



# City Council Regular Meeting Agenda

Monday, November 08, 2021 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/88159207352?pwd=ekV0VVRJZDNkK3UzZkRBMEdgcFlvUT09>

Call in: 346-248-7799

Meeting ID: 881 5920 7352

Password: 877165

## **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.

### **PRESENTATION**

1. Veteran's Memorial Project - Daniel Hendley

### **REPORTS**

2. Meet Backup Water / Sewer Operator - Kirk Kundrick
3. Staff Reports
4. Mayor's Report

### **DISCUSSION ITEMS**

5. Cat Population - Jon Kheener
6. Local Option Tax - Jeff Parnett
7. City Hall Network Issues
8. Sewer Rates

### **ACTION ITEMS**

9. Displacement RV Permit Application - 510 S Commercial
10. Displacement RV Permit Application - 501 S Heigho
11. Displacement RV Permit Application - 509 S Miller
12. F/Y 22-23 Prosecuting Attorney Contract
13. F/Y 22-23 Law Enforcement Contract
14. Snow Removal Contract - David Kellogg
15. Idaho Power Recommendations
16. Park Restrooms

### **CONSENT AGENDA**

17. October 25, 2021 City Council Meeting Minutes
18. Paid & Pending Claims
19. October 2021 Payroll

### **FUTURE MEETING TOPICS**

## ADJOURNMENT

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

City of New Meadows Mission Statement:

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

## City Clerk Staff Report November 8<sup>th</sup> 2021

What have I done:

Payment processing, bill pay, claims and payroll.

I was able to attend the LHTAC Grant writing/training meeting and the VAPP 2021 meeting on October 26<sup>th</sup> in McCall. I was able to learn a lot of the grant writing process and what out surrounding cities and counties have coming up for construction projects.

What I am working on:

I am currently working on Children Pedestrian Safety Program 2021 Application, in the hope to get funding from LHTAC to add Child/Pedestrian Safety crossing at Peterson Memorial and Virginia St. to allow children going to school a safer way to cross the Highway.

In the community:

Recently we have had a large influx of people coming in to get Displacement RV use Permits.

Dana Kautz, City Treasurer

Staff Report for City Council Meeting November 8th, 2021

Projects:

- Payroll and payroll liabilities
- Bank Reconciliation
- Monthly Financial Reports
- Quarterly Financial Report
- Financials for water and sewer rates

# Staff Report

## Angie Mettie

### October 2021

#### **At the front desk:**

- Three building permit applications were received
- Complaints about illegal RV use were received
- Dog at large complaints were received – owner contacted
- A question on a Will-Serve is being researched
- Worked with Bev at the County to update their New Meadows code in their system

#### **Monthly Tasks completed:**

- Minutes for all meetings
- Meadows Valley Monday Newsletter
- Filing
- Billing
- Leak Letters

#### **Other Items:**

- Alcoholic Beverage License applications were handed out so that business owners have plenty of time to complete them. A tentative date of December 27<sup>th</sup> was set for Council approval.
- The City was approved as a vendor for WICAP and one water bill has been paid in full. By using this program, we are able to build our Meadows Valley Roundup funds in the meantime.
- 4-Corners Communication has been helping us with Internet connectivity issues. The issues have slowed work progress.
- City Hall handed out candy for the Halloween parade to approximately 90 trick-or-treaters.
- Kyla & I have discussed having small events at City Hall to improve community involvement and to get to know our neighbors (example: paint night or a craft). If anyone is interested in helping or has ideas, please talk to us!

#### **Citizen Advisory / Parks & Rec**

- The next scheduled meeting will be held on Tuesday, November 16<sup>th</sup> at 6:30 P.M. Parks member Jim Slettum is designing a park diagram for the committees to work from.

#### **RV Use Permit Applications**

- A community member asked the Council to consider RV registration requirement waivers. If the RV is stationery and not used on the road, he felt it should not have to be registered.

Jessie

Staff Report

11/5/21

**WATER:**

1. Daniel and I have been helping each other study with our little bit of free time.
2. Put in new meters and tested water for the new houses on Larae.
3. The lab came up and took our yearly samples in the well houses.

**SEWER:**

1. Sewer logs completed as normal.
2. I've ordered dye to put in lagoon three to hopefully find the location of the leak.
3. Land app has been drained and is ready for winter.
4. The lab also took our last samples for the monitoring wells on the land app site.
5. Chlorine pump has been flushed and ready for winter.

**EQUIPMENT/SHOP:**

1. All of the equipment has been washed, greased, oil and filters changed.
2. Tire chains have been built up and will be put on in the next week or two.
3. J.I. Morgan helped put the wing on the grader and did a little welding for us on it as well.
4. We just about have everything finished and ready for winter.

**STREETS:**

1. I've been trying to get the roads bladed, but it keeps raining and I'm fighting a losing battle. I'm watching and hoping the weather gives me a break with the rain.
2. We have cleaned out and marked the problematic storm drains.
3. Driveway markers were put in all of the bulb outs to mark them for plowing

**PARK/RESTROOMS:**

1. The town children continue to vandalize the restrooms. They are locked until we can fix the toilet paper holders that they destroyed.

## CITY OF NEW MEADOWS MAYOR'S REPORT

Item 4.

November 8, 2021

Since there will be only one City Council meeting this month, there is much to cover during this meeting.

I have invited Kirk Kundraick, the City's Water/Sewer Backup Operator to meet the City Council at this meeting. I am glad to have Kirk on board and want to be sure he stays informed.

Idaho Power has completed their energy audit and have recommendations that need to be reviewed and discussed by the City Council. Two local electricians have been asked to bid on the different choices given.

Jon Keehner has agreed to give the city insight into how to deal with the cat population issues in our community. Jon has great information regarding this challenge.

Our attorney has been in contact with Jeff Parnett regarding the Local Option Tax project, providing documents that were presented when the project was considered in the past. I will work with Jeff to put together a committee of community business owners and individuals to gather local input.

The need for housing is very real and extremely challenging as we move into winter. There are several RV Use permit applications for your review at this meeting. I am asking the City Council to remember the reason the RV Use permit process was revised. Living in an RV is not an optimum solution, but for some, it is the only option. I am impressed with the way property owners are stepping up to provide short-term solutions to those who are in desperate need.

Just a reminder that new city email addresses need to be put into place by each city council member by the end of the year. If you need help switching over, please let Angie know.

There is a proposed snow storage agreement with Dave Kellogg that needs City Council review and decision. We will also discuss the other areas that will be used for snow storage.

The City's Personnel Policy needs to be updated, but it will take some time to go through the revisions. You will receive the updated policy with a list of changes at the first meeting in December. We will work through the updates as quickly as possible.

Thank you for the many ways you support your community and the values that are so important to those who live here.

*"Action is the foundational key to all success." Pablo Picasso*

# City of New Meadows Short Term RV Use Permit Application

**Permit Type:**     Emergency     Transitional     Displacement     Vacation

### Applicant Information:

### Property Owner Information:

Applicant Name: Pierce Ramsay

Same as applicant

Applicant Mailing Address: R.O. Box 412 New Meadows

Name: Phil Kocher

Physical Address for RV: 510 S. Townsend

Mailing Address: 429 Blackhawk Lake Dr.

Applicant Phone Number: (208) 339-2297

Physical Address: Bordston Lane

RV License #: R680884 (CA)

Phone Number: (208) 339-2297

RV License Expiration Date: 10/21

Property Zone: McCall / Valley Co. Single Fam.

*will get in + inspect of 3 ID plates soon*

Complete the section below that pertains to the permit you are applying for.

**E** Emergency Permit due to:     Fire     Flood     Wind     Earthquake     Other: \_\_\_\_\_

RV Location:  My Property     The Property of \_\_\_\_\_

Please Initial:

\_\_\_\_ I have provided proof of the emergency (photos, contracts for repair, maintenance, etc.)

\_\_\_\_ I have provided written permission to place RV on a property other than my own.

\_\_\_\_ I understand the permit is valid for 30-90 days with one extension, if necessary.

\_\_\_\_ My RV will be occupied only by myself and immediate family.

\_\_\_\_ My RV will not be parked on any street.

\_\_\_\_ My RV will not be parked in any easement from November 1st - April 30th.

**T** Transitional Permit (residing in RV while building a home)

Please Initial:

\_\_\_\_ I have provided a copy of my building permit.

\_\_\_\_ I have provided a copy of my building contract or manufactured home purchase agreement.

\_\_\_\_ I understand the permit is valid for 180 days with one 90-day extension, if necessary.

\_\_\_\_ My RV will be occupied only by myself and immediate family.

\_\_\_\_ My RV will not be parked on any street.

\_\_\_\_ My RV will not be parked in any easement from November 1st - April 30th.

**V** Vacation Permit: (family / friends residing in RV on my property for up to 14 days per visit)

Please Initial:

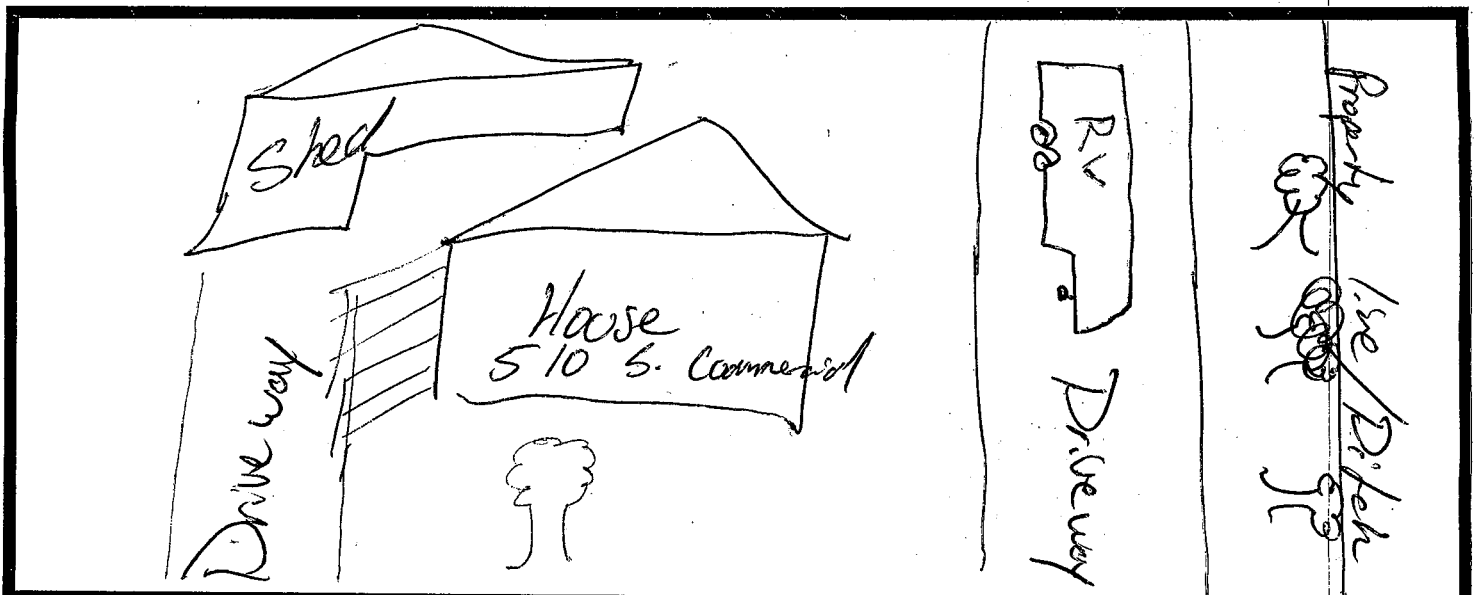
- I have read, understand, and will comply with city code regarding RVs in the city limits.
- This permit shall allow for up to 30 days of vacation RV use on my property in a 1-year period.
- Visitors shall not remain for more than 14 consecutive days.
- My property is set up for RV vacation use as per the zoning code.
- The RV will not be parked on any street or easement.
- The RV will not be connected to the City sewer system.
- I will acquire an updated vacation permit each time an RV is occupied on my property.

**D** Displacement Permit: (unable to find adequate housing)

Please Initial:

- PR*  My RV design and plan was approved by Planning & Zoning.
- PR*  My RV will be placed in a residential zone.
- PR*  My RV is fully operational & will be tied to the City's water and sewer system.
- PR*  My RV will comply with setbacks on the property.
- PR*  My RV will be placed on a level pad of concrete or gravel.
- PR*  I understand this permit is to be renewed every 180 days.

Please provide a diagram showing where on the property the RV will be placed. Include current structures, cross roads, setbacks, and any other pertinent information:  separate sheet provided



# City of New Meadows Short Term RV Use Permit Application

## AFFIDAVIT OF LEGAL INTEREST

(If required)

STATE OF IDAHO, )  
 ) ss.  
County of Adams. )

I, Pierce Ransay, residing at 510 S. Commercial ave  
(name) (street address)  
New Meadows, ID 83654, being first duly  
(city) (state) (zip code)

sworn upon oath, depose and say:

1. That I am the record owner of the property described on the attached, or have provided a purchase contract, and I grant my permission to:

Chris Kilroy, 510 S. Commercial to place an RV on  
(name) (address)

my property per the terms of this application and the Short Term RV Use Ordinance.

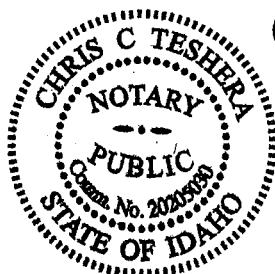
2. I agree to indemnify, defend and hold the City of New Meadows and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

DATED this 22<sup>nd</sup> day of October, 2021

[Signature]  
(signature) Phillip J. Keaton

SUBSCRIBED AND SWORN to before me the day and year first above written.

[Signature]



Notary Public of Idaho  
Residing at: McCall, ID  
My commission expires: 12/23/26

Receipt # 078

# City of New Meadows Short Term RV Use Permit Application

An RV Short Term Use Permit may be issued subject to the regulations contained in the New Meadows City Code and is hereby agreed that the use of RVs on private property be in accordance with the specifications stated in the City code and this application.

Applicant Signature: [Signature] Property Owner Signature: Phillip J. Hochan

### \*Office Use Only\*

Date Received: \_\_\_\_\_ Staff Initials: \_\_\_\_\_ Application Complete:  Yes  No

Application  Approved  Denied Permit # Issued: \_\_\_\_\_

Fee Paid \_\_\_\_\_  No Fee Receipt #: \_\_\_\_\_ Permit Expiration Date: \_\_\_\_\_

**Emergency** 30-90 days (one 30-90 day extension)

Date of initial Permit Issuance: \_\_\_\_\_ Date of Extension: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_

**Transitional** 90-180 days (one 90 day extension)

Date of initial Permit Issuance: \_\_\_\_\_ Date of Extension: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_

**Vacation** 30 days annually - \$100 annually or \$5 per visitor non-refundable

Date of initial Permit Issuance: \_\_\_\_\_ Dates of use: \_\_\_\_\_ Dates of use: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_ Dates of use: \_\_\_\_\_ Dates of use: \_\_\_\_\_

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

**Displacement** 180 days (180 day extension) Sunsets 2023

Date of Council Approval: \_\_\_\_\_ Date of Council Approval: \_\_\_\_\_ Date of Council Approval: \_\_\_\_\_

Date of initial Permit Issuance: \_\_\_\_\_ Date of Extension: \_\_\_\_\_ Date of Extension: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_

# City of New Meadows Short Term RV Use Permit Application

**Permit Type:**     Emergency     Transitional     Displacement     Vacation

### Applicant Information:

Applicant Name: David Myers  
Applicant Mailing Address: P.O. Box 1377 McCall  
Physical Address for RV: 501 S. Heigho St.  
Applicant Phone Number: (208)  
RV License #: 2A 2598R  
RV License Expiration Date: 12/31/2021

### Property Owner Information:

Same as applicant  
Name: William Brown  
Mailing Address: P.O. Box 530  
Physical Address: 501 S. Heigho St.  
Phone Number: (208)  
Property Zone: R-1

Complete the section below that pertains to the permit you are applying for.

**E** Emergency Permit: due to:     Fire     Flood     Wind     Earthquake     Other: \_\_\_\_\_

RV Location:     My Property     The Property of: \_\_\_\_\_

Please Initial:

\_\_\_\_ I have provided proof of the emergency (photos, contracts for repair, maintenance, etc.)

\_\_\_\_ I have provided written permission to place RV on a property other than my own.

\_\_\_\_ I understand the permit is valid for 30-90 days with one extension, if necessary.

\_\_\_\_ My RV will be occupied only by myself and immediate family.

\_\_\_\_ My RV will not be parked on any street.

\_\_\_\_ My RV will not be parked in any easement from November 1st - April 30th.

**T** Transitional Permit: (residing in RV while building a home)

Please Initial:

\_\_\_\_ I have provided a copy of my building permit.

\_\_\_\_ I have provided a copy of my building contract or manufactured home purchase agreement.

\_\_\_\_ I understand the permit is valid for 180 days with one 90-day extension, if necessary.

\_\_\_\_ My RV will be occupied only by myself and immediate family.

\_\_\_\_ My RV will not be parked on any street.

\_\_\_\_ My RV will not be parked in any easement from November 1st - April 30th.

**V** Vacation Permit: (family / friends residing in RV on my property for up to 14 days per visit)

Please Initial:

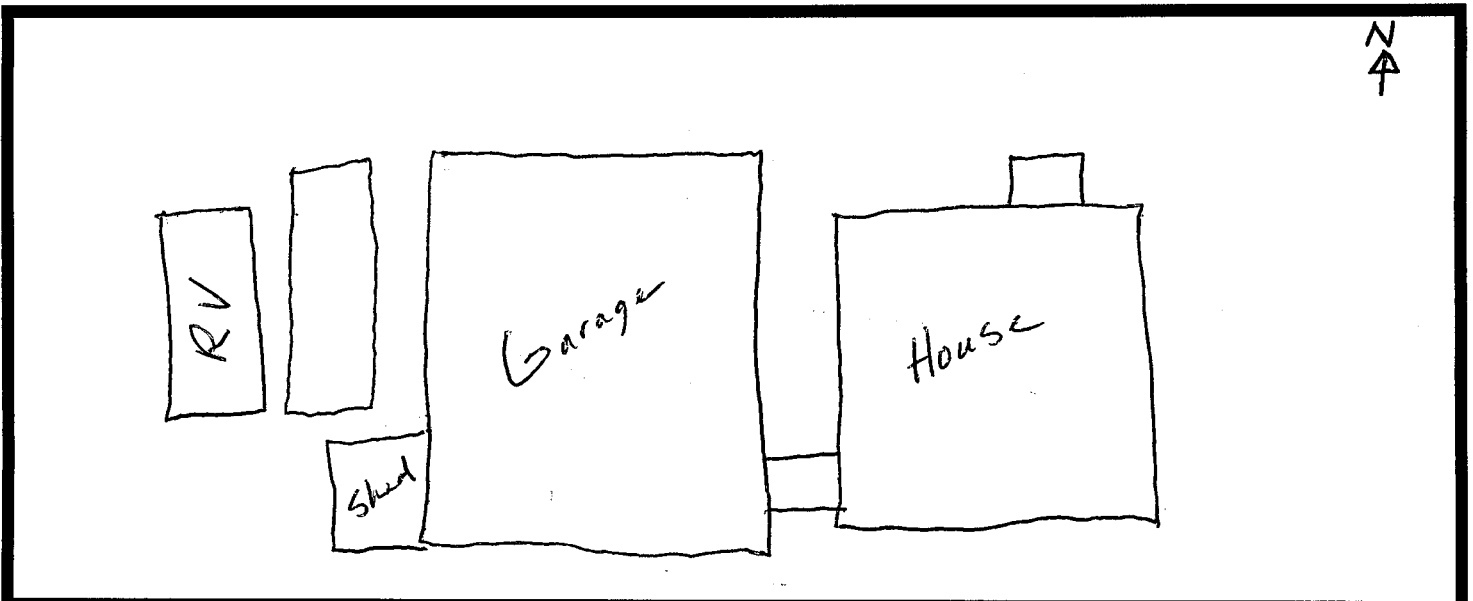
- \_\_\_ I have read, understand, and will comply with city code regarding RVs in the city limits.
- \_\_\_ This permit shall allow for up to 30 days of vacation RV use on my property in a 1-year period.
- \_\_\_ Visitors shall not remain for more than 14 consecutive days.
- \_\_\_ My property is set up for RV vacation use as per the zoning code.
- \_\_\_ The RV will not be parked on any street or easement.
- \_\_\_ The RV will not be connected to the City sewer system.
- \_\_\_ I will acquire an updated vacation permit each time an RV is occupied on my property.

**D** Displacement Permit: (unable to find adequate housing)

Please Initial:

- \_\_\_ My RV design and plan was approved by Planning & Zoning.
- WPB My RV will be placed in a residential zone.
- WPB My RV is fully operational & will be tied to the City's water and sewer system.
- WPB My RV will comply with setbacks on the property.
- WPB My RV will be placed on a level pad of concrete or gravel.
- WPB I understand this permit is to be renewed every 180 days.

Please provide a diagram showing where on the property the RV will be placed. Include current structures, cross roads, setbacks, and any other pertinent information:  separate sheet provided



# City of New Meadows Short Term RV Use Permit Application

## AFFIDAVIT OF LEGAL INTEREST (If required)

STATE OF IDAHO, )  
) ss.  
County of Adams. )

I, William Brown, residing at 501 S. Heigho St.,  
(name) (street address)  
New Meadows, ID 83654, being first duly  
(city) (state) (zip code)

sworn upon oath, depose and say:

1. That I am the record owner of the property described on the attached, or have provided a purchase contract, and I grant my permission to:

David Myers, 501 S. Heigho St. to place an RV on  
(name) (address)

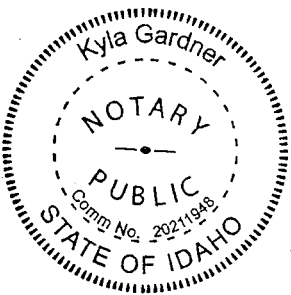
my property per the terms of this application and the Short Term RV Use Ordinance.

2. I agree to indemnify, defend and hold the City of New Meadows and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

DATED this 3rd day of Nov., 2021

Willy Brown  
(signature)

SUBSCRIBED AND SWORN to before me the day and year first above written.



Kyla Gardner  
Notary Public of Idaho  
Residing at: New Meadows  
My commission expires: 4/30/27

Receipt # \_\_\_\_\_

# City of New Meadows Short Term RV Use Permit Application

An RV Short Term Use Permit may be issued subject to the regulations contained in the New Meadows City Code and is hereby agreed that the use of RVs on private property be in accordance with the specifications stated in the City code and this application.

Applicant Signature: Willy Brown Property Owner Signature: Willy Brown

### \*Office Use Only\*

Date Received: \_\_\_\_\_ Staff Initials: \_\_\_\_\_ Application Complete:  Yes  No  
Application  Approved  Denied Permit # Issued: \_\_\_\_\_  
Fee Paid \_\_\_\_\_  No Fee Receipt #: \_\_\_\_\_ Permit Expiration Date: \_\_\_\_\_

**Emergency** 30-90 days (one 30-90 day extension)

Date of initial Permit Issuance: \_\_\_\_\_ Date of Extension: \_\_\_\_\_  
Expiration Date of Permit: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_

**Transitional** 90-180 days (one 90 day extension)

Date of initial Permit Issuance: \_\_\_\_\_ Date of Extension: \_\_\_\_\_  
Expiration Date of Permit: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_

**Vacation** 30 days annually - \$100 annually or \$5 per visitor non-refundable

Date of initial Permit Issuance: \_\_\_\_\_ Dates of use: \_\_\_\_\_ Dates of use: \_\_\_\_\_  
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

**Displacement** 180 days (180 day extension) Sunsets 2023

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# City of New Meadows Short Term RV Use Permit Application

**Permit Type:**     Emergency     Transitional     Displacement     Vacation

## Applicant Information:

## Property Owner Information:

Applicant Name: Kazia Dreyer

Same as applicant

Applicant Mailing Address: P.O. Box 122 NM

Name: William Brown

Physical Address for RV: 501 S. Heigho St.

Mailing Address: P.O. Box 530

Applicant Phone Number: (208)

Physical Address: 501 S. Heigho St.

RV License #: 2A2732R

Phone Number: (208)

RV License Expiration Date: 12/31/2021

Property Zone: R-1

Complete the section below that pertains to the permit you are applying for.

**E** Emergency Permit: due to:     Fire     Flood     Wind     Earthquake     Other: \_\_\_\_\_

RV Location:     My Property     The Property of: \_\_\_\_\_

Please Initial:

\_\_\_\_ I have provided proof of the emergency (photos, contracts for repair, maintenance, etc.)

\_\_\_\_ I have provided written permission to place RV on a property other than my own.

\_\_\_\_ I understand the permit is valid for 30-90 days with one extension, if necessary.

\_\_\_\_ My RV will be occupied only by myself and immediate family.

\_\_\_\_ My RV will not be parked on any street.

\_\_\_\_ My RV will not be parked in any easement from November 1st - April 30th.

**T** Transitional Permit: (residing in RV while building a home)

Please Initial:

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Please Initial:

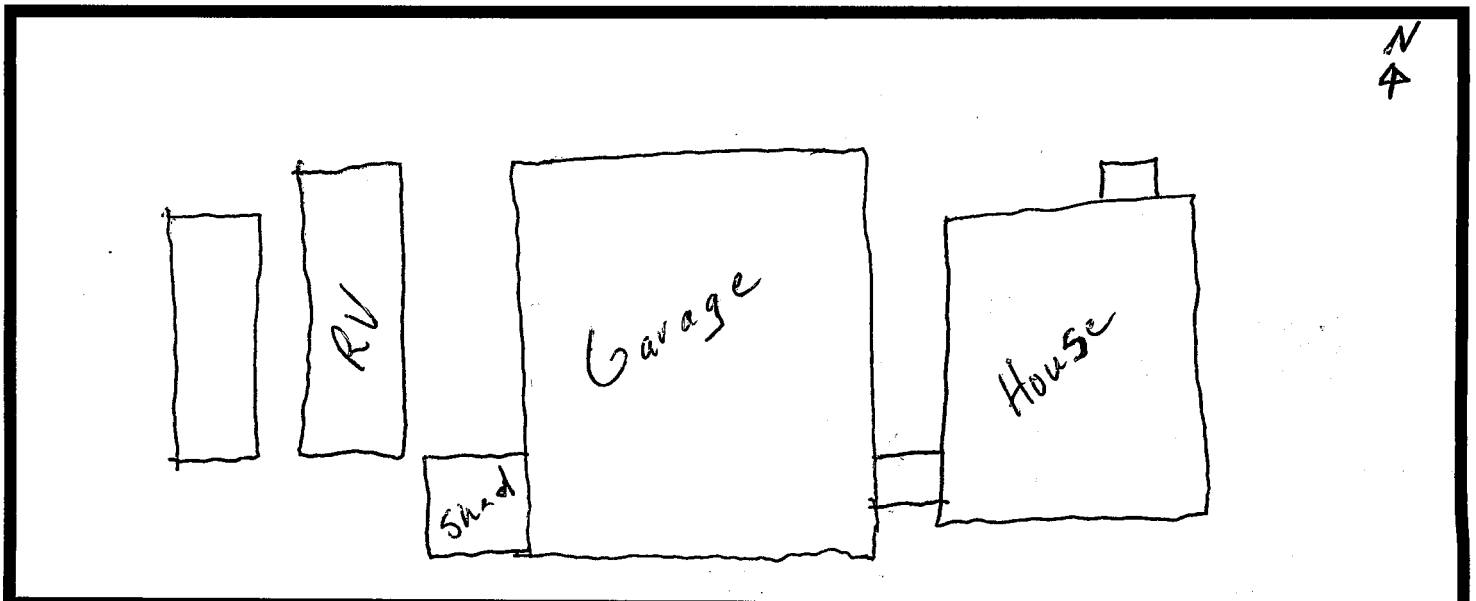
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# City of New Meadows Short Term RV Use Permit Application

## AFFIDAVIT OF LEGAL INTEREST

(If required)

STATE OF IDAHO, )  
 ) ss.  
County of Adams. )

I, William Brown, residing at 501 S. Heigho St.,  
(name) (street address)  
New Meadows, ID 83654, being first duly  
(city) (state) (zip code)

sworn upon oath, depose and say:

1. That I am the record owner of the property described on the attached, or have provided a purchase contract, and I grant my permission to:

Kazia Dreyer, 501 S. Heigho to place an RV on  
(name) (address)

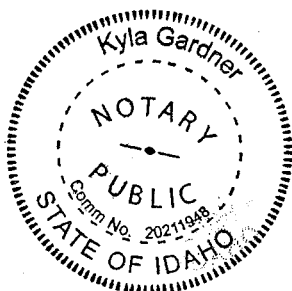
my property per the terms of this application and the Short Term RV Use Ordinance.

2. I agree to indemnify, defend and hold the City of New Meadows and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

DATED this 3rd day of Nov., 2021

Willy Brown  
(signature)

SUBSCRIBED AND SWORN to before me the day and year first above written.



Kyla Gardner  
Notary Public of Idaho  
Residing at: New Meadows  
My commission expires: 4/30/27

Receipt # \_\_\_\_\_

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Applicant Signature: Willy Brown Property Owner Signature: Willy Brown

### \*Office Use Only\*

Date Received: \_\_\_\_\_ Staff Initials: \_\_\_\_\_ Application Complete:  Yes  No

Application  Approved  Denied Permit # Issued: \_\_\_\_\_

Fee Paid \_\_\_\_\_  No Fee Receipt #: \_\_\_\_\_ Permit Expiration Date: \_\_\_\_\_

**Emergency** 30-90 days (one 30-90 day extension)

Date of initial Permit Issuance: \_\_\_\_\_

Date of Extension: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_

Expiration of Extension: \_\_\_\_\_

**Transitional** 90-180 days (one 90 day extension)

Date of initial Permit Issuance: \_\_\_\_\_

Date of Extension: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_

Expiration of Extension: \_\_\_\_\_

**Vacation** 30 days annually - \$100 annually or \$5 per visitor non-refundable

Date of initial Permit Issuance: \_\_\_\_\_

Dates of use: \_\_\_\_\_

Dates of use: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_

Dates of use: \_\_\_\_\_

Dates of use: \_\_\_\_\_

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

**Displacement** 180 days (180 day extension) Sunsets 2023

Date of Council Approval: \_\_\_\_\_

Date of Council Approval: \_\_\_\_\_

Date of Council Approval: \_\_\_\_\_

Date of initial Permit Issuance: \_\_\_\_\_

Date of Extension: \_\_\_\_\_

Date of Extension: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_

Expiration of Extension: \_\_\_\_\_

Expiration of Extension: \_\_\_\_\_

# City of New Meadows Short Term RV Use Permit Application

**Permit Type:**

Emergency

Transitional

Displacement

Vacation

**Applicant Information:**

Applicant Name: Richard L. Brown

Applicant Mailing Address: P.O. Box 97 N.M. ID 83659

Physical Address for RV: 509 S. Miller N.M. ID

Applicant Phone Number: 208

RV License #: \_\_\_\_\_

RV License Expiration Date: \_\_\_\_\_

**Property Owner Information:**

Same as applicant

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Physical Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Property Zone: \_\_\_\_\_

Complete the section below that pertains to the permit you are applying for.

**E** Emergency Permit due to:  Fire  Flood  Wind  Earthquake  Other: \_\_\_\_\_

RV Location:  My Property  The Property of: \_\_\_\_\_

Please Initial: \_\_\_\_\_

- \_\_\_\_\_ I have provided proof of the emergency (photos, contracts for repair, maintenance, etc.)
- \_\_\_\_\_ I have provided written permission to place RV on a property other than my own.
- \_\_\_\_\_ I understand the permit is valid for 30-90 days with one extension, if necessary.
- \_\_\_\_\_ My RV will be occupied only by myself and immediate family.
- \_\_\_\_\_ My RV will not be parked on any street.
- \_\_\_\_\_ My RV will not be parked in any easement from November 1st - April 30th.

**T** Transitional Permit: (residing in RV while building a home)

Please Initial: \_\_\_\_\_

- \_\_\_\_\_ I have provided a copy of my building permit.
- \_\_\_\_\_ I have provided a copy of my building contract or manufactured home purchase agreement.
- \_\_\_\_\_ I understand the permit is valid for 180 days with one 90-day extension, if necessary.
- \_\_\_\_\_ My RV will be occupied only by myself and immediate family.
- \_\_\_\_\_ My RV will not be parked on any street.
- \_\_\_\_\_ My RV will not be parked in any easement from November 1st - April 30th.

**V** Vacation Permit: (family / friends residing in RV on my property for up to 14 days per visit)

Please Initial:

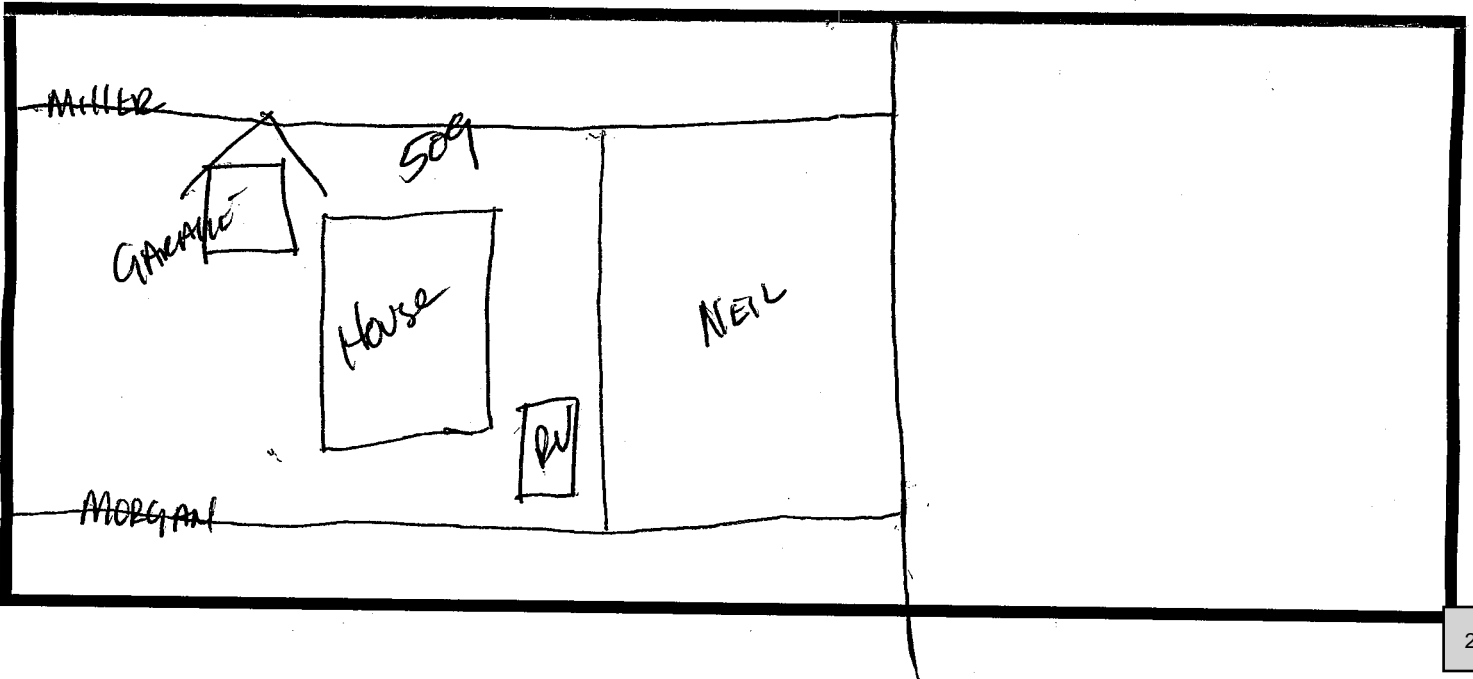
- I have read, understand, and will comply with city code regarding RVs in the city limits.
- This permit shall allow for up to 30 days of vacation RV use on my property in a 1-year period.
- Visitors shall not remain for more than 14 consecutive days.
- My property is set up for RV vacation use as per the zoning code.
- The RV will not be parked on any street or easement.
- The RV will not be connected to the City sewer system.
- I will acquire an updated vacation permit each time an RV is occupied on my property.

**D** Displacement Permit: (unable to find adequate housing)

Please Initial:

- My RV design and plan was approved by Planning & Zoning.
- My RV will be placed in a residential zone.
- My RV is fully operational & will be tied to the City's water and sewer system.
- My RV will comply with setbacks on the property.
- My RV will be placed on a level pad of concrete or gravel.
- I understand this permit is to be renewed every 180 days.

Please provide a diagram showing where on the property the RV will be placed. Include current structures, cross roads, setbacks, and any other pertinent information:  separate sheet provided



# City of New Meadows Short Term RV Use Permit Application

## AFFIDAVIT OF LEGAL INTEREST

(If required)

STATE OF IDAHO, )  
 ) ss.  
County of Adams. )

I, Richard L Brown, residing at 509 S Miller,  
(name) (street address)  
New Meadows, ID 83654, being first duly  
(city) (state) (zip code)

sworn upon oath, depose and say:

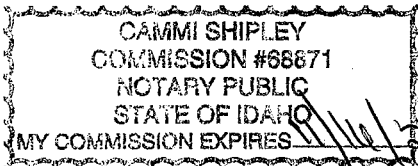
1. That I am the record owner of the property described on the attached, or have provided a purchase contract, and I grant my permission to:

TELESA BOLGESON, 509 S. Miller to place an RV on  
(name) (address)  
Richard Brown  
my property per the terms of this application and the Short Term RV Use Ordinance.

2. I agree to indemnify, defend and hold the City of New Meadows and its employees harmless from any claim or liability resulting from any dispute as to the statements contained herein or as to the ownership of the property which is the subject of the application.

DATED this 4<sup>th</sup> day of November, 2021  
Richard Brown  
(signature)

SUBSCRIBED AND SWORN to before me the day and year first above written.



Cammi Shipley

Notary Public of Idaho

Residing at: 308 Virginia New Meadows

My commission expires: 11/16/2022

Receipt # \_\_\_\_\_

# City of New Meadows Short Term RV Use Permit Application

An RV Short Term Use Permit may be issued subject to the regulations contained in the New Meadows City Code and is hereby agreed that the use of RVs on private property be in accordance with the specifications stated in the City code and this application.

Applicant Signature: [Signature] Property Owner Signature: [Signature]

### \*Office Use Only\*

Date Received: 11/4/21 Staff Initials: AM Application Complete:  Yes  No

Application  Approved  Denied Permit # Issued: \_\_\_\_\_

Fee Paid \_\_\_\_\_  No Fee Receipt #: \_\_\_\_\_ Permit Expiration Date: \_\_\_\_\_

**Emergency** 30-90 days (one 30-90 day extension)

Date of initial Permit Issuance: \_\_\_\_\_ Date of Extension: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_

**Transitional** 90-180 days (one 90 day extension)

Date of initial Permit Issuance: \_\_\_\_\_ Date of Extension: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_

**Vacation** 30 days annually - \$100 annually or \$5 per visitor non-refundable

Date of initial Permit Issuance: \_\_\_\_\_ Dates of use: \_\_\_\_\_ Dates of use: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_ Dates of use: \_\_\_\_\_ Dates of use: \_\_\_\_\_

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

**Displacement** 180 days (180 day extension) Sunsets 2023

Date of Council Approval: \_\_\_\_\_ Date of Council Approval: \_\_\_\_\_ Date of Council Approval: \_\_\_\_\_

Date of initial Permit Issuance: \_\_\_\_\_ Date of Extension: \_\_\_\_\_ Date of Extension: \_\_\_\_\_

Expiration Date of Permit: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_ Expiration of Extension: \_\_\_\_\_

**EXCLUSIVE MUNICIPAL PROSECUTIONS SERVICES AGREEMENT**

THIS EXCLUSIVE MUNICIPAL PROSECUTIONS SERVICES AGREEMENT (hereinafter, the “Agreement”) is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by the **City of New Meadows** (hereinafter, the “City”) and the **Office of the Adams County Prosecuting Attorney** (hereinafter, “Prosecutor”).

**RECITALS**

**WHEREAS**, the City of New Meadows is a duly formed and existing municipality pursuant to the laws and Constitution of the State of Idaho;

**WHEREAS**, Chris Boyd, is a duly licensed attorney in the State of Idaho and the appointed Adams County Prosecuting Attorney;

**WHEREAS**, City is desirous of engaging Prosecutor’s services to prosecute violations constituting state misdemeanors and infractions, and violations of county or city ordinances, committed within the municipal limits of the City of New Meadows, when and whether the arresting or charging officer is a City of New Meadows, Adams County, or State of Idaho employee;

**WHEREAS**, Prosecutor is desirous of providing prosecutorial services to City, namely, to prosecute violations constituting state misdemeanors and infractions, and violations of Adams County or City ordinances, committed within the municipal limits of the City of New Meadows, when and whether the arresting or charging officer is a City of New Meadows, County of Adams, or State of Idaho employee;

**WHEREAS**, City and Prosecutor find it mutually beneficial for Prosecutor to be the exclusive provider of prosecution services for City.

**TERMS OF AGREEMENT**

**NOW THEREFORE**, the parties agree as follows:

1. **SCOPE OF SERVICES.** Prosecutor shall, on behalf of City, and on an exclusive basis, prosecute all violations constituting state misdemeanors and infractions, and violations of county or city ordinances, committed within the municipal limits of City, when and whether the arresting or charging officer is a City of New Meadows, County of Adams, or State of Idaho employee. This Agreement shall not include the provision of any other or additional legal services.
2. **TERM OF AGREEMENT.** The term of this Agreement shall commence on October 1, 2021 and conclude on September 30, 2022.
3. **EARLY TERMINATION OF AGREEMENT.** Either party may, upon service of written notice to the other party, terminate this Agreement. Said notice of termination must be received by the nonterminating party at least one (1) full calendar month prior to the effective date of termination, and in any event not less than thirty (30) days prior thereto.

4. **COMPENSATION.** For provision of the above-described prosecutorial services, City shall pay Prosecutor, on a monthly basis, the base rate of One Thousand Five Hundred Dollars (\$1,500.00), with each payment due and payable, in advance, on the first day of each month. In addition to the base rate, City shall pay to Prosecutor an additional Two Hundred Fifty Dollars (\$250.00) per one-half (1/2) day of each jury trial prosecuted by Prosecutor, with said sum due and payable on the first day of the month immediately following the final day of any such jury trial. Prosecutor shall tender to City a monthly invoice for services rendered.
5. **COOPERATION.** City and Prosecutor agree to cooperate, each with the other, and to require the cooperation of their respective employees and agents, to ensure the timely and effective prosecution and administration of all services contemplated herein.
6. **GUIDANCE.** Prosecutor agrees to provide oversight and guidance as to city ordinances that are not in alignment with Idaho Code in reference to fees and fines.
7. **RESOURCES.** Prosecutor shall employ, furnish and supply all personnel, equipment, supplies, and forensic services necessary for performance of the services contemplated herein.
8. **PERSONNEL.** The employment and termination of staff and deputy prosecutors, the retention of professional services and expert witnesses, the establishment and enforcement of standards of performance, as well as the management, control and discipline of any such personnel shall be and shall remain within the exclusive purview, control and discretion of Prosecutor.
9. **MISCELLANEOUS PROVISIONS.**
  - a. This Agreement represents the collaborative efforts of both parties and is the result of the parties' negotiations. Neither party is deemed to be the drafter for purposes of construction and interpretation.
  - b. In the event that any part of this Agreement is adjudged invalid, illegal, or unenforceable, the remaining provisions shall not be affected and shall remain in full force and effect.
  - c. This rights and obligations hereunder may not be assigned, except with the express written consent of both parties.
  - d. Nothing in this Agreement shall be construed as giving rise to an employer-employee relationship between the parties.
  - e. This Agreement shall be governed by the laws of the State of Idaho.
  - f. The venue for any action or proceedings brought in relation hereto shall be the Idaho Third Judicial District, in Council, Idaho.

- g. If either party brings any action or proceeding for damages for an alleged breach of any provision of this Agreement, or to enforce, protect or establish any right or remedy hereunder, the prevailing party shall be entitled to recover, as a part of the action or proceeding, reasonable attorneys' fees and court costs.
- h. This Agreement contains the entire agreement between the parties and may be modified only by a written instrument signed by both parties. No representations or promises have been made other than those specified in this Agreement.

**IN WITNESS THEREOF** the parties hereunto have caused this Agreement, consisting of three (3) pages, to be executed on their behalf by a duly authorized representative, as of the date first set forth above.

**City of New Meadows, Adams County, Idaho**

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

**Attest:**

\_\_\_\_\_  
Kyla Gardner, City Clerk

**Office of the Adams County Prosecuting Attorney**

By: \_\_\_\_\_  
Chris Boyd, Adams County Prosecuting Attorney

LAW ENFORCEMENT AGREEMENT AND FINANCIAL PLAN BETWEEN  
ADAMS COUNTY, THE ADAMS COUNTY SHERIFF'S OFFICE AND THE CITY  
OF NEW MEADOWS, NEW MEADOWS, IDAHO

THIS AGREEMENT is made and entered into this \_\_\_\_day of \_\_\_\_\_ 2021, by and between Adams County and the Adams County Sheriff's Office, hereinafter referred to as the "County" and the City of New Meadows, hereinafter referred to as the "City".

WITNESSETH;

WHEREAS, the City is desirous of entering into a contract with the County for the performance of the hereinafter described additional law enforcement services within the corporate limits of said City, and

WHEREAS, the County is agreeable to rendering such additional services on the terms and conditions hereinafter set forth, and

WHEREAS, such contracts are authorized and provided for by the provisions of Idaho Code, Sections 31-604, 50-301, 67-2328 and 67-2332;

NOW THEREFORE, the FINANCIAL PLAN, pursuant to the terms of the aforesaid statutes, is agreed upon as follows:

- 1) That the City, by way of the City Council, agrees to reimburse the County for law enforcement services provided over and above the standard level of law enforcement services provided to all County residents. The City further agrees to reimburse the County at the following rate:
  - a) An annual reimbursement of Thirty-Three Thousand Six Hundred Sixty Dollars (\$33,660), to be made in quarterly payments of Eight Thousand Four Hundred and Fifteen Dollars (\$8,415) **upon receipt of the quarterly activity report**, beginning October 1, 2021 and ending September 30, 2022.
- 2) That the City and the County mutually use item 1-A as the FINANCIAL PLAN.

NOW THEREFORE, THE LAW ENFORCEMENT AGREEMENT, pursuant to the aforesaid statutes, is agreed upon as follows:

- 3) That the County shall employ, furnish and supply all necessary personnel, their supervision, records, jail and communication facilities, uniforms, vehicles and maintenance and operational expenses necessary to maintain the level of service to be rendered herein. The County, by way of the Sheriff, agrees to furnish Deputies to supervise and provide law enforcement services within the corporate limits of the City and the surrounding area to the extent and the manner hereinafter set forth;
  - a) Except as otherwise provided for, the standard level of service granted shall be the same basic level of service provided to the unincorporated areas of the County.
  - b) The Adams County property tax levy rate on properties located within the City limits of New Meadows shall fund the standard 24-hour level of law enforcement services provided to all residents of the county.

- 4) The Financial Plan of Article 1, A, provides for additional funding from the property owners of New Meadows to fund additional law enforcement services. Those additional services shall include:
  - a) Additional routine patrols at times determined by the Sheriff, the Patrol Deputies, the Police Commissioner and / or the City Council
  - b) The presence of an officer / officers during community events
  - c) Enforcement of City ordinances
  - d) Assisting the Animal Control Officer by issuing a citation signed by the Animal Control Officer or other official of the City
  - e) Providing the City a quarterly written report summarizing the activity within the City of New Meadows
  - f) The appearance of the Sheriff or a Deputy to give an oral report on what has been happening in the community on a quarterly basis or when requested by the Mayor and / or City Council.
- 5) The employing and terminating of Deputies, the retention of services, the standard of performance, the discipline and the other matters incident to the performance of such services and the control of personnel so employed, shall remain in and under the exclusive control of the Sheriff.
- 6) All arrests made or citations issued for misdemeanors or infractions that occur within said City shall be deemed "City" arrests and/or citations for purposes of prosecution. All fines and forfeitures resulting there from shall be paid to the City pursuant to Idaho Code Section 19-4705 F.
- 7) That the Sheriff shall have full cooperation and assistance from the City, its officers, agents and employees to facilitate the performance of this agreement.
- 8) That the City shall not be liable for compensation or indemnity to any of the Sheriff's employees for injuries or sickness arising out of their employment, and the County agrees to hold harmless the City against any such claims.
- 9) That the County and its employees shall not be deemed to assume any liability for intentional or neglectful acts of said City or any officer, agent or employee thereof. Conversely, the City and its elected officials and employees shall not be deemed to assume any liability for the intentional misconduct or neglectful acts of the County, the Sheriff, his Deputies, agents or employees. The County agrees to provide liability insurance to cover the acts of County personnel performing services under this agreement and to hold the City harmless from any liability therefore.
- 10) That the City shall defend said Sheriff, his Deputies, agents or employees against and hold them harmless from any claim for damages solely from the enforcement of any duly enacted City Ordinance, provided that the actions of the Sheriff, his Deputies, agents and employees in the enforcement of such City Ordinance do not constitute intentional misconduct.
- 11) That, for the purpose of maintaining cooperation, quality control, and general information on existing complaints and problems in said City, one member of the City Council shall be appointed by said City Council to act as Law Enforcement Commissioner for said City. Said appointed Commissioner shall act as liaison between the Sheriff and the City Council.
- 12) That this agreement shall be effective from October 1, 2021 through September 30, 2022.
- 13) That for the duration of this fiscal year, the Sheriff's Department shall furnish a deputy at one of the two regular City Council Meetings so the city may inquire as to the operations of the Sheriff's Office and may express the needs of both agencies.**



**MEMORANDUM OF UNDERSTANDING**

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF NEW MEADOWS AND GRANITE VIEW, LLC**

WHEREAS Granite View, LLC owns the area behind the Subway Restaurant located at 505 Virginia St. in New Meadows, Idaho;

WHEREAS the City of New Meadows has a need for snow storage space during the winter;

WHEREAS Granite View, LLC is willing to allow the City of New Meadows to use the area behind said Subway Restaurant for snow storage during the winter;

Granite View, LLC and the City of New Meadows agree that the City of New Meadows may continue to use the area behind the Subway Restaurant during the winter until thirty (30) days after Granite View, LLC notifies the City of New Meadows that it is no longer allowed to use the area behind said Subway Restaurant for snow storage during the winter.

Dated this \_\_\_ day of November, 2021

David H. Kellogg, Manager, Granite View, LLC

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Mayor Julie Good, City of New Meadows

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**WILEY PUMP STATION:**

Upon reviewing the Wiley Pump Station, it looks as though the building itself is well built and the technology is current. There is a Variable Frequency Drive (VFD) installed with the pump system. A VFD allows a pump to function at different percentages of its full capacity. Normally a pump is either on or off (0% or 100%) but by having a VFD installed a pump can run at any rate and will automatically adjust for what is exactly needed. These are becoming an industry standard due to their ability to save the life of a motor and for their energy efficiency application. It may be a good idea to have a pumping specialist review the setup to ensure the system is running efficiently and communicating with the other system pump.

There were two 2000-watt space heaters in the building, but the technician advised me they barely run due to the heat output from the other equipment. I don't have a specific recommendation on new technology for heating as those units should cover whatever heating is needed. It may be a good idea to ensure they are running at an appropriate temperature, so they are not kicking on when they are not needed during the winter months. Historically, we have seen a significant decrease in winter usage on this meter so I would agree with the technician. The increases in usage during spring through fall are most likely caused by irrigation and other uses of city water.

Bus Agrmt	Customer	Address	
2200952378	NEW MEADOWS CITY	WILEY ST / NEW MEADOWS ID 83654	
Usage	kW	kWh	\$ Total
10/2021	40	4228	467.51
09/2021	24	2802	344.57
08/2021	24	4117	424.86
07/2021	37	3913	497.11
06/2021	20	3823	347.27
05/2021	26	4201	391.56
04/2021	11	3942	350.51
03/2021	12	4049	355.97
02/2021	14	3990	352.96
01/2021	45	3713	454.84
12/2020	14	4700	389.25
11/2020	12	4251	366.31
10/2020	25	2399	294.87
09/2020	38	3613	473.26
08/2020	42	3352	487.54
07/2020	45	3053	489.79
06/2020	31	3220	353.17
05/2020	45	3144	412.69
04/2020	45	3249	417.61
03/2020	45	3160	396.35
02/2020	13	3587	290.72
01/2020	11	1954	238.53
12/2019	25	3563	339.78
11/2019	44	2118	360.1
10/2019	44	3045	403.65
09/2019	44	3749	498.73
08/2019	45	3982	523.51
07/2019	40	3200	443.99
06/2019	23	3306	318.18
05/2019	13	3526	313.02
04/2019	12	3550	315.33
03/2019	14	4586	369.25
02/2019	12	3741	326.15
01/2019	12	3275	302.38
12/2018	13	4036	341.19
11/2018	17	2808	278.56
10/2018	15	2271	251.18
09/2018	31	4970	492.85
08/2018	27	3583	396.67
07/2018	23	2382	304.21
06/2018	21	3001	311.14
05/2018	29	3020	348.13
04/2018	31	3640	391.19

03/2018	12	3873	348.12
02/2018	15	3889	348.99
01/2018	12	4320	372.29
12/2017	12	3416	323.4
11/2017	14	3559	331.14
10/2017	38	3393	407.86
09/2017	24	3025	346.87
08/2017	21	2925	323.76
07/2017	22	3025	336.15
06/2017	22	3462	324.79
05/2017	26	3552	345.67
04/2017	15	3646	321.98
03/2017	13	4235	353.11
02/2017	16	4957	391.19
01/2017	14	4427	363.23
12/2016	24	3954	357.12
11/2016	11	2383	255.46
10/2016	22	2583	275.42
09/2016	25	3233	365.89
08/2016	16	2691	310.38
07/2016	23	5801	510.74
06/2016	24	2458	291.58
05/2016	20	3014	300.23
04/2016	11	4070	354.59
03/2016	13	3502	325.36
02/2016	14	3792	340.28
01/2016	18	6460	477.63
12/2015	14	4343	368.65
11/2015	21	2412	273.95
10/2015	37	3952	428.56
09/2015	37	3789	476.14
08/2015	41	3619	500.61
07/2015	34	3275	431.95
06/2015	28	3227	354.72
05/2015	28	3745	378
04/2015	26	3880	375.67
03/2015	22	3952	360.6
02/2015	15	4674	389.05
01/2015	14	4021	354.81
12/2014	14	4208	364.62
11/2014	15	2602	280.41
10/2014	28	3217	350.32
09/2014	44	4037	537.21
08/2014	31	3496	420.81
07/2014	20	2318	283.86
06/2014	24	2833	305.91
05/2014	26	3632	352.75

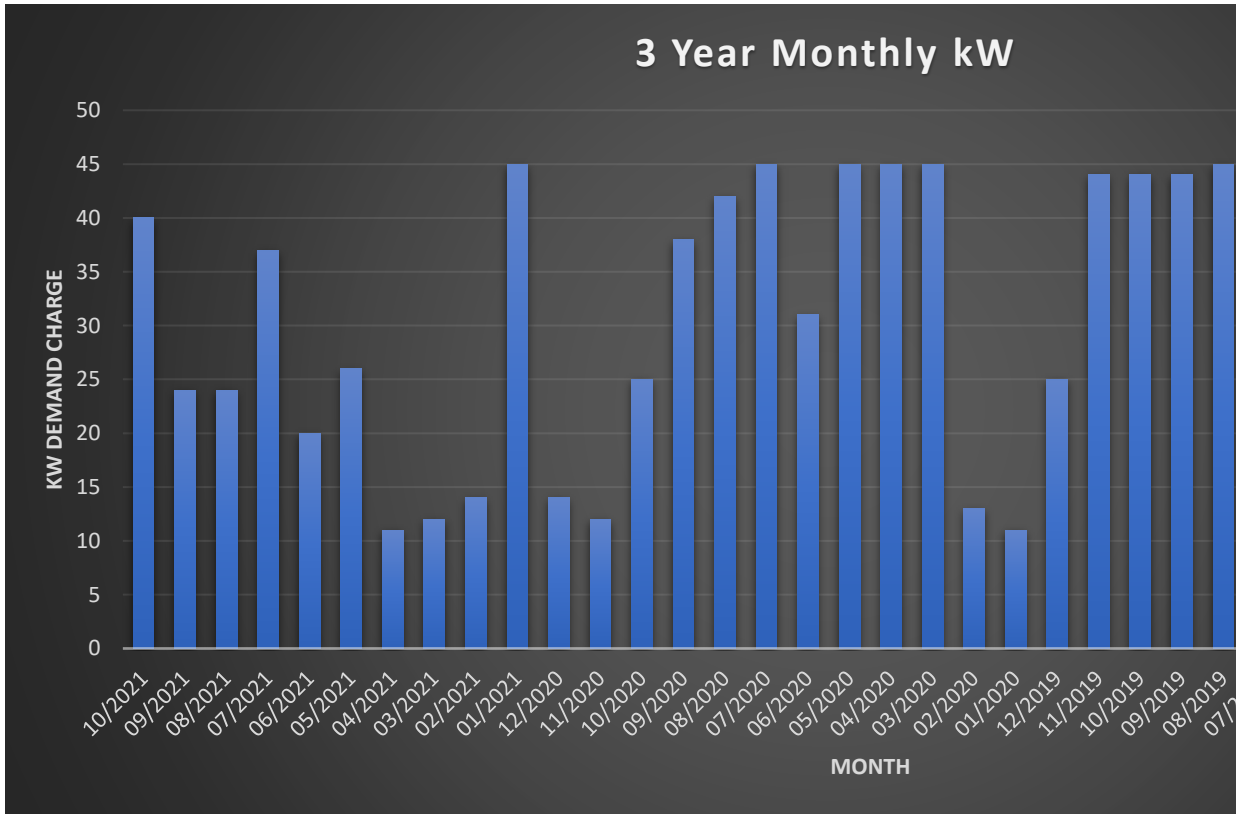
04/2014	19	3950	340.79
03/2014	14	3829	334.6
02/2014	14	4781	383.35
01/2014	15	4249	356.1
12/2013	14	4522	370.09
11/2013	30	2029	289.5
10/2013	17	2594	271.34
09/2013	33	3826	442.66
08/2013	32	3977	453.16
07/2013	27	2903	357.64
06/2013	13	2524	242.02
05/2013	23	2746	272.79
04/2013	15	3476	288.29
03/2013	15	3930	311.06
02/2013	14	4601	338.28
01/2013	21	4083	321.97
12/2012	21	3469	297.07
11/2012	13	2843	266.97
10/2012	29	3652	345.19
09/2012	38	3334	431.12
08/2012	29	3438	377.3
07/2012	22	2680	279.82
06/2012	43	2061	320.6
05/2012	14	3452	265.76
04/2012	47	3811	397.67
03/2012	15	4468	292.68
02/2012	23	4148	293.85
01/2012	18	4434	286.59
12/2011	16	3831	263.69
11/2011	14	3264	242.62
10/2011	20	3109	237.72
09/2011	25	3102	287.32
08/2011	30	3387	324.04
07/2011	20	2905	254.28
06/2011	23	3269	262.12
05/2011	13	4359	293.01
04/2011	14	4074	281.67
03/2011	14	3632	264.08
02/2011	6	2466	217.67
01/2011	14	5714	346.93
12/2010	17	7506	418.26
11/2010	17	3924	275.7
10/2010	25	2692	246.22
09/2010	26	3043	295.25
08/2010	29	3277	322.76
07/2010	12	2816	264.98
06/2010	15	3016	255.09

05/2010	25	3161	277.67
04/2010	15	4277	312.49
03/2010	14	3031	254.43
02/2010	14	5450	367.17
01/2010	15	6336	408.46
12/2009	14	3218	263.14
11/2009	13	2581	233.45
10/2009	27	1893	220.84
09/2009	33	1797	259.44
08/2009	44	3189	391.4
07/2009	26	2481	273.13
06/2009	22	2088	199.87
05/2009	13	2452	208.89
04/2009	13	3080	232.67
03/2009	13	2273	200.83
02/2009	21	2692	215.96
01/2009	13	2694	212.01
12/2008	17	2545	206.4
11/2008	19	2133	190.94
10/2008	22	1831	179.68
09/2008	43	3945	373.45
08/2008	31	1016	163.46
07/2008	21	1336	150.1
06/2008	46	2726	284.49
05/2008	34	2144	218.63
04/2008	20	2094	171.14
03/2008	48	3402	290.89
02/2008	6	2409	168.41
01/2008	6	2421	168.78
12/2007	7	2165	161.17
11/2007	4	1634	132.09
10/2007	37	1283	164.27
09/2007	14	378	55.95
08/2007	37	3251	280.59
07/2007	34	1907	221.19
06/2007	3	628	66.69
05/2007	3	1361	106.25
04/2007	39	4849	265.42
03/2007	5	1928	139.15
02/2007	6	2188	147.61
01/2007	5	2113	145.9
12/2006	5	1905	137.81
11/2006	44	1088	162.76
10/2006	44	2199	220.2
09/2006	44	9540	434.45
08/2006	22	6651	272.39
07/2006	21	6269	258.21

06/2006	5	452	35.89
05/2006	3	941	71.45
04/2006	4	1900	140.85
03/2006	5	2073	153.37
02/2006	5	1764	131.01
01/2006	5	2420	178.48
12/2005	9	1669	124.14
11/2005	2	703	54.23
10/2005	20	1112	109.59
09/2005	3	232	32.09
08/2005	9	257	52.6
07/2005	14	3212	179.72
06/2005	20	6348	275.72
05/2005	14	2126	120.58
04/2005	5	1795	85.19
03/2005	6	1869	90.32
02/2005	5	1860	87.27
01/2005	12	1665	100.26
12/2004	3	1075	56.54
11/2004	16	935	87.8
10/2004	21	2549	153.42
09/2004	22	9482	414.7
08/2004	20	11954	493.64
07/2004	21	8969	391.73
06/2004	16	5356	232.15
05/2004	2	731	42.94
04/2004	10	1094	76.52
03/2004	2	1373	63.72
02/2004	5	1458	74.66
01/2004	4	1157	62.19
12/2003	3	1182	60.27
11/2003	17	5579	240.8
10/2003	19	2170	135.93
09/2003	1	284	25.74
08/2003	23	4820	232.62
07/2003	23	8408	348.76
06/2003	22	5441	279.46
05/2003	4	924	65.88
04/2003	4	1145	75.98
03/2003	5	1623	100.56
02/2003	16	2149	154.62
01/2003	17	4600	269.36
12/2002	4	1449	87.72
11/2002	4	906	62.9
10/2002	4	548	46.54
09/2002	23	528	97.49
08/2002	4	452	38.56

07/2002	3	415	34.55
06/2002	21	9155	708.24
05/2002	15	7368	569.04
04/2002	14	1669	130.84
03/2002	5	1966	153.68
02/2002	5	1715	134.38
01/2002	14	3702	287.16
12/2001	5	1269	100.08
11/2001	3	663	53.34
10/2001	0	498	38.9
09/2001	22	478	37.43
08/2001	22	3498	211.92
07/2001	22	2005	152.49
06/2001	20	3605	200.18
05/2001	5	1728	68.12
04/2001	5	2005	75.56
03/2001	7	2996	107.64
02/2001	5	1988	74.74
01/2001	6	2180	82.63
12/2000	6	1816	72.49
11/2000	4	1142	48.57
10/2000	4	796	39.28
09/2000	3	537	29.23
08/2000	4	512	33.56
07/2000	4	859	54.61
06/2000	21	917	56.14
05/2000	4	1140	68.07
04/2000	5	1591	94
03/2000	5	1777	104.7
02/2000	5	1988	116.83
01/2000	20	6722	389.07
12/1999	19	8661	500.57
11/1999	23	8377	484.24
10/1999	4	927	55.82
09/1999	23	660	40.46
08/1999	3	713	38.77

Monthly Averages				
Month	kW	High kW (5 year)	kWh	Billing
January	17	45	4416	\$356.98
February	15	16	4216	\$345.48
March	18	45	3958	\$344.71
April	23	45	3721	\$355.36
May	25	45	3403	\$338.06
June	25	31	2992	\$316.94
July	29	45	3255	\$393.53
August	31	45	3518	\$421.86
September	34	44	3638	\$440.93
October	30	44	3133	\$349.59
November	19	44	2827	\$294.50
December	17	25	4004	\$341.49



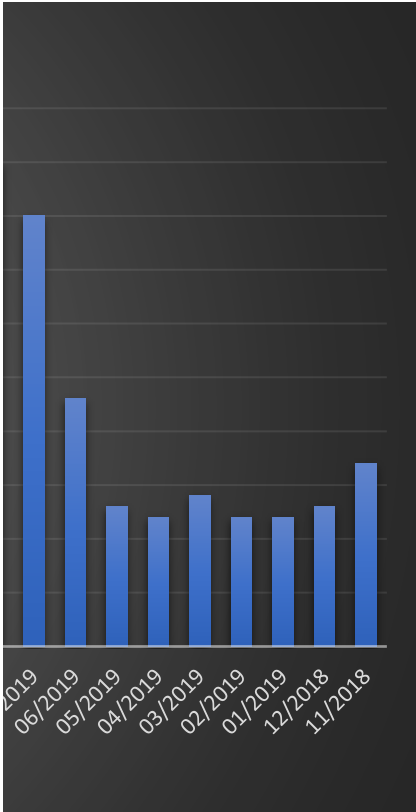
























BLC	AKW	kW	On kW	kWh	CPF	\$ Cust	\$ BLC	\$ kW	\$ On kW	\$ kWh	\$ FF	\$ FCH	\$ EER
43	40	40	0	4228	N/A	16	23.23	87.4	0	282.92	13.25	0	12.7
41	24	24	0	2802	N/A	16	21.21	23.38	0	243.58	9.76	0	9.43
42	24	24	0	4117	N/A	16	22.22	23.8	0	308.15	12.04	0	11.48
44	37	37	0	3913	N/A	16	24.24	101.15	0	298.38	14.08	0	13.63
45	20	20	0	3823	N/A	16	25.25	0	0	267.31	9.84	0	9.57
45	26	26	0	4201	N/A	16	25.25	26.22	0	281.74	11.09	0	10.83
45	11	11	0	3942	N/A	16	25.25	0	0	270.5	9.93	0	9.66
45	12	12	0	4049	N/A	16	25.25	0	0	275.14	10.08	0	9.81
45	14	14	0	3990	N/A	16	25.25	0	0	272.58	10	0	9.73
45	45	45	0	3713	N/A	16	25.25	109.69	0	261.43	12.91	0	11.51
45	14	14	0	4700	N/A	16	25.25	0	0	304.58	11.06	0	9.51
45	12	12	0	4251	N/A	16	25.25	0	0	285.01	10.41	0	8.97
45	25	25	0	2399	N/A	16	25.25	21.95	0	204.28	8.37	0	7.36
45	38	38	0	3613	N/A	16	25.25	105.74	0	283.42	13.44	0	11.84
45	42	42	0	3352	N/A	16	25.25	131.34	0	272.57	13.84	0	12.24
45	45	45	0	3053	N/A	16	25.25	149.25	0	258.2	13.91	0	12.34
45	31	31	0	3220	N/A	16	25.25	48.83	0	240.94	10.02	0	9.1
45	45	45	0	3144	N/A	16	25.25	109.75	0	236.76	11.71	0	10.66
45	45	45	0	3249	N/A	16	25.25	109.75	0	241.33	11.85	0	10.79
29	45	45	0	3160	N/A	16	9.09	109.75	0	237.45	11.25	0	10.24
13	13	13	0	3587	N/A	16	0	0	0	256.07	8.25	0	7.48
45	11	11	0	1954	N/A	16	25.25	0	0	182.76	6.77	0	6.16
45	25	25	0	3563	N/A	16	25.25	21.95	0	255.28	9.64	0	8.76
45	44	44	0	2118	N/A	16	25.25	105.36	0	192.23	10.22	0	9.32
45	44	44	0	3045	N/A	16	25.25	105.36	0	232.68	11.45	0	10.43
45	44	44	0	3749	N/A	16	25.25	138.89	0	288.5	14.15	0	12.89
43	45	45	0	3982	N/A	16	23.23	149.5	0	303.16	14.85	0	13.53
36	40	40	0	3200	N/A	16	16.16	119.6	0	265.55	12.6	0	11.48
29	23	23	0	3306	N/A	16	9.09	13.74	0	247.14	8.97	0	10.33
29	13	13	0	3526	N/A	16	9.09	0	0	253.36	8.81	0	10.44
30	12	12	0	3550	N/A	16	10.1	0	0	254.4	8.88	0	10.52
31	14	14	0	4586	N/A	16	11.11	0	0	299.56	10.4	0	12.25
31	12	12	0	3741	N/A	16	11.11	0	0	262.73	9.18	0	10.87
31	12	12	0	3275	N/A	16	11.11	0	0	242.42	8.51	0	10.11
31	13	13	0	4036	N/A	16	11.11	0	0	275.58	9.61	0	11.35
31	17	17	0	2808	N/A	16	11.11	0	0	222.07	7.84	0	9.34
31	15	15	0	2271	N/A	16	11.11	0	0	198.66	7.07	0	8.47
35	31	31	0	4970	N/A	16	15.15	63.55	0	346.15	13.87	0	16.53
35	27	27	0	3583	N/A	16	15.15	41.79	0	283.63	11.16	0	13.37
35	23	23	0	2382	N/A	16	15.15	17.91	0	225.93	8.56	0	10.31
35	21	21	0	3001	N/A	16	15.41	4.65	0	237.38	8.76	0	10.25
35	29	29	0	3020	N/A	16	15.45	40.14	0	235.6	9.8	0	11.52
35	31	31	0	3640	N/A	16	15.45	49.06	0	263.12	11.02	0	12.89
32	12	12	0	3873	N/A	16	12.36	0	0	273.47	9.81	0	11.32
32	15	15	0	3889	N/A	16	12.36	0	0	274.18	9.83	0	11.35
32	12	12	0	4320	N/A	16	12.36	0	0	293.31	10.49	0	12.06

32	12	12	0	3416	N/A	16	12.36	0	0	253.18	9.11	0	10.56
32	14	14	0	3559	N/A	16	12.36	0	0	259.53	9.33	0	10.8
32	38	38	0	3393	N/A	16	12.36	80.28	0	252.16	11.49	0	13.53
25	24	24	0	3025	N/A	16	5.15	24.1	0	260.73	9.77	0	11.47
26	21	21	0	2925	N/A	16	6.18	6.08	0	256.69	9.12	0	10.69
26	22	22	0	3025	N/A	16	6.18	12.16	0	261.59	9.47	0	11.1
26	22	22	0	3462	N/A	16	6.12	9.02	0	253.92	9.15	0	10.69
26	26	26	0	3552	N/A	16	6.12	26.4	0	255.78	9.74	0	11.41
25	15	15	0	3646	N/A	16	5.1	0	0	259.9	9.05	0	11.17
25	13	13	0	4235	N/A	16	5.1	0	0	285.7	9.93	0	12.27
25	16	16	0	4957	N/A	16	5.1	0	0	317.33	11	0	13.54
25	14	14	0	4427	N/A	16	5.1	0	0	294.11	10.21	0	12.61
25	24	24	0	3954	N/A	16	5.1	17.6	0	273.39	10.04	0	12.48
25	11	11	0	2383	N/A	16	5.1	0	0	204.58	7.18	0	9.03
25	22	22	0	2583	N/A	16	5.1	8.8	0	213.34	7.74	0	9.73
31	25	25	0	3233	N/A	16	11.22	29.73	0	267.28	10.28	0	12.97
37	16	16	0	2691	N/A	16	17.34	0	0	241.99	8.72	0	11.01
39	23	23	0	5801	N/A	16	19.38	18	0	392.15	14.36	0	17.82
39	24	24	0	2458	N/A	16	19.38	17.81	0	208.62	8.19	0	10.47
39	20	20	0	3014	N/A	16	19.38	0	0	232.22	8.43	0	10.7
39	11	11	0	4070	N/A	16	19.38	0	0	278.47	9.96	0	12.55
39	13	13	0	3502	N/A	16	19.38	0	0	253.59	9.14	0	11.56
39	14	14	0	3792	N/A	16	19.38	0	0	266.29	9.56	0	12.07
39	18	18	0	6460	N/A	16	19.38	0	0	383.16	13.42	0	16.74
39	14	14	0	4343	N/A	16	19.38	0	0	290.43	10.36	0	13.03
39	21	21	0	2412	N/A	16	19.38	4.4	0	205.85	7.69	0	9.83
39	37	37	0	3952	N/A	16	19.38	74.8	0	273.3	12.04	0	15.34
39	37	37	0	3789	N/A	16	19.38	100.19	0	293.08	13.37	0	17.15
43	41	41	0	3619	N/A	16	23.46	126	0	286.8	14.05	0	18.09
39	34	34	0	3275	N/A	16	19.38	84	0	270.19	12.13	0	15.58
38	28	28	0	3227	N/A	16	18.36	36.48	0	244.18	9.96	0	12.6
38	28	28	0	3745	N/A	16	18.36	35.2	0	264.24	10.62	0	13.35
38	26	26	0	3880	N/A	16	18.36	26.4	0	270.15	10.56	0	13.24
38	22	22	0	3952	N/A	16	18.36	8.8	0	273.3	10.13	0	12.66
38	15	15	0	4674	N/A	16	18.36	0	0	304.93	10.94	0	13.57
38	14	14	0	4021	N/A	16	18.36	0	0	276.33	9.97	0	12.43
38	14	14	0	4208	N/A	16	18.36	0	0	284.52	10.25	0	12.76
38	15	15	0	2602	N/A	16	18.36	0	0	214.17	7.88	0	9.94
38	28	28	0	3217	N/A	16	18.36	35.2	0	241.11	9.84	0	12.43
38	44	44	0	4037	N/A	16	18.36	141.6	0	305.11	15.09	0	19.24
32	31	31	0	3496	N/A	16	12.24	66	0	280.86	11.82	0	15
33	20	20	0	2318	N/A	16	13.26	0	0	223.98	7.97	0	10.13
33	24	24	0	2833	N/A	16	13.26	18.2	0	207.86	8.61	0	10.21
33	26	26	0	3632	N/A	16	13.26	26.4	0	232.7	9.94	0	11.53
33	19	19	0	3950	N/A	16	13.26	0	0	244.3	9.61	0	10.94
33	14	14	0	3829	N/A	16	13.26	0	0	239.89	9.43	0	10.77
33	14	14	0	4781	N/A	16	13.26	0	0	274.62	10.81	0	12.16

33	15	15	0	4249	N/A	16	13.26	0	0	255.21	10.04	0	11.38
33	14	14	0	4522	N/A	16	13.26	0	0	265.17	10.44	0	11.78
33	30	30	0	2029	N/A	16	13.26	44	0	174.22	8.14	0	9.9
33	17	17	0	2594	N/A	16	13.26	0	0	194.83	7.64	0	8.96
33	33	33	0	3826	N/A	16	13.26	75.55	0	265.37	12.46	0	14.81
35		32	0	3977	N/A	16	15.3	72	0	274.97	12.76	0	15.13
32.94		27	0	2903	N/A	16	14.28	41.65	0	230.2	10.06	0	12.08
34		13	0	2524	N/A	16	14.28	0	0	192.28	6.79	0	8.9
41		23	0	2746	N/A	16	21.42	13.2	0	200.38	7.65	0	10.04
41		15	0	3476	N/A	16	21.42	0	0	227.01	8.09	0	10.58
45		15	0	3930	N/A	16	25.5	0	0	243.57	8.73	0	11.4
45		14	0	4601	N/A	16	25.5	0	0	268.05	9.49	0	12.38
45		21	0	4083	N/A	16	25.5	4.4	0	249.15	9.03	0	11.8
45		21	0	3469	N/A	16	25.5	4.4	0	226.75	8.33	0	10.91
45		13	0	2843	N/A	16	25.5	0	0	203.92	7.49	0	9.82
45		29	0	3652	N/A	16	25.5	40.56	0	235.31	9.68	0	12.69
45		38	0	3334	N/A	16	25.5	108	0	248.63	12.09	0	15.93
43.6		29	0	3438	N/A	16	25.44	53.88	0	252.36	10.58	0	13.91
45		22	0	2680	N/A	16	23.75	11.18	0	206.73	7.85	0	10.31
45		43	0	2061	N/A	16	23.75	94.3	0	165.5	8.99	0	11.98
39		14	0	3452	N/A	16	18.05	0	0	214.19	7.45	0	9.93
39		47	0	3811	N/A	16	18.05	110.7	0	226.76	11.15	0	14.86
28		15	0	4468	N/A	16	7.6	0	0	249.76	8.21	0	10.93
28		23	0	4148	N/A	16	7.6	12.3	0	238.56	8.24	0	10.98
25.45		18	0	4434	N/A	14.57	6.36	0	0	245.05	7.98	0	12.45
28		16	0	3831	N/A	14.43	6.24	0	0	223.91	7.34	0	11.62
28		14	0	3264	N/A	14.43	6.24	0	0	204.37	6.76	0	10.69
28		20	0	3109	N/A	14.43	6.24	0	0	199.84	6.62	0	10.47
28		25	0	3102	N/A	14.43	6.24	23.05	0	222.82	8	0	12.66
28		30	0	3387	N/A	14.43	6.24	46.1	0	233.83	9.02	0	14.28
28		20	0	2905	N/A	14.43	6.24	0	0	215.21	7.08	0	11.2
27.06		23	0	3269	N/A	14.23	6.16	10.99	0	202.48	7.31	0	11.11
28		13	0	4359	N/A	14.22	6.16	0	0	238.58	8.18	0	12.3
28		14	0	4074	N/A	14.22	6.16	0	0	228.9	7.86	0	11.84
28		14	0	3632	N/A	14.22	6.16	0	0	213.89	7.37	0	11.13
28		6	0	2466	N/A	14.22	6.16	0	0	174.29	6.07	0	9.25
28		14	0	5714	N/A	14.22	6.16	0	0	284.59	9.68	0	14.49
28		17	0	7506	N/A	14.22	6.16	0	0	345.45	11.68	0	17.38
28		17	0	3924	N/A	14.22	6.16	0	0	223.81	7.69	0	11.6
28		25	0	2692	N/A	14.22	6.16	18.15	0	181.97	6.87	0	10.47
28		26	0	3043	N/A	14.22	6.16	27.24	0	217.33	8.23	0	12.59
31		29	0	3277	N/A	14.22	8.47	40.86	0	226.24	9	0	13.77
39		12	0	2816	N/A	14.22	14.63	0	0	208.69	7.39	0	11.28
36.4		15	0	3016	N/A	12.62	13.04	0	0	172.74	7.16	0	9.43
39		25	0	3161	N/A	12.5	12.92	15.95	0	173.96	7.79	0	10.23
39		15	0	4277	N/A	12.5	12.92	0	0	207.27	8.78	0	11.05
39		14	0	3031	N/A	12.5	12.92	0	0	170.08	7.14	0	9.29

39	14	0	5450	N/A	12.5	12.92	0	0	242.29	10.32	0	12.72
39	15	0	6336	N/A	12.5	12.92	0	0	268.74	11.49	0	13.97
39	14	0	3218	N/A	12.5	12.92	0	0	175.66	7.39	0	9.55
39	13	0	2581	N/A	12.5	12.92	0	0	156.64	6.55	0	8.65
39	27	0	1893	N/A	12.5	12.92	22.33	0	131.84	6.18	0	8.53
39	33	0	1797	N/A	12.5	12.92	51.51	0	139.76	7.26	0	10.29
44	44	0	3189	N/A	12.5	16.32	95.76	0	195.92	10.96	0	15.22
37	26	0	2481	N/A	12.5	11.56	23.94	0	172.23	7.65	0	10.46
33.17	22	0	2088	N/A	12.5	11.56	6.55	0	141.09	5.68	0	4.74
45	13	0	2452	N/A	12.5	17	0	0	149.68	5.95	0	4.48
24	13	0	3080	N/A	12.5	17	0	0	167.4	6.63	0	4.92
45	13	0	2273	N/A	12.5	17	0	0	143.42	5.72	0	4.32
42.14	21	0	2692	N/A	12.5	18.12	3.18	0	150.24	6.15	0	4.6
47	13	0	2694	N/A	12.5	18.09	0	0	149.68	6.04	0	4.51
47	17	0	2545	N/A	12.5	18.09	0	0	145.52	5.88	0	4.4
47	19	0	2133	N/A	12.5	18.09	0	0	134.02	5.44	0	4.12
47	22	0	1831	N/A	12.5	18.09	6.36	0	119.3	5.12	0	3.91
47	43	0	3945	N/A	12.5	18.09	87.59	0	205.52	10.64	0	8.09
47	31	0	1016	N/A	12.5	18.09	42.35	0	74.2	4.65	0	3.68
47	21	0	1336	N/A	12.5	18.09	3.85	0	97.57	4.28	0	3.3
42.6	46	0	2726	N/A	12.5	17.85	83.37	0	150.38	8.16	0	4.24
43	34	0	2144	N/A	12.5	15.18	43.96	0	132.46	6.28	0	3.06
43	20	0	2094	N/A	12.5	15.18	0	0	131.09	4.92	0	2.38
37.93	48	0	3402	N/A	12.06	15.01	83.82	0	159.35	8.36	0	4.06
38	6	0	2409	N/A	12	11.16	0	0	132.25	4.84	0	2.33
38	6	0	2421	N/A	12	11.16	0	0	132.57	4.85	0	2.34
38	7	0	2165	N/A	12	11.16	0	0	125.9	4.63	0	2.24
38	4	0	1634	N/A	12	11.16	0	0	99.35	3.79	0	1.84
42	37	0	1283	N/A	12	13.64	50.49	0	78.01	4.72	0	2.31
44	14	0	378	N/A	12	14.88	0	0	25.76	1.61	0	0.79
44	37	0	3251	N/A	12	14.88	61.03	0	172.85	8.06	0	3.91
44	34	0	1907	N/A	12	14.88	50.26	0	129.98	6.35	0	3.11
44	3	0	628	N/A	12	14.88	0	0	38.76	1.91	0	0.98
44	3	0	1361	N/A	12	14.88	0	0	82.75	0	0	1.64
44	39	0	4849	N/A	12	14.88	56.43	0	195.81	0	0	4.19
44	5	0	1928	N/A	12	14.88	0	0	117.22	0	0	2.16
44	6	0	2188	N/A	12	14.88	0	0	126.5	0	0	2.3
44	5	0	2113	N/A	12	14.88	0	0	124.54	0	0	2.27
44	5	0	1905	N/A	12	14.88	0	0	115.82	0	0	2.14
44	44	0	1088	N/A	12	14.88	71.28	0	66.15	0	0	2.46
44	44	0	2199	N/A	12	14.88	71.28	0	126.78	0	0	3.37
33	44	0	9540	N/A	12	8.06	86.16	0	356.48	0	0	6.94
22	22	0	6651	N/A	12	1.24	7.18	0	272.12	0	0	4.39
21	21	0	6269	N/A	12	0.62	3.59	0	260.97	0	0	4.16
0	5	0	452	N/A	3.35	0	0	0	29.61	0	0	0.49
0	3	0	941	N/A	3.3	0	0	0	61.5	0	0	0.97
0	4	0	1900	N/A	3.3	0	0	0	124.17	0	0	1.91

0	5	0	2073	N/A	3.3	0	0	0	135.47	0	0	2.08
0	5	0	1764	N/A	3.3	0	0	0	115.28	0	0	1.78
0	5	0	2420	N/A	3.3	0	0	0	158.15	0	0	2.42
0	9	0	1669	N/A	3.3	0	0	0	109.07	0	0	1.69
0	2	0	703	N/A	3.3	0	0	0	45.94	0	0	0.74
20	20	0	1112	N/A	5.6	7.6	57.2	0	30.95	0	0	1.52
21	3	0	232	N/A	5.6	7.98	9.45	0	7.21	0	0	0.45
22	9	0	257	N/A	5.6	8.36	28.35	0	7.99	0	0	0.75
22	14	0	3212	N/A	5.6	8.36	44.1	0	99.89	0	0	2.37
20.53	20	0	6348	N/A	5.6	8.16	55.53	0	166.77	0	0	1.32
22	14	0	2126	N/A	5.6	8.14	38.5	0	55.12	0	0	0.38
22	5	0	1795	N/A	5.6	8.14	13.75	0	46.54	0	0	0.32
22	6	0	1869	N/A	5.6	8.14	16.5	0	48.46	0	0	0.33
22	5	0	1860	N/A	5.6	8.14	13.75	0	48.22	0	0	0.33
22	12	0	1665	N/A	5.6	8.14	33	0	43.17	0	0	0.3
22	3	0	1075	N/A	5.6	8.14	8.25	0	27.87	0	0	0.19
22	16	0	935	N/A	5.6	8.14	44	0	24.24	0	0	0.17
22	21	0	2549	N/A	5.6	8.14	57.75	0	66.09	0	0	0.45
22	22	0	9482	N/A	5.6	8.14	66.44	0	275.57	0	0	1.69
17.06	20	0	11954	N/A	5.6	7.77	60.08	0	345.87	0	0	2.13
22	21	0	8969	N/A	5.6	8.14	63	0	259.23	0	0	1.6
21.47	16	0	5356	N/A	5.54	8.3	43.97	0	171.23	0	0	0.95
23	2	0	731	N/A	5.54	8.28	5.46	0	23.53	0	0	0.13
23	10	0	1094	N/A	5.54	8.28	27.3	0	35.21	0	0	0.19
23	2	0	1373	N/A	5.54	8.28	5.46	0	44.2	0	0	0.24
23	5	0	1458	N/A	5.54	8.28	13.65	0	46.93	0	0	0.26
23	4	0	1157	N/A	5.54	8.28	10.92	0	37.24	0	0	0.21
23	3	0	1182	N/A	5.54	8.28	8.19	0	38.05	0	0	0.21
23	17	0	5579	N/A	5.54	8.28	46.41	0	179.58	0	0	0.99
23	19	0	2170	N/A	5.54	8.28	51.87	0	69.85	0	0	0.39
23	1	0	284	N/A	5.54	8.28	2.73	0	9.14	0	0	0.05
23	23	0	4820	N/A	5.54	8.28	62.79	0	155.15	0	0	0.86
23	23	0	8408	N/A	5.54	8.28	62.79	0	270.65	0	0	1.5
13.66	22	0	5441	N/A	5.54	8.28	60.06	0	204.61	0	0	0.97
20	4	0	924	N/A	5.54	7.2	10.92	0	42.06	0	0	0.16
20	4	0	1145	N/A	5.54	7.2	10.92	0	52.12	0	0	0.2
20	5	0	1623	N/A	5.54	7.2	13.65	0	73.88	0	0	0.29
20	16	0	2149	N/A	5.54	7.2	43.68	0	97.82	0	0	0.38
20	17	0	4600	N/A	5.54	7.2	46.41	0	209.39	0	0	0.82
14	4	0	1449	N/A	5.54	5.04	10.92	0	65.96	0	0	0.26
14	4	0	906	N/A	5.54	5.04	10.92	0	41.24	0	0	0.16
14	4	0	548	N/A	5.54	5.04	10.92	0	24.94	0	0	0.1
14	23	0	528	N/A	5.54	5.04	62.79	0	24.03	0	0	0.09
4	4	0	452	N/A	5.54	1.44	10.92	0	20.58	0	0	0.08
0	3	0	415	N/A	2.51	0	0	0	31.91	0	0	0.13
0	21	0	9155	N/A	2.51	0	0	0	703.93	0	0	1.8
0	15	0	7368	N/A	2.51	0	0	0	566.53	0	0	0

0	14	0	1669	N/A	2.51	0	0	0	128.33	0	0	0
0	5	0	1966	N/A	2.51	0	0	0	151.17	0	0	0
0	5	0	1715	N/A	2.51	0	0	0	131.87	0	0	0
0	14	0	3702	N/A	2.51	0	0	0	284.65	0	0	0
0	5	0	1269	N/A	2.51	0	0	0	97.57	0	0	0
0	3	0	663	N/A	2.51	0	0	0	50.83	0	0	0
0	0	0	498	N/A	2.51	0	0	0	36.39	0	0	0
0	22	0	478	N/A	2.51	0	0	0	34.92	0	0	0
22	22	0	3498	N/A	5.54	7.92	60.06	0	138.4	0	0	0
21	22	0	2005	N/A	5.54	7.56	60.06	0	79.33	0	0	0
11.67	20	0	3605	N/A	5.54	5.04	54.6	0	135	0	0	0
7	5	0	1728	N/A	5.54	2.52	13.65	0	46.41	0	0	0
7	5	0	2005	N/A	5.54	2.52	13.65	0	53.85	0	0	0
7	7	0	2996	N/A	5.54	2.52	19.11	0	80.47	0	0	0
6	5	0	1988	N/A	5.54	2.16	13.65	0	53.39	0	0	0
6	6	0	2180	N/A	5.54	2.16	16.38	0	58.55	0	0	0
5	6	0	1816	N/A	5.54	1.8	16.38	0	48.77	0	0	0
0	4	0	1142	N/A	0	0	0	0	0	0	0	0
0	4	0	796	N/A	0	0	0	0	0	0	0	0
0	3	0	537	N/A	0	0	0	0	0	0	0	0
0	4	0	512	N/A	0	0	0	0	0	0	0	0
0	4	0	859	N/A	0	0	0	0	0	0	0	0
0	21	0	917	N/A	0	0	0	0	0	0	0	0
0	4	0	1140	N/A	0	0	0	0	0	0	0	0
0	5	0	1591	N/A	0	0	0	0	0	0	0	0
0	5	0	1777	N/A	0	0	0	0	0	0	0	0
0	5	0	1988	N/A	0	0	0	0	0	0	0	0
0	20	0	6722	N/A	0	0	0	0	0	0	0	0
0	19	0	8661	N/A	0	0	0	0	0	0	0	0
0	23	0	8377	N/A	0	0	0	0	0	0	0	0
0	4	0	927	N/A	0	0	0	0	0	0	0	0
0	23	0	660	N/A	0	0	0	0	0	0	0	0
0	3	0	713	N/A	0	0	0	0	0	0	0	0

\$ AAM	\$ BRD	\$ BPA	\$ I46	\$PSA	\$ SPV	\$ Oth	\$ Total	\$ PF Adj
32.01	0	0	0	0	0	0	467.51	0
21.21	0	0	0	0	0	0	344.57	0
31.17	0	0	0	0	0	0	424.86	0
29.63	0	0	0	0	0	0	497.11	0
19.3	0	0	0	0	0	0	347.27	0
20.43	0	0	0	0	0	0	391.56	0
19.17	0	0	0	0	0	0	350.51	0
19.69	0	0	0	0	0	0	355.97	0
19.4	0	0	0	0	0	0	352.96	0
18.05	0	0	0	0	0	0	454.84	0
22.85	0	0	0	0	0	0	389.25	0
20.67	0	0	0	0	0	0	366.31	0
11.66	0	0	0	0	0	0	294.87	0
17.57	0	0	0	0	0	0	473.26	0
16.3	0	0	0	0	0	0	487.54	0
14.84	0	0	0	0	0	0	489.79	0
3.03	0	0	0	0	0	0	353.17	0
2.56	0	0	0	0	0	0	412.69	0
2.64	0	0	0	0	0	0	417.61	0
2.57	0	0	0	0	0	0	396.35	0
2.92	0	0	0	0	0	0	290.72	0
1.59	0	0	0	0	0	0	238.53	0
2.9	0	0	0	0	0	0	339.78	0
1.72	0	0	0	0	0	0	360.1	0
2.48	0	0	0	0	0	0	403.65	0
3.05	0	0	0	0	0	0	498.73	0
3.24	0	0	0	0	0	0	523.51	0
2.6	0	0	0	0	0	0	443.99	0
12.91	0	0	0	0	0	0	318.18	0
15.32	0	0	0	0	0	0	313.02	0
15.43	0	0	0	0	0	0	315.33	0
19.93	0	0	0	0	0	0	369.25	0
16.26	0	0	0	0	0	0	326.15	0
14.23	0	0	0	0	0	0	302.38	0
17.54	0	0	0	0	0	0	341.19	0
12.2	0	0	0	0	0	0	278.56	0
9.87	0	0	0	0	0	0	251.18	0
21.6	0	0	0	0	0	0	492.85	0
15.57	0	0	0	0	0	0	396.67	0
10.35	0	0	0	0	0	0	304.21	0
18.69	0	0	0	0	0	0	311.14	0
19.62	0	0	0	0	0	0	348.13	0
23.65	0	0	0	0	0	0	391.19	0
25.16	0	0	0	0	0	0	348.12	0
25.27	0	0	0	0	0	0	348.99	0
28.07	0	0	0	0	0	0	372.29	0

22.19	0	0	0	0	0	0	323.4	0
23.12	0	0	0	0	0	0	331.14	0
22.04	0	0	0	0	0	0	407.86	0
19.65	0	0	0	0	0	0	346.87	0
19	0	0	0	0	0	0	323.76	0
19.65	0	0	0	0	0	0	336.15	0
19.89	0	0	0	0	0	0	324.79	0
20.22	0	0	0	0	0	0	345.67	0
20.76	0	0	0	0	0	0	321.98	0
24.11	0	0	0	0	0	0	353.11	0
28.22	0	0	0	0	0	0	391.19	0
25.2	0	0	0	0	0	0	363.23	0
22.51	0	0	0	0	0	0	357.12	0
13.57	0	0	0	0	0	0	255.46	0
14.71	0	0	0	0	0	0	275.42	0
18.41	0	0	0	0	0	0	365.89	0
15.32	0	0	0	0	0	0	310.38	0
33.03	0	0	0	0	0	0	510.74	0
11.11	0	0	0	0	0	0	291.58	0
13.5	0	0	0	0	0	0	300.23	0
18.23	0	0	0	0	0	0	354.59	0
15.69	0	0	0	0	0	0	325.36	0
16.98	0	0	0	0	0	0	340.28	0
28.93	0	0	0	0	0	0	477.63	0
19.45	0	0	0	0	0	0	368.65	0
10.8	0	0	0	0	0	0	273.95	0
17.7	0	0	0	0	0	0	428.56	0
16.97	0	0	0	0	0	0	476.14	0
16.21	0	0	0	0	0	0	500.61	0
14.67	0	0	0	0	0	0	431.95	0
17.14	0	0	0	0	0	0	354.72	0
20.23	0	0	0	0	0	0	378	0
20.96	0	0	0	0	0	0	375.67	0
21.35	0	0	0	0	0	0	360.6	0
25.25	0	0	0	0	0	0	389.05	0
21.72	0	0	0	0	0	0	354.81	0
22.73	0	0	0	0	0	0	364.62	0
14.06	0	0	0	0	0	0	280.41	0
17.38	0	0	0	0	0	0	350.32	0
21.81	0	0	0	0	0	0	537.21	0
18.89	0	0	0	0	0	0	420.81	0
12.52	0	0	0	0	0	0	283.86	0
31.77	0	0	0	0	0	0	305.91	0
42.92	0	0	0	0	0	0	352.75	0
46.68	0	0	0	0	0	0	340.79	0
45.25	0	0	0	0	0	0	334.6	0
56.5	0	0	0	0	0	0	383.35	0

50.21	0	0	0	0	0	0	356.1	0
53.44	0	0	0	0	0	0	370.09	0
23.98	0	0	0	0	0	0	289.5	0
30.65	0	0	0	0	0	0	271.34	0
45.21	0	0	0	0	0	0	442.66	0
47	0	0	0	0	0	0	453.16	0
33.37	0	0	0	0	0	0	357.64	0
3.77	0	0	0	0	0	0	242.02	0
4.1	0	0	0	0	0	0	272.79	0
5.19	0	0	0	0	0	0	288.29	0
5.86	0	0	0	0	0	0	311.06	0
6.86	0	0	0	0	0	0	338.28	0
6.09	0	0	0	0	0	0	321.97	0
5.18	0	0	0	0	0	0	297.07	0
4.24	0	0	0	0	0	0	266.97	0
5.45	0	0	0	0	0	0	345.19	0
4.97	0	0	0	0	0	0	431.12	0
5.13	0	0	0	0	0	0	377.3	0
4	0	0	0	0	0	0	279.82	0
0.08	0	0	0	0	0	0	320.6	0
0.14	0	0	0	0	0	0	265.76	0
0.15	0	0	0	0	0	0	397.67	0
0.18	0	0	0	0	0	0	292.68	0
0.17	0	0	0	0	0	0	293.85	0
0.18	0	0	0	0	0	0	286.59	0
0.15	0	0	0	0	0	0	263.69	0
0.13	0	0	0	0	0	0	242.62	0
0.12	0	0	0	0	0	0	237.72	0
0.12	0	0	0	0	0	0	287.32	0
0.14	0	0	0	0	0	0	324.04	0
0.12	0	0	0	0	0	0	254.28	0
9.84	0	0	0	0	0	0	262.12	0
13.57	0	0	0	0	0	0	293.01	0
12.69	0	0	0	0	0	0	281.67	0
11.31	0	0	0	0	0	0	264.08	0
7.68	0	0	0	0	0	0	217.67	0
17.79	0	0	0	0	0	0	346.93	0
23.37	0	0	0	0	0	0	418.26	0
12.22	0	0	0	0	0	0	275.7	0
8.38	0	0	0	0	0	0	246.22	0
9.48	0	0	0	0	0	0	295.25	0
10.2	0	0	0	0	0	0	322.76	0
8.77	0	0	0	0	0	0	264.98	0
40.1	0	0	0	0	0	0	255.09	0
44.32	0	0	0	0	0	0	277.67	0
59.97	0	0	0	0	0	0	312.49	0
42.5	0	0	0	0	0	0	254.43	0

76.42	0	0	0	0	0	0	367.17	0
88.84	0	0	0	0	0	0	408.46	0
45.12	0	0	0	0	0	0	263.14	0
36.19	0	0	0	0	0	0	233.45	0
26.54	0	0	0	0	0	0	220.84	0
25.2	0	0	0	0	0	0	259.44	0
44.72	0	0	0	0	0	0	391.4	0
34.79	0	0	0	0	0	0	273.13	0
17.75	0	0	0	0	0	0	199.87	0
19.28	0	0	0	0	0	0	208.89	0
24.22	0	0	0	0	0	0	232.67	0
17.87	0	0	0	0	0	0	200.83	0
21.17	0	0	0	0	0	0	215.96	0
21.19	0	0	0	0	0	0	212.01	0
20.01	0	0	0	0	0	0	206.4	0
16.77	0	0	0	0	0	0	190.94	0
14.4	0	0	0	0	0	0	179.68	0
31.02	0	0	0	0	0	0	373.45	0
7.99	0	0	0	0	0	0	163.46	0
10.51	0	0	0	0	0	0	150.1	0
7.99	0	0	0	0	0	0	284.49	0
5.19	0	0	0	0	0	0	218.63	0
5.07	0	0	0	0	0	0	171.14	0
8.23	0	0	0	0	0	0	290.89	0
5.83	0	0	0	0	0	0	168.41	0
5.86	0	0	0	0	0	0	168.78	0
5.24	0	0	0	0	0	0	161.17	0
3.95	0	0	0	0	0	0	132.09	0
3.1	0	0	0	0	0	0	164.27	0
0.91	0	0	0	0	0	0	55.95	0
7.86	0	0	0	0	0	0	280.59	0
4.61	0	0	0	0	0	0	221.19	0
- 1.84	0	0	0	0	0	0	66.69	0
- 5.02	0	0	0	0	0	0	106.25	0
- 17.89	0	0	0	0	0	0	265.42	0
- 7.11	0	0	0	0	0	0	139.15	0
- 8.07	0	0	0	0	0	0	147.61	0
- 7.79	0	0	0	0	0	0	145.9	0
- 7.03	0	0	0	0	0	0	137.81	0
- 4.01	0	0	0	0	0	0	162.76	0
- 8.11	0	0	0	0	0	0	220.2	0
- 35.19	0	0	0	0	0	0	434.45	0
- 24.54	0	0	0	0	0	0	272.39	0
- 23.13	0	0	0	0	0	0	258.21	0
2.44	0	0	0	0	0	0	35.89	0
5.68	0	0	0	0	0	0	71.45	0
11.47	0	0	0	0	0	0	140.85	0

12.52	0	0	0	0	0	0	153.37	0
10.65	0	0	0	0	0	0	131.01	0
14.61	0	0	0	0	0	0	178.48	0
10.08	0	0	0	0	0	0	124.14	0
4.25	0	0	0	0	0	0	54.23	0
6.72	0	0	0	0	0	0	109.59	0
1.4	0	0	0	0	0	0	32.09	0
1.55	0	0	0	0	0	0	52.6	0
19.4	0	0	0	0	0	0	179.72	0
38.34	0	0	0	0	0	0	275.72	0
12.84	0	0	0	0	0	0	120.58	0
10.84	0	0	0	0	0	0	85.19	0
11.29	0	0	0	0	0	0	90.32	0
11.23	0	0	0	0	0	0	87.27	0
10.05	0	0	0	0	0	0	100.26	0
6.49	0	0	0	0	0	0	56.54	0
5.65	0	0	0	0	0	0	87.8	0
15.39	0	0	0	0	0	0	153.42	0
57.26	0	0	0	0	0	0	414.7	0
72.19	0	0	0	0	0	0	493.64	0
54.16	0	0	0	0	0	0	391.73	0
2.16	0	0	0	0	0	0	232.15	0
0	0	0	0	0	0	0	42.94	0
0	0	0	0	0	0	0	76.52	0
0	0	0	0	0	0	0	63.72	0
0	0	0	0	0	0	0	74.66	0
0	0	0	0	0	0	0	62.19	0
0	0	0	0	0	0	0	60.27	0
0	0	0	0	0	0	0	240.8	0
0	0	0	0	0	0	0	135.93	0
0	0	0	0	0	0	0	25.74	0
0	0	0	0	0	0	0	232.62	0
0	0	0	0	0	0	0	348.76	0
0	0	0	0	0	0	0	279.46	0
0	0	0	0	0	0	0	65.88	0
0	0	0	0	0	0	0	75.98	0
0	0	0	0	0	0	0	100.56	0
0	0	0	0	0	0	0	154.62	0
0	0	0	0	0	0	0	269.36	0
0	0	0	0	0	0	0	87.72	0
0	0	0	0	0	0	0	62.9	0
0	0	0	0	0	0	0	46.54	0
0	0	0	0	0	0	0	97.49	0
0	0	0	0	0	0	0	38.56	0
0	0	0	0	0	0	0	34.55	0
0	0	0	0	0	0	0	708.24	0
0	0	0	0	0	0	0	569.04	0

0	0	0	0	0	0	0	130.84	0
0	0	0	0	0	0	0	153.68	0
0	0	0	0	0	0	0	134.38	0
0	0	0	0	0	0	0	287.16	0
0	0	0	0	0	0	0	100.08	0
0	0	0	0	0	0	0	53.34	0
0	0	0	0	0	0	0	38.9	0
0	0	0	0	0	0	0	37.43	0
0	0	0	0	0	0	0	211.92	0
0	0	0	0	0	0	0	152.49	0
0	0	0	0	0	0	0	200.18	0
0	0	0	0	0	0	0	68.12	0
0	0	0	0	0	0	0	75.56	0
0	0	0	0	0	0	0	107.64	0
0	0	0	0	0	0	0	74.74	0
0	0	0	0	0	0	0	82.63	0
0	0	0	0	0	0	0	72.49	0
0	0	0	0	0	0	48.57	48.57	0
0	0	0	0	0	0	39.28	39.28	0
0	0	0	0	0	0	29.23	29.23	0
0	0	0	0	0	0	33.56	33.56	0
0	0	0	0	0	0	54.61	54.61	0
0	0	0	0	0	0	56.14	56.14	0
0	0	0	0	0	0	68.07	68.07	0
0	0	0	0	0	0	94	94	0
0	0	0	0	0	0	104.7	104.7	0
0	0	0	0	0	0	116.83	116.83	0
0	0	0	0	0	0	389.07	389.07	0
0	0	0	0	0	0	500.57	500.57	0
0	0	0	0	0	0	484.24	484.24	0
0	0	0	0	0	0	55.82	55.82	0
0	0	0	0	0	0	40.46	40.46	0
0	0	0	0	0	0	38.77	38.77	0

**LIGHTING:**

Updated lighting is an easy way to save energy and get a significant incentive while doing so. Current lighting look to be fluorescent tubes with 2 to 4 tubes per fixture. All fixtures are tied to simple on/off switches. There are a few different avenues to update current systems with LED technology while getting an incentive from Idaho Power.

Option 1 (less labor cost and lower incentive) is to simply replace the existing tubes with LED tubes, but a customer runs the risk of having the electronic ballast that controls the lighting go bad which would leave the new LED tubes inoperable.

Option 2 (some labor cost and higher incentive) is to have an electrician install LED tubes in the existing fixtures and wiring to bypass the electronic ballasts. This is a fairly common practice and is very cost effective, but the lighting is limited to the current layout and fixture projection.

Option 3 (higher labor cost and highest incentive) is to have an electrician replace the existing fixtures with new fully LED fixtures. We have had projects that can cut their fixture count down using this option since the new LED fixtures project light better than the older fixtures.

Adding controls (i.e., occupancy sensors, daylight harvesting) will decrease energy consumption along with increasing the incentive amount from Idaho Power.

Our lighting incentive program can be found [here](#). For a detailed look into actual program specifics, please review our [Standard Lighting Incentives](#).

**HEATING:**

According to historical usage, the primary driver of bills during the winter and shoulder seasons is the heating system. The existing heating source is baseboard with individual manual thermostats per unit. Baseboard heating is common in our area and technically the technology is very efficient (energy to BTU's (heat)). There isn't a way to readily move the heated air though and they take up significant wall space. There are programmable thermostat options for this technology, but they are uncommon.

Option 1 (use existing system with updates) would be to use programmable thermostats for the existing baseboard units that are set during operating hours along with installation of ceiling fans to help move the heat around the rooms. Baseboard heating basically just moves the hot air up the wall they are installed on and then heat the room from the top down. By moving the heated air, it will maximize their efficiency and cause them to not run as often due to a more consistent heat throughout each room.

Option 2 (ductless heat pumps) would be an easier retrofit than installing a full HVAC ducted system. Ductless heat pumps are installed above a door or window and offer a zonal option to heat individual rooms. We have seen success in this technology in this area and they have minimal impacts for installation. These units provide filtered air and offer heating and cooling options. By using this option, you would also be able to free up the floor space that is taken up by the current baseboard system.

Option 3 (air source heat pump) would be the most significant upgrade due to installation of a full ducted system in the building. These units are very efficient and offer the same advantages of the ductless units. With a ducted system, the entire building would have an equalized temperature, but this could be less efficient than having each room with their own zone like the ductless systems offer.

Our current prescriptive [incentive program](#) is based around Rooftop Units (RTU's) or full ducted systems. We have the option of running a ductless heat pump incentive through our [Custom Projects Program](#).

**BUILDING SHELL:**

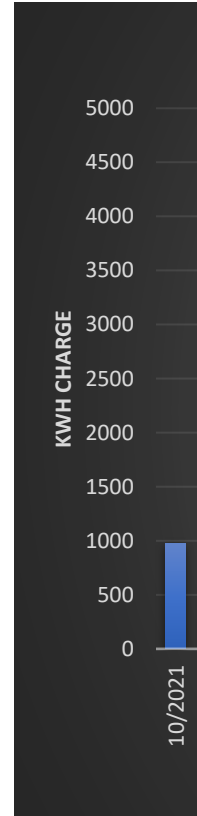
In our climate, one of the most important things that a homeowner or building manager can do is to make sure their building envelope is sealed and insulated correctly. Due to the age and various additions to the building it is tough to ascertain the exact R-value of insulation. Windows are vinyl double pane (standard for construction) but there are some signs of wear which could affect their insulative value.

Idaho Power offers incentives for updating insulation and windows in our [Building Shells](#) program. The windows are probably okay but I would recommend having insulation checked out by a certified contractor.



Bus Agrmt	Customer	Address	
2200952378	NEW MEADOWS CITY	401 VIRGINIA ST CITY HALL	
Usage	kW	kWh	\$ Total
10/2021	4	978	121.19
09/2021	4	466	71.4
08/2021	3	435	68.09
07/2021	5	759	106.18
06/2021	9	1615	186.09
05/2021	10	2674	258.94
04/2021	11	3089	280.14
03/2021	11	3902	321.67
02/2021	11	3982	325.76
01/2021	12	4731	364.11
12/2020	10	3530	302.75
11/2020	10	2428	246.44
10/2020	5	793	99.26
09/2020	3	469	70.45
08/2020	3	608	86.71
07/2020	4	963	127.46
06/2020	5	1340	151.1
05/2020	10	2152	223.37
04/2020	11	2693	248.76
03/2020	13	3879	304.42
02/2020	11	3928	306.71
01/2020	12	4044	312.46
12/2019	10	3864	304.01
11/2019	9	2189	225.31
10/2019	6	754	92.13
09/2019	2	467	68.01
08/2019	2	428	64.31
07/2019	5	452	66.97
06/2019	7	1085	131
05/2019	10	2092	230.19
04/2019	12	3351	294.39
03/2019	12	4300	342.8
02/2019	10	4181	336.72
01/2019	11	4260	340.76
12/2018	10	3618	308.01
11/2018	7	1877	212.69
10/2018	5	765	96.79
09/2018	4	553	80.08
08/2018	3	489	73.45
07/2018	5	618	88.32
06/2018	5	874	112.47
05/2018	8	2212	245.09
04/2018	11	3167	296.75

Month
January
February
March
April
May
June
July
August
September
October
November
December



03/2018	12	3876	335.08
02/2018	12	3531	316.43
01/2018	11	4677	378.41
12/2017	10	3311	304.53
11/2017	7	2323	251.09
10/2017	8	926	117.34
09/2017	4	522	79.29
08/2017	3	480	74.46
07/2017	4	823	115.46
06/2017	6	1612	189.56
05/2017	6	2480	254.55
04/2017	11	3388	302.93
03/2017	12	4001	335.32
02/2017	10	5526	415.73
01/2017	10	4567	365.16
12/2016	8	2434	252.68
11/2016	6	1531	179.92
10/2016	3	505	70.82
09/2016	3	539	80.24
08/2016	4	674	96.3
07/2016	4	637	91.96
06/2016	7	1400	164.83
05/2016	9	1836	210.06
04/2016	10	3385	298.6
03/2016	11	3786	319.24
02/2016	11	4045	332.59
01/2016	12	4737	368.21
12/2015	12	3717	315.69
11/2015	8	1352	159.2
10/2015	7	561	76.08
09/2015	2	369	59.73
08/2015	3	419	65.83
07/2015	3	451	69.54
06/2015	7	630	84.55
05/2015	10	1973	226.33
04/2015	10	2371	248.65
03/2015	12	2974	280.27
02/2015	12	3826	324.93
01/2015	12	3336	299.24
12/2014	12	3908	329.24
11/2014	8	1809	208.93
10/2014	7	493	69.39
09/2014	3	359	58.94
08/2014	4	426	67.04
07/2014	6	369	60.35
06/2014	9	912	113.76
05/2014	9	1491	173.39

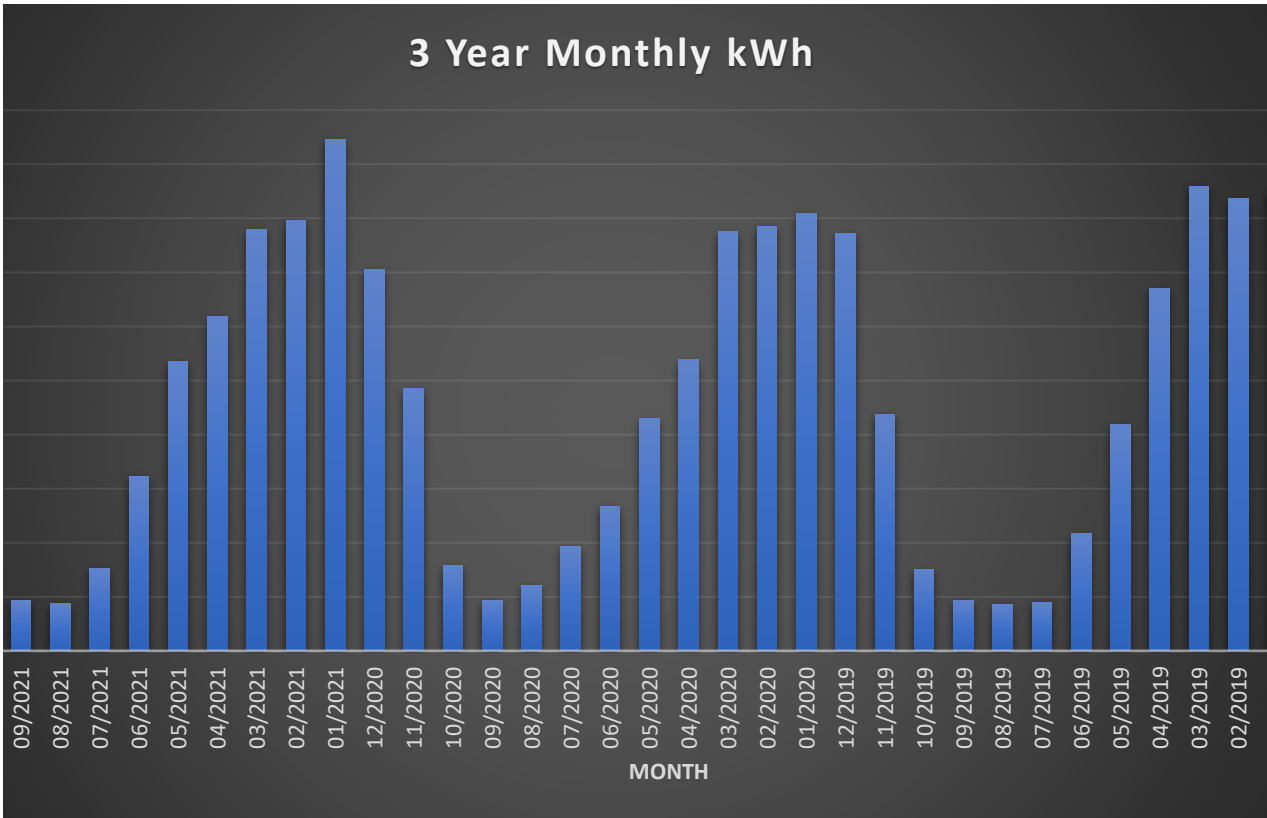
04/2014	11	2696	262.38
03/2014	11	3068	281.42
02/2014	11	4098	334.18
01/2014	12	3998	329.05
12/2013	11	2931	274.43
11/2013	10	1788	204.52
10/2013	6	597	79.69
09/2013	4	585	84.18
08/2013	3	446	68.84
07/2013	7	472	71.52
06/2013	9	889	100.85
05/2013	9	1881	194.27
04/2013	10	2752	235.99
03/2013	12	3822	279.4
02/2013	12	4659	313.36
01/2013	12	4009	286.98
12/2012	11	3178	253.28
11/2012	11	1876	193.8
10/2012	7	705	84.04
09/2012	3	380	57.14
08/2012	4	430	62.32
07/2012	7	509	67.13
06/2012	9	1445	143.47
05/2012	9	1601	157.1
04/2012	9	2817	222.63
03/2012	11	3545	249.94
02/2012	11	3383	243.87
01/2012	13	4397	278.37
12/2011	11	3140	231.29
11/2011	10	1547	149.64
10/2011	8	460	55.59
09/2011	4	420	56.35
08/2011	4	445	58.78
07/2011	8	725	85.98
06/2011	11	1466	145.59
05/2011	10	2260	202.84
04/2011	11	2548	214.3
03/2011	11	3140	237.86
02/2011	12	3125	237.26
01/2011	11	3629	257.32
12/2010	12	3268	242.96
11/2010	10	1284	129.07
10/2010	8	651	72.99
09/2010	7	435	58.34
08/2010	4	423	57.16
07/2010	10	729	87.42
06/2010	10	1374	137.42

05/2010	10	1764	171.32
04/2010	10	2360	209.23
03/2010	11	2804	229.92
02/2010	11	2772	228.44
01/2010	13	4336	301.32
12/2009	13	3197	248.24
11/2009	10	2229	203.14
10/2009	11	547	62.42
09/2009	4	421	54.83
08/2009	4	434	56.24
07/2009	8	505	63.24
06/2009	8	960	91.92
05/2009	10	2241	182.74
04/2009	13	3338	224.76
03/2009	12	3669	236.96
02/2009	13	4201	250.35
01/2009	12	4624	265.38
12/2008	11	3373	218.42
11/2008	10	2049	168.7
10/2008	9	993	89.49
09/2008	3	588	62.94
08/2008	3	589	63.33
07/2008	8	903	90.08
06/2008	10	1389	111.8
05/2008	10	2678	173.51
04/2008	11	3265	191.87
03/2008	12	3653	195.12
02/2008	14	4517	219.38
01/2008	11	4167	208.97
12/2007	11	3569	191.21
11/2007	11	2056	146.26
10/2007	6	1031	80.61
09/2007	6	464	46.74
08/2007	2	455	46.08
07/2007	5	546	52.79
06/2007	9	1243	88.95
05/2007	9	2007	128.39
04/2007	11	2870	148.01
03/2007	12	4102	176.05
02/2007	12	4601	187.4
01/2007	11	4488	184.82
12/2006	11	3408	160.25
11/2006	11	2026	128.82
10/2006	9	1131	77.8
09/2006	3	532	47.02
08/2006	3	539	47.48
07/2006	4	606	51.86

06/2006	8	1160	74.29
05/2006	10	2074	110.45
04/2006	10	3356	154.4
03/2006	11	3782	171.91
02/2006	12	3374	160.84
01/2006	12	5014	217.05
12/2005	11	3805	172.7
11/2005	9	2244	113.38
10/2005	10	1061	75.72
09/2005	3	367	33.71
08/2005	3	489	38.29
07/2005	9	1100	80.45
06/2005	8	1589	83.93
05/2005	10	2232	109.29
04/2005	10	2884	130.24
03/2005	12	4036	172.77
02/2005	12	3972	170.72
01/2005	12	4415	184.95
12/2004	12	3303	149.21
11/2004	10	1877	98.24
10/2004	5	833	50.94
09/2004	3	380	32.87
08/2004	3	491	36.69
07/2004	9	711	62.38
06/2004	9	1433	81.61
05/2004	10	2190	108.4
04/2004	10	2687	124.49
03/2004	12	3717	163.29
02/2004	11	4284	178.91
01/2004	12	3995	172.29
12/2003	13	3898	171.87
11/2003	10	1731	93.19
10/2003	6	742	50.25
09/2003	3	338	28.99
08/2003	3	285	27.27
07/2003	5	446	37.95
06/2003	11	1490	96.2
05/2003	10	2370	145.46
04/2003	10	2896	169.51
03/2003	0	851	66.7
03/2003	13	3076	180.19
02/2003	0	3616	281.68
01/2003	0	3307	257.83
12/2002	0	3247	253.19
11/2002	0	2008	157.54
10/2002	0	611	49.68
09/2002	0	301	25.74

08/2002	0	216	19.19
07/2002	0	453	37.48
06/2002	0	1149	91.09
05/2002	0	1627	127.61
04/2002	0	2358	183.82
03/2002	0	3728	289.16
02/2002	0	3513	272.62
01/2002	0	4078	316.07
12/2001	0	3102	241.02
11/2001	0	3176	245.97
10/2001	0	300	24.43
09/2001	0	175	15.3
08/2001	0	358	28.67
07/2001	0	400	31.74
06/2001	0	695	51.86
05/2001	0	784	50.06
04/2001	0	864	54.91
03/2001	0	901	57.15
02/2001	0	1127	70.86
01/2001	0	910	57.7
12/2000	0	740	47.39
11/2000	0	298	20.58
10/2000	0	279	19.43
09/2000	0	194	14.28
08/2000	0	191	14.09
07/2000	0	206	15
06/2000	0	245	16.84
05/2000	0	295	19.47
04/2000	0	618	38.05
03/2000	0	978	58.75
02/2000	0	915	55.13
01/2000	0	991	59.5
12/1999	0	783	47.54
11/1999	0	251	16.94

Monthly Averages			
kW	High kW (5 year)	kWh	Billing
12	12	4227	\$323.45
11	12	4116	\$325.03
12	13	3715	\$304.96
11	12	2971	\$269.12
9	10	2039	\$217.33
7	9	1180	\$137.77
5	5	605	\$86.49
3	4	484	\$72.74
3	4	471	\$70.95
6	8	708	\$90.67
9	10	1872	\$203.15
11	10	3363	\$287.59



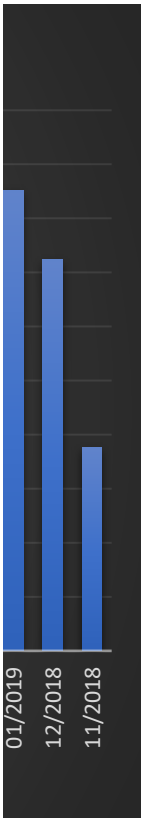
























Contract	Usage	BLC	AkW	kW	On kW	kWh	CPF	\$ Cust	\$ BLC	\$ kW	\$ On kW	\$ kWh
30309892	10/2021	12	4	4	0	978	N/A	16	0	0	0	91.04
30309892	09/2021	12	4	4	0	466	N/A	16	0	0	0	47.87
30309892	08/2021	12	3	3	0	435	N/A	16	0	0	0	44.98
30309892	07/2021	12	5	5	0	759	N/A	16	0	0	0	78.49
30309892	06/2021	12	9	9	0	1615	N/A	16	0	0	0	151.48
30309892	05/2021	12	10	10	0	2674	N/A	16	0	0	0	215.44
30309892	04/2021	12	11	11	0	3089	N/A	16	0	0	0	233.46
30309892	03/2021	12	11	11	0	3902	N/A	16	0	0	0	268.76
30309892	02/2021	13	11	11	0	3982	N/A	16	0	0	0	272.23
30309892	01/2021	13	12	12	0	4731	N/A	16	0	0	0	305.79
30309892	12/2020	13	10	10	0	3530	N/A	16	0	0	0	253.58
30309892	11/2020	13	10	10	0	2428	N/A	16	0	0	0	205.55
30309892	10/2020	13	5	5	0	793	N/A	16	0	0	0	74.1
30309892	09/2020	13	3	3	0	469	N/A	16	0	0	0	48.4
30309892	08/2020	13	3	3	0	608	N/A	16	0	0	0	63.11
30309892	07/2020	13	4	4	0	963	N/A	16	0	0	0	99.97
30309892	06/2020	13	5	5	0	1340	N/A	16	0	0	0	125.65
30309892	05/2020	13	10	10	0	2152	N/A	16	0	0	0	193.52
30309892	04/2020	13	11	11	0	2693	N/A	16	0	0	0	217.1
30309892	03/2020	13	13	13	0	3879	N/A	16	0	0	0	268.8
30309892	02/2020	12	11	11	0	3928	N/A	16	0	0	0	270.93
30309892	01/2020	12	12	12	0	4044	N/A	16	0	0	0	276.26
30309892	12/2019	12	10	10	0	3864	N/A	16	0	0	0	268.42
30309892	11/2019	12	9	9	0	2189	N/A	16	0	0	0	195.33
30309892	10/2019	12	6	6	0	754	N/A	16	0	0	0	70.53
30309892	09/2019	12	2	2	0	467	N/A	16	0	0	0	47.94
30309892	08/2019	12	2	2	0	428	N/A	16	0	0	0	44.48
30309892	07/2019	12	5	5	0	452	N/A	16	0	0	0	46.97
30309892	06/2019	12	7	7	0	1085	N/A	16	0	0	0	102.79
30309892	05/2019	12	10	10	0	2092	N/A	16	0	0	0	190.86
30309892	04/2019	12	12	12	0	3351	N/A	16	0	0	0	245.73
30309892	03/2019	12	12	12	0	4300	N/A	16	0	0	0	287.09
30309892	02/2019	12	10	10	0	4181	N/A	16	0	0	0	281.9
30309892	01/2019	12	11	11	0	4260	N/A	16	0	0	0	285.35
30309892	12/2018	12	10	10	0	3618	N/A	16	0	0	0	257.37
30309892	11/2018	12	7	7	0	1877	N/A	16	0	0	0	175.36
30309892	10/2018	12	5	5	0	765	N/A	16	0	0	0	71.47
30309892	09/2018	12	4	4	0	553	N/A	16	0	0	0	56.7
30309892	08/2018	12	3	3	0	489	N/A	16	0	0	0	50.75
30309892	07/2018	12	5	5	0	618	N/A	16	0	0	0	64.14
30309892	06/2018	12	5	5	0	874	N/A	16	0	0	0	84.11
30309892	05/2018	12	8	8	0	2212	N/A	16	0	0	0	199.73
30309892	04/2018	12	11	11	0	3167	N/A	16	0	0	0	242.13
30309892	03/2018	12	12	12	0	3876	N/A	16	0	0	0	273.6
30309892	02/2018	12	12	12	0	3531	N/A	16	0	0	0	258.28
30309892	01/2018	12	11	11	0	4677	N/A	16	0	0	0	309.16

30309892	12/2017	12	10	10	0	3311	N/A	16	0	0	0	248.52
30309892	11/2017	12	7	7	0	2323	N/A	16	0	0	0	204.66
30309892	10/2017	12	8	8	0	926	N/A	16	0	0	0	88.12
30309892	09/2017	12	4	4	0	522	N/A	16	0	0	0	55.01
30309892	08/2017	12	3	3	0	480	N/A	16	0	0	0	50.74
30309892	07/2017	12	4	4	0	823	N/A	16	0	0	0	87
30309892	06/2017	12	6	6	0	1612	N/A	16	0	0	0	152.63
30309892	05/2017	12	6	6	0	2480	N/A	16	0	0	0	208.83
30309892	04/2017	12	11	11	0	3388	N/A	16	0	0	0	248.6
30309892	03/2017	11	12	12	0	4001	N/A	16	0	0	0	275.45
30309892	02/2017	11	10	10	0	5526	N/A	16	0	0	0	342.25
30309892	01/2017	11	10	10	0	4567	N/A	16	0	0	0	300.24
30309892	12/2016	12	8	8	0	2434	N/A	16	0	0	0	206.81
30309892	11/2016	12	6	6	0	1531	N/A	16	0	0	0	143.76
30309892	10/2016	12	3	3	0	505	N/A	16	0	0	0	47.42
30309892	09/2016	12	3	3	0	539	N/A	16	0	0	0	56.04
30309892	08/2016	12	4	4	0	674	N/A	16	0	0	0	70.31
30309892	07/2016	12	4	4	0	637	N/A	16	0	0	0	66.45
30309892	06/2016	12	7	7	0	1400	N/A	16	0	0	0	131.95
30309892	05/2016	12	9	9	0	1836	N/A	16	0	0	0	172.4
30309892	04/2016	12	10	10	0	3385	N/A	16	0	0	0	248.47
30309892	03/2016	12	11	11	0	3786	N/A	16	0	0	0	266.03
30309892	02/2016	12	11	11	0	4045	N/A	16	0	0	0	277.38
30309892	01/2016	12	12	12	0	4737	N/A	16	0	0	0	307.69
30309892	12/2015	12	12	12	0	3717	N/A	16	0	0	0	263.01
30309892	11/2015	12	8	8	0	1352	N/A	16	0	0	0	126.95
30309892	10/2015	12	7	7	0	561	N/A	16	0	0	0	52.68
30309892	09/2015	12	2	2	0	369	N/A	16	0	0	0	38.23
30309892	08/2015	12	3	3	0	419	N/A	16	0	0	0	43.71
30309892	07/2015	12	3	3	0	451	N/A	16	0	0	0	47.05
30309892	06/2015	12	7	7	0	630	N/A	16	0	0	0	59.81
30309892	05/2015	12	10	10	0	1973	N/A	16	0	0	0	185.26
30309892	04/2015	12	10	10	0	2371	N/A	16	0	0	0	204.05
30309892	03/2015	12	12	12	0	2974	N/A	16	0	0	0	230.46
30309892	02/2015	12	12	12	0	3826	N/A	16	0	0	0	267.78
30309892	01/2015	12	12	12	0	3336	N/A	16	0	0	0	246.32
30309892	12/2014	12	12	12	0	3908	N/A	16	0	0	0	271.38
30309892	11/2014	12	8	8	0	1809	N/A	16	0	0	0	169.86
30309892	10/2014	12	7	7	0	493	N/A	16	0	0	0	46.29
30309892	09/2014	12	3	3	0	359	N/A	16	0	0	0	37.22
30309892	08/2014	12	4	4	0	426	N/A	16	0	0	0	44.44
30309892	07/2014	12	6	6	0	369	N/A	16	0	0	0	38.49
30309892	06/2014	12	9	9	0	912	N/A	16	0	0	0	80.48
30309892	05/2014	12	9	9	0	1491	N/A	16	0	0	0	129.09
30309892	04/2014	12	11	11	0	2696	N/A	16	0	0	0	198.55
30309892	03/2014	12	11	11	0	3068	N/A	16	0	0	0	212.12
30309892	02/2014	12	11	11	0	4098	N/A	16	0	0	0	249.7

30309892	01/2014	12	12	12	0	3998	N/A	16	0	0	0	246.05
30309892	12/2013	12	11	11	0	2931	N/A	16	0	0	0	207.13
30309892	11/2013	12	10	10	0	1788	N/A	16	0	0	0	154.8
30309892	10/2013	12	6	6	0	597	N/A	16	0	0	0	51.69
30309892	09/2013	12	4	4	0	585	N/A	16	0	0	0	56.02
30309892	08/2013	12		3	0	446	N/A	16	0	0	0	43.26
30309892	07/2013	11.63		7	0	472	N/A	16	0	0	0	45.63
30309892	06/2013	12		9	0	889	N/A	16	0	0	0	76.97
30309892	05/2013	12		9	0	1881	N/A	16	0	0	0	162.86
30309892	04/2013	12		10	0	2752	N/A	16	0	0	0	200.6
30309892	03/2013	12		12	0	3822	N/A	16	0	0	0	239.63
30309892	02/2013	12		12	0	4659	N/A	16	0	0	0	270.17
30309892	01/2013	12		12	0	4009	N/A	16	0	0	0	246.45
30309892	12/2012	12		11	0	3178	N/A	16	0	0	0	216.14
30309892	11/2012	12		11	0	1876	N/A	16	0	0	0	162.42
30309892	10/2012	12		7	0	705	N/A	16	0	0	0	61.53
30309892	09/2012	12		3	0	380	N/A	16	0	0	0	36.86
30309892	08/2012	11.63		4	0	430	N/A	16	0	0	0	41.62
30309892	07/2012	12		7	0	509	N/A	16	0	0	0	46.01
30309892	06/2012	12		9	0	1445	N/A	16	0	0	0	118.03
30309892	05/2012	12		9	0	1601	N/A	16	0	0	0	130.77
30309892	04/2012	12		9	0	2817	N/A	16	0	0	0	191.96
30309892	03/2012	12		11	0	3545	N/A	16	0	0	0	217.45
30309892	02/2012	12		11	0	3383	N/A	16	0	0	0	211.78
30309892	01/2012	11.82		13	0	4397	N/A	14.57	0	0	0	243.77
30309892	12/2011	12		11	0	3140	N/A	14.43	0	0	0	200.1
30309892	11/2011	12		10	0	1547	N/A	14.43	0	0	0	124.39
30309892	10/2011	12		8	0	460	N/A	14.43	0	0	0	37.14
30309892	09/2011	12		4	0	420	N/A	14.43	0	0	0	37.85
30309892	08/2011	12		4	0	445	N/A	14.43	0	0	0	40.1
30309892	07/2011	12		8	0	725	N/A	14.43	0	0	0	65.34
30309892	06/2011	11.61		11	0	1466	N/A	14.23	0	0	0	116.67
30309892	05/2011	12		10	0	2260	N/A	14.22	0	0	0	167.3
30309892	04/2011	12		11	0	2548	N/A	14.22	0	0	0	177.08
30309892	03/2011	12		11	0	3140	N/A	14.22	0	0	0	197.18
30309892	02/2011	12		12	0	3125	N/A	14.22	0	0	0	196.67
30309892	01/2011	12		11	0	3629	N/A	14.22	0	0	0	213.79
30309892	12/2010	13		12	0	3268	N/A	14.22	0	0	0	201.53
30309892	11/2010	13		10	0	1284	N/A	14.22	0	0	0	101.74
30309892	10/2010	13		8	0	651	N/A	14.22	0	0	0	51.58
30309892	09/2010	13		7	0	435	N/A	14.22	0	0	0	38.63
30309892	08/2010	13		4	0	423	N/A	14.22	0	0	0	37.57
30309892	07/2010	13		10	0	729	N/A	14.22	0	0	0	64.74
30309892	06/2010	12.13		10	0	1374	N/A	12.62	0	0	0	97.45
30309892	05/2010	13		10	0	1764	N/A	12.5	0	0	0	122.86
30309892	04/2010	13		10	0	2360	N/A	12.5	0	0	0	150.05
30309892	03/2010	13		11	0	2804	N/A	12.5	0	0	0	163.3

30309892	02/2010	13		11	0	2772	N/A	12.5	0	0	0	162.35
30309892	01/2010	13		13	0	4336	N/A	12.5	0	0	0	209.03
30309892	12/2009	13		13	0	3197	N/A	12.5	0	0	0	175.03
30309892	11/2009	13		10	0	2229	N/A	12.5	0	0	0	146.14
30309892	10/2009	13		11	0	547	N/A	12.5	0	0	0	38.1
30309892	09/2009	13		4	0	421	N/A	12.5	0	0	0	32.75
30309892	08/2009	13		4	0	434	N/A	12.5	0	0	0	33.88
30309892	07/2009	13		8	0	505	N/A	12.5	0	0	0	39.42
30309892	06/2009	11.66		8	0	960	N/A	12.5	0	0	0	66.47
30309892	05/2009	13		10	0	2241	N/A	12.5	0	0	0	143.51
30309892	04/2009	6.93		13	0	3338	N/A	12.5	0	0	0	174.92
30309892	03/2009	13		12	0	3669	N/A	12.5	0	0	0	183.94
30309892	02/2009	11.66		13	0	4201	N/A	12.5	0	0	0	192.54
30309892	01/2009	13		12	0	4624	N/A	12.5	0	0	0	203.55
30309892	12/2008	13		11	0	3373	N/A	12.5	0	0	0	168.63
30309892	11/2008	13		10	0	2049	N/A	12.5	0	0	0	131.68
30309892	10/2008	13		9	0	993	N/A	12.5	0	0	0	64.7
30309892	09/2008	13		3	0	588	N/A	12.5	0	0	0	42.65
30309892	08/2008	13		3	0	589	N/A	12.5	0	0	0	43.01
30309892	07/2008	13		8	0	903	N/A	12.5	0	0	0	65.95
30309892	06/2008	11.78		10	0	1389	N/A	12.5	0	0	0	90.38
30309892	05/2008	13		10	0	2678	N/A	12.5	0	0	0	147.16
30309892	04/2008	13		11	0	3265	N/A	12.5	0	0	0	163.32
30309892	03/2008	11.21		12	0	3653	N/A	12.06	0	0	0	165.94
30309892	02/2008	13		14	0	4517	N/A	12	0	0	0	187.16
30309892	01/2008	12		11	0	4167	N/A	12	0	0	0	178.04
30309892	12/2007	12		11	0	3569	N/A	12	0	0	0	162.47
30309892	11/2007	12		11	0	2056	N/A	12	0	0	0	123.06
30309892	10/2007	12		6	0	1031	N/A	12	0	0	0	62.68
30309892	09/2007	12		6	0	464	N/A	12	0	0	0	31.63
30309892	08/2007	12		2	0	455	N/A	12	0	0	0	31.01
30309892	07/2007	12		5	0	546	N/A	12	0	0	0	37.21
30309892	06/2007	12		9	0	1243	N/A	12	0	0	0	76.71
30309892	05/2007	12		9	0	2007	N/A	12	0	0	0	121.78
30309892	04/2007	12		11	0	2870	N/A	12	0	0	0	144.26
30309892	03/2007	12		12	0	4102	N/A	12	0	0	0	176.35
30309892	02/2007	12		12	0	4601	N/A	12	0	0	0	189.35
30309892	01/2007	12		11	0	4488	N/A	12	0	0	0	186.4
30309892	12/2006	12		11	0	3408	N/A	12	0	0	0	158.27
30309892	11/2006	12		11	0	2026	N/A	12	0	0	0	122.28
30309892	10/2006	12		9	0	1131	N/A	12	0	0	0	68.76
30309892	09/2006	12		3	0	532	N/A	12	0	0	0	36.26
30309892	08/2006	12		3	0	539	N/A	12	0	0	0	36.74
30309892	07/2006	12		4	0	606	N/A	12	0	0	0	41.3
30309892	06/2006	11.2		8	0	1160	N/A	6.03	4.26	21.35	0	35.4
30309892	05/2006	12		10	0	2074	N/A	5.6	4.56	28.6	0	57.72
30309892	04/2006	12		10	0	3356	N/A	5.6	4.56	28.6	0	93.39

30309892	03/2006	12		11	0	3782	N/A	5.6	4.56	31.46	0	105.25
30309892	02/2006	12		12	0	3374	N/A	5.6	4.56	34.32	0	93.9
30309892	01/2006	12		12	0	5014	N/A	5.6	4.56	34.32	0	139.53
30309892	12/2005	12		11	0	3805	N/A	5.6	4.56	31.46	0	105.89
30309892	11/2005	12		9	0	2244	N/A	5.6	4.56	25.74	0	62.45
30309892	10/2005	12		10	0	1061	N/A	5.6	4.56	28.6	0	29.53
30309892	09/2005	12		3	0	367	N/A	5.6	4.56	9.45	0	11.41
30309892	08/2005	12		3	0	489	N/A	5.6	4.56	9.45	0	15.21
30309892	07/2005	12		9	0	1100	N/A	5.6	4.56	28.35	0	34.21
30309892	06/2005	11.2		8	0	1589	N/A	5.6	4.44	22.21	0	41.74
30309892	05/2005	12		10	0	2232	N/A	5.6	4.44	27.5	0	57.87
30309892	04/2005	12		10	0	2884	N/A	5.6	4.44	27.5	0	74.77
30309892	03/2005	12		12	0	4036	N/A	5.6	4.44	33	0	104.64
30309892	02/2005	12		12	0	3972	N/A	5.6	4.44	33	0	102.98
30309892	01/2005	12		12	0	4415	N/A	5.6	4.44	33	0	114.46
30309892	12/2004	12		12	0	3303	N/A	5.6	4.44	33	0	85.63
30309892	11/2004	13		10	0	1877	N/A	5.6	4.81	27.5	0	48.66
30309892	10/2004	13		5	0	833	N/A	5.6	4.81	13.75	0	21.6
30309892	09/2004	13		3	0	380	N/A	5.6	4.81	9.06	0	11.04
30309892	08/2004	10.56		3	0	491	N/A	5.6	4.81	9.01	0	14.21
30309892	07/2004	13		9	0	711	N/A	5.6	4.81	27	0	20.55
30309892	06/2004	12.13		9	0	1433	N/A	5.54	4.69	24.73	0	45.81
30309892	05/2004	13		10	0	2190	N/A	5.54	4.68	27.3	0	70.49
30309892	04/2004	13		10	0	2687	N/A	5.54	4.68	27.3	0	86.49
30309892	03/2004	13		12	0	3717	N/A	5.54	4.68	32.76	0	119.65
30309892	02/2004	13		11	0	4284	N/A	5.54	4.68	30.03	0	137.9
30309892	01/2004	13		12	0	3995	N/A	5.54	4.68	32.76	0	128.6
30309892	12/2003	13		13	0	3898	N/A	5.54	4.68	35.49	0	125.47
30309892	11/2003	12		10	0	1731	N/A	5.54	4.32	27.3	0	55.72
30309892	10/2003	12		6	0	742	N/A	5.54	4.32	16.38	0	23.88
30309892	09/2003	12		3	0	338	N/A	5.54	4.32	8.19	0	10.88
30309892	08/2003	12		3	0	285	N/A	5.54	4.32	8.19	0	9.17
30309892	07/2003	12		5	0	446	N/A	5.54	4.32	13.65	0	14.36
30309892	06/2003	7.13		11	0	1490	N/A	5.54	4.33	30.03	0	56.03
30309892	05/2003	12		10	0	2370	N/A	5.54	4.32	27.3	0	107.88
30309892	04/2003	12		10	0	2896	N/A	5.54	4.32	27.3	0	131.83
1.21E+09	03/2003	0		0	0	851	N/A	0.42	0	0	0	65.43
30309892	03/2003	13		13	0	3076	N/A	4.8	4.06	30.76	0	140.02
1.21E+09	02/2003	0		0	0	3616	N/A	2.51	0	0	0	278.03
1.21E+09	01/2003	0		0	0	3307	N/A	2.51	0	0	0	254.28
1.21E+09	12/2002	0		0	0	3247	N/A	2.51	0	0	0	249.66
1.21E+09	11/2002	0		0	0	2008	N/A	2.51	0	0	0	154.4
1.21E+09	10/2002	0		0	0	611	N/A	2.51	0	0	0	46.98
1.21E+09	09/2002	0		0	0	301	N/A	2.51	0	0	0	23.14
1.21E+09	08/2002	0		0	0	216	N/A	2.51	0	0	0	16.61
1.21E+09	07/2002	0		0	0	453	N/A	2.51	0	0	0	34.83
1.21E+09	06/2002	0		0	0	1149	N/A	2.51	0	0	0	88.35

1.21E+09	05/2002	0	0	0	1627	N/A	2.51	0	0	0	125.1
1.21E+09	04/2002	0	0	0	2358	N/A	2.51	0	0	0	181.31
1.21E+09	03/2002	0	0	0	3728	N/A	2.51	0	0	0	286.65
1.21E+09	02/2002	0	0	0	3513	N/A	2.51	0	0	0	270.11
1.21E+09	01/2002	0	0	0	4078	N/A	2.51	0	0	0	313.56
1.21E+09	12/2001	0	0	0	3102	N/A	2.51	0	0	0	238.51
1.21E+09	11/2001	0	0	0	3176	N/A	2.51	0	0	0	243.46
1.21E+09	10/2001	0	0	0	300	N/A	2.51	0	0	0	21.92
1.21E+09	09/2001	0	0	0	175	N/A	2.51	0	0	0	12.79
1.21E+09	08/2001	0	0	0	358	N/A	2.51	0	0	0	26.16
1.21E+09	07/2001	0	0	0	400	N/A	2.51	0	0	0	29.23
1.21E+09	06/2001	0	0	0	695	N/A	2.51	0	0	0	49.35
1.21E+09	05/2001	0	0	0	784	N/A	2.51	0	0	0	47.55
1.21E+09	04/2001	0	0	0	864	N/A	2.51	0	0	0	52.4
1.21E+09	03/2001	0	0	0	901	N/A	2.51	0	0	0	54.64
1.21E+09	02/2001	0	0	0	1127	N/A	2.51	0	0	0	68.35
1.21E+09	01/2001	0	0	0	910	N/A	2.51	0	0	0	55.19
1.21E+09	12/2000	0	0	0	740	N/A	2.51	0	0	0	44.88
1.21E+09	11/2000	0	0	0	298	N/A	0	0	0	0	0
1.21E+09	10/2000	0	0	0	279	N/A	0	0	0	0	0
1.21E+09	09/2000	0	0	0	194	N/A	0	0	0	0	0
1.21E+09	08/2000	0	0	0	191	N/A	0	0	0	0	0
1.21E+09	07/2000	0	0	0	206	N/A	0	0	0	0	0
1.21E+09	06/2000	0	0	0	245	N/A	0	0	0	0	0
1.21E+09	05/2000	0	0	0	295	N/A	0	0	0	0	0
1.21E+09	04/2000	0	0	0	618	N/A	0	0	0	0	0
1.21E+09	03/2000	0	0	0	978	N/A	0	0	0	0	0
1.21E+09	02/2000	0	0	0	915	N/A	0	0	0	0	0
1.21E+09	01/2000	0	0	0	991	N/A	0	0	0	0	0
1.21E+09	12/1999	0	0	0	783	N/A	0	0	0	0	0
1.21E+09	11/1999	0	0	0	251	N/A	0	0	0	0	0

\$ FF	\$ FCH	\$ EER	\$ AAM	\$ BRD	\$ BPA	\$ I46	\$ PSA	\$ SPV	\$ Oth	\$ Total	\$ PF Adj
3.43	0	3.32	7.4	0	0	0	0	0	0	121.19	0
2.02	0	1.98	3.53	0	0	0	0	0	0	71.4	0
1.93	0	1.89	3.29	0	0	0	0	0	0	68.09	0
3.01	0	2.93	5.75	0	0	0	0	0	0	106.18	0
5.27	0	5.19	8.15	0	0	0	0	0	0	186.09	0
7.33	0	7.17	13	0	0	0	0	0	0	258.94	0
7.93	0	7.73	15.02	0	0	0	0	0	0	280.14	0
9.11	0	8.83	18.97	0	0	0	0	0	0	321.67	0
9.23	0	8.94	19.36	0	0	0	0	0	0	325.76	0
10.34	0	8.98	23	0	0	0	0	0	0	364.11	0
8.6	0	7.41	17.16	0	0	0	0	0	0	302.75	0
7	0	6.09	11.8	0	0	0	0	0	0	246.44	0
2.82	0	2.48	3.86	0	0	0	0	0	0	99.26	0
2	0	1.77	2.28	0	0	0	0	0	0	70.45	0
2.46	0	2.18	2.96	0	0	0	0	0	0	86.71	0
3.62	0	3.19	4.68	0	0	0	0	0	0	127.46	0
4.29	0	3.9	1.26	0	0	0	0	0	0	151.1	0
6.34	0	5.76	1.75	0	0	0	0	0	0	223.37	0
7.06	0	6.41	2.19	0	0	0	0	0	0	248.76	0
8.64	0	7.83	3.15	0	0	0	0	0	0	304.42	0
8.7	0	7.89	3.19	0	0	0	0	0	0	306.71	0
8.87	0	8.04	3.29	0	0	0	0	0	0	312.46	0
8.63	0	7.82	3.14	0	0	0	0	0	0	304.01	0
6.39	0	5.81	1.78	0	0	0	0	0	0	225.31	0
2.61	0	2.38	0.61	0	0	0	0	0	0	92.13	0
1.93	0	1.76	0.38	0	0	0	0	0	0	68.01	0
1.82	0	1.66	0.35	0	0	0	0	0	0	64.31	0
1.9	0	1.73	0.37	0	0	0	0	0	0	66.97	0
3.69	0	4.29	4.23	0	0	0	0	0	0	131	0
6.48	0	7.76	9.09	0	0	0	0	0	0	230.19	0
8.29	0	9.81	14.56	0	0	0	0	0	0	294.39	0
9.65	0	11.37	18.69	0	0	0	0	0	0	342.8	0
9.48	0	11.17	18.17	0	0	0	0	0	0	336.72	0
9.6	0	11.3	18.51	0	0	0	0	0	0	340.76	0
8.67	0	10.25	15.72	0	0	0	0	0	0	308.01	0
5.99	0	7.18	8.16	0	0	0	0	0	0	212.69	0
2.72	0	3.28	3.32	0	0	0	0	0	0	96.79	0
2.25	0	2.73	2.4	0	0	0	0	0	0	80.08	0
2.07	0	2.5	2.13	0	0	0	0	0	0	73.45	0
2.48	0	3.01	2.69	0	0	0	0	0	0	88.32	0
3.17	0	3.75	5.44	0	0	0	0	0	0	112.47	0
6.9	0	8.09	14.37	0	0	0	0	0	0	245.09	0
8.36	0	9.68	20.58	0	0	0	0	0	0	296.75	0
9.44	0	10.86	25.18	0	0	0	0	0	0	335.08	0
8.92	0	10.29	22.94	0	0	0	0	0	0	316.43	0
10.67	0	12.19	30.39	0	0	0	0	0	0	378.41	0

8.58	0	9.92	21.51	0	0	0	0	0	0	304.53	0
7.07	0	8.27	15.09	0	0	0	0	0	0	251.09	0
3.3	0	3.9	6.02	0	0	0	0	0	0	117.34	0
2.23	0	2.66	3.39	0	0	0	0	0	0	79.29	0
2.1	0	2.5	3.12	0	0	0	0	0	0	74.46	0
3.25	0	3.86	5.35	0	0	0	0	0	0	115.46	0
5.34	0	6.32	9.27	0	0	0	0	0	0	189.56	0
7.17	0	8.43	14.12	0	0	0	0	0	0	254.55	0
8.52	0	10.52	19.29	0	0	0	0	0	0	302.93	0
9.43	0	11.66	22.78	0	0	0	0	0	0	335.32	0
11.69	0	14.33	31.46	0	0	0	0	0	0	415.73	0
10.27	0	12.65	26	0	0	0	0	0	0	365.16	0
7.1	0	8.91	13.86	0	0	0	0	0	0	252.68	0
5.05	0	6.39	8.72	0	0	0	0	0	0	179.92	0
1.99	0	2.54	2.87	0	0	0	0	0	0	70.82	0
2.25	0	2.88	3.07	0	0	0	0	0	0	80.24	0
2.7	0	3.45	3.84	0	0	0	0	0	0	96.3	0
2.58	0	3.3	3.63	0	0	0	0	0	0	91.96	0
4.63	0	5.92	6.33	0	0	0	0	0	0	164.83	0
5.9	0	7.54	8.22	0	0	0	0	0	0	210.06	0
8.39	0	10.58	15.16	0	0	0	0	0	0	298.6	0
8.97	0	11.28	16.96	0	0	0	0	0	0	319.24	0
9.35	0	11.74	18.12	0	0	0	0	0	0	332.59	0
10.35	0	12.95	21.22	0	0	0	0	0	0	368.21	0
8.87	0	11.16	16.65	0	0	0	0	0	0	315.69	0
4.47	0	5.72	6.06	0	0	0	0	0	0	159.2	0
2.14	0	2.75	2.51	0	0	0	0	0	0	76.08	0
1.68	0	2.17	1.65	0	0	0	0	0	0	59.73	0
1.85	0	2.39	1.88	0	0	0	0	0	0	65.83	0
1.95	0	2.52	2.02	0	0	0	0	0	0	69.54	0
2.37	0	3.03	3.34	0	0	0	0	0	0	84.55	0
6.36	0	8.05	10.66	0	0	0	0	0	0	226.33	0
6.99	0	8.8	12.81	0	0	0	0	0	0	248.65	0
7.88	0	9.86	16.07	0	0	0	0	0	0	280.27	0
9.13	0	11.35	20.67	0	0	0	0	0	0	324.93	0
8.41	0	10.49	18.02	0	0	0	0	0	0	299.24	0
9.25	0	11.5	21.11	0	0	0	0	0	0	329.24	0
5.87	0	7.43	9.77	0	0	0	0	0	0	208.93	0
1.95	0	2.49	2.66	0	0	0	0	0	0	69.39	0
1.65	0	2.13	1.94	0	0	0	0	0	0	58.94	0
1.88	0	2.42	2.3	0	0	0	0	0	0	67.04	0
1.69	0	2.18	1.99	0	0	0	0	0	0	60.35	0
3.2	0	3.86	10.22	0	0	0	0	0	0	113.76	0
4.88	0	5.8	17.62	0	0	0	0	0	0	173.39	0
7.39	0	8.58	31.86	0	0	0	0	0	0	262.38	0
7.93	0	9.12	36.25	0	0	0	0	0	0	281.42	0
9.42	0	10.63	48.43	0	0	0	0	0	0	334.18	0

9.28	0	10.48	47.24	0	0	0	0	0	0	329.05	0
7.73	0	8.93	34.64	0	0	0	0	0	0	274.43	0
5.76	0	6.83	21.13	0	0	0	0	0	0	204.52	0
2.24	0	2.71	7.05	0	0	0	0	0	0	79.69	0
2.37	0	2.88	6.91	0	0	0	0	0	0	84.18	0
1.94	0	2.37	5.27	0	0	0	0	0	0	68.84	0
2.01	0	2.46	5.42	0	0	0	0	0	0	71.52	0
2.83	0	3.72	1.33	0	0	0	0	0	0	100.85	0
5.45	0	7.15	2.81	0	0	0	0	0	0	194.27	0
6.62	0	8.66	4.11	0	0	0	0	0	0	235.99	0
7.84	0	10.23	5.7	0	0	0	0	0	0	279.4	0
8.79	0	11.45	6.95	0	0	0	0	0	0	313.36	0
8.05	0	10.5	5.98	0	0	0	0	0	0	286.98	0
7.11	0	9.29	4.74	0	0	0	0	0	0	253.28	0
5.44	0	7.14	2.8	0	0	0	0	0	0	193.8	0
2.36	0	3.1	1.05	0	0	0	0	0	0	84.04	0
1.6	0	2.11	0.57	0	0	0	0	0	0	57.14	0
1.75	0	2.31	0.64	0	0	0	0	0	0	62.32	0
1.88	0	2.48	0.76	0	0	0	0	0	0	67.13	0
4.02	0	5.36	0.06	0	0	0	0	0	0	143.47	0
4.4	0	5.87	0.06	0	0	0	0	0	0	157.1	0
6.24	0	8.32	0.11	0	0	0	0	0	0	222.63	0
7.01	0	9.34	0.14	0	0	0	0	0	0	249.94	0
6.84	0	9.11	0.14	0	0	0	0	0	0	243.87	0
7.76	0	12.09	0.18	0	0	0	0	0	0	278.37	0
6.44	0	10.19	0.13	0	0	0	0	0	0	231.29	0
4.17	0	6.59	0.06	0	0	0	0	0	0	149.64	0
1.55	0	2.45	0.02	0	0	0	0	0	0	55.59	0
1.57	0	2.48	0.02	0	0	0	0	0	0	56.35	0
1.64	0	2.59	0.02	0	0	0	0	0	0	58.78	0
2.39	0	3.79	0.03	0	0	0	0	0	0	85.98	0
4.06	0	6.21	4.42	0	0	0	0	0	0	145.59	0
5.66	0	8.62	7.04	0	0	0	0	0	0	202.84	0
5.98	0	9.09	7.93	0	0	0	0	0	0	214.3	0
6.64	0	10.04	9.78	0	0	0	0	0	0	237.86	0
6.62	0	10.02	9.73	0	0	0	0	0	0	237.26	0
7.18	0	10.83	11.3	0	0	0	0	0	0	257.32	0
6.78	0	10.25	10.18	0	0	0	0	0	0	242.96	0
3.6	0	5.51	4	0	0	0	0	0	0	129.07	0
2.03	0	3.13	2.03	0	0	0	0	0	0	72.99	0
1.63	0	2.51	1.35	0	0	0	0	0	0	58.34	0
1.59	0	2.46	1.32	0	0	0	0	0	0	57.16	0
2.44	0	3.75	2.27	0	0	0	0	0	0	87.42	0
3.85	0	5.23	18.27	0	0	0	0	0	0	137.42	0
4.8	0	6.43	24.73	0	0	0	0	0	0	171.32	0
5.87	0	7.72	33.09	0	0	0	0	0	0	209.23	0
6.45	0	8.35	39.32	0	0	0	0	0	0	229.92	0

6.41	0	8.31	38.87	0	0	0	0	0	0	228.44	0
8.47	0	10.52	60.8	0	0	0	0	0	0	301.32	0
6.97	0	8.91	44.83	0	0	0	0	0	0	248.24	0
5.7	0	7.54	31.26	0	0	0	0	0	0	203.14	0
1.75	0	2.4	7.67	0	0	0	0	0	0	62.42	0
1.53	0	2.15	5.9	0	0	0	0	0	0	54.83	0
1.57	0	2.2	6.09	0	0	0	0	0	0	56.24	0
1.77	0	2.47	7.08	0	0	0	0	0	0	63.24	0
2.61	0	2.18	8.16	0	0	0	0	0	0	91.92	0
5.21	0	3.9	17.62	0	0	0	0	0	0	182.74	0
6.41	0	4.68	26.25	0	0	0	0	0	0	224.76	0
6.76	0	4.91	28.85	0	0	0	0	0	0	236.96	0
7.14	0	5.13	33.04	0	0	0	0	0	0	250.35	0
7.57	0	5.4	36.36	0	0	0	0	0	0	265.38	0
6.23	0	4.53	26.53	0	0	0	0	0	0	218.42	0
4.81	0	3.6	16.11	0	0	0	0	0	0	168.7	0
2.55	0	1.93	7.81	0	0	0	0	0	0	89.49	0
1.79	0	1.38	4.62	0	0	0	0	0	0	62.94	0
1.8	0	1.39	4.63	0	0	0	0	0	0	63.33	0
2.57	0	1.96	7.1	0	0	0	0	0	0	90.08	0
3.21	0	1.65	4.06	0	0	0	0	0	0	111.8	0
4.98	0	2.39	6.48	0	0	0	0	0	0	173.51	0
5.51	0	2.64	7.9	0	0	0	0	0	0	191.87	0
5.61	0	2.67	8.84	0	0	0	0	0	0	195.12	0
6.3	0	2.99	10.93	0	0	0	0	0	0	219.38	0
6	0	2.85	10.08	0	0	0	0	0	0	208.97	0
5.49	0	2.62	8.63	0	0	0	0	0	0	191.21	0
4.2	0	2.03	4.97	0	0	0	0	0	0	146.26	0
2.32	0	1.12	2.49	0	0	0	0	0	0	80.61	0
1.34	0	0.65	1.12	0	0	0	0	0	0	46.74	0
1.32	0	0.65	1.1	0	0	0	0	0	0	46.08	0
1.52	0	0.74	1.32	0	0	0	0	0	0	52.79	0
2.55	0	1.33	- 3.64	0	0	0	0	0	0	88.95	0
0	0	2.01	- 7.40	0	0	0	0	0	0	128.39	0
0	0	2.34	- 10.59	0	0	0	0	0	0	148.01	0
0	0	2.83	- 15.13	0	0	0	0	0	0	176.05	0
0	0	3.02	- 16.97	0	0	0	0	0	0	187.4	0
0	0	2.98	- 16.56	0	0	0	0	0	0	184.82	0
0	0	2.55	- 12.57	0	0	0	0	0	0	160.25	0
0	0	2.01	- 7.47	0	0	0	0	0	0	128.82	0
0	0	1.21	- 4.17	0	0	0	0	0	0	77.8	0
0	0	0.72	- 1.96	0	0	0	0	0	0	47.02	0
0	0	0.73	- 1.99	0	0	0	0	0	0	47.48	0
0	0	0.8	- 2.24	0	0	0	0	0	0	51.86	0
0	0	1	6.25	0	0	0	0	0	0	74.29	0
0	0	1.45	12.52	0	0	0	0	0	0	110.45	0
0	0	1.98	20.27	0	0	0	0	0	0	154.4	0

0	0	2.2	22.84	0	0	0	0	0	0	171.91	0
0	0	2.08	20.38	0	0	0	0	0	0	160.84	0
0	0	2.76	30.28	0	0	0	0	0	0	217.05	0
0	0	2.21	22.98	0	0	0	0	0	0	172.7	0
0	0	1.48	13.55	0	0	0	0	0	0	113.38	0
0	0	1.02	6.41	0	0	0	0	0	0	75.72	0
0	0	0.47	2.22	0	0	0	0	0	0	33.71	0
0	0	0.52	2.95	0	0	0	0	0	0	38.29	0
0	0	1.09	6.64	0	0	0	0	0	0	80.45	0
0	0	0.34	9.6	0	0	0	0	0	0	83.93	0
0	0	0.4	13.48	0	0	0	0	0	0	109.29	0
0	0	0.51	17.42	0	0	0	0	0	0	130.24	0
0	0	0.72	24.37	0	0	0	0	0	0	172.77	0
0	0	0.71	23.99	0	0	0	0	0	0	170.72	0
0	0	0.79	26.66	0	0	0	0	0	0	184.95	0
0	0	0.59	19.95	0	0	0	0	0	0	149.21	0
0	0	0.33	11.34	0	0	0	0	0	0	98.24	0
0	0	0.15	5.03	0	0	0	0	0	0	50.94	0
0	0	0.07	2.29	0	0	0	0	0	0	32.87	0
0	0	0.09	2.97	0	0	0	0	0	0	36.69	0
0	0	0.13	4.29	0	0	0	0	0	0	62.38	0
0	0	0.26	0.58	0	0	0	0	0	0	81.61	0
0	0	0.39	0	0	0	0	0	0	0	108.4	0
0	0	0.48	0	0	0	0	0	0	0	124.49	0
0	0	0.66	0	0	0	0	0	0	0	163.29	0
0	0	0.76	0	0	0	0	0	0	0	178.91	0
0	0	0.71	0	0	0	0	0	0	0	172.29	0
0	0	0.69	0	0	0	0	0	0	0	171.87	0
0	0	0.31	0	0	0	0	0	0	0	93.19	0
0	0	0.13	0	0	0	0	0	0	0	50.25	0
0	0	0.06	0	0	0	0	0	0	0	28.99	0
0	0	0.05	0	0	0	0	0	0	0	27.27	0
0	0	0.08	0	0	0	0	0	0	0	37.95	0
0	0	0.27	0	0	0	0	0	0	0	96.2	0
0	0	0.42	0	0	0	0	0	0	0	145.46	0
0	0	0.52	0	0	0	0	0	0	0	169.51	0
0	0	0.27	0	0	0	0	0	0	0.58	66.7	0
0	0	0.55	0	0	0	0	0	0	0	180.19	0
0	0	1.14	0	0	0	0	0	0	0	281.68	0
0	0	1.04	0	0	0	0	0	0	0	257.83	0
0	0	1.02	0	0	0	0	0	0	0	253.19	0
0	0	0.63	0	0	0	0	0	0	0	157.54	0
0	0	0.19	0	0	0	0	0	0	0	49.68	0
0	0	0.09	0	0	0	0	0	0	0	25.74	0
0	0	0.07	0	0	0	0	0	0	0	19.19	0
0	0	0.14	0	0	0	0	0	0	0	37.48	0
0	0	0.23	0	0	0	0	0	0	0	91.09	0

0	0	0	0	0	0	0	0	0	0	0	127.61	0
0	0	0	0	0	0	0	0	0	0	0	183.82	0
0	0	0	0	0	0	0	0	0	0	0	289.16	0
0	0	0	0	0	0	0	0	0	0	0	272.62	0
0	0	0	0	0	0	0	0	0	0	0	316.07	0
0	0	0	0	0	0	0	0	0	0	0	241.02	0
0	0	0	0	0	0	0	0	0	0	0	245.97	0
0	0	0	0	0	0	0	0	0	0	0	24.43	0
0	0	0	0	0	0	0	0	0	0	0	15.3	0
0	0	0	0	0	0	0	0	0	0	0	28.67	0
0	0	0	0	0	0	0	0	0	0	0	31.74	0
0	0	0	0	0	0	0	0	0	0	0	51.86	0
0	0	0	0	0	0	0	0	0	0	0	50.06	0
0	0	0	0	0	0	0	0	0	0	0	54.91	0
0	0	0	0	0	0	0	0	0	0	0	57.15	0
0	0	0	0	0	0	0	0	0	0	0	70.86	0
0	0	0	0	0	0	0	0	0	0	0	57.7	0
0	0	0	0	0	0	0	0	0	0	0	47.39	0
0	0	0	0	0	0	0	0	0	0	20.58	20.58	0
0	0	0	0	0	0	0	0	0	0	19.43	19.43	0
0	0	0	0	0	0	0	0	0	0	14.28	14.28	0
0	0	0	0	0	0	0	0	0	0	14.09	14.09	0
0	0	0	0	0	0	0	0	0	0	15	15	0
0	0	0	0	0	0	0	0	0	0	16.84	16.84	0
0	0	0	0	0	0	0	0	0	0	19.47	19.47	0
0	0	0	0	0	0	0	0	0	0	38.05	38.05	0
0	0	0	0	0	0	0	0	0	0	58.75	58.75	0
0	0	0	0	0	0	0	0	0	0	55.13	55.13	0
0	0	0	0	0	0	0	0	0	0	59.5	59.5	0
0	0	0	0	0	0	0	0	0	0	47.54	47.54	0
0	0	0	0	0	0	0	0	0	0	16.94	16.94	0

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

Present at City Hall were Council Members Shiloh Ryker, Jeff Parnett, and Mayor Julie Good. Present via Zoom was Council Member Darla Weber. Council Member Gilliam was absent.

Present via Zoom were Attorney Dick Stubbs and Prosecuting Attorney Chris Boyd. Present at City Hall were city staff Kyla Gardner, Dana Kautz, Daniel Potter and Angie Mettie.

Public present at City Hall was Colby Peters. Present via Zoom were Darbey Edwards and Kim Northway.

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

## **Public Input**

There was no public input.

## **Presentation**

### Housing Presentation – Colby Peters

Colby Peters presented an idea to the Council to place housing at 409 S Heigho. Ideas included two four-plexes, two duplexes, or four single units. Peters stated that the purpose of the project was to create long-term housing for his employees and also for the community. Council Members agreed that housing is needed in the area. Mayor Good suggested that the next step be to look at the zoning code for the property to find what is permitted on the lot. It may be possible to look at a zoning change. City Clerk Gardner will work with Peters to see how this project will fit within the zoning code.

## **Reports**

### Prosecuting Attorney Chris Boyd

Boyd stated that there is a current conviction for a probation violation regarding the Hale case. The property is not being cleaned up regardless of the amount of citations and jail time that has been issued. Therefore, solutions included citing the property owner, eviction of the tenant, or selling the property so that a new owner could clean it up. Mayor Good stated that eviction is not a likely possibility due to COVID. Therefore, the Council and Mayor agreed that a letter should be sent to the property owner, giving him 30 days to clean up the property, and then a citation will be issued if not completed. Mayor Good also stated that the judge does not realize the ramification the property is having on the neighbors, who bring concerns to the city on a regular basis.

Regarding other cases in New Meadows, Boyd stated that new tools are being used to help with drug cases, and that the current detective is doing a great job at addressing the issues.

### Mayor's Report

Mayor Good gave an update on the skatepark fundraiser, which raised over \$10,000. Daniel Potter will help with backhoe time this weekend for the bike park portion of the project. Also, the Air Bridge project is moving forward at the Industrial Park. Dillon from Idaho Power completed an energy audit for the city. City Clerk Gardner will be attending an LHTAC workshop for an upcoming grant. The trimming of trees in the right of way will be completed, however, the company that was being considered has a wait time, so other options will be sought out.

### **Discussion Items**

#### Fiscal Year 21/22 Financials and Rate Review

The Council reviewed financials and rates for water and sewer costs. Because the seepage test on the lagoon showed a leak, it is required that this be repaired within three years. Therefore, an increase in sewer expenses may occur to repair the leak. The Council proposed raising the sewer flat rate from \$42 to \$45 to help cover the cost of this repair. All other rates were considered sufficient at this time.

#### Snow Removal Ordinance Review

The Council reviewed the snow removal ordinance. Council Member Ryker suggested education regarding berms. The information will be placed in the newsletter and on social media. A postcard was suggested for residents that will give reminders about winter.

#### Cat Population in New Meadows

The Council discussed possible solutions regarding the large number of stray and feral cats in New Meadows. McPaws is assisting with their spay and neuter program, but cats are returned to their environment. Council Member Weber stated that this process can take up to ten years to see a reduction in the number of cats. Council Member Ryker suggested a program by McPaws that would allow stray cats to be adopted as barn cats. The Council will research what other communities have done with stray cats. Many in the community feed the cats, and it is difficult to tell which are pets and which are strays. One suggestion was to identify the cats with a collar or tag. The item will be added to the next agenda.

#### Seepage Testing Results

Mayor Good stated that a leak was detected during the seepage testing. DEQ has given three years to find and repair the leak. Mayor Good will send a response letter within 30 days stating that the leak will be fixed during the summer of 2022. Public Works Supervisor Wallace has obtained dye to help detect the leak, but is waiting for snow, which will help reveal the area of leakage.

#### Local Option Tax

Council Member Parnett would like the Council to consider a local option tax for the community. He stated that 16 other cities in Idaho have the tax. He has talked with many business owners regarding the tax, with a mixed response. Many are in favor of the tax, and others had concerns

such as the time to collect the tax and how it will affect their fees (such as even dollar amounts for drinks). Parnett would like the tax to be such that it is paid by visitors to local businesses instead of by locals. He would like to put together a committee to choose how the money would be spent. Mayor Good suggested the Council read the state code on local option taxes. The item will be added to a future agenda.

#### Housing Survey

The Council reviewed a draft housing survey regarding the community's opinion on what type of housing they would like to see in New Meadows. The survey will be online, and links will be placed on social media and in the water bills. Paper surveys will be available at City Hall and at the library.

#### Bike Station Placement

Mayor Good suggested placing the bike station in the area between the unused door at the front of City Hall and the entryway. The Council agreed with this location, and it will be installed.

#### RV Use Application – 500 S. Commercial

An RV Use application was reviewed by the City Council. The RV application showed a scrap title that was in the process of being registered. Also, the RV was not permanently hooked to water and sewer. The Council denied the permit and stated that if the RV can be permanently connected to water and sewer and have a valid registration, they will review the application again.

#### City Hall Closures – Holiday Season

The Council reviewed dates for City Hall closures for the holiday season that included November 25<sup>th</sup> & 26<sup>th</sup> for Thanksgiving, December 24<sup>th</sup> for Christmas, and December 31<sup>st</sup> for New Year's.

- Council Member Parnett moved to approve City Hall closures; Council Member Weber seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

#### Booster Station Roof Bid – Tom Perkins

Mayor Good stated that the bid given by Tom Perkins included materials at cost.

- Council Member Ryker moved to approve the booster station roof bid of \$2750; 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 & pending claims, September 2021 financials, and October 12, 2021 meeting minutes.

- Council Member Weber moved to approve the Consent Agenda; Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

**Future Meeting Topics**

Future meeting topics included a local option tax, cat population, sheriff and prosecuting attorney contracts, water project bid, Veteran’s Memorial presentation, update on skate park, and a new city policy in regard to contracts.

**Adjournment**

The meeting was adjourned at 8:22 P.M.

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

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

DRAFT

\* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
5080			415 Crestline Engineers Virginia Street Close-out Coordination Project 15001 - General	483.00								
		2772 10/25/21	Project 17016 - Virginia H20	207.00			60	67	43331	319		10102
		2773 10/25/21	Gen Engineering (H20)	138.00			60		43320	319		10102
		2773 10/25/21	Gen Engineering (SWR)	138.00			65		43220	319		10102
		<b>Total for Vendor:</b>		<b>483.00</b>								
		<b># of Claims</b>		<b>1</b>								
		<b>Total:</b>		<b>483.00</b>								

\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
5079	E	146 Adams County Record	15.40								
		1129 10/20/21 Mayor Election (G)	5.13			1	41100	43220	309		10102
		1129 10/20/21 Mayor Election (WTR)	5.13*			60	43320	43220	309		10102
		1129 10/20/21 Mayor Election (SWR)	5.14			65	43220		309		10102
		<b>Total for Vendor:</b>	<b>15.40</b>								
5085		25 Analytical Labs, Inc.	776.01								
		85887 10/31/21 Water Sampling / Testing	52.25			60	43320		745		10102
		85888 10/31/21 Sewer Sampling / Testing	723.76			65	43220		745		10102
		<b>Total for Vendor:</b>	<b>776.01</b>								
5087		140 Buys, Douglas	400.00								
		Monthly Back-up Operator									
		721 10/31/21 OCT 2021 H2O Back-up Operator	200.00			60	43320		310		10102
		721 10/31/21 OCT 2021 SWR Back-up Operator	200.00			65	43220		310		10102
		<b>Total for Vendor:</b>	<b>400.00</b>								
5082		l C & M Lumber Co, Inc	946.87								
		10/25/21 Water - Shop	25.74			60	43320		324		10102
		10/25/21 Streets - Shop	25.75			1	41500		324		10102
		10/25/21 Sewer - Shop	25.74			65	43220		324		10102
		10/25/21 Streets	748.79			1	41500		324		10102
		10/25/21 Water	58.22			60	43320		324		10102
		10/25/21 Parks	62.63			1	41600		324		10102
		<b>Total for Vendor:</b>	<b>946.87</b>								
5086		29 City of New Meadows	1,024.42								
		025-00 11/01/21 Chlorinator Room	14.44			65	43220		339		10102
		310-00 11/01/21 Park Irrigation	415.97			1	41600		332		10102
		309-00 11/01/21 Park Restrooms	105.07			1	41600		331		10102
		014-00 11/01/21 Industrial Park	229.65			63	43100		331		10102
		364-00 11/01/21 Auger Room	93.99			65	43220		338		10102
		126-00 11/01/21 City Hall	76.45			1	41100		331		10102
		015-00 11/01/21 Skate Park	14.30			1	41600		332		10102
		013-00 11/01/21 Industrial Park - 104 W Taylor	74.55			63	43100		331		10102
		<b>Total for Vendor:</b>	<b>1,024.42</b>								

\* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
				Line \$								Account
5088	E	526 Coastline Equipment		485.39								
		Oil for equipment										
		848719 11/01/21 Oil - Streets		161.79			1	41500		350		10102
		848719 11/01/21 Oil - Water		161.80			60	43320		350		10102
		848719 11/01/21 Oil - Sewer		161.80			65	43220		350		10102
		<b>Total for Vendor:</b>		<b>485.39</b>								
		*** Claim from another period ( 9/21) ****		483.00								
5080		415 Crestline Engineers										
		Virginia Street Close-out Coordination										
		Project 15001 - General										
		2772 10/25/21 Project 17016 - Virginia H20		207.00			60	67	43331	319		10102
		2773 10/25/21 Gen Engineering (H20)		138.00			60	43320		319		10102
		2773 10/25/21 Gen Engineering (SWR)		138.00			65	43220		319		10102
		<b>Total for Vendor:</b>		<b>483.00</b>								
5077	E	577 CTC Telecom, Inc.		205.45								
		For period 11/1- 11/30										
		11/01/21 Phone - General		68.49			1	41100		308		10102
		11/01/21 Phone - Water		68.48			60	43320		308		10102
		11/01/21 Phone - Sewer		68.48			65	43220		308		10102
		<b>Total for Vendor:</b>		<b>205.45</b>								
5083		641 High Mountain Cleaning &		50.00								
		OFFICE CLEANING / CITY HALL 10/06/21, 10/20/21										
		9531 10/31/21 OFFICE CLEANING / CITY HALL		50.00			1	41100		324		10102
		<b>Total for Vendor:</b>		<b>50.00</b>								
5081		279 J.I. Morgan, Inc.		1,984.56								
		165.38 Roadmix										
		0013442 10/20/21 Road Mix - Water		661.52			60	43320		324		10102
		0013442 10/20/21 Road Mix - Sewer		661.52			65	43220		324		10102
		0013442 10/20/21 Road Mix - Streets		661.52			1	41500		324		10102
		<b>Total for Vendor:</b>		<b>1,984.56</b>								

\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5090	E	37 Jerry's Auto Parts	566.75								
		Shared equipment expenses ( fuel filter, and Oil Filter)									
		194925 10/22/21 Shared (Streets)PWR Device D	35.96			1		41500	350		10102
		194925 10/22/21 Shared (Water)PWR Service D	35.96			60		43220	350		10102
		194925 10/22/21 Shared (Sewer)PWR Service D	35.96			65		43220	350		10102
		193762 10/25/21 Shared(Streets) Filter	9.32			1		41500	350		10102
		193762 10/25/21 Shared(Water) Filter	9.31			60		43220	350		10102
		193762 10/25/21 Shared(Sewer)Filter	9.32			65		43220	350		10102
		195187 10/25/21 Shared(Streets) Fuel Filter	9.94			1		41500	350		10102
		195187 10/25/21 Shared(Water) Fuel Filter	9.95			60		43220	350		10102
		195187 10/25/21 Shared(Sewer) Fuel Filter	9.95			65		43220	350		10102
		195221 10/25/21 Shared(Streets) Filters	101.64			1		41500	350		10102
		195221 10/25/21 Shared(Water) Filters	101.64			60		43220	350		10102
		195221 10/25/21 Shared (Sewer) Filters	101.64			65		43220	350		10102
		195258 10/25/21 Shared(Streets) Hydraulic	15.72			1		41500	350		10102
		195258 10/25/21 Shared(Water) Hydraulic	15.72			60		43220	350		10102
		195258 10/25/21 Shared ( Sewer) Hydraulic	15.72			65		43220	350		10102
		195425 10/26/21 Shared(Streets) Cabin Air	16.33			1		41500	350		10102
		195425 10/26/21 Shared(Water)Cabin Air	16.33			60		43220	350		10102
		195425 10/26/21 Shared (Sewer) Cabin Air	16.33			65		43220	350		10102
		<b>Total for Vendor:</b>	<b>566.75</b>								
5091	E	18 Les Schwab Tire Center	119.99								
		Loader Service									
		1250033352 11/02/21 Loader Service (G)	39.99			1		41500	350		10102
		1250033352 11/02/21 Loader Service (WTR)	40.00			60		43220	350		10102
		1250033352 11/02/21 Loader Service (SWR)	40.00			65		43220	350		10102
		<b>Total for Vendor:</b>	<b>119.99</b>								
5093		509 McCall Chamber of Commerce	500.00								
		Leadership Academy 2021-2022 For Kyla Gardner									
		6458 11/03/21 Leadership Academy	500.00			1		41100	520		10102
		<b>Total for Vendor:</b>	<b>500.00</b>								

\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
5078	E	530 Quadient Finance USA, INC	199.00								
		10/29/21 Postage -	49.75			1		41100	620		10102
		10/29/21 Postage - Water	74.62			60		43320	620		10102
		10/29/21 Postage - Sewer	74.63			65		43220	620		10102
		<b>Total for Vendor:</b>	<b>199.00</b>								
5084	E	22 State Insurance Fund	3,125.00								
		Installment Premium 10/1/21-10/1/22/ Audit Premium Adjustment-2021									
		25532492 10/18/21 Work Comp Premium (General)	1,041.66			1		41200	217		10102
		25532492 10/18/21 Work Comp Premium (Water)	1,041.67			60		43320	217		10102
		25532492 10/18/21 Work Comp Premium (Sewer)	1,041.67			65		43210	217		10102
		<b>Total for Vendor:</b>	<b>3,125.00</b>								
5089	E	253 United Oil	80.69								
		978478 10/31/21 Fuel - Backhoe- Streets	26.89			1		41500	630		10102
		978478 10/31/21 Fuel - Backhoe- Water	26.90			60		43320	630		10102
		978478 10/31/21 Fuel - Backhoe- Sewer	26.90			65		43220	630		10102
		<b>Total for Vendor:</b>	<b>80.69</b>								
5092	E	436 US Bank	478.65								
		4008277531 10/31/21 GOOGLE G SUITE (GEN)	72.00			1		41100	327		10102
		4008277531 10/31/21 GOOGLE G SUITE (SWR)	72.00			65		43220	327		10102
		4008277531 10/31/21 GOOGLE G SUITE (WTR)	72.00			60		43320	327		10102
		TSHEETS 10/24/21 TSHEETS (GEN)	15.00			1		41100	324		10102
		TSHEETS 10/24/21 TSHEETS (IND)	15.00			63		43100	324		10102
		TSHEETS 10/24/21 TSHEETS (WTR)	15.00			60		43320	324		10102
		TSHEETS 10/24/21 TSHEETS (SWR)	15.00			65		43220	324		10102
		OFFICE 09/28/21 Family Dollar/ Office Supplies	6.00			1		41100	324		10102
		OFFICE 10/05/21 Amazon/ Office Supplies	212.81			1		41100	324		10102
		10/08/21 Carbonite Backup SEWER	83.99			65		43220	324		10102
		7967 10/14/21 1 AND 1 EMAIL (GEN)	9.95			1		41100	324		10102
		7967 10/14/21 1 AND 1 EMAIL (SWR)	9.95			65		43220	324		10102
		7967 10/14/21 1 AND 1 EMAIL (WTR)	9.95			60		43320	324		10102
		10/01/21 IRWA Training Refund	-130.00			60		43320	520		10102

CI

**Total for Vendor:** 478.65  
**# of Claims:** 17  
**Total Electronic Claims:** 5,276.32

**11,441.18**  
**5,276.32**

Total Non-Electronic Claims 6164.86

**Angie Mettie**

**Pay Period**

**10/1/2021 to**

**10/15/2021**

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	10/1/2021	3.72							3.72	
Saturday	10/2/2021								0.00	
<b>Total Week</b>		<b>3.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.72</b>	
Sunday	10/3/2021								0.00	
Monday	10/4/2021	5.78							5.78	
Tuesday	10/5/2021	7.03							7.03	
Wednesday	10/6/2021	5.77							5.77	
Thursday	10/7/2021	4.20							4.20	
Friday	10/8/2021	6.38							6.38	
Saturday	10/9/2021								0.00	
<b>Total Week</b>		<b>29.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.16</b>	
Sunday	10/10/2021								0.00	
Monday	10/11/2021					8.00			8.00	
Tuesday	10/12/2021	8.45							8.45	
Wednesday	10/13/2021	6.28							6.28	
Thursday	10/14/2021	5.87							5.87	
Friday	10/15/2021	2.57							2.57	
Saturday									0.00	
<b>Total Week</b>		<b>23.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.17</b>	
<b>Total Pay Period</b>		<b>56.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.05</b>	

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

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

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

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

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

**Payperiod Notes:**

# Angie Mettie

10/01/2021 to 10/15/2021

Regular	PTO	OT	DT	To	Item 19.
<b>56.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.05</b>	

Time in	Time out	Duration	
<b>October 1, 2021</b>			<b>3.72</b>
11:49am	3:32pm	3.72	ADM > ADM - Customer Relations
<b>October 4, 2021</b>			<b>5.78</b>
7:58am	8:28am	0.50	ADM > ADM - Customer Relations
8:28am	9:09am	0.68	MTG > MTG - Staff Meeting
9:09am	10:24am	1.25	ADM > ADM - Customer Relations
2:40pm	6:01pm	3.35	ADM > ADM - Customer Relations
<b>October 5, 2021</b>			<b>7.03</b>
7:54am	10:24am	2.50	ADM > ADM - Customer Relations
2:37pm	4:14pm	1.62	ADM > ADM - Customer Relations
4:28pm	6:30pm	2.03	ADM > ADM - Customer Relations
6:30pm	7:23pm	0.88	MTG > MTG - Citizen Advisory Committee
<b>October 6, 2021</b>			<b>5.77</b>
11:42am	3:26pm	3.73	ADM > ADM - Customer Relations
4:00pm	6:02pm	2.03	ADM > ADM - Customer Relations
<b>October 7, 2021</b>			<b>4.20</b>
12:01pm	3:11pm	3.17	ADM > ADM - Customer Relations
5:32pm	6:34pm	1.03	ADM > ADM - Customer Relations
<b>October 8, 2021</b>			<b>6.38</b>
12:05pm	6:28pm	6.38	ADM > ADM - Customer Relations
<b>October 12, 2021</b>			<b>8.45</b>
7:51am	8:30am	0.65	ADM > ADM - Customer Relations
8:30am	9:20am	0.83	ADM > ADM - Customer Relations
9:20am	10:34am	1.23	ADM > ADM - Customer Relations
2:45pm	6:24pm	3.65	ADM > ADM - Customer Relations
6:24pm	8:29pm	2.08	MTG > MTG - Council Meeting
<b>October 13, 2021</b>			<b>6.28</b>
11:52am	6:09pm	6.28	ADM > ADM - Customer Relations
<b>October 14, 2021</b>			<b>5.87</b>
12:06pm	4:30pm	4.40	ADM > ADM - Customer Relations
5:04pm	6:32pm	1.47	ADM > ADM - Customer Relations
<b>October 15, 2021</b>			<b>2.57</b>
11:45am	2:19pm	2.57	ADM > ADM - Customer Relations

Dana Kautz

Pay Period

10/1/2021 to

10/15/2021

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	10/1/2021	1.72							1.72	
Saturday	10/2/2021								0.00	
<b>Total Week</b>		<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.72</b>	
Sunday	10/3/2021								0.00	
Monday	10/4/2021								0.00	
Tuesday	10/5/2021								0.00	
Wednesday	10/6/2021	1.62							1.62	
Thursday	10/7/2021								0.00	
Friday	10/8/2021								0.00	
Saturday	10/9/2021								0.00	
<b>Total Week</b>		<b>1.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.62</b>	
Sunday	10/10/2021								0.00	
Monday	10/11/2021	6.20							6.20	
Tuesday	10/12/2021	5.16							5.16	
Wednesday	10/13/2021								0.00	
Thursday	10/14/2021								0.00	
Friday	10/15/2021	0.85							0.85	
Saturday									0.00	
<b>Total Week</b>		<b>12.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.21</b>	
<b>Total Pay Period</b>		<b>15.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.55</b>	

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

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

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

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

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

Payperiod Notes:

# Dana Kautz

10/01/2021 to 10/15/2021

Regular  
**15.55**

PTO  
**0.00**

OT  
**0.00**

DT  
**0.00**

To **15.55** Item 19.

Time in	Time out	Duration	
<b>October 1, 2021</b>			<b>1.72</b>
10:28am (MDT)	12:11pm (MDT)	1.72	ADM > ADM - Customer Relations
<b>October 6, 2021</b>			<b>1.62</b>
12:15pm (MDT)	1:52pm (MDT)	1.62	ADM > ADM - Customer Relations
<b>October 11, 2021</b>			<b>6.20</b>
9:40am (MDT)	3:52pm (MDT)	6.20	ADM > ADM - Customer Relations
<b>October 12, 2021</b>			<b>5.17</b>
10:04am (MDT)	3:14pm (MDT)	5.17	ADM > ADM - Customer Relations
<b>October 15, 2021</b>			<b>0.85</b>
10:52am (MDT)	11:43am (MDT)	0.85	ADM > ADM - Customer Relations

Jessie Gerke

Pay Period

10/1/2021 to

10/15/2021

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	10/1/2021	8.00							8.00	
Saturday	10/2/2021								0.00	
<b>Total Week</b>		<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	
Sunday	10/3/2021								0.00	
Monday	10/4/2021								0.00	
Tuesday	10/5/2021	8.00							8.00	
Wednesday	10/6/2021	10.00							10.00	
Thursday	10/7/2021	8.00							8.00	
Friday	10/8/2021	8.00		1.00					9.00	
Saturday	10/9/2021								0.00	
<b>Total Week</b>		<b>34.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.00</b>	
Sunday	10/10/2021								0.00	
Monday	10/11/2021					8.00			8.00	
Tuesday	10/12/2021	10.00							10.00	
Wednesday	10/13/2021	8.00							8.00	
Thursday	10/14/2021	7.00							7.00	
Friday	10/15/2021	7.00							7.00	
Saturday									0.00	
<b>Total Week</b>		<b>32.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.00</b>	
<b>Total Pay Period</b>		<b>74.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.00</b>	

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

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

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

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

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

Payperiod Notes:

# Jessica Gerke

10/01/2021 to 10/15/2021

Regular	PTO	OT	DT	To <span style="border: 1px solid black; padding: 2px;">Item 19.</span>
75.00	0.00	0.00	0.00	75.00

Time in	Time out	Duration	
<b>October 1, 2021</b>			<b>8.00</b>
8:00am (MDT)	9:00am (MDT)	1.00	SWR > SWR - Sewer Logs
9:00am (MDT)	11:00am (MDT)	2.00	WTR > WTR - Service Call
11:00am (MDT)	2:30pm (MDT)	3.50	PW > PW - City Shop > Shop
2:30pm (MDT)	4:00pm (MDT)	1.50	EQP > EQP - Loader Maintenance
<b>October 5, 2021</b>			<b>8.00</b>
8:00am (MDT)	8:40am (MDT)	0.67	SWR > SWR - Sewer Logs
8:40am (MDT)	9:30am (MDT)	0.83	MTG > MTG - Staff Meeting
9:30am (MDT)	2:30pm (MDT)	5.00	STRTS > STRTS - Peterson Pathway
2:30pm (MDT)	4:00pm (MDT)	1.50	PW > PW - City Shop > Shop
<b>October 6, 2021</b>			<b>10.00</b>
8:00am (MDT)	8:50am (MDT)	0.83	SWR > SWR - Sewer Logs
8:50am (MDT)	10:00am (MDT)	1.17	WTR > WTR - Service Call
10:00am (MDT)	4:00pm (MDT)	6.00	EQP > EQP - Loader Maintenance
4:00pm (MDT)	6:00pm (MDT)	2.00	SWR > SWR - Land Application Project
<b>October 7, 2021</b>			<b>8.00</b>
8:00am (MDT)	8:50am (MDT)	0.83	SWR > SWR - Sewer Logs
8:50am (MDT)	10:30am (MDT)	1.67	WTR > WTR - Booster Station & Well Logs
10:30am (MDT)	12:00pm (MDT)	1.50	PW > PW - City Shop > Shop
12:00pm (MDT)	4:00pm (MDT)	4.00	EQP > EQP - Grader Maintenance
<b>October 8, 2021</b>			<b>8.00</b>
8:00am (MDT)	8:40am (MDT)	0.67	SWR > SWR - Sewer Logs
8:40am (MDT)	9:30am (MDT)	0.83	PW > PW - Office Time
9:30am (MDT)	11:00am (MDT)	1.50	STRTS > STRTS - Grading / Blading
11:00am (MDT)	1:00pm (MDT)	2.00	PW > PW - Office Time
1:00pm (MDT)	4:00pm (MDT)	3.00	WTR > WTR - Service Call
<b>NOTES:</b> Sewer and streets gravel			
<b>October 12, 2021</b>			<b>10.00</b>
8:00am (MDT)	8:30am (MDT)	0.50	SWR > SWR - Sewer Logs
8:30am (MDT)	9:30am (MDT)	1.00	MTG > MTG - Staff Meeting
9:30am (MDT)	10:30am (MDT)	1.00	PW > PW - Office Time
10:30am (MDT)	4:30pm (MDT)	6.00	STRTS > STRTS - Grading / Blading
6:30pm (MDT)	8:00pm (MDT)	1.50	MTG > MTG - Council Meeting
<b>October 13, 2021</b>			<b>8.00</b>
8:00am (MDT)	9:00am (MDT)	1.00	SWR > SWR - Sewer Logs

9:00am (MDT)	10:30am (MDT)	1.50	SWR > SWR - System Maintenance
10:30am (MDT)	1:30pm (MDT)	3.00	STRTS > STRTS - Grading / Blading
1:30pm (MDT)	4:00pm (MDT)	2.50	EQP > EQP - Loader Maintenance

**October 14, 2021** **7.00**

8:00am (MDT)	9:00am (MDT)	1.00	SWR > SWR - Sewer Logs
9:00am (MDT)	11:00am (MDT)	2.00	WTR > WTR - Service Call
11:00am (MDT)	1:30pm (MDT)	2.50	STRTS > STRTS - Grading / Blading
1:30pm (MDT)	3:00pm (MDT)	1.50	PW > PW - Office Time

**October 15, 2021** **8.00**

8:00am (MDT)	9:00am (MDT)	1.00	SWR > SWR - Sewer Logs
9:00am (MDT)	10:30am (MDT)	1.50	PW > PW - Office Time
10:30am (MDT)	1:20pm (MDT)	2.83	STRTS > STRTS - Grading / Blading
1:20pm (MDT)	4:00pm (MDT)	2.67	EQP > EQP - Grader Maintenance

**Daniel Potter**

**Pay Period**

**10/1/2021 to**

**10/15/2021**

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	10/1/2021								0.00	
Saturday	10/2/2021								0.00	
<b>Total Week</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Sunday	10/3/2021								0.00	
Monday	10/4/2021	9.02							9.02	
Tuesday	10/5/2021	9.67							9.67	
Wednesday	10/6/2021	8.55							8.55	
Thursday	10/7/2021	10.30							10.30	
Friday	10/8/2021	2.46		5.77					8.23	
Saturday	10/9/2021								0.00	
<b>Total Week</b>		<b>40.00</b>	<b>0.00</b>	<b>5.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.77</b>	
Sunday	10/10/2021								0.00	
Monday	10/11/2021					8.00			8.00	
Tuesday	10/12/2021	10.03							10.03	
Wednesday	10/13/2021	8.28							8.28	
Thursday	10/14/2021	8.03							8.03	
Friday	10/15/2021	5.66		2.26					7.92	
Saturday									0.00	
<b>Total Week</b>		<b>32.00</b>	<b>0.00</b>	<b>2.26</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.26</b>	
<b>Total Pay Period</b>		<b>72.00</b>	<b>0.00</b>	<b>8.03</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88.03</b>	

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

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

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

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

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

**Payperiod Notes:**

# Daniel Potter

10/01/2021 to 10/15/2021

Regular  
**74.27**

PTO  
**0.00**

OT  
**5.77**

DT  
**0.00**

To Item 19.  
**80.03**

Time in	Time out	Duration	
<b>October 4, 2021</b>			<b>9.02</b>
8:29am (MDT)	9:20am (MDT)	0.85	MTG > MTG - Staff Meeting
9:20am (MDT)	10:34am (MDT)	1.23	PARK > PARK - Restroom
10:34am (MDT)	2:21pm (MDT)	3.78	STRTS > STRTS - Peterson Pathway
2:21pm (MDT)	5:30pm (MDT)	3.15	WTR > Train - Water
<b>October 5, 2021</b>			<b>9.67</b>
8:00am (MDT)	5:40pm (MDT)	9.67	ADM > Train - Travel for Training
<b>October 6, 2021</b>			<b>8.55</b>
8:33am (MDT)	9:37am (MDT)	1.07	WTR > WTR - Booster Station & Well Logs
9:37am (MDT)	5:06pm (MDT)	7.48	WTR > WTR - Service Call
<b>October 7, 2021</b>			<b>10.30</b>
8:13am (MDT)	9:57am (MDT)	1.73	WTR > WTR - Booster Station & Well Logs
9:57am (MDT)	6:31pm (MDT)	8.57	EQP > EQP - Loader Maintenance
<b>October 8, 2021</b>			<b>8.23</b>
8:32am (MDT)	4:46pm (MDT)	8.23	STRTS > STRTS - Grading / Blading
<b>October 12, 2021</b>			<b>10.03</b>
8:37am (MDT)	9:27am (MDT)	0.83	MTG > MTG - Staff Meeting
9:27am (MDT)	12:10pm (MDT)	2.72	WTR > WTR - Booster Station & Well Logs
12:10pm (MDT)	6:39pm (MDT)	6.48	EQP > EQP - Loader Maintenance
<b>October 13, 2021</b>			<b>8.28</b>
8:30am (MDT)	9:42am (MDT)	1.20	WTR > WTR - Booster Station & Well Logs
9:42am (MDT)	4:47pm (MDT)	7.08	EQP > EQP - Loader Maintenance
<b>October 14, 2021</b>			<b>8.03</b>
8:01am (MDT)	11:08am (MDT)	3.12	WTR > WTR - Booster Station & Well Logs
11:08am (MDT)	4:03pm (MDT)	4.92	EQP > EQP - Grader Maintenance
<b>October 15, 2021</b>			<b>7.92</b>
9:03am (MDT)	10:09am (MDT)	1.10	WTR > WTR - Booster Station & Well Logs
10:09am (MDT)	11:01am (MDT)	0.87	PW > PW - City Shop > Shop
11:01am (MDT)	4:58pm (MDT)	5.95	STRTS > STRTS - Peterson Pathway

Daniel Potter

Pay Period

10/16/2021 to

10/31/2021

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	10/31/2021									0.00
Monday										0.00
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday	10/16/2021									0.00
<b>Total Week</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Sunday	10/17/2021									0.00
Monday	10/18/2021	8.03								8.03
Tuesday	10/19/2021	10.17								10.17
Wednesday	10/20/2021	9.13								9.13
Thursday	10/21/2021	6.07								6.07
Friday	10/22/2021	6.60		2.73						9.33
Saturday	10/23/2021									0.00
<b>Total Week</b>		<b>40.00</b>	<b>0.00</b>	<b>2.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.73</b>
Sunday	10/24/2021									0.00
Monday	10/25/2021	9.93								9.93
Tuesday	10/26/2021	9.35								9.35
Wednesday	10/27/2021	8.75								8.75
Thursday	10/28/2021	9.07								9.07
Friday	10/29/2021	2.90		5.22						8.12
Saturday	10/30/2021									0.00
<b>Total Week</b>		<b>40.00</b>	<b>0.00</b>	<b>5.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.22</b>
<b>Total Pay Period</b>		<b>80.00</b>	<b>0.00</b>	<b>7.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.95</b>

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

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

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

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

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

Payperiod Notes:

# Daniel Potter

10/16/2021 to 10/31/2021

Regular	PTO	OT	DT	To <span style="border: 1px solid black; padding: 2px;">Item 19.</span>
<b>80.00</b>	<b>0.00</b>	<b>7.95</b>	<b>0.00</b>	<b>87.95</b>

Time in	Time out	Duration	
<b>October 18, 2021</b>			<b>8.03</b>
8:00am (MDT)	8:30am (MDT)	0.50	WTR > WTR - Booster Station & Well Logs
8:30am (MDT)	9:11am (MDT)	0.68	MTG > MTG - Staff Meeting
9:11am (MDT)	9:23am (MDT)	0.20	STRTS > STRTS - Peterson Pathway
9:23am (MDT)	4:02pm (MDT)	6.65	STRTS > STRTS - Heigho Project
<b>October 19, 2021</b>			<b>10.17</b>
8:19am (MDT)	12:20pm (MDT)	4.02	WTR > WTR - Booster Station & Well Logs
12:20pm (MDT)	6:29pm (MDT)	6.15	ADM > ADM - Customer Relations
<b>NOTES:</b> Cutting grass at old county shed			
<b>October 20, 2021</b>			<b>9.13</b>
8:08am (MDT)	9:18am (MDT)	1.17	WTR > WTR - Booster Station & Well Logs
9:18am (MDT)	12:40pm (MDT)	3.37	WTR > WTR - Meter Reading
12:40pm (MDT)	5:16pm (MDT)	4.60	WTR > Train - Water
<b>October 21, 2021</b>			<b>6.07</b>
7:42am (MDT)	1:46pm (MDT)	6.07	WTR > WTR - Booster Station & Well Logs
<b>October 22, 2021</b>			<b>9.33</b>
8:28am (MDT)	9:39am (MDT)	1.18	WTR > WTR - Booster Station & Well Logs
9:39am (MDT)	5:48pm (MDT)	8.15	STRTS > STRTS - Storm Drainage
<b>October 25, 2021</b>			<b>9.93</b>
8:30am (MDT)	8:49am (MDT)	0.32	MTG > MTG - Staff Meeting
8:49am (MDT)	4:28pm (MDT)	7.65	EQP > EQP - Loader Maintenance
6:30pm (MDT)	8:28pm (MDT)	1.97	MTG > MTG - Council Meeting
<b>October 26, 2021</b>			<b>9.35</b>
8:06am (MDT)	9:57am (MDT)	1.85	WTR > WTR - Booster Station & Well Logs
9:57am (MDT)	5:27pm (MDT)	7.50	EQP > EQP - Grader Maintenance
<b>October 27, 2021</b>			<b>8.75</b>
8:28am (MDT)	9:34am (MDT)	1.10	WTR > WTR - Booster Station & Well Logs
9:34am (MDT)	12:37pm (MDT)	3.05	EQP > EQP - Parts Run
12:37pm (MDT)	5:13pm (MDT)	4.60	EQP > EQP - Grader Maintenance
<b>October 28, 2021</b>			<b>9.07</b>
8:03am (MDT)	5:07pm (MDT)	9.07	EQP > EQP - MACK Dump Maintenance
<b>October 29, 2021</b>			<b>8.12</b>
8:13am (MDT)	4:20pm (MDT)	8.12	WTR > WTR - Booster Station & Well Logs

**Kyla Gardner**

**Pay Period**

**10/16/2021 to**

**10/31/2021**

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	10/31/2021									0.00
Monday										0.00
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday	10/16/2021									0.00
<b>Total Week</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Sunday	10/17/2021									0.00
Monday	10/18/2021	6.75								6.75
Tuesday	10/19/2021	7.03								7.03
Wednesday	10/20/2021	6.18								6.18
Thursday	10/21/2021	6.58								6.58
Friday	10/22/2021	4.94								4.94
Saturday	10/23/2021									0.00
<b>Total Week</b>		<b>31.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.48</b>
Sunday	10/24/2021									0.00
Monday	10/25/2021	9.23								9.23
Tuesday	10/26/2021	7.18								7.18
Wednesday	10/27/2021	7.03								7.03
Thursday	10/28/2021	6.85								6.85
Friday	10/29/2021	5.73								5.73
Saturday	10/30/2021									0.00
<b>Total Week</b>		<b>36.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.02</b>
<b>Total Pay Period</b>		<b>67.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.50</b>

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

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

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

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

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

**Payperiod Notes:**

# Kyla Gardner

10/16/2021 to 10/31/2021

Regular	PTO	OT	DT	To	Item 19.
<b>67.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.50</b>	

Time in	Time out	Duration	
<b>October 18, 2021</b>			<b>6.75</b>
8:28am	9:26am	0.97	MTG › MTG - Staff Meeting
9:26am	3:13pm	5.78	ADM › ADM - Customer Relations
<b>October 19, 2021</b>			<b>7.03</b>
8:36am	3:38pm	7.03	ADM › ADM - Customer Relations
<b>October 20, 2021</b>			<b>6.18</b>
8:50am	3:01pm	6.18	ADM › ADM - Customer Relations
<b>October 21, 2021</b>			<b>6.58</b>
8:33am	3:08pm	6.58	ADM › ADM - Customer Relations
<b>October 22, 2021</b>			<b>4.93</b>
8:38am	1:34pm	4.93	ADM › ADM - Customer Relations
<b>October 25, 2021</b>			<b>9.23</b>
8:26am	9:06am	0.67	MTG › MTG - Staff Meeting
9:06am	3:03pm	5.95	ADM › ADM - Customer Relations
5:57pm	8:34pm	2.62	MTG › MTG - Council Meeting
<b>October 26, 2021</b>			<b>7.18</b>
8:43am	10:58am	2.25	ADM › Train - Travel for Training
10:58am	3:18pm	4.33	MTG › MTG - Other Government
3:18pm	3:47pm	0.48	ADM › Train - Travel for Training
3:47pm	3:54pm	0.12	ADM › ADM - Customer Relations
<b>October 27, 2021</b>			<b>7.03</b>
8:15am	3:17pm	7.03	ADM › ADM - Customer Relations
<b>October 28, 2021</b>			<b>6.85</b>
8:39am	3:30pm	6.85	ADM › ADM - Customer Relations
<b>October 29, 2021</b>			<b>5.72</b>
8:30am	2:13pm	5.72	ADM › ADM - Customer Relations

**Dana Kautz**

**Pay Period**

**10/16/2021 to**

**10/31/2021**

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	10/31/2021									0.00
Monday										0.00
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday	10/16/2021									0.00
<b>Total Week</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Sunday	10/17/2021									0.00
Monday	10/18/2021									0.00
Tuesday	10/19/2021									0.00
Wednesday	10/20/2021									0.00
Thursday	10/21/2021									0.00
Friday	10/22/2021									0.00
Saturday	10/23/2021									0.00
<b>Total Week</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Sunday	10/24/2021									0.00
Monday	10/25/2021	8.27								8.27
Tuesday	10/26/2021	5.80								5.80
Wednesday	10/27/2021									0.00
Thursday	10/28/2021									0.00
Friday	10/29/2021									0.00
Saturday	10/30/2021									0.00
<b>Total Week</b>		<b>14.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.07</b>
<b>Total Pay Period</b>		<b>14.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.07</b>

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

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

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

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

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

**Payperiod Notes:**

# Dana Kautz

10/16/2021 to 10/31/2021

Regular	PTO	OT	DT	To
<b>14.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.07</b>

Item 19.

Time in	Time out	Duration	
<b>October 25, 2021</b>			<b>8.27</b>
9:32am (MDT)	3:40pm (MDT)	6.13	ADM > ADM - Customer Relations
6:25pm (MDT)	8:33pm (MDT)	2.13	Shift Total
<b>October 26, 2021</b>			<b>5.80</b>
9:20am (MDT)	3:08pm (MDT)	5.80	ADM > ADM - Customer Relations

Angie Mettie

Pay Period

10/16/2021 to

10/31/2021

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	10/31/2021									0.00
Monday										0.00
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday	10/16/2021									0.00
<b>Total Week</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Sunday	10/17/2021									0.00
Monday	10/18/2021	5.20								5.20
Tuesday	10/19/2021	5.87								5.87
Wednesday	10/20/2021	6.12								6.12
Thursday	10/21/2021	3.57								3.57
Friday	10/22/2021	5.86								5.86
Saturday	10/23/2021									0.00
<b>Total Week</b>		<b>26.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.62</b>
Sunday	10/24/2021									0.00
Monday	10/25/2021	7.00								7.00
Tuesday	10/26/2021	5.75								5.75
Wednesday	10/27/2021	5.40								5.40
Thursday	10/28/2021	6.02								6.02
Friday	10/29/2021	5.91								5.91
Saturday	10/30/2021									0.00
<b>Total Week</b>		<b>30.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.08</b>
<b>Total Pay Period</b>		<b>56.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.70</b>

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

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

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

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

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

Payperiod Notes:

# Angie Mettie

10/16/2021 to 10/31/2021

Regular	PTO	OT	DT	To <span style="border: 1px solid black; padding: 2px;">Item 19.</span>
<b>56.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.70</b>

Time in	Time out	Duration	
<b>October 18, 2021</b>			<b>5.20</b>
8:33am	9:23am	0.83	MTG › MTG - Staff Meeting
9:23am	10:25am	1.03	ADM › ADM - Customer Relations
2:43pm	6:03pm	3.33	ADM › ADM - Customer Relations
<b>October 19, 2021</b>			<b>5.87</b>
7:54am	10:27am	2.55	ADM › ADM - Customer Relations
2:43pm	6:02pm	3.32	ADM › ADM - Customer Relations
<b>October 20, 2021</b>			<b>6.12</b>
11:55am	6:02pm	6.12	ADM › ADM - Customer Relations
<b>October 21, 2021</b>			<b>3.57</b>
12:33pm	4:07pm	3.57	ADM › ADM - Customer Relations
<b>October 22, 2021</b>			<b>5.87</b>
12:09pm	6:01pm	5.87	ADM › ADM - Customer Relations
<b>October 25, 2021</b>			<b>7.00</b>
8:05am	8:30am	0.42	ADM › ADM - Customer Relations
8:30am	9:09am	0.65	MTG › MTG - Staff Meeting
9:09am	10:24am	1.25	ADM › ADM - Customer Relations
2:53pm	3:04pm	0.18	ADM › ADM - Customer Relations
4:03pm	6:25pm	2.37	ADM › ADM - Customer Relations
6:25pm	8:33pm	2.13	MTG › MTG - Council Meeting
<b>October 26, 2021</b>			<b>5.75</b>
7:59am	10:26am	2.45	ADM › ADM - Customer Relations
2:45pm	6:03pm	3.30	ADM › ADM - Customer Relations
<b>October 27, 2021</b>			<b>5.40</b>
11:41am	3:27pm	3.77	ADM › ADM - Customer Relations
4:28pm	6:06pm	1.63	ADM › ADM - Customer Relations
<b>October 28, 2021</b>			<b>6.02</b>
12:00pm	6:01pm	6.02	ADM › ADM - Customer Relations
<b>October 29, 2021</b>			<b>5.92</b>
12:20pm	6:15pm	5.92	ADM › ADM - Customer Relations

Jessie Gerke

Pay Period

10/16/2021 to

10/31/2021

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	10/31/2021									0.00
Monday										0.00
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday	10/16/2021									0.00
<b>Total Week</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Sunday	10/17/2021									0.00
Monday	10/18/2021	8.00								8.00
Tuesday	10/19/2021	8.33								8.33
Wednesday	10/20/2021	8.17								8.17
Thursday	10/21/2021	6.50								6.50
Friday	10/22/2021	8.00								8.00
Saturday	10/23/2021									0.00
<b>Total Week</b>		<b>39.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.00</b>
Sunday	10/24/2021									0.00
Monday	10/25/2021	7.67								7.67
Tuesday	10/26/2021	8.00								8.00
Wednesday	10/27/2021	8.00								8.00
Thursday	10/28/2021	8.66								8.66
Friday	10/29/2021	8.00								8.00
Saturday	10/30/2021									0.00
<b>Total Week</b>		<b>40.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.33</b>
<b>Total Pay Period</b>		<b>79.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79.33</b>

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

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

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

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

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

Payperiod Notes:

# Jessica Gerke

10/16/2021 to 10/31/2021

Regular  
79.00

PTO  
0.00

OT  
0.33

DT  
0.00

To Item 19.  
79.33

Time in	Time out	Duration	
<b>October 18, 2021</b>			<b>8.00</b>
8:00am (MDT)	8:30am (MDT)	0.50	STRTS > STRTS - Heigho Project
8:30am (MDT)	9:10am (MDT)	0.67	MTG > MTG - Staff Meeting
9:10am (MDT)	4:00pm (MDT)	6.83	STRTS > STRTS - Heigho Project
<b>October 19, 2021</b>			<b>8.33</b>
8:00am (MDT)	8:40am (MDT)	0.67	MTG > MTG - Staff Meeting
8:40am (MDT)	9:20am (MDT)	0.67	SWR > SWR - Sewer Logs
9:20am (MDT)	11:00am (MDT)	1.67	PW > PW - City Shop > Shop
11:00am (MDT)	1:20pm (MDT)	2.33	STRTS > STRTS - Grading / Blading
3:00pm (MDT)	4:00pm (MDT)	1.00	MTG > MTG - Staff Meeting
4:00pm (MDT)	6:00pm (MDT)	2.00	EQP > EQP - Backhoe Maintenance
<b>October 20, 2021</b>			<b>8.17</b>
8:20am (MDT)	9:10am (MDT)	0.83	SWR > SWR - Sewer Logs
9:10am (MDT)	2:20pm (MDT)	5.17	PW > PW - City Shop > Shop
<b>NOTES:</b> Dig for airbridge			
2:20pm (MDT)	4:00pm (MDT)	1.67	STRTS > STRTS - Grading / Blading
4:00pm (MDT)	4:30pm (MDT)	0.50	PW > PW - Office Time
<b>October 21, 2021</b>			<b>6.50</b>
8:30am (MDT)	9:40am (MDT)	1.17	SWR > SWR - Sewer Logs
9:40am (MDT)	12:00pm (MDT)	2.33	SWR > SWR - System Maintenance
12:00pm (MDT)	1:00pm (MDT)	1.00	PW > PW - City Shop > Shop
2:30pm (MDT)	4:30pm (MDT)	2.00	IND > IND - Industrial Park Maintenance
<b>October 22, 2021</b>			<b>8.00</b>
8:30am (MDT)	9:30am (MDT)	1.00	SWR > SWR - Sewer Logs
9:30am (MDT)	1:00pm (MDT)	3.50	STRTS > Train - Streets
1:00pm (MDT)	4:30pm (MDT)	3.50	STRTS > STRTS - Grading / Blading
<b>October 25, 2021</b>			<b>7.67</b>
8:00am (MDT)	8:30am (MDT)	0.50	SWR > SWR - Sewer Logs
8:30am (MDT)	8:50am (MDT)	0.33	MTG > MTG - Staff Meeting
9:50am (MDT)	12:00pm (MDT)	2.17	EQP > EQP - Parts Run
12:00pm (MDT)	1:00pm (MDT)	1.00	WTR > WTR - Service Call
1:00pm (MDT)	2:00pm (MDT)	1.00	STRTS > STRTS - Storm Drainage
2:00pm (MDT)	4:40pm (MDT)	2.67	STRTS > STRTS - Sidewalk Maintenance
<b>October 26, 2021</b>			<b>8.00</b>
8:00am (MDT)	8:40am (MDT)	0.67	SWR > SWR - Sewer Logs

8:40am (MDT)	1:00pm (MDT)	4.33	EQP > EQP - Loader Maintenance
1:00pm (MDT)	2:30pm (MDT)	1.50	SWR > SWR - Sewer Testing
2:30pm (MDT)	4:00pm (MDT)	1.50	EQP > EQP - Loader Maintenance

**October 27, 2021**

**8.00**

8:00am (MDT)	8:40am (MDT)	0.67	SWR > SWR - Sewer Logs
8:40am (MDT)	2:40pm (MDT)	6.00	EQP > EQP - Grader Maintenance
2:40pm (MDT)	4:00pm (MDT)	1.33	PW > PW - City Shop > Shop

**October 28, 2021**

**8.67**

8:00am (MDT)	8:40am (MDT)	0.67	SWR > SWR - Sewer Logs
8:40am (MDT)	10:30am (MDT)	1.83	PW > PW - Office Time
10:30am (MDT)	1:00pm (MDT)	2.50	STRTS > STRTS - Storm Drainage
1:00pm (MDT)	3:00pm (MDT)	2.00	PW > PW - City Shop > Shop
3:00pm (MDT)	4:40pm (MDT)	1.67	SWR > SWR - Service Call

**October 29, 2021**

**8.00**

8:00am (MDT)	8:40am (MDT)	0.67	SWR > SWR - Sewer Logs
8:40am (MDT)	4:00pm (MDT)	7.33	SWR > Train - Sewer