



# City Council Regular Meeting & Public Hearing Agenda

Monday, January 27, 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/87432882095?pwd=Ckcy5jT2zKEf3z0yMXzj4Kk70zbAN.1>

Call in: 253-215-8782

Meeting ID: 874 3288 2095

Password: 388605

## **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. Prosecuting Attorney Introduction - Peter Donovan

### **DISCUSSION ITEMS**

3. New Meadows Youth Center
4. Brown's Mountain Recycling Update
5. Volunteer Policy

### **PUBLIC HEARING**

6. Public Hearing - Mehen Memorial Skatepark Design Review - 402 Peterson Memorial
  - a. Opening of the Public Hearing
  - b. Applicant Presentation
  - c. Governing Body Questions to the Applicant
  - d. Testimony in Favor of Application
  - e. Neutral Testimony
  - f. Testimony Opposed to the Application
  - g. Final Questions from the Governing Body
  - h. Close the Public Hearing

### **ACTION ITEMS**

7. Design Review - Mehen Memorial Skatepark - 402 Peterson Memorial
8. Alcoholic Beverage License
  1. Miss Kitty's Pizza & Such
  2. Waypoint Gem State (Chevron)
  3. Delish Catering, LLC
9. Winter Water Discount

### **CONSENT AGENDA**

10. September 2024 Financials
11. October 2024 Financials
- [12.](#) November 25, 2024 & January 13, 2025 Meeting Minutes
- [13.](#) Paid & Pending Claims

**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.”***

## Mehen Memorial Skatepark - 402 Peterson Memorial New Meadows, ID

### Project Description:

Design and construct a world class skatepark in New Meadows, ID. The all-wheeled facility will be accessible to all levels. The park will aesthetically flow with the new youth center. It will be an additional outlet for youth, providing a sense of ownership. Part of the goal is to also honor the original Visionaries of the skatepark. Design inspiration involved public input, both in person and online- the heart of Idaho was the inspiration, with that and the publics comments evident in the final design.

The skatepark is approx. 7,830 SQ/FT of all wheel terrain that can be used by skateboarders, bikes, scooters, wheelchairs, tricycles, striders and all other all wheel users. The project will include ADA connection paths, connecting to the parking and viewing areas around the skatepark.

The construction of the skatepark will involve a simple, gravity fed, drainage tie into a manhole adjacent to the skatepark. There will be import and compaction of fill material, formwork, rebar and shotcrete. Minor landscape/hardscape work will surround the skatepark. Construction will take approx. 3 months.

# NEW MEADOWS SKATEPARK

## NEW MEADOWS / IDAHO

### VICINITY MAP



### SITE ADDRESS

402 Peterson Memorial New Meadows, ID 83654

### SHEET INDEX

- SP1.0 TITLE SHEET
- SP1.1 CONCEPTUAL RENDERINGS
- SP1.2 SITE PLAN
- SP1.3 SITE PLAN ENLARGED

### PROJECT INFORMATION

#### CONTACTS

OWNER: CITY OF NEW MEADOWS

CONTACTS:

OWNER: JULIE GOOD  
MAYOR  
NEW MEADOWS, ID  
208-315-0437  
MAYOR@NEWMEADOWSIDAHO.US

STAKEHOLDER: PRESTON WOODS  
COORDINATOR/DIRECTOR  
NEW MEADOWS, ID  
208-608-2644  
PRESTON@LITTLESKIHILL.ORG

### LEGAL DESCRIPTION

THE PROPERTY IS OWNED BY THE CITY OF NEW MEADOWS.

SKATEPARK DESIGNER:  
GRINDLINE SKATEPARKS INC.

CONTACT:

MATT FLUEGGE  
PHONE: 206 612 3401  
EMAIL: MATT@GRINDLINE.COM

#### GENERAL NOTES:

1. CONTRACTOR SHALL INSTALL ALL IMPROVEMENTS IN ACCORDANCE WITH THE (CITY) BUILDING CODES AND THE 2012 IBC.
2. CONTRACTOR SHALL READ THESE PLANS AND NOTES ENTIRELY AND BRING ANY DISCREPANCIES TO GRINDLINE SKATEPARKS INC. IMMEDIATELY.
3. CONTRACTOR SHALL VISIT THE SITE AND VERIFY EXISTING CONDITIONS BEFORE SUBMITTAL OF A CONSTRUCTION BID.
4. IT IS THE CONTRACTOR'S RESPONSIBILITY TO LOCATE ALL UTILITIES, SEWERS, WATER LINES, ETC. CALL BEFORE YOU DIG 811.
5. IF ANY UTILITIES OF FACILITIES CONFLICT WITH THE PROPOSED IMPROVEMENTS, ALL WORK SHALL STOP IMMEDIATELY AND THE UTILITY COMPANY SHALL BE NOTIFIED.
6. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE ALL SUBSTRUCTURES WITHIN THE AREA OF PROPOSED IMPROVEMENTS, AND IN THE EVENT OF DAMAGE, HE SHALL BEAR THE TOTAL COST OF REPAIR OR REPLACEMENT.
7. THE CONTRACTOR WILL PROVIDE ALL LABOR, MATERIALS, TRANSPORTATION, AND SERVICES NECESSARY TO FURNISH AND INSTALL ALL CONSTRUCTION ELEMENTS AS SHOWN IN THESE PLANS AND NOTES.
8. ALL WORK SHALL BE GUARANTEED BY THE CONTRACTOR AS TO MATERIALS AND WORKMANSHIP FOR A PERIOD OF ONE YEAR FOLLOWING THE DATE OF THE FINAL ACCEPTANCE OF THE PROJECT. THE CONTRACTOR SHALL PROVIDE A WRITTEN GUARANTEE ON HIS LETTERHEAD AT THE TIME OF FINAL INSPECTION.
9. ALL DIMENSIONS ARE TAKEN FROM CURB FACE OR EDGE OF PAVING, UNLESS NOTED OTHERWISE ON PLANS. THE DIMENSIONS ARE SHOWN FOR APPROXIMATE LINE, AND ALL RADII, CURVES, AND SURFACES ARE TO HAVE EXTREMELY SMOOTH TRANSITIONS WITH ABSOLUTELY NO ABRUPT CHANGES OR BENDS.
10. ALL FORMS AND ALIGNMENT OF PAVING SHALL BE REVIEWED BY AN INSPECTOR PRIOR TO POURING. NOTIFICATION WILL BE GIVEN WITH AT LEAST 24 HOURS NOTICE.
11. FOR SITE GRADING, SEE SITE PLAN PROVIDED FOR APPROXIMATE SLAB ELEVATIONS. REFER TO SECTION DRAWINGS FOR VERTICAL CONTROLS OF SKATEPARK FEATURES. MAINTAIN POSITIVE DRAINAGE WITHIN NEW AND EXISTING SLABS. FIELD FIT AS NECESSARY.
12. THE DRAWINGS AND SPECIFICATIONS REPRESENT THE FINISHED STRUCTURE. ALL BRACING, TEMPORARY SUPPORTS, SHORING, ETC. ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. SITE INSPECTIONS DO NOT INCLUDE THE INSPECTION OF CONSTRUCTION METHODS AND SAFETY CONDITIONS AT THE WORK SITE. THESE VISITS SHALL NOT BE CONSTRUED AS CONTINUOUS AND DETAILED INSPECTIONS.
13. DESIGN MATERIALS, EQUIPMENT, AND PRODUCTS OTHER THAN THOSE DESCRIBED OR INDICATED ON THE DRAWINGS MAY BE CONSIDERED FOR USE, PROVIDED PRIOR APPROVAL IS OBTAINED FROM THE OWNER, GRINDLINE SKATEPARKS INC. AND THE APPLICABLE GOVERNING CODE AUTHORITY.



RENDERING FOR REFERENCE ONLY- NOT FOR CONSTRUCTION



**GRINDLINE**  
CONCRETE SKATEPARK DESIGN & CONSTRUCTION  
4619 14th Ave SW  
Seattle WA 98106  
P. 206.932.6414 F. 206.932.6840  
www.grindline.com

SCALE: N.T.S.

TITLE SHEET

PROJECT: NEW MEADOWS SKATEPARK  
LOCATION: NEW MEADOWS, ID

SHEET: SP1.0

DATE: 12.13.24

DRAWN BY: BAJ  
CHECKED BY: MBF

This design is an instrument of professional service and is the property of Grindline Skateparks Inc. Any use of these plans shall be restricted to the project for which they were prepared.



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SCALE:

CONCEPTUAL RENDERINGS

PROJECT: NEW MEADOWS SKATEPARK  
 LOCATION: NEW MEADOWS, ID

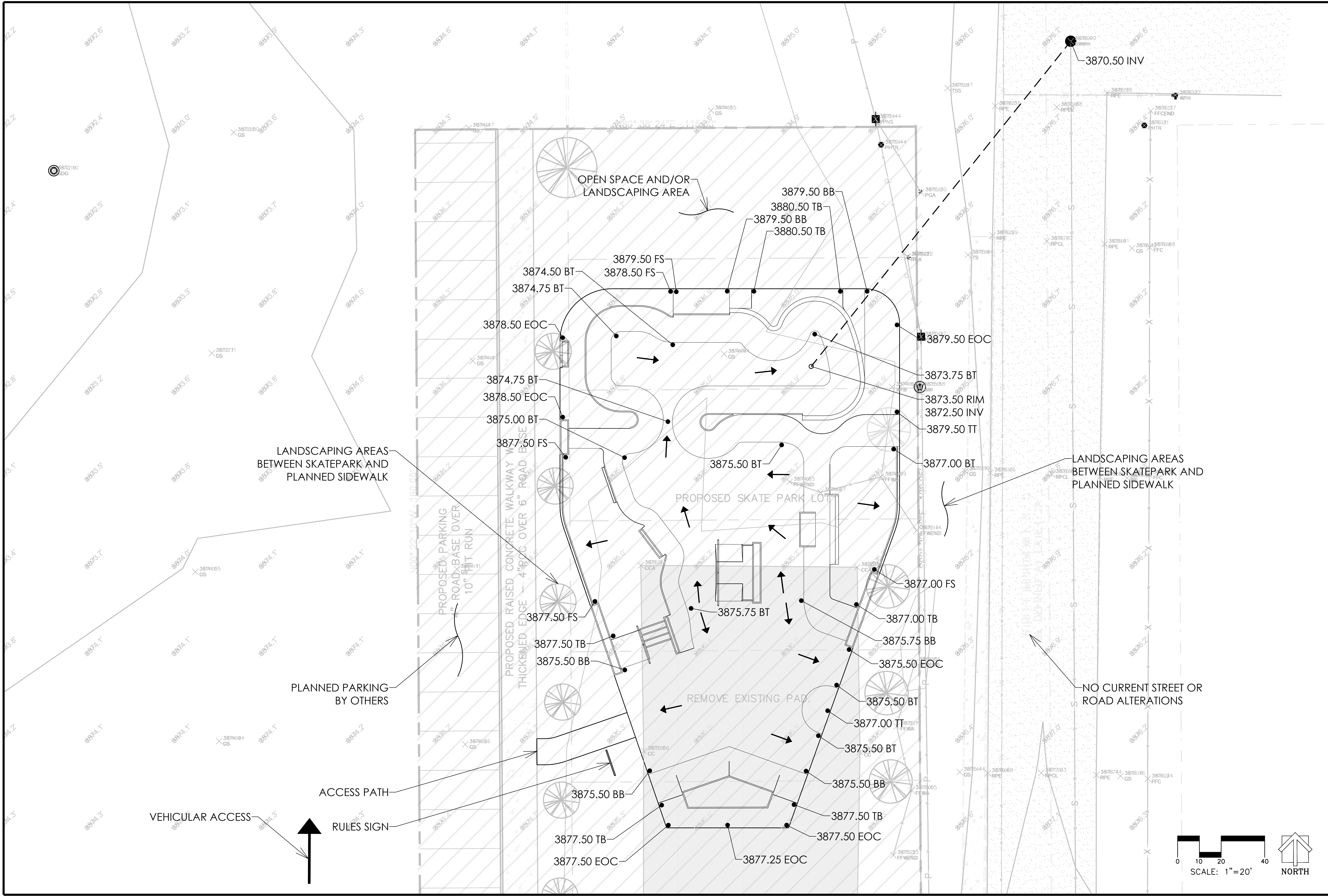
SHEET:

SP1.1

DATE: 12.13.24

DRAWN BY: BAJ  
 CHECKED BY: MBF

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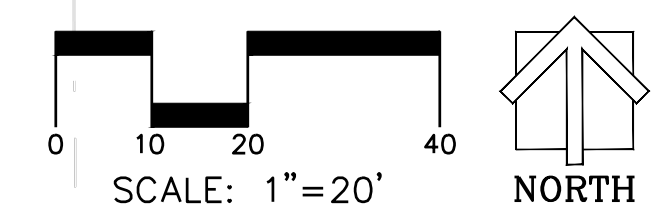
**GROUNDLINE**  
 CONCRETE SKATEPARK DESIGN & CONSTRUCTION  
 4619 14th Ave SW  
 Seattle WA 98106  
 P. 206.932.6414 F. 206.932.6840  
 www.groundline.com

**SITE PLAN**  
 SCALE: 1" = 20'

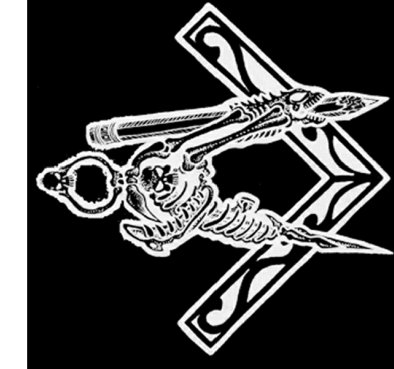
**PROJECT: NEW MEADOWS SKATEPARK**  
**LOCATION: NEW MEADOWS, ID**

SHEET:  
**SP1.2**

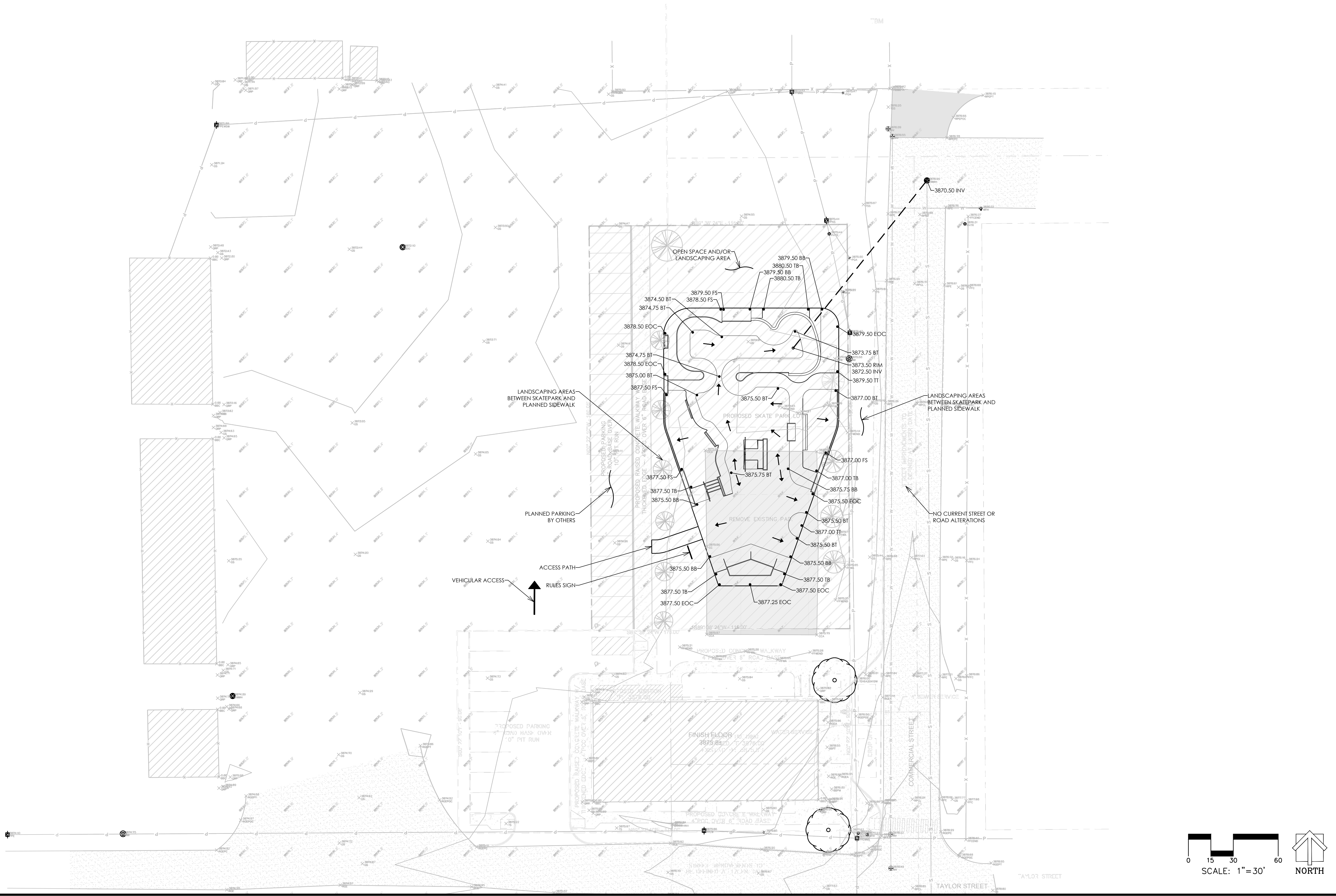
DATE: 12.13.24  
 DRAWN BY: BAJ  
 CHECKED BY: MBF



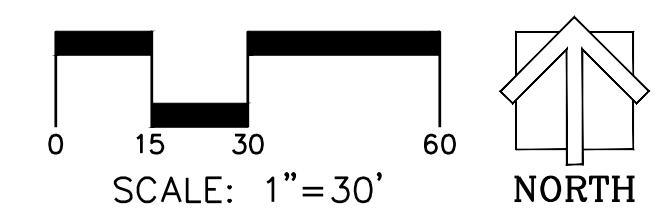
This design is an instrument of professional service and is the property of Groundline Skateparks, Inc. Any use of these plans shall be restricted to the project for which they were prepared.



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 Seattle WA 98106  
 P. 206.932.6414 F. 206.932.6840  
 www.groundline.com



**SITE PLAN ENLARGED**  
 SCALE: 1" = 30'  
**PROJECT: NEW MEADOWS SKATEPARK**  
**LOCATION: NEW MEADOWS, ID**  
 SHEET: **SP1.3**  
 DATE: 12.13.24  
 DRAWN BY: BAJ  
 CHECKED BY: MBF



This design is an instrument of professional service and is the property of Groundline Skateparks Inc. Any use of these plans shall be restricted to the project for which they were prepared.

**APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE**

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

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

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

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

The sum of \$ 150<sup>00</sup> is herewith tendered in payment of said license fee(s) for the year ending **January 31, 2026** for the following establishment:

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

Delish Catering LLC  
700 Virginia Street Suite D New Meadows, ID 83654

**APPLICANT'S NAME AND TITLE:** Shannon Berry Owner

**APPLICANT'S RESIDENCE ADDRESS:**

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

3701 Columbine drive  
New Meadows, ID 83654



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

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

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

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

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

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

Dated this 23 day of January, 2025

Signed: [Signature]  
(Applicant's Signature)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Signature of each partner, if Partnership)

**Business Mailing Address and Phone #:**

**State and County licenses must be presented by applicant at time of application**  
\*\*\*\*\*DO NOT WRITE BELOW THIS LINE\*\*\*\*\*

Application Received on	<u>23 January, 2025</u>	Fee Paid \$	<u>180.00</u>
Copies Submitted:	<input checked="" type="checkbox"/> State	<input checked="" type="checkbox"/> County	Granted <input checked="" type="checkbox"/> Rejected <input type="checkbox"/>
City Hall	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	
		City License #	_____
		Effective Date:	_____
		Expiration Date:	_____
<input type="checkbox"/> Filed		New Meadows City Clerk	

2025

ADAMS COUNTY  
STATE OF IDAHO

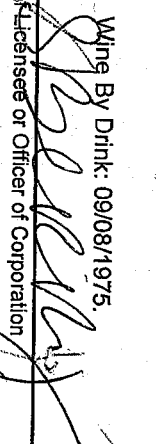
No. 20

### RETAIL ALCOHOLIC BEVERAGE LICENSE


THIS IS TO CERTIFY THAT DELISH CATERING LLC  
 doing business as DELISH CATERING  
 at 700 VIRGINIA ST. NEW MEADOWS, ID 83654  
 a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Adams County Courthouse, Council, Idaho.

dated: Beer: 07/14/1947    Retail Liquor: 07/14/1947    Retail Wine: 06/14/1971    Wine By Drink: 09/08/1975

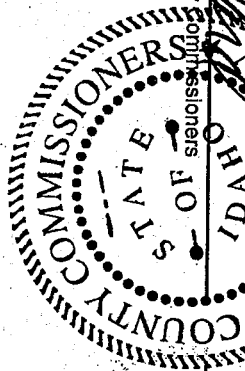
Draft and Bottled or Canned Beer	30.00
Bottled or Canned Beer to be consumed on premises	0.00
Bottled or Canned Beer not to be consumed on premises	7.50
Retail Liquor- 20	0.00
Retail Wine	15.00
Wine by the Drink	25.00
Special Wine (Sunday)	

Signature of Licensee or Officer of Corporation  


This license is TRANSFERABLE. VALID as of 01/01/2025 and EXPIRES 12/31/2025.  
 Witness my hand and seal this 21st day of January, 2025.

  
 Chairperson

(SEAL)   
 Clerk of the Board of County Commissioners



(This license must be conspicuously displayed)

Premises Number: 2A-18615

# Idaho State Police

## Retail Alcohol Beverage License

License Year: 2025  
License Number: 18615

This is to certify, that **Delish Catering LLC**  
doing business as: **Delish Catering**

is licensed to sell alcoholic beverages as stated below at:  
**700 Virginia, Ste D, New Meadows, Adams County**

*Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. County and city licenses are also required in order to operate.*

Liquor	No	
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	No	
Wine by the glass	Yes	<u>\$100.00</u>
Kegs to go	Yes	<u>\$20.00</u>
Growlers	Yes	<u>\$0.00</u>
Restaurant	Yes	<u>\$0.00</u>
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	
TOTAL FEE:		<u>\$170.00</u>

Signature of Licensee, Corporate Officer, LLC Member or Partner

*[Handwritten Signature]*

DELISH CATERING LLC  
 DELISH CATERING  
 PO BOX 2711  
 MCCALL, ID 83638

Mailing Address

License Valid: 01/09/2025 - 12/31/2025  
**Expires: 12/31/2025**

*[Handwritten Signature]*  
Director of Idaho State Police



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

**APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE**

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

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

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

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

The sum of \$ 350 is herewith tendered in payment of said license fee(s) for the year ending January 31, 2026 for the following establishment:

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

Miss Kitty's Pizza & Such  
208 N. Norris Ave, New Meadows

**APPLICANT'S NAME AND TITLE:** Kimberly A. Bennett (owner)

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

3360 Woodland Rd, New Meadows, ID 83654

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

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

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

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

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

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

Dated this 2nd day of January, 2025.

Signed: [Signature]  
(Applicant's Signature)

(Signature of each partner, if Partnership)

Business Mailing Address and Phone #: PO BOX 142, 208-347-2636

**State and County licenses must be presented by applicant at time of application**  
\*\*\*\*\*DO NOT WRITE BELOW THIS LINE\*\*\*\*\*

Application Received on <u>January 13</u> , 20 <u>25</u>	Fee Paid \$ <u>350.00</u>
Copies Submitted: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> County	Granted <input checked="" type="checkbox"/> Rejected <input type="checkbox"/>
City Hall <input type="checkbox"/> Approved <input type="checkbox"/> Denied	
<input type="checkbox"/> Filed	City License # _____ Effective Date: _____ Expiration Date: _____ New Meadows City Clerk

2025

ADAMS COUNTY  
STATE OF IDAHO

No. 11

### RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT \_\_\_\_\_ KIMBERLY A BENNETT  
doing business as \_\_\_\_\_ MISS KITTY'S PIZZA & SUCH LLC  
at \_\_\_\_\_ 208 N NORRIS AVE, NEW MEADOWS, ID 83654

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

dated: Beer: 07/14/1947 Retail Liquor: 07/14/1947 Retail Wine: 06/14/1971 Wine By Drink: 09/08/1975.

Draft and Bottled or Canned Beer	30.00
Bottled or Canned Beer to be consumed on premises	0.00
Bottled or Canned Beer not to be consumed on premises	0.00
Retail Liquor- 11	0.00
Retail Wine	15.00
Wine by the Drink	25.00
Special Wine (Sunday)	

TOTAL FEE:

*Sherry Wald*

Clerk of the Board of County Commissioners

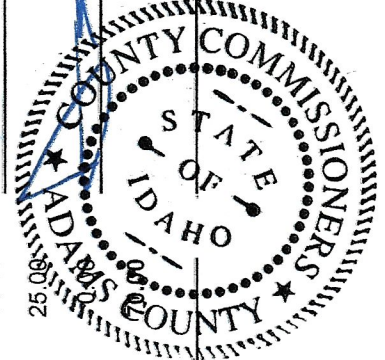
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 01/01/2025 and EXPIRES 12/31/2025.

Witness my hand and seal this 16th day of December, 2024.

*Kimberly Bennett*

Chairman



Commissioner

Commissioner

Item 8.

(This license must be conspicuously displayed)

RC100

# Idaho State Police Retail Alcohol Beverage License

Premises Number: 2A-33538

License Year: 2025  
License Number: 33538

*This is to certify, that* Miss Kitty's Pizza & Such LLC  
*doing business as:* Miss Kitty's Pizza & Such  
*is licensed to sell alcoholic beverages as stated below at:*  
208 N Norris Ave , New Meadows, Adams County

*Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. County and city licenses are also required in order to operate.*

Liquor	No
Beer	Yes \$50.00
Wine by the bottle	Yes \$100.00
Wine by the glass	Yes \$100.00
Kegs to go	No
Growlers	No
Restaurant	Yes \$0.00
On-premises consumption	Yes \$0.00
Multipurpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$250.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

MISS KITTY'S PIZZA & SUCH LLC  
MISS KITTY'S PIZZA & SUCH  
PO BOX 742  
  
NEW MEADOWS, ID 83654  
Mailing Address

License Valid: 01/01/2025 - 12/31/2025

**Expires: 12/31/2025**



Director of Idaho State Police



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

**APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE**

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

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

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

The sum of \$ 150.00 is herewith tendered in payment of said license fee(s) for the year ending January 31, 2026 for the following establishment:

**BUSINESS NAME & PHYSICAL ADDRESS** of premises, room or building where such alcoholic beverages will be sold:  
420 Virginia Street New Meadows ID 83654

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

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

Moquey Marquross 32155 Zook Ln, Polson, MT 59860



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

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

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

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

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

Dated this 22 day of January, 20 2025

Signed: [Signature]  
(Applicant's Signature)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Signature of each partner, if Partnership)

**Business Mailing Address and Phone #:**

PO Box 25676 St Paul, MN 55125

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

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

Application Received on <u>January 22</u> , 20 <u>25</u>		Fee Paid \$ <u>150.00</u>	
Copies Submitted:	<input checked="" type="checkbox"/> State	<input checked="" type="checkbox"/> County	Granted <input type="checkbox"/> Rejected <input type="checkbox"/>
City Hall	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	
<input type="checkbox"/> Filed	City License # _____		
	Effective Date: _____		
	Expiration Date: _____		
	New Meadows City Clerk		

Premises Number: 2A-4

# Idaho State Police

## Retail Alcohol Beverage License

Cycle Tracking Number: 159130

License Year: 2025

License Number: 3269

This is to certify, that **Waypoint Gem State LLC**  
doing business as: **Waypoint Gem State**

is licensed to sell alcoholic beverages as stated below at:  
**420 Virginia Street, New Meadows, Adams County**

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

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

Liquor	No
Beer	Yes \$0.00
Wine by the bottle	Yes <u>\$100.00</u>
Wine by the glass	No
Kegs to go	No
Growlers	No
Restaurant	No
On-premises consumption	No
Multipurpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$100.00

  
Signature of Licensee, Corporate Officer, LLC Member or Partner

WAYPOINT GEM STATE LLC  
 WAYPOINT GEM STATE  
 PO BOX 25676  
 ST PAUL, MN 55125  
 Mailing Address

License Valid: 01/01/2025 - 12/31/2025

Expires: **12/31/2025**

Director of Idaho State Police





Premises Number: 2A-4

# Idaho State Police

## Retail Alcohol Beverage License

License Year: 2025  
License Number: 3269

Cycle Tracking Number: 157424

This is to certify, that **Waypoint Gem State LLC**  
doing business as: **Waypoint Gem State**

is licensed to sell alcoholic beverages as stated below at:  
**420 Virginia Street, New Meadows, Adams County**

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

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

Liquor	No
Beer	Yes <u>\$50.00</u>
Wine by the bottle	No
Wine by the glass	No
Keags to go	No
Growlers	No
Restaurant	No
On-premises consumption	No
Multipurpose arena	No
Plaza	No
Brewer's Retail	No

TOTAL FEE: \$50.00

Signature of Licensee, Corporate Officer, LLC Member or Partner

WAYPOINT GEM STATE LLC  
 WAYPOINT GEM STATE  
 PO BOX 706  
 NEW MEADOWS, ID 83654  
 Mailing Address

License Valid: 01/01/2025 - 12/31/2025

Expires: **12/31/2025**

Director of Idaho State Police



2025

ADAMS COUNTY  
STATE OF IDAHO

No. 18

### RETAIL ALCOHOLIC BEVERAGE LICENSE

MOQUEY MARQUROSS /WAYPOINT GEM STATE LLC

WAYPOINT GEM STATE

420 VIRGINIA ST. NEW MEADOWS, ID 83854

THIS IS TO CERTIFY THAT \_\_\_\_\_  
doing business as \_\_\_\_\_  
at \_\_\_\_\_ LLC \_\_\_\_\_ is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Adams County Courthouse, Council, Idaho.

dated: Beer: 07/14/1947 Retail Liquor: 07/14/1947 Retail Wine: 06/14/1971 Wine By Drink: 09/08/1975.

Signature of Licensee or Officer of Corporation

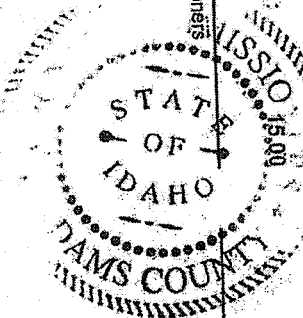
This license is TRANSFERABLE, VALID as of 01/01/2025 and EXPIRES 12/31/2025.  
Witness my hand and seal this 2nd day of January, 2025.

Chairman

Commissioner

Commissioner

Draft and Bottled or Canned Beer	0.00
Bottled or Canned Beer to be consumed on premises	0.00
Bottled or Canned Beer not to be consumed on premises	0.00
Retail Liquor- 18	15.00
Retail Wine	0.00
Wine by the Drink	0.00
Special Wine (Sunday)	0.00
<b>TOTAL FEE:</b>	<b>15.00</b>



(SEAL) Clerk of the Board of County Commissioners

(This license must be conspicuously displayed)

2025

ADAMS COUNTY  
STATE OF IDAHO

No. 13

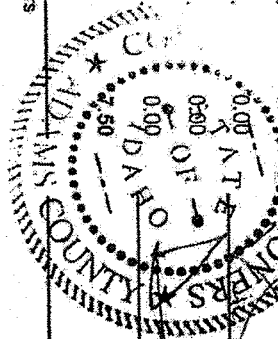
### RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT MOQUEY MARQUROSS / WAYPOINT GEM STATE LLC  
 doing business as WAYPOINT GEM STATE  
 at 420 VIRGINIA ST. NEW MEADOWS, ID 83654  
 a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of  
 Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the  
 regulations of the Commissioner in regard to sale of Alcoholic Beverages; and the resolution passed by the Commissioners of  
 said County, on file in the office of the Clerk of the Board at the Adams County Courthouse, Council, Idaho.

dated: Beer: 07/14/1947 Retail Liquor: 07/14/1947 Retail Wine: 06/14/1971 Wine By Drink: 09/08/1975.

Draft and Bottled or Canned Beer	0.00	Signature of Licensee or Officer of Corporation
Bottled or Canned Beer to be consumed on premises	0.00	
Bottled or Canned Beer not to be consumed on premises		This license is TRANSFERABLE, VALID as of 01/01/2025 and EXPIRES 12/31/2025. Licensees pay-hand and seal this 16th day of December, 2024.
Retail Liquor- 13		
Retail Wine		Chairman
Wine by the Drink		Commissioner
Special Wine (Sunday)		Commissioner
TOTAL FEE:	7.50	

(SEAL) *[Signature]*  
 Clerk of the Board of County Commissioners



*[Signature]*  
 Chairman

*[Signature]*  
 Commissioner

*[Signature]*  
 Commissioner

(This license must be conspicuously displayed)

RC:100

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES  
HELD MONDAY, JANUARY 13<sup>TH</sup>, 2024 AT 6:30 PM  
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Item 12.

### **Roll Call/Pledge of Allegiance**

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

City Attorney Dick Stubbs and City Engineer Grae Harper were present via Zoom.

Staff present at City Hall was Kyla Gardner.

Public present was Philip Good. Sandy Schiffman, Linnea Hall, and Renee Boytim were present via zoom.

Mayor Good opened the meeting at 6:31 P.M.

### **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 with no questions.

### **Discussion Items**

#### New Meadows Youth Center

Mayor Good stated that the beams have gone up inside the youth center. The construction managers will be reviewing the skatepark plans to ensure it coincides with the youth center plans. Dalrymple Construction will be the construction managers for the skatepark project. The design review for the skatepark project will be presented at the next City Council Meeting.

#### Road/ Street Committee Creation

Mayor Good stated when we initially created the road and street group it was not an official committee. Mayor Good stated that it would be beneficial for the City to create an official committee due the grants that we are writing for our roads and streets. Mayor Good stated she will be working with City Attorney Dick Stubbs to create an ordinance for an official road and street committee.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES  
HELD MONDAY, JANUARY 13<sup>TH</sup>, 2024 AT 6:30 PM  
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Item 12.

## **Action Items**

### Alcoholic Beverage License Applications

Mayor Good stated that The Intersection Bar & Grill, Kuzn's Kahili Club, and Browns Mountain Market have submitted applications for a 2025 Alcohol Beverage License.

- Council Member Ryker moved to approve the Alcohol Beverage License for the Intersection Bar & Grill, Kuzn's Kahili Club, and Brown's Mountain Market; Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

### Executive Session 74-206(c) To acquire an interest in real property not owned by a public agency

- Council Member Carr moved to go into Executive Session 74-206(c) To acquire an interest in real property not owned by a public agency; Council Member Parnett seconded the motion. Roll Call Vote: Carr – yes, Parnett – yes, Ryker – yes. Motion Carried.

Executive Session began at 6:42 P.M. Executive Session ended at 6:56 P.M. Roll was called and the Mayor and all City Council Members with the exception of Traci Foster were present.

### Stibnite Foundation Appointment

- Council Member Ryker moved to approve appointment of Julie Good as the Stibnite Foundation representative; Council Member Carr seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

### Stibnite Advisory Council Representative Appointment

- Council Member Ryker moved to approve appointment of Julie Good as the Stibnite Advisory Council representative; Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

### Appointment of City Council President

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES  
HELD MONDAY, JANUARY 13<sup>TH</sup>, 2024 AT 6:30 PM  
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Item 12.

- Council Member Carr moved to approve appointment of Shiloh Ryker as City Council President; Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Appointment of Social Media Representative

- Council Member Carr moved to approve the appointment of Kyla Gardner as the Social Media Representative; Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Appointment of City of New Meadows Representative to WCMEDC

- Council Member Parnett moved to approve the appointment of Julie Good as the West Central Mountains Economic Development Council representative; Council Member Ryker seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Appointment of City of New Meadows Representative to the West Central Mountains Housing Trust

- Council Member Ryker moved to approve the appointment of Kyla Gardner as the West Central Mountains Housing Trust representative; Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Appointment of City of New Meadows Representative to the McCall Area Chamber of Commerce

- Council Member Parnett moved to approve the appointment of Traci Foster as the McCall Area Chamber of Commerce representative; Council Member Carr seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

**Consent Agenda**

The Consent Agenda included paid and pending claims, December 2024 Payroll and the December 9, 2024, January 6, 2025 Meeting Minutes.



**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES  
HELD MONDAY, JANUARY 13<sup>TH</sup>, 2024 AT 6:30 PM  
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

- Council Member Carr moved to approve the Consent Agenda minus the November 25, 2024 meeting minutes; Council Member Parnett seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion Carried.

**Future Meeting Topics**

- Volunteer Policy
- Public Hearing Design Review
- Browns Recycling
- Alcoholic Beverage License
- Ordinance Road & Streets Committee

**Adjournment**

Mayor Good adjourned the meeting at 7:10 P.M.

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

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

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES  
HELD MONDAY, NOVEMBER 25<sup>TH</sup>, 2024 AT 6:30 PM  
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Item 12.

## **Roll Call/Pledge of Allegiance**

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

City Attorney Richard Stubbs and City Operator Kirk Kundrick were present at City Hall. City Engineer Grae Harper was present via Zoom.

Staff present was Kyla Gardner.

Public present were Philip Good, Jessica Lillehaug, Ken Crogh and Nikki Crogh. Doug Buys and Drew Dodson were present via zoom.

Mayor Good opened the meeting at 6:30 P.M.

## **Public Input**

There was no public input.

## **Reports**

### Mayor's Report

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

### Kirk Kundrick – Operator Update

Kirk Kundrick presented his Operator update.

### Road/Streets Committee Minutes

Mayor Good stated the City's insurance does cover volunteers but if there is a claim the City's insurance premium will go up. Grae did a great job discussing the LHTAC funding that we talked about last time. The Group did not have enough information to make a recommendation to the City Council on this federal grant. Grae is working on getting a cost estimate on 100 feet of road work. Mayor Good states that we are still looking into the option of a local option tax. A local option is a tax that can be added to certain purchases in town. It is not something City Council can decide on. It would have to go out for a vote by the community. You have to be a resort community to qualify for local option tax. Mayor Good stated there is a rock source over by the land app. She states that it would require DEQ approval as well as its close to the airport. Mayor Good stated she spoke with Ole he was fine with City doing something as long as it was reclaimed. More information should be reviewed by City Council.

Doug Buys stated that he reached out to Andy Mork who is part of the planning division of Idaho Department of lands. Doug stated that if it's under 2 acres they don't need to do a reclamation to be good stewards. Doug states that to do the right thing you should do a reclamation. They waived the application fee, looked at it on google maps and we have the permit, there would be no problem

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES  
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following through with this. Doug stated he has contacts at DEQ and has made calls to them. There are multiple accesses to this and should not be a problem. Doug stated he has talked to the State Airport Commission in the past, although they did have concerns, they were more concerned with the slopes. Doug stated they will reclaim that, and nothing should be a problem.

Mayor Good stated this should all be brought back in front of City Council and someone from City Council or herself should be looped into these conversations so there is a record.

Council Member Foster asked if moving forward if contact is made with DEQ if a report could be put together then.

Doug Buys said once they come to a conclusion, they will present a recommendation to the City Council all at once. The committee will bring it to the Council Members.

Mayor Good stated that the first step should be City Council members reviewing the history of that property. Mayor Good stated that after talking with Ole everything should be documented in writing. The reclamation plan would probably happen after some of us are gone so there should be a written record of what was agreed upon. Using that source has never come to this Council. It was going to come to a previous Council, but the family was adamantly opposed to it and said they would not have sold that property to the City if they had known that was going to be the use for it. Mayor Good stated this would require the City to have a Conditional Use permit if they want to move forward which would involve a public hearing and will give the opportunity for the public to weigh in on the impact.

## **Discussion Items**

### Childcare/ Youth Center

Mayor Good stated that we are having an onsite meeting at the Childcare Center tomorrow. The project managers will be coming from Boise. There is some fill that needs to be brought in on the south side and being onsite will allow for everyone to see the status in person. On December 4<sup>th</sup> there will be an initial meeting for the childcare foundation. Members of the public have been asked to form the foundation as a nonprofit to oversee the daycare center operations. The school will oversee the operations of the preschool.

### Post Office Boxes

Mayor Good stated that currently the development that just went in on the corner, there is not enough post office boxes for them to have a free post office box. They are having to pay for a post office box and the post office is running out of boxes. The Post Office is telling them that they do not get a free post office box and they have to install their own boxes on the property. Mayor Good stated that she will be talking to Meadowcreek to see if they would put their own set of boxes out there to free up space for people who live in the New Meadows City limits. The Post Office will not deliver to somewhere that is not already on their route. As the City grows the city can create another location where there were additional boxes available to people in the City limits. It should

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES  
HELD MONDAY, NOVEMBER 25<sup>TH</sup>, 2024 AT 6:30 PM  
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Item 12.

be added to design review and planning documents to add post office box information to that plan. Mayor Good stated these decisions from the Post Office are not made here locally and she is working on getting the contact information for the people who do. They are not aware of the ramifications to our community.

Council member Foster asked who sets the parameters for post office boxes being free for people who live within the City limits.

Mayor Good stated it has been that way for a long time. She has been trying to find where it says that.

Council member Foster asked if they should be responsible for providing enough boxes for people in the City limits.

Mayor Good stated according to the Post Mistress they do not have enough boxes and their requirement is they require them to put boxes on the site and that is why we need to put it in our design review. If the development is off the route, then we run into a problem.

Council member Carr stated if we placate to them then they are never going to grow or do the right thing. If people are not getting their mail, then they will take it up with the federal government. They will not get a bigger building if they don't have to.

Mayor Good stated they do not have any plans to increase the size of the building. They are wanting subdivisions and new developments to provide their own boxes.

## **Action Items**

### Master Services Agreement with Clearwater Financial

Mayor Good stated that we just completed the Comprehensive Financial Plan. She met with Clearwater Financial last week. They wanted the City to enter another Master Services Agreement with them. They want an agreement where the City pays an annual retainer. They will not assist they see without an agreement. Mayor Good stated that her recommendation to the Council is they do not enter another agreement with them due to where we are with the budget and current needs.

Council member Ryker states that the report we received was wonderful and helpful but given the inconsistent quality of service and inconsistent timeliness and the expense of it she is not in favor of entering in another agreement with them.

Council member Parnett agreed.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES  
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Item 12.

Childcare/Youth Center Name

Mayor Good states that she suggests we name the building The New Meadows Youth Center. The City of New Meadows is doing this. The City has gone through great lengths to make this happen and we do not know if the purpose of this building will always be a daycare and preschool, but it will always be a youth center.

Council member Ryker supports that idea, she states it highlights the push in recent years to put youth and youth programming at the forefront of city operations.

- Council Member Ryker moved to approve naming the former recycling center The New Meadows Youth Center; Council Member Parnett seconded the motion. Roll Call Vote: Parnett - yes, Carr – yes, Ryker – yes, Foster - yes. Motion Carried.

Snow Removal Ordinance

Mayor Good stated that in accordance with snow removal ordinance when there is a total of 4 inches of snow on Main street and 6 inches of snow on the side streets that is when public works plows the streets. Downtown is done first, and they start around 2 am. The ordinance does list the street priorities. The clearing of the snow removal of sidewalks belongs to the property owner and should not be shoveled into the street. Berms will also be created from snow plowing and will not be removed by City employees.

Lot Line Split – 205 Larae Street

Kyla Gardner stated this summer the owners of 205 Larae asked for lots 18 & 19 to be combined due to a loan they were trying to acquire. City Council approved that lot combination at the time. The owners are now asking to split the lots back to the original plan in order to sell the property.

- Council Member Foster moved to approve the lot line split at 205 Larae Street; Council Member Ryker seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion Carried.

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

Council Member Ryker moved to go into Executive Session under 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; Council Member Parnett seconded the motion. Roll Call Vote: Parnett - yes, Carr – yes, Ryker – yes, Foster - yes. Motion Carried.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES  
HELD MONDAY, NOVEMBER 25<sup>TH</sup>, 2024 AT 6:30 PM  
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Executive Session began at 7:40 P.M. Executive Session ended at 7:50 P.M. Roll was called, and all City Council Members and Mayor were present.

Change in Employee Wage Rate

- Council Member Ryker moved to approve temporally changing the wages for Kyla Gardner to an additional \$450 per week to accommodate her doing the Deputy Clerk position in effect starting November 15, 2024; Council Member Parnett seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion Carried.

**Consent Agenda**

The Consent Agenda included paid and pending claims from September and October and the November 12<sup>th</sup>, 2024 Meeting Minutes.

City Clerk Kyla Gardner polled each Council member individually to confirm they read the November 12, 2024 meeting minutes. Foster – yes, Parnett – yes, Carr- yes, and Ryker – yes.

- Council Member Carr moved to approve the consent agenda; Council Member Foster seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion Carried.

**Future Meeting Topics**

- VCORP Update
- Walk Through Field Trip
- Browns Update
- III-A Annual Report
- New Meadows Youth Center Rendering

**Adjournment**

Mayor Good adjourned the meeting at 7:57 P.M.

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

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

For dates posted from 01/15/24 to 01/24/25  
\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6538		667 A.M.E. Electric, Inc Provide and install two new 20 amp wr ffi receptacles 2500014 01/14/25 New GFI 20 amps (SWR)	357.50 357.50			65		43220	324		10102
		<b>Total for Vendor:</b>	<b>357.50</b>								
6533		563 Adams County Prosecuting January 2025	1,500.00			1		41400	312		10102
		1075 01/03/25 Municipal Prosecutions- JAN	1,500.00								
		<b>Total for Vendor:</b>	<b>1,500.00</b>								
6540		48 Adams County Sheriff October 1- December 31, 2024 Quarterly Payment 01/24/25 Payment for QTR 1 FY 24/25	8,415.00 8,415.00			1		41400	313		10102
		<b>Total for Vendor:</b>	<b>8,415.00</b>								
6519		E 310 ALLIED BUSINESS SOLUTIONS Post Base Ink Invoice	150.82								
		AR533105 10/26/24 Post Base Ink	50.27			1		41100	324		10102
		AR533105 10/26/24 Post Base Ink (W)	50.28			60		43320	324		10102
		AR533105 10/26/24 Post Base Ink (S)	50.27			65		43220	324		10102
		<b>Total for Vendor:</b>	<b>150.82</b>								
6531		25 Analytical Labs, Inc. 2500057 12/31/24 Sewer Sampling / Testing	3,266.40 199.50			65		43220	745		10102
		2500056 12/31/24 Water Sampling /Testing	3,066.90			60		43320	745		10102
		<b>Total for Vendor:</b>	<b>3,266.40</b>								
6541		686 Brown, Hunter Cell Phone Reimburse 10/01/24 - 12/31/24 @ \$50 / Month	150.00								
		01/24/25 Cell Phone Stipend (Streets)	50.00			1		41500	324		10102
		01/24/25 Cell Phone Stipend (W)	50.00			60		43320	324		10102
		01/24/25 Cell Phone Stipend (SWR)	50.00			65		43220	324		10102
		<b>Total for Vendor:</b>	<b>150.00</b>								

For dates posted from 01/15/24 to 01/24/25  
\* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6537	E	253	Christensen Inc. dba United Oil	884.95			60	43320	630			10102
	CL75764	12/31/24	Fuel -Streets	174.14			65	43220	630			10102
	CL75764	12/31/24	Fuel - Sewer	90.55			60	43320	630			10102
	CL75764	12/31/24	Fuel - Water	314.43			1	41500	630			10102
	CL76966	01/15/25	Fuel - loader - Streets	101.94			60	43320	630			10102
	CL76966	01/15/25	Fuel - loader - Water	101.95			65	43220	630			10102
	CL76966	01/15/25	Fuel - loader - Sewer	101.94								
			<b>Total for Vendor:</b>	<b>884.95</b>								
6535	E	526	Coastline Equipment	115.17								
	Loader parts											
	1197195	12/17/24	Loader Maint (G)	38.39			1	41500	350			10102
	1197195	12/17/24	Loader Maint (W)	38.39			60	43320	350			10102
	1197195	12/17/24	Loader Maint (SWR)	38.39			65	43220	350			10102
			<b>Total for Vendor:</b>	<b>115.17</b>								
6532		744	Comfort Zone Heating & Cooling	1,023.80			63	43100	324			10101
	Fix heater batteries at Vet clinic and fix duct work at the old meat shop											
	103930	01/02/25	Fix heaters	1,023.80								
			<b>Total for Vendor:</b>	<b>1,023.80</b>								
6520		670	Control Engineers	840.00			60	43320	324			10102
	Troubleshooting & Programming Replacement VFD at Well #4											
	31056	01/07/25	Project Manager -I	840.00								
			<b>Total for Vendor:</b>	<b>840.00</b>								
6536		405	CORE & MAIN LP	2,068.75			60	43320	324			10102
	W322289	01/22/25	Water Parts	1,984.08			60	43320	324			10102
	W322313	01/22/25	Water Parts	84.67								
			<b>Total for Vendor:</b>	<b>2,068.75</b>								
6518		739	Dalrymple Construction Services,	71,396.48			1	43151	324			10102
	Construction of the Childcare Center											
	PA4	01/15/25	Childcare Center Const.	71,396.48								
			<b>Total for Vendor:</b>	<b>71,396.48</b>								



For dates posted from 01/15/24 to 01/24/25  
\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6525		696 Diamond Maps	180.00								
		Maps Jan/2025- Jan/2026									
		8983 01/08/25 Maps (SWR)	60.00			65		43220	324		10102
		8983 01/08/25 Maps (WTR)	60.00			60		43320	324		10102
		8983 01/08/25 Maps (STRTS)	60.00			1		41500	324		10102
		<b>Total for Vendor:</b>	<b>180.00</b>								
6529		495 Drake Diversified LLC	400.00								
		Monthly Back-up Operator December 2024									
		2251 01/01/25 DEC 2024 H2O Back-up Operator	200.00			60		43320	310		10102
		2251 01/01/25 DEC 2024 SWR Back-up Operator	200.00			65		43220	310		10102
		<b>Total for Vendor:</b>	<b>400.00</b>								
6528	E	594 DUBOIS CHEMICAL, INC	481.40								
		30378839 01/06/25 Sodium thiosulfate	347.76			65		43220	324		10102
		30378839 01/06/25 SHIPPING	133.64			65		43220	324		10102
		<b>Total for Vendor:</b>	<b>481.40</b>								
6527		641 High Mountain Cleaning & OFFICE CLEANING / CITY HALL 12/7/2024, 12/20/2024 11357 12/19/24 OFFICE CLEANING / CITY HALL	88.55			1		41100	324		10102
		<b>Total for Vendor:</b>	<b>88.55</b>								
6521		728 Keller Associates, Inc. Review of Childcare Center/Youth Center Design December 1- December 31, 2024	276.25								
		0244233 01/15/25 Childcare Center Design Revie	276.25			1		43151	324		10101
6522		728 Keller Associates, Inc. City Engineering to include Wasterwater facility plan grant, city council meetings,	1,431.25								
		0244309 01/14/25 City Engineering (WTR)	715.62*			60		43320	319		10101
		0244309 01/14/25 City Engineering (SWR)	715.63			65		43220	319		10102

For dates posted from 01/15/24 to 01/24/25  
\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6523		728 Keller Associates, Inc. Review of Meadows Subdivision Design Plans 0244232 01/15/25 Meadows Subdivision Design Re	658.75 658.75*			1	41300	41300	324		10101
6524		728 Keller Associates, Inc. Wastewater FPS December 1- December 31 2024 0244234 01/15/25 Wastewater FPS (SWR)	8,643.75 8,643.75			65	43231	43231	886		10101
		<b>Total for Vendor:</b>	<b>11,010.00</b>								
6542		672 Kyla Gardner Cell Phone Reimburse 10/01/24 - 12/31/24 @ \$50 / Month 01/24/25 Cell Phone Stipend (GEN) 01/24/25 Cell Phone Stipend (W) 01/24/25 Cell Phone Stipend (SWR)	150.00 50.00 50.00 50.00			1 60 65	41100 43320 43220	41100 43320 43220	324 324 324		10102 10102 10102
		<b>Total for Vendor:</b>	<b>150.00</b>								
6526		E 150 Lake Shore Disposal 27019665S 01/01/25 Garbage - General 27019665S 01/01/25 Garbage - Water 27019665S 01/01/25 Garbage - Sewer 27019665S 01/01/25 Garbage - Industrial Park	313.85 78.46 78.47 78.46 78.46			1 60 65 63	41100 43320 43220 43100	41100 43320 43220 43100	324 324 324 324		10102 10102 10102 10102
		<b>Total for Vendor:</b>	<b>313.85</b>								
6515		E 162 Norco Inc. 42498582 12/31/24 Cylinder Rental 42498582 12/31/24 Cylinder Rental 42498582 12/31/24 Cylinder Rental 42370303 12/13/24 Gas for Welding	120.77 8.54 8.54 8.54 95.15			1 60 65 63	41500 43320 43220 43100	41500 43320 43220 43100	324 324 324 324		10102 10102 10102 10101
		<b>Total for Vendor:</b>	<b>120.77</b>								
6530		743 Olson, Julia Refund for Christmas Tree Lighting Event 12-8-24 12/18/24 Refund Christmas Event	84.90 84.90			1	41600	41600	324		10102
		<b>Total for Vendor:</b>	<b>84.90</b>								

For dates posted from 01/15/24 to 01/24/25  
\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6534	Annual Renewal	745 Phonetics , Inc d.b.a SENSAPHONE	299.40			65		43220	324		10102
		<b>Total for Vendor:</b>	<b>299.40</b>								
6539	October - December 2024	514 Stubbs, Richard L.	800.00								
	QTR 01/24/25	City Matters - QTR 4	266.66			1		41100	312		10102
	QTR 01/24/25	City Matters - QTR 4	266.67			60		43320	312		10102
	QTR 01/24/25	City Matters - QTR 4	266.67			65		43220	312		10102
		<b>Total for Vendor:</b>	<b>800.00</b>								
6517	Photocopier Lease	697 U.S. Bank Equipment Finance	320.21								
	545942815	01/01/25 Photocopier Lease	106.74			1		41100	709		10102
	545942815	01/01/25 Photocopier Lease	106.73			60		43320	709		10102
	545942815	01/01/25 Photocopier Lease	106.74			65		43220	709		10102
		<b>Total for Vendor:</b>	<b>320.21</b>								
6543	Cell Phone Reimburse	603 Wallace, Jessica	150.00								
	01/24/25	Cell Phone Stipend (Streets)	50.00			1		41500	324		10102
	01/24/25	Cell Phone Stipend (W)	50.00			60		43320	324		10102
	01/24/25	Cell Phone Stipend (SWR)	50.00			65		43220	324		10102
		<b>Total for Vendor:</b>	<b>150.00</b>								
		<b># of Claims</b>	<b>28</b>								
		<b>Total:</b>	<b>104,567.95</b>								
		<b>Total Electronic Claims</b>	<b>2,066.96</b>								
		<b>Total Non-Electronic Claims</b>	<b>102500.99</b>								
		<b># of Vendors</b>	<b>19</b>								