



City Council Regular Meeting Agenda

Monday, December 08, 2025 at 6:30 PM
City Council Chambers, 101 S. Commercial Avenue, 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/83379732215?pwd=cBUmFS2c0VBhbBavAlWaKYAeTc7mGf.1>

Call in: 253-215-8782

Meeting ID: 833 7973 2215

Password: 365927

ROLL CALL / PLEDGE OF ALLEGIANCE

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

1. Mayor's Report
2. Staff Reports

DISCUSSION ITEMS

3. Discussion with MVRFD Fire Commissioners regarding notification of no MOU with the City

ACTION ITEMS

4. Industrial Park Shop Door Replacement
5. Old City Hall Building
6. Resolution TBD-2025 America 250 Event
7. Resolution TBD-2025 City of New Meadows Area of Impact
8. Resolution TBD-2025 City of New Meadows Personnel Policy
9. Approval to Close City Hall December 24
10. Approval of Resignation of City Attorney Effective February 1, 2026
11. Approval to Put Out RFP for City Attorney Position
12. 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
13. Employee Status/ Wage Change

CONSENT AGENDA

14. Paid & Pending Claims
15. September 2025 Financials
16. November 2025 Payroll
17. October 14, 2025 Meeting Minutes

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.”

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Hunter Brown

DEPARTMENT

Public Works

MONTH

November

TASKS COMPLETED

Continued mutual PW Staff training
 Mark New Zibley Boxes in streets
 Install water and sewer Connections for John Rhoads
 Drainage - checked and maintenance list created
 Streets - Correct Settling Road material post utility install
 Park - seasonal amenity maintenance (Soap dispensers, ect.)
 Winter Prep - Supervise Michael dry-run loader bucket/plow ECT...

PROJECTS IN PROGRESS

Loader Snow Bucket – Schedule Barron Loper to weld strut Reinforcement
 North Shed Wall - West wall finished. Reestablishing East wall and Supports
 IND Park - Follow up with Action Garage Door or Glass Pro Contractor
 IND Park - Double Check Valve install new Dielectric Coupling
 Winter Prep - Install extra Markers for new hire’s ease of mind.
 Customer - Old Meter Exchange
 Equipment - Install New Scarifiers on Backhoe bucket (Teeth) ECT...

CHALLENGES / ISSUES

“Band-aiding “assets and Equipment has
 Take a long term Told and Many items
 are now in need of professional repair.

Understand that City Staff can Maintain
 repaired Equipment in good condition,
 but only capable of prolonging the
 inevitable regarding the old and worn.

COMMUNITY INPUT & COMMENTS

“City Said I Didn’t need a permit to
 repair plumbing on my private
 property!”

While The City Does not require permits
 for said action, the State will require an
 inspection preformed by an officary
 licensed DOPL inspector.

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE	Michael Lee	DEPARTMENT	All of them	MONTH	November
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TASKS COMPLETED

11/3 meeting, voting set up, routine chores, welding 11/4 B-rooms, voting sign, welding, city hall chores, change lights and sensors in pole barn, cont. organize shop 11/5 cont. to reinforce pole barn, get road gravel, sewer routine 11/6: B-rooms, pole barn, worse than thought, still securing it, meter reads for office. 11/7 meter install, routine, move shelving, misc. 11/8-11/9 weekend, 11/10 B-rooms (now including park bathrooms and on certain days city hall bathrooms checking TP), meeting, welding, sewer locate, sewer garbage, 11/11 holiday, 11/12 routine B-rooms, oversee industrial plumbing, welding 11/13 a meter read, main truck to alpine automotive, drive loader around town with snow bucket. Misc. 11/14 walking and talking with Kirk about sewer, cleaning up sewer building, 11/17 curb stops, clean shop area 11/18 – streets, check in with John, Kirk, fire guy, and continue clean up 11/19 routine and water and sewer line on commercial for John. 11/20 – routine and finished finding and fixing sewer wit John 11/21 – clean up from yesterdays job, b-rooms couples time to get it ready for weekend 11/24 both b-rooms. Meeting,

PROJECTS IN PROGRESS

11/25 b-rooms, cottonweed, part of meter reads, cleanup...

Winterizing shop, getting equipment ready for winter, drainage for park, ...

CHALLENGES / ISSUES

- Proper keys will not open said locks, too many keys, too many “not industrial” locks that are not working proper
- exhaust fumes fill S10 truck from damaged exhaust pipe, need to get fixed, as well as tailgate and a once over to make sure it is safe
- following up with the welding apron and cap?
- following up with garage door?

COMMUNITY INPUT & COMMENTS

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Kyla Gardner

DEPARTMENT

Admin, City Clerk

MONTH

November 2025

TASKS COMPLETED

- Claims
- Payroll
- Billing
- Email Billing
- Ach Payments
- Process Payments
- Working on Meeting Minutes (catch up)
- IP Invoices
- Monthly Financials

- Update social media/mobile text alerts
- Meadows Valley Monday Newsletter
- Agenda creation for City Council and Parks & Rec Meetings
- Completed FY 27 LHTAC signs Grant

PROJECTS IN PROGRESS

- Working on the Annual Road & Streets Report Due Dec 31st
- Working on preparation for upcoming FY25 Audit
- Working on Cleaning out old City Hall Building and filing all documents, creating records destruction list.
- Creating Reimbursement applications for Youth Center Project and completing quarterly reports required for the grant. (monthly)
- Correspondence with Justin Walker –Keeping him updated on all City Projects and Status/ Working in providing his team will all documents needed for the Wastewater Facility Plan. (Working weekly on reimbursement requests)
- Working with developers and answering daily planning and zoning questions (there have been a lot of Right of Way permit requests, building permits and digline requests.)

CHALLENGES / ISSUES

Not having a dropbox at the Depot.

COMMUNITY INPUT & COMMENTS

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Sonya Brodhecker

DEPARTMENT

Admin-Deputy Clerk

MONTH

December 2025

TASKS COMPLETED

- Answering phones & assisting the public with inquiries
- Filing & organizing records & documents
- Data entry & maintaining database
- Getting the mail from post office & Old City Hall
- Preparing Minutes from City Council meetings
- Move In move out
- Collecting & Posting payments from customers
- Issuing Licenses & permits
- Balancing cash drawer &reconciling receipts
- Scanning Invoices & filing
- Red Door Notices & collection calls
- Load meters & unload
- Biling
- Close Batch's Make deposit

PROJECTS IN PROGRESS

CHALLENGES / ISSUES

Thank you Bob Conner for the Drop Box finally its so perfect!!

COMMUNITY INPUT & COMMENTS



Action Garage Door of McCall
65 N. Linder Rd
Meridian, ID 83642

BILL TO

CITY OF NEW MEADOWS
100 MCCLAIN
NEW MEADOWS, ID 83654 USA

ESTIMATE 154467527	ESTIMATE DATE Nov 13, 2025
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JOB ADDRESS

CITY OF NEW MEADOWS
100 MCCLAIN
NEW MEADOWS, ID 83654 USA

Job: 80077317
Technician: Charles Nielsen
Technician: Isaac Sizemore
Technician: Mason Rasmussen
Technician: Tyler Rasmussen

ESTIMATE DETAILS

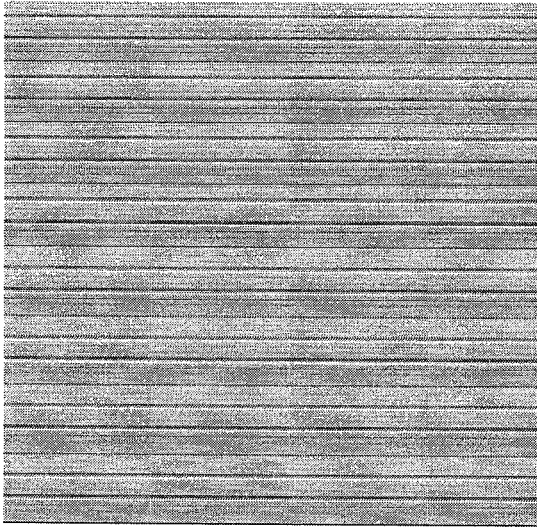
NEW DOOR INSTALL: 15'2"X15'1" NEW MEADOWS

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
Charles Nielsen	Charles Nielsen	1.00	\$0.00	\$0.00
	208-949-1819			
	charles@actiongaragedoor.net			

Materials

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
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AMARR 2412	15'2"X 15'1"AMARR 2412: WHITE: SOLID: STANDARD LIFT: W/ CHAIN HOIST AND PUSHER SPRINGS	1.00	\$5,960.00	\$5,960.00
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CS	CLIMATE SEAL	1.00	\$0.00	\$0.00
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POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$5,960.00
TOTAL	\$5,960.00

Please Reference Invoice Number on Payments
Thank you for your business!

*Installed products include all sales and use taxes.

*** All past due invoices are subject to interest charges of 2% per month with a minimum fee of \$1.00

All card transactions are subject to a 3% processing fee

CUSTOMER AUTHORIZATION

All estimates are valid for 30 days after the date received

Please Allow 3-5 Weeks for Non-Stock Items to Arrive Unless Otherwise Specified

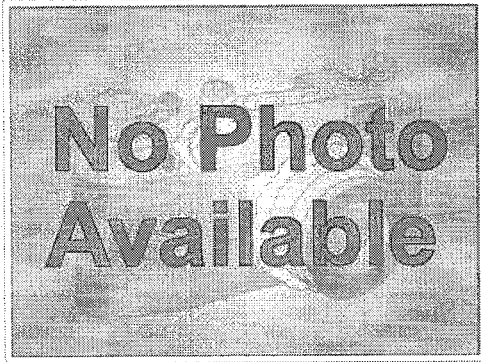
Prices quoted herein are based on our interpretation of the plans and specs available to us at the time of the quote preparations. Owner/Contractor to verify all types, sizes and quantities. Any changes or revisions are subject to a price adjustment. Pricing includes tax, installation and warranty. Pricing does not include painting, jamb prep, any electrical wire or running of wires to be completed by electrician. All Material and Labor to be warrantied for One (1) year. If waiver of subrogation is required, add \$150.00.

Sign here

Date

Comparative Market Analysis

401 Virginia Street 401 Virginia Street New Meadows, ID 83654



Prepared For

City of New Meadows

Prepared On

11/29/2025

Prepared By

Cindy Koberstein

(208) 890-1033

cindy.lee.7@hotmail.com

Century 21 Whitewater Clark

1007 N 3rd St McCall, ID 83638

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Cindy Koberstein - Century 21 Whitewater Clark

Information Herein Deemed Reliable but Not Guaranteed





Subject Property

Subject Property Details

Subject Address

401 Virginia Street
401 Virginia Street
New Meadows, ID 83654

Suggested List Price

~~XXXXXXXXXX~~

Subject Property Overview

Acres	.08
Apx Fin SqFt	1800
Original List Price	\$180,000
Allow Comments	Yes



Sold Comparable Stats

Item 5.

Sold Properties Comparable Stats

Lowest		Highest		Average	
Lowest List Price	\$195,000	Highest List Price	\$259,000	Average List Price	\$224,333
Lowest Sold Price	\$195,000	Highest Sold Price	\$249,000	Average Sold Price	\$225,000
Lowest SqFt	729	Highest SqFt	1344	Average SqFt	1114.67
Lowest Price Per SQFT	145.09	Highest Price Per SQFT	316.87	Average Price Per SQFT	219.29
Lowest DOM	19	Highest DOM	438	Average DOM	239.67

Subject Property

Address	City	Apx SqFt	Suggested List Price	Price Per SQFT
401 Virginia Street 401 Virginia Street	New Meadows	1800	[REDACTED]	225

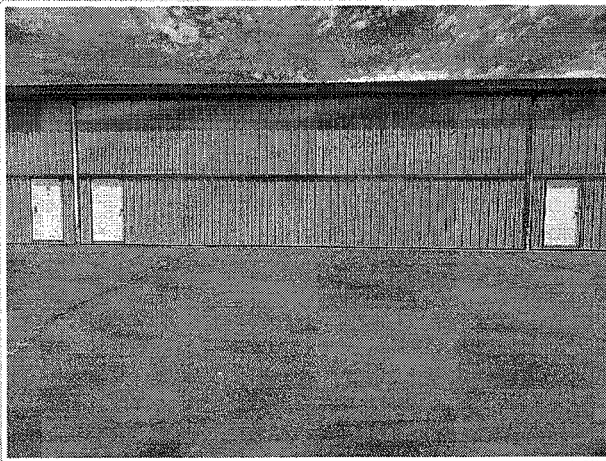
3 Sold Comparables

Address	City	Apx SqFt	List Price	Sold Price	Adjusted Price	Price Per SQFT	SP/LP	DOM
1469 Main Street	Cascade	1344	\$195,000.00	\$195,000	\$195,000	145.09	100.00%	438
377 Main Street	Donnelly	729	\$219,000.00	\$231,000	\$231,000	316.87	105.48%	19
202 Virginia Street	New Meadows	1271	\$259,000.00	\$249,000	\$249,000	195.91	96.14%	262



Sold Comparable 1

Sold Comparable Property Details



Comparable 1 Address

1469 Main Street
 Cascade, ID 83611

Property Type Commercial Sale

Property Status Closed

Sold Price \$195,000

Comp 1 Chosen Criteria	Criteria Value
Listing Number	534655
City	Cascade
Days on Market	438
Acres	0.0300
Bedrooms	0
Apx Fin SqFt	1344
Property Status	S
Original List Price	\$225,000.00
Sold Price	\$195,000.00
List Date	8/6/2022
Allow Comments	No

Public Remarks

Rarely available heated Cascade hangar with finished and painted sheetrock interior. Sale of building only plus assignment of existing 30-year renewable lease at 25 cents per sq. ft. + CPI increases with 16-years remaining or new 30-year lease at 27 1/2 cents per sq. ft. with annual CPI increases. Seller prefers leaseback through June 2023.



Sold Comparable 2

Sold Comparable Property Details



Comparable 2 Address

377 Main Street
Donnelly, ID 83615

Property Type Commercial Sale

Property Status Closed

Sold Price \$231,000

Comp 2 Chosen Criteria	Criteria Value
Listing Number	536212
City	Donnelly
Days on Market	19
Acres	0.2800
Bedrooms	0
Apx Fin SqFt	729
Property Status	S
Original List Price	\$219,000.00
Sold Price	\$231,000.00
List Date	2/10/2023
Allow Comments	Yes

Public Remarks

Large 1/4 acre commercial or residential lot in prime location on Main Street right in Downtown Donnelly. Zoned central business district with full city services. Vintage building has plumbing for bathroom and electricity. Renovate or build new with room to expand. Level city lot with HWY 55 frontage and ample parking in front and back.



Sold Comparable 3

Sold Comparable Property Details



Comparable 3 Address
 202 Virginia Street
 New Meadows, ID 83654

Property Type Commercial Sale

Property Status Closed

Sold Price \$249,000

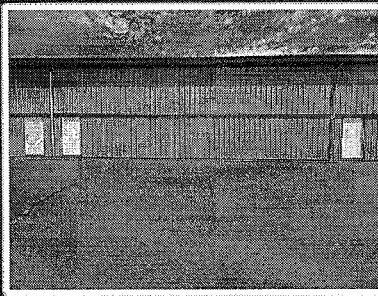
Comp 3 Chosen Criteria	Criteria Value
Listing Number	536409
City	New Meadows
Days on Market	262
Acres	0.0000
Bedrooms	0
Apx Fin SqFt	1271
Property Status	S
Original List Price	\$269,000.00
Sold Price	\$249,000.00
List Date	4/18/2023
Allow Comments	Yes

Public Remarks

Prime location in the heart of downtown New Meadows. Great retail storefront or professional office space recently updated with 1,271 sf. Nice open interior easy to modify so you can add offices or customize to fit your business. Stained concrete floors with radiant heat. Great floor space ready for all types of businesses. Condo HOA dues include exterior maintenance and building insurance, sewer, water, trash and snow removal. There is a common area laundry facility on site as well. Seller is open to do a 6 month lease as well for \$900 a month.



Side by Side Comparison



Comparable 2

	Subject	Comparable 1	Comparable 2
MLS Number		534655	536212
Address	401 Virginia Street New Meadows, ID 83654	1469 Main Street Cascade, ID 83611	377 Main Street Donnelly, ID 83615
Suggested List Price	\$405,000.00		
Adjusted Price		\$195,000.00 (0.00%)	\$231,000.00 (0.00%)
List/Sell Price		195000	231000
Sold Date			
Misc Adjustments	Suggeted List Price 180000		
Acres	.08	0.0300	0.2800
Bedrooms		0	0
Full Baths			
Apx Fin SqFt	1800	1344	729
Property Status		S	S
Original List Price	\$180,000	\$225,000.00	\$219,000.00
Sold Price		\$195,000.00	\$231,000.00
Days on Market		438	19
List Date		8/6/2022	2/10/2023
Allow Comments	Yes	No	Yes

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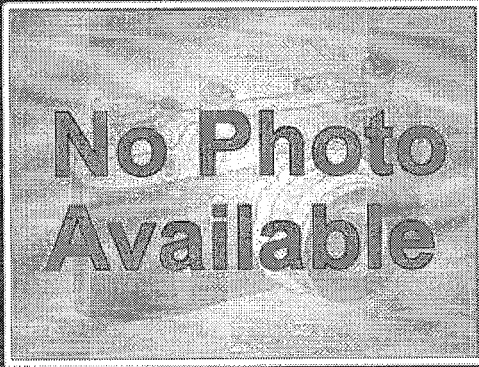
Cindy Koberstein

Side by Side Comparison

Information Herein Deemed Reliable but Not Guaranteed



Side by Side Comparison

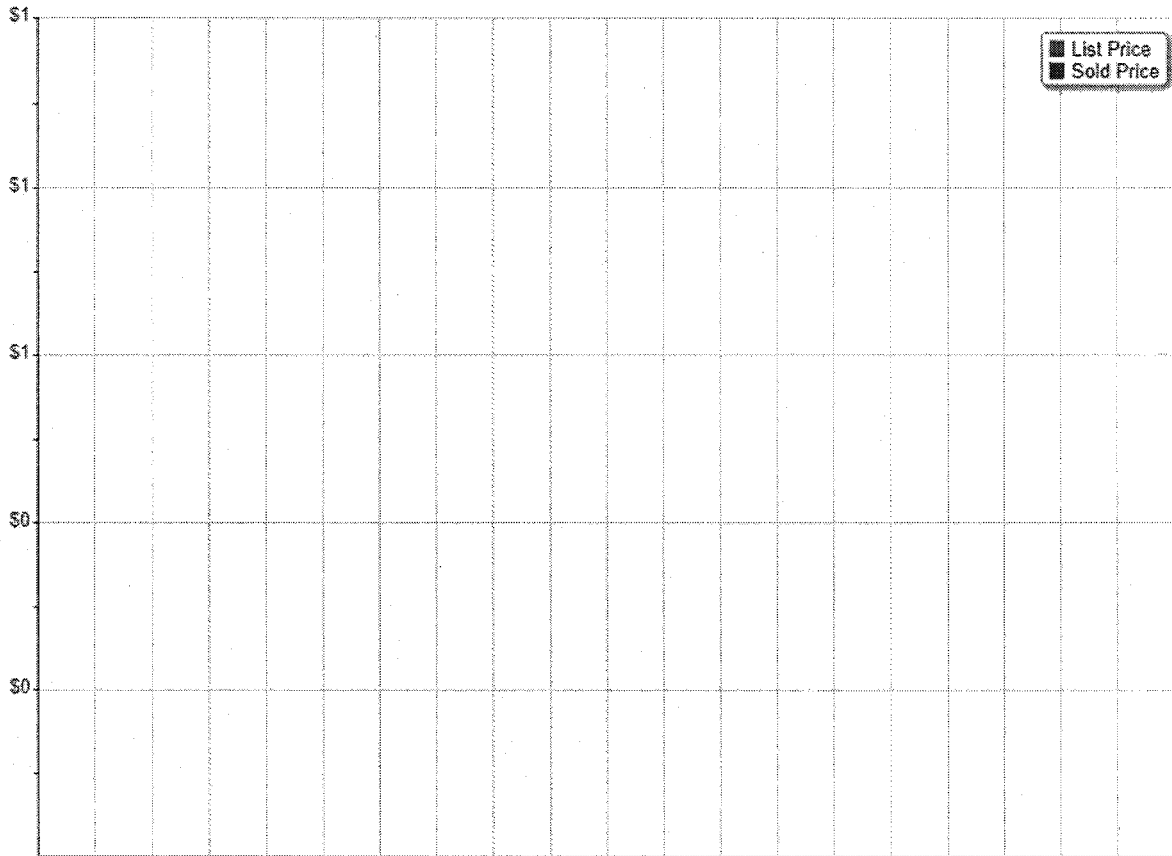


Comparable 3

	Subject	Comparable 3
MLS Number		536409
Address	401 Virginia Street 401 Virginia Street New Meadows, ID 83654	202 Virginia Street New Meadows, ID 83654
Suggested List Price	\$405,000.00	
Adjusted Price		\$249,000.00 (0.00%)
List/Sell Price		249000
Sold Date		
Misc Adjustments	Suggested List Price 180000	
Acres	.08	0.0000
Bedrooms		0
Full Baths		
Apx Fin SqFt	1800	1271
Property Status		S
Original List Price	\$180,000	\$269,000.00
Sold Price		\$249,000.00
Days on Market		262
List Date		4/18/2023
Allow Comments	Yes	Yes



Comparable Bar Chart



Increasing Your Home's Value

When selling your home, remember the importance of first impressions. Most homebuyers in today's market are comparative shoppers. With a little time and effort, you can increase the perceived value of your home. Preparing your home for sale can include simple things, such as ensuring that your home is clean, airy, uncluttered, light, fragrant, and quiet. Below are some quick and easy things you can do to make your home more appealing to potential buyers.

Curb Appeal

It is estimated that more than 50% of homes are sold before the buyers even get out of their cars. Stand across the street from your house & review the curb appeal.

- Mow & water lawns
- Seed bare spots in lawn
- Sweep walkways
- Remove toys & pick up any litter
- Prune shrubs, weed flower beds, & rake leaves
- Repair any broken fences, planters, trellises, or walls
- Plant shrubs or install fencing to block unpleasant views

Exterior Maintenance

Again, remember the importance of curb appeal. A well maintained home on the outside gives the buyer the initial impression that the home is well maintained on the inside as well.

- Paint or varnish doors; polish door hardware
- Paint or replace street numbers on house
- Clean/wash siding, windows & screens, AC unit, & pool
- Repair or paint siding, trim, gutters, shutters, glazing, & window frames
- Clean oil stains from driveway & garage
- Make sure all lighting is working
- Repair leaky faucets; deodorize septic tank
- Straighten woodpile; clean around trash cans

Garages, Carports, & Sheds

- Keep areas clean & uncluttered
- Replace burned out lights
- Clear away cobwebs
- Remove oil stains from floors
- Lubricate, adjust, or repair garage door
- Organize & put away tools

Interior Maintenance

On the inside, remove as much clutter as possible. Hire professionals to do a deep cleaning. Cleanliness is a sign to buyers that the home has been well cared for.

- Clean & vacuum carpets
- Replace worn carpet; use area rugs where needed
- Apply a fresh coat of paint
- Wash curtains & draperies
- Lubricate window slides; make sure doors close smoothly
- Clean ceiling fans & light fixtures
- Clean & organize closets & cabinets
- Check for cobwebs in all corners

Kitchens & Bathrooms

Overall, kitchens & bathrooms should be spotless. These two rooms alone can sell a home. Cabinets should be neat and organized. Neutralize odors & clean all mold & mildew.

- Clean all appliances inside and out
- Replace all light bulbs
- Clean floors & light fixtures
- Deodorize disposal, dishwasher, & refrigerator; repair leaky faucets
- Test all electrical outlets
- Unclutter kitchen counters & cabinets
- Clean shower door or replace curtain
- Put out fresh towels on towel racks
- Remove soap residue & lime deposits from sink, shower, & bathtub
- Make sure toilet flushes properly

Create Atmosphere

- Turn on all lights; open drapes
- Light candles & put out fresh flowers
- Play quiet background music
- Be absent during showings & keep pets outside
- Turn on air conditioner or heater



401 Virginia Street New Meadows, Idaho 83654

This report is prepared exclusively for **Julie Good (Mayor)**
Inspected On: **11-14-2025**

Company Information

McCall Home Inspections
208-866-1578

mccallhomeinspector@gmail.com
<https://mccallhomeinspections.com>
Published Report



Overall, this building is in good overall condition for age and type and appears to have been reasonably well-maintained. The original build looks to have been of good quality and seems to be performing well to date



Inspected By:



McCall Home Inspections - Matthew
Merlino, License #ASHI Certified
Inspector #244711

The Scope and Purpose of a Home Inspection

Purchasing property involves risk

The purpose of a home inspection is to help reduce the risk associated with the purchase of a structure by providing a professional opinion about the overall condition of the structure. A home inspection is a limited visual inspection and it cannot eliminate this risk. Some homes present more risks than others. We cannot control this, but we try to help educate you about what we don't know during the inspection process. This is more difficult to convey in a report and one of many reasons why we recommend that you attend the inspection.

A home inspection is not an insurance policy

This report does not substitute for or serve as a warranty or guarantee of any kind. Home warranties can be purchased separately from insuring firms that provide this service.

A home inspection is visual and not destructive

The descriptions and observations in this report are based on a visual inspection of the structure. We inspect the aspects of the structure that can be viewed without dismantling, damaging or disfiguring the structure and without moving furniture and interior furnishings. Areas that are concealed, hidden or inaccessible to view are not covered by this inspection. Some systems cannot be tested during this inspection as testing risks damaging the building. For example, overflow drains on bathtubs are generally not tested because if they were found to be leaking they could damage the finishes below. Our procedures involve non-invasive investigation and non-destructive testing which will limit the scope of the inspection.

This is not an inspection for code compliance

This inspection and report are not intended for city / local code compliance. During the construction process structures are inspected for code compliance by municipal inspectors. Framing is open at this time and conditions can be fully viewed. Framing is not open during inspections of finished homes, and this limits the inspection. All houses fall out of code compliance shortly after they are built, as the codes continually change. National codes are augmented at least every three years for all of the varying disciplines. Municipalities can choose to adopt and phase in sections of the codes on their own timetables. There are generally no requirements to bring older homes into compliance unless substantial renovation is being done.

This is just our opinion

Construction techniques and standards vary. There is no one way to build a house or install a system in a house. The observations in this report are the opinions of the home inspector. Other inspectors and contractors are likely to have some differing opinions. You are welcome to seek opinions from other professionals.

The scope of this inspection

This inspection will include the following systems: exterior, roof, structure, drainage, foundation, attic, interior, plumbing, electrical and heating. The evaluation will be based on limited observations that are primarily visual and non-invasive. This inspection and report are not intended to be technically exhaustive

Your expectations

Item 5.

The overall goal of a home inspection is to help ensure that your expectations are appropriate with the house you are proposing to buy. To this end we assist with discovery by showing and documenting observations during the home inspection. This should not be mistaken for a technically exhaustive inspection designed to uncover every defect with a building. Such inspections are available but they are generally cost-prohibitive to most homebuyers.

Your participation is requested

Your presence is requested during this inspection. A written report will not substitute for all the possible information that can be conveyed verbally by a shared visual observation of the conditions of the property.

Findings Needing Further Evaluation

It is highly recommended that clients seek the opinion of a qualified contractor when the report advises "further evaluation," especially involving major mechanical systems, structural systems, water and moisture issues, etc. The majority of agents work with a team of preferred contractors. If the client or agent needs assistance in connecting a qualified contractor, we may be able to provide a reference or at least point you in the right direction.

How to Read This Report

Getting the Information to You

This report is designed to deliver important and technical information in a way that is easy for anyone to access and understand. If you are in a hurry, you can take a quick look at our ["Summary Page"](#) and quickly get critical information for important decision making. However, we strongly recommend that you take the time to read the full [Report](#), which includes digital photographs, captions, diagrams, descriptions, videos and hot links to additional information.

The best way to get the layers of information that are presented in this report is to read your report online (the HTML version), which will allow you to expand your learning about your house. You will notice some words or series of words highlighted in blue and underlined – clicking on these will provide you with a link to additional information. The HTML version of this report also contains streaming videos. Short video clips often contain important information and critical context and sounds that can be difficult to capture in words and still pictures.

For the most reliable viewing experience, I recommend viewing the report on as large a screen as practical, as much detail can be lost on small devices like smart phones. For similar reasons, reports should only be printed in color to retain as much detail as possible and minimize misinterpretation of photographs.

This report can also be [printed on paper or to a PDF document](#).

Chapters and Sections

This report is divided into chapters that parcel the home into logical inspection components. Each chapter is broken into sections that relate to a specific system or component of the home. You can navigate between chapters with the click of a button on the left side margin.


Most sections will contain some descriptive information done in black font. Observation narrative, done in


colored boxes, will be included if a system or component is found to be deficient in some way or if we need to provide helpful additional information about the system or the scope of our inspection. If a system or component of the home was deemed to be in satisfactory or serviceable condition, there may be no narrative observation comments in that section and it may simply say "tested," or "inspected."


Item 5.


Observation Labels


All narrative observations are colored, numbered and labeled to help you find, refer to, and understand the severity of the observation. Observation colors and labels used in this report are:


 **Major Concern:** These are repair items that may cost significant money to correct now or in the near future, or items that require immediate attention to prevent additional or potential damage


 **Safety Concern:** These are repairs or improvements that need correction for improved occupant safety, or may be mentioned for the purpose of raising awareness

 **Recommended Repair:** Repair and maintenance items noted during inspection. Please note that some repair items can be expensive to correct such as re-finishing hardwood floors, but are considered simply repair items due to their cosmetic nature.

 **Maintenance Reminder:** These items are maintenance reminders generated as a courtesy

 **Suggested Cosmetic Repair:** Cosmetic defects are listed in this report to give clients a general sense of cosmetic repairs that may be desired. Cosmetic defects do not usually warrant repair or replacement as they do not affect the function or habitability of the dwelling.

 **Suggested Improvement:** These are observations that are not necessarily defects, but which could be improved for safety, efficiency, or reliability reasons

 **Note:** Refers to aside information and /or any comments elaborating on descriptions of systems in the home or limitations to the home inspection



Summary Page

The Summary Page is designed as a bulleted overview of all the observations noted during inspection. This helpful overview is not a substitution for reading the entire inspection report. The entire report must be read to get a complete understanding of this inspection report as the Summary Page does not include photographs or photo captions.

Moisture Meter Testing

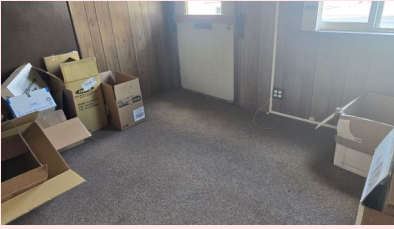
Where moisture meter testing is indicated in this report a Protimeter Survey Master Dual Function and/or Dri-Eaz HydroSensor was used.

Summary

Major Concerns

⚠️ **G-1 Grounds:**

The front concrete is sloping toward the building - see north side. Standards recommend a quarter inch per foot slope away from the building or better to prevent water draining toward the building. Signs of water drainage toward the building and moisture intrusion were evident as rust on the entry door and carpet stains. Concrete replacement and/or a water collection drain installation is recommended. Have this further evaluated and repaired as recommended by a qualified contractor.



⚠️ **E-5 Exterior:**

South and west windows have failed vacuum seals. Cracked glass also noted at one of the rear windows. This presents as visual irregularities between the double pane glass which cannot be cleaned without glazing replacement. I list as a major concern due to the cost of replacing multiple windows. Hire a glass replacement company to further evaluate and replace windows with lost seals.

[Pat's Glass & Overhead Door](#)
[Glass Pro McCall](#)





Safety Concerns

EDFW-2 Electric Distribution & Finish Wiring:

I did not see many (if any) smoke alarms. Ensure working smoke alarms are installed. *General smoke alarm requirements for a light commercial office building include placing detectors on every floor, in all hallways, stairwells, and common areas. Detectors are also required in each room, bathroom, and storage area. Hardwired, interconnected smoke detectors are typically required, and placement should follow guidelines such as being as close to the center of the ceiling as possible.*

Recommended Repairs

E-1 Exterior:

The wooden portions of the exterior siding and trim needs to be re-painted to preserve and maintain the siding system. Any water damaged siding should be replaced as needed prior to prep and paint. Specialized paint is required for concrete block. Budget for re-painting the exterior in the near term. Examples of specific observations noted during inspection include:

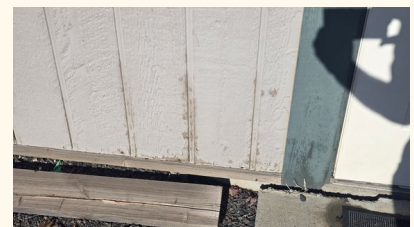
- Failing paint at rear wood siding and along bottom of concrete walls
- Localized minor water damage observed
- Caulking and masonry sealant recommended at localized areas



failed paint & water damage



failed paint & water damage



failed paint



failed paint



failed paint



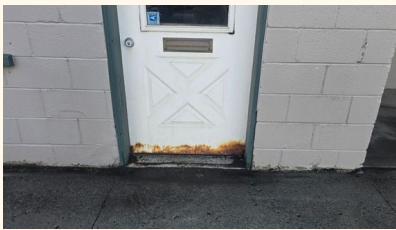
masonry sealant needed



failing paint

E-3 Exterior:

The northeast steel door exterior is rusting and should be replaced. Additionally, this door was not square and contacts the door frame when operated.



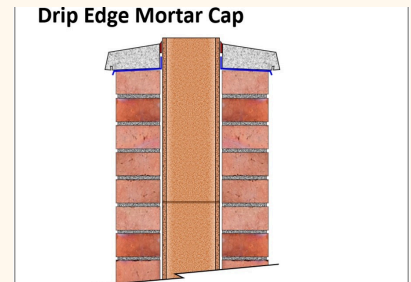
out of square - hits frame

RG-1 Roof & Gutters:

The unused concrete chimney should be capped to prevent water and ice from entering and damaging the masonry. Hire a mason to further evaluate and install a masonry or metal chimney cap.



simple metal cap



ESD-1 Electric Service & Distribution:

The conduit for the electric service lateral is broken where it meets the asphalt. This has exposed the conductors and could pose a safety hazard. Hire a licensed electrician to make repairs.



✂ EDFW-1 Electric Distribution & Finish Wiring:

Reverse polarity was noted at the electrical receptacle at the front office wall. This is when the hot and the neutral have been wired backwards. This should be corrected by a licensed electrician.



✂ P-3 Plumbing:

Corrosion was noted at the capped pipe end in the utility storage room. Evidence of past leaking was observed. Hire a licensed plumber to repair this.



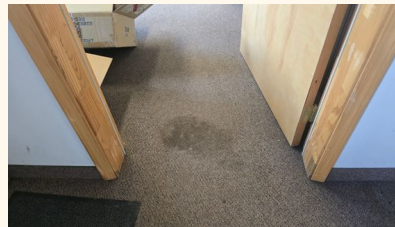
✂ P-4 Plumbing:

This is the original water heater manufactured in 2001. According to industry standards, this water heater has entered a less reliable phase of its service life. There is staining indicating the water heater has developed leaks. Recommend replacement for ongoing reliability.



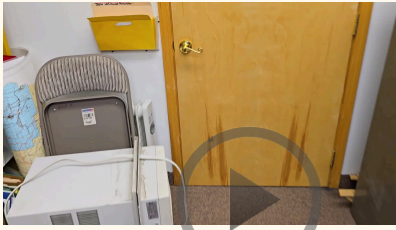
✂ I-1 Interior:

The wall to wall carpeting is likely original and showing signs of age indicating it should be updated. See attached photos showing localized staining and wear.



✂ I-2 Interior:

The east office door was not latching correctly and requires the strike height to be adjusted so the door latches closed.



(This video is only viewable online.)



I-3 Interior:

As mentioned above and previously in the exterior chapter, several windows appeared to have failed vacuum seals. Hire a glass replacement company to further evaluate and replace windows with lost seals.



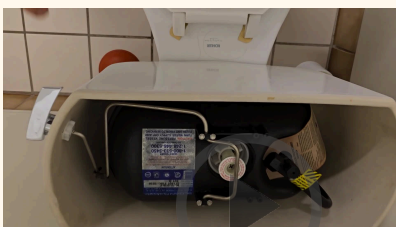
I-4 Interior:

The west window lock was inoperable. I was unable to align and engage the locking mechanism. This should be repaired as it poses a security risk.



WB-1 Womens Bathroom:

The Sloan® Pressure Vessel inside the womens bathroom toilet tank was not functioning normally and requires repair or replacement. Hire a licensed plumber to further evaluate and repair as recommended.



(This video is only viewable online.)



Maintenance Reminders

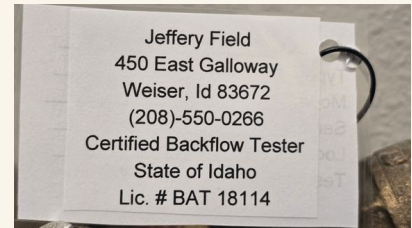
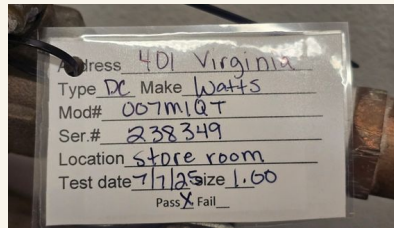
🔍 HCFV-2 Heating, Cooling, Fireplaces & Ventilation:

This building has electric baseboard heaters. These can get very hot during operation. Be sure to keep all drapes, curtains, furniture, electric cords and other flammable items away from these heaters when they are on. Baseboard heaters will need annual cleaning. Best practices are to turn power off to the heater and use compressed air to clean the dust from the heating elements. Also be careful with small children to avoid a burn hazard.



🔍 AP-1 Additional Plumbing:

This building has a backflow prevention device installed. Annual inspection and testing of the backflow devices is required as these perform a critical safety task: keeping the drinking water safe from contamination. A current inspection certificate was noted on this device, I recommend keeping this device on a regular inspection schedule.



Suggested Cosmetic Repairs

🔧 E-2 Exterior:

Warped fascia at west side observed. This appears to be mainly a cosmetic issue at this time. Recommend repair/replacement prior to having the exterior painted. A relief cut and new fasteners may suffice.



Suggested Improvements

🏠 G-2 Grounds:

Asphalt areas were seen to be in poor overall condition with significant cracking, deterioration and undefined areas. While the lot is in useable condition, a logical improvement would be new asphalt parking areas with painted yellow lines for vehicle parking. Blue paint and decals should be displayed for the handicapped parking stall. These spaces should be marked with a wheelchair

symbol and are often wider to accommodate mobility devices.



E-4 Exterior:

Two of the exterior doors are installed with their hinges to the exterior. This is a security issue as the doors could be removed by removing the hinge pins from the outside. When outswing doors are installed with hinges at the exterior a secure NRP style hinge should be used. NRP hinges are a secure hinge system that is also resistant to corrosion. I recommend installing proper out-swing door hinges with exterior rated NRP style hinges.



removeable hinge pins



removeable hinge pins

Notes

EDFW-3 Electric Distribution & Finish Wiring:

This building does have some low voltage wiring installed. Evaluation of alarm systems, TV, speaker, phone, camera and internet wiring is beyond the scope of this inspection.



P-1 Plumbing:

I did not find an obvious main water shut off valve. I tried the valve next to the water heater which did not stop the flow of water to the bathroom sink. There is typically a main shut off at the meter in the street, but this can be a time-consuming and a difficult shut-off to access in an emergency or in winter when covered with snow. There may have been a main water shut-off concealed behind finishes or stored items.

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Building Site & Other General Information

Weather: Overcast

Soil Conditions: Damp

Approximate Outside Temperature: 50 - 60

Building Orientation: For the purposes of this report, the front of the building faces approximately north

Approximate Year Built: 2001

Building Type: Light commercial, Office

Stories: Single level

Space Below Grade: Slab on Grade

Utility Services: Municipal Water, Municipal Sewer

Utility Status: All utilities on

Grounds

Grade & Site Drainage

Ideally, the ground should drop a minimum of one inch for every one foot that you move away from the building for the first 5-to-10 feet around the building. While this is not always possible, the ground should never be sloping upwards as you move away from the buildings foundation.

Grade: Grade at foundation areas is generally flat

Site Drainage: Negative Grade, Grade slopes toward foundation


⚠ (G-1) Major Concern: The front concrete is sloping toward the building - see north side. Standards recommend a quarter inch per foot slope away from the building or better to prevent water draining toward the building. Signs of water drainage toward the building and moisture intrusion were evident as rust on the entry door and carpet stains. Concrete replacement and/or a water collection drain installation is recommended. Have this further evaluated and repaired as recommended by a qualified contractor.



Parking Lot & Walkways

Driveway: Parking Lot: Asphalt, Gravel, Asphalt: Poor overall condition

Walkways: Entry Areas: Concrete

 **(G-2) Suggested Improvement:** Asphalt areas were seen to be in poor overall condition with significant cracking, deterioration and undefined areas. While the lot is in useable condition, a logical improvement would be new asphalt parking areas with painted yellow lines for vehicle parking. Blue paint and decals should be displayed for the handicapped parking stall. These spaces should be marked with a wheelchair symbol and are often wider to accommodate mobility devices.



Retaining Walls

Type: None

Patio

Type: None

Fences & Gates

Type: None

Exterior


Siding & Trim

General siding maintenance involves regular cleaning, inspections, and repairs to ensure the longevity and appearance of the buildings exterior. This includes annual cleaning, inspecting for damage, caulking and painting as needed and making necessary repairs or replacements as they arise.

- *Most siding types should be cleaned annually with a garden hose and soft brush*
- *Pressure washing can be effective but should be used with caution and at a low pressure to avoid damage*
- *Inspect siding annually for any cracks, chipped paint, loose panels, water damage, rot and insect infestation*
- *Inspect caulking around windows and doors for cracks or damage*
- *Keep gutters clean to prevent water from dripping down the siding and causing damage*
- *Re-paint or re-stain wood siding every few years to protect it from weather damage and UV rays*
- *Apply a water-resistant sealer to logs or wood siding every few years to help protect it from moisture*

Siding Material & Type: Concrete Masonry Units (Concrete Block), Engineered wood siding product

Condition: Appearance and condition good, Installation practices appear standard, Exterior paint in poor condition

 **(E-1) Recommended Repair:** The wooden portions of the exterior siding and trim needs to be re-painted to preserve and maintain the siding system. Any water damaged siding should be replaced as needed prior to prep and paint. Specialized paint is required for concrete block. Budget for re-painting the exterior in the near term. Examples of specific observations noted during inspection include:

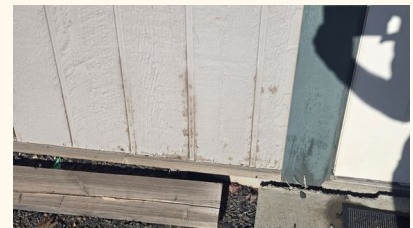
- Failing paint at rear wood siding and along bottom of concrete walls
- Localized minor water damage observed
- Caulking and masonry sealant recommended at localized areas



failed paint & water damage



failed paint & water damage



failed paint



failed paint



failed paint



masonry sealant needed



failing paint

Fascia & Eaves

Fascias: Wood

Soffits/Eaves: Exposed rafters & blocking

Condition: Overall appearance and condition good, Warped fascia (west side)

(E-2) Suggested Cosmetic Repair:

Warped fascia at west side observed. This appears to be mainly a cosmetic issue at this time. Recommend repair/replacement prior to having the exterior painted. A relief cut and new fasteners may suffice.



Foundation Walls

Type: Concrete Block

Appearance: No readily visible problems

Exterior Doors

We make every effort to visually inspect and operate every exterior door. Occasionally we find doors that are locked, blocked by stored items or otherwise inaccessible. In general, any exterior door with an overhang protecting it and with a reasonable amount of regular maintenance should last a homeowner 30 or more years. Gaskets, weather stripping and some hardware may need to

be replaced every eight to ten years.

Types: Metal, Standard exterior rated doors

Condition / Observations: General appearance and function good, Rubbing on frame, Weathered finishes, Hinges at exterior

🔧 (E-3) Recommended Repair: The northeast steel door exterior is rusting and should be replaced. Additionally, this door was not square and contacts the door frame when operated.



out of square - hits frame

🏠 (E-4) Suggested Improvement: Two of the exterior doors are installed with their hinges to the exterior. This is a security issue as the doors could be removed by removing the hinge pins from the outside. When outswing doors are installed with hinges at the exterior a secure NRP style hinge should be used. NRP hinges are a secure hinge system that is also resistant to corrosion. I recommend installing proper out-swing door hinges with exterior rated NRP style hinges.



removeable hinge pins



removeable hinge pins

Window Types & General Appearance

Frames: Vinyl

Glazing: Double Pane

Condition / Observations: Several failed insulated glass units (IGU'S), One failed insulated glass unit (IGU)

⚠️ (E-5) Major Concern: South and west windows have failed vacuum seals. Cracked glass also noted at one of the rear windows. This presents as visual irregularities between the double pane

glass which cannot be cleaned without glazing replacement. I list as a major concern due to the cost of replacing multiple windows. Hire a glass replacement company to further evaluate and replace windows with lost seals.

[Pat's Glass & Overhead Door](#)
[Glass Pro McCall](#)



Exterior Exhaust & Waste Vents

No. of Exhaust Vents Observed: 2, Bathroom, East Exterior Wall

No. of Plumbing Vents Observed: 2, Roof

Representative Exterior Photos





Fuel Storage & Distribution

Fuel Type

No fuel source

No fuel sources, fuel storage devices or fuel burning appliances were found on site during our visual inspection.

Roof & Gutters

Roof Type & General Information

Keeping the roof maintained will help keep the building protected from the elements and prevent costly damage for years to come. Be sure to have your roof inspected regularly and perform needed maintenance/repairs right away to prevent compounding problems.

Style: Gable

Inspection Method(s): Aerial photography, Viewed from ground

Roof Materials: Corrugated Metal Roof Panels

*Metal roofs offer many benefits, including longevity. Metal roofs can last **40-70 years**, depending on the material. Screws and/or interlocking panels are the most common way to hold the roof panels in place. If a screw or a panel looks loose or otherwise compromised, arrange to have repairs performed by a qualified roofing contractor. Regularly inspect the roof and tighten any screws or repair panels that may have worked loose due to temperature fluctuations and expansion/contraction cycles.*

Visible Condition of Roof Coverings

Item 5.

Condition: Middle aged, General appearance good, Installation practices appear standard, Factory paint has worn off the surface of the roof panels, but this is typical and only cosmetic

Flashings

Type: Metal, Rubber Vent Boots

Condition: Flashings appeared visually standard


Chimneys

Interiors of chimneys and flues are not readily visible and are beyond the scope of a primarily visual inspection. The National Fire Protection Association recommends scheduling a professional chimney sweep annually to ensure the safe operation of fireplaces, wood stoves and chimneys. This should be done regularly and should be done at time of sale if not been done recently.

Chimney Materials: Concrete block, Chimney not in use

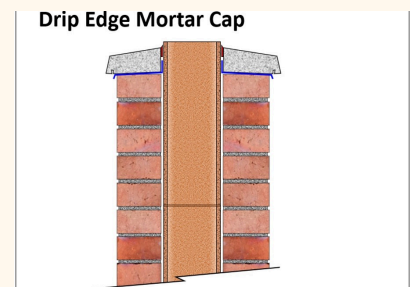
Flue Material: Clay tile liners

Condition / Observations: General condition of masonry was fair, Inadequate Chimney Cap

 **(RG-1) Recommended Repair:** The unused concrete chimney should be capped to prevent water and ice from entering and damaging the masonry. Hire a mason to further evaluate and install a masonry or metal chimney cap.



simple metal cap



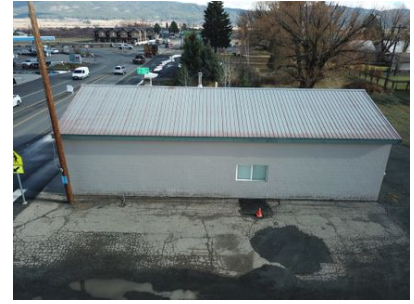
Gutters & Downspouts

Note: Gutter systems are challenging in snow country and, for this reason alone it is common for gutters to be omitted entirely. Proper grading is extra important when gutters are omitted. In general, soils in these mountainous areas drain surprisingly well. If gutters are installed there should be heat cables installed within the gutters and downspouts to prevent ice build up and

subsequent damage. Heavy duty mounting brackets should be installed every 24 inches to ensure the gutter system can withstand additional weight from ice and snow.

Type: None

Representative Roof Photos



Attic & Roof Cavity Ventilation

Attic Access

Attic spaces can present challenges and limitations. We try to access and view the entire space whenever possible. Most attics will have limitations due to: Low headroom, limited accessibility where framing and ductwork are installed, lack of ramps or walk-boards. Crawling or walking

Attic Access Location(s): Upper Wall Hatch, Utility Room

Inspection Method: Ladder, Traversed readily accessible areas

Roof Structure

Type: Common Rafters, 2 x 10

Condition: Readily visible portions of roof framing appeared standard

Sheathing

Type: Wooden Planks, Skip Sheathing

Condition: Readily visible portions appeared good

Insulation

Type: Fiberglass Batting, Cellulose Blown

Estimated R-Factor: R - 30's

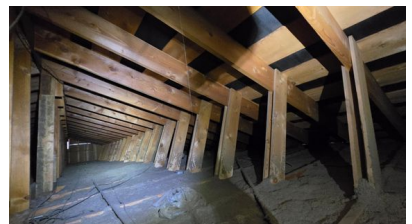
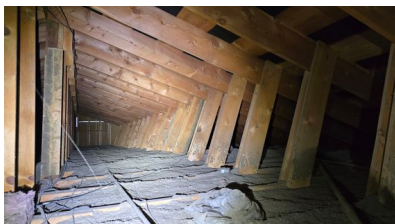
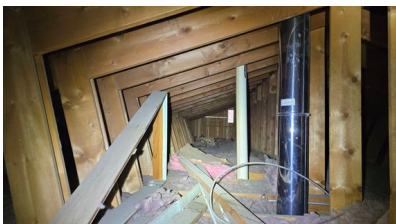
Ventilation

Ventilation Method(s): Gable vents

Adequacy: Nice, Bright Wood

No red flags were noted regarding prior moisture build-up or relative humidity. Venting appeared unrestricted where visible. Wood has a nice bright color indicating no prior moisture problems, relative humidity or heat migration into the attic.

Representative Attic Photos





Electric Service & Distribution

Service Equipment & Meter Base

Supply Voltage: 120/240, Service voltage tested

Type: Below ground, Service lateral

Meter Base Manufacturer & Amperage Rating: Square D / Homeline, CL 200A, Metered By: Idaho Power

Service Panel Manufacturer & Rating: Square D / Homeline, 250A

Main Disconnect Breaker: 200A

Observations: Equipment, installation and workmanship appear standard, Conduit Settled/Separated

🔧 (ESD-1) Recommended Repair:

The conduit for the electric service lateral is broken where it meets the asphalt. This has exposed the conductors and could pose a safety hazard. Hire a licensed electrician to make repairs.



Representative Service Equipment Photos



Distribution Panel

Panel Type & Location: Sub distribution panel

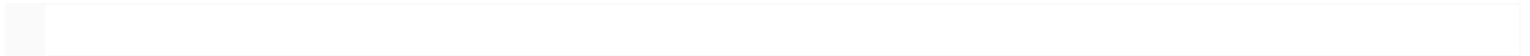
Panel Manufacturer & Rating: Cutler Hammer, 200A

Incoming Wire Type & Size: Stranded Copper, 2/0, Appropriately Sized

Main Disconnect Breaker: 200A, Located at exterior service equipment

Observations: Equipment, wiring and workmanship appeared standard

Representative Panel Photos





CIRCUIT DIRECTORY	
1 Sec. Electrical	2 Sec. Law Enforcement
3 Office & Media Rm.	4 Sec. Law Enforcement
5 Lights	6 Office
7 Sec. Old City Hall	8 Outside Lights
9 Lights in Attic	10 Lights
11 Sec. Old City Hall	12 Bathrooms Sec. & Fax
13 Sec. Old City Hall	14 Sec. Office and Reception
15 Tel. Rm.	16 Sec. Office and Reception
17 Boardroom Meet Old City Hall (Mech. Rm.)	18 Boardroom Meet Meeting Room
19 Boardroom Meet	20 Boardroom Meet Office
21 Bathrooms	22 Reception
23 Law Enforcement and Future office	24 Water Meter
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Grounding & Bonding

Grounding - General Note:

During a home or property inspection, every effort is made to inspect the visible components of the electrical system grounding. The grounding system is critical for safely discharging electrical surges, especially in the case of lightning strikes. There is no way in the context of a home inspection to verify the "effectiveness" of the grounding system as much of the system is not visible and there are not practical tests one can perform in the way we can test a furnace or a plumbing fixture. General info about grounding systems:

- Modern homes (2008 and newer) generally use UFER grounds (foundation rebar) and no longer need ground rods.
- Older houses (1963 and earlier) used metal water pipes for grounding instead of ground rods and

these older ground conductors may be disabled if the old metal pipes have been updated with plastic pipes.

- In between, (very roughly 1963-1990) ground rods have been used for grounding. Typically two ground rods are required (to try and achieve the recommended 25 ohms or less) unless there is also an older metal water piping system that can be grounded, then often 1 ground rod will suffice.*

Bonding - General Note:

All metallic systems in the building are required to be "bonded" (connected) to the the building's electrical grounding system. Bonding creates a pathway to shunt static charges (that would otherwise build up on the system) to earth, and to provide a pathway to trip a breaker in the event that these bonded metallic components became energized. During the inspection, I attempt to visually document electrical system bonding. There is no way in the context of a home inspection to verify the "effectiveness" of system bonding.

Electric Distribution & Finish Wiring

Branch Wiring

Wire Types Observed: Thermoplastic High Heat-Resistance Nylon coated, Copper, Stranded Copper, NM Cable (a.k.a. Romex)

Wiring Methods Observed: THHN, Rigid Conduit, Non Metallic Sheathed Cable

Installation & Workmanship: Installation methods appear standard as visible

Receptacles, Switches & Fixtures

Testing & Limitations:

A representative number of receptacles and switches are tested. Any defects found during inspection are noted in this report. Only visible and accessible receptacles and switches are tested. Personal items and furnishings are not moved to access any receptacles or fixtures. I make an effort to test and inspect all accessible electric receptacles and switches. In general, the scope of testing is directly related to access; where personal belonging and furniture obstruct access to receptacles and fixtures, fewer of them can be reasonably tested during inspection. I test all Ground Fault Circuit Interrupter (GFCI) devices that are readily accessible. GFCI's are those electric receptacles with re-set buttons that you commonly see in bathrooms, kitchens and at the exterior of the home. GFCI's are important safety devices that limit the duration of electrical shocks and have demonstrably saved lives. I recommend being aware of where re-set buttons are located in the house as GFCI's can trip and disable a circuit which can not be re-energized without re-setting the button. I avoid testing to determine if a receptacle or circuit is GFCI protected if it is not

clear where the re-set button can be found. This is because re-set buttons can be concealed behind stored items, so such a test risks disabling a circuit in the home. Occasionally, during testing of GFCI's one can fail. This is a statistical reality that some of these devices will fail under testing and require replacement after testing.



Testing Method: Representative sample

Electrical Receptacles: Three wire receptacles

Condition & Functionality: Appearance and function good

🔧 (EDFW-1) Recommended Repair:

Reverse polarity was noted at the electrical receptacle at the front office wall. This is when the hot and the neutral have been wired backwards. This should be corrected by a licensed electrician.




General Information:

The link below includes important information about smoke alarms that could save lives in the event of a fire. There are two basic types of smoke alarms: ionization, which are better at detecting flaming fires and photoelectric, which are better at detecting smoldering fires. Standards in the building industry are moving toward recommending BOTH types of detectors in the home. It is nearly impossible to accurately test smoke alarms during a home inspection. I recommend learning more about these important life saving devices and consider installing both types of smoke detectors in your home. Here is a link to [smoke alarm information](#) from the National Fire Protection Agency.

*The installation of [carbon monoxide](#) alarms is recommended for all homes that have fuel burning appliances such as gas or oil furnaces, gas water heaters, gas ovens and cook-tops, gas fireplaces **and wood stoves**. Best practices are to have these alarms hardwired with a battery back-up - though requirements are for the installation to meet manufacturer's specifications. Carbon monoxide is a colorless, odorless gas that can cause sickness, nausea and even death. Alarms have a useful service life of roughly 6 years, so changing them more frequently than smoke alarms is recommended. The modern minimum default is one per floor outside sleeping rooms.*

An [explosive gas detector](#) should be installed when appliances using natural gas or liquid propane gas are installed in the home. These safety devices are critical in the event a gas leak develops for any unforeseen reason. These alarms should be installed low near the floor as gas is heavier than air. These will be required by the McCall Fire Department if the dwelling is to be used for a short term rental. Here is a link to [McCall Fire Department's short term rental pre-inspection form](#).


Smoke Alarms: Missing alarms noted

 **(EDFW-2) Safety Concern:** I did not see many (if any) smoke alarms. Ensure working smoke alarms are installed

General smoke alarm requirements for a light commercial office building include placing detectors on every floor, in all hallways, stairwells, and common areas. Detectors are also required in each room, bathroom, and storage area. Hardwired, interconnected smoke detectors are typically required, and placement should follow guidelines such as being as close to the center of the ceiling as possible.

Low Voltage Systems

Limitation

 **(EDFW-3) Note:** This building does have some low voltage wiring installed. Evaluation of alarm systems, TV, speaker, phone, camera and internet wiring is beyond the scope of this inspection.



Heating, Cooling, Fireplaces & Ventilation

Heating System

Heating Method: Electric baseboard heaters

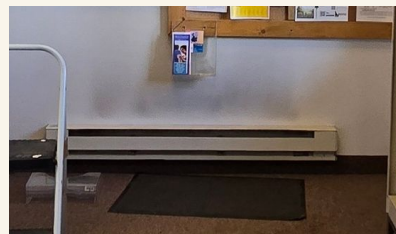
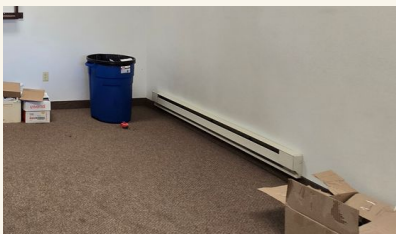
Manufacturer: Undetermined

Capacity: ~ 250 watts per foot for electric baseboard heaters

Year Manufactured: Undetermined - Heaters appeared original

Appearance & Function: Normal operation

🔍 (HCFV-2) Maintenance Reminder: This building has electric baseboard heaters. These can get very hot during operation. Be sure to keep all drapes, curtains, furniture, electric cords and other flammable items away from these heaters when they are on. Baseboard heaters will need annual cleaning. Best practices are to turn power off to the heater and use compressed air to clean the dust from the heating elements. Also be careful with small children to avoid a burn hazard.



All baseboard heating units were tested and all seemed to be operating normally. Note: Home inspectors only check basic operation. We cannot identify problems with internal components or parts that are working worn that may need future replacement.

Air Filters

Filtration Systems: N/A

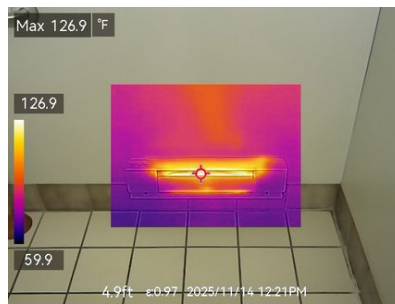
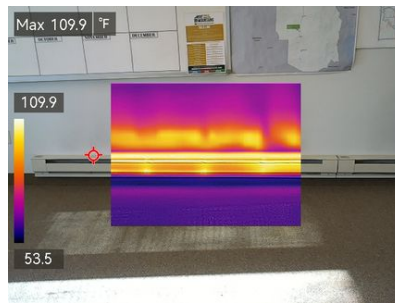
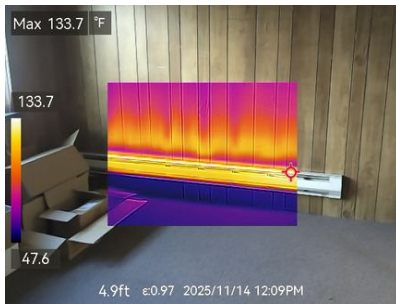
System Type: No air conditioning system

Heating & Cooling Distribution Systems

Heat Source All Rooms: Yes

Distribution Method: Electric baseboard heaters (Thermal images)

Thermal images show approximate temperatures at the baseboard heaters. I use these images just to show the heaters were generally functioning during inspection. These are representative photos.



Mechanical Ventilation Systems

Determining proper ventilation to the exterior from kitchen, bath and laundry fans is not always possible as exhaust fans and ducts are often concealed beneath insulation, behind finishes, exterior foliage, etc. Fan terminations can be all over the house from the roof to the foundation, presenting difficulties for systematically checking every fan termination. During the inspection, every effort is made to verify proper terminations of fan vents to the exterior, but it is possible to miss something here that is latent or concealed.

Bath Fans & Exhaust: Ducted through the east exterior wall

Plumbing

Water Service & Supply

Water Supply: Public / Municipal

Water Meter: Location, West parking lot

Main Water Shutoff: Not located

Water Pressure: Flow and pressure was adequate

⚠️ **(P-1) Note:** I did not find an obvious main water shut off valve. I tried the valve next to the water heater which did not stop the flow of water to the bathroom sink. There is typically a main shut off at the meter in the street, but this can be a time-consuming and a difficult shut-off to access in an emergency or in winter when covered with snow. There may have been a main water shut-off concealed behind finishes or stored items.

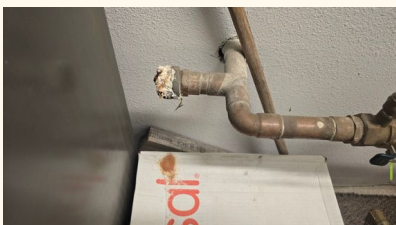
Distribution Pipe

Supply Pipe Material: Copper

Comments/Observations: Functional flow, Normal, No observable leaks

Hose Faucets: Not tested, Handle missing

🔧 **(P-3) Recommended Repair:** Corrosion was noted at the capped pipe end in the utility storage room. Evidence of past leaking was observed. Hire a licensed plumber to repair this.



Handle missing at east hose bib. Hose bib not tested.



Waste Pipe & Discharge

Sinks are flood tested and waste assemblies are checked for leaks or minor drips. Homeowners should check the waste plumbing connections beneath the sinks periodically to avoid water damage from unseen drips that can occur. Wastebaskets and other storage coming in contact with waste assemblies beneath sinks can sometimes loosen connections and can cause drips to develop. We also often find that sink stopper assemblies in the drain assembly work loose and drip.

Discharge Type: Public/City Sewer

Waste & Vent Pipe Materials: ABS plastic, PVC plastic

Drainage Performance & Observations: Normal at all fixtures, No observable leaks

Note: Sewer Scope Not Performed:

Evaluation of the sewer line below the ground is beyond the scope of this inspection. A sewer scope is the only way to evaluate the sewer line and the below ground connections between the house and the municipal sewer line. These are recommended when warranted, usually when considering - the age and location of the building, lines that run long distances to street or septic tank, when older materials are still in service and/or when large trees and root systems are potentially an issue. Sewer scopes are done using video cameras and can reveal the materials, condition and reliability of the sewer line. If this has not been done recently, you might want to consider having a sewer scope performed.

Water Heater

Maintenance Tips:

For tank storage water heaters, regular scheduled maintenance is recommended. Most home owners seldom do preventative maintenance to their water heaters... which is why they have such short average service lives between 8-15 years. Generally the most important maintenance is regular draining of the tank to eliminate sludge build-up at the bottom of the tank. There are also sacrificial anodes that need to be periodically replaced to reduce corrosion inside the tank.

Manufacturer: Rheem

Data Plate: Shown here

Item 5.

This shows the water heater and data tag .



Type: Tank

Size: 6 gal

Year Manufactured: 2001, Past industry average service life

Energy Source: Electricity

Drain Pan: Not Needed, Floor drain present

Expansion Tank: Installed, Visually standard

Temperature Pressure Relief Valve: Installed, Visually standard

🔧 (P-4) Recommended Repair:

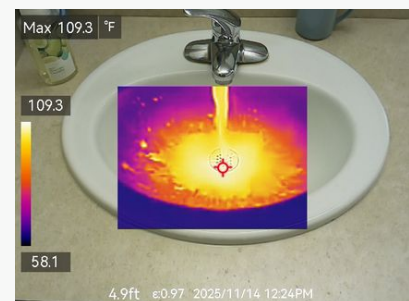
This is the original water heater manufactured in 2001. According to industry standards, this water heater has entered a less reliable phase of its service life. There is staining indicating the water heater has developed leaks. Recommend replacement for ongoing reliability.



Water Temperature

Water temperature measured at inspection:

This thermal image shows approximate water temperature at the time of inspection.



Additional Plumbing

Sump Pumps and Drains

I do not test floor drains but I do recommend they be tested for function by the homeowner or a handy-person by running a hose in them for a prolonged time or having them professionally scoped by a qualified plumber. The traps in these drains sometimes dry-out allowing sewer gases into the building. As a part of routine maintenance I recommend periodically making sure the drain trap has water in it.



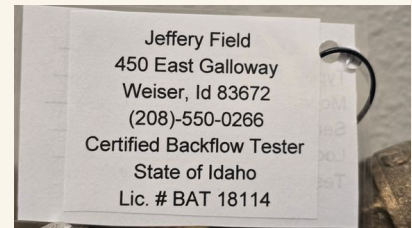
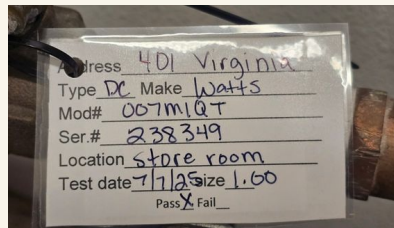
floor drain in storage/utility room

Floor Drain: Floor drain observed (in storage/utility room)

Backflow Prevention Device

Comments / Observations: Backflow device observed, Annual testing required

Q (AP-1) Maintenance Reminder: This building has a backflow prevention device installed. Annual inspection and testing of the backflow devices is required as these perform a critical safety task: keeping the drinking water safe from contamination. A current inspection certificate was noted on this device, I recommend keeping this device on a regular inspection schedule.



Interior

Floors & Floor Materials

Floor Coverings: Commercial grade carpeting

Floor Settlement: None noted

General Condition: Carpet older

✂ (I-1) Recommended Repair: The wall to wall carpeting is likely original and showing signs of age indicating it should be updated. See attached photos showing localized staining and wear.



Walls, Ceilings, Trim & Closets

Walls & Ceilings - Predominate Materials: Drywall, Textured & Painted

Appearance & Condition: Overall appearance good

Interior Doors

We make every effort to visually inspect and operate every single interior door. All interior doors may be tested on smaller homes - where a representative sample of interior doors are tested on larger homes. Occasionally we find doors be locked or blocked by stored items or otherwise inaccessible.

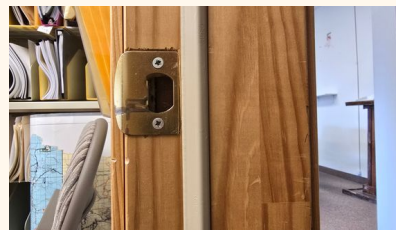
Types: Wood, Hollow Core, Standard Interior Rated Doors

Condition: Overall Appearance/Function Good, Not Latching

✂ (I-2) Recommended Repair: The east office door was not latching correctly and requires the strike height to be adjusted so the door latches closed.



(This video is only viewable online.)



Windows

Several readily accessible windows were viewed and operated. Note: In accordance with industry

standards, we may not test every window in the house, and particularly if the house is furnished. We try to test every unobstructed window in every bedroom to ensure that at least one facilitates an emergency exit.

Window Types: Vinyl Frame, Sliding, Double pane

Condition / Observations: Bad Vacuum Seals - Multiple, West window lock inoperable

🔧 (I-3) Recommended Repair: As mentioned above and previously in the exterior chapter, several windows appeared to have failed vacuum seals. Hire a glass replacement company to further evaluate and replace windows with lost seals.



🔧 (I-4) Recommended Repair:

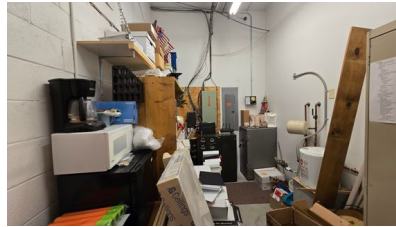
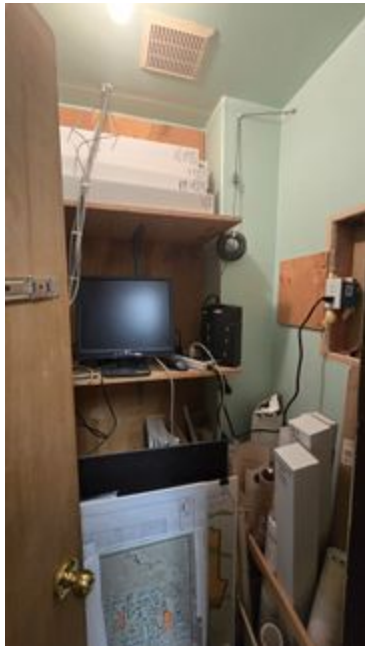
The west window lock was inoperable. I was unable to align and engage the locking mechanism. This should be repaired as it poses a security risk.



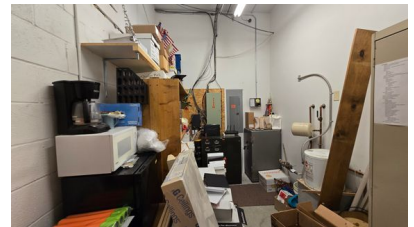
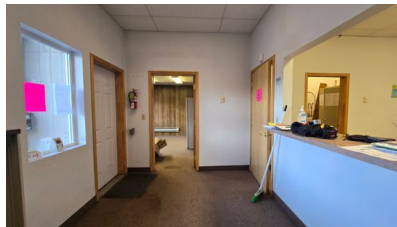
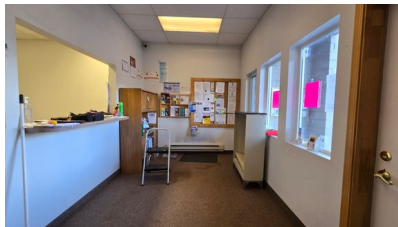
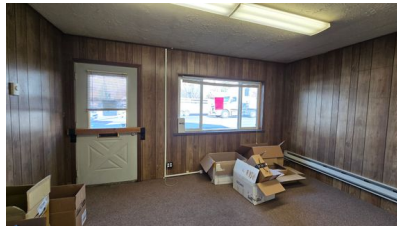
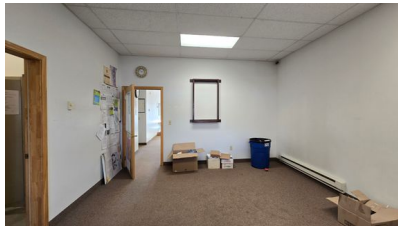
Closets

Limited Visibility: Packed with storage

Closet and other storage areas had extensive storage which limited the inspection of these spaces. The front office closet appeared to have been a bathroom at some point.



Representative Interior Photos





Womans Bathroom

Location & Type


Bathroom Location & Type: Womans Bathroom - Hallway

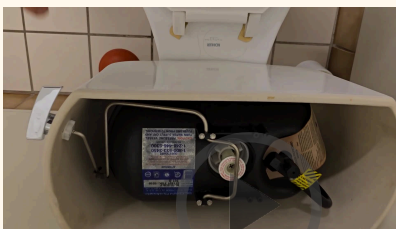
Sinks, Faucet, Drains

Comments / Observations: Tested, Appearance and function good, No observable plumbing leaks

Toilet

Comments / Observations: Tested, Worn fill valve

 **(WB-1) Recommended Repair:** The Sloan® Pressure Vessel inside the womans bathroom toilet tank was not functioning normally and requires repair or replacement. Hire a licensed plumber to further evaluate and repair as recommended.



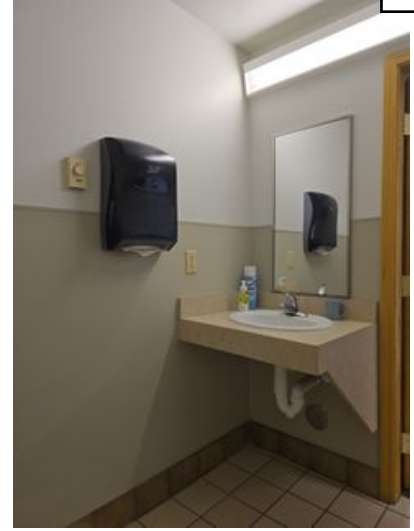
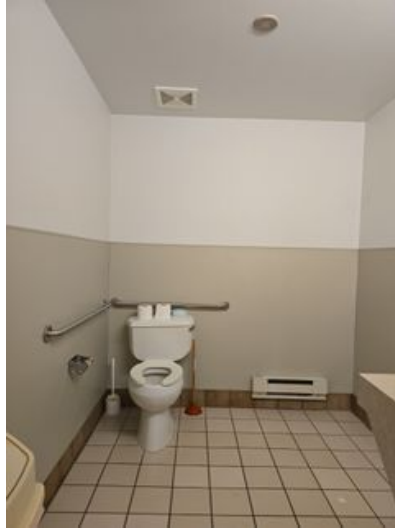
(This video is only viewable online.)



Ventilation

Standard ceiling exhaust fan, Operating normally

Representative Bathroom Photos



Mens Bathroom

Location & Type

Bathroom Location & Type: Mens Bathroom - Hallway

Sinks, Faucet, Drains

Comments / Observations: Tested, Appearance and function good, No observable plumbing leaks

Toilet

Comments / Observations: Tested, Appearance and function good, Toilet tight to floor

Ventilation

Standard ceiling exhaust fan, Operating normally

Representative Bathroom Photos



Invoice -- The Full Report

Report # 251111B

Inspection Date: 2025-11-14

Property inspected for:

Julie Good (Mayor)

401 Virginia Street New Meadows, Idaho 83654

Building Inspection

\$825.00

\$825.00

DUE

Thank you for your business!



McCall Home Inspections

208-866-1578

<https://mccallhomeinspections.com>

mccallhomeinspector@gmail.com

Inspected by:

McCall Home Inspections - Matthew Merlino

State Inspector License No. ASHI Certified Inspector #244711





RESOLUTION NO. ----

A resolution of New Meadows, Idaho

A Resolution Supporting the America 250 In Idaho Commemoration and the United States Semiquincentennial.

WHEREAS, the year 2026 marks the 250th anniversary of the signing of the Declaration of Independence; and

WHEREAS, Governor Brad Little proclaimed the establishment of the America250 in Idaho Commemoration in July 2024 to plan, encourage, develop, and coordinate the commemoration of this momentous occasion, and honor and recognize the contributions of Idaho's residents to the nation's past, present, and future; and

WHEREAS, America250 in Idaho Task Force aims to engage Idahoans across all 44 counties and 201 municipalities through legacy projects between 2024 and 2026; and

WHEREAS, it is fitting and desirable that we commemorate the birth of the nation with the support of partners and stakeholders across the Gem State, America250 in Idaho will advance the ideals of the American Revolution - equality, liberty, and justice – through meaningful community engagement and recognize, appreciate, and commemorate Idaho's journey in America's legacy; and

WHEREAS, the City of New Meadows, Idaho, has contributed proudly and significantly to the history of our nation and our state for more than [YEARS SINCE FOUNDING] years; and

WHEREAS, the [COUNTY COMMISSION CHAIRMAN/MAYOR] and [COUNTY COMMISSION/CITY COUNCIL] of [COUNTY/CITY NAME] thus encourage its citizens to create and participate in programs that will commemorate the history of our city, our state, and our nation; and

WHEREAS, preserving, studying, and enjoying state history strengthens communities and builds bonds between Idahoans as we work together toward the goals of justice and equality embedded in the United States Constitution.

NOW, THEREFORE, BE IT RESOLVED, that the City of New Meadows hereby endorses the America250 in Idaho Commemoration and its vision to celebrate American history and the invaluable contributions of Idahoans to our region, nation, and world.

IT IS FURTHER RESOLVED that:

1. The City Council of the City of New Meadows commemorates the 250th anniversary of the establishment of the United States as an independent nation.



2. The City Council of the City of New Meadows authorizes the Mayor and New Meadows Parks and Recreation Committee to oversee local projects and efforts to support this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.

3. The City Council of the City of New Meadows further urges all its residents to reflect upon the significance of this event and the role that our State and its people have played in the history and development of our nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as Idaho, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

4. That a copy of this resolution be sent to the America250 in Idaho Task Force.

ADOPTED this ____ day of _____, 202_.

ATTEST:

[NAME]

[POSITION]

For Date Posted = 11/24/25
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6906	E	436 US Bank	1,657.90								
		GOOGLE 12/25/24 Email (Gen)	180.79			1		41100	709		10102
		GOOGLE 12/25/24 Email (IND)	180.79*			63		43100	709		10102
		GOOGLE 12/25/24 Email (WTR)	180.79			60		43320	709		10102
		GOOGLE 12/25/24 Email (SWR)	180.79			65		43220	709		10102
		phones 12/25/24 8x8 phones (GEN)	35.06*			1		41100	308		10102
		phones 12/25/24 8x8 phones (WTR)	35.07*			60		43320	308		10102
		phones 12/25/24 8x8 phones (SWR)	35.07*			65		43220	308		10102
		supplies 12/25/24 ADOBE	19.99*			1		41100	324		10102
		postage 12/25/24 FP Mailing	329.85*			1		41100	620		10102
		OS1 12/25/24 Amazon Office Sup	100.70*			1		41100	610		10102
		1 12/25/24 Water Heater IP	379.00			63		43100	324		10101

Total for Vendor: 1,657.90
of Claims 1
Total Electronic Claims 1,657.90
of Vendors 0
 Total Non-Electronic Claims

For dates posted from 11/26/25 to 12/04/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6928		580 4 Corner Communications	460.00								
		IT Services and Amcrest for December 2025									
		4067 12/01/25 IT Professional Support	153.33			1		41100	327		10102
		4067 12/01/25 IT Professional Support (W)	153.33			60		43320	327		10102
		4067 12/01/25 IT Professional Support (SWR)	153.34			65		43220	327		10102
		Total for Vendor:	460.00								
6930		563 Adams County Prosecuting	1,500.00								
		December 2025									
		1085 12/01/25 Municipal Prosecutions- DEC	1,500.00			1		41400	312		10102
		Total for Vendor:	1,500.00								
6934		25 Analytical Labs, Inc.	330.39								
		2509334 11/30/25 Sewer Sampling / Testing	311.39			65		43220	745		10102
		2509333 11/30/25 Water Sampling /Testing	19.00			60		43320	745		10102
		Total for Vendor:	330.39								
		*** Claim from another period (11/25) ****									
6924		26 Association of Idaho Cities	400.00								
		2026 AIC Membership Dues									
		13159 07/01/25 AIC Membership Dues (G)	133.34			1		41100	324		10102
		13159 07/01/25 AIC Membership Dues (WTR)	133.33			60		43320	324		10102
		13159 07/01/25 AIC Membership Dues (SWR)	133.33			65		43220	324		10102
		Total for Vendor:	400.00								
		*** Claim from another period (11/25) ****									
6936		1 C & M Lumber Co, Inc	1,542.96								
		11/25/25 Water	172.54			60		43320	324		10102
		11/25/25 Shop - Water	94.29			60		43320	324		10102
		11/25/25 Shop - Sewer	94.29			65		43220	324		10102
		11/25/25 Shop - Streets	94.30			1		41500	324		10102
		11/25/25 Park	308.19			1		41600	324		10102
		11/25/25 Office (GEN)	15.98			1		41100	324		10102
		11/25/25 Office (WTR)	15.97			60		43320	324		10102
		11/25/25 Office (SWR)	15.97			65		43220	324		10102
		11/25/25 Streets	699.18			1		41500	324		10102
		11/25/25 Industrial Park	20.48			63		43100	324		10101
		11/25/25 Equipment	0.39			1		41500	350		10102

For dates posted from 11/26/25 to 12/04/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
		11/25/25 Sewer	11.38			65		43220	324		10102
		Total for Vendor:	1,542.96								
		*** Claim from another period (11/25) ****									
6938	E	253 Christensen Inc. dba United Oil	283.55								
		CL02049 11/30/25 Fuel -Streets	102.30			1		41500	630		10102
		CL02049 11/30/25 Fuel - Water	62.65			60		43320	630		10102
		CL02049 11/30/25 Fuel - Sewer	118.60			65		43220	630		10102
		Total for Vendor:	283.55								
6925		29 City of New Meadows	1,137.44								
		025-00 11/26/25 Chlorinator Room	14.35			65		43220	339		10102
		310-00 11/26/25 Park Irrigation	14.30			1		41600	332		10102
		309-00 11/26/25 Park Restrooms	96.85			1		41600	331		10102
		014-00 11/26/25 Industrial Park	230.87			63		43100	331		10102
		364-00 11/26/25 Auger Room	442.48			65		43220	338		10102
		126-00 11/26/25 City Hall	157.65			1		41100	331		10102
		015-00 11/26/25 Skate Park	14.30			1		41600	332		10102
		012-00 11/26/25 Youth Center	14.30			1		41600	332		10102
		060-00 11/26/25 Ambulance Shed	76.29			1		41100	331		10102
		013-00 11/26/25 104 Taylor	76.05			63		43100	331		10101
		Total for Vendor:	1,137.44								
		*** Claim from another period (11/25) ****									
6935		405 CORE & MAIN LP	222.50								
		Water parts for water installation for 309 S. Commercial									
		Y180755 12/02/25 Water parts	222.50			60		43320	324		10102
		Total for Vendor:	222.50								
6933		495 Drake Diversified LLC	400.00								
		Monthly Back-up Operator November 2025									
		2611 12/01/25 NOV 2025 H2O Back-up Operator	200.00			60		43320	310		10102
		2611 12/04/25 NOV 2025 SWR Back-up Operator	200.00			65		43220	310		10102
		Total for Vendor:	400.00								
		*** Claim from another period (11/25) ****									
6932		760 Fabulous Cleaning LLC	112.50								
		Cleaning of the DEPOT freight room 11/3/25									
		884158 11/30/25 OFFICE CLEANING Freight Room	112.50			1		41100	324		10102
		Total for Vendor:	112.50								

For dates posted from 11/26/25 to 12/04/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6931		765 Heritage Landscape Supply Group	1,362.28			65		43220	324		10102
		Parts for drainage line at the industrial park going from the skatepark to the drainage ditch	1,362.28			60		43320	324		10102
		Total for Vendor:	2,724.56								
6937		58 Idaho Dept of Environmental	1,056.00								
		For Fiscal Year 2026									
		20260561 10/01/25 Connection assessment - 2026	1,056.00			60		43320	324		10102
		Total for Vendor:	1,056.00								
6939		754 Meadows Valley Early Learning	10,000.00								
		Frank Cahouet Grant for Childcare Foundation Set up									
		1001 11/26/25 Childcare Foundation Set Up.	10,000.00			1		43151	324		10102
		Total for Vendor:	10,000.00								
6929		642 Raven Waterworks, LLC	2,000.00								
		Monthly Operator Water / Sewer									
		251203 12/01/25 NOV H2O Operator	1,000.00			60		43320	352		10102
		251203 12/01/25 NOV SWR Operator	1,000.00			65		43220	352		10102
		Total for Vendor:	2,000.00								
6926		755 Rockingjkranch LLC	1,045.00								
		John Stones Work on to expose lines for storm drain project and to install water and sewer services for 309 S. Commercial.									
		27 12/01/25 Water service install	522.50			60		43320	319		10102
		27 12/01/25 Sewer service install	522.50			65		43220	319		10102
		Total for Vendor:	1,045.00								
6927		659 SMS Inc.	90.00								
		2610 11/30/25 Shipping (SWR)	45.00			65		43220	620		10102
		2610 11/30/25 Shipping (WTR)	45.00			60		43320	620		10102
		Total for Vendor:	90.00								

For dates posted from 11/26/25 to 12/04/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6940		709 Treasure Valley Transit, Inc. Transit from McCall to New Meadows. October 2025- September 2026	10,000.00	****							
		545 10/01/25 Transit- local Match	10,000.00			1		41500	804		10102
		Total for Vendor:	10,000.00								
6923	E	436 US Bank	1,143.89	****							
		GOOGLE 11/25/25 Email (Gen)	101.23			1		41100	709		10102
		GOOGLE 11/25/25 Email (WTR)	101.24			60		43320	709		10102
		GOOGLE 11/25/25 Email (SWR)	101.23			65		43220	709		10102
		phones 11/25/25 8x8 phones (GEN)	35.13			1		41100	308		10102
		phones 11/25/25 8x8 phones (WTR)	35.14			60		43320	308		10102
		phones 11/25/25 8x8 phones (SWR)	35.13			65		43220	308		10102
		11/25/25 ADOBE	19.99			1		41100	709		10102
		0 11/25/25 Dewalt part for comp	29.02			60		43320	324		10101
		11/25/25 FB Mailing	329.85			1		41100	620		10102
		0 11/25/25 IONOS Domain	3.00			1		41100	709		10102
		11/25/25 part for drainage	112.93			65		43220	324		10102
		11/25/25 Starlink (WTR)	120.00			60		43320	308		10102
		11/25/25 Starlink (swr)	120.00			65		43220	308		10102

Total for Vendor: 1,143.89
of Claims: 18
Total: 34,448.79
of Vendors: 16
Total Electronic Claims: 1,427.44
Total Non-Electronic Claims: 33021.35

For dates posted from 11/13/25 to 11/25/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6920		764 Action Garage Door	260.00								
		Fees to look at Industrial Park Shop Grage Door									
		80077317 11/13/25 Shop Garage Door	260.00			63		43100	324		10101
		Total for Vendor:	260.00								
6912		214 Adams County Historical Society	187.20								
		New Meadows History Sign for the Kiosk in the park									
		28750 11/12/25 Kiosk Sign in Park	187.20			1		41600	324		10102
		Total for Vendor:	187.20								
6913		265 Adams County Treasurer	640.00								
		1247 12/24/25 Solid Waste Fee - Industrial P	640.00			63		43100	320		10102
		Total for Vendor:	640.00								
6917		762 Alpine Automotive	1,462.94								
		Public Works Utility Truck Repairs									
		37686 11/21/25 Truck Repair (WTR)	487.64			60		43320	324		10102
		37686 11/21/25 Truck Repair (SWR)	487.65			65		43220	324		10102
		37686 11/21/25 Truck Repair (STRTS)	487.65			1		41500	324		10102
		Total for Vendor:	1,462.94								
6914		253 Christensen Inc. dba United Oil	629.20								
		CL01117 11/15/25 Fuel -Streets	31.57			1		41500	630		10102
		CL01117 11/15/25 Fuel - Water	464.84			60		43320	630		10102
		CL01117 11/15/25 Fuel - Sewer	132.79			65		43220	630		10102
		Total for Vendor:	629.20								
6915		631 CivicPlus, LLC	5,586.22								
		Municode docs, meetings, website, City code									
		348806 11/01/25 Self Publication Software (GEN)	1,396.55			1		41100	709		10102
		348806 11/01/25 Self Publication Software (WTR)	1,396.56			60		43320	709		10102
		348806 11/01/25 Self Publication Software (SWR)	1,396.56			65		43220	709		10102
		348806 11/01/25 Self Publication Software (IP)	1,396.55			63		43100	709		10101
		Total for Vendor:	5,586.22								

For dates posted from 11/13/25 to 11/25/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6921		765 Heritage Landscape Supply Group Parts for drainage line at the industrial park 23982749-0 11/18/25 Drainage Line parts	761.75 761.75			65		43220	324		10102
		Total for Vendor:	761.75								
6907		279 J.I. Morgan, Inc. Road Mix & Rock Chips 0000320 11/17/25 Road Mix - Streets	2,488.85 2,488.85			1		41500	324		10102
		Total for Vendor:	2,488.85								
6919		763 J.R Wagner Fire Protection Repair Fire Sprinkler system in the Depot due to leak. 215024 11/24/25 Fire Sprinkler System 215024 11/24/25 Fire Sprinkler System 215024 11/24/25 Fire Sprinkler System	865.00 288.33 288.34 288.33			65 60 1		43220 43320 41100	324 324 324		10102 10102 10102
		Total for Vendor:	865.00								
6922		766 McCall Home Inspections Building Inspection for old city hall 251111B 11/14/25 Building Inspection	825.00 825.00			1		41100	324		10102
		Total for Vendor:	825.00								
6910		E 162 Norco Inc. 45022319 10/31/25 Cylinder Rental 45022319 10/31/25 Cylinder Rental 45022319 10/31/25 Cylinder Rental 45009805 10/31/25 Gas for Welding	234.56 4.44 4.44 4.45 221.23			1 60 65 63		41500 43320 43220 43100	324 324 324 324		10102 10102 10102 10101
		Total for Vendor:	234.56								
6908		659 SMS Inc. 2296 11/24/25 Shipping (SWR)	14.85 14.85			65		43220	620		10102
		Total for Vendor:	14.85								

For dates posted from 11/13/25 to 11/25/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6911	E	22 State Insurance Fund	1,142.00								
		Installment Premium 10/1/25-10/1/26 Audit Premium Adjustment									
		30498510 11/12/25 Work Comp Premium (General)	380.66			1		41200	217		10102
		30498510 11/12/25 Work Comp Premium (Water)	380.67			60		43320	217		10102
		30498510 11/12/25 Work Comp Premium (Sewer)	380.67			65		43210	217		10102
		Total for Vendor:	1,142.00								
6918		658 Rates Rents, Inc	114.24								
		Compactor Rental for Water Connection									
		2511983-31 11/21/25 Compactor Rental	114.24			60		43320	324		10102
		Total for Vendor:	114.24								
		*** Claim from another period (9/25) ****									
6906	E	436 US Bank	1,657.90								
		GOOGLE 12/25/24 Email (Gen)	180.79			1		41100	709		10102
		GOOGLE 12/25/24 Email (IND)	180.79			63		43100	709		10102
		GOOGLE 12/25/24 Email (WTR)	180.79			60		43320	709		10102
		GOOGLE 12/25/24 Email (SWR)	180.79			65		43220	709		10102
		phones 12/25/24 8x8 phones (GEN)	35.06			1		41100	308		10102
		phones 12/25/24 8x8 phones (WTR)	35.07			60		43320	308		10102
		phones 12/25/24 8x8 phones (SWR)	35.07			65		43220	308		10102
		supplies 12/25/24 ADOBE	19.99			1		41100	324		10102
		postage 12/25/24 FP Mailing	329.85			1		41100	620		10102
		OS1 12/25/24 Amazon Office Sup	100.70			1		41100	610		10102
		1 12/25/24 Water Heater IP	379.00			63		43100	324		10101
		Total for Vendor:	1,657.90								
6909		568 Wienhoff Drug Testing	100.00								
		Annual Consoritorium Fee									
		134435 11/15/25 2025 Drug Consoritorium (ADM)	33.33			1		41100	324		10102
		134435 11/15/25 2025 Drug Consoritorium (SWR)	33.33			65		43220	324		10102
		134435 11/15/25 2025 Drug Consoritorium (W)	33.34			60		43320	324		10102
		Total for Vendor:	100.00								
		# of Claims	16								
		Total:	16,969.71								
		Total Electronic Claims	3,663.66								
		Total Non-Electronic Claims	13306.05								
		# of Vendors	12								

1 GENERAL

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
31010 Taxes-Property	179,332.70	0.00	2,365.00	2,365.00	181,697.70
31020 Taxes-Penalty	291.27	0.00	47.22	47.22	338.49
31030 Taxes-Interest	1,877.28	0.00	219.17	219.17	2,096.45
31060 Taxes-Personal Property Replacement	8,318.66	0.00	0.00	0.00	8,318.66
31300 County Sales Tax	0.00	0.00	0.00	0.00	0.00
32110 City Liquor	1,870.00	0.00	0.00	0.00	1,870.00
32210 Building Permits	7,712.91	0.00	0.00	0.00	7,712.91
32260 Dog Licenses	170.00	0.00	0.00	0.00	170.00
32400 Review & Solid Waste Fees	814.15	0.00	0.00	0.00	814.15
32700 P&Z Review / Permit Fees	9,426.65	0.00	0.00	0.00	9,426.65
32750 Airport Commission Reveiw Fees	0.00	0.00	0.00	0.00	0.00
33500 State Revenue Sharing	66,807.09	0.00	0.00	0.00	66,807.09
33510 State Liquor Fees	33,622.00	0.00	0.00	0.00	33,622.00
33520 State HWY Users Fee (Existing)	42,828.34	0.00	0.00	0.00	42,828.34
33521 State HWY Users Fee (New Money)	7,196.83	0.00	0.00	0.00	7,196.83
34010 Franchise Fees - Idaho Power	23,735.10	0.00	0.00	0.00	23,735.10
34011 Franchise Fees - Cable One	263.77	0.00	0.00	0.00	263.77
35004 Burn Permits	60.00	0.00	0.00	0.00	60.00
35006 RV Permits	0.00	0.00	0.00	0.00	0.00
35007 ROW Permit Fees	3,609.50	0.00	0.00	0.00	3,609.50
36100 Criminal Fines	2,534.00	0.00	198.00	198.00	2,732.00
36101 Animal Control Fines	206.00	0.00	0.00	0.00	206.00
36102 Grass / Weed Fines & Billings	260.50	0.00	0.00	0.00	260.50
37110 Interest	7,681.74	0.00	0.00	0.00	7,681.74
37503 Donations/Park Events	10,950.00	0.00	0.00	0.00	10,950.00
37525 Transit Project	0.00	0.00	0.00	0.00	0.00
37526 Transit/Streets Grant	0.00	0.00	0.00	0.00	0.00
37600 Donations	0.00	0.00	0.00	0.00	0.00
37601 Parks and Rec	12.00	0.00	0.00	0.00	12.00
37650 Youth Center (Grants and Donations)	0.00	0.00	128.00	128.00	128.00
37651 Daycare Center (Grants and	703,757.00	0.00	4,500.00	4,500.00	708,257.00
37900 Miscellaneous	2,000.00	0.00	1,210.00	1,210.00	3,210.00
38001 Youth Sports Donations	45.00	0.00	0.00	0.00	45.00
38002 Youth Sports Sponsors	2,100.00	0.00	0.00	0.00	2,100.00
38003 Youth Sports Sign-Up Fees	1,000.00	0.00	0.00	0.00	1,000.00
38004 Skate & Bike Park	0.00	0.00	0.00	0.00	0.00
39034 Stibnite Grant	0.00	0.00	0.00	0.00	0.00
39036 Facility Rental	426.00	0.00	250.00	250.00	676.00
Total REVENUE	1,118,908.49	0.00	8,917.39	8,917.39	1,127,825.88
EXPENDITURES					
41000 GENERAL	3,196.91	0.00	0.00	0.00	3,196.91
41100 City Hall Expenses	37,552.81	15,843.50	0.00	15,843.50	53,396.31
41150 Economic Development	0.00	0.00	0.00	0.00	0.00
41200 Wages	57,753.07	4,894.34	0.00	4,894.34	62,647.41
41300 Planning & Zoning	2,090.00	337.50	0.00	337.50	2,427.50
41400 Public Safety Enforcement	42,005.50	10,090.00	0.00	10,090.00	52,095.50
41500 Street Department	106,676.59	4,183.93	0.00	4,183.93	110,860.52

1 GENERAL

	Beginning	Debit	Credit	Net Change	Ending Balance
41600 Park Department	12,681.66	3,909.78	0.00	3,909.78	16,591.44
43150 Youth Center	0.00	0.00	0.00	0.00	0.00
43151 Childcare Center	1,422,847.79	0.00	0.00	0.00	1,422,847.79
45200 Youth Sports	3,142.09	0.00	0.00	0.00	3,142.09
Total EXPENDITURES	1,687,946.42	39,259.05	0.00	39,259.05	1,727,205.47
				Revenue less Expenditures Current Month (30,341.66)
				Revenue less Expenditures Year to Date (599,379.59)

8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
37499 MV Roundup Donations	182.17	0.00	0.00	0.00	182.17
Total REVENUE	182.17	0.00	0.00	0.00	182.17
EXPENDITURES					
45001 MV Roundup PAYOUTS	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	0.00	0.00	0.00	0.00	0.00
		Revenue less Expenditures Current Month			0.00
		Revenue less Expenditures Year to Date			182.17

9 Weiser River Trail Passthrough

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
39003 ID Dept Commerce Grant	7,818.00	0.00	0.00	0.00	7,818.00
Total REVENUE	7,818.00	0.00	0.00	0.00	7,818.00
		Revenue less Expenditures Current Month			0.00
		Revenue less Expenditures Year to Date			7,818.00

60 WATER FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
34610 Water Collection Fees	142,428.55	0.00	18,226.39	18,226.39	160,654.94
34611 Water Admin Fees	14,205.68	0.00	1,295.25	1,295.25	15,500.93
34612 Water Capital Improvement Fees	4,460.40	0.00	406.35	406.35	4,866.75
34613 Water Debt Repay Fees	28,066.75	0.00	2,558.25	2,558.25	30,625.00
34614 Water Debt Reserve Fees	4,175.75	0.00	380.00	380.00	4,555.75
34615 Water Short Lived Asset Fees	8,340.00	0.00	760.00	760.00	9,100.00
34616 Water Depreciation Fees	1,043.25	0.00	95.00	95.00	1,138.25
34631 AR / Bulk Water Sales	600.00	0.00	0.00	0.00	600.00
34640 Water Delinquency Charge	3,196.00	0.00	228.00	228.00	3,424.00
34650 Water Misc.	45.00	0.00	0.00	0.00	45.00
34660 Water Hook Up Fees	8,700.00	0.00	0.00	0.00	8,700.00
37110 Interest	14,655.27	0.00	1,207.83	1,207.83	15,863.10
39003 ID Dept Commerce Grant	16,006.00	0.00	0.00	0.00	16,006.00
39016 ARPA Grant - Water Project	117,862.00	0.00	0.00	0.00	117,862.00
39035 USDA Grant	105,756.81	0.00	26,902.50	26,902.50	132,659.31
Total REVENUE	469,541.46	0.00	52,059.57	52,059.57	521,601.03
EXPENDITURES					
43300 WATER	2,700.00	0.00	0.00	0.00	2,700.00
43310 Water Personnel Services	79,057.09	6,047.18	0.00	6,047.18	85,104.27
43320 Water Operating Expenses	109,412.48	8,455.80	0.00	8,455.80	117,868.28
43330 Water Improvement	32,451.04	0.00	0.00	0.00	32,451.04
43331 Water Capital Projects	274,269.17	0.00	0.00	0.00	274,269.17
43332 Water Equipment Replacement	0.00	0.00	0.00	0.00	0.00
43400 Depreciation	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	497,889.78	14,502.98	0.00	14,502.98	512,392.76

Revenue less Expenditures Current Month 37,556.59

Revenue less Expenditures Year to Date 9,208.27

63 INDUSTRIAL PARK FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
34501 A/R Lease Agreements	16,143.34	0.00	0.00	0.00	16,143.34
34502 A/R Lease Solid Waste	426.17	0.00	0.00	0.00	426.17
34504 A/R Reimburse MNTC Costs	0.00	0.00	0.00	0.00	0.00
34505 A/R Land Lease	2,933.34	0.00	262.55	262.55	3,195.89
37110 Interest	1,256.52	0.00	129.75	129.75	1,386.27
37900 Miscellaneous	7.35	0.00	0.00	0.00	7.35
39019 Industrial Park Capital Grant	0.00	0.00	0.00	0.00	0.00
Total REVENUE	20,766.72	0.00	392.30	392.30	21,159.02
EXPENDITURES					
43100 Industrial Park	22,806.17	2,331.94	0.00	2,331.94	25,138.11
Total EXPENDITURES	22,806.17	2,331.94	0.00	2,331.94	25,138.11
Revenue less Expenditures Current Month (1,939.64)					
Revenue less Expenditures Year to Date (3,979.09)					

65 SEWER FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
33317 Wastewater Facility Plan and INI	0.00	0.00	0.00	0.00	0.00
34710 Sewer Collection Fees	163,026.00	0.00	14,959.50	14,959.50	177,985.50
34711 Sewer Admin Fees	13,367.25	0.00	1,218.75	1,218.75	14,586.00
34712 Sewer Capital Improvement Fees	4,319.70	0.00	393.75	393.75	4,713.45
34713 Sewer Depreciation Fees	1,412.60	0.00	128.80	128.80	1,541.40
34714 Sewer Debt Reserve Fees	1,412.60	0.00	128.80	128.80	1,541.40
34715 Sewer Debt Repayment	44,538.75	0.00	4,061.25	4,061.25	48,600.00
34716 Sewer Short Lived Asset Fees	8,006.00	0.00	730.00	730.00	8,736.00
34740 Sewer Delinquency Fees	2,956.00	0.00	212.00	212.00	3,168.00
34760 Sewer Connection Fee	17,400.00	0.00	0.00	0.00	17,400.00
34796 Sewer Refunds/Discounts	0.00	0.00	0.00	0.00	0.00
37110 Interest	9,595.15	0.00	754.67	754.67	10,349.82
Total REVENUE	266,034.05	0.00	22,587.52	22,587.52	288,621.57
EXPENDITURES					
43200 SEWER OPERATIONS	5,400.00	0.00	0.00	0.00	5,400.00
43210 Sewer Personnel Services	80,063.29	6,047.74	0.00	6,047.74	86,111.03
43220 Sewer Operating Expenses	127,494.14	9,129.73	0.00	9,129.73	136,623.87
43222 Sewer Equipment Replacement	541.72	0.00	0.00	0.00	541.72
43230 Sewer Improvement	6,070.00	38,845.00	0.00	38,845.00	44,915.00
43231 Sewer Capital Projects	46,700.00	0.00	0.00	0.00	46,700.00
43400 Depreciation	2,040.00	0.00	0.00	0.00	2,040.00
Total EXPENDITURES	268,309.15	54,022.47	0.00	54,022.47	322,331.62
		Revenue less Expenditures	Current Month (31,434.95)
		Revenue less Expenditures	Year to Date (33,710.05)
	Grand Total Revenue less Expenditures	Current Month (26,159.66)		
	Grand Total Revenue less Expenditures	Year to Date (619,860.29)		

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1	GENERAL					
31000	TAXES					
31010	Taxes-Property	2,365.00	181,697.70	177,951.00	-3,746.70	102 %
31020	Taxes-Penalty	47.22	338.49	2,500.00	2,161.51	14 %
31030	Taxes-Interest	219.17	2,096.45	1,000.00	-1,096.45	210 %
31060	Taxes-Personal Property Replacement	0.00	8,318.66	8,323.00	4.34	100 %
31300	County Sales Tax	0.00	0.00	100.00	100.00	0 %
	Account Group Total:	2,631.39	192,451.30	189,874.00	-2,577.30	101 %
32000	PERMITS AND LICENSES					
32110	City Liquor	0.00	1,870.00	2,000.00	130.00	94 %
32210	Building Permits	0.00	7,712.91	15,000.00	7,287.09	51 %
32260	Dog Licenses	0.00	170.00	300.00	130.00	57 %
32400	Review & Solid Waste Fees	0.00	814.15	2,500.00	1,685.85	33 %
32700	P&Z Review / Permit Fees	0.00	9,426.65	2,000.00	-7,426.65	471 %
32750	Airport Commission Reveiw Fees	0.00	0.00	100.00	100.00	0 %
	Account Group Total:	0.00	19,993.71	21,900.00	1,906.29	91 %
33000	STATE SOURCES					
33500	State Revenue Sharing	0.00	66,807.09	46,422.00	-20,385.09	144 %
33510	State Liquor Fees	0.00	33,622.00	28,264.00	-5,358.00	119 %
33520	State HWY Users Fee (Existing)	0.00	42,828.34	15,650.00	-27,178.34	274 %
33521	State HWY Users Fee (New Money)	0.00	7,196.83	9,000.00	1,803.17	80 %
	Account Group Total:	0.00	150,454.26	99,336.00	-51,118.26	151 %
34000	FRANCHISE FEES					
34010	Franchise Fees - Idaho Power	0.00	23,735.10	20,681.00	-3,054.10	115 %
34011	Franchise Fees - Cable One	0.00	263.77	580.00	316.23	45 %
	Account Group Total:	0.00	23,998.87	21,261.00	-2,737.87	113 %
35000	Administrative Fees					
35004	Burn Permits	0.00	60.00	50.00	-10.00	120 %
35006	RV Permits	0.00	0.00	100.00	100.00	0 %
35007	ROW Permit Fees	0.00	3,609.50	0.00	-3,609.50	0 %
	Account Group Total:	0.00	3,669.50	150.00	-3,519.50	*** %
36000	FINES AND FORFEITS					
36100	Criminal Fines	198.00	2,732.00	2,200.00	-532.00	124 %
36101	Animal Control Fines	0.00	206.00	350.00	144.00	59 %
36102	Grass / Weed Fines & Billings	0.00	260.50	1,000.00	739.50	26 %
	Account Group Total:	198.00	3,198.50	3,550.00	351.50	90 %
37000	OTHER REVENUE					
37110	Interest	0.00	7,681.74	10,000.00	2,318.26	77 %
37503	Donations/Park Events	0.00	10,950.00	5,000.00	-5,950.00	219 %
37525	Transit Project	0.00	0.00	40,000.00	40,000.00	0 %
37526	Transit/Streets Grant	0.00	0.00	250,000.00	250,000.00	0 %
37600	Donations	0.00	0.00	5,000.00	5,000.00	0 %
37601	Parks and Rec	0.00	12.00	2,000.00	1,988.00	1 %
37650	Youth Center (Grants and Donations)	128.00	128.00	75,000.00	74,872.00	0 %
37651	Daycare Center (Grants and Donations)	4,500.00	708,257.00	575,000.00	-133,257.00	123 %

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
1	GENERAL					
37900	Miscellaneous	1,210.00	3,210.00	20,000.00	16,790.00	16 %
	Account Group Total:	5,838.00	730,238.74	982,000.00	251,761.26	74 %
38000	Recreation					
38001	Youth Sports Donations	0.00	45.00	150.00	105.00	30 %
38002	Youth Sports Sponsors	0.00	2,100.00	3,000.00	900.00	70 %
38003	Youth Sports Sign-Up Fees	0.00	1,000.00	850.00	-150.00	118 %
38004	Skate & Bike Park	0.00	0.00	10,000.00	10,000.00	0 %
	Account Group Total:	0.00	3,145.00	14,000.00	10,855.00	22 %
39000	OTHER FINANCING SOURCES					
39034	Stibnite Grant	0.00	0.00	10,000.00	10,000.00	0 %
39036	Facility Rental	250.00	676.00	1,000.00	324.00	68 %
	Account Group Total:	250.00	676.00	11,000.00	10,324.00	6 %
	Fund Total:	8,917.39	1,127,825.88	1,343,071.00	215,245.12	84 %
8	MV ROUNDUP UTILITY ASSISTANCE PROGRAM					
37000	OTHER REVENUE					
37499	MV Roundup Donations	0.00	182.17	5,000.00	4,817.83	4 %
	Account Group Total:	0.00	182.17	5,000.00	4,817.83	4 %
	Fund Total:	0.00	182.17	5,000.00	4,817.83	4 %
9	Weiser River Trail Passthrough					
39000	OTHER FINANCING SOURCES					
39003	ID Dept Commerce Grant	0.00	7,818.00	0.00	-7,818.00	%
	Account Group Total:	0.00	7,818.00	0.00	-7,818.00	%
	Fund Total:	0.00	7,818.00	0.00	-7,818.00	%
60	WATER FUND					
34000	FRANCHISE FEES					
34610	Water Collection Fees	18,226.39	160,654.94	180,036.00	19,381.06	89 %
34611	Water Admin Fees	1,295.25	15,500.93	0.00	-15,500.93	%
34612	Water Capital Improvement Fees	406.35	4,866.75	6,000.00	1,133.25	81 %
34613	Water Debt Repay Fees	2,558.25	30,625.00	65,703.00	35,078.00	47 %
34614	Water Debt Reserve Fees	380.00	4,555.75	0.00	-4,555.75	%
34615	Water Short Lived Asset Fees	760.00	9,100.00	5,840.00	-3,260.00	156 %
34616	Water Depreciation Fees	95.00	1,138.25	4,000.00	2,861.75	28 %
34631	AR / Bulk Water Sales	0.00	600.00	0.00	-600.00	%
34640	Water Delinquency Charge	228.00	3,424.00	2,000.00	-1,424.00	171 %
34650	Water Misc.	0.00	45.00	0.00	-45.00	%
34660	Water Hook Up Fees	0.00	8,700.00	30,000.00	21,300.00	29 %

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
60	WATER FUND					
	Account Group Total:	23,949.24	239,210.62	293,579.00	54,368.38	81 %
37000	OTHER REVENUE					
37110	Interest	1,207.83	15,863.10	1,500.00	-14,363.10	*** %
	Account Group Total:	1,207.83	15,863.10	1,500.00	-14,363.10	*** %
39000	OTHER FINANCING SOURCES					
39003	ID Dept Commerce Grant	0.00	16,006.00	0.00	-16,006.00	%
39016	ARPA Grant - Water Project	0.00	117,862.00	0.00	-117,862.00	%
39035	USDA Grant	26,902.50	132,659.31	0.00	-132,659.31	%
	Account Group Total:	26,902.50	266,527.31	0.00	-266,527.31	%
	Fund Total:	52,059.57	521,601.03	295,079.00	-226,522.03	177 %
63	INDUSTRIAL PARK FUND					
34000	FRANCHISE FEES					
34501	A/R Lease Agreements	0.00	16,143.34	24,948.00	8,804.66	65 %
34502	A/R Lease Solid Waste	0.00	426.17	640.00	213.83	67 %
34504	A/R Reimburse MNTC Costs	0.00	0.00	200.00	200.00	0 %
34505	A/R Land Lease	262.55	3,195.89	2,640.00	-555.89	121 %
	Account Group Total:	262.55	19,765.40	28,428.00	8,662.60	70 %
37000	OTHER REVENUE					
37110	Interest	129.75	1,386.27	800.00	-586.27	173 %
37900	Miscellaneous	0.00	7.35	0.00	-7.35	%
	Account Group Total:	129.75	1,393.62	800.00	-593.62	174 %
39000	OTHER FINANCING SOURCES					
39019	Industrial Park Capital Grant	0.00	0.00	250,000.00	250,000.00	0 %
	Account Group Total:	0.00	0.00	250,000.00	250,000.00	0 %
	Fund Total:	392.30	21,159.02	279,228.00	258,068.98	8 %
65	SEWER FUND					
33000	STATE SOURCES					
33317	Wastewater Facility Plan and INI	0.00	0.00	180,000.00	180,000.00	0 %
	Account Group Total:	0.00	0.00	180,000.00	180,000.00	0 %
34000	FRANCHISE FEES					
34710	Sewer Collection Fees	14,959.50	177,985.50	182,000.00	4,014.50	98 %
34711	Sewer Admin Fees	1,218.75	14,586.00	16,000.00	1,414.00	91 %
34712	Sewer Capital Improvement Fees	393.75	4,713.45	5,600.00	886.55	84 %
34713	Sewer Depreciation Fees	128.80	1,541.40	1,545.00	3.60	100 %
34714	Sewer Debt Reserve Fees	128.80	1,541.40	1,545.00	3.60	100 %
34715	Sewer Debt Repayment	4,061.25	48,600.00	49,680.00	1,080.00	98 %
34716	Sewer Short Lived Asset Fees	730.00	8,736.00	9,500.00	764.00	92 %

Fund	Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
65 SEWER FUND						
34740	Sewer Delinquency Fees	212.00	3,168.00	2,000.00	-1,168.00	158 %
34760	Sewer Connection Fee	0.00	17,400.00	48,000.00	30,600.00	36 %
34796	Sewer Refunds/Discounts	0.00	0.00	1,000.00	1,000.00	0 %
	Account Group Total:	21,832.85	278,271.75	316,870.00	38,598.25	88 %
37000 OTHER REVENUE						
37110	Interest	754.67	10,349.82	10,000.00	-349.82	103 %
	Account Group Total:	754.67	10,349.82	10,000.00	-349.82	103 %
	Fund Total:	22,587.52	288,621.57	506,870.00	218,248.43	57 %
	Grand Total:	83,956.78	1,967,207.67	2,429,248.00	462,040.33	81 %

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1 GENERAL						
10101 Cash - Umpqua Checking	-63,124.58	0.00	0.00	0.00	337.50	-63,462.08
10102 Cash - Idaho First	-278,584.32	8,917.39	50,000.00	0.00	38,921.55	-258,588.48
10106 Cash - Public Secured Money	92,966.42	0.00	0.00	0.00	50,000.00	42,966.42
10107 Idaho First - Time Deposit	-3,095.35	0.00	0.00	0.00	0.00	-3,095.35
10110 Cash - Local Government	56,350.27	0.00	0.00	0.00	0.00	56,350.27
10111 Daily Safe Float	500.00	0.00	0.00	0.00	0.00	500.00
Total Fund	-194,987.56	8,917.39	50,000.00		89,259.05	-225,329.22
8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM						
10102 Cash - Idaho First	-16.45	0.00	0.00	0.00	0.00	-16.45
10103 Cash - MV Roundup	3,573.36	0.00	0.00	0.00	0.00	3,573.36
Total Fund	3,556.91					3,556.91
9 Weiser River Trail Passthrough						
10102 Cash - Idaho First	6,818.00	0.00	0.00	0.00	0.00	6,818.00
60 WATER FUND						
10101 Cash - Umpqua Checking	-76,396.01	0.00	0.00	0.00	0.00	-76,396.01
10102 Cash - Idaho First	323,185.27	54,634.65	0.00	0.00	15,184.70	362,635.22
10106 Cash - Public Secured Money	50,025.91	181.80	0.00	0.00	0.00	50,207.71
10110 Cash - Local Government	204,540.59	1,026.03	0.00	0.00	0.00	205,566.62
Total Fund	501,355.76	55,842.48			15,184.70	542,013.54
63 INDUSTRIAL PARK FUND						
10101 Cash - Umpqua Checking	-54,978.75	0.00	0.00	0.00	612.25	-55,591.00
10102 Cash - Idaho First	12,697.39	2,190.08	0.00	0.00	1,719.69	13,167.78
10110 Cash - Local Government	105,681.89	129.75	0.00	0.00	0.00	105,811.64
Total Fund	63,400.53	2,319.83			2,331.94	63,388.42
65 SEWER FUND						
10101 Cash - Umpqua Checking	-46,883.98	0.00	0.00	0.00	151.96	-47,035.94
10102 Cash - Idaho First	189,398.59	20,622.92	681.72	0.00	53,870.51	156,832.72
10106 Cash - Public Secured Money	49,930.75	113.59	0.00	0.00	0.00	50,044.34
10110 Cash - Local Government	120,809.61	641.08	0.00	0.00	0.00	121,450.69
Total Fund	313,254.97	21,377.59	681.72		54,022.47	281,291.81
71 PAYROLL CLEARING FUND						
10102 Cash - Idaho First	3,417.88	0.00	21,830.73	21,759.95	0.00	3,488.66
73 CLAIMS CLEARING FUND						
10102 Cash - Idaho First	225,040.58	0.00	88,285.71	284,163.84	0.00	29,162.45
Totals	921,857.07	88,457.29	160,798.16	305,923.79	160,798.16	704,390.57

*** Transfers In and Transfers Out columns should match, with the following exceptions:
 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
 2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1 GENERAL						
41000 GENERAL						
41000 GENERAL						
530 Miscellaneous	0.00	3,196.91	0.00	0.00	-3,196.91	0%
Account Total:	0.00	3,196.91	0.00	0.00	-3,196.91	0%
Account Group Total:	0.00	3,196.91	0.00	0.00	-3,196.91	0%
41100 City Hall Expenses						
41100 City Hall Expenses						
308 Telephone & Internet Services	190.11	2,105.22	1,800.00	1,800.00	-305.22	117%
309 Advertising	0.00	1,160.50	1,000.00	1,000.00	-160.50	116%
311 Audit	0.00	1,663.00	1,663.00	1,663.00	0.50	100%
312 Attorney Fees (Professional)	266.66	1,066.64	1,067.00	1,067.00	0.36	100%
321 Building Inspection	2,677.90	6,180.13	2,500.00	2,500.00	-3,680.13	247%
324 M&O (Materials)	1,204.67	8,931.99	4,200.00	4,200.00	-4,731.99	213%
327 Information Technology Fees	153.33	2,040.33	1,600.00	1,600.00	-440.33	128%
330 Utilities - Electric	95.57	1,200.38	2,500.00	2,500.00	1,299.62	48%
331 Utilities - W/S	249.43	2,080.80	1,300.00	1,300.00	-780.80	160%
351 Bank Charges and Fees	0.00	83.48	100.00	100.00	16.52	83%
511 Municipal Insurance	0.00	3,266.75	3,266.00	3,266.00	0.25	100%
520 Training	0.00	1,305.00	2,500.00	2,500.00	1,195.00	52%
521 Travel Expenses	0.00	828.20	1,000.00	1,000.00	171.80	83%
530 Miscellaneous	9,845.00	9,845.00	0.00	0.00	-9,845.00	0%
610 Office Supplies	402.29	1,160.82	1,000.00	1,000.00	-160.82	116%
620 Postage	329.85	2,971.28	2,000.00	2,000.00	-971.28	149%
709 Equipment and Software	428.69	7,508.29	8,500.00	8,500.00	991.71	88%
Account Total:	15,843.50	53,396.31	35,996.00	35,996.00	-17,400.31	148%
41150 Economic Development						
324 M&O (Materials)	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
Account Total:	0.00	0.00	1,500.00	1,500.00	1,500.00	0%
Account Group Total:	15,843.50	53,396.31	37,496.00	37,496.00	-15,900.31	142%
41200 Wages						
41200 Wages						
110 Wages	3,332.84	39,665.59	46,108.00	46,108.00	6,442.41	86%
120 Mayor & Council	0.00	6,400.00	6,600.00	6,600.00	200.00	97%
210 Social Security	206.62	2,855.94	2,859.00	2,859.00	3.06	100%
211 Medicare	48.33	668.01	669.00	669.00	0.99	100%
212 Retirement	398.59	2,699.72	5,515.00	5,515.00	2,815.28	49%
213 Unemployment Compensation	0.00	0.00	500.00	500.00	500.00	0%
215 Medical Insurance	907.96	9,342.49	12,258.00	12,258.00	2,915.51	76%
217 State Insurance	0.00	1,015.66	1,334.00	1,334.00	318.34	76%
Account Total:	4,894.34	62,647.41	75,843.00	75,843.00	13,195.59	83%
Account Group Total:	4,894.34	62,647.41	75,843.00	75,843.00	13,195.59	83%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1	GENERAL						
41300	Planning & Zoning						
	41300 Planning & Zoning			500.00	500.00	500.00	0%
	309 Advertising	337.50	2,427.50	300.00	300.00	-2,127.50	809%
	324 M&O (Materials)	337.50	2,427.50	800.00	800.00	-1,627.50	303%
	Account Total:						
	Account Group Total:	337.50	2,427.50	800.00	800.00	-1,627.50	303%
41400	Public Safety Enforcement						
	41400 Public Safety Enforcement						
	310 Contract Services	175.00	435.50	1,500.00	1,500.00	1,064.50	29%
	312 Attorney Fees (Professional)	1,500.00	18,000.00	18,000.00	18,000.00	0.00	100%
	313 Code Enforcement (ACSO Contract)	8,415.00	33,660.00	33,660.00	33,660.00	0.00	100%
	314 Animal Control (Dog Pound)	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
	324 M&O (Materials)	0.00	0.00	20,000.00	20,000.00	20,000.00	0%
	Account Total:	10,090.00	52,095.50	74,160.00	74,160.00	22,064.50	70%
	Account Group Total:	10,090.00	52,095.50	74,160.00	74,160.00	22,064.50	70%
41500	Street Department						
	41500 Street Department						
	110 Wages	1,780.36	30,019.87	33,384.00	33,384.00	3,364.13	90%
	210 Social Security	110.37	1,861.23	2,070.00	2,070.00	208.77	90%
	211 Medicare	25.80	435.27	484.00	484.00	48.73	90%
	212 Retirement	170.50	3,527.87	3,993.00	3,993.00	465.13	88%
	215 Medical Insurance	289.86	8,352.01	10,896.00	10,896.00	2,543.99	77%
	309 Advertising	0.00	0.00	400.00	400.00	400.00	0%
	310 Contract Services	0.00	10,600.00	5,169.00	5,169.00	-5,431.00	205%
	319 Engineering Fees (Professional)	0.00	1,532.50	8,500.00	8,500.00	6,967.50	18%
	324 M&O (Materials)	366.10	11,895.52	282,000.00	282,000.00	270,104.48	4%
	330 Utilities - Electric	764.75	9,789.66	8,400.00	8,400.00	-1,389.66	117%
	350 Shared Equip Maintenance	0.00	3,492.58	7,500.00	7,500.00	4,007.42	47%
	457 Depreciation Expense	0.00	0.00	3,000.00	3,000.00	3,000.00	0%
	630 Fuel	676.19	3,534.01	4,500.00	4,500.00	965.99	79%
	632 Storm Drain Cleaning	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
	633 Grading & Blading	0.00	700.00	1,000.00	1,000.00	300.00	70%
	634 Snow Removal	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
	701 Equipment Rental	0.00	0.00	500.00	500.00	500.00	0%
	711 Dust Abatement	0.00	25,120.00	25,000.00	25,000.00	-120.00	100%
	804 Transit Program	0.00	0.00	40,000.00	40,000.00	40,000.00	0%
	Account Total:	4,183.93	110,860.52	438,796.00	438,796.00	327,935.48	25%
	Account Group Total:	4,183.93	110,860.52	438,796.00	438,796.00	327,935.48	25%
41600	Park Department						
	41600 Park Department						
	110 Wages	966.04	1,406.04	7,617.00	7,617.00	6,210.96	18%
	210 Social Security	59.89	87.17	473.00	473.00	385.83	18%
	211 Medicare	14.01	20.39	111.00	111.00	90.61	18%
	212 Retirement	59.57	112.19	911.00	911.00	798.81	12%
	215 Medical Insurance	132.78	278.14	2,724.00	2,724.00	2,445.86	10%
	324 M&O (Materials)	403.71	4,164.75	9,540.00	9,540.00	5,375.25	44%
	330 Utilities - Electric	110.26	1,971.87	2,500.00	2,500.00	528.13	79%

Fund Account Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
1 GENERAL						
331 Utilities - W/S	208.01	1,406.33	1,100.00	1,100.00	-306.33	128%
332 Utilties - Irrigation	1,955.51	6,945.50	3,500.00	3,500.00	-3,445.50	198%
349 Parks and Rec	0.00	0.00	2,000.00	2,000.00	2,000.00	0%
350 Shared Equip Maintenance	0.00	139.11	200.00	200.00	60.89	70%
630 Fuel	0.00	0.00	200.00	200.00	200.00	0%
637 Events	0.00	59.95	15,000.00	15,000.00	14,940.05	0%
Account Total:	3,909.78	16,591.44	45,876.00	45,876.00	29,284.56	36%
Account Group Total:	3,909.78	16,591.44	45,876.00	45,876.00	29,284.56	36%
43100 Industrial Park						
43150 Youth Center						
324 M&O (Materials)	0.00	0.00	75,000.00	75,000.00	75,000.00	0%
330 Utilities - Electric	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
331 Utilities - W/S	0.00	0.00	1,000.00	1,000.00	1,000.00	0%
713 Skate and Bike Park	0.00	0.00	10,000.00	10,000.00	10,000.00	0%
Account Total:	0.00	0.00	87,000.00	87,000.00	87,000.00	0%
43151 Childcare Center						
324 M&O (Materials)	0.00	1,419,590.79	575,000.00	575,000.00	-844,590.79	247%
330 Utilities - Electric	0.00	3,257.00	3,000.00	3,000.00	-257.00	109%
331 Utilities - W/S	0.00	0.00	1,100.00	1,100.00	1,100.00	0%
Account Total:	0.00	1,422,847.79	579,100.00	579,100.00	-843,747.79	246%
Account Group Total:	0.00	1,422,847.79	666,100.00	666,100.00	-756,747.79	214%
45200 Youth Sports						
45200 Youth Sports						
310 Contract Services	0.00	315.00	300.00	300.00	-15.00	105%
324 M&O (Materials)	0.00	720.90	1,150.00	1,150.00	429.10	63%
340 Youth Sports Equipment	0.00	1,938.19	2,030.00	2,030.00	91.81	95%
342 Youth Sports Ins. & Misc	0.00	168.00	520.00	520.00	352.00	32%
Account Total:	0.00	3,142.09	4,000.00	4,000.00	857.91	79%
Account Group Total:	0.00	3,142.09	4,000.00	4,000.00	857.91	79%
Fund Total:	39,259.05	1,727,205.47	1,343,071.00	1,343,071.00	-384,134.47	129%
8 MV ROUNDUP UTILITY ASSITANCE PROGRAM						
45000 SPECIAL						
45001 MV Roundup PAYOUTS						
809 MV Roundup Object	0.00	0.00	5,000.00	5,000.00	5,000.00	0%
Account Total:	0.00	0.00	5,000.00	5,000.00	5,000.00	0%
Account Group Total:	0.00	0.00	5,000.00	5,000.00	5,000.00	0%
Fund Total:	0.00	0.00	5,000.00	5,000.00	5,000.00	0%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
60 WATER FUND							
43300 WATER							
43300 WATER							
810 Refunds		0.00	2,700.00	0.00	0.00	-2,700.00	0%
	Account Total:	0.00	2,700.00	0.00	0.00	-2,700.00	0%
43310 Water Personnel Services							
110 Wages		4,279.58	58,770.86	60,408.00	60,408.00	1,637.14	97%
210 Social Security		265.36	3,643.84	3,177.00	3,177.00	-466.84	115%
211 Medicare		62.06	852.10	743.00	743.00	-109.10	115%
212 Retirement		469.41	6,767.63	6,128.00	6,128.00	-639.63	110%
213 Unemployment Compensation		0.00	0.00	500.00	500.00	500.00	0%
215 Medical Insurance		970.77	15,069.84	14,301.00	14,301.00	-768.84	105%
	Account Total:	6,047.18	85,104.27	85,257.00	85,257.00	152.73	100%
43320 Water Operating Expenses							
217 State Insurance		0.00	1,015.67	1,334.00	1,334.00	318.33	76%
308 Telephone & Internet Services		70.12	2,319.16	1,200.00	1,200.00	-1,119.16	193%
309 Advertising		0.00	269.40	400.00	400.00	130.60	67%
310 Contract Services		200.00	2,200.00	4,800.00	4,800.00	2,600.00	46%
311 Audit		0.00	1,662.50	5,663.00	5,663.00	4,000.50	29%
312 Attorney Fees (Professional)		266.67	1,066.68	1,067.00	1,067.00	0.32	100%
319 Engineering Fees (Professional)		0.00	5,366.85	1,500.00	1,500.00	-3,866.85	358%
324 M&O (Materials)		1,178.91	32,964.59	32,626.00	32,626.00	-338.59	101%
327 Information Technology Fees		153.33	2,060.34	1,500.00	1,500.00	-560.34	137%
330 Utilities - Electric		157.75	2,654.59	4,000.00	4,000.00	1,345.41	66%
331 Utilities - W/S		0.00	0.00	300.00	300.00	300.00	0%
333 Utilities - Electric - Booster		406.99	4,806.94	4,800.00	4,800.00	-6.94	100%
334 Utilities - Electric - Well#3		467.86	4,863.36	4,500.00	4,500.00	-363.36	108%
335 Utilities - Electric - Well#4		185.92	3,093.70	4,800.00	4,800.00	1,706.30	64%
348 Utilities - Electric - Well #5		311.56	4,805.99	4,800.00	4,800.00	-5.99	100%
350 Shared Equip Maintenance		0.00	2,372.72	2,500.00	2,500.00	127.28	95%
352 Operator Contract		1,000.00	11,000.00	15,000.00	15,000.00	4,000.00	73%
511 Municipal Insurance		0.00	3,265.75	3,267.00	3,267.00	1.25	100%
520 Training		0.00	987.50	1,500.00	1,500.00	512.50	66%
521 Travel Expenses		0.00	1,286.63	1,000.00	1,000.00	-286.63	129%
610 Office Supplies		0.00	0.00	200.00	200.00	200.00	0%
620 Postage		0.00	233.00	700.00	700.00	467.00	33%
630 Fuel		0.00	3,173.83	3,500.00	3,500.00	326.17	91%
709 Equipment and Software		333.69	7,114.48	8,000.00	8,000.00	885.52	89%
745 Testing		3,723.00	19,284.60	7,000.00	7,000.00	-12,284.60	275%
	Account Total:	8,455.80	117,868.28	115,957.00	115,957.00	-1,911.28	102%
43330 Water Improvement							
703 Water Meter Hook Up		0.00	1,955.00	3,000.00	3,000.00	1,045.00	65%
741 External Antennas		0.00	783.04	735.00	735.00	-48.04	107%
819 Bond Payment - DEQ		0.00	0.00	35,990.00	35,990.00	35,990.00	0%
820 Bond Payment - USDA		0.00	29,713.00	29,713.00	29,713.00	0.00	100%
823 H2O DEQ Buildup Reserve		0.00	0.00	927.00	927.00	927.00	0%
824 Short Lived Asset Expense		0.00	0.00	5,000.00	5,000.00	5,000.00	0%
825 H2O USDA Build Up Reserve		0.00	0.00	2,000.00	2,000.00	2,000.00	0%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
60 WATER FUND							
	Account Total:	0.00	32,451.04	77,365.00	77,365.00	44,913.96	42%
43331 Water Capital Projects							
310 Contract Services		0.00	8,845.00	0.00	0.00	-8,845.00	0%
882 New H2O SCADA System		0.00	263,841.17	0.00	0.00	-263,841.17	0%
885 Update H2O Booster Station		0.00	1,583.00	0.00	0.00	-1,583.00	0%
	Account Total:	0.00	274,269.17	0.00	0.00	-274,269.17	0%
43332 Water Equipment Replacement							
324 M&O (Materials)		0.00	0.00	5,000.00	5,000.00	5,000.00	0%
350 Shared Equip Maintenance		0.00	0.00	1,500.00	1,500.00	1,500.00	0%
	Account Total:	0.00	0.00	6,500.00	6,500.00	6,500.00	0%
	Account Group Total:	14,502.98	512,392.76	285,079.00	285,079.00	-227,313.76	180%
43400 Depreciation							
43400 Depreciation		0.00	0.00	10,000.00	10,000.00	10,000.00	0%
457 Depreciation Expense		0.00	0.00	10,000.00	10,000.00	10,000.00	0%
	Account Total:	0.00	0.00	10,000.00	10,000.00	10,000.00	0%
	Account Group Total:	14,502.98	512,392.76	295,079.00	295,079.00	-217,313.76	174%
63 INDUSTRIAL PARK FUND							
43100 Industrial Park							
43100 Industrial Park		966.04	1,458.04	1,500.00	1,500.00	41.96	97%
110 Wages		59.89	90.39	105.00	105.00	14.61	86%
210 Social Security		14.01	21.14	25.00	25.00	3.86	85%
211 Medicare		59.57	118.41	195.00	195.00	76.59	61%
212 Retirement		132.78	245.30	300.00	300.00	54.70	82%
215 Medical Insurance		0.00	0.00	100.00	100.00	100.00	0%
309 Advertising		0.00	1,663.50	1,663.00	1,663.00	0.50	100%
311 Audit		0.00	640.00	640.00	640.00	0.00	100%
320 Solid Waste Fees		482.46	3,373.69	6,634.00	6,634.00	3,260.31	51%
324 M&O (Materials)		0.00	0.00	1,200.00	1,200.00	1,200.00	0%
327 Information Technology Fees		132.20	1,255.49	750.00	750.00	-505.49	167%
330 Utilities - Electric		304.20	3,141.21	3,000.00	3,000.00	-141.21	105%
331 Utilities - W/S		0.00	0.00	600.00	600.00	600.00	0%
350 Shared Equip Maintenance		0.00	3,265.75	3,266.00	3,266.00	0.25	100%
511 Municipal Insurance		0.00	0.00	25.00	25.00	25.00	0%
610 Office Supplies		0.00	0.00	25.00	25.00	25.00	0%
620 Postage		0.00	0.00	200.00	200.00	-300.92	250%
630 Fuel		180.79	6,365.27	6,000.00	6,000.00	-365.27	106%
709 Equipment and Software		0.00	3,000.00	3,000.00	3,000.00	0.00	100%
711 Dust Abatement		0.00	0.00	250,000.00	250,000.00	250,000.00	0%
730 Grant Project		0.00	0.00	279,228.00	279,228.00	254,089.89	9%
	Account Total:	2,331.94	25,138.11	279,228.00	279,228.00	254,089.89	9%
	Account Group Total:	2,331.94	25,138.11	279,228.00	279,228.00	254,089.89	9%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
Fund Total:							
		2,331.94	25,138.11	279,228.00	279,228.00	254,089.89	9%
65 SEWER FUND							
43200 SEWER OPERATIONS							
43200 SEWER OPERATIONS							
810 Refunds		0.00	5,400.00	0.00	0.00	-5,400.00	0%
	Account Total:	0.00	5,400.00	0.00	0.00	-5,400.00	0%
43210 Sewer Personnel Services							
110 Wages		4,279.95	58,764.55	60,408.00	60,408.00	1,643.45	97%
210 Social Security		265.38	3,643.58	3,177.00	3,177.00	-466.58	115%
211 Medicare		62.07	852.17	743.00	743.00	-109.17	115%
212 Retirement		469.49	6,766.84	6,128.00	6,128.00	-638.84	110%
213 Unemployment Compensation		0.00	0.00	500.00	500.00	500.00	0%
215 Medical Insurance		970.85	15,068.22	14,301.00	14,301.00	-767.22	105%
217 State Insurance		0.00	1,015.67	1,334.00	1,334.00	318.33	76%
	Account Total:	6,047.74	86,111.03	86,591.00	86,591.00	479.97	99%
43220 Sewer Operating Expenses							
308 Telephone & Internet Services		70.13	2,319.21	2,000.00	2,000.00	-319.21	116%
309 Advertising		0.00	0.00	400.00	400.00	400.00	0%
310 Contract Services		200.00	2,200.00	2,400.00	2,400.00	200.00	92%
311 Audit		0.00	1,662.50	1,663.00	1,663.00	0.50	100%
312 Attorney Fees (Professional)		266.67	1,066.68	1,067.00	1,067.00	0.32	100%
319 Engineering Fees (Professional)		1,785.00	7,151.90	11,784.00	11,784.00	4,632.10	61%
324 M&O (Materials)		2,133.12	34,381.16	37,500.00	37,500.00	3,118.84	92%
325 SWR Line Cleaning & CCTV		0.00	13,000.00	13,000.00	13,000.00	0.00	100%
326 Manhole Rehabilitation		0.00	8,129.95	10,000.00	10,000.00	1,870.05	81%
327 Information Technology Fees		153.34	2,040.43	1,500.00	1,500.00	-540.43	136%
329 Utilities - Electric - Land App		484.46	905.71	1,500.00	1,500.00	594.29	60%
330 Utilities - Electric		157.75	4,518.33	5,200.00	5,200.00	681.67	87%
331 Utilities - W/S		0.00	0.00	300.00	300.00	300.00	0%
336 Utilities - Electric SWR Plant		507.47	6,253.86	6,300.00	6,300.00	46.14	99%
337 Utilities - Electric - SWR Lift		27.64	333.63	180.00	180.00	-153.63	185%
338 Utilities - W/S - Auger Room		371.79	4,497.18	1,600.00	1,600.00	-2,897.18	281%
339 Utilities - W/S - Chlorinator Room		14.61	164.78	620.00	620.00	455.22	27%
350 Shared Equip Maintenance		0.00	3,058.38	3,000.00	3,000.00	-58.38	102%
352 Operator Contract		1,000.00	12,300.00	15,000.00	15,000.00	2,700.00	82%
511 Municipal Insurance		0.00	3,265.75	3,266.00	3,266.00	0.25	100%
520 Training		0.00	1,477.50	1,500.00	1,500.00	22.50	99%
521 Travel Expenses		0.00	689.62	1,000.00	1,000.00	310.38	69%
620 Postage		135.00	1,390.00	1,400.00	1,400.00	10.00	99%
630 Fuel		0.00	1,765.33	1,400.00	1,400.00	-365.33	126%
701 Equipment Rental		0.00	0.00	1,500.00	1,500.00	1,500.00	0%
709 Equipment and Software		333.69	7,114.47	8,500.00	8,500.00	1,385.53	84%
728 Hook - Ups		0.00	3,555.00	26,242.00	26,242.00	22,687.00	14%
745 Testing		1,489.06	13,382.50	14,000.00	14,000.00	617.50	96%
	Account Total:	9,129.73	136,623.87	173,822.00	173,822.00	37,198.13	79%

Fund Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
65 SEWER FUND							
43222	Sewer Equipment Replacement						
	324 M&O (Materials)	0.00	541.72	3,000.00	3,000.00	2,458.28	18%
	350 Shared Equip Maintenance	0.00	0.00	3,000.00	3,000.00	3,000.00	0%
	Account Total:	0.00	541.72	6,000.00	6,000.00	5,458.28	9%
43230	Sewer Improvement						
	324 M&O (Materials)	0.00	1,500.00	1,500.00	1,500.00	0.00	100%
	820 Bond Payment - USDA	32,995.00	32,995.00	32,995.00	32,995.00	0.00	100%
	821 Bond Payment #2 (92-05)	0.00	4,570.00	4,570.00	4,570.00	0.00	100%
	822 Bond Payment #3 (92-07)	5,850.00	5,850.00	5,850.00	5,850.00	0.00	100%
	824 Short Lived Asset Expense	0.00	0.00	6,516.00	6,516.00	6,516.00	0%
	827 SWR USDA Buildup Reserve 92-05	0.00	0.00	457.00	457.00	457.00	0%
	828 SWR USDA Buildup Reserve 92-07	0.00	0.00	585.00	585.00	585.00	0%
	846 Land App Infrastructure	0.00	0.00	5,000.00	5,000.00	5,000.00	0%
	Account Total:	38,845.00	44,915.00	57,473.00	57,473.00	12,558.00	78%
43231	Sewer Capital Projects						
	886 Land App, Irrigation Well	0.00	46,700.00	180,000.00	180,000.00	133,300.00	26%
	Account Total:	0.00	46,700.00	180,000.00	180,000.00	133,300.00	26%
43400	Depreciation						
	457 Depreciation Expense	0.00	2,040.00	2,984.00	2,984.00	944.00	68%
	Account Total:	0.00	2,040.00	2,984.00	2,984.00	944.00	68%
	Account Group Total:	0.00	2,040.00	2,984.00	2,984.00	944.00	68%
	Fund Total:	54,022.47	322,331.62	506,870.00	506,870.00	184,538.38	64%
	Grand Total:	110,116.44	2,587,067.96	2,429,248.00	2,429,248.00	-157,819.96	106%

Sonya Brodhecker

Pay Period

11/16/2025 to

11/30/2025

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	11/16/2025								0.00	
Monday	11/17/2025							10.00	10.00	
Tuesday	11/18/2025	9.07							9.07	
Wednesday	11/19/2025	9.08							9.08	
Thursday	11/20/2025	8.15							8.15	
Friday	11/21/2025	0.93							0.93	
Saturday	11/22/2025								0.00	
Total Week		27.23	0.00	0.00	0.00	0.00	0.00	10.00	37.23	
Sunday	11/23/2025								0.00	
Monday	11/24/2025	9.00							9.00	
Tuesday	11/25/2025	8.85							8.85	
Wednesday	11/26/2025	6.83					5.00		11.83	
Thursday	11/27/2025					8.00			8.00	
Friday	11/28/2025						5.00		5.00	
Saturday	11/29/2025								0.00	
Total Week		24.68	0.00	0.00	0.00	8.00	10.00	0.00	42.68	
Sunday	11/30/2025								0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Pay Period		51.91	0.00	0.00	0.00	8.00	10.00	10.00	79.91	

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:

City of New Meadows Sun Nov 16 – Sun Nov 30, 2025

Sonya Brodhecker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Tue Nov 18	Deputy Clerk		7:55 am - 4:59 pm	0.00	9.07	9.07	9.07	0.00	0.00	\$0.00	\$0.00
Wed Nov 19	Deputy Clerk		7:58 am - 5:03 pm	0.00	9.08	9.08	9.08	0.00	0.00	\$0.00	\$0.00
Thu Nov 20	Deputy Clerk		8:01 am - 4:10 pm	0.00	8.15	8.15	8.15	0.00	0.00	\$0.00	\$0.00
Fri Nov 21	Deputy Clerk		9:06 am - 10:02 am	0.00	0.93	0.93	0.93	0.00	0.00	\$0.00	\$0.00
Mon Nov 24	Deputy Clerk		8:00 am - 5:00 pm	0.00	9.00	9.00	9.00	0.00	0.00	\$0.00	\$0.00
Tue Nov 25	Deputy Clerk		8:00 am - 4:51 pm	0.00	8.85	8.85	8.85	0.00	0.00	\$0.00	\$0.00
Wed Nov 26	Deputy Clerk		8:08 am - 2:58 pm	0.00	6.83	6.83	6.83	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	51.91	51.91	51.91	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

11/16/2025 to

11/30/2025

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	11/16/2025									0.00
Monday	11/17/2025	9.82								9.82
Tuesday	11/18/2025	8.27								8.27
Wednesday	11/19/2025	8.00								8.00
Thursday	11/20/2025	8.52								8.52
Friday	11/21/2025	5.39		2.61						8.00
Saturday	11/22/2025			2.50						2.50
Total Week		40.00	0.00	5.11	0.00	0.00	0.00	0.00	0.00	45.11
Sunday	11/23/2025									0.00
Monday	11/24/2025	8.27								8.27
Tuesday	11/25/2025	8.02								8.02
Wednesday	11/26/2025	7.92								7.92
Thursday	11/27/2025					8.00				8.00
Friday	11/28/2025				8.00					8.00
Saturday	11/29/2025									0.00
Total Week		24.21	0.00	0.00	8.00	0.00	8.00	0.00	0.00	40.21
Sunday	11/30/2025									0.00
Monday										0.00
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Pay Period		64.21	0.00	5.11	8.00	0.00	8.00	0.00	0.00	85.32

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:

City of New Meadows Sun Nov 16 – Sun Nov 30, 2025

Hunter Brown

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Nov 17	Public Works		8:04 am - 5:53 pm	0.00	9.82	9.82	9.82	0.00	0.00	\$0.00	\$0.00
Tue Nov 18	Public Works		7:59 am - 4:15 pm	0.00	8.27	8.27	8.27	0.00	0.00	\$0.00	\$0.00
Wed Nov 19	Public Works		8:00 am - 4:00 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Thu Nov 20	Public Works		7:59 am - 4:30 pm	0.00	8.52	8.52	8.52	0.00	0.00	\$0.00	\$0.00
Fri Nov 21	Public Works		8:00 am - 4:00 pm	0.00	8.00	8.00	5.39	0.00	2.61	\$0.00	\$0.00
Sat Nov 22	Public Works		12:40 pm - 3:10 pm	0.00	2.50	2.50	0.00	0.00	2.50	\$0.00	\$0.00
Mon Nov 24	Public Works		8:00 am - 4:16 pm	0.00	8.27	8.27	8.27	0.00	0.00	\$0.00	\$0.00
Tue Nov 25	Public Works		7:59 am - 4:00 pm	0.00	8.02	8.02	8.02	0.00	0.00	\$0.00	\$0.00
Wed Nov 26	Public Works		8:05 am - 4:00 pm	0.00	7.92	7.92	7.92	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	69.32	69.32	64.21	0.00	5.11	\$0.00	\$0.00

Kyla Gardner

Pay Period

11/16/2025 to

11/30/2025

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	11/16/2025								0.00	
Monday	11/17/2025	7.00							7.00	
Tuesday	11/18/2025	8.80							8.80	
Wednesday	11/19/2025	7.68							7.68	
Thursday	11/20/2025	7.63							7.63	
Friday	11/21/2025	1.07							1.07	
Saturday	11/22/2025								0.00	
Total Week		32.18	0.00	0.00	0.00	0.00	0.00	0.00	32.18	
Sunday	11/23/2025								0.00	
Monday	11/24/2025	7.42							7.42	
Tuesday	11/25/2025	7.75							7.75	
Wednesday	11/26/2025	7.35							7.35	
Thursday	11/27/2025					8.00			8.00	
Friday	11/28/2025								0.00	
Saturday	11/29/2025								0.00	
Total Week		22.52	0.00	0.00	0.00	8.00	0.00	0.00	30.52	
Sunday	11/30/2025								0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Pay Period		54.70	0.00	0.00	0.00	8.00	0.00	0.00	62.70	

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:

City of New Meadows Sun Nov 16 – Sun Nov 30, 2025

Kyla Gardner

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Nov 17			8:03 am - 3:03 pm	0.00	7.00	7.00	7.00	0.00	0.00	\$0.00	\$0.00
Tue Nov 18			7:49 am - 4:37 pm	0.00	8.80	8.80	8.80	0.00	0.00	\$0.00	\$0.00
Wed Nov 19			7:51 am - 3:32 pm	0.00	7.68	7.68	7.68	0.00	0.00	\$0.00	\$0.00
Thu Nov 20			7:51 am - 3:29 pm	0.00	7.63	7.63	7.63	0.00	0.00	\$0.00	\$0.00
Fri Nov 21			8:54 am - 9:58 am	0.00	1.07	1.07	1.07	0.00	0.00	\$0.00	\$0.00
Mon Nov 24			7:50 am - 3:15 pm	0.00	7.42	7.42	7.42	0.00	0.00	\$0.00	\$0.00
Tue Nov 25			7:30 am - 3:15 pm	0.00	7.75	7.75	7.75	0.00	0.00	\$0.00	\$0.00
Wed Nov 26			7:29 am - 2:50 pm	0.00	7.35	7.35	7.35	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	54.70	54.70	54.70	0.00	0.00	\$0.00	\$0.00

Michael Lee

Pay Period

11/16/2025 to

11/30/2025

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	11/16/2025								0.00	
Monday	11/17/2025	8.53							8.53	
Tuesday	11/18/2025	8.63							8.63	
Wednesday	11/19/2025	8.13							8.13	
Thursday	11/20/2025	8.03							8.03	
Friday	11/21/2025	6.68		1.45					8.13	
Saturday	11/22/2025								0.00	
Total Week		40.00	0.00	1.45	0.00	0.00	0.00	0.00	41.45	
Sunday	11/23/2025								0.00	
Monday	11/24/2025	8.53							8.53	
Tuesday	11/25/2025	8.07							8.07	
Wednesday	11/26/2025	8.12							8.12	
Thursday	11/27/2025					8.00			8.00	
Friday	11/28/2025	7.93							7.93	
Saturday	11/29/2025								0.00	
Total Week		32.65	0.00	0.00	0.00	8.00	0.00	0.00	40.65	
Sunday	11/30/2025								0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Pay Period		72.65	0.00	1.45	0.00	8.00	0.00	0.00	82.10	

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:

City of New Meadows Sun Nov 16 – Sun Nov 30, 2025

Michael Lee

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Nov 17	Public Works		7:30 am - 4:02 pm	0.00	8.53	8.53	8.53	0.00	0.00	\$0.00	\$0.00
Tue Nov 18	Public Works		7:22 am - 4:00 pm	0.00	8.63	8.63	8.63	0.00	0.00	\$0.00	\$0.00
Wed Nov 19	Public Works		7:28 am - 3:36 pm	0.00	8.13	8.13	8.13	0.00	0.00	\$0.00	\$0.00
Thu Nov 20	Public Works		7:36 am - 3:38 pm	0.00	8.03	8.03	8.03	0.00	0.00	\$0.00	\$0.00
Fri Nov 21	Public Works		7:27 am - 3:35 pm	0.00	8.13	8.13	6.68	0.00	1.45	\$0.00	\$0.00
Mon Nov 24	Public Works		7:23 am - 3:55 pm	0.00	8.53	8.53	8.53	0.00	0.00	\$0.00	\$0.00
Tue Nov 25	Public Works		7:33 am - 3:37 pm	0.00	8.07	8.07	8.07	0.00	0.00	\$0.00	\$0.00
Wed Nov 26	Public Works		7:36 am - 3:43 pm	0.00	8.12	8.12	8.12	0.00	0.00	\$0.00	\$0.00
Fri Nov 28	Public Works		7:04 am - 3:00 pm	0.00	7.93	7.93	7.93	0.00	0.00	\$0.00	\$0.00
Totals for Michael Lee				0.00	74.10	74.10	72.65	0.00	1.45	\$0.00	\$0.00

Michael Lee

Pay Period

11/1/2025 to

11/15/2025

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									0.00	
Friday									0.00	
Saturday	11/1/2025								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	11/2/2025								0.00	
Monday	11/3/2025	8.68							8.68	
Tuesday	11/4/2025	8.50							8.50	
Wednesday	11/5/2025	8.08							8.08	
Thursday	11/6/2025	8.87							8.87	
Friday	11/7/2025	5.87		0.58					6.45	
Saturday	11/8/2025								0.00	
Total Week		40.00	0.00	0.58	0.00	0.00	0.00	0.00	40.58	
Sunday	11/9/2025								0.00	
Monday	11/10/2025	9.20							9.20	
Tuesday	11/11/2025					8.00			8.00	
Wednesday	11/12/2025	8.13							8.13	
Thursday	11/13/2025	8.53							8.53	
Friday	11/14/2025	8.62							8.62	
Saturday	11/15/2025								0.00	
Total Week		34.48	0.00	0.00	0.00	8.00	0.00	0.00	42.48	
Total Pay Period		74.48	0.00	0.58	0.00	8.00	0.00	0.00	83.06	

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:

City of New Meadows Sat Nov 1 – Sat Nov 15, 2025

Michael Lee

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Nov 3	Public Works		7:27 am - 4:08 pm	0.00	8.68	8.68	8.68	0.00	0.00	\$0.00	\$0.00
Tue Nov 4	Public Works		7:30 am - 4:00 pm	0.00	8.50	8.50	8.50	0.00	0.00	\$0.00	\$0.00
Wed Nov 5	Public Works		7:24 am - 3:29 pm	0.00	8.08	8.08	8.08	0.00	0.00	\$0.00	\$0.00
Thu Nov 6	Public Works		7:33 am - 4:25 pm	0.00	8.87	8.87	8.87	0.00	0.00	\$0.00	\$0.00
Fri Nov 7	Public Works		7:33 am - 2:00 pm	0.00	6.45	6.45	5.87	0.00	0.58	\$0.00	\$0.00
Mon Nov 10	Public Works		7:25 am - 4:37 pm	0.00	9.20	9.20	9.20	0.00	0.00	\$0.00	\$0.00
Wed Nov 12	Public Works		7:30 am - 3:38 pm	0.00	8.13	8.13	8.13	0.00	0.00	\$0.00	\$0.00
Thu Nov 13	Public Works		7:28 am - 4:00 pm	0.00	8.53	8.53	8.53	0.00	0.00	\$0.00	\$0.00
Fri Nov 14	Public Works		7:21 am - 3:58 pm	0.00	8.62	8.62	8.62	0.00	0.00	\$0.00	\$0.00
Totals for Michael Lee				0.00	75.06	75.06	74.48	0.00	0.58	\$0.00	\$0.00

Kyla Gardner

Pay Period

11/1/2025 to

11/15/2025

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									0.00	
Friday									0.00	
Saturday	11/1/2025								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	11/2/2025								0.00	
Monday	11/3/2025	7.83							7.83	
Tuesday	11/4/2025	7.67							7.67	
Wednesday	11/5/2025	7.72							7.72	
Thursday	11/6/2025	7.76							7.76	
Friday	11/7/2025	2.20							2.20	
Saturday	11/8/2025								0.00	
Total Week		33.18	0.00	0.00	0.00	0.00	0.00	0.00	33.18	
Sunday	11/9/2025								0.00	
Monday	11/10/2025	9.54							9.54	
Tuesday	11/11/2025					8.00			8.00	
Wednesday	11/12/2025	7.65							7.65	
Thursday	11/13/2025	7.62							7.62	
Friday	11/14/2025	2.98							2.98	
Saturday	11/15/2025								0.00	
Total Week		27.79	0.00	0.00	0.00	8.00	0.00	0.00	35.79	
Total Pay Period		60.97	0.00	0.00	0.00	8.00	0.00	0.00	68.97	

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:

City of New Meadows Sat Nov 1 – Sat Nov 15, 2025

Kyla Gardner

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Nov 3			7:45 am - 3:35 pm	0.00	7.83	7.83	7.83	0.00	0.00	\$0.00	\$0.00
Tue Nov 4			7:50 am - 3:30 pm	0.00	7.67	7.67	7.67	0.00	0.00	\$0.00	\$0.00
Wed Nov 5			7:45 am - 3:28 pm	0.00	7.72	7.72	7.72	0.00	0.00	\$0.00	\$0.00
Thu Nov 6			7:50 am - 3:30 pm	0.00	7.67	7.67	7.67	0.00	0.00	\$0.00	\$0.00
Fri Nov 7			8:28 am - 9:40 am	0.00	1.20	1.20	1.20	0.00	0.00	\$0.00	\$0.00
Fri Nov 7			11:15 am - 12:15 pm	0.00	1.00	1.00	1.00	0.00	0.00	\$0.00	\$0.00
Mon Nov 10			7:53 am - 3:30 pm	0.00	7.62	7.62	7.62	0.00	0.00	\$0.00	\$0.00
Mon Nov 10			5:49 pm - 7:44 pm	0.00	1.92	1.92	1.92	0.00	0.00	\$0.00	\$0.00
Wed Nov 12			7:49 am - 3:28 pm	0.00	7.65	7.65	7.65	0.00	0.00	\$0.00	\$0.00
Thu Nov 13			7:51 am - 3:30 pm	0.00	7.65	7.65	7.65	0.00	0.00	\$0.00	\$0.00
Fri Nov 14			9:16 am - 12:15 pm	0.00	2.98	2.98	2.98	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	60.91	60.91	60.91	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

11/1/2025 to

11/15/2025

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									0.00	
Friday									0.00	
Saturday	11/1/2025								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	11/2/2025								0.00	
Monday	11/3/2025	8.95							8.95	
Tuesday	11/4/2025	8.50							8.50	
Wednesday	11/5/2025	8.97							8.97	
Thursday	11/6/2025	9.73							9.73	
Friday	11/7/2025	3.85		4.17					8.02	
Saturday	11/8/2025								0.00	
Total Week		40.00	0.00	4.17	0.00	0.00	0.00	0.00	44.17	
Sunday	11/9/2025								0.00	
Monday	11/10/2025	10.53							10.53	
Tuesday	11/11/2025					8.00			8.00	
Wednesday	11/12/2025	7.67							7.67	
Thursday	11/13/2025	9.93							9.93	
Friday	11/14/2025	8.00							8.00	
Saturday	11/15/2025								0.00	
Total Week		36.13	0.00	0.00	0.00	8.00	0.00	0.00	44.13	
Total Pay Period		76.13	0.00	4.17	0.00	8.00	0.00	0.00	88.30	

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:

City of New Meadows Sat Nov 1 – Sat Nov 15, 2025

Hunter Brown

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Nov 3	Public Works		7:59 am - 4:56 pm	0.00	8.95	8.95	8.95	0.00	0.00	\$0.00	\$0.00
Wed Nov 5	Public Works		7:58 am - 4:56 pm	0.00	8.97	8.97	8.97	0.00	0.00	\$0.00	\$0.00
Thu Nov 6	Public Works		7:57 am - 4:15 pm	0.00	8.30	8.30	8.30	0.00	0.00	\$0.00	\$0.00
Thu Nov 6	Public Works		9:17 pm - 10:43 pm	0.00	1.43	1.43	1.43	0.00	0.00	\$0.00	\$0.00
Fri Nov 7	Public Works		7:59 am - 4:00 pm	0.00	8.02	8.02	8.02	0.00	0.00	\$0.00	\$0.00
Mon Nov 10	Public Works		7:52 am - 6:24 pm	0.00	10.53	10.53	10.53	0.00	0.00	\$0.00	\$0.00
Thu Nov 13	Public Works		7:59 am - 5:55 pm	0.00	9.93	9.93	9.93	0.00	0.00	\$0.00	\$0.00
Fri Nov 14	Public Works		7:59 am - 3:59 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	64.13	64.13	64.13	0.00	0.00	\$0.00	\$0.00

Sonya Brodhecker

Pay Period

11/1/2025 to

11/15/2025

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									0.00	
Friday									0.00	
Saturday	11/1/2025								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	11/2/2025								0.00	
Monday	11/3/2025						9.00		9.00	
Tuesday	11/4/2025	7.70					3.00		10.70	
Wednesday	11/5/2025	9.05							9.05	
Thursday	11/6/2025	8.88							8.88	
Friday	11/7/2025								0.00	
Saturday	11/8/2025								0.00	
Total Week		25.63	0.00	0.00	0.00	0.00	12.00	0.00	37.63	
Sunday	11/9/2025								0.00	
Monday	11/10/2025	10.52							10.52	
Tuesday	11/11/2025					8.00			8.00	
Wednesday	11/12/2025	8.40							8.40	
Thursday	11/13/2025	7.78							7.78	
Friday	11/14/2025								0.00	
Saturday	11/15/2025								0.00	
Total Week		26.70	0.00	0.00	0.00	8.00	0.00	0.00	34.70	
Total Pay Period		52.33	0.00	0.00	0.00	8.00	12.00	0.00	72.33	

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:

City of New Meadows Sat Nov 1 – Sat Nov 15, 2025

Sonya Brodhecker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Tue Nov 4	Deputy Clerk		7:48 am - 3:30 pm	0.00	7.70	7.70	7.70	0.00	0.00	\$0.00	\$0.00
Wed Nov 5	Deputy Clerk		7:56 am - 4:59 pm	0.00	9.05	9.05	9.05	0.00	0.00	\$0.00	\$0.00
Thu Nov 6	Deputy Clerk		8:02 am - 4:55 pm	0.00	8.88	8.88	8.88	0.00	0.00	\$0.00	\$0.00
Mon Nov 10	Deputy Clerk		7:48 am - 4:31 pm	0.00	8.72	8.72	8.72	0.00	0.00	\$0.00	\$0.00
Mon Nov 10	Deputy Clerk		5:55 pm - 7:43 pm	0.00	1.80	1.80	1.80	0.00	0.00	\$0.00	\$0.00
Wed Nov 12	Deputy Clerk		8:01 am - 12:16 pm	0.00	4.25	4.25	4.25	0.00	0.00	\$0.00	\$0.00
Wed Nov 12	Deputy Clerk		12:31 pm - 4:40 pm	0.00	4.15	4.15	4.15	0.00	0.00	\$0.00	\$0.00
Thu Nov 13	Deputy Clerk		8:04 am - 3:27 pm	0.00	7.38	7.38	7.38	0.00	0.00	\$0.00	\$0.00
Thu Nov 13	Deputy Clerk		4:19 pm - 4:43 pm	0.00	0.40	0.40	0.40	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	52.33	52.33	52.33	0.00	0.00	\$0.00	\$0.00