



City Council Regular Meeting Agenda

Monday, June 23, 2025 at 6:30 PM
City Council Chambers, 401 Virginia Street, New Meadows, ID 83654

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

PARTICIPATE VIA ZOOM

Direct Link: <https://us06web.zoom.us/j/81353628604?pwd=b5xM80qklajmHd5HXtvMM0bkFXghfd.1>

Call in: 346-248-7799

Meeting ID: 813 5362 8604

Password: 419103

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
3. ACHS Liaison

DISCUSSION ITEMS

4. The New Meadows Youth Center
5. Rear Yard Setbacks
6. S. Heigho Speeding Issues
7. Food Trucks

ACTION ITEMS

8. Depot Rental Agreement
9. Industrial Park Lease Agreement - Dalrymple Construction
10. Idaho Power Judgement
11. Land Lease for Telecom Shelter
12. Meadows Valley Days Water & Power Request
13. Resolution TBD-2025 Adams County Multi-Hazard Mitigation Plan

CONSENT AGENDA

14. Paid & Pending Claims
15. May 2025 Payroll
16. May 13 & 27, 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

DEPARTMENT

MONTH

Hunter Brown

Public Works

May

TASKS COMPLETED

Equipment and Shop:

- Routine Cleaning and Organization Management
- Keep up Yellow Iron: P.M. Sheets, general and annual servicing –
- Maintain Ford: service calls & Emergencies.
- Maintain Chevy: Animal Control, park maintenance, Go-for
- Maintain Misc. Equipment: Power & hand tools
- Maintain inventory of consumables: Grease, fluids, cleaners & Filters.

Streets:

- Understand responsibility for Streets Repair & Maintenance. Become aware of budgeting.
- Maintain Material Purchase Records & Understand consumability of varied materials
- Become familiar with physical maps within City Hall
- Maintain awareness of Zipley Fiber operations

Sewer:

- Understand responsibility for Water Resource Recovery Facility operation & Shadow Licensed Operator (Kirk)
- Maintain WRRF seasonal functions & records
- Attend Relevant Wastewater Classes. (Online) (IRWA)

Park:

- Supervise Jessie and take over when necessary
- Unlock and clean restrooms
- Inventory, stock/replace paper, and odor control
- Seasonal tasks: Move and reinstate irrigation laterals 1x-3x day

Water:

- Understand responsibility for Source Water Facility operation & Shadow Licensed Operator (Kirk) x2
- Ensure communication with Infrastructure specialist, Mr. John Stone, regarding all related projects
- Maintain Vigilance for emergencies
- Attain further involvement by increasing communication
- Attend Relevant Drinking Water Classes.
- Maintain Water Records (Source Well / Water Meter Data / Diamond Maps)
- Exercise hydrants and valves whenever possible

PROJECTS IN PROGRESS

Equipment and Shop:

- Routine Cleaning and Organization Management
- Keep up Yellow Iron: P.M. Sheets, general and annual servicing –
- Maintain Ford: service calls & Emergencies.
- Maintain Chevy: Animal Control, park maintenance, Go-for
- Maintain Misc. Equipment: Power & hand tools
- Maintain inventory of consumables: Grease, fluids, cleaners & Filters.

Streets:

- Understand responsibility for Streets Repair & Maintenance. Become aware of budgeting.
- Maintain Material Purchase Records & Understand consumability of varied materials
- Become familiar with right of way, zoning, and other codes relevant to public safety
- Maintain awareness of Zipley Fiber operations – keep communication with John Stone

Sewer:

- Understand responsibility for Water Resource Recovery Facility operation & Shadow Licensed Operator (Kirk)
- Keep Land app. Laterals adjusted and positioned on schedule.
- Maintain security against intruders of all non-areal species
- Maintain WRRF seasonal functions & records
- Report any abnormal fluctuation in plant statistics
- Attend Relevant Wastewater Classes. (Online) (IRWA)

Park:

- Supervise Jessie and take over when necessary
- Unlock and clean restrooms
- Inventory, stock/replace paper, and odor control
- Seasonal tasks: Move and reinstate irrigation laterals 1x-3x day

Water:

- Understand responsibility for Source Water Facility operation & Shadow Licensed Operator (Kirk) x2
- Ensure communication with Infrastructure specialist, Mr. John Stone, regarding all related projects
- Maintain Vigilance for emergencies
- Attain further involvement by increasing communication
- Attend Relevant Drinking Water Classes.
- Maintain Water Records (Source Well / Water Meter Data / Diamond Maps)
- Exercise hydrants and valves whenever possible

CHALLENGES / ISSUES

Green – Definite Manageability
 Yellow – Difficult Manageability
 White – Indeterminate Manageability
 Red – Unsafe Manageability

Streets

Status: Green

Remaining in contact with John Stone regarding Zipley Fiber Operation.
 Comms with Envirotec and MgCl2 Application Successful.

Sewer

Status: Green

Classes finished and ready for testing.

Equipment and Shop

Status: Green

PW has become fully educated on the Testing, maintaining, and activating fire suppression equipment at New City Hall location.

COMMUNITY INPUT & COMMENTS

Community:

“Speed traps should be on Peterson, Not N. Miller!”
 “PW should have pre-watered the streets more accordingly!”
 “Customer had to personally direct Envirotec trucks!”

Response:

PW Dept. will complete tasks as instructed from management and will graciously direct discontented customers and other city residents to register and voice complaints at the next available city council meeting.

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Jessie Wallace

DEPARTMENT

Public Works

MONTH

May

TASKS COMPLETED

water

- a. Meter reading
- b. Replace meter registers as needed
- c. Routine water logs
- d. Picked up filters and oil to service the generator at the booster station.

Sewer

- a. Ensuring screen room is running efficiently
- b. Sewer logs
- c. Daily wheel line moving and ensuring reuse field is running efficiently
- d. Check hour meters at the lift station and blower room
- e. weekly monitoring well depth reporting

Industrial park/Shop

- a. Storm drain line was cleaned at the shop
- b. Continuing to clean bays and cleaning when we have time.

Park

- a. Routine cleaning and garbage removal
- b. Routine mowing, the park is look nice.
- c. Began watering. Everything seems to be working well.
- d. Willow tree has been trimmed and cleaned up.

Streets

- a. All roads bladed, watered, and rolled. Dust abatement prep went smoothly
- b. Dust abatement has been applied. This new company applied at higher rate (.50 vs .35) They did have to bring up about 1,500 more gallons to finish everything.

Equipment

- a. Water truck had a small antifreeze leak that has been fixed.

- a. Measure and get prices to replace storm drain down colt st.
- b. Haul off piles of scrap behind the shop.
- c. Organize water parts.
- d. Reorganizing ambulance shed storage.

CHALLENGES / ISSUES

COMMUNITY INPUT & COMMENTS

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Sonya Brodhecker

DEPARTMENT

Admin-Deputy Clerk

MONTH

June 2025

TASKS COMPLETED

Posting payments & documenting all payments
Taking customer complaints and concerns and trying to resolve
City Council Meeting minutes typing & getting approved
Scanning & filing
Taking Animal Control incident reports & sending to Dispatch
Issue Citations For Dogs at large & collecting Fines
Billing W/ Kyla
Red door notices
Load Meters w/ Kyla
Close Batch's Make deposits

PROJECTS IN PROGRESS

*Learning how to do the Monday paper with Kyla
*still trying to get moved in and organized at the Depot

CHALLENGES / ISSUES

COMMUNITY INPUT & COMMENTS

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Kyla Gardner

DEPARTMENT

Admin, City Clerk

MONTH

May 2025

TASKS COMPLETED

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

- Update social media/mobile text alerts
- Meadows Valley Monday Newsletter
- Agenda creation for City Council, Parks & Rec and Road/Street Meetings
- Moved City Hall to the Depot

PROJECTS IN PROGRESS

- Working on FY 25-26 Budget
- Working on Cleaning out old City Hall Building and filing all documents, creating records destruction list.
- Creating Reimbursement applications for Youth Center Project (monthly)
- Working on the Title IV plan for ITD for future federal funding grants
- Childcare Advisory Committee meeting and planning for future meetings (weekly meetings and walk throughs)
- Correspondence with Grae Harper –Keeping him updated on all City Projects and Status.
- Working with developers and answering daily planning and zoning questions
- Working on helping Parks & Rec with the Youth Sports T-Ball & Baseball program: creating rosters, ordering t-shirts, and supplies.

CHALLENGES / ISSUES

COMMUNITY INPUT & COMMENTS

P&IN Railway Depot Freight Room Rental Agreement

Tenant/Vendor: _____

Mailing Address: _____

Physical Address: _____

Contact Person: _____

Phone#: _____ Cell#: _____

Date(s) of Event: _____ # of Days: _____

Type of Event: _____

Anticipated Number to Attend: _____

Time of use beginning, including setup: _____

Ending time, including cleanup: _____

Number of Group Leader/Supervisor(s) present during event _____

Full payment of rental fee is expected at time of reservation but total rental fee, plus cleaning deposit of \$125 must be paid in full at least 10 days prior to date of event or rental reservation will be cancelled. 50% of payment received will be refunded if cancellation is at least 5 days prior to event.

Events scheduled more than 90 days prior to the event shall require payment of the cleaning deposit at time of reservation.

Rental Fee - _____ 4 hours \$100 _____ All day \$250

Cleaning Deposit - \$125

Total Due _____

Payments Date _____ Amt Paid _____ Cash/Check # _____

Payments Date _____ Amt Paid _____ Cash/Check # _____

Payments Date _____ Amt Paid _____ Cash/Check # _____

All pages of this document contain important legal rights and liabilities. Signature on page 2 signifies that I have read and agree to all terms and conditions. Any and all exceptions to contract are at the discretion of the City of New Meadows.

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

This Agreement is entered into this ___ day of _____, 20__ by and between the City of New Meadows (“the City”) and _____ (“Tenant/Vendor”).

RECITALS

The City owns that certain property known as the historic P&IN Railway Depot aka railroad depot aka depot at New Meadows, located at 101 South Commercial Street, New Meadows, Adams County, Idaho. Tenant/Vendor desires to use said property **known as the “Freight Room”** on the dates of _____, 20__, for the activity of _____ . In exchange for its use of the property, and in addition to the payment of rent, Tenant/Vendor has agreed to indemnify and hold the City harmless from any liability whatsoever associated with Tenant/Vendor’s activity as aforesaid. Tenant/Vendor also recognizes that the City is a governmental entity pursuant to the laws of the State of Idaho and that the City is entitled to all the protections provided to a governmental entity under state and federal laws.

WHEREFORE, it is agreed as follows:

1. Evening or full day rentals terminate at Midnight.
2. Landowner hereby grants Tenant/Vendor permission to use said property as aforesaid . This Agreement is in addition to any other agreements between the City and Tenant/Vendor.
3. **NOISE CLAUSE:** At all times the noise level in the building and on and around the property must remain in compliance with all City and State laws. Noise is not to be heard beyond property boundaries. **The test:** If one walks out to S. Commercial Street (road in front of building) and can hear noise, it is too loud. That includes any and all music, musical instruments, voices, microphones, mechanical implements, speakers, crowd noise, vehicles, etc. We must be respectful of our neighbors and in compliance with city ordinances.
4. Tenant/Vendor shall closely supervise the activities to assure that all reasonable precautions have been taken to avoid any damage to property and/or injury to members of the public or others associated with the activities undertaken by Tenant/Vendor.
5. Tenant/Vendor hereby indemnifies and holds the City harmless regarding any costs, fees, damages or liability of any kind, incurred by the City as a result of the Tenant/Vendor’s activities, and further agrees to defend the City with counsel of the City’s choice against any claims arising from such activities. Tenant/vendor shall be responsible for payment of any damages or repairs necessary to building due to Tenant/Vendor’s use. Repair(s) will be at sole discretion of the City and done by contractor/person of the City’s choice.

DATED this ___ day of _____, 20__.

Mail to: City Clerk/Treasurer, City of New Meadows, P.O. Box 324, New Meadows, Idaho 83654, or sign and turn into a PDF, JPEG or WORD document and email to kyla.cityclerk@newmeadows.idaho.us.

The City of New Meadows.

By: _____ -

Position: _____

Tenant/Vendor:

By: _____

Position: _____



Dalrymple Construction Services, LLC

Joe 208- 283-9165 Kim 208-473-0895 E-mail : dcsllcmccall@gmail.com P.O. Box 540 New Meadows, ID 83654

Proposal for Industrial Park Repairs

6/09/2025

Framing	\$13,000
Insulation	\$6,900
Electrical	\$2,650
Plumbing	\$6,200
Mechanical	\$12,000
Overhead Door	\$4,445
Total estimated cost	\$51,195

All receipts to be given to City of New Meadows as proof of work performed

Item 9.

Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	1, '25	M	T	W	T	F	S	Jun
★	Pour back all interior concrete	1 day	Mon 6/23/25	Mon 6/23/25										
★	Vanilla shell complete	1 day	Mon 9/1/25	Mon 9/1/25										
★	Inspection walk through	1 day	Mon 9/1/25	Mon 9/1/25										
★	Tenant improvements start	8 mons	Mon 9/1/25	Fri 4/10/26										

Project: New Meadows Office
Date: Wed 6/4/25

Task	Inactive Summary	External Tasks
Split	Manual Task	External Milestone
Milestone	Duration-only	Deadline
Summary	Manual Summary Rollup	Progress
Project Summary	Manual Summary	Manual Progress
Inactive Task	Start-only	
Inactive Milestone	Finish-only	

Task Mode	Task Name	Duration	Start	Finish	Predecessors	Resource Names	1, 25	M	T	W	T	F	S	S	Jun
1	Finalize demo prints and procure permit	2 wks	Mon 6/9/25	Fri 6/20/25											
2	Remove steel from interior	2 days	Sat 6/21/25	Mon 6/23/25											
3	Frame in area at south for school coolers	1.2 wks	Mon 6/23/25	Sun 6/29/25											
4	Instal new lights and electrical in school area	2 days	Wed 6/25/25	Thu 6/26/25											
5	New door in school area	1 day	Mon 6/23/25	Mon 6/23/25											
6	Inspection walk through	1 day	Fri 6/27/25	Fri 6/27/25											
7	Frame in back area	7 days	Sun 7/6/25	Mon 7/14/25											
8	Remove old back wall	2 days	Sat 7/19/25	Mon 7/21/25											
9	Install new overhead door	1 day	Tue 7/22/25	Tue 7/22/25											
10	Remove all old plumbing	5 days	Mon 7/21/25	Fri 7/25/25											
11	Frame wall between office and shop area	1 day	Sat 7/19/25	Sat 7/19/25											
12	Bring in new water service from meter	1 day	Wed 7/23/25	Wed 7/23/25											
13	Interior plumbing	7 days	Mon 7/21/25	Tue 7/29/25											
14	Remove electrical	2 days	Mon 7/28/25	Tue 7/29/25											
15	Inspection walk through	4 days	Sat 8/2/25	Wed 8/6/25											
16	Remove and relocate exhaust fans	4 days	Mon 8/18/25	Thu 8/21/25											
17	Install new HVAC	4 days	Mon 8/18/25	Thu 8/21/25											
18	Re-insulate ceiling	2 days	Mon 8/25/25	Tue 8/26/25											

Project: New Meadows Office
Date: Wed 6/4/25

Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

External Milestone

Deadline

Progress

Manual Progress

ADAMS COUNTY CLERK



Sherry Ward

Clerk of the District Court
Ex-Officio Auditor, Recorder
Clerk of the Board of County Commissioners

June 9, 2025

City of New Meadows Taxing District
P.O. Box 324
New Meadows, Idaho 83654

Re: Idaho Power Judgement

Dear City of New Meadows Taxing District:

During the autumn of 2024, Idaho Power prevailed in a lawsuit against Idaho tax authorities that invalidated the way operating property was evaluated in the State of Idaho for the tax years 2020, 2021 & 2022. Resulting court orders required repayment to Idaho Power of the erroneously collected tax money, plus interest. In December of 2024, the Board of Adams County Commissions refunded the full amount due to Idaho Power from all of the Adams County Taxing Districts, a total \$168,105.29. This action was necessary to prevent additional money from being owed to Idaho Power as interest.

According to Idaho Code §63-1305(3), the county is required in the event of such a refund to “charge the various funds and taxing districts with their proportionate share of the refund and credit the current expense account.” Consequently, each taxing district will need to reimburse the county for its portion of the funds paid to Idaho Power under the judgment. This can be done by check or by a Judgement Levy. The judgment levy can exceed the normal 3% increase limit on a levy. The Judgement would need to be noticed with your regular budget notice and listed on your L2 certification. The amount due to the county from your district is listed in the attached documentation.

City of New Meadows District allocation for 2020, 2021 & 2022: \$1,196.91

Please call with any questions. Due to certain deadlines, I also ask that you communicate back to me which method you would like to use by **June 30, 2025**.

Sherry Ward

CC: Idaho Power Judge report for the Taxing District by year.
Idaho Code §63-1305

P.O. Box 48 Council, Idaho 83612

(208)253-4561 Fax (208) 253-4880

Detail Report

Date Range: 06/01/2025

Item 10.

Account	Name	Beginning Balance	Total Activity	
Department: 9015 - CITY OF NEW MEADOWS				
<u>7777-9015-77777</u>	CITY OF NEW MEADOWS-IDAHO POWER JUDGEMENT EXPENSE	0.00	1,196.91	1,196.91
Post Date	Packet Number	Source Transaction	Pmt Number	Description
				Vendor
				Amount
				Running Balance
06/04/2025	GLPKT03744	JN03185		2020 ID POWER JUDGEMENT
06/04/2025	GLPKT03747	JN03186		2021 IDAHO POWER JUDGEMENT
06/04/2025	GLPKT03748	JN03187		2022 IDAHO POWER JUDGEMENT
Total Department: 9015 - CITY OF NEW MEADOWS:		Beginning Balance: 0.00	Total Activity: 1,196.91	Ending Balance: 1,196.91



Idaho Statutes

Idaho Statutes are updated to the website July 1 following the legislative session.

TITLE 63
REVENUE AND TAXATION
CHAPTER 13

MISCELLANEOUS PROVISIONS OF TAX LAW

63-1305. REFUND OR CREDIT OF PROPERTY TAXES BY ORDER OF COURT OR BOARD OF TAX APPEALS. (1) When any court or the board of tax appeals orders a refund of any property taxes imposed under chapters 1 through 17, title 63, the county commissioners of the county or counties which collected the taxes may either refund taxes or apply the amount to be refunded as a credit against taxes due from the taxpayer in the following year. The county commissioners may use a combination of both a payment and a credit to effect the refund.

(2) As used in this section, "refund" includes property tax described in subsection (1) of this section found by the court or the board of tax appeals to have been overpaid and not lawfully due, interest due on the refund of such tax, costs and other amounts ordered paid by a court or the board of tax appeals.

(3) In the event a refund is paid, payments must be made by warrants drawn on the county's current expense fund by the county auditor. The auditor shall apportion the amount of property taxes cancelled as credit to the tax collector. The auditor shall charge the various funds and taxing districts with their proportionate share of the refund and credit the current expense account.

(4) If a credit is given the following year, the credit shall be allowed against actual property taxes assessed to the taxpayer by the taxing districts which received the taxes ordered to be refunded.

(5) Amounts equal to the refunds or credits allowed in this section may be included in amounts certified pursuant to sections 63-802 through 63-807, Idaho Code, but shall not be a part of the operating budget within the meaning of section 63-802, Idaho Code.

History:

[63-1305 added 1996, ch. 98, sec. 14, p. 392.]

How current is this law?



Kyla Gardner <kyla.cityclerk@newmeadowsidaho.us>

Land Lease for Telecom Shelter

Philip Cardwell <Philip.Cardwell@intermountainig.com>

Tue, Jun 3, 2025 at 10:12 AM

To: "kyla.cityclerk@newmeadowsidaho.us" <kyla.cityclerk@newmeadowsidaho.us>

Good morning Kyla,

It was nice to speak with you last week about leasing land from New Meadows. As we discussed, IIG is looking for a lot to construct a 12x20' telecom shelter (image of 12x36 shelter below). We are interested in a 25-yr lease (with three five-year options on the end). The monthly lease fee would be paid annually to New Meadows. At the end of the lease, unless both parties agree to continue, we are responsible to return the property to near pre-installation condition.

The shelter will not be occupied and will only have power for the telecom equipment. The shelter will also have an emergency generator, but the generator will be shrouded (Level 2 enclosure) to keep the sound to 76 db in emergency power situations and on short weekly tests.

We talked about the property East of Norris and near the end of Katherine Ave. This would work well since our fiber will be coming up Heigho Ave (blue line in photo). There is also a lot south of Nora and west of Heigho Ave.



Please let me know if you need any additional information or would like to setup a quick call. Thank you and we would like to close with a property owner in New Meadows in June. Thank you and could you please confirm you received this email. Much appreciated.

Philip

Philip Cardwell
503.780.7180
[Telecommunications Infrastructure](#) |
Intermountain Infrastructure Group

Item 11.



COUNTY OF ADAMS 2025 MULTI-HAZARD MITIGATION PLAN
County Adoption Resolution

RESOLUTION NO. _____

COUNTY OF ADAMS, IDAHO

A RESOLUTION OF THE COUNTY OF ADAMS, IDAHO ADOPTING THE MULTI-HAZARD MITIGATION PLAN 5 May 2025.

WHEREAS THE COUNTY OF ADAMS, IDAHO recognizes the threat that natural hazards pose to people and property within the CITY OF NEW MEADOWS, IDAHO; and

WHEREAS the County of Adams has prepared a multi-hazard mitigation plan, hereby known as THE MULTI-HAZARD MITIGATION PLAN 5 May 2025 in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS THE MULTI-HAZARD MITIGATION PLAN 5 May 2025 identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the County of Adams from the impacts of future hazards and disasters; and

WHEREAS adoption by the County of Adams demonstrates its commitment to hazard mitigation and achieving the goals outlined in THE MULTI-HAZARD MITIGATION PLAN 5 May 2025.

NOW THEREFORE BE IT RESOLVED by the governing body for the COUNTY OF ADAMS, IDAHO THAT:

Section 1. In accordance with **Idaho Code 50-902**, the County of Adams adopts The MULTI-HAZARD MITIGATION PLAN 5 May 2025.

While content related to the County of Adams may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the County of Adams to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

ADOPTED, this _____ day of _____,

County of Adams

By _____

By _____

By _____

ATTEST: _____

For dates posted from 05/28/25 to 06/10/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6708		580 4 Corner Communications Booster Station Camera System	2,644.10	****							
		4001 05/29/25 IT Professional Support	353.70			1		41100	327		10102
		4018 06/01/25 IT Professional Support (W)	353.70*			60		43320	327		10102
		4018 06/01/25 IT Professional Support (SWR)	353.70*			65		43220	327		10102
		3796 05/21/24 Booster Station Cam	1,583.00*			60	67	43331	885		10102
		Total for Vendor:	2,644.10								
6695		563 Adams County Prosecuting	1,500.00								
June 2025											
1080	06/02/25	Municipal Prosecutions- JUN	1,500.00			1		41400	312		10102
		Total for Vendor:	1,500.00								
6694		25 Analytical Labs, Inc.	868.03	****							
		2504217 05/31/25 Sewer Sampling / Testing	689.03			65		43220	745		10102
		2504216 05/31/25 Water Sampling /Testing	179.00*			60		43320	745		10102
		Total for Vendor:	868.03								
6702		26 Association of Idaho Cities	1,075.00	****							
2025	AIC Conference Attendees: Kyla Gardner, Sonya Brodhecker, & Julie Good										
200013186	05/12/25	AIC Conference(G)	1,075.00			1		41100	520		10102
		Total for Vendor:	1,075.00								
6690		749 Brodhecker, Sonya	150.00	****							
Cell Phone Reimburse	4/01/25 - 6/30/25	@ \$50 / Month									
		06/03/25 Cell Phone Stipend (GEN)	50.00			1		41100	324		10102
		06/03/25 Cell Phone Stipend (W)	50.00			60		43320	324		10102
		06/03/25 Cell Phone Stipend (SWR)	50.00			65		43220	324		10102
		Total for Vendor:	150.00								
6688		686 Brown, Hunter	150.00	****							
Cell Phone Reimburse	1/01/25 - 3/31/25	@ \$50 / Month									
		06/03/25 Cell Phone Stipend (Streets)	50.00			1		41500	324		10102
		06/03/25 Cell Phone Stipend (W)	50.00			60		43320	324		10102
		06/03/25 Cell Phone Stipend (SWR)	50.00			65		43220	324		10102
		Total for Vendor:	150.00								

For dates posted from 05/28/25 to 06/10/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6697		1 C & M Lumber Co, Inc	488.05	****							
	05/25/25	Park	137.94			1		41600	324		10102
	05/25/25	Equip.	53.22			60		43320	350		10102
	05/25/25	Sewer	267.60			65		43220	324		10102
	05/25/25	Streets	29.29			1		41500	324		10102
		Total for Vendor:	488.05								
		*** Claim from another period (5/25) ****	474.37								
6696	E	400 C & N Electrical Company		****							
		City Hall / Depot Outlets									
	3575	05/28/25 City Hall Outlet (GEN)	158.12			1		41100	324		10102
	3575	05/28/25 City Hall Outlet (WTR)	158.13			60		43320	324		10102
	3575	05/28/25 City Hall Outlet (SWR)	158.12			65		43220	324		10102
		Total for Vendor:	474.37								
		*** Claim from another period (5/25) ****	682.84								
6703	E	253 Christensen Inc. dba United Oil		****							
		CL87973 05/31/25 Fuel - loader - Streets	682.84			1		41500	630		10102
		Total for Vendor:	682.84								
		*** Claim from another period (5/25) ****	1,478.32								
6698		29 City of New Meadows									
	025-00	05/29/25 Chlorinator Room	14.35			65		43220	339		10102
	310-00	05/29/25 Park Irrigation	500.99			1		41600	332		10102
	309-00	05/29/25 Park Restrooms	97.04			1		41600	331		10102
	014-00	05/29/25 Industrial Park	228.15			63		43100	331		10102
	364-00	05/29/25 Auger Room	376.43*			65		43220	338		10102
	126-00	05/29/25 City Hall	79.27			1		41100	331		10102
	015-00	05/29/25 Skate Park	14.30			1		41600	332		10102
	012-00	05/29/25 Recycle Center	15.45			1		41600	332		10102
	060-00	05/29/25 Ambulance Shed	76.29			1		41100	331		10102
	013-00	05/29/25 104 Taylor	76.05			63		43100	331		10101
		Total for Vendor:	1,478.32								
		*** Claim from another period (5/25) ****	119,353.60								
6709		739 Dalrymple Construction Services,		****							
		Construction of the Childcare Center									
		PA11 05/21/25 Childcare Center Const.	119,353.60*			1		43151	324		10102
		Total for Vendor:	119,353.60								

For dates posted from 05/28/25 to 06/10/25
 * ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6701		495 Drake Diversified LLC Monthly Back-up Operator May 2025	400.00	****							
		2394 06/01/25 MAY 2025 H2O Back-up Operator	200.00			60		43320	310		10102
		2394 06/01/25 MAY 2025 SWR Back-up Operator	200.00			65		43220	310		10102
		Total for Vendor:	400.00								
6693		717 Grissom, Hoffman & Mohr, PLLC Design Development / Construction Documents of the Childcare Center	5,356.78	****							
		23-027-018 05/30/25 Childcare Center Design.	5,356.78*			1		43151	324		10102
		Total for Vendor:	5,356.78								
6706		704 Honey Dippers Inc. Baseball Porta Potty	155.00	****							
		25-2024 05/31/25 Baseball Portable - May	155.00			1		45200	310		10102
		Total for Vendor:	155.00								
6707		748 Klaryssa Keane Reimbursement for Baseball equipment	157.94	****							
		1 06/04/25 Reimburse Baseball equip.	157.94			1		45200	324		10102
		Total for Vendor:	157.94								
6689		672 Kyla Gardner Cell Phone Reimburse 1/01/25 - 3/31/25 @ \$50 / Month	150.00	****							
		06/03/25 Cell Phone Stipend (GEN)	50.00			1		41100	324		10102
		06/03/25 Cell Phone Stipend (W)	50.00			60		43320	324		10102
		06/03/25 Cell Phone Stipend (SWR)	50.00			65		43220	324		10102
		Total for Vendor:	150.00								
6705		751 Pratt, Rod Reimbursement for Light Bulbs for the Flag Pole in front of the Depot	11.65	****							
		1 05/30/25 Reimbursement for LB (G)	11.65			1		41100	324		10102
		Total for Vendor:	11.65								

For dates posted from 05/28/25 to 06/10/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6704		750 Protex, LLC	350.00	****							
		Fire Alarm Monitoring System for the Depot									
		39084A 05/14/25 Fire Alarm System (G)	350.00	****		1		41100	324		10102
		Total for Vendor:	350.00								
6691		642 Raven Waterworks, LLC	2,000.00	****							
		Monthly Operator Water / Sewer									
		250603 06/01/25 MAY H2O Operator	1,000.00			60		43320	352		10102
		250603 06/01/25 MAY SWR Operator	1,000.00			65		43220	352		10102
		Total for Vendor:	2,000.00								
6699		659 SMS Inc.	180.00	****							
		1684 05/31/25 Shipping (SWR)	180.00	****		65		43220	620		10102
		Total for Vendor:	180.00								
6700		436 US Bank	1,671.93	****							
		GOOGLE 05/26/25 Email (Gen)	85.80			1		41100	709		10102
		GOOGLE 05/26/25 Email (IND)	85.80			63		43100	709		10102
		GOOGLE 05/26/25 Email (WTR)	85.80			60		43320	709		10102
		GOOGLE 05/26/25 Email (SWR)	85.80			65		43220	709		10102
		Phones 05/26/25 8x8 phones (GEN)	35.08			1		41100	308		10102
		phones 05/26/25 8x8 phones (WTR)	35.08*			60		43320	308		10102
		Phones 05/26/25 8x8 phones (SWR)	35.08			65		43220	308		10102
		05/26/25 ADOBE	19.99			1		41100	324		10102
		Postage 05/26/25 FP Mailing	207.00			1		41100	620		10102
		YS251 05/26/25 YS Background checks	126.00			1		45200	342		10101
		05/26/25 Amazon YS Supplies	396.54			1		45200	340		10102
		1 05/26/25 IONOS Domain	3.00			1		41100	620		10102
		05/26/25 Starlink for Depot	470.96			1		41100	308		10102
		Total for Vendor:	1,671.93								
6692		8 US Postal Service - Postmaster	120.00	****							
		06/03/25 PO Rental - General	20.00			1		41100	324		10102
		06/03/25 PO Rental - P&Z	20.00*			1		41300	324		10102
		06/03/25 PO Rental - Water	20.00			60		43320	324		10102
		06/03/25 PO Rental - Sewer	20.00			65		43220	324		10102

For dates posted from 05/28/25 to 06/10/25
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	06/03/25	PO Rental - Parks	20.00			1		41600	324		10102
	06/03/25	PO Rental - Industrial Park	20.00			63		43100	324		10102
		Total for Vendor:	120.00								
		*** Claim from another period (5/25) ****	150.00								
6687		603 Wallace, Jessica									
		Cell Phone Reimburse 01/01/25 - 3/31/25 @ \$50 / Month									
	06/03/25	Cell Phone Stipend (Streets)	50.00			1		41500	324		10102
	06/03/25	Cell Phone Stipend (W)	50.00			60		43320	324		10102
	06/03/25	Cell Phone Stipend (SWR)	50.00			65		43220	324		10102
		Total for Vendor:	150.00								
		# of Claims	23							# of Vendors	20
		Total Electronic Claims	2,829.14								
		Total Non-Electronic Claims	136738.47								

For dates posted from 06/11/25 to 06/23/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6716		726 Ackerman-Estvoid Survey Site Evaluation for Depot	1,217.50								
		00020744 05/27/25 Depot Land Survey	405.84			1		41100	324		10101
		00020744 05/27/25 Depot Land Survey	405.83			60		43320	324		10102
		00020744 05/27/25 Depot Land Survey	405.83			65		43220	324		10102
		Total for Vendor:	1,217.50								
6713		749 Brodhecker, Sonya Travel Reimbursement for Mileage/ Daily Per Diem of \$55 and Room reimbursement	828.20								
		06/23/25 Travel Reimburse (GEN)	414.10			1		41100	521		10102
		06/23/25 Travel Reimburse (WTR)	207.05*			60		43320	521		10102
		06/23/25 Travel Reimburse (SWR)	207.05			65		43220	521		10102
		Total for Vendor:	828.20								
6715	E	4 Idaho Power 0032879986 06/06/25 Street Lights (Electricity)	3,470.18								
		0032879987 06/06/25 City Shop (Electricity) Wa	705.29			1		41500	330		10102
		0032879987 06/06/25 City Shop (Electricity) Se	39.23			60		43320	330		10102
		0032879987 06/06/25 City Shop (Electricity) Str	39.24			65		43220	330		10102
		0032879959 06/06/25 Parks (Electricity)	39.24			1		41500	330		10102
		0032879967 06/06/25 Sewer Lift Station (Electr	114.68			1		41600	330		10102
		0032879945 06/06/25 Well #3 (Electric)	27.33*			65		43220	337		10102
		2200952379 06/06/25 Well #4 (Electric)	405.82			60		43320	334		10102
		0032879940 06/06/25 Booster Station (Electric)	207.54			60		43320	335		10102
		0032879919 06/06/25 Sewer Plant (Electricity)	312.44			60		43320	333		10102
		0030309892 06/06/25 City Hall (Electricity) Ge	472.31			65		43220	336		10102
		0030309892 06/06/25 City Hall (Electricity) H2O	128.14			1		41100	330		10102
		0030238986 06/06/25 City Hall (Electricity) SWR	128.14			60		43320	330		10102
		0032880160 06/06/25 Sewer Land Ap	128.14			65		43220	330		10102
		0033198570 06/06/25 Childcare Center	222.24			65		43220	330		10102
		0033232987 06/06/25 Well #5 (Electric)	39.09*			63		43100	330		10101
		1 06/06/25 104 Taylor	375.43			60		43320	348		10102
			85.88*			63		43100	330		10101
		Total for Vendor:	3,470.18								

For dates posted from 06/11/25 to 06/23/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6717		721 Integrity Pump Solutions Inc. Pump for Wastewater	1,300.00								
		Y25M5-419 06/06/25 Pump for Wastewater	1,300.00			65		43220	324		10102
		Total for Vendor:	1,300.00								
6720	E	37 Jerry's Auto Parts	86.94								
		NAF Antifreeze									
		456006 06/13/25 Equ. Main. (GEN)	86.94			1		41500	350		10102
		Total for Vendor:	86.94								
6714		672 Kyla Gardner	828.20								
		Travel Reimbursement for Mileage/ Daily Per Diem of \$55 and Room reimbursement									
		06/23/25 Travel Reimburse (GEN)	414.10			1		41100	521		10102
		06/23/25 Travel Reimburse (WTR)	207.05*			60		43320	521		10102
		06/23/25 Travel Reimburse (SWR)	207.05			65		43220	521		10102
		Total for Vendor:	828.20								
6712	E	150 Lake Shore Disposal	323.47								
		27296821 06/01/25 Garbage - General	80.86			1		41100	324		10102
		27296821 06/01/25 Garbage - Water	80.87			60		43320	324		10102
		27296821 06/01/25 Garbage - Sewer	80.87			65		43220	324		10102
		27296821 06/01/25 Garbage - Industrial Park	80.87			63		43100	324		10102
		Total for Vendor:	323.47								
6710	E	162 Norco Inc.	14.05								
		43723205 05/31/25 Cylinder Rental	4.68			1		41500	324		10102
		43723205 05/31/25 Cylinder Rental	4.69			60		43320	324		10102
		43723205 05/31/25 Cylinder Rental	4.68			65		43220	324		10102
		Total for Vendor:	14.05								
6719	E	500 SPARKLIGHT formerly Cable One	121.90								
		Internet Services									
		06/10/25 Internet - General	40.63			1		41100	308		10102
		06/10/25 Internet - Water	40.64*			60		43320	308		10102
		06/10/25 Internet - Sewer	40.63			65		43220	308		10102
		Total for Vendor:	121.90								

For dates posted from 06/11/25 to 06/23/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6711		697 U.S. Bank Equipment Finance	158.71								
		Photocopier Lease									
	556900199	06/01/25 Photocopier Lease	52.90			1		41100	709		10102
	556900199	06/01/25 Photocopier Lease	52.91			60		43320	709		10102
	556900199	06/01/25 Photocopier Lease	52.90			65		43220	709		10102
		Total for Vendor:	158.71								
		# of Claims	10								
		Total Electronic Claims	4,016.54								
		Total Non-Electronic Claims	4332.61								
		# of Vendors	5								

Sonya Brodhecker

Pay Period

5/16/2025 to

5/31/2025

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	5/16/2025								0.00	
Saturday	5/17/2025								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	5/18/2025								0.00	
Monday	5/19/2025						9.00		9.00	
Tuesday	5/20/2025	9.63							9.63	
Wednesday	5/21/2025	9.88							9.88	
Thursday	5/22/2025	7.62							7.62	
Friday	5/23/2025	1.18							1.18	
Saturday	5/24/2025								0.00	
Total Week		28.31	0.00	0.00	0.00	0.00	9.00	0.00	37.31	
Sunday	5/25/2025								0.00	
Monday	5/26/2025					8.00			8.00	
Tuesday	5/27/2025	9.80							9.80	
Wednesday	5/28/2025	9.02							9.02	
Thursday	5/29/2025	9.13							9.13	
Friday	5/30/2025								0.00	
Saturday	5/31/2025								0.00	
Total Week		27.95	0.00	0.00	0.00	8.00	0.00	0.00	35.95	
Total Pay Period		56.26	0.00	0.00	0.00	8.00	9.00	0.00	73.26	

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 Fri May 16 - Sat May 31, 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 May 20	Deputy Clerk		7:47 am - 5:25 pm	0.00	9.63	9.63	9.63	0.00	0.00	\$0.00	\$0.00
Wed May 21	Deputy Clerk		7:49 am - 5:42 pm	0.00	9.88	9.88	9.88	0.00	0.00	\$0.00	\$0.00
Thu May 22	Deputy Clerk		7:52 am - 3:29 pm	0.00	7.62	7.62	7.62	0.00	0.00	\$0.00	\$0.00
Fri May 23	Deputy Clerk		12:23 pm - 1:34 pm	0.00	1.18	1.18	1.18	0.00	0.00	\$0.00	\$0.00
Tue May 27	Deputy Clerk		7:48 am - 3:59 pm	0.00	8.18	8.18	8.18	0.00	0.00	\$0.00	\$0.00
Tue May 27	Deputy Clerk		6:03 pm - 7:40 pm	0.00	1.62	1.62	1.62	0.00	0.00	\$0.00	\$0.00
Wed May 28	Deputy Clerk		7:58 am - 4:59 pm	0.00	9.02	9.02	9.02	0.00	0.00	\$0.00	\$0.00
Thu May 29	Deputy Clerk		7:57 am - 5:05 pm	0.00	9.13	9.13	9.13	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	56.26	56.26	56.26	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

5/16/2025 to

5/31/2025

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	5/16/2025								0.00	
Saturday	5/17/2025								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	5/18/2025								0.00	
Monday	5/19/2025	9.58							9.58	
Tuesday	5/20/2025	9.05							9.05	
Wednesday	5/21/2025	9.50							9.50	
Thursday	5/22/2025	9.08							9.08	
Friday	5/23/2025	2.79		5.21					8.00	
Saturday	5/24/2025								0.00	
Total Week		40.00	0.00	5.21	0.00	0.00	0.00	0.00	45.21	
Sunday	5/25/2025								0.00	
Monday	5/26/2025					8.00			8.00	
Tuesday	5/27/2025	8.98							8.98	
Wednesday	5/28/2025	8.50							8.50	
Thursday	5/29/2025	9.00							9.00	
Friday	5/30/2025	6.98							6.98	
Saturday	5/31/2025								0.00	
Total Week		33.46	0.00	0.00	0.00	8.00	0.00	0.00	41.46	
Total Pay Period		73.46	0.00	5.21	0.00	8.00	0.00	0.00	86.67	

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 Fri May 16 - Sat May 31, 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 May 19	Public Works		7:55 am - 5:30 pm	0.00	9.58	9.58	9.58	0.00	0.00	\$0.00	\$0.00
Tue May 20	Public Works		7:57 am - 5:00 pm	0.00	9.05	9.05	9.05	0.00	0.00	\$0.00	\$0.00
Wed May 21	Public Works		8:00 am - 5:30 pm	0.00	9.50	9.50	9.50	0.00	0.00	\$0.00	\$0.00
Thu May 22	Public Works		8:25 am - 5:30 pm	0.00	9.08	9.08	9.08	0.00	0.00	\$0.00	\$0.00
Fri May 23	Public Works		8:00 am - 4:00 pm	0.00	8.00	8.00	2.79	0.00	5.21	\$0.00	\$0.00
Tue May 27	Public Works		8:01 am - 5:00 pm	0.00	8.98	8.98	8.98	0.00	0.00	\$0.00	\$0.00
Wed May 28	Public Works		8:00 am - 4:30 pm	0.00	8.50	8.50	8.50	0.00	0.00	\$0.00	\$0.00
Thu May 29	Public Works		1:00 am - 4:00 am	0.00	3.00	3.00	3.00	0.00	0.00	\$0.00	\$0.00
Thu May 29	Public Works		9:00 am - 3:00 pm	0.00	6.00	6.00	6.00	0.00	0.00	\$0.00	\$0.00
Fri May 30	Public Works		8:01 am - 3:00 pm	0.00	6.98	6.98	6.98	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	78.67	78.67	73.46	0.00	5.21	\$0.00	\$0.00

Jessica Wallace

Pay Period

5/16/2025 to

5/31/2025

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	5/16/2025								0.00	
Saturday	5/17/2025								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	5/18/2025								0.00	
Monday	5/19/2025	8.25							8.25	
Tuesday	5/20/2025	8.67							8.67	
Wednesday	5/21/2025	7.65							7.65	
Thursday	5/22/2025	7.22							7.22	
Friday	5/23/2025	8.21		0.97					9.18	
Saturday	5/24/2025								0.00	
Total Week		40.00	0.00	0.97	0.00	0.00	0.00	0.00	40.97	
Sunday	5/25/2025								0.00	
Monday	5/26/2025					8.00			8.00	
Tuesday	5/27/2025	4.55							4.55	
Wednesday	5/28/2025								0.00	
Thursday	5/29/2025	11.53							11.53	
Friday	5/30/2025	7.90							7.90	
Saturday	5/31/2025								0.00	
Total Week		23.98	0.00	0.00	0.00	8.00	0.00	0.00	31.98	
Total Pay Period		63.98	0.00	0.97	0.00	8.00	0.00	0.00	72.95	

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 Fri May 16 - Sat May 31, 2025

Jessie Wallace

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 May 19	Public Works		8:27 am - 4:42 pm	0.00	8.25	8.25	8.25	0.00	0.00	\$0.00	\$0.00
Tue May 20	Public Works		8:51 am - 5:31 pm	0.00	8.67	8.67	8.67	0.00	0.00	\$0.00	\$0.00
Wed May 21	Public Works		9:21 am - 5:00 pm	0.00	7.65	7.65	7.65	0.00	0.00	\$0.00	\$0.00
Thu May 22	Public Works		8:58 am - 4:11 pm	0.00	7.22	7.22	7.22	0.00	0.00	\$0.00	\$0.00
Fri May 23	Public Works		8:41 am - 5:52 pm	0.00	9.18	9.18	8.21	0.00	0.97	\$0.00	\$0.00
Tue May 27	Public Works		11:47 am - 4:20 pm	0.00	4.55	4.55	4.55	0.00	0.00	\$0.00	\$0.00
Thu May 29	Public Works		12:43 am - 5:30 am	0.00	4.78	4.78	4.78	0.00	0.00	\$0.00	\$0.00
Thu May 29	Public Works		8:00 am - 2:45 pm	0.00	6.75	6.75	6.75	0.00	0.00	\$0.00	\$0.00
Fri May 30	Public Works		9:01 am - 4:55 pm	0.00	7.90	7.90	7.90	0.00	0.00	\$0.00	\$0.00
Totals for Jessie Wallace				0.00	64.95	64.95	63.98	0.00	0.97	\$0.00	\$0.00

Kyla Gardner

Pay Period

5/16/2025 to

5/31/2025

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	5/16/2025	4.60							4.60	
Saturday	5/17/2025								0.00	
Total Week		4.60	0.00	0.00	0.00	0.00	0.00	0.00	4.60	
Sunday	5/18/2025								0.00	
Monday	5/19/2025	7.70							7.70	
Tuesday	5/20/2025	8.18							8.18	
Wednesday	5/21/2025	7.73							7.73	
Thursday	5/22/2025	7.75							7.75	
Friday	5/23/2025	3.64		2.84					6.48	
Saturday	5/24/2025								0.00	
Total Week		35.00	0.00	2.84	0.00	0.00	0.00	0.00	37.84	
Sunday	5/25/2025								0.00	
Monday	5/26/2025					8.00			8.00	
Tuesday	5/27/2025	9.77							9.77	
Wednesday	5/28/2025	7.95							7.95	
Thursday	5/29/2025	8.36							8.36	
Friday	5/30/2025	2.65							2.65	
Saturday	5/31/2025								0.00	
Total Week		28.73	0.00	0.00	0.00	8.00	0.00	0.00	36.73	
Total Pay Period		68.33	0.00	2.84	0.00	8.00	0.00	0.00	79.17	

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 Fri May 16 - Sat May 31, 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
Fri May 16			8:11 am - 12:47 pm	0.00	4.60	4.60	4.60	0.00	0.00	\$0.00	\$0.00
Mon May 19			7:49 am - 3:31 pm	0.00	7.70	7.70	7.70	0.00	0.00	\$0.00	\$0.00
Tue May 20			7:51 am - 3:38 pm	0.00	7.78	7.78	7.78	0.00	0.00	\$0.00	\$0.00
Tue May 20			6:10 pm - 6:34 pm	0.00	0.40	0.40	0.40	0.00	0.00	\$0.00	\$0.00
Wed May 21			7:51 am - 3:35 pm	0.00	7.73	7.73	7.73	0.00	0.00	\$0.00	\$0.00
Thu May 22			7:44 am - 3:29 pm	0.00	7.75	7.75	7.75	0.00	0.00	\$0.00	\$0.00
Fri May 23			8:23 am - 2:52 pm	0.00	6.48	6.48	6.48	0.00	0.00	\$0.00	\$0.00
Tue May 27			7:44 am - 3:32 pm	0.00	7.80	7.80	7.80	0.00	0.00	\$0.00	\$0.00
Tue May 27			5:46 pm - 7:44 pm	0.00	1.97	1.97	1.97	0.00	0.00	\$0.00	\$0.00
Wed May 28			7:42 am - 3:39 pm	0.00	7.95	7.95	7.95	0.00	0.00	\$0.00	\$0.00
Thu May 29			7:43 am - 12:30 pm	0.00	4.78	4.78	4.78	0.00	0.00	\$0.00	\$0.00
Thu May 29			1:28 pm - 5:03 pm	0.00	3.58	3.58	3.58	0.00	0.00	\$0.00	\$0.00
Fri May 30			9:38 am - 12:17 pm	0.00	2.65	2.65	2.65	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	71.17	71.17	71.17	0.00	0.00	\$0.00	\$0.00

Jessica Wallace

Pay Period

5/1/2025 to

5/15/2025

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	5/1/2025	1.48					5.00		6.48	
Friday	5/2/2025	8.75							8.75	
Saturday	5/3/2025								0.00	
Total Week		10.23	0.00	0.00	0.00	0.00	5.00	0.00	15.23	
Sunday	5/4/2025								0.00	
Monday	5/5/2025	7.83							7.83	
Tuesday	5/6/2025	6.47							6.47	
Wednesday	5/7/2025	8.12							8.12	
Thursday	5/8/2025	8.00							8.00	
Friday	5/9/2025	0.58					7.00		7.58	
Saturday	5/10/2025								0.00	
Total Week		31.00	0.00	0.00	0.00	0.00	7.00	0.00	38.00	
Sunday	5/11/2025								0.00	
Monday	5/12/2025	8.67							8.67	
Tuesday	5/13/2025	8.27							8.27	
Wednesday	5/14/2025						8.00		8.00	
Thursday	5/15/2025	8.38							8.38	
Friday									0.00	
Saturday									0.00	
Total Week		25.32	0.00	0.00	0.00	0.00	8.00	0.00	33.32	
Total Pay Period		66.55	0.00	0.00	0.00	0.00	20.00	0.00	86.55	

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 Thu May 1 - Thu May 15, 2025

Jessie Wallace

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Thu May 1	Public Works		8:00 am - 9:29 am	0.00	1.48	1.48	1.48	0.00	0.00	\$0.00	\$0.00
Fri May 2	Public Works		8:34 am - 5:19 pm	0.00	8.75	8.75	8.75	0.00	0.00	\$0.00	\$0.00
Mon May 5	Public Works		8:40 am - 4:30 pm	0.00	7.83	7.83	7.83	0.00	0.00	\$0.00	\$0.00
Tue May 6	Public Works		8:26 am - 2:54 pm	0.00	6.47	6.47	6.47	0.00	0.00	\$0.00	\$0.00
Wed May 7	Public Works		8:57 am - 5:04 pm	0.00	8.12	8.12	8.12	0.00	0.00	\$0.00	\$0.00
Thu May 8	Public Works		8:38 am - 4:38 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Fri May 9	Public Works		8:34 am - 9:09 am	0.00	0.58	0.58	0.58	0.00	0.00	\$0.00	\$0.00
Mon May 12	Public Works		8:35 am - 5:15 pm	0.00	8.67	8.67	8.67	0.00	0.00	\$0.00	\$0.00
Tue May 13	Public Works		8:41 am - 9:32 am	0.00	0.85	0.85	0.85	0.00	0.00	\$0.00	\$0.00
Tue May 13	Public Works		9:56 am - 5:21 pm	0.00	7.42	7.42	7.42	0.00	0.00	\$0.00	\$0.00
Thu May 15	Public Works		8:42 am - 5:05 pm	0.00	8.38	8.38	8.38	0.00	0.00	\$0.00	\$0.00
Totals for Jessie Wallace				0.00	66.55	66.55	66.55	0.00	0.00	\$0.00	\$0.00

Dana Kautz

Pay Period

5/1/2025 to

5/15/2025

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	5/1/2025								0.00	
Friday	5/2/2025								0.00	
Saturday	5/3/2025								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	5/4/2025								0.00	
Monday	5/5/2025								0.00	
Tuesday	5/6/2025	6.50					2.06	1.72	10.28	
Wednesday	5/7/2025								0.00	
Thursday	5/8/2025								0.00	
Friday	5/9/2025								0.00	
Saturday	5/10/2025								0.00	
Total Week		6.50	0.00	0.00	0.00	0.00	2.06	1.72	10.28	
Sunday	5/11/2025								0.00	
Monday	5/12/2025								0.00	
Tuesday	5/13/2025								0.00	
Wednesday	5/14/2025								0.00	
Thursday	5/15/2025								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		6.50	0.00	0.00	0.00	0.00	2.06	1.72	10.28	

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 Thu May 1 - Thu May 15, 2025

Dana Kautz

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 May 6	City Treasurer		9:05 am - 3:35 pm	0.00	6.50	6.50	6.50	0.00	0.00	\$0.00	\$0.00
Totals for Dana Kautz				0.00	6.50	6.50	6.50	0.00	0.00	\$0.00	\$0.00

Kyla Gardner

Pay Period

5/1/2025 to

5/15/2025

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	5/1/2025	8.57							8.57	
Friday	5/2/2025	2.13							2.13	
Saturday	5/3/2025								0.00	
Total Week		10.70	0.00	0.00	0.00	0.00	0.00	0.00	10.70	
Sunday	5/4/2025								0.00	
Monday	5/5/2025	7.62							7.62	
Tuesday	5/6/2025	7.85							7.85	
Wednesday	5/7/2025	7.92							7.92	
Thursday	5/8/2025	7.83							7.83	
Friday	5/9/2025	3.07							3.07	
Saturday	5/10/2025								0.00	
Total Week		34.29	0.00	0.00	0.00	0.00	0.00	0.00	34.29	
Sunday	5/11/2025								0.00	
Monday	5/12/2025	8.27							8.27	
Tuesday	5/13/2025	11.50							11.50	
Wednesday	5/14/2025	7.85							7.85	
Thursday	5/15/2025	7.77							7.77	
Friday									0.00	
Saturday									0.00	
Total Week		35.39	0.00	0.00	0.00	0.00	0.00	0.00	35.39	
Total Pay Period		80.38	0.00	0.00	0.00	0.00	0.00	0.00	80.38	

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 Thu May 1 - Thu May 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
Thu May 1			7:45 am - 4:19 pm	0.00	8.57	8.57	8.57	0.00	0.00	\$0.00	\$0.00
Fri May 2			8:57 am - 11:05 am	0.00	2.13	2.13	2.13	0.00	0.00	\$0.00	\$0.00
Mon May 5			7:49 am - 3:26 pm	0.00	7.62	7.62	7.62	0.00	0.00	\$0.00	\$0.00
Tue May 6			7:45 am - 3:36 pm	0.00	7.85	7.85	7.85	0.00	0.00	\$0.00	\$0.00
Wed May 7			7:45 am - 3:40 pm	0.00	7.92	7.92	7.92	0.00	0.00	\$0.00	\$0.00
Thu May 8			7:47 am - 3:37 pm	0.00	7.83	7.83	7.83	0.00	0.00	\$0.00	\$0.00
Fri May 9			8:32 am - 11:36 am	0.00	3.07	3.07	3.07	0.00	0.00	\$0.00	\$0.00
Mon May 12			7:49 am - 4:05 pm	0.00	8.27	8.27	8.27	0.00	0.00	\$0.00	\$0.00
Tue May 13			7:50 am - 3:35 pm	0.00	7.75	7.75	7.75	0.00	0.00	\$0.00	\$0.00
Tue May 13			5:47 pm - 9:32 pm	0.00	3.75	3.75	3.75	0.00	0.00	\$0.00	\$0.00
Wed May 14			7:45 am - 3:36 pm	0.00	7.85	7.85	7.85	0.00	0.00	\$0.00	\$0.00
Thu May 15			7:44 am - 3:30 pm	0.00	7.77	7.77	7.77	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	80.38	80.38	80.38	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

5/1/2025 to

5/15/2025

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	5/1/2025	8.07							8.07	
Friday	5/2/2025	5.25		2.30					7.55	
Saturday	5/3/2025								0.00	
Total Week		13.32	0.00	2.30	0.00	0.00	0.00	0.00	15.62	
Sunday	5/4/2025								0.00	
Monday	5/5/2025	7.82							7.82	
Tuesday	5/6/2025	8.00							8.00	
Wednesday	5/7/2025	7.45							7.45	
Thursday	5/8/2025	6.20							6.20	
Friday	5/9/2025	1.93						8.00	9.93	
Saturday	5/10/2025								0.00	
Total Week		31.40	0.00	0.00	0.00	0.00	0.00	8.00	39.40	
Sunday	5/11/2025								0.00	
Monday	5/12/2025							8.00	8.00	
Tuesday	5/13/2025							8.00	8.00	
Wednesday	5/14/2025							8.00	8.00	
Thursday	5/15/2025							8.00	8.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	32.00	32.00	
Total Pay Period		44.72	0.00	2.30	0.00	0.00	0.00	40.00	87.02	

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 Thu May 1 - Thu May 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
Thu May 1	Public Works		7:56 am - 4:00 pm	0.00	8.07	8.07	8.07	0.00	0.00	\$0.00	\$0.00
Fri May 2	Public Works		8:27 am - 4:00 pm	0.00	7.55	7.55	5.25	0.00	2.30	\$0.00	\$0.00
Mon May 5	Public Works		7:51 am - 3:40 pm	0.00	7.82	7.82	7.82	0.00	0.00	\$0.00	\$0.00
Tue May 6	Public Works		8:00 am - 4:00 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Wed May 7	Public Works		8:33 am - 4:00 pm	0.00	7.45	7.45	7.45	0.00	0.00	\$0.00	\$0.00
Thu May 8	Public Works		9:00 am - 3:12 pm	0.00	6.20	6.20	6.20	0.00	0.00	\$0.00	\$0.00
Fri May 9	Public Works		1:48 am - 3:44 am	0.00	1.93	1.93	1.93	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	47.02	47.02	44.72	0.00	2.30	\$0.00	\$0.00

Sonya Brodhecker

Pay Period

5/1/2025 to

5/15/2025

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	5/1/2025	9.05							9.05	
Friday	5/2/2025								0.00	
Saturday	5/3/2025								0.00	
Total Week		9.05	0.00	0.00	0.00	0.00	0.00	0.00	9.05	
Sunday	5/4/2025								0.00	
Monday	5/5/2025	8.85							8.85	
Tuesday	5/6/2025	9.29							9.29	
Wednesday	5/7/2025	9.23							9.23	
Thursday	5/8/2025	9.07							9.07	
Friday	5/9/2025								0.00	
Saturday	5/10/2025								0.00	
Total Week		36.44	0.00	0.00	0.00	0.00	0.00	0.00	36.44	
Sunday	5/11/2025								0.00	
Monday	5/12/2025	9.37							9.37	
Tuesday	5/13/2025	11.57							11.57	
Wednesday	5/14/2025	9.12							9.12	
Thursday	5/15/2025	7.73							7.73	
Friday									0.00	
Saturday									0.00	
Total Week		37.79	0.00	0.00	0.00	0.00	0.00	0.00	37.79	
Total Pay Period		83.28	0.00	0.00	0.00	0.00	0.00	0.00	83.28	

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 Thu May 1 - Thu May 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
Thu May 1	Deputy Clerk		7:49 am - 4:52 pm	0.00	9.05	9.05	9.05	0.00	0.00	\$0.00	\$0.00
Mon May 5	Deputy Clerk		7:43 am - 4:34 pm	0.00	8.85	8.85	8.85	0.00	0.00	\$0.00	\$0.00
Tue May 6	Deputy Clerk		7:38 am - 12:21 pm	0.00	4.72	4.72	4.72	0.00	0.00	\$0.00	\$0.00
Tue May 6	Deputy Clerk		12:24 pm - 4:58 pm	0.00	4.57	4.57	4.57	0.00	0.00	\$0.00	\$0.00
Wed May 7	Deputy Clerk		7:43 am - 4:57 pm	0.00	9.23	9.23	9.23	0.00	0.00	\$0.00	\$0.00
Thu May 8	Deputy Clerk		7:48 am - 4:52 pm	0.00	9.07	9.07	9.07	0.00	0.00	\$0.00	\$0.00
Mon May 12	Deputy Clerk		7:44 am - 5:06 pm	0.00	9.37	9.37	9.37	0.00	0.00	\$0.00	\$0.00
Tue May 13	Deputy Clerk		7:51 am - 4:25 pm	0.00	8.57	8.57	8.57	0.00	0.00	\$0.00	\$0.00
Tue May 13	Deputy Clerk		6:22 pm - 9:22 pm	0.00	3.00	3.00	3.00	0.00	0.00	\$0.00	\$0.00
Wed May 14	Deputy Clerk		7:48 am - 4:55 pm	0.00	9.12	9.12	9.12	0.00	0.00	\$0.00	\$0.00
Thu May 15	Deputy Clerk		7:56 am - 3:40 pm	0.00	7.73	7.73	7.73	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	83.28	83.28	83.28	0.00	0.00	\$0.00	\$0.00

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD TUESDAY MAY 13TH , 2025 AT 6:30 PM
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Item 16.

Roll Call/Pledge of Allegiance

Present at City Hall were Mayor Julie Good, Council Members Jeff Parnett, Traci Foster, Shiloh Ryker, And Josh Carr.

City Attorney Dick Stubbs and City Engineer Grae Harper, Rachel Reynaga, Drew Dodson, Sierra Christie, Tracie Jamieson with Ignite Idaho & Linnea Hall were present via Zoom.

Staff present at City Hall was Sonya Brodhecker & Kyla Gardner

Public present were Andy Brodhecker, Philip Good, Jessica Lillehaug, Kimbrly & Jo Dalrymple,

Mayor Good opened the meeting at 6:31 P.M. followed by Roll Call & The Pledge of Allegiance.

Public Input

There was no public input.

Reports

Mayor's Report

Mayor Good presented her Mayor's report to the Council.

Staff Reports

Staff reports were presented to City Council

Ignite Idaho

Tracie Jamieson introduced herself and showed a video of what they have to offer and announced their desire to have an office in New Meadows.

Discussion Items

New Meadows Youth Center

Mayor Good presented a report on the New Meadows Youth Center.

ACHS/City of New Meadows Partnership

Mayor Good presented a report on the ACHS/City of New Meadows partnership.

FY 25/26 Industrial Park Budget Review

City Council Members discussed the Industrial Park budget & made suggested changes for the next fiscal year.

Browns Mountain Recycling Update

Mayor Good reported that she had received correspondence from the prosecuting Attorney that Bill was still in the hospital. Beau with United Metals is planning to be on site the end of May the first of June to get the metal out and then Wiley would be responsible for getting the trash out from there. Mayor Good stated that she will be getting in touch with the Prosecuting Attorney to see if there is some sort of document that says they are taking the Plea or that they are going back to court.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD TUESDAY MAY 13TH , 2025 AT 6:30 PM
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Action Items

Industrial Park Rental Application- Dalrymple Construction

- The Industrial Park Rental Application for the building that was previously used as a meat shop was approved from DCS Construction. Their proposal to do work on the building in exchange for a portion of the rent was considered and Dalrymples will come back for approval with a bid for the cost of remodeling the building and City staff will create a Lease Agreement to present to City Council. Mayor Good stated she wanted to give them rent free for the first couple months since they have been using the building as a staging area for the Youth Center project.

Resolution TBD-2025 Volunteer Policy

- Council Member Foster moved to approve the Resolution TBD-2025 Volunteer Policy; Council Member Parnett seconded the motion. Roll Call Foster– yes, Ryker – yes, Parnett – yes, Carr-Yes. Motion Carried.

Community Potluck Date

Potluck date is tabled and will be on an agenda for future discussion in September.

Street Funding brochure

The final Street Funding Brochure was reviewed and will be presented to the Road and Streets Committee.

- Council Member Carr moved to approve the Streets Funding brochure Council Member Ryker seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Parks & Rec kiosk Proposal

The City Council reviewed a proposal from the Parks and Rec Committee to remove the East/West Panels on the park Kiosk- The Farmers market committee has written a grant to purchase 2 picnic tables which would be located on either side of the Kiosk divider.

- Council Member Ryker move to approve the Parks & Recs Kiosk proposal Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

WCM Fiber Equity Letter of Intent Approval

The City Council reviewed a letter regarding open access to Fiber infrastructure in our community.

- Council Member Parnett moved to approve the signing of the Open access to Fiber infrastructure letter by the Mayor. Carr seconded. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Depot Rental Agreement

Rental Agreement is tabled and will be on future agenda.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD TUESDAY MAY 13TH , 2025 AT 6:30 PM
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Item 16.

Starling Internet Approval

- Council Member Ryker move to approve to switch internet provider from Sparklight to Starlink. Carr seconded. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Short term RV Use Permit

- After discussion about the real intent behind the displacement RV permit, Ryker made a motion to approve the short term RV permit For Fry & Conner and Foster seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried. The City Council will review the definitions and the short term RV permit at a subsequent meeting.

Customer Request for Discount

- The City Council reviewed Joyce Gardner’s request for a discount on her water bill due to a leak that occurred on the property owner’s side of the connection. Council Member Carr made a motion to deny the request but to give the customer additional time to pay off the bill with no late fees. Council Member Foster seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried. MV Roundup information will also be made available to the customer.

Consent Agenda

The Consent Agenda included April 2025 Payroll, February & March 2025 Financials, Paid & Pending Claims, & March 31 & April 14, 2025 Meeting Minutes.

- Council Member Parnett moved to approve the Consent Agenda; Council Member Carr seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.
- Council Member Ryker made a motion to go into Executive Session at 8:56 pm as per Idaho Code -74—206(f) To communicate with legal counsel for the public agency to discuss litigation, or controversies not yet being litigated but imminently likely to be litigated. Roll Call Foster-yes, Ryker-yes, Carr-yes, Parnett-yes.
- The City Council and Mayor returned from Executive Session at 9:07pm. Roll Call: Foster– yes, Ryker-yes, Good- yes, Parnett – yes, Carr-Yes.

Decision on Industrial Park Billing Issues

- Council Member Carr made a motion to send an invoice to All Seasons Refrigeration for all services that were billed but not completed at the Industrial Park rental. Council Member Parnett seconded the motion. Roll Call Foster– yes, Ryker-Yes, Good- yes, Parnett – yes, Carr-Yes. Motion carried.

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Future Meeting Topics

- Budget Review -Wastewater
- Browns Mountain Recycling Report
- Depot Rental Agreement
- Audit Presentation
- Hazard Plan/County Book Review & Approval
- Lease For Dalrymple
- Short Term RV permits

Adjournment

Mayor Good adjourned the meeting at 9:11 P.M.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

DRAFT