         |       |
| Thursday                | 2/23/2023 | 7.77         |             |                             |                       |                                        |             |             | 7.77         |       |
| Friday                  | 2/24/2023 | 5.18         |             |                             |                       |                                        |             |             | 5.18         |       |
| Saturday                | 2/25/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>28.53</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>36.53</b> |       |
| Sunday                  | 2/26/2023 | 0.44         |             |                             |                       |                                        |             |             | 0.44         |       |
| Monday                  | 2/27/2023 | 8.35         |             |                             |                       |                                        |             |             | 8.35         |       |
| Tuesday                 | 2/28/2023 | 6.63         |             |                             |                       |                                        |             |             | 6.63         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>15.42</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>15.42</b> |       |
| <b>Total Pay Period</b> |           | <b>54.53</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>62.53</b> |       |

I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Payperiod Notes:

# Ivan McDaniel

02/16/2023 to 02/28/2023

|              |             |             |             |              |          |
|--------------|-------------|-------------|-------------|--------------|----------|
| Regular      | PTO         | OT          | DT          | To           | Item 16. |
| <b>54.53</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>54.53</b> |          |

| Time in                        | Time out      | Duration |                                                |
|--------------------------------|---------------|----------|------------------------------------------------|
| <b>February 16, 2023</b>       |               |          | <b>7.30</b>                                    |
| 7:55am (MST)                   | 8:00am (MST)  | 0.08     | PARK > PARK - Restroom                         |
| 8:00am (MST)                   | 9:11am (MST)  | 1.18     | SWR > SWR - Sewer Logs                         |
| 9:11am (MST)                   | 10:21am (MST) | 1.17     | PW > PW - City Shop > Shop                     |
| 10:21am (MST)                  | 12:29pm (MST) | 2.13     | STRTS > STRTS - Storm Drainage                 |
| 12:29pm (MST)                  | 3:13pm (MST)  | 2.73     | EQP > EQP - Backhoe Maintenance                |
| <b>NOTES:</b> training         |               |          |                                                |
| <b>February 17, 2023</b>       |               |          | <b>3.28</b>                                    |
| 7:56am (MST)                   | 8:17am (MST)  | 0.35     | PARK > PARK - Restroom                         |
| 8:17am (MST)                   | 8:44am (MST)  | 0.45     | WTR > WTR - Booster Station & Well Logs        |
| 8:44am (MST)                   | 9:19am (MST)  | 0.58     | STRTS > STRTS - Storm Drainage                 |
| 9:19am (MST)                   | 11:13am (MST) | 1.90     | PARK > PARK - Restroom                         |
| <b>February 21, 2023</b>       |               |          | <b>7.93</b>                                    |
| 7:55am (MST)                   | 8:05am (MST)  | 0.17     | PARK > PARK - Restroom                         |
| 8:05am (MST)                   | 8:13am (MST)  | 0.13     | SWR > SWR - Sewer Logs                         |
| 8:13am (MST)                   | 8:30am (MST)  | 0.28     | SWR > SWR - Sewer Testing                      |
| 8:30am (MST)                   | 9:36am (MST)  | 1.10     | SWR > SWR - Auger Room Maintenance             |
| 9:36am (MST)                   | 11:37am (MST) | 2.02     | WTR > WTR - Meter Reading                      |
| 11:37am (MST)                  | 1:04pm (MST)  | 1.45     | SWR > SWR - Sewer Testing                      |
| 1:04pm (MST)                   | 3:09pm (MST)  | 2.08     | STRTS > STRTS - Storm Drainage                 |
| 3:09pm (MST)                   | 3:51pm (MST)  | 0.70     | PW > PW - City Shop > Shop                     |
| <b>NOTES:</b> welding training |               |          |                                                |
| <b>February 22, 2023</b>       |               |          | <b>7.65</b>                                    |
| 7:52am (MST)                   | 8:00am (MST)  | 0.13     | PARK > PARK - Restroom                         |
| 8:00am (MST)                   | 8:30am (MST)  | 0.50     | WTR > WTR - Booster Station & Well Logs        |
| 8:30am (MST)                   | 9:56am (MST)  | 1.43     | SWR > Train - Sewer                            |
| 9:56am (MST)                   | 10:43am (MST) | 0.78     | PARK > PARK - Maintenance                      |
| <b>NOTES:</b> urinal           |               |          |                                                |
| 10:43am (MST)                  | 3:31pm (MST)  | 4.80     | STRTS > STRTS - Storm Drainage                 |
| <b>February 23, 2023</b>       |               |          | <b>7.77</b>                                    |
| 7:59am (MST)                   | 8:40am (MST)  | 0.68     | PARK > PARK - Restroom                         |
| 8:40am (MST)                   | 9:06am (MST)  | 0.43     | STRTS > STRTS - Snow Blowing PARK or Sidewalks |
| 9:06am (MST)                   | 9:23am (MST)  | 0.28     | SWR > SWR - Auger Room Maintenance             |
| 9:23am (MST)                   | 12:35pm (MST) | 3.20     | SWR > Train - Sewer                            |
| 12:35pm (MST)                  | 3:45pm (MST)  | 3.17     | STRTS > STRTS - Storm Drainage                 |

**NOTES:** fixing Storm drain cover

| <b>February 24, 2023</b>      |              |      |                                                | <b>5.18</b> |
|-------------------------------|--------------|------|------------------------------------------------|-------------|
| 1:30am (MST)                  | 5:07am (MST) | 3.62 | STRTS > STRTS - Snow Removal                   |             |
| 7:48am (MST)                  | 7:50am (MST) | 0.03 | PARK > PARK - Restroom                         |             |
| 7:50am (MST)                  | 8:08am (MST) | 0.30 | STRTS > STRTS - Snow Blowing PARK or Sidewalks |             |
| 8:08am (MST)                  | 8:31am (MST) | 0.38 | WTR > WTR - Booster Station & Well Logs        |             |
| 8:31am (MST)                  | 8:39am (MST) | 0.13 | PARK > PARK - Restroom                         |             |
| 8:39am (MST)                  | 9:22am (MST) | 0.72 | PW > PW - City Shop > Shop                     |             |
| <b>February 26, 2023</b>      |              |      |                                                | <b>0.43</b> |
| 9:20am (MST)                  | 9:27am (MST) | 0.12 | SWR > SWR - Sewer Logs                         |             |
| 9:27am (MST)                  | 9:46am (MST) | 0.32 | SWR > SWR - Auger Room Maintenance             |             |
| <b>February 27, 2023</b>      |              |      |                                                | <b>8.35</b> |
| 7:54am (MST)                  | 8:03am (MST) | 0.15 | PARK > PARK - Restroom                         |             |
| 8:03am (MST)                  | 8:35am (MST) | 0.53 | WTR > WTR - Booster Station & Well Logs        |             |
| 8:35am (MST)                  | 9:07am (MST) | 0.53 | MTG > MTG - Staff Meeting                      |             |
| 9:07am (MST)                  | 9:59am (MST) | 0.87 | WTR > WTR - Leak Letters                       |             |
| <b>NOTES:</b> red door notice |              |      |                                                |             |
| 9:59am (MST)                  | 4:15pm (MST) | 6.27 | WTR > WTR - Service Call                       |             |
| <b>February 28, 2023</b>      |              |      |                                                | <b>6.63</b> |
| 1:31am (MST)                  | 8:00am (MST) | 6.48 | STRTS > STRTS - Snow Removal                   |             |
| 8:00am (MST)                  | 8:07am (MST) | 0.12 | SWR > SWR - Sewer Logs                         |             |
| 8:07am (MST)                  | 8:09am (MST) | 0.03 | PARK > PARK - Restroom                         |             |

**Angie Mettie**

**Pay Period**

**2/16/2023 to**

**2/28/2023**

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO          | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|--------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |              |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Thursday                | 2/16/2023 | 9.35         |             |                             |                       |                                        |             |              | 9.35         |       |
| Friday                  | 2/17/2023 |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Saturday                | 2/18/2023 |              |             |                             |                       |                                        |             |              | 0.00         |       |
| <b>Total Week</b>       |           | <b>9.35</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b>  | <b>9.35</b>  |       |
| Sunday                  | 2/19/2023 |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Monday                  | 2/20/2023 |              |             |                             |                       | 8.00                                   |             |              | 8.00         |       |
| Tuesday                 | 2/21/2023 | 8.22         |             |                             |                       |                                        |             |              | 8.22         |       |
| Wednesday               | 2/22/2023 | 8.15         |             |                             |                       |                                        |             |              | 8.15         |       |
| Thursday                | 2/23/2023 | 5.16         |             |                             |                       |                                        |             | 2.47         | 7.63         |       |
| Friday                  | 2/24/2023 |              |             |                             |                       |                                        |             | 8.00         | 8.00         |       |
| Saturday                | 2/25/2023 |              |             |                             |                       |                                        |             |              | 0.00         |       |
| <b>Total Week</b>       |           | <b>21.53</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>10.47</b> | <b>40.00</b> |       |
| Sunday                  | 2/26/2023 |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Monday                  | 2/27/2023 | 9.20         |             |                             |                       |                                        |             |              | 9.20         |       |
| Tuesday                 | 2/28/2023 | 9.30         |             |                             |                       |                                        |             |              | 9.30         |       |
| Wednesday               |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| <b>Total Week</b>       |           | <b>18.50</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b>  | <b>18.50</b> |       |
| <b>Total Pay Period</b> |           | <b>49.38</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>8.00</b>                            | <b>0.00</b> | <b>10.47</b> | <b>67.85</b> |       |

**I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)**

**Employee Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Supervisor Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Payperiod Notes:**

# Angie Mettie

02/16/2023 to 02/28/2023

|              |             |             |             |              |
|--------------|-------------|-------------|-------------|--------------|
| Regular      | PTO         | OT          | DT          | To           |
| <b>49.38</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>49.38</b> |

Item 16.

| Time in                  | Time out | Duration |                                |
|--------------------------|----------|----------|--------------------------------|
| <b>February 16, 2023</b> |          |          | <b>9.35</b>                    |
| 6:59am                   | 4:20pm   | 9.35     | ADM > ADM - Customer Relations |
| <b>February 21, 2023</b> |          |          | <b>8.22</b>                    |
| 7:14am                   | 3:27pm   | 8.22     | ADM > ADM - Customer Relations |
| <b>February 22, 2023</b> |          |          | <b>8.15</b>                    |
| 7:06am                   | 3:15pm   | 8.15     | ADM > ADM - Customer Relations |
| <b>February 23, 2023</b> |          |          | <b>5.17</b>                    |
| 9:59am                   | 3:09pm   | 5.17     | ADM > ADM - Customer Relations |
| <b>February 27, 2023</b> |          |          | <b>9.20</b>                    |
| 7:19am                   | 4:31pm   | 9.20     | ADM > ADM - Customer Relations |
| <b>February 28, 2023</b> |          |          | <b>9.30</b>                    |
| 7:13am                   | 4:31pm   | 9.30     | ADM > ADM - Customer Relations |

Jessica Gerke

Pay Period

3/1/2023 to

3/15/2023

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               | 3/1/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Thursday                | 3/2/2023  | 4.92         |             |                             |                       |                                        |             |             | 4.92         |       |
| Friday                  | 3/3/2023  | 4.73         |             |                             |                       |                                        |             |             | 4.73         |       |
| Saturday                | 3/4/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>9.65</b>  | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>9.65</b>  |       |
| Sunday                  | 3/5/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 3/6/2023  | 5.43         |             |                             |                       |                                        |             |             | 5.43         |       |
| Tuesday                 | 3/7/2023  |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Wednesday               | 3/8/2023  | 0.63         |             |                             |                       |                                        |             |             | 0.63         |       |
| Thursday                | 3/9/2023  | 5.48         |             |                             |                       |                                        |             |             | 5.48         |       |
| Friday                  | 3/10/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                | 3/11/2023 | 2.38         |             |                             |                       |                                        |             |             | 2.38         |       |
| <b>Total Week</b>       |           | <b>13.92</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>13.92</b> |       |
| Sunday                  | 3/12/2023 |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Monday                  | 3/13/2023 | 2.47         |             |                             |                       |                                        |             |             | 2.47         |       |
| Tuesday                 | 3/14/2023 | 3.57         |             |                             |                       |                                        |             |             | 3.57         |       |
| Wednesday               | 3/15/2023 | 5.67         |             |                             |                       |                                        |             |             | 5.67         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |             | 0.00         |       |
| <b>Total Week</b>       |           | <b>11.71</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>11.71</b> |       |
| <b>Total Pay Period</b> |           | <b>35.28</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>35.28</b> |       |

I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Payperiod Notes:

# Jessica Gerke

03/01/2023 to 03/15/2023

|         |      |      |      |       |          |
|---------|------|------|------|-------|----------|
| Regular | PTO  | OT   | DT   | To    | Item 16. |
| 35.28   | 0.00 | 0.00 | 0.00 | 35.28 |          |

| Time in                     | Time out      | Duration |                                         |
|-----------------------------|---------------|----------|-----------------------------------------|
| <b>March 2, 2023</b>        |               |          | <b>4.92</b>                             |
| 11:01am (MDT)               | 12:17pm (MDT) | 1.27     | EQP > EQP - Parts Run                   |
| 12:17pm (MDT)               | 2:34pm (MDT)  | 2.28     | PW > PW - City Shop > Shop              |
| <b>NOTES:</b> Welding       |               |          |                                         |
| 2:34pm (MDT)                | 3:56pm (MDT)  | 1.37     | IND > IND - Industrial Park Maintenance |
| <b>NOTES:</b> Plow back lot |               |          |                                         |
| <b>March 3, 2023</b>        |               |          | <b>4.73</b>                             |
| 11:04am (MDT)               | 3:48pm (MDT)  | 4.73     | STRTS > STRTS - Storm Drainage          |
| <b>March 6, 2023</b>        |               |          | <b>5.43</b>                             |
| 1:41am (MDT)                | 7:07am (MDT)  | 5.43     | STRTS > STRTS - Snow Removal            |
| <b>March 8, 2023</b>        |               |          | <b>0.63</b>                             |
| 12:40pm (MDT)               | 1:18pm (MDT)  | 0.63     | WTR > WTR - Service Call                |
| <b>March 9, 2023</b>        |               |          | <b>5.48</b>                             |
| 10:14am (MDT)               | 11:42am (MDT) | 1.47     | WTR > WTR - Service Call                |
| 11:42am (MDT)               | 2:49pm (MDT)  | 3.12     | STRTS > STRTS - Snow Removal            |
| <b>NOTES:</b> Wing banks    |               |          |                                         |
| 2:49pm (MDT)                | 3:43pm (MDT)  | 0.90     | EQP > EQP - Grader Maintenance          |
| <b>March 11, 2023</b>       |               |          | <b>2.38</b>                             |
| 1:34am (MDT)                | 3:57am (MDT)  | 2.38     | STRTS > STRTS - Snow Removal            |
| <b>March 13, 2023</b>       |               |          | <b>2.47</b>                             |
| 8:29am (MDT)                | 9:01am (MDT)  | 0.53     | MTG > MTG - Staff Meeting               |
| 10:16am (MDT)               | 12:12pm (MDT) | 1.93     | STRTS > STRTS - Storm Drainage          |
| <b>March 14, 2023</b>       |               |          | <b>3.57</b>                             |
| 10:06am (MDT)               | 1:40pm (MDT)  | 3.57     | STRTS > STRTS - Storm Drainage          |
| <b>March 15, 2023</b>       |               |          | <b>5.67</b>                             |
| 1:34am (MDT)                | 7:14am (MDT)  | 5.67     | STRTS > STRTS - Snow Removal            |

**Angie Mettie**

**Pay Period**

**3/1/2023 to**

**3/15/2023**

| Day                     | Date      | Regular      | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO          | VAC          | Total |
|-------------------------|-----------|--------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|--------------|--------------|-------|
|                         |           |              |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |              |              |       |
| Sunday                  |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Monday                  |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Tuesday                 |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Wednesday               | 3/1/2023  | 8.28         |             |                             |                       |                                        |             |              | 8.28         |       |
| Thursday                | 3/2/2023  | 8.07         |             |                             |                       |                                        |             |              | 8.07         |       |
| Friday                  | 3/3/2023  |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Saturday                | 3/4/2023  |              |             |                             |                       |                                        |             |              | 0.00         |       |
| <b>Total Week</b>       |           | <b>16.35</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b>  | <b>16.35</b> |       |
| Sunday                  | 3/5/2023  |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Monday                  | 3/6/2023  | 8.53         |             |                             |                       |                                        |             |              | 8.53         |       |
| Tuesday                 | 3/7/2023  | 8.30         |             |                             |                       |                                        |             |              | 8.30         |       |
| Wednesday               | 3/8/2023  | 8.47         |             |                             |                       |                                        |             |              | 8.47         |       |
| Thursday                | 3/9/2023  | 8.98         |             |                             |                       |                                        |             |              | 8.98         |       |
| Friday                  | 3/10/2023 |              |             |                             |                       |                                        |             | 5.72         | 5.72         |       |
| Saturday                | 3/11/2023 |              |             |                             |                       |                                        |             |              | 0.00         |       |
| <b>Total Week</b>       |           | <b>34.28</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>5.72</b>  | <b>40.00</b> |       |
| Sunday                  | 3/12/2023 |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Monday                  | 3/13/2023 | 10.07        |             |                             |                       |                                        |             |              | 10.07        |       |
| Tuesday                 | 3/14/2023 |              |             |                             |                       |                                        |             | 8.00         | 8.00         |       |
| Wednesday               | 3/15/2023 | 7.73         |             |                             |                       |                                        |             |              | 7.73         |       |
| Thursday                |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Friday                  |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| Saturday                |           |              |             |                             |                       |                                        |             |              | 0.00         |       |
| <b>Total Week</b>       |           | <b>17.80</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>8.00</b>  | <b>25.80</b> |       |
| <b>Total Pay Period</b> |           | <b>68.43</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>13.72</b> | <b>82.15</b> |       |

**I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)**

**Employee Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Supervisor Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Payperiod Notes:**

# Angie Mettie

03/01/2023 to 03/15/2023

|              |             |             |             |              |          |
|--------------|-------------|-------------|-------------|--------------|----------|
| Regular      | PTO         | OT          | DT          | To           | Item 16. |
| <b>68.43</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>68.43</b> |          |

| Time in               | Time out | Duration |                                |
|-----------------------|----------|----------|--------------------------------|
| <b>March 1, 2023</b>  |          |          | <b>8.28</b>                    |
| 7:10am                | 3:27pm   | 8.28     | ADM > ADM - Customer Relations |
| <b>March 2, 2023</b>  |          |          | <b>8.07</b>                    |
| 7:21am                | 3:25pm   | 8.07     | ADM > ADM - Customer Relations |
| <b>March 6, 2023</b>  |          |          | <b>8.53</b>                    |
| 7:19am                | 8:32am   | 1.22     | ADM > ADM - Customer Relations |
| 8:32am                | 9:16am   | 0.73     | MTG > MTG - Staff Meeting      |
| 9:16am                | 3:51pm   | 6.58     | ADM > ADM - Customer Relations |
| <b>March 7, 2023</b>  |          |          | <b>8.30</b>                    |
| 7:13am                | 3:31pm   | 8.30     | ADM > ADM - Customer Relations |
| <b>March 8, 2023</b>  |          |          | <b>8.47</b>                    |
| 7:06am                | 3:34pm   | 8.47     | ADM > ADM - Customer Relations |
| <b>March 9, 2023</b>  |          |          | <b>8.98</b>                    |
| 7:03am                | 4:02pm   | 8.98     | ADM > ADM - Customer Relations |
| <b>March 13, 2023</b> |          |          | <b>10.07</b>                   |
| 7:15am                | 3:35pm   | 8.33     | ADM > ADM - Customer Relations |
| 6:09pm                | 7:53pm   | 1.73     | MTG > MTG - Council Meeting    |
| <b>March 15, 2023</b> |          |          | <b>7.73</b>                    |
| 7:23am                | 3:07pm   | 7.73     | ADM > ADM - Customer Relations |

Shadyn Wallace

Pay Period

3/1/2023 to

3/15/2023

| Day                     | Date      | Regular     | Paid OT     | Comp Time                   |                       |                                        | Holiday     | PTO         | VAC         | Total |
|-------------------------|-----------|-------------|-------------|-----------------------------|-----------------------|----------------------------------------|-------------|-------------|-------------|-------|
|                         |           |             |             | Comp Time Earned (Straight) | Earned Comp Time Used | Comp Conversion Earned (Not in totals) |             |             |             |       |
| Sunday                  |           |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Monday                  |           |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Tuesday                 |           |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Wednesday               | 3/1/2023  |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Thursday                | 3/2/2023  |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Friday                  | 3/3/2023  |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Saturday                | 3/4/2023  |             |             |                             |                       |                                        |             |             | 0.00        |       |
| <b>Total Week</b>       |           | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| Sunday                  | 3/5/2023  |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Monday                  | 3/6/2023  | 5.50        |             |                             |                       |                                        |             |             | 5.50        |       |
| Tuesday                 | 3/7/2023  |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Wednesday               | 3/8/2023  |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Thursday                | 3/9/2023  |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Friday                  | 3/10/2023 |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Saturday                | 3/11/2023 |             |             |                             |                       |                                        |             |             | 0.00        |       |
| <b>Total Week</b>       |           | <b>5.50</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>5.50</b> |       |
| Sunday                  | 3/12/2023 |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Monday                  | 3/13/2023 |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Tuesday                 | 3/14/2023 |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Wednesday               | 3/15/2023 |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Thursday                |           |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Friday                  |           |             |             |                             |                       |                                        |             |             | 0.00        |       |
| Saturday                |           |             |             |                             |                       |                                        |             |             | 0.00        |       |
| <b>Total Week</b>       |           | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |
| <b>Total Pay Period</b> |           | <b>5.50</b> | <b>0.00</b> | <b>0.00</b>                 | <b>0.00</b>           | <b>0.00</b>                            | <b>0.00</b> | <b>0.00</b> | <b>5.50</b> |       |

I hereby certify the hours indicated above are true and correct and that I have not worked unauthorized overtime. I further certify and acknowledge the hours logged on the city's tracking system (as attached) are true and correct to the best of my knowledge. (Notes on T-Sheets)

Employee Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Payperiod Notes: