



City Council Regular Meeting & Public Hearing Agenda

Monday, July 13, 2026 at 6:30 PM

City Council Chambers, 101 S. Commercial Avenue, New Meadows, ID
83654

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

PARTICIPATE VIA ZOOM

Direct Link: <https://us06web.zoom.us/j/85860415296?pwd=7ND8daqpEXbE8zbbNrotPrGvzSlaNW.1>

Call in: 253-205-0468

Meeting ID: 858 6041 5296

Password: 224634

ROLL CALL / PLEDGE OF ALLEGIANCE

PUBLIC INPUT

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

REPORTS

1. Mayor's Report
2. Staff Reports

PUBLIC HEARING

3. Conditional Use Permit - 309 S. Heigho Origo Nova, LLC
 - a. Open the Public Hearing
 - b. Applicant Presentation
 - c. Staff Report
 - d. Governing Body Questions to Applicant
 - e. Testimony in Favor
 - f. Neutral Testimony
 - g. Testimony Opposed
 - h. Rebuttal From Applicant
 - i. Final Questions from Governing Body
 - j. Close of the Public Hearing

ACTION ITEMS

4. 309 S. Heigho - CUP Determination
5. Intermountain Infrastructure Group ROW Permit
6. Ordinance 409-2026 Water Revenue Bond
7. Ordinance TBD-2026 RV Use Amendment
8. Executive Session 74-206(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.

DISCUSSION ITEMS

9. Comprehensive Plan Review
10. General Fund Proposed Budget Review
11. Justserve City

CONSENT AGENDA

- [12.](#) Paid & Pending Claims
- [13.](#) March 9, March 30, May 11 & May 26 2026 Meeting Minutes
- [14.](#) June 2026 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."

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Michael Lee

DEPARTMENT

Public works

MONTH

June 2026

TASKS COMPLETED

- Routine - park, sewer, youth center, watering ...
- replaced brushes on sewer screen
- set up and clean up for Circus
- thistles / weeds
- mow, equipment upkeep
- cont. clean up
- meter reads, red notices
- skate park lawn and weeds on south side of building
- City Hall projects
-

PROJECTS IN PROGRESS

- painting
- skate park lawn
- installing new meters
- shed window
- Street valves / manholes / mete pits
- Paint

CHALLENGES / ISSUES

- Keys / Locks
- Truck
-

COMMUNITY INPUT & COMMENTS

Friendly chit-chat

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Kyla Gardner

DEPARTMENT

Admin, City Clerk

MONTH

June 2026

TASKS COMPLETED

- | | |
|---|---|
| <ul style="list-style-type: none"> • Claims • Payroll • Billing • Email Billing • Ach Payments • Process Payments • Working on Meeting Minutes (catch up) • IP Invoices • Monthly Financials | <ul style="list-style-type: none"> • Update social media/mobile text alerts • Agenda creation for City Council, Parks & Rec, and Road & Streets Meetings • Creating public notices. • Ordering office supplies • Sent out all annual backflow letters. • Created and posted all notices for Public Hearing. |
|---|---|

PROJECTS IN PROGRESS

- Working on proposed budget for FY 26/27.
- Working on prepping the old City Hall to be ready for auction.
- Working with developers and answering daily planning and zoning questions. Reviewing applications that have been submitted. Answering questions on Building Permits and submitting them to Adams County.
- Fielding ROW permit requests from Ziply fiber and other companies. We currently have six requests for this summer. Two of the projects have been completed. Forwarding Digline requests to public works crew.
- Working on record destruction list and shredding all approved docs.

CHALLENGES / ISSUES

COMMUNITY INPUT & COMMENTS

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Sonya Brodhecker

DEPARTMENT

Admin-Deputy Clerk

MONTH

July 2026

TASKS COMPLETED

- Answering phones & assisting the public with inquiries
- Filing & organizing records & documents
- Data entry & maintaining database
- Getting the mail from post office & Old City Hall
- Preparing Minutes from City Council meetings
- Move In move out
- Collecting & Posting payments from customers
- Issuing Licenses & permits
- Balancing cash drawer & reconciling receipts
- Scanning Invoices & filing sending Late notices
- Red Door Notices & collection calls
- Load meters & unload fixing accounts that didn't get accurate readings
- Biling

PROJECTS IN PROGRESS

Updating contact Information after Customers fill out and send back
Meeting minutes
ACHAT Meeting next meetings on July 7th

CHALLENGES / ISSUES

Can we possibly talk about change on the Red Door notice in the disconnect fee maybe word as Delinquency fee. Maybe see how Idaho Power handles do some research.

COMMUNITY INPUT & COMMENTS



Employee: Stepheny Becker

Department: Community Outreach and Events Coordinator

Month: July 2026

Item 2.

Tasks Completed

Successfully planned and hosted Stars, Stripes & Summer Nights, featuring live music in the park, a free community barbecue, vendors, family activities, and a silent auction. This was a great learning experience and a successful event overall, with plenty of ideas to improve for next year.

Continued publishing the weekly Monday community newsletter, working to keep residents informed while making local news engaging and enjoyable.

Completed and reviewed the Youth Sports Survey and began developing a long-term recreation plan based on community feedback.

Expanded the City's social media presence by creating event pages and increasing promotion of City events through Facebook and other online outreach.

Continued coordinating vendors, sponsors, and event logistics for upcoming Parks & Recreation programs.

Continued researching low-cost and grant-funded opportunities to expand community events, including exploring the feasibility of a future Bluegrass Festival.

Projects in Progress

Battle of the Bands

National Night Out

Summer Skateboard Camp

Development of future youth sports programming, with golf and soccer currently showing the strongest community interest.

Continued planning for future park improvements through grant opportunities.

Assisted with grant efforts, including the recently awarded Fosdick grant, which will help fund new safety signage at the Youth Center.

Challenges / Issues

Like many departments, staffing continues to be one of our biggest challenges. Wearing multiple hats has become the norm, which requires flexibility and constant prioritization.

Budget limitations also continue to challenge event planning. While funding is limited, I enjoy finding creative ways to build quality community events through sponsorships, donations, grants, and partnerships.

Weather has also presented scheduling challenges, including the need to reschedule the Skateboard Camp.

On a personal note, I've continued working to ensure my communication remains professional while still being approachable. Building positive relationships with our community is important to me, and I'm always mindful that there is an appropriate time and place for humor.

Community Input & Comments

Community response has been overwhelmingly positive throughout the month. I've continued gaining new newsletter subscribers each week and have seen increased engagement through the City's social media platforms.

Residents have been enthusiastic about community events and have provided valuable feedback regarding future programming, particularly additional youth sports, live music, and family-oriented activities.

When concerns or complaints are received, I make every effort to respond promptly and work toward a solution whenever possible. I appreciate the community's willingness to share ideas and feedback, as it helps shape future programs and events.

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Hunter Brown

DEPARTMENT

Public Works

MONTH

July

TASKS COMPLETED

Continued Wastewater studies. WW treatment cert coming in May
 Continued Repair Grading. Water Truck Complications. Budget for Material.
 Continued Manhole Inspections as per material by Manhole Assessment and Certification Program by NASSCO issued gratis.
 Park irrigation underway. Budget new laterals. Skate park irrigation planning.
 Isolation valve exercising and hydrant flushing. Fire suppression testing and inspection. Shilo Automatic Sprinkler vs Viking? One Stop Shop.

PROJECTS IN PROGRESS

Continued Wastewater studies. WW treatment cert rescheduled to August
 Continued Search for road Oil. Envirotech proves difficult to communicate with.
 Continued Manhole Inspections as per material by Manhole Assessment and Certification Program by NASSCO issued gratis.
 Park irrigation underway. Continued Budget for new laterals. Skate park irrigation underway. Traffic Control Devices installed as per FHA and McCall Streets Dept.
 Isolation valve exercising and hydrant flushing. Fire suppression testing and inspection. Shilo Automatic Sprinkler? Keeping Valley Fire Protection (Extinguishers)

CHALLENGES / ISSUES

Weather. - Drain Cleaning/servicing
 Records. - Adding to Map App as found.
 Comms. - PW Director directs often
 Lists - Consolidation and prioritizing
 I&I - Fabricate inflow reduction sys.
 LHTAC - Class locations
 WW - Class Fees
 PSI - Cert Fees

COMMUNITY INPUT & COMMENTS

Signage stolen for four way stop on S Heigho

 Public Works Dept will continue to follow any and instruction from City Council. We encourage the public to attend the bimonthly Meetings to voice complaints instead of removing or defacing city property

City of New Meadows

Conditional Use Permit Application

Date: 4 / 16 / 2026 Name: Samantha Brown (ORIGO NOVA, LLC)
 Month/Day/Year (Applicant)

Mailing Address: PO Box 4085
McCall, ID 83638

Phone: (406) 551-3082

Name: Samantha Brown (ORIGO NOVA, LLC)
 (Owner or Stakeholder of Valid Option)

Mailing Address: PO Box 4085
McCall, ID 83638

Phone: (406) 551-3082

Location: 309 S. Heigho Lot/Block Number: 13-16, Block 32

APPLICATION PROCEDURE: At a minimum, the application shall contain the following information before application is to be accepted:

1. ☒ Name, address and phone number of applicant
2. ☒ Name, address and phone number of owner or stake holder
3. ☒ Legal Description of the property
4. ☒ Description of existing use
5. ☒ Zone District
6. ☒ Description of proposed variance or conditional use
7. ☒ Site Plan (drawn to scale which shows the property that is under consideration, location of all improvements and the specific information concerning the request)
8. ☒ Objective narrative stating the reasoning for a variance or conditional use and the justification of the request
9. ☒ Certificate of Ownership (the certification of a reputable Title Insurance Company licensed under the laws of the State of Idaho as to the ownership of the property and of any interest shown therein of record.)
10. ☒ A list of all property owners and their mailing within a 300 foot radius from external property boundaries of the subject property. (This information must be provided by and certified to by a licensed Title Company doing business in Adams County)
11. ☒ ALL applicable application fees (applicant to be invoiced for all postage, advertisements, legal review, engineering review after process)

	Fee:	Paid:
Conditional Use Permit-Residential	\$100	
Conditional Use Permit-Non-Residential	\$250	

The date of the public hearing will be established by the Administrator upon acceptance of a completed application and review.

Applicant Signature: [Signature] Date: 4/16/2026
 Owner of Record Signature: [Signature] Date: 4/16/2026
 Administrator Signature: [Signature] Date:

City of New Meadows

Conditional Use Permit Application

CONDITIONAL USE CHECKLIST (TO BE COMPLETED BY ADMINISTRATOR)

		Yes	No
1.	Application:		
	a) Letter of explanation	☒	☐
	b) Name of applicant	☒	☐
	c) Legal Description	☒	☐
	d) Map of Area	☐	☐
	e) Drawings to Scale showing shape and size	☐	☐
	f) Signatures	☐	☐
	g) Filing Fee	☐	☐
	h) Affidavit of Legal Interest	☐	☐
2.	Lot Size-Specific Condition	☐	☐
3.	Height, size or location of buildings – Specific Conditions	☐	☐
4.	Set Back – Specific Conditions	☐	☐
5.	Vehicle Access Points	☐	☐
6.	Street Modification	☐	☐
7.	Off Street Parking	☐	☐
8.	Signs-Specific Condition	☐	☐
9.	Diking, fencing, screening landscaping or other facilities to protect adjacent property	☐	☐
10.	Open Spaces – Specific Conditions	☐	☐
11.	Site Report form S. W. District Health with appropriate written approval	☐	☐
12.	Written approval from regulatory agencies	☐	☐
13.	Location of existing or proposed Public Utilities	☐	☐
14.	Copy of Restrictive Covenants	☐	☐
15.	Notification to Adjacent property owners by Clerk	☐	☐
16.	Fire Protection (Uniform Fire Code)	☐	☐
17.	Home-Based Occupations		
	a) Participation/Employees	☐	☐
	b) Character of activity	☐	☐
	c) On premise client/patron contact	☐	☐
	d) Traffic generation	☐	☐
	e) Noise	☐	☐
	f) Equipment / Restriction	☐	☐
	g) Parking	☐	☐
	h) Prohibited Uses	☐	☐

Notes: _____

AFFIDAVIT OF LEGAL INTEREST

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

ORIGO NOVA, residing at 985 Ridge Rd.
 (name) (street address)
McCall, ID 83638, being first
 (city) (state/zip code)
 duly sworn upon oath, depose and say:

1. That I am the record owner of the property described on the attached, and I grant my permission to:

Samantha Brown, 985 Ridge Rd McCall, ID
 (name) (address) 83638
 to submit the accompanying application pertaining to that property.

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 16th day of April, 2026.

(Signature)

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

BRITTANY VAWTER
 COMM. #20203574
 NOTARY PUBLIC
 STATE OF IDAHO

Notary Public for Idaho
 Residing at: Valley County
 My commission expires: 9/17/2026

CITY OF NEW MEADOWS

APPLICATION FOR CONDITIONAL USE PERMIT

Applicant:

Austin and Samantha Brown
Origo Nova, LLC
☐ (406) 551-5335
☐ austin@soignehomes.com

Property Owner:

Origo Nova, LLC

Property Address:

309 S Heigho Ave
New Meadows, Idaho

Lot Size:

0.43 acres (approximately 18,730 square feet)

Parcel Number:

RPM0240032013A

Zoning Designation:

R-2 (Medium-Density Residential)

Legal Description:

Lots 13–16, Block 32, New Meadows Original Townsite

Project Overview

The applicant proposes a small-scale residential development consisting of **up to six (6) multi-family dwelling units** on four contiguous lots within the R-2 zoning district.

The project is designed to provide additional housing opportunities within the city while maintaining compatibility with the surrounding neighborhood and utilizing existing infrastructure and services.

The conceptual site plan demonstrates a feasible development configuration consisting of **two buildings containing three units each**.

The proposed development includes:

- Internal drive access and garages for each unit
 - Pedestrian-friendly design with front entries and front-access garages
 - Landscaping and stormwater management designed in compliance with applicable city development standards
 - Mail service coordination with the United States Postal Service (USPS), which confirmed adequate PO Box capacity for the units
 - Emergency access reviewed with the local fire department, which confirmed the alley width and setbacks provide adequate clearance for emergency response
-

Justification for Conditional Use

Under the R-2 zoning designation in New Meadows, multi-family developments exceeding four units typically require approval through a Conditional Use Permit to ensure compatibility with the surrounding neighborhood.

The proposed development satisfies the applicable review criteria as follows:

Density Compliance

The subject parcel contains approximately **18,730 square feet (0.43 acres)**.

Under the R-2 zoning district standards, multi-family developments require a minimum lot size of:

8,000 square feet plus 1,200 square feet per unit above two units.

For six units, the minimum required lot size is:

$$8,000 \text{ sq ft} + (1,200 \times 4 \text{ additional units}) = \mathbf{12,800 \text{ sq ft}}$$

The subject parcel exceeds this requirement with **18,730 square feet**, and therefore complies with R-2 zoning density standards.

Neighborhood Compatibility

The proposed development is designed to be compatible with the surrounding residential neighborhood. Building height, scale, and architectural character are consistent with nearby

homes, and the townhome-style configuration maintains a residential appearance rather than that of a large apartment structure.

The project provides additional housing opportunities while maintaining neighborhood character and efficient use of land within city limits.

Building Height:

Two-story residential structures consistent with the scale of surrounding development.

Public Services and Utilities

All units will connect to existing city water, sewer, and electrical infrastructure.

Stormwater management will be integrated into the site grading and drainage plans in accordance with applicable city development standards.

Solid Waste Service:

Solid waste service will be provided by the city's contracted waste hauler with individual residential service for each unit.

Snow Storage:

Adequate snow storage areas are incorporated into the site design to ensure safe winter operations without impacting public streets or neighboring properties.

Pre-Application Meetings & Agency Coordination

Prior to submitting this Conditional Use Permit application, the applicant conducted coordination meetings with key service providers to confirm that the proposed development can be adequately served.

Fire Department

The applicant met with the New Meadows Fire Department to review the conceptual site plan for the proposed six-unit development at 309 S Heigho Ave. Fire Department staff reviewed the proposed fire apparatus access, turning movements, and site layout and indicated that the configuration is acceptable in concept, subject to final building permit and fire code review.

United States Postal Service (USPS)

The applicant also met with USPS regarding mail service capacity for the proposed development. USPS staff confirmed that sufficient PO Box capacity exists in New Meadows to serve the proposed six-unit development and that mail service availability is not a limiting factor for the project.

These meetings confirm that the development can be adequately served by emergency services and community infrastructure.

Traffic and Access

Each unit includes a private garage and driveway parking providing approximately **three off-street parking spaces per unit**, meeting or exceeding typical parking needs for multi-family residential development.

Vehicle access is provided from **Heigho Avenue and the rear alley**, both of which allow safe ingress and egress for residents and emergency vehicles.

Conformance with Comprehensive Plan

The proposed development supports the City of New Meadows' goals for **compact, walkable residential development within city limits and near existing infrastructure**, while increasing the availability of housing options within the community.

Supporting Documents Attached

- Conceptual Site Plan
 - Building Floor Plans
 - Architectural Elevations and Renderings
 - Legal Description / Plat Map
 - Zoning Verification Documentation
 - Preliminary Grading and Drainage Plans
-

Applicant Signature: _____

Date: _____

- Code enforced to 2021 IBC and 2018 IRC requirements
- The building department may require new residences in whole to be engineer stamped or at minimum (beams, headers, trusses, structural members, basements, retaining walls, etc)
- all commercial plans shall be engineer stamped

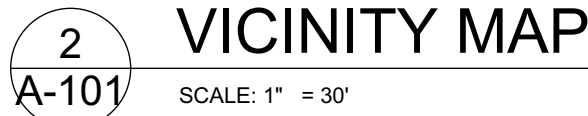
- Wind load – 85 miles per hour
- snow roof loads: Council, Salmon River, Indian Valley areas: 80lbs per sqft
New Meadows area: 100 lbs.
Rock Flat, Bear: 120 lbs.
Brundage MTN area: 240 lbs.

- Frost depth: 24 inches
- Seismic Zone: D

- Wind exposure – C 85miles per hour

- Set back required by County:
 - 20 ft off property line
 - 80 ft from the center line of a right-of-way

- R-38 Ceiling
- R-19 Walls
- R-30 Floor



AUSTIN BROWN
(406) 551-5335

austin@soignehomes.com

A new townhome multiplex at:
Lots 13-16 Heigho Ave.
Units 101-106

REV	Date:	Description:
	06/02/26	SETBACKS & LOT COVERAGE CALCULATIONS



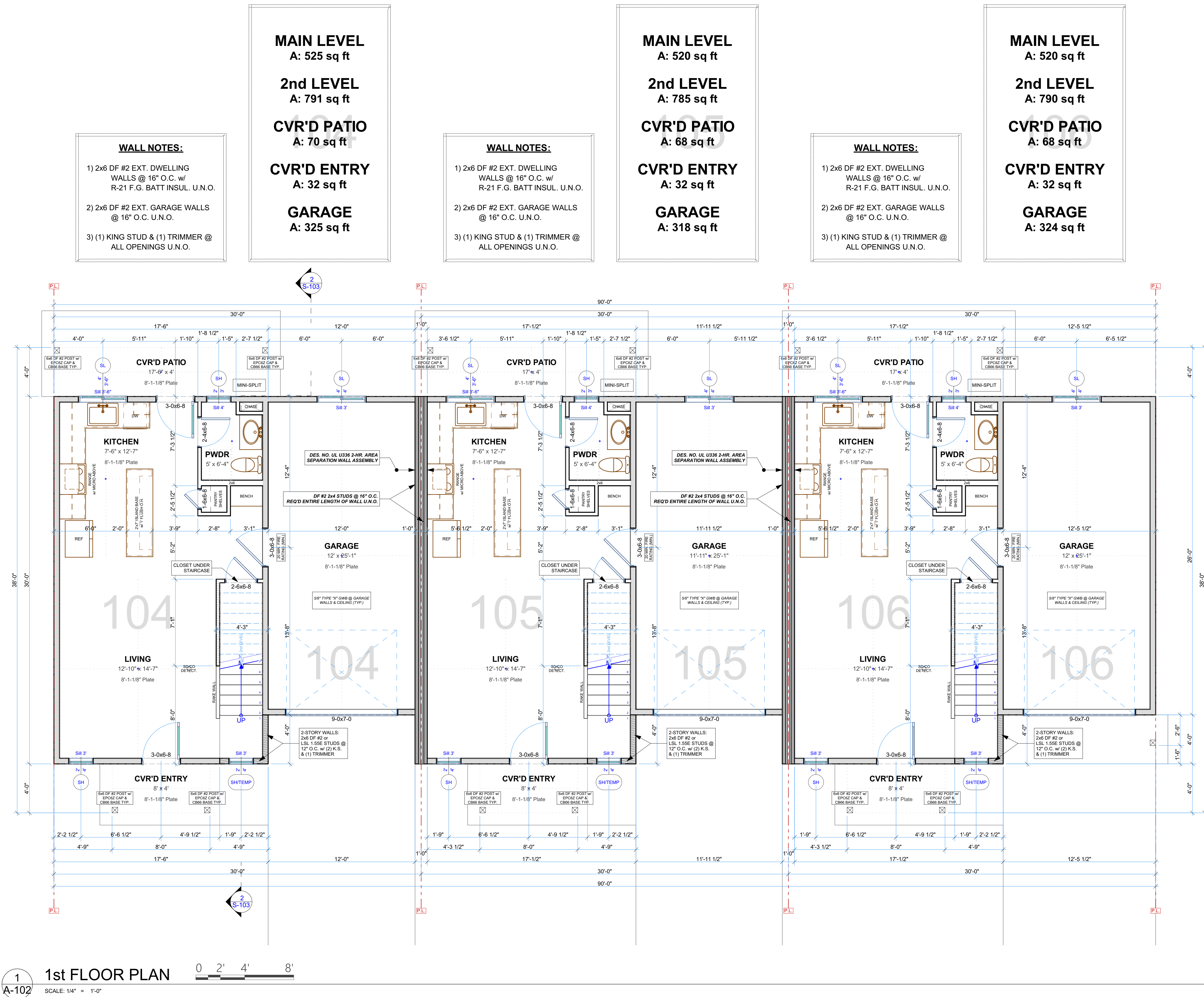
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Project Title:
Soigne - New Meadows
101-103 - 2.pln

Drawing Title:

SITE PLAN

Drawing No:
A-101

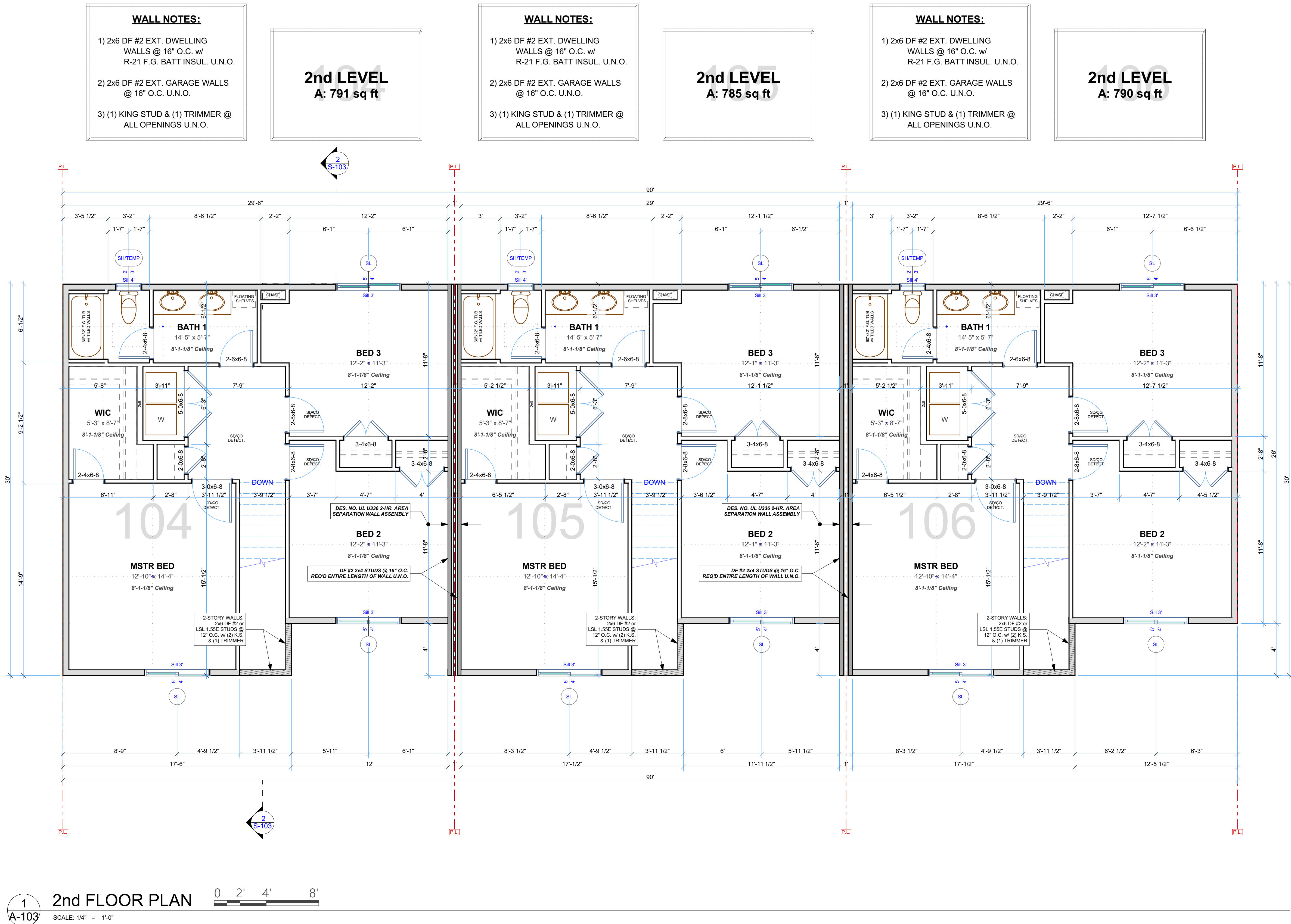


1
A-102

1st FLOOR PLAN

SCALE: 1/4" = 1'-0"

0 2' 4' 8'



A new townhome multiplex at:
Lots 13-16 Heigho Ave.
Units 104, 105 & 106
New Meadows, Idaho - Adams County

REV	Date	Description

DUERRE DESIGN

CHAD DUERRE
208.982.2338
chad@duerredesign.com

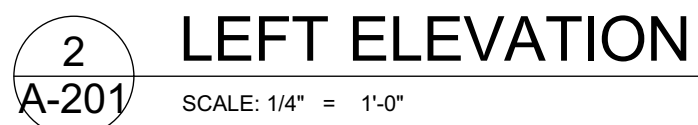
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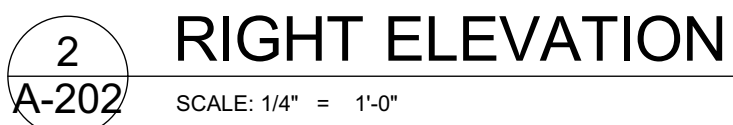
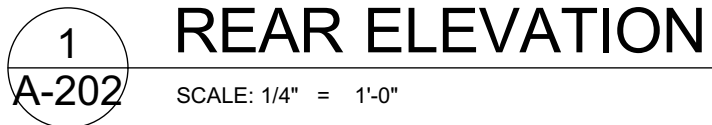
Date:	Friday, June 6, 2025
Drawn By:	Chad Duerre
Project Title:	Soigne - New Meadows 104-106 - 1.pln
Drawing Title:	2nd FLOOR PLAN
Drawing No:	A-103



DUERRE
DESIGN

CHAD DUERRE
208 982 2338
chad@duerredesign.com

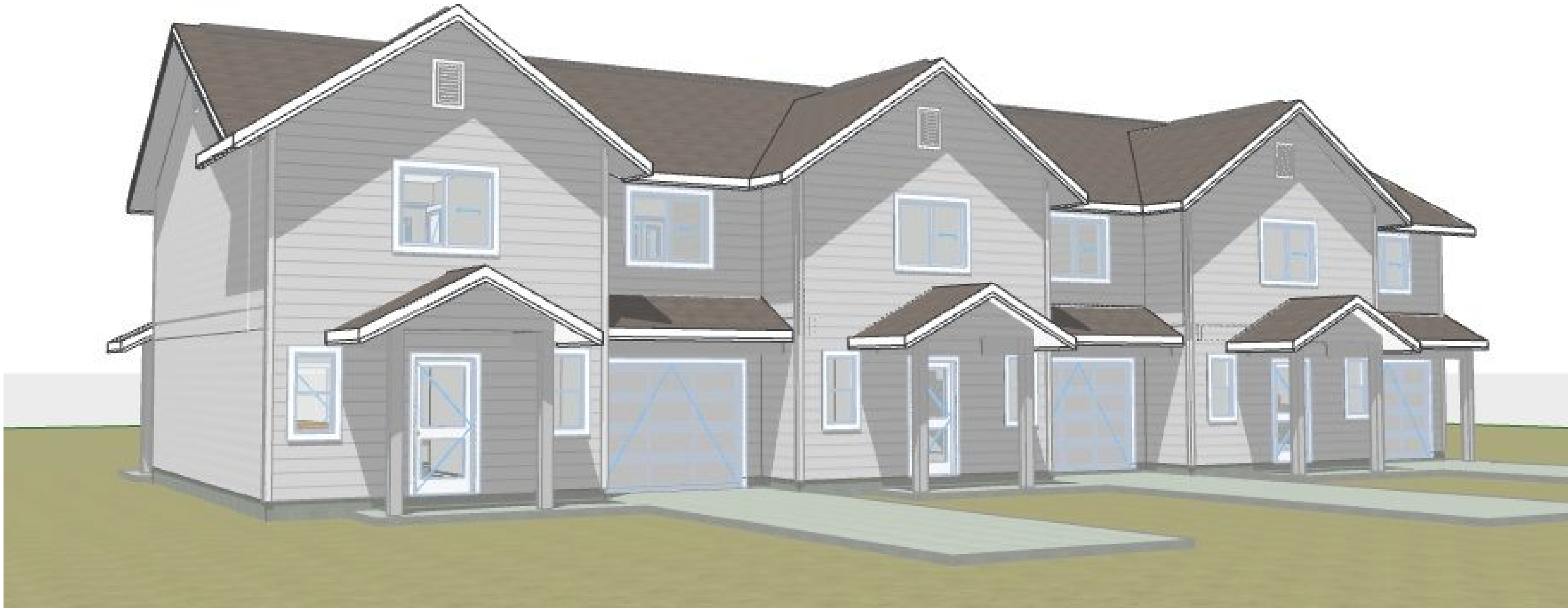
Date:	Friday, June 6, 2025
Drawn By:	Chad Duerre
Project Title:	Soigne - New Meadows 104-106 - 1.pln
Drawing Title:	ELEVATIONS 1
Drawing No:	A-201



DUERRE
DESIGN

CHAD DUERRE
208.982.2338
chad@duerredesign.com

Date:	Friday, June 6, 2025
Drawing By:	Chad Duerre
Project Title:	Soigne - New Meadows 104-106 - 1.pln
Drawing Title:	ELEVATIONS 2
Drawing No:	A-202



D:\DDBIDD+BIDD+B - Soigne New Meadows Triplexes\Soigne - New Meadows 104-106 - 1.pln

Item 3.

AUSTIN BROWN
(406) 551-5335
austin@soignehomes.com SOIGNÉ HOMES

A new townhome multiplex at:
Lots 13-16 Heigho Ave.
Units 104, 105 & 106
New Meadows, Idaho - Adams County

REV	Date	Description

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CHAD DUERRE
208.982.2338
chad@duerredesign.com

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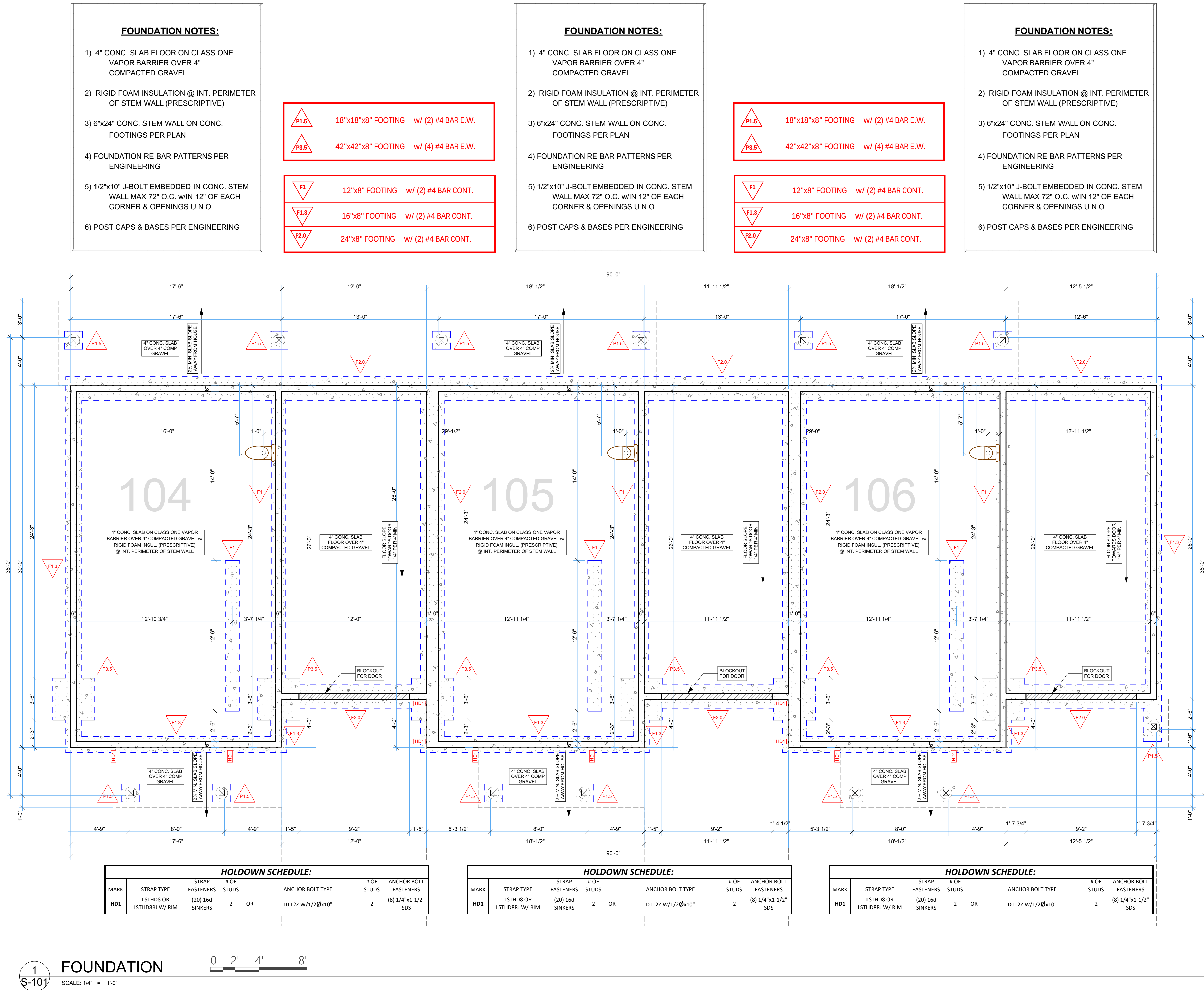
Date: Friday, June 6, 2025

Drawn By: Chad Duerre

Project Title: Soigne - New Meadows 104-106 - 1.pln

Drawing Title: RENDERINGS

Drawing No: A-203



1
S-101

FOUNDATION

SCALE: 1/4" = 1'-0"





AUSTIN BROWN
(406) 551-5335
austin@soiqnehomes.

austin@soignehomes.com SOIGNÉ HOMES

A new townhome multiplex at:

Lots 13-16 Heigho Ave.

Units 104, 105 & 106

New Meadows, Idaho - Adams County

REV	Date:	Description:

DURE
DESIGN

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208.982.2338
chad@duerredesign.com

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Date: Friday, June 6, 2025

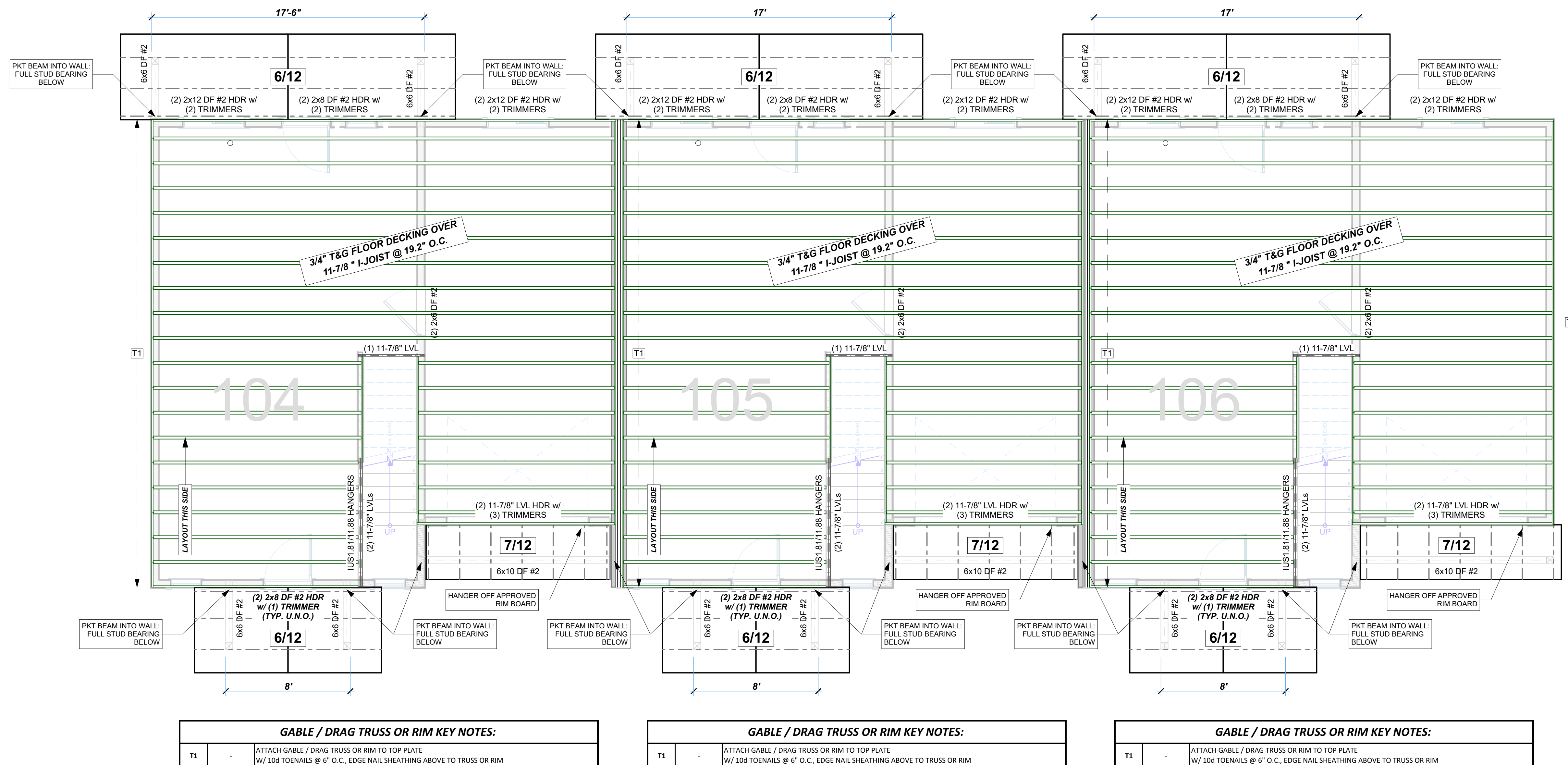
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Project Title:
Soigne - New Meadows
104-106 - 1.pln

Drawing Title:

2nd FLOOR
FRAMING

Drawing No: S-102



1
S-102

2nd FLOOR FRAMING

SCALE: 1/4" = 1'-0"



D:\DB\DD+B\DD+B - Soigne New Meadows Triplexes\Soigne - New Meadows 104-106 - 1.pln

ROOF FRAMING NOTES:

1. P.E. ROOF TRUSSES @
24" O.C. U.N.O.

2. 1x8 H.B. FASCIA OVER
2x6 DF SUB-FASCIA (TYP.)

3. 24" RAKE O.H. & 18" GABLE O.H.
U.N.O.

4. DROP GABLE TCs FOR
OUTLOOKERS AS REQ'D

5. 1 SF ROOF VENTILATION PER
300 SF OF ROOF PER CODE

TOTAL ROOF SF: 2,950 (984 SF/UNIT)

7,670 / 300 = 10 SF (4 SF/UNIT)

ROOF FRAMING NOTES:

1. P.E. ROOF TRUSSES @
24" O.C. U.N.O.

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2x6 DF SUB-FASCIA (TYP.)

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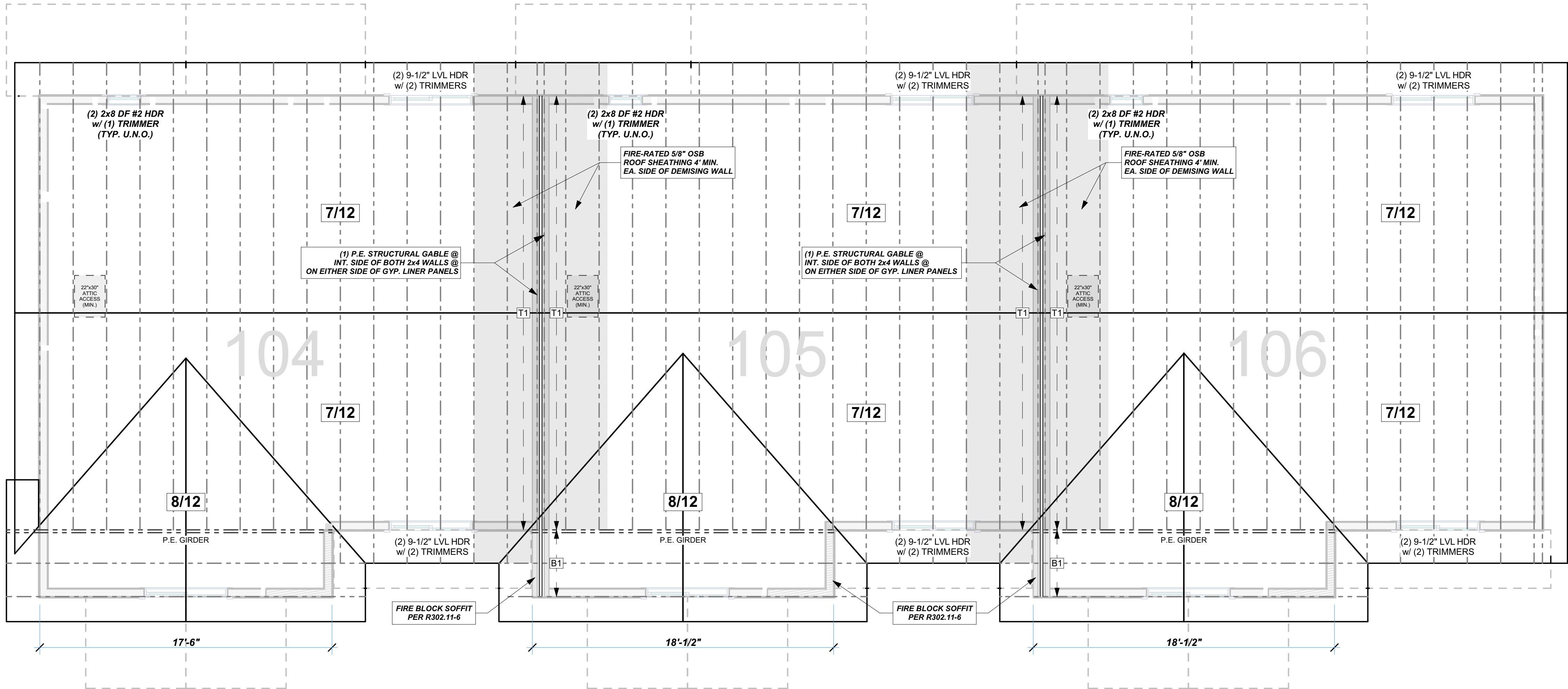
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OUTLOOKERS AS REQ'D

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300 SF OF ROOF PER CODE

TOTAL ROOF SF: 2,950 (984 SF/UNIT)

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BLOCKING KEY NOTES:		
MARK		DESCRIPTION
B1	-	FULL HEIGHT BLOCKING BETWEEN EVERY OTHER TRUSS BAYS W/ (6)10d TOENAILS FROM BLOCKING TO TOP PLATE, NAIL ROOF SHEATHING TO BLOCKING 3" O.C.
TYP. NOTES:		
1 FASTEN GABLE/RIM TO SHEAR WALLS BELOW W/ 10d TOENAILS @ 12" O.C. UNO		
2 FASTEN TRUSS HEELS TO SHEAR WALLS W/ H2.5A AND (2) 10d TOENAILS @ EACH		
GABLE / DRAG TRUSS OR RIM KEY NOTES:		
T1	-	ATTACH GABLE / DRAG TRUSS OR RIM TO TOP PLATE W/ 10d TOENAILS @ 6" O.C., EDGE NAIL SHEATHING ABOVE TO TRUSS OR RIM

BLOCKING KEY NOTES:		
MARK		DESCRIPTION
B1	-	FULL HEIGHT BLOCKING BETWEEN EVERY OTHER TRUSS BAYS W/ (6)10d TOENAILS FROM BLOCKING TO TOP PLATE, NAIL ROOF SHEATHING TO BLOCKING 3" O.C.
TYP. NOTES:		
1 FASTEN GABLE/RIM TO SHEAR WALLS BELOW W/ 10d TOENAILS @ 12" O.C. UNO		
2 FASTEN TRUSS HEELS TO SHEAR WALLS W/ H2.5A AND (2) 10d TOENAILS @ EACH		
GABLE / DRAG TRUSS OR RIM KEY NOTES:		
T1	-	ATTACH GABLE / DRAG TRUSS OR RIM TO TOP PLATE W/ 10d TOENAILS @ 6" O.C., EDGE NAIL SHEATHING ABOVE TO TRUSS OR RIM

BLOCKING KEY NOTES:		
MARK		DESCRIPTION
B1	-	FULL HEIGHT BLOCKING BETWEEN EVERY OTHER TRUSS BAYS W/ (6)10d TOENAILS FROM BLOCKING TO TOP PLATE, NAIL ROOF SHEATHING TO BLOCKING 3" O.C.
TYP. NOTES:		
1 FASTEN GABLE/RIM TO SHEAR WALLS BELOW W/ 10d TOENAILS @ 12" O.C. UNO		
2 FASTEN TRUSS HEELS TO SHEAR WALLS W/ H2.5A AND (2) 10d TOENAILS @ EACH		
GABLE / DRAG TRUSS OR RIM KEY NOTES:		
T1	-	ATTACH GABLE / DRAG TRUSS OR RIM TO TOP PLATE W/ 10d TOENAILS @ 6" O.C., EDGE NAIL SHEATHING ABOVE TO TRUSS OR RIM

1
S-102

ROOF FRAMING

02'4'8'

SCALE: 1/4" = 1'-0"

Item 3.

AUSTIN BROWN
(406) 551-5335
austin@soignehomes.com SOIGNÉ HOMES

A new townhome multiplex at:
Lots 13-16 Heigho Ave.
Units 104, 105 & 106
New Meadows, Idaho - Adams County

Description:

Date:

REV

DUERRE
DESIGN

CHAD DUERRE
208.982.2338
chad@duerredesign.com

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Date: Friday, June 6, 2025

Drawn By: Chad Duerre

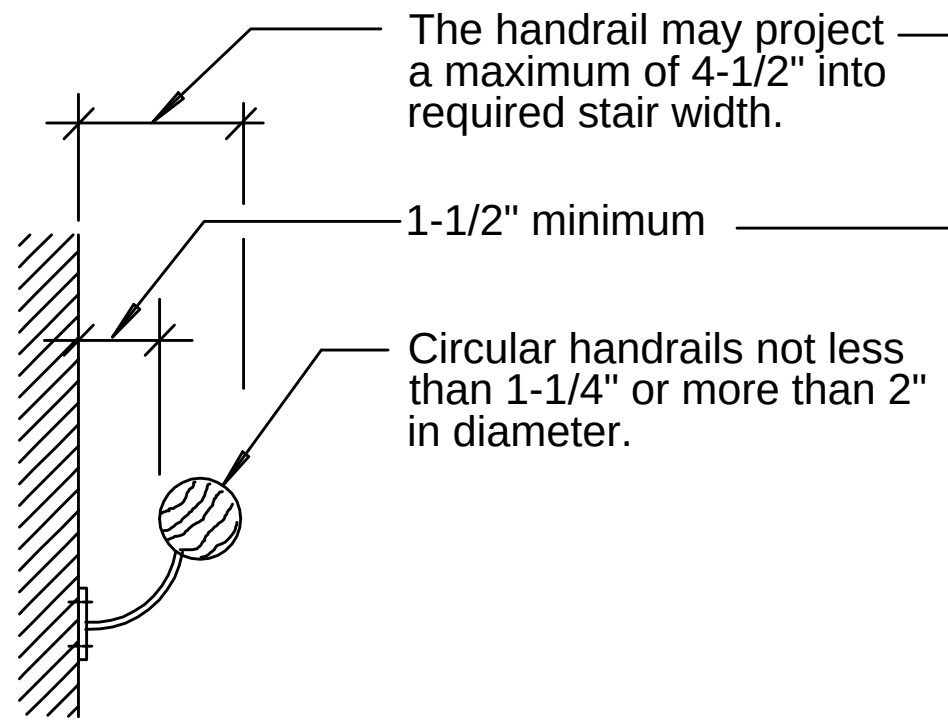
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Drawing Title: ROOF FRAMING

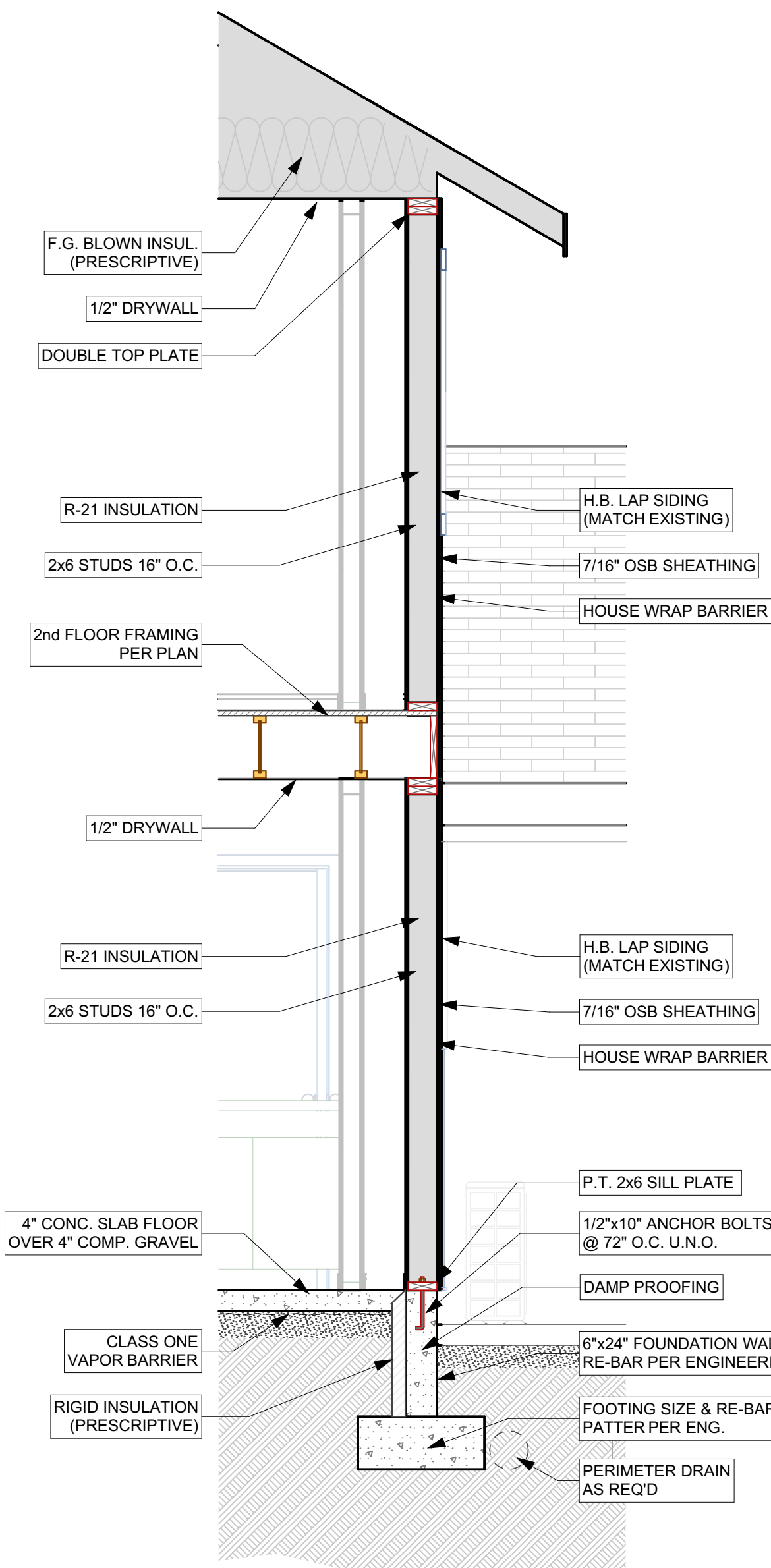
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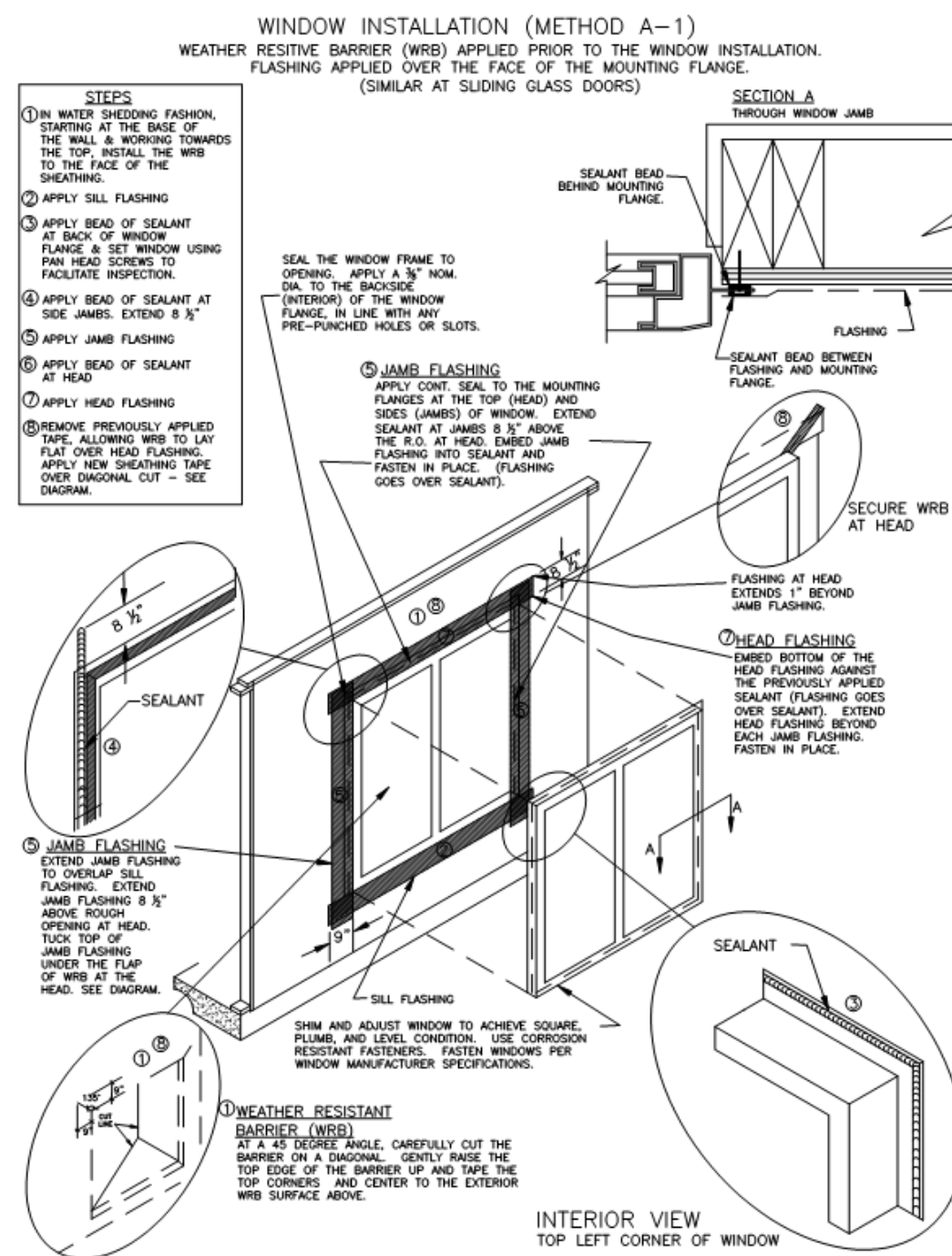
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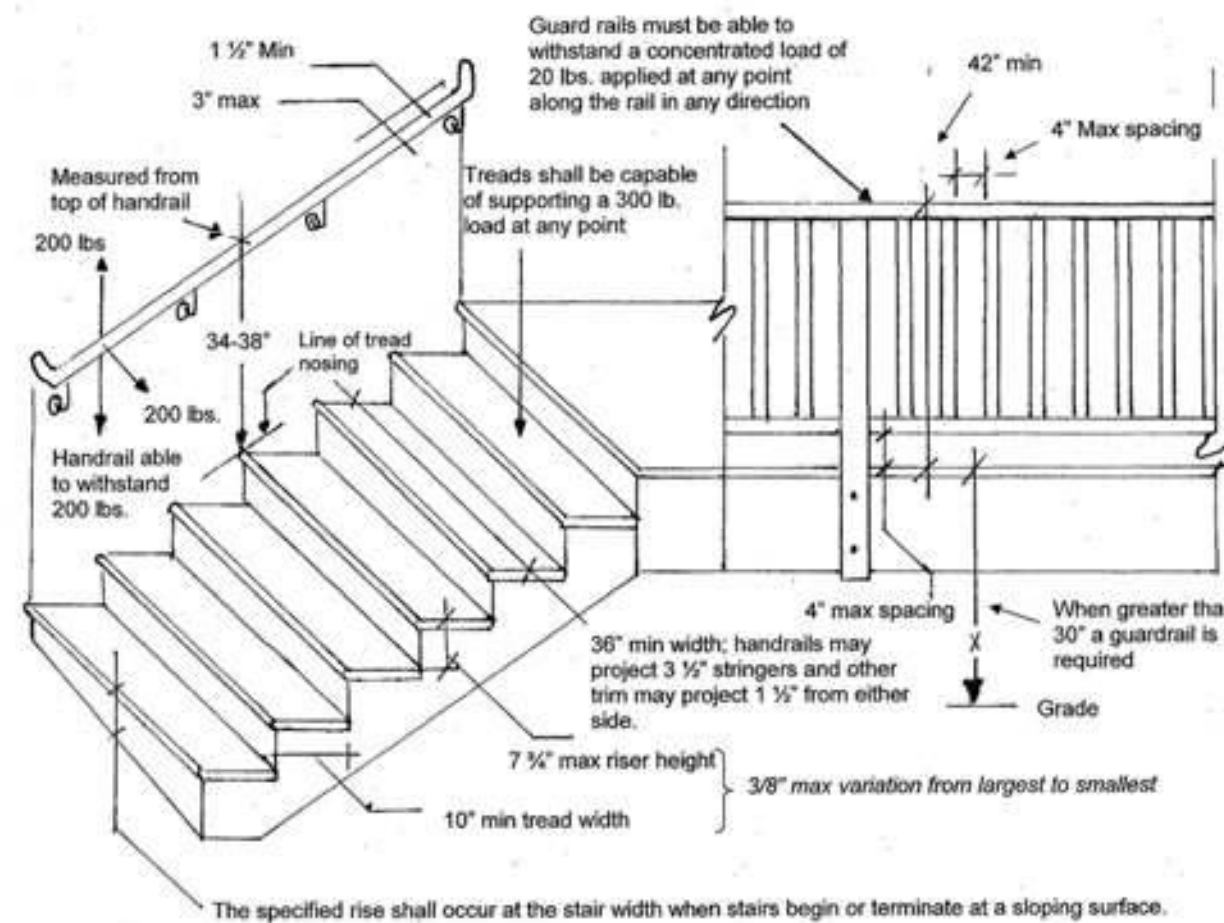
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S-103
TYP. WALL HANDRAIL DETAIL



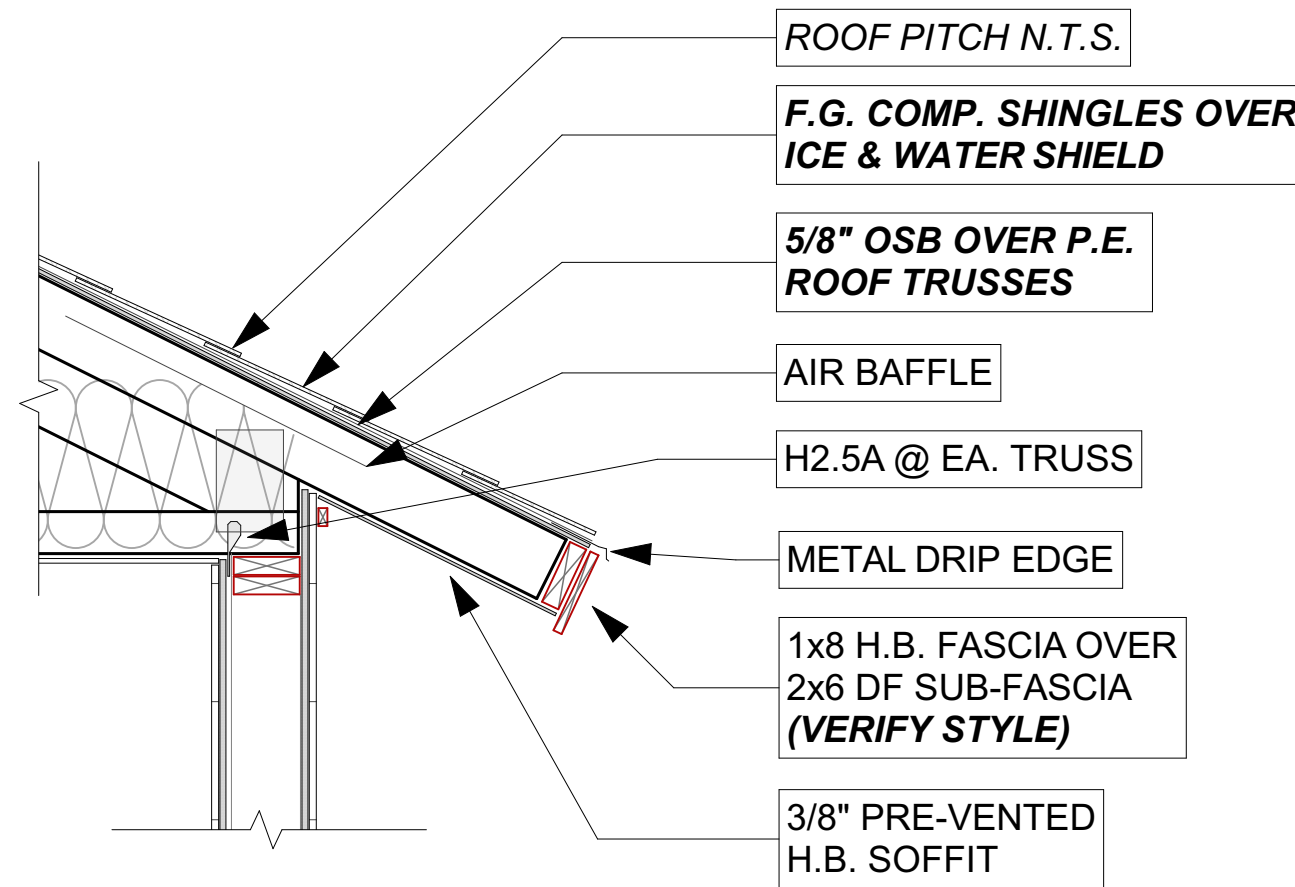
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S-103
TYP. EXT. WALL DETAIL
SCALE: 1/2" = 1'-0"



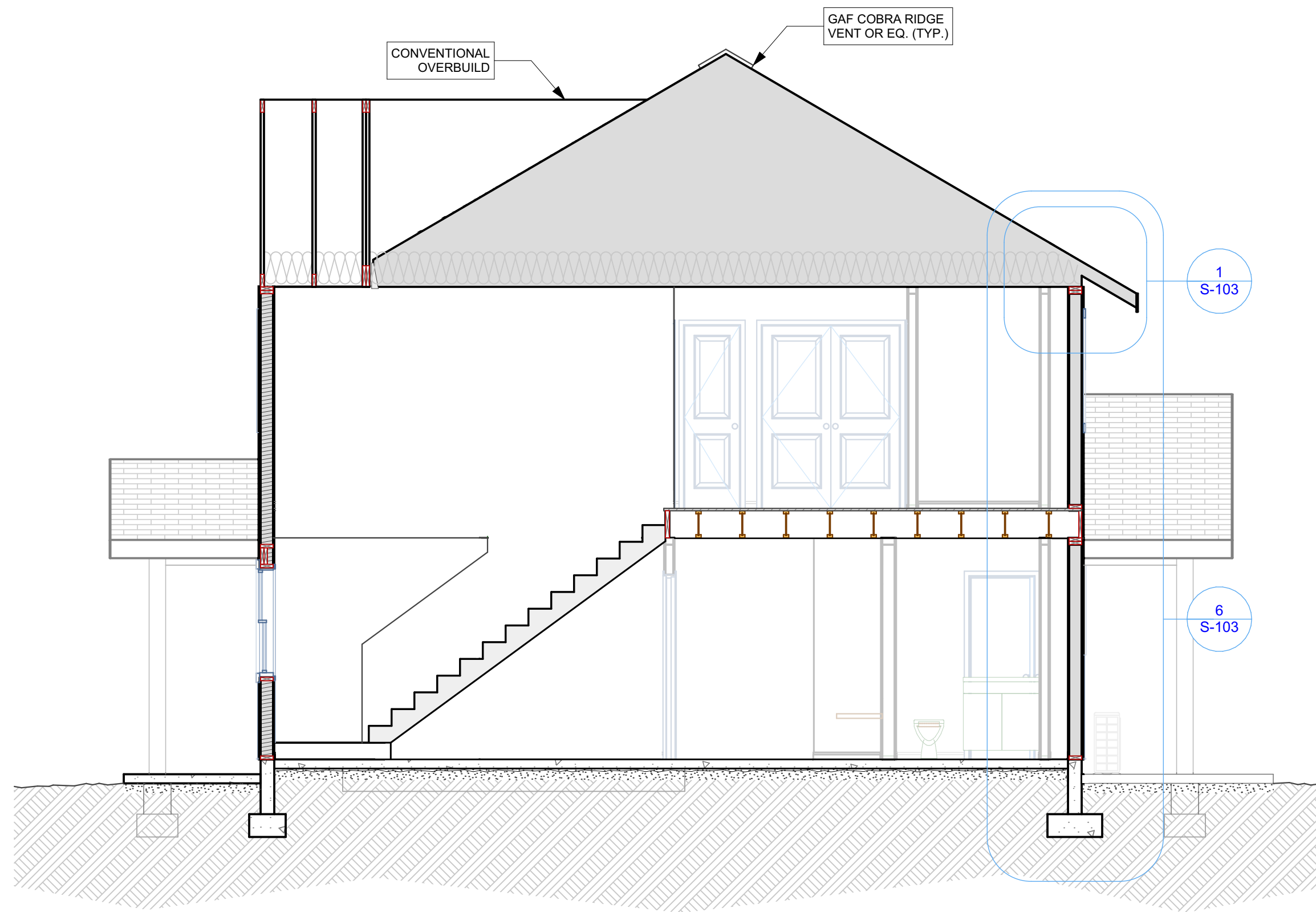
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S-103
FLASHING DETAIL



4
S-103
STAIR DETAIL



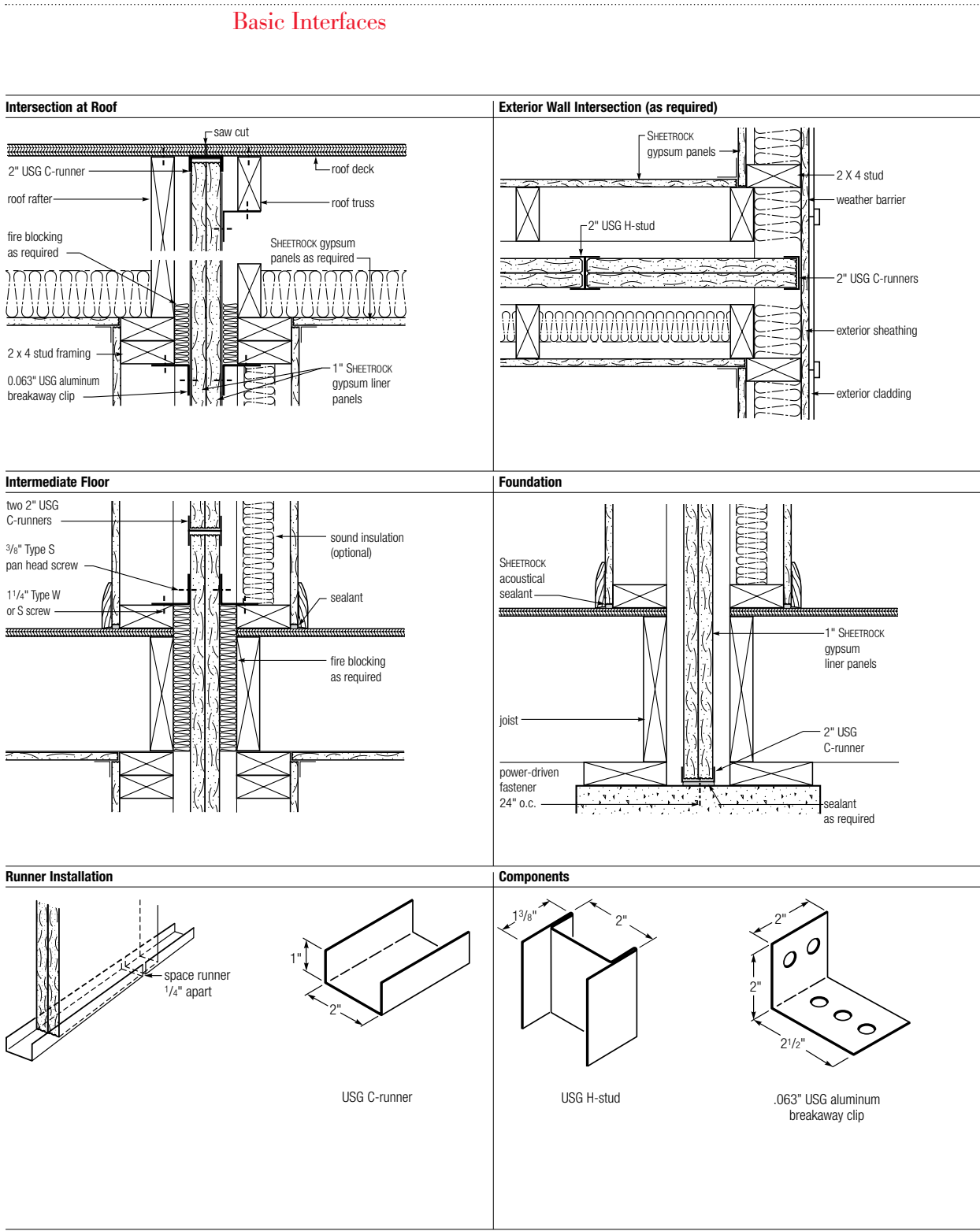
1
S-103
TYP. SOFFIT DETAIL
SCALE: 3/4" = 1'-0"



2
S-103
DWELLING SECTION
SCALE: 1/4" = 1'-0"

Description	Date	Rev

Design Details



Performance Selector

All details, specifications and data contained in this literature are intended as a general guide. These products must not be used in a design or construction of any given structure without complete and detailed evaluation by a qualified structural engineer or architect to verify suitability of a particular product for use in the structure.					
2-Hour Fire-rated Construction	Non-load-bearing	Acoustical Performance		Reference	
Construction Detail	Description	Test Number	STC	ABL	Index
	• 1" Sheetrock gypsum liner panels • 2" USG H-studs 24" o.c. – minimum 3/4" air space both sides separating liner panels from adjacent construction	UL Des U336		SAB25	1
	Separation wall (non-load-bearing) • 1" Sheetrock gypsum liner panels • 2" USG H-studs 24" o.c. – Protected wall bearing or non-load-bearing of wood or steel studs each side min 3/4" from liner panels • 1/2" Sheetrock gypsum panels	UL Des U336	46	RAL-TL-88-353	2
			54	RAL-TL-88-348	
			57	RAL-TL-88-351	
			58	RAL-TL-88-347	
			60	RAL-TL-88-350	

9 USG Area Separation Wall Systems

Components

Gypsum Liner Panels	Sheetrock® Brand Gypsum Liner Panels – Noncombustible core encased in water-resistant 100% recycled green face and back paper – UL/LC Classified for fire resistance (type SLX) – Panels are 1" thick and 24" wide with beveled edges and are available in 8'-12' lengths – Refer to product submittal sheet WB2278 for complete information
	Sheetrock® Brand Molo Town® Gypsum Liner Panels – Noncombustible core encased in a moisture- and mold-resistant, 100% recycled blue face and back paper – UL/LC Classified for fire resistance (type SLX) – Panels are 1" thick and 24" wide with beveled edges and are available in 8'-12' lengths – Refer to product submittal sheet WB2313 for complete information
Metal Framing Components	USG® Steel C-Runner, USG Steel H-Stud – Galvanized steel (60) per ASTM A1003 USG Aluminum Breakaway Clip – Performs as a breakaway fuse by melting or yielding from the rise in temperature on the fire side of the wall – Allows the fire-engulfed structure to collapse independent of the area separation wall
	Sheetrock® Acoustical Sealant – Highly elastic, water-based sealant – Refer to product submittal sheet J678 for complete information Sheetrock® All Purpose Joint Compound – Versatile performer: tape, finish, texture, laminate or skim coat – Combines single-package, ready-mixed convenience with good taping and topping performance – Refer to product submittal sheet J60A for complete information
Related Products	Sheetrock® Brand Glass-Mat Liner Panels – Noncombustible core encased in moisture- and mold-resistant green glass-mat – Direct substitute for Sheetrock gypsum liner panels or Sheetrock Molo Town® liner panels where prolonged weather exposure is anticipated – UL/LC Classified for fire resistance (type SLX) – Panels are 1" thick and 24" wide with beveled edges and are available in 8'-12' lengths – Refer to product submittal sheet WB2483 for complete information
13 USG Area Separation Wall Systems	

Overview

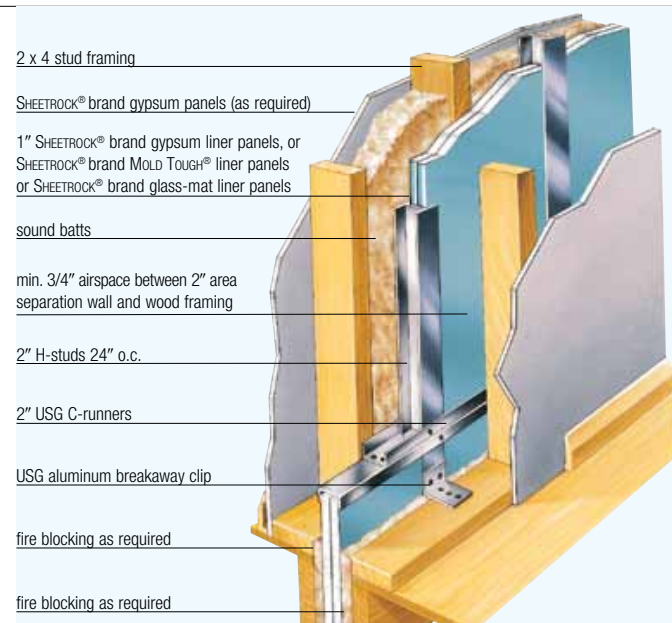
Effective fire resistance and sound attenuation are important considerations in townhouse design.

An area separation wall can be used in townhouses up to four stories (44') tall and with all common floor-ceiling heights*. It must either be continuous from the foundation to the underside of the protected roof sheathing, or continue through the roof to form a parapet.

The area separation wall is designed to allow for collapse of the construction on the fire-exposed side, without collapse of the entire wall. To do this, aluminum breakaway clips attach the separation wall to the adjacent framing. When one side of the separation wall is exposed to fire, the clips are designed to soften and break away. This allows the structure on the fire side of the separation wall to collapse, while the clips on the unexposed side of the separation wall continue to support the separation wall. The area separation wall remains intact, protecting the adjacent townhouse.

Note
*If System has been fire tested up to 66'. Please consult your USG representative for information.

Typical Area Separation Wall Assembly

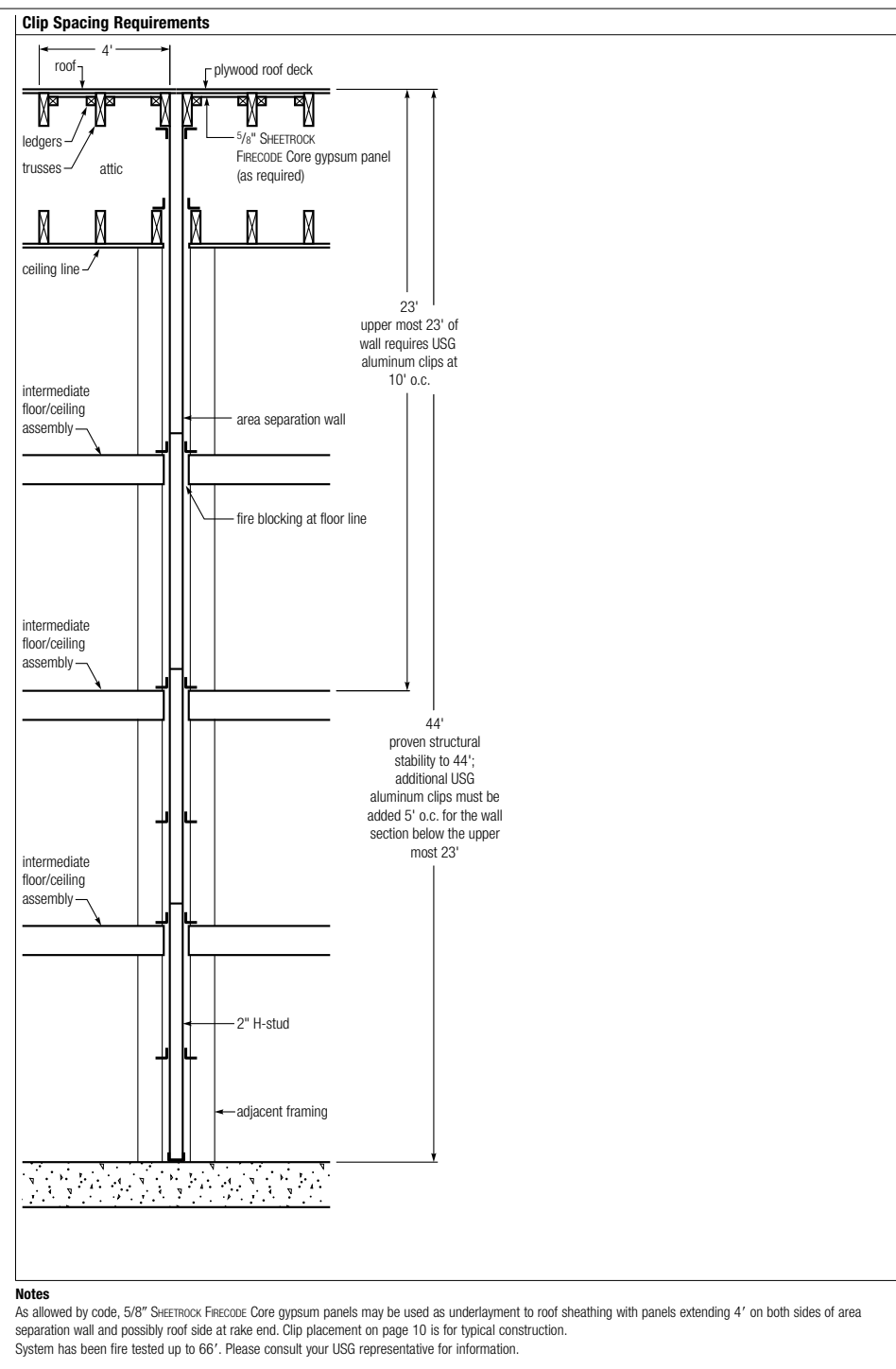


Application Guide Specifications

This guide specification is provided to assist you in specification of USG area separation wall systems. If you have additional questions or would like more information regarding this or other USG products and systems, please contact USG at 800 USG 4YOU.

Part 1: General	
1.1 Scope	Specify to meet project requirements.
1.2 Qualifications	A. All materials, unless otherwise indicated, shall be manufactured by USG, and shall be installed in accordance with its current printed directions. B. System must be built in accordance with applicable model code research reports.
1.3 Delivery and Storage of Materials	All materials shall be delivered in their original unopened packages and stored in an enclosed shelter providing protection from damage and exposure to the elements. Damaged or deteriorated materials shall be removed from the premises. Installed panels should be protected from the environment and dry before enclosing the wall. Warning: Store all Sheetrock gypsum panels flat. Panels are heavy and can fall over, causing serious injury or death. Do not move unless authorized. Use caution not to exceed floor limits or cause tripping hazards.
1.4 Environmental Conditions	In cold weather during gypsum panel joint finishing, temperature within the building shall be maintained within the range of 55 to 70° F (13 to 21° C). Adequate ventilation shall be provided to carry off excess moisture. Storage and installation of products must be protected at all times from adverse environmental conditions and elements.
Part 2: Products	
2.1 Materials	A. 1" Sheetrock gypsum liner panels (Molo Town and glass-mat), 24" wide, beveled-edge lengths as required. B. USG Steel H-studs (200H525), galvanized, lengths as required. C. USG Steel C-runners (200CR25) galvanized, x 10" length. D. USG aluminum angle clip—2" x 2-1/2" x 0.063" aluminum breakaway clips. E. Joint treatment—Select a USG joint system. F. Fasteners—Screws (1-1/4" Type W) (1-1/4" Type S) (3/8" Type S, pan head). G. Sound batts 1", 1-1/2", 2" or 3" x 16" or 24" x 48". H. Sheetrock acoustical sealant.
13 USG Area Separation Wall Systems	

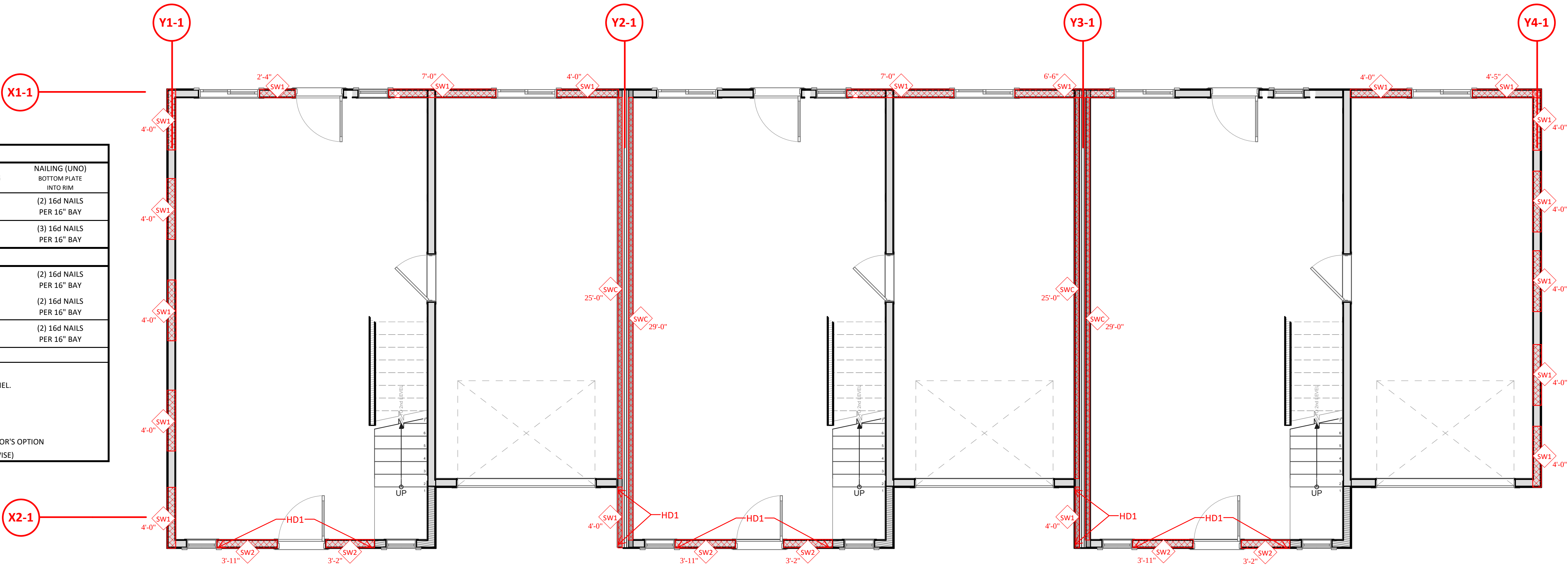
Part 3: Execution	
3.1 Solid Wall	A. Foundation Position 2" C-runner and securely attach to foundation with power-driven fasteners at both ends and spaced 24" o.c. Space adjacent runner sections 1/4" apart. Caulk under runner at foundation with a minimum of 1/4" bead of acoustical sealant. B. First Floor Install H-studs and liner panels to a convenient height (max. 2') above the floor line. Install two thicknesses of 1" liner panels vertically in C-runner with long edges in H-stud. Install H-studs and liner panels alternately until wall is completed. Cap top of panels with horizontal C-runner. Fasten C-runner flanges at all corners both sides with 3/8" Type S screws. C. Intermediate Floors and Bottom of Trusses Cap top of liner panels and H-studs with C-runner. Attach C-runner for next row of panels to the C-runner below with end joints staggered at least 12". Fasten the C-runners together with double 3/8" screws at ends and 24" o.c. Attach all H-studs and vertical C-runners to adjacent framing with aluminum breakaway clips. Clips attaching H-studs and vertical C-runners to adjacent framing on both sides require attachment to the H-stud and C-runner with one 3/8" Type S screw. Clips attaching H-studs and vertical C-runners to adjacent framing on only one side and with exterior exposure on the other side require attachment to the H-stud and C-runner with two 3/8" Type S screws. Attachment to the adjacent framing is with one 1-1/4" Type W or Type S screw. Locate horizontal C-runner joint within 2' of the intermediate floor. Install fire blocking between the solid wall system and adjacent framing at floor lines, bottom of truss line, and any other locations required by the applicable code. D. Roof Continue installing H-studs and liner panels for succeeding stories as described. Cut the liner panels and H-studs to roof pitch and length as necessary to follow the roof pitch. At roof, cap liner panels and H-studs with C-runner. Attach all H-studs to adjacent framing with aluminum breakaway clips. Clips attaching H-studs and vertical C-runners to adjacent framing on only one side and with exterior exposure on the other side require attachment to each vertical framing member with two 3/8" Type S screws.
3.2 Exterior Wall	USG area separation wall systems are suitable for exterior walls with an appropriate weather barrier installed over the system and under an exterior cladding. Exterior exposure is limited to 15 psf wind load and requires vertical clip spacing of 4' o.c. maximum. Exterior exposure requires attachment of the aluminum breakaway clips to each vertical steel framing member with two 3/8" Type S screws. Attachment of the clips to adjacent framing with one 1-1/4" Type W or Type S screw. Uppermost clips should be placed as close to the roof line as practical attachment allows.
14 USG Area Separation Wall Systems	



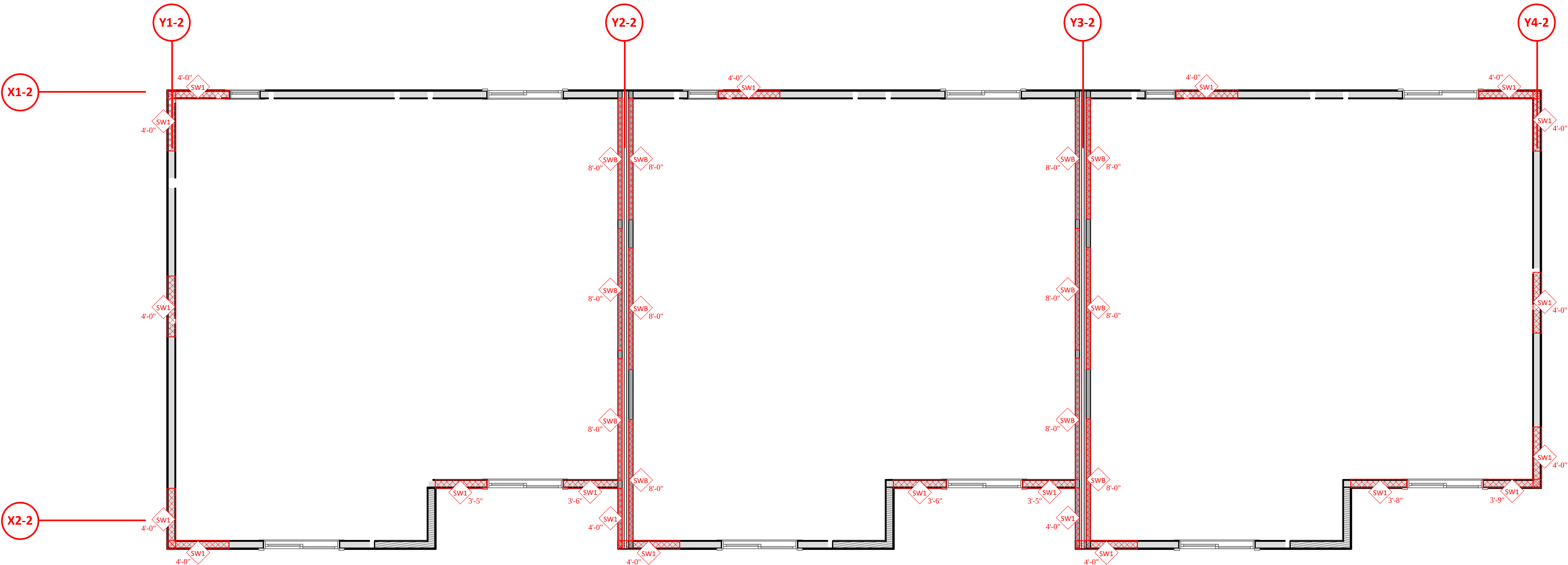
D:\DB\IDD+B\IDD+B - Soigne New Meadows Triplexes\Soigne - New Meadows 104-106 - 1.pln

OSB SHEAR WALL SCHEDULE:						
MARK	SHEATHING	SIDES OF WALL	SHEET NAILING PERIMETER / FIELD		BLKG	NAILING (UNO) BOTTOM PLATE INTO RIM
SW1	7/16" APA RATED	1	8d @ 6 / 12	OR	16ga x 1-1/2" @ 3 / 12 (NOT FOR WALLS >10')	YES (2) 16d NAILS PER 16" BAY
SW2	7/16" APA RATED	1	8d @ 4 / 12	OR	16ga x 1-1/2" @ 2 / 12 (NOT FOR WALLS >10')	YES (3) 16d NAILS PER 16" BAY
GYP. SHEAR WALL SCHEDULE:						
SWB	1/2" GYP. BOARD (MIN)	1	5d COOLER @ 6 / 6 (6d @ 5/8" GYP.)	OR	#6 TYPE S OR W DRYWALL SCREWS 1-1/4" LONG 6 / 6	YES (2) 16d NAILS PER 16" BAY
OR	1/2" GYP. BOARD (MIN)	1	5d COOLER @ 4 / 4 (6d @ 5/8" GYP.)	OR	#6 TYPE S OR W DRYWALL SCREWS 1-1/4" LONG 4 / 4	NO (2) 16d NAILS PER 16" BAY
SWC	1/2" GYP. BOARD (MIN)	1	5d COOLER @ 4 / 4 (6d @ 5/8" GYP.)	OR	#6 TYPE S OR W DRYWALL SCREWS 1-1/4" LONG 4 / 4	YES (2) 16d NAILS PER 16" BAY
TYP. NOTES:						
1 ALL SHEATHING PANEL EDGES SHALL BE BLOCKED UNO						
2 PROVIDE SAME NAILING PATTERN ABOVE AND BELOW OPENINGS AS ADJACENT SHEAR PANEL.						
3 ALL EXTERIOR WALLS SHALL BE SHEARWALL "SW1" WITHOUT BLKG UNO						
4 FASTEN GABLE/RIM TO SHEAR WALLS BELOW W/ 10d TOENAILS @ 12" O.C. UNO						
5 FASTEN TRUSS HEELS TO SHEAR WALLS W/ H2.5A AND (2) 10d TOENAILS @ EACH						
6 GYP BOARD SHEAR WALLS MAY BE SUBSTITUTED WITH AN SW1 SHEAR WALL @ CONTRACTOR'S OPTION						
7 WALL SHEATHING CAN BE APPLIED TO EITHER SIDE OF THE WALL. (UNLESS NOTED OTHERWISE)						

HOLDOWN SCHEDULE:						
MARK	STRAP TYPE	STRAP FASTENERS	# OF STUDS	ANCHOR BOLT TYPE	# OF STUDS	ANCHOR BOLT FASTENERS
HD1	LSTD8 OR LSTD8RJ W/ RIM	(20) 16d SINKERS	2	OR	DTT2Z W/1/2Øx10"	2 (8) 1/4"x1-1/2" SDS



1
S-201 1st FLOOR BRACING PLAN



2
S-201 2nd FLOOR BRACING PLAN

AUSTIN BROWN
(406) 551-5335
austin@soignehomes.com

SOIGNÉ HOMES

A new townhome multiplex at:
Lots 13-16 Heigho Ave.
Units 104, 105 & 106
New Meadows, Idaho - Adams County

Description:					
Date:					
REV					

DUERRE DESIGN

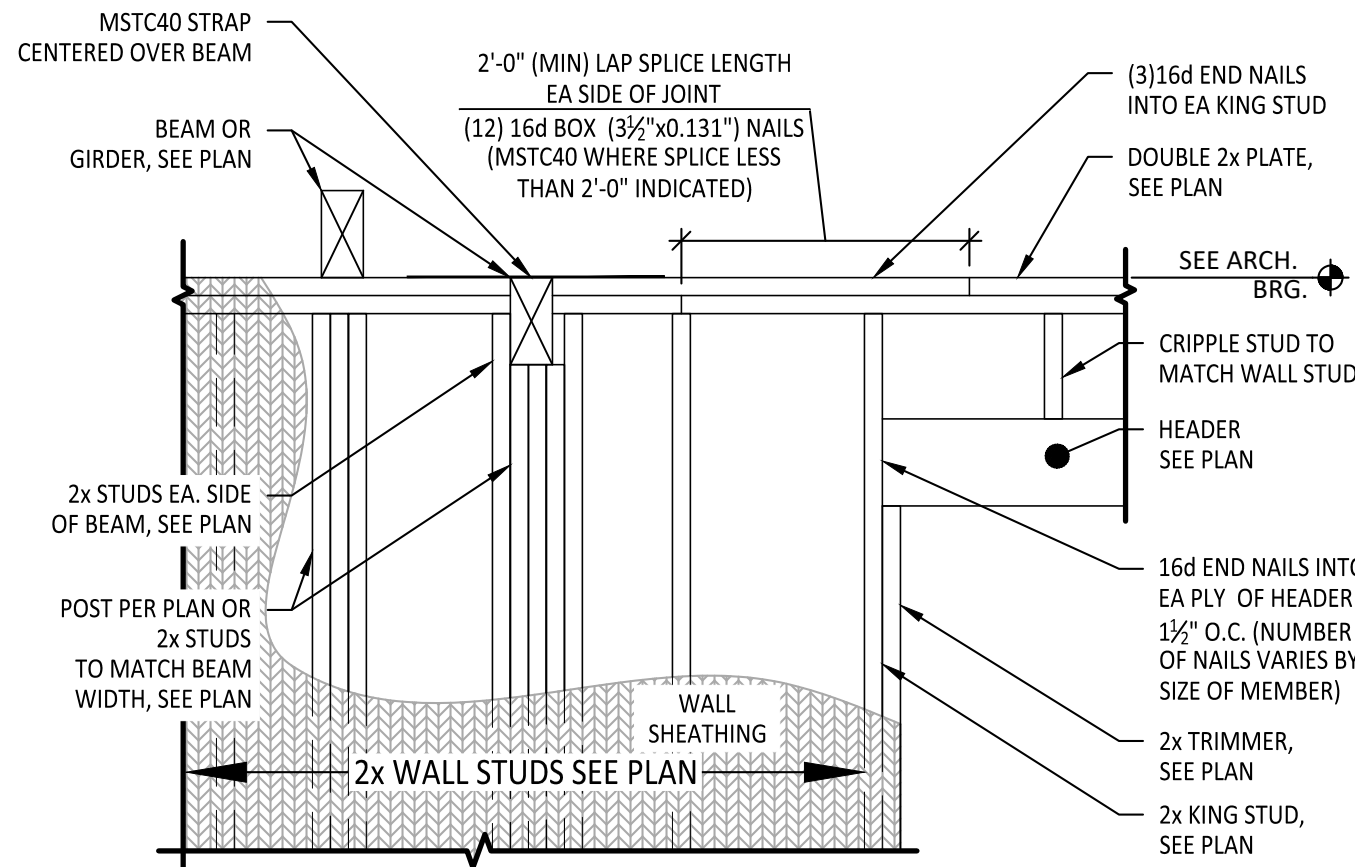
CHAD DUERRE
208.982.2338
chad@duerre-design.com

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Date:	Friday, June 6, 2025
Drawn By:	Chad Duerre
Project Title:	Soigne - New Meadows 104-106 - 1.pln
Drawing Title:	ENG. BRACING PLAN
Drawing No:	S-201

Item 3.

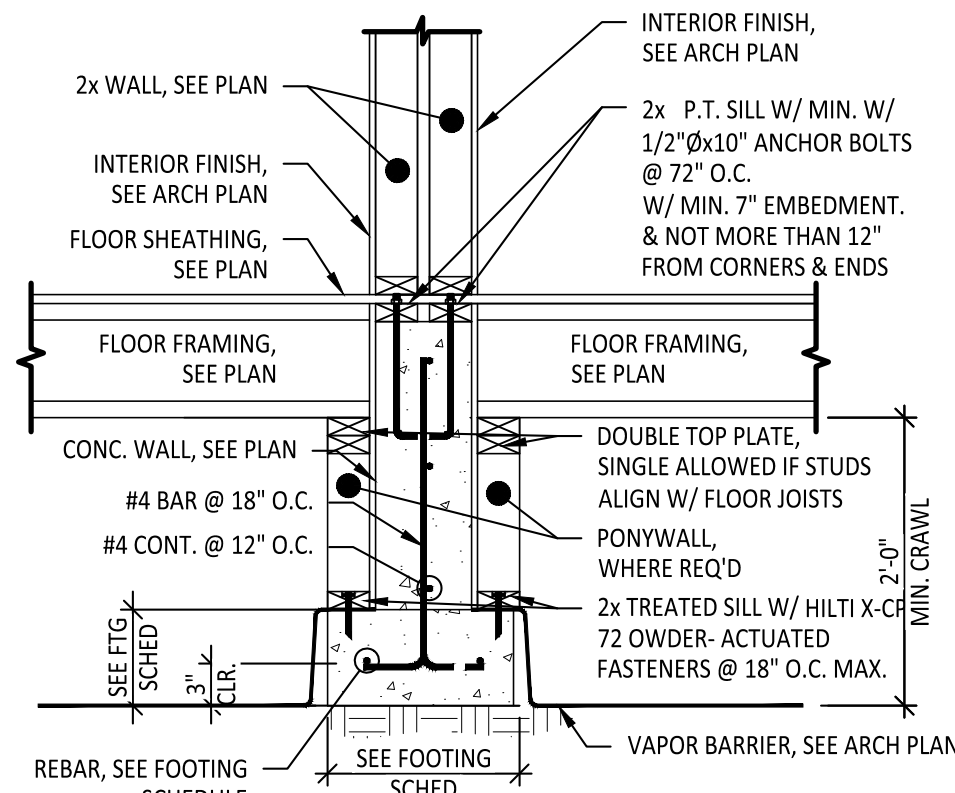
29



3
S-202 TYP. WALL FRAMING DETAIL

SITE SPECIFIC DESIGN CRITERIA:	
Snow Criteria: Roof Load (P) Ground Load (Pg) Exposure Factor (Ce) Thermal Factor (Ct) Importance (I)	Wind Criteria: Wind Speed (V) Wind Exposure Wind Importance (Iw) Building Category
100 psf 100 psf 1.0 1.0 1.0	115 mph C 1.0 II
Seismic Criteria: Site Class Ss S1 Sps Risk Category Seismic Importance (Ie) Seismic Design Category (SDC)	Seismic Criteria (continued): Wall Material Design Base Shear Response Coeff., R Typ @ Ext Typ @ Int
D 0.40 0.13 0.35 II 1.0 C	Stiff Soil Fa 1.30 Fv 1.50 So1 0.13 OSR .06Wp 6.5 GYP .21Wp 2 Cant. Col. .28Wp 1.5 1500 psf
Soil Criteria: Brg. Strength	
1500 psf	

STRUCTURE SPECIFIC DESIGN CRITERIA:	
Live Loads: Typ Residential Garage (P.V.) Sleeping Area's	Floor Dead Loads: Deck Joist Ceiling Flooring Misc
40 psf 50 psf 30 psf	2.5 2.0 2.0 2.5 3.0
Roof Dead Loads: Deck Insulation Roofing Joist Ceiling Misc	Interior Wall Dead Loads: Studs Gyp. Board Misc
1.5 2.0 3.0 2.5 3.0 4.5	2.0 2.5 3.0
TOTAL 17 psf	TOTAL 8 psf
Exterior Wall Dead Loads: Studs Siding Insulation Gyp. Board Sheathing Misc	Deck Dead Load Decking Joist Misc
2.0 2.5 0.5 2.5 1.5 3.0	4.4 2.0 0.0 3.0
TOTAL 12 psf	TOTAL 10 psf



2
S-202 FIRE WALL FOUNDATION DETAIL

Structural Calculations

Project Title: 13-16 Heigho Ave.

Address: Units 104, 105, 106

Location: New Meadows, Idaho

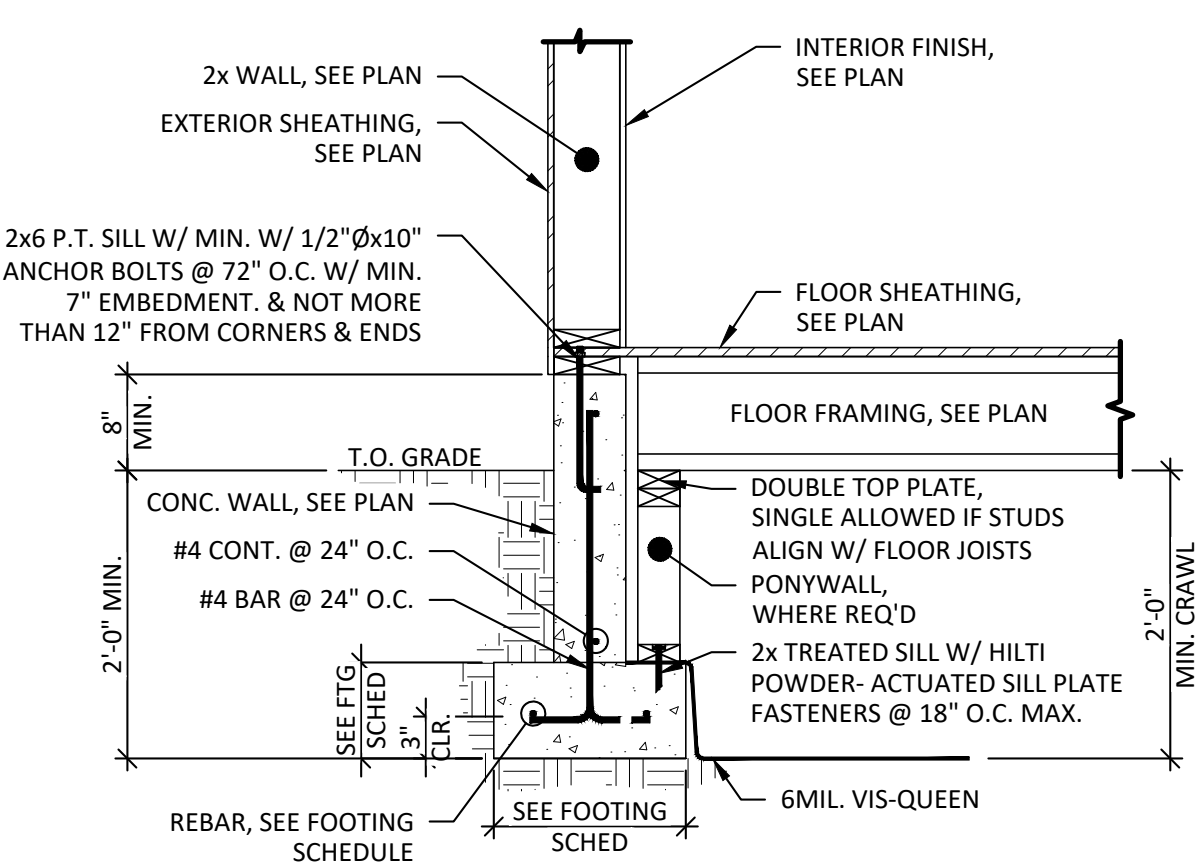
Job #: 2025-9930



Disclaimer:

- Calculations are not to be used for determining lengths of structural members.
- Calculations are single use and location specific to property listed above.
- Calculations shall not to be reproduced, reused, or altered in any way.
- Calculations based on drawings received prior to stamp date. Any changes made after stamp date must be reviewed and approved by Engineer of Record prior to construction.
- All work to conform to all local, state, and national codes.

Prepared in accordance with 2018 IBC. Calculations expire by: 5/28/2026



1
S-202 TYP. FOOTING DETAIL

AUSTIN BROWN
(406) 551-5335
austin@soignehomes.com

A new townhome multiplex at:
Lots 13-16 Heigho Ave.
Units 104, 105 & 106
New Meadows, Idaho - Adams County

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Date: Friday, June 6, 2025

Drawn By: Chad Duerre

Project Title: Soigne - New Meadows 104-106 - 1.pln

Drawing Title: ENGINEERING DETAILS

Drawing No: S-202

austin@soignehomes

New Meadows, Idaho - Adams County

REV	Date:	Description:



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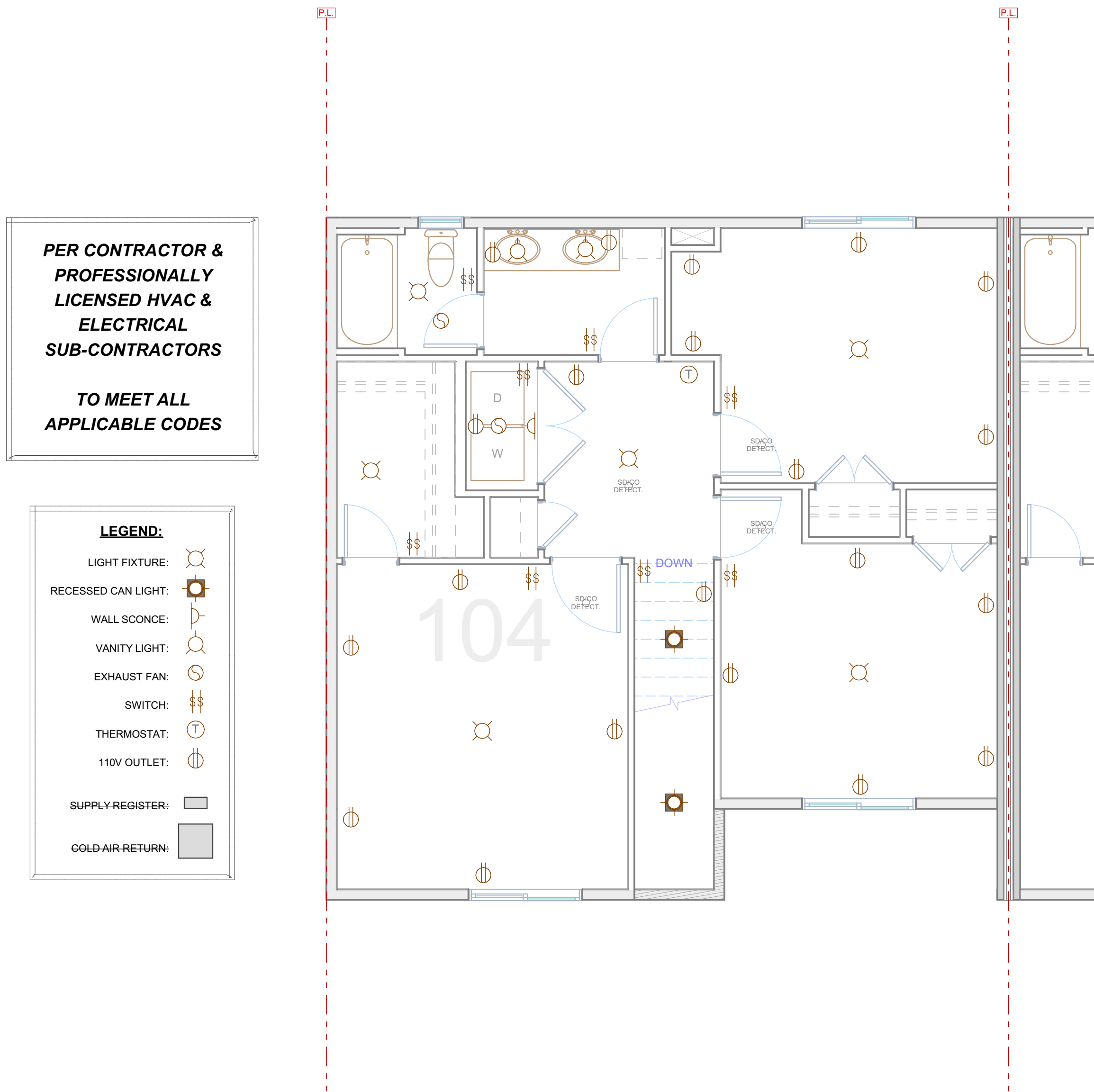
Drawn By: Chad Duerre

Project Title:
Soigne - New Meadows
104-106 - 1.pln

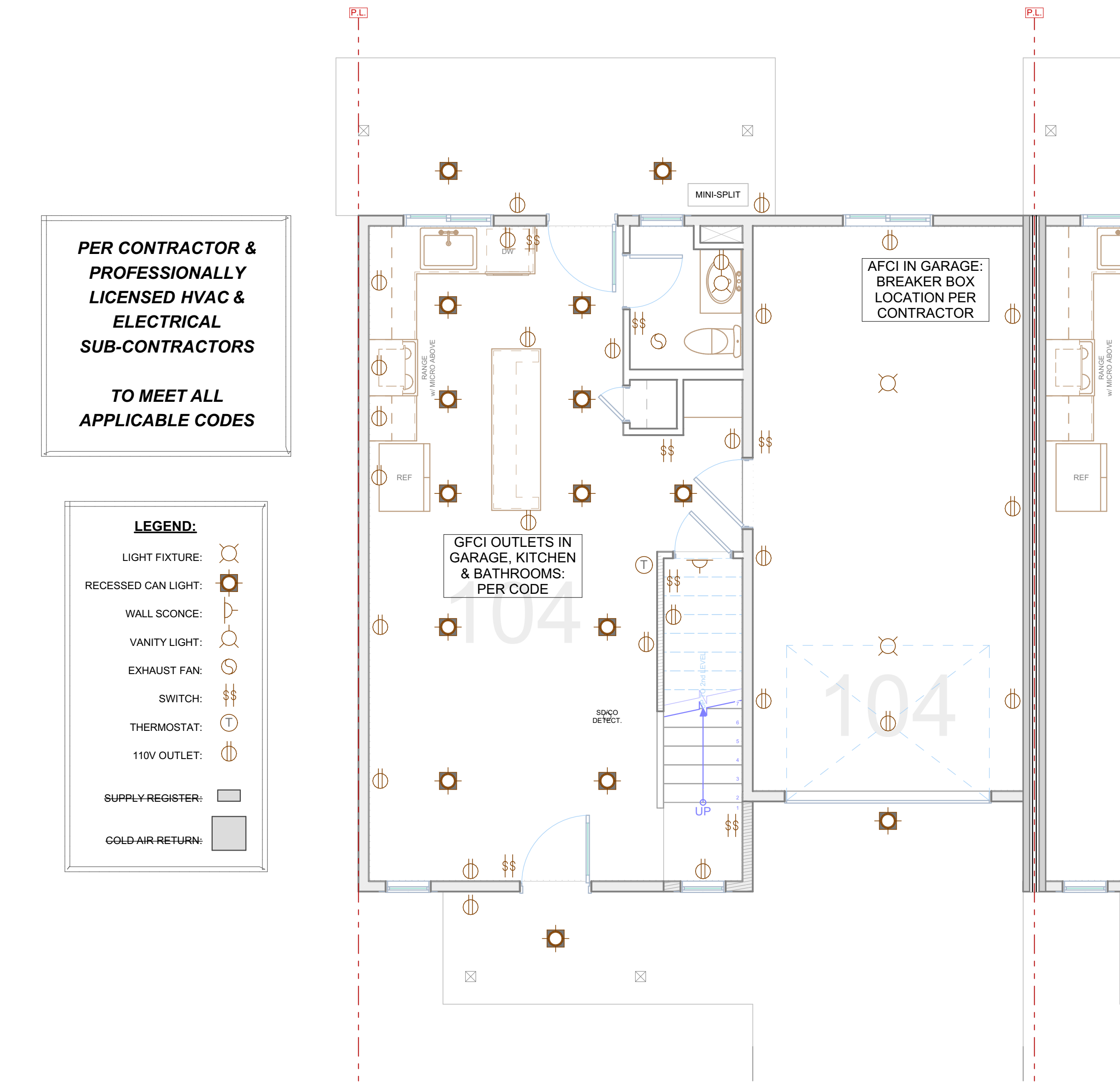
Drawing Title:

MECH_ELECT,
SCHEDULES

Drawing No:
ME-101



2nd MECH_ELECT (TYP. OF ALL UNITS)



1
ME-101 1st MECH_ELECT (TYP. OF ALL UNITS)
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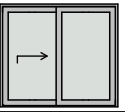
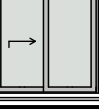
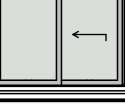
FULL BUILDING SCHEDULES

FOUNDATION WALLS		
WIDTH	LENGTH	CUBIC YDS
6"		
	320.02'	11.49
	320.02'	11.49 cu yard
1'		
	58.50'	4.34
	58.50'	4.34 cu yard
	378.52'	15.83 cu yard

FOOTING CONCRETE		
WIDTH	LENGTH	CUBIC YDS
---	---	---
	0.00'	0.00 cu yard
1'-2"	106.50'	3.84
	106.50'	3.84 cu yard
1'-4"	110.08'	4.52
	110.08'	4.52 cu yard
1'-6"	20.75'	0.97
	20.75'	0.97 cu yard
2'	168.00'	10.36
	168.00'	10.36 cu yard
3'-6"	21.00'	2.28
	21.00'	2.28 cu yard
	426.33'	21.97 cu yard

CONCRETE FLATWORK		
	SQ FT	CUBIC YDS
DRIVEWAY 1	464.75	5.74
DRIVEWAY 2	463.34	5.72
DRIVEWAY 3	483.84	5.97
FLOOR 1	478.50	5.91
FLOOR 2	479.74	5.92
FLOOR 3	479.74	5.92
GARAGE 1	304.58	3.76
GARAGE 2	303.52	3.75
GARAGE 3	304.58	3.76
PATIO 1	136.50	1.69
PATIO 2	133.30	1.65
PATIO 3	133.30	1.65
	4,165.69 sq ft	51.44 cu yd

ROOF SURFACE	
PITCH	SURFACE AREA
---	---
0	0.00 sq ft
26.57°	
	611.88
12	611.88 sq ft
30.26°	
	2,907.14
5	2,907.14 sq ft
33.69°	
	773.96
6	773.96 sq ft
23	4,292.98 sq ft

WINDOW SCHEDULE				
#	SIZE		AREA	STYLE
	WIDTH	HEIGHT		
3	4'	3'-6"	14.00	
3	4'	4'	16.00	
6	2'	3'	6.00	
6	2'	4'	8.00	
9	5'	4'	20.00	
			354.00 sq ft	

DOOR & OPENING SCHEDULE		
#	SIZE	
	W	HT
3	1'-6"	6'-8"
3	2'	6'-8"
3	5'	6'-8"
3	9'	7'
6	2'-6"	6'-8"
6	2'-8"	6'-8"
6	3'-4"	6'-8"
9	2'-4"	6'-8"
12	3'	6'-8"



STAFF REPORT

TO: New Meadows City Council

FROM: New Meadows City Staff

REPORT DATE: July 9, 2026

MEETING DATE: July 13, 2026

SUBJECT: Conditional Use Permit

SUMMARY: The purpose of this application is to consider a conditional use permit to allow multi-family housing units up to six (6) units. It would consist of two (2) buildings with three (3) units in each.

OWNER: Austin & Samantha Brown

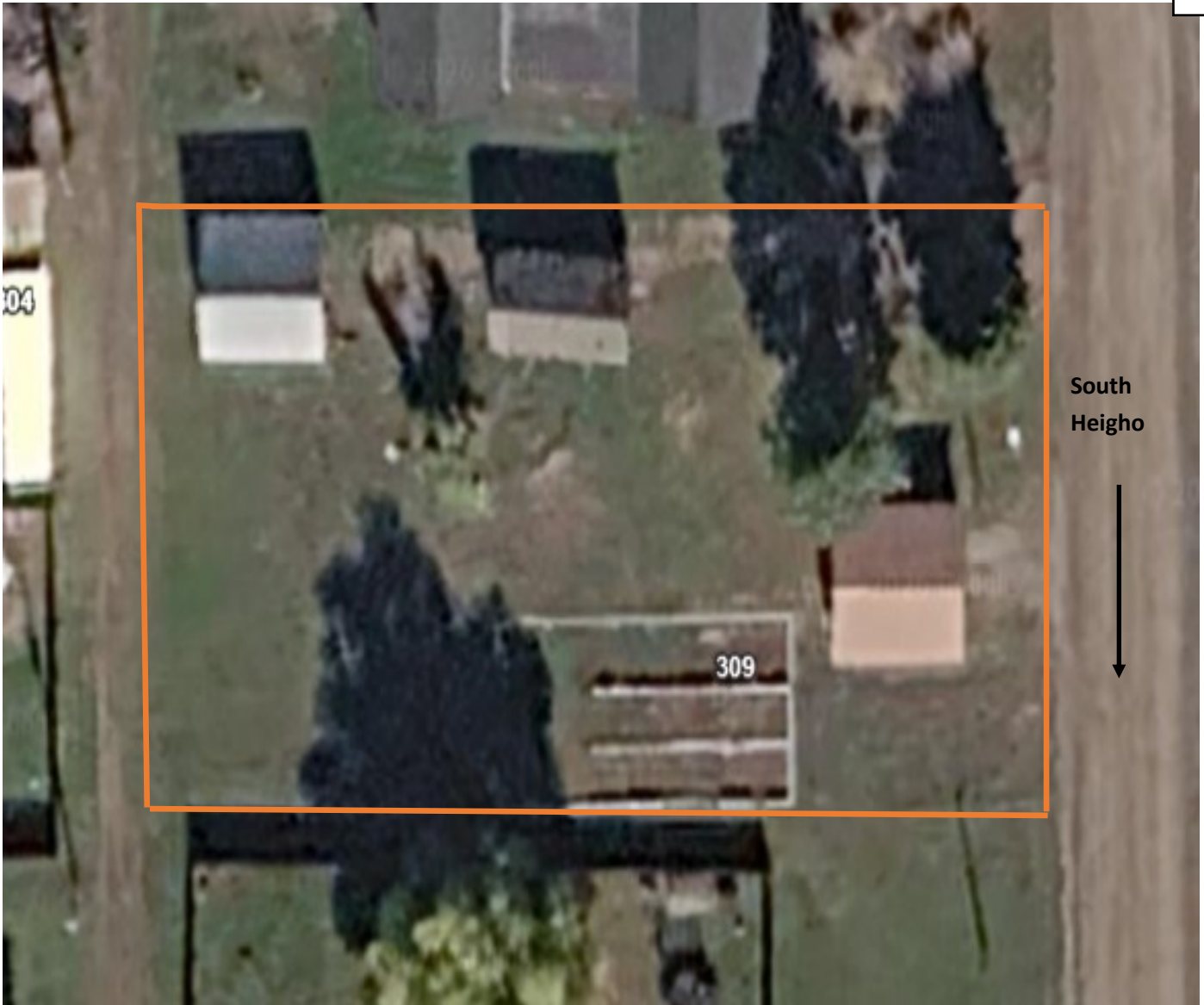
APPLICANT: Austin & Samantha Brown

LEGAL DESCRIPTION: Block 32, Lots 13-16 (309 S. Heigho), City of New Meadows, Adams County, Idaho.

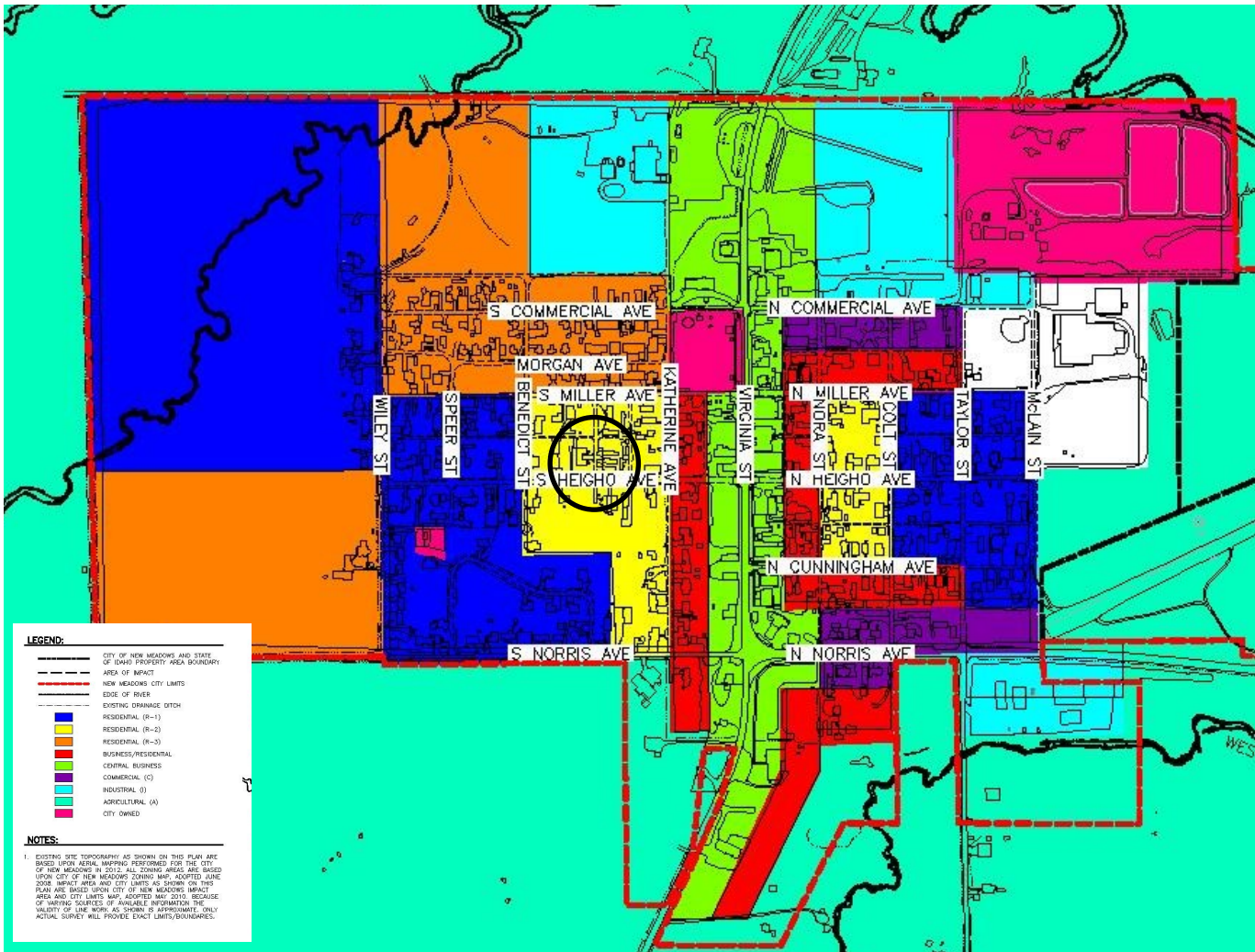
LOTS 13 & 16: RPM0240032013A

CURRENT ZONING DISTRICT: Residential 2

PROPERTY SIZE: Parcel size is approximately 18,730 square feet



CURRENT ZONING MAP



BACKGROUND

Lots 13-16 of block 32, located at 309 South Heigho Avenue, have been vacant for some time. These lots have one water/sewer hookup, and previously had a home on them that had a fire. There was also a garage and a few storage sheds. Only one shed remains on the property along with previous property foundation and concrete slab.

Previous owners of the lots requested a conditional use permit to place four tiny homes on the lots. The permit was approved by City Council and then later requested to be removed by the owners.

The new owner has proposed placing multi-family housing on the lots that consists of two buildings with three units in each building.

CURRENT ZONING

Current Zone - Residential –2

Lots 13-16 are located in the Residential-2 District.

The purpose of the Residential-2 District is to “set aside land areas in accordance with the comprehensive plan to enhance and preserve residential neighborhoods and provide for medium density residential development with big yards. (Ord. 313-08, 6-9-2008) In the R-2 District, one single-family home is permitted. Multiple-family dwellings require a ten-thousand (10,000) square foot lot, and each dwelling unit above two requires an additional two-thousand (2,000) square feet.

A two-family dwelling (duplex) shall have a lot with a minimum of ten-thousand (10,000) square feet.

Footprint:

The footprint of the primary structure, plus the accessory structures, shall have a maximum lot coverage of no more than thirty-five percent (35%).

Parking:

Two (2) off street parking spaces per dwelling unit are required. Lots on arterial and collector streets shall have alleys to provide off street parking access from the alley to the parking in the rear of the lot.

Setbacks Requirements:

1. Front Yard: No building or structure shall be erected nearer than twenty feet (20') from the right-of-way line of the street.
 2. Side Yards: No building shall be erected closer than ten feet (10') from any side property line; except corner lots shall maintain a twenty foot (20') side yard adjacent to the street which intersects the street upon which the building fronts.
- Rear Yard: There shall be a rear yard having a depth of not less than twenty feet (20'). (Ord. 313-08, 6-9-2008)

Building Height:

No building within the R-2 District shall be constructed greater than a height of two (2) stories not to exceed thirty five feet (35'). (Ord. 313-08, 6-9-2008)

REVIEW CRITERIA

Conditions may be attached to a Quasi- Judicial approval (or recommendation) including, but not limited to, conditions that:

- A. Minimize adverse impact on other development;
- B. Control the sequence and timing of development;
- C. Control the duration of development;
- D. Assure proper maintenance of development;
- E. Require the provision of on-site or off-site public facilities or services;
- F. Require more restrictive standards than those generally required by this title;
- G. Require financial guarantees;
- H. Require mitigation of effects of the proposed development upon service delivery by any governmental agency/district, including school districts, providing services within the planning jurisdiction.

Conditional Use Permit Application Review

This review is intended to provide standards and oversight to mitigate negative effects a development may have on the public, neighborhood, or surrounding property owners. Recommendations and decisions of the Council shall be made a matter of public record in accordance with sections 67-6511, 67-6519 and 67-6535 of the Idaho Code.

Approval Criteria for a Conditional Use Permit

1. Will, in fact, constitute a conditional use as established in this title for the zoning district involved.
2. Will be harmonious with and in accordance with this title and the general objective of the Comprehensive Plan.
3. Will not alter the intended character of the area.
4. Will not be detrimental to public health and safety or adjacent property.
5. Will not result in the destruction, loss or damage of a natural, environmental, scenic or historic feature of major importance

COMPREHENSIVE PLAN

The following information regarding housing is found in the Comprehensive Plan.

Housing Goal Statement

To provide housing opportunities within the community to meet the needs of individuals of all socio-economic backgrounds, the elderly, and the disabled. Along with ensuring decent and safe housing in sufficient quantity to accommodate the various housing needs of present and future residents of New Meadows.

Objectives

- ☒ Create an environment where a variety in type, size, cost, and location of housing will be encouraged.
- ☒ Avoid unnecessary development of agricultural land or land with valuable natural or historic features by residential development.
- ☒ Encourage the upgrade and maintenance of the existing housing.
- ☒ Maintain a proper environment for residential purposes in all residential zones.
- ☐ Provide for lower income housing such as mobile home parks, manufactured housing subdivisions, and manufactured housing on private lots.

1. Sufficient undeveloped land within and adjacent to the city should be available for future residential uses. Designating land for residential uses is the first step in making lands for residential development available. Substantially more land than will actually be needed must be made available to give locational choice, to account for landowners not wishing to develop, to account for undevelopable land due to floodplains, drainages and steep slopes, and to maintain reasonable land prices. Currently within city limits there is approximately 140 acres of undeveloped land that is zoned to allow residential construction.

2. Lengthy extension of road and utilities could encourage sprawl and needless interruption of agricultural lands and should be avoided. The city encourages a careful approach that can balance residential and agricultural needs.

3. Flexibility in developmental regulations should be provided to allow a greater variety of housing and to make more efficient use of the land.

4. The city should encourage safe,

sanitary, and attractive housing that enhances the general appearance of the neighborhood and the community.

5. Excessive land requirements for residential developments should be avoided.

6. Land requirements for residential construction should be examined carefully by the city for excessive demands. Minimum lot size is the major land requirement. Other regulations affecting the amount of land necessary for development are minimum street and lot widths and requirements for setbacks, off-street parking, and usable open space.

PUBLIC COMMENT

A public hearing notice was mailed to property owners within 300' of the subject property, posted on site, and published in the newspaper. As of the date of this report, no public comment has been received.

FINDINGS OF FACT FOR APPROVAL / DENIAL

The Council will record finding of fact for their decision based on the review criteria found in the New Meadows City Code and Idaho State Code.

COUNCIL MOTION

Approve:

- I move to approve the Conditional Use Permit of Block 32 lots 13-16 located at 309 S. Heigho Avenue for multi-family housing as proposed. The approval is based on the findings of fact that the permit complies with the goals and objectives of the Comprehensive Plan and complies with the approval criteria as outlined in the Staff Report.

Approve with Conditions

- I move to approve the Conditional Use Permit of Block 32 lots 13-16 located at 309 S. Heigho Avenue for multi-family housing as proposed. The approval is based on the findings of fact that the permit complies with the goals and objectives of the Comprehensive Plan and complies with the approval criteria as outlined in the Staff Report. The approval is subject to the following conditions: (List conditions)

Table the Decision and Request more information

- I move to table the decision for Conditional Use Permit at 309 S. Heigho and request the following additional information.

Deny:

- I move to deny the Conditional Use Permit of Block 32 lots 13-16 located at 309 S. Heigho, for multi-family housing units. The denial is based on the findings of fact that the permit does NOT comply with the goals and objectives of the Comprehensive Plan and does NOT comply with the approval criteria as outlined in the Staff Report. (List areas not in compliance)

RIGHT OF WAY PERMIT APPLICATION

CITY OF NEW MEADOWS * 401 VIRGINIA ST * (208) 347-2171

7/6/2026
6/1/2026PROJECT TITLE: 1080.1.4 NEW MEADOWS APPLICATION DATE: 5/20/2026 START DATE: 6/1/2026PROJECT ADDRESS: 505 N Norris Ave, New Meadows, ID 83654, USA ZONE: South East Corner of CityAPPLICANT'S NAME: Intermountain Infrastructure Group PHONE: 315-802-1488 CELL: _____ FAX: _____APPLICANT'S ADDRESS: 1925 Grand Ave, Billings, MT 59102 E-MAIL: PERMITS@INTERMOUNTAINIG.COMCONTRACTOR'S NAME: Fibertel - Dakota C. PHONE: _____ CELL: 719-666-8002 FAX: _____PLANS REQUIRED: ☒ YES ☐ NO COMPLETION DATE: 90 days☐ LICENSED PUBLIC WORKS CONTRACTOR ☒ CONTRACTOR'S INSURANCE ON FILE (EXP. DATE): 4/1/2027☒ BOND REQUIRED: \$50,000 PER PROJECT DEPENDANT ON SIZE OF PROJECT☒ MAPPING PROVIDED AS PER ORDINANCE ☒ PLAN PROVIDED AS PER ORDINANCE

☐ Commercial R-O-W Permit:	(\$100) \$ _____
☐ Residential R-O-W Permit:	(\$100) \$ _____
☒ Utility R-O-W Permit:	(\$100) \$ <u>100</u>
☐ Site Inspection Fees:	(\$50 / hr) \$ _____
☐ Re-Inspection Fees:	(\$100 / hr) \$ _____
☒ Outside Inspection:	(cost + 10%) \$ <u>55 Per Hour</u>
☐ Other :	\$ _____
Total:	\$ _____

ACTIVITY:	
☐ Road Bore	☐ Curb Construction
☐ Drainage Swales	☐ Paving
☐ Sewer Connection	☐ Sidewalk
☐ Water Connection	☐ Asphalt Cut/Patch
☐ Driveway / Approach Construction	
☐ Utility Trench	☐ Grading
☒ Other <u>Mix of plowing/boring fiber optic cable</u>	

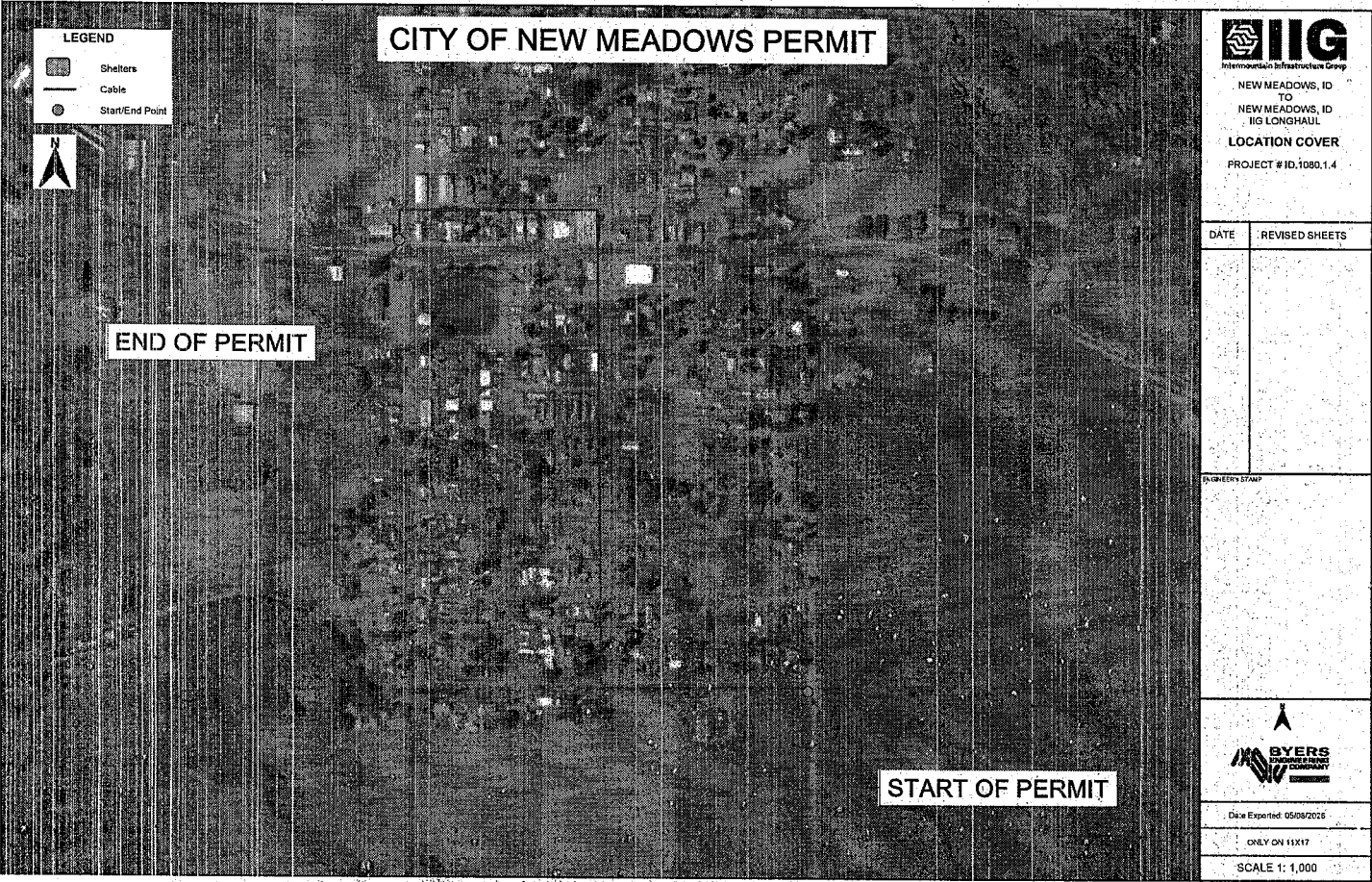
DESCRIPTION OF PROJECT: IG will be installing underground fiber lines along and across Wiley St, N Heigho Ave, and S Commercial Ave within the back 5' of the cities right of way. Using a mix of blowing and directional boring for 3491'.

1. All work within public rights-of-way shall comply with New Meadows' city code.
2. All public improvements shall be inspected by the New Meadows Public Works Director.
3. Re-Inspection fees may be charged for work failing inspection or not being ready at the requested re-inspection time.

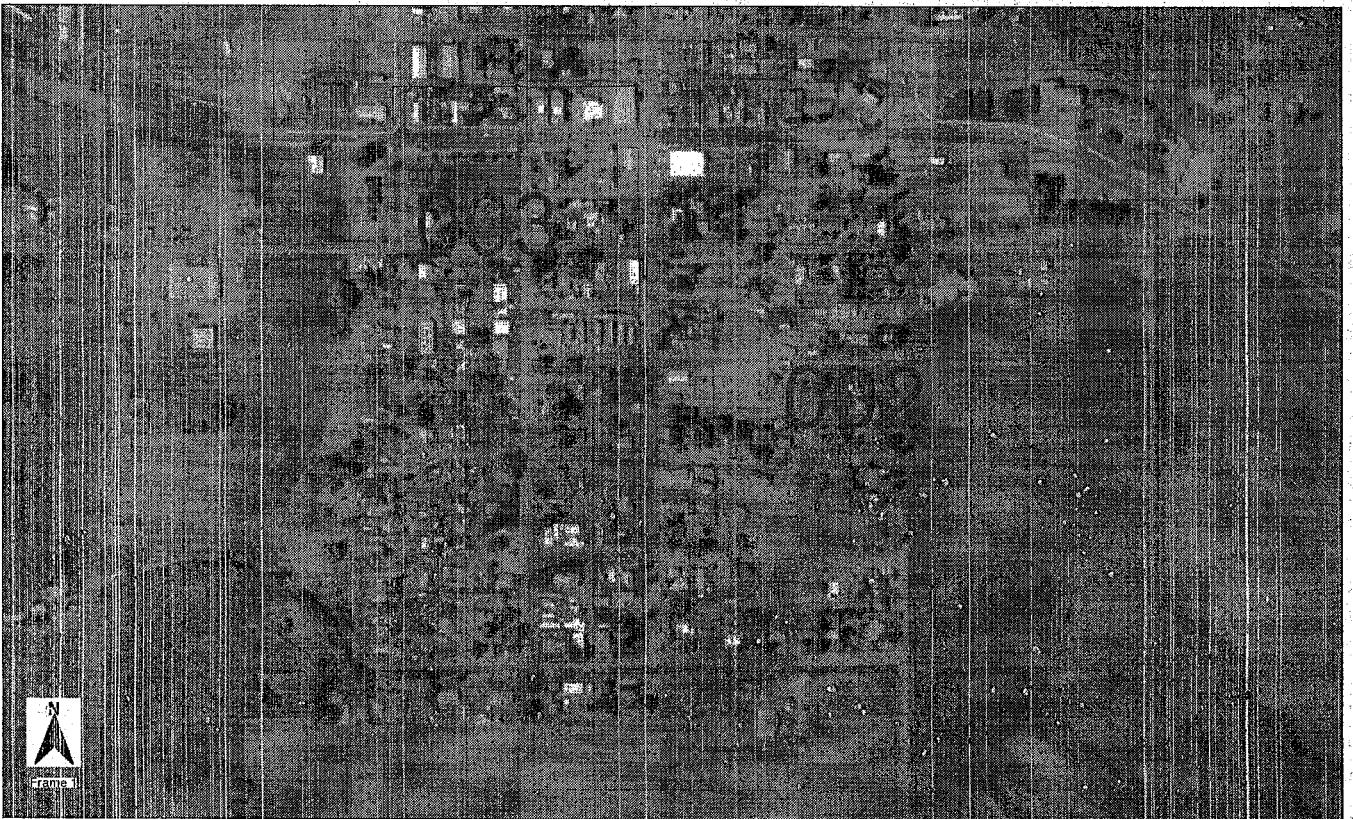
I hereby certify that I have read and examined the application and know the same to be true and correct. All provisions of law and ordinances governing this type of work will be complied with whether herein or not. The granting of a permit does not presume to give authority to violate or cancel the provisions of any other state or local law regulating construction or performance of construction.

APPLICANT'S SIGNATURE: Katherine Lewis DATE: 5/20/2026

PUBLIC WORKS DIRECTOR APPROVAL: _____ DATE: _____



SHEET INDEX - Page 1 OF 1



Revision	Date	Notes	Sheets



1925 GRAND AVE STE 127
BILLINGS, MT 59102

NEW MEADOWS, ID
TO
RIGGINS, ID
NO LONGHAUL

REVISION INDEX

ID.1080.1.4
WO:TBC



Date Exported: 05/06/2025

ONLY ON 11X17

LABOR/MATERIAL	
DESCRIPTION	BOM QTY
BFO432ILR(2")	3491 ft
BM60(3x2" + 1x7WAY)D	2625 ft
BFOV(3x2" + 1x7WAY)W	866 ft
BHF-B	01
BHF-L	01



1925 GRAND AVE STE 127
BILLINGS, MT 59102

NEW MEADOWS, ID
TO
RIGGINS, ID
NO LONGHAUL

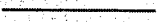
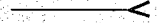
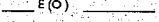
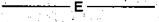
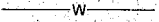
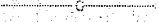
TOTAL TAB

ID, 1080, 1.4
WC: TSC



Date Exported: 05/08/2026

ONLY ON 11X17

	Inter Segment HH		Electrical Meter		Petroleum Pipeline
	A HH		Electrical Transformer		Produced Water Pipeline
	B HH		Light pole		Fence
	C HH		Pole		Existing Communication
	L HH		Fire Hydrant		Culvert
	HH Warning Sign		Well		Levee
	4' x 4' Bore Pit		Mile Marker		Canal
	Existing IIG HH		Mile Marker Tenths		Section Line
	Existing HH		Section Corner		Easement Line
	Existing ped		Plow		Parcel Line
	Existing IIG Warning Sign		Bore		County Boundary
	Existing Warning Sign		Guy Wire		City Boundary
	Gas Warning Sign		Overhead Power		Federal Lands
	Oil Warning Sign		Buried Electrical Line		State Lands
	Water Warning Sign		Water Pipeline		Wetlands
	Produced Water Warning Sign		Gas Pipeline		
	Existing Manhole		Bridge Attachment		
	Cable TV Pedestal		Right Of Way Line		
			Edge Of Pavement Line		
			Center Line		



LEGEND



Date Exported: 05/08/2025

ONLY ON 11X17

Index Name	Latitude	Longitude	Type
ID.1080.1.4 HH130	44.96749213	-116.28450443	L
ID.1080.1.4 HH131	44.97155864	-116.28507939	B



1825 GRAND AVE STE 127
BILLINGS, MT 59102

NEW MEADOWS, ID
TO
RIGGINS, ID
IG LONGHAUL

HANDHOLE INDEX 1

ID.1080.1.4
WO:TBC



Date Exported: 05/08/2026

ONLY ON 11X17

From AP	To AP	Length	Sheet
HH129	HH130	1184'	1
HH130	HH131	1541'	1-3
HH131	HH132	766'	3



1925 GRAND AVE STE 127
BILLINGS, MT 59102

NEW MEADOWS, ID

TO
RIGGINS, ID
RG LONGHAUL

SPAN INDEX 1

ID,1080.1.4
WO:TBC



Date Exported: 05/08/2025

ONLY ON 11X17

TRAFFIC CONTROL NOTES

1. MAINTAIN A MINIMUM 12' TRAVEL LANE IN EACH DIRECTION AT ALL TIMES.
2. THE DISTANCES SHOWN BETWEEN TEMPORARY TRAFFIC CONTROL DEVICES ARE APPROXIMATE MINIMUMS AS GOVERNED BY THE MUTCD. ANY ADJUSTMENTS MAY BE NECESSARY IN THE FIELD DEPENDING ON CONDITIONS ENCOUNTERED.
3. INSTALL ALL TEMPORARY TRAFFIC CONTROL DEVICES PRIOR TO START OF ANY WORK.
4. INSTALL SIGNS ON BREAKAWAY SIGN POSTS IF REMAINING IN PLACE FOR MORE THAN THREE CALENDAR DAYS. USE SOLARIS WOOD OR SQUARE STEEL PERFORATED TUBE POSTS. THE CALCULATIONS FOR DETERMINING THE SIGN LOAD IS SHOWN IN SIGN LOAD CALCULATION FIGURE. THE MAXIMUM SIGN LOADS FOR EACH POST ARE SHOWN IN SIGN POST DESIGN INFORMATION TABLE.
5. PLACE TEMPORARY TRAFFIC CONTROL ONLY DURING HOURS OF ACTIVE CONSTRUCTION. AT END OF SHIFT, REMOVE UNUSED DEVICES AND PLACE OUTSIDE OF THE CLOSURE ZONE OR BEHIND GUARDRAIL.
6. PROVIDE TEMPORARY TRAFFIC CONTROL DEVICES IN NEW OR LINE NEW CONSTRUCTION, MEETING THE ALTERNATE EFFECTIVITY REQUIREMENTS OF THE FEDERAL HIGHWAY ADMINISTRATION'S MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
7. PER IDAHO CODE, ANY REGULATORY SPEED CHANGES PROPOSED IN PLANS OR ON SITE MUST BE APPROVED BY THE DISTRICT TRAFFIC ENGINEER PRIOR TO IMPLEMENTATION. ALLOW FIVE BUSINESS DAYS FOR REQUEST PROCESSING. THIS DOES NOT APPLY TO ADVISORY SPEEDS ASSOCIATED WITH WARNING SIGNS.
8. IF APPLICABLE, OBLITERATE ALL CONFLICTING PAVEMENT MARKINGS.
9. IF APPLICABLE, EQUIP FLAGGERS WITH TWO-WAY RADIOS CAPABLE OF TRANSMITTING A DISTANCE OF TWO MILES AND WITH BATTERIES CAPABLE OF LASTING THE ENTIRE WORKING PERIOD.
10. DO NOT ENCUMBER TRAFFIC FOR MORE THAN 15 MINUTES.

TAPER LENGTH - (L)
(IN FEET)

45 MPH OR LESS W=50'	45 MPH OR MORE W=60'
W = WIDTH OF OFFSET (FT) S = POSTED SPEED (MPH)	W = WIDTH OF OFFSET (FT) S = POSTED SPEED (MPH)

SIGN SPACING
(IN FEET)

ROAD TYPE	DISTANCE BETWEEN SIGNS (FT)		
	A	B	C
URBAN (LOW SPEED)	200	100	150
URBAN (HIGH SPEED)	350	350	350
RURAL	500	500	500
EXPRESSWAY/FREEWAY	1,000	1,500	2,500

SIGNS & DEVICES NOTES

1. MOUNT TEMPORARY SIGNS ON ITS APPROVED STANDS CAPABLE OF DISPLAYING A SIGN 5-7 FT FROM GROUND TO BOTTOM OF SIGN. PLACE SIGNS A MINIMUM OF 6 FT FROM EDGE OF ROADWAY.
2. UTILIZE HIGH LEVEL WARNING DEVICES PER 2008 MUTCD SECTION 6F.62 WITH ALL TEMPORARY SIGNS USED WHERE POSSIBLE.

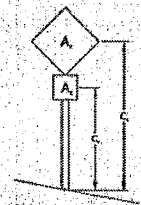
SIGN POST DESIGN INFORMATION

POST DESCRIPTION	POST SIZE (in)	MAXIMUM SIGN LOAD PER POST (at ± 9)
WOOD	4x4	47
WOOD	4x6	123
WOOD	6x6	352
WOOD	6x8	382
PERFORATED STEEL	2x2	43
PERFORATED STEEL	2x2 1/2	91

SIGN LOAD CALCULATION FIGURE

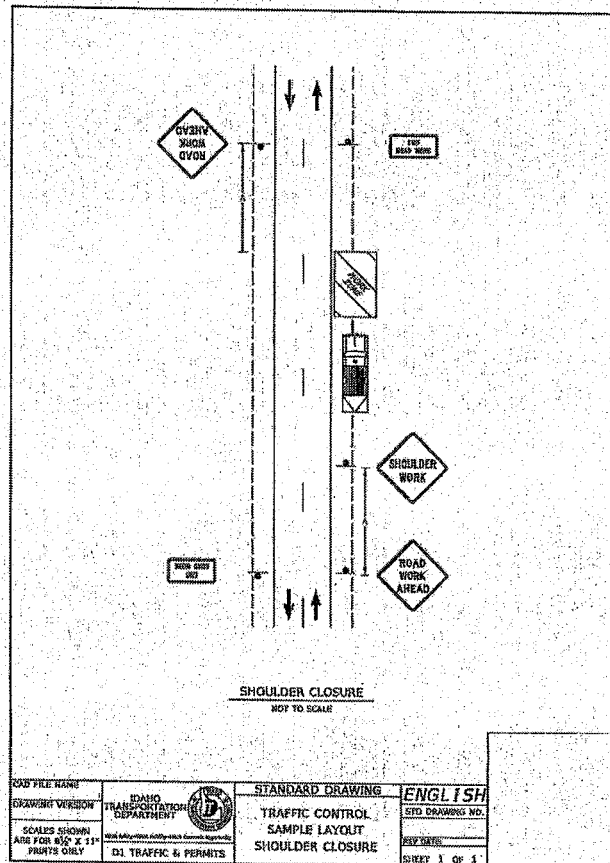
$$L = A + C + A + C$$

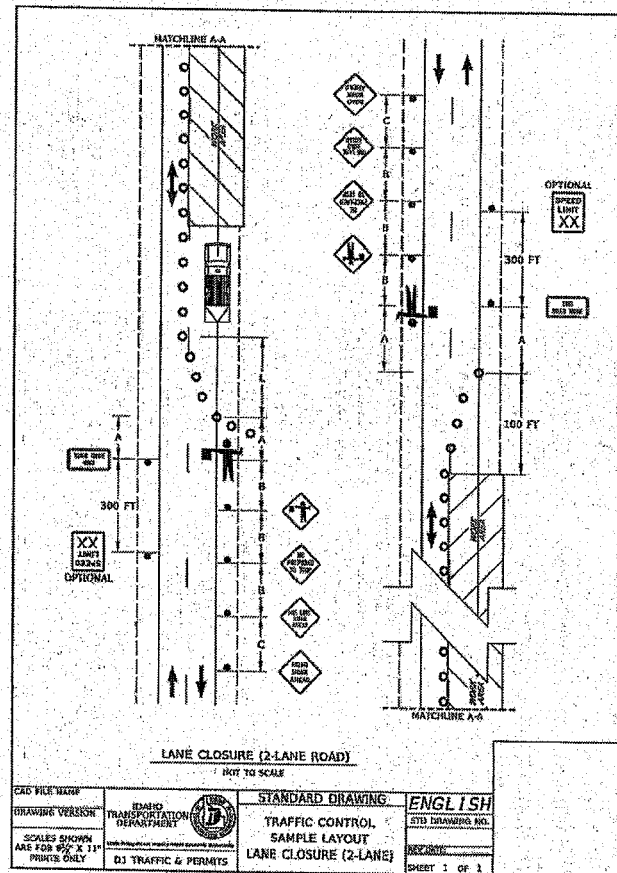
L = SIGN LOAD (L417 X 15)
A = AREA OF THE SIGN FACE (SQ. FT.)
C = DISTANCE FROM THE SIGN FACE TO THE CENTER OF THE POST

**DEVICE SPACING**
(IN FEET)

TAPERED	TAPERED
D=25'	D=5'
S = DISTANCE BETWEEN DEVICES	S = DISTANCE BETWEEN DEVICES

CAD FILE NAME	ROADWAY TRANSPORTATION DEPARTMENT	STANDARD DRAWING	ENGLISH
DRAWING VERSION		TEMPORARY TRAFFIC CONTROL NOTES	STD DRAWING NO.
SCALES SHOWN ARE FOR 3/4" X 11" PRINT ONLY	DJ TRAFFIC & PERMITS	REV. DATE	SHEET 1 OF 1

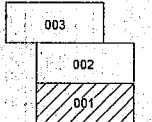






1925 GRAND AVE STE 127
BILLINGS, MT 59102
PROPOSED FIBER OPTIC
INSTALLATION
NEW MEADOWS, ID
TO
RIGGINS, ID
IG LONGHAUL
ID 1080.1.4
WO:TBC

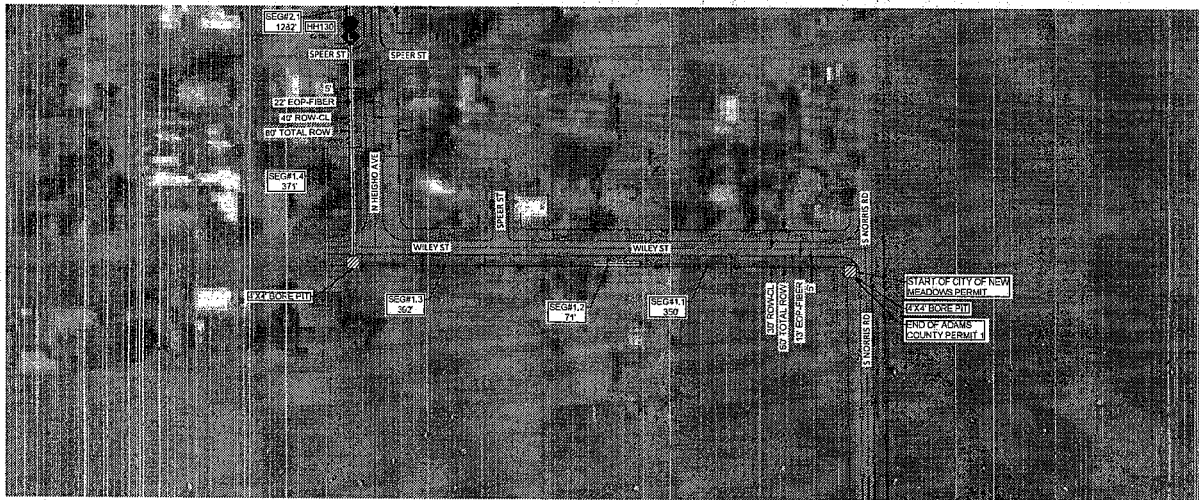
CAUTION - UTILITY WARNING!!
SHOWN UTILITY LINE LOCATIONS ARE
APPROXIMATE. CONTRACTOR SHALL
DETERMINE EXACT NUMBERS AND
LOCATIONS OF UTILITY LINES PRIOR TO
CONSTRUCTION.



Date Exported: 05/04/2026

1 in = 150 ft

Page # 1 of 3



Name	Size	Type	Latitude	Longitude	Index Name	Notes
BORE PIT	4'x4'		44.96645680	-116.28135618		
BORE PIT	4'x4'		44.96647324	-116.28447865		
HH130		L	44.95749213	-116.28450443	ID 1080.1.4 HH130	
LOCATE STATION			44.96754678	-116.23450654		

From AP	To AP	Type	Label	Conduit	Length	Depth
HH129	HH130	Cable	BFO432ILR(2")		118'	
HH129	HH130	Flow	SEG#1.1	BFOV(3x2"+ 1x7WAY)W	350'	42"
HH129	HH130	Bore	SEG#1.2	BM60(3x2"+ 1x7WAY)D	71'	42"
HH129	HH130	Flow	SEG#1.3	BFOV(3x2"+ 1x7WAY)W	392'	42"
HH129	HH130	Bore	SEG#1.4	BM60(3x2"+ 1x7WAY)D	371'	42"
HH130	HH131	Cable	BFO432ILR(2")		154'	
HH130	HH131	Bore	SEG#2.1	BM60(3x2"+ 1x7WAY)D	1283'	42"

JURISDICTION

CITY OF NEW MEADOWS

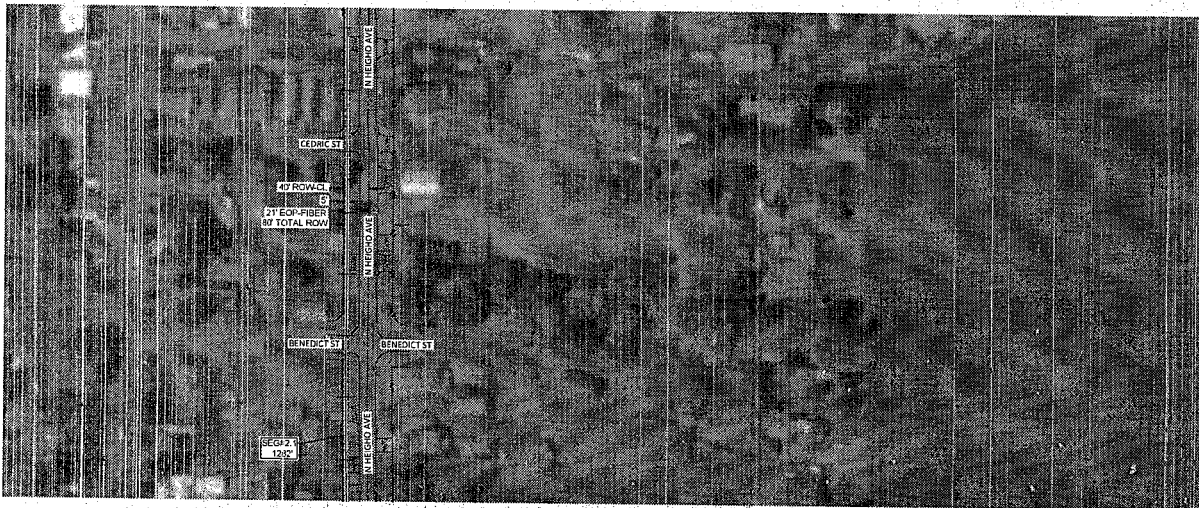
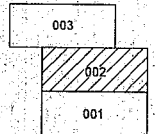
CONSTRUCTION NOTES

1. PLACE CABLE 5' FROM ROW, UNLESS OTHERWISE NOTED BELOW.
2. WETLANDS AND WET AREAS ARE SHOWN ON CONSTRUCTION DRAWINGS. AREAS SHOWN AS BORED SHALL BE.
3. STANDARD DEPTH OF CONSTRUCTION IS 42" FOR PARALLEL AND 48" FOR ROAD CROSSINGS MEASURED FROM GROUND LEVEL TO TOP MOST FACILITY PLACED.



1925 GRAND AVE STE 127
BILLINGS, MT 59102
PROPOSED FIBER OPTIC
INSTALLATION
NEW MEADOWS, ID
TO
RIGGERS, ID
80 LONGHAUL
ID 1080, 1.4
WOTBC

CAUTION - UTILITY WARNING
SHOWING UTILITY LINE LOCATIONS ARE
APPROXIMATE. CONTRACTOR SHALL
DETERMINE EXACT NUMBERS AND
LOCATIONS OF UTILITY LINES PRIOR TO
CONSTRUCTION.



From AP	To AP	Type	Label	Conduit	Length	Depth
HH130	H-1131	Cable	8FO432ILR(2)		154'	
HH130	H-1131	Bore	SEG#2.1	8M60(3x2" x 17WAY)D	1283'	45"

JURISDICTION

CITY OF NEW MEADOWS

CONSTRUCTION NOTES

1. PLACE CABLE 5' FROM ROW, UNLESS OTHERWISE NOTED BELOW.
2. WETLANDS AND WET AREAS ARE SHOWN ON CONSTRUCTION DRAWINGS. AREAS SHOWN AS BORED SHALL BE.
3. STANDARD DEPTH OF CONSTRUCTION IS 42" FOR PARALLEL AND 48" FOR ROAD CROSSINGS MEASURED FROM GROUND LEVEL TO TOP MOST FACILITY PLACED.



Date Expired: 05/08/2026

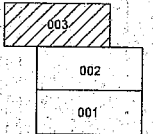
1 in = 150 ft

Page # 2 of 3



1925 GRAND AVE STE 127
BILLINGS, MT 59102
PROPOSED FIBER OPTIC
INSTALLATION
NEW MEADOWS, ID
TO
RIGGINS, ID
86 LONGHAIL
ID 1080.14
WO.TBC

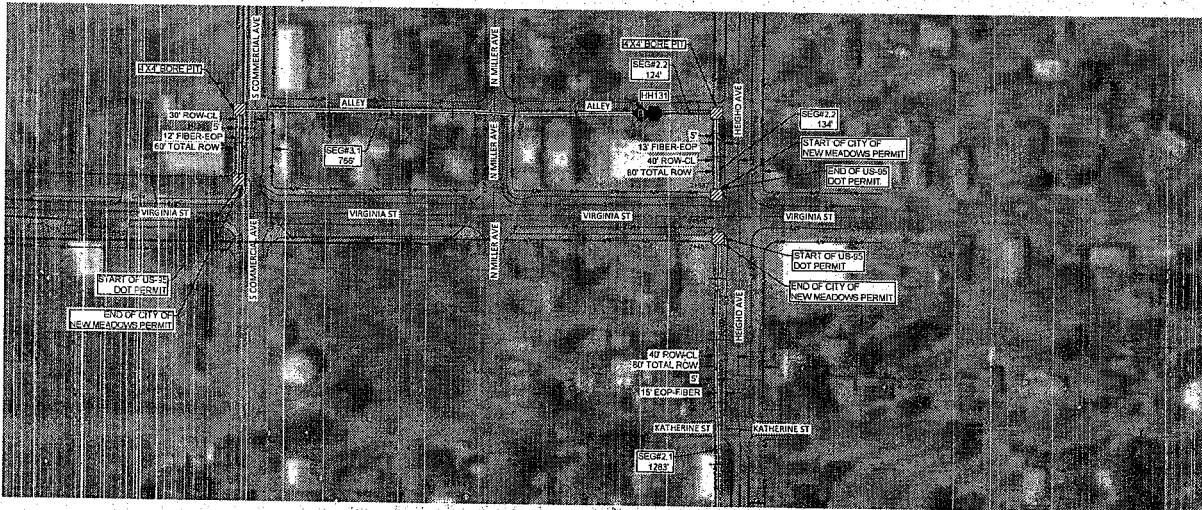
CAUTION - UTILITY WARNING
SHOWING UTILITY LINE LOCATIONS ARE
APPROXIMATE. CONTRACTOR SHALL
DETERMINE EXACT NUMBERS AND
LOCATIONS OF UTILITY LINES PRIOR TO
CONSTRUCTION.



Date Exported: 05/08/2026

1 in = 150 ft

Page # 3 of 3



Name	Size	Type	Latitude	Longitude	Index Name	Notes
BORE PIT	4"x4"		44.97156674	-116.28460227		
HH131		B	44.97155984	-116.28507939	ID:1080.14,HH131	
LOCATE STATION			44.97156005	-116.23495643		
BORE PIT	4"x4"		44.97154271	-116.28759453		

JURISDICTION

CITY OF NEW MEADOWS

CONSTRUCTION NOTES

1. PLACE CABLE 5' FROM ROW, UNLESS OTHERWISE NOTED BELOW.
2. WETLANDS AND WET AREAS ARE SHOWN ON CONSTRUCTION DRAWINGS. AREAS SHOWN AS BORED SHALL BE.
3. STANDARD DEPTH OF CONSTRUCTION IS 42" FOR PARALLEL AND 48" FOR ROAD CROSSINGS MEASURED FROM GROUND LEVEL TO TOP MOST FACILITY PLACED.

From AP	To AP	Type	Label	Conduit	Length	Depth
HH130	HH131	Cable	BFO432LR(2")		154'	
HH130	HH131	Bore	SEG#2.1	BM60(3x2" + 1x7WAY)D	1283'	42"
HH130	HH131	Bore	SEG#2.2	BM60(3x2" + 1x7WAY)D	134'	42"
HH130	HH131	Plow	SEG#2.3	BFOV(3x2" + 1x7WAY)W	124'	42"
HH131	HH132	Cable	BFO432LR(2")		766'	
HH131	HH132	Bore	SEG#3.1	BM60(3x2" + 1x7WAY)D	766'	42"

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM)
6/18/2026

Item 5.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER UNICO Group 1128 Lincoln Mall, Suite 200 Lincoln, NE, 68508	CONTACT NAME: Amy DeBrie		
	PHONE (A/C, No., Ext): (402) 434-7200 FAX (A/C, No.):		
	E-MAIL ADDRESS: adebrie@unitelinsurance.com		
INSURED Intermountain Holdings, LLC Intermountain Infrastructure Group, LLC 533 Airport Blvd Suite 400 Burlingame, CA, 94010	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Federal Insurance Company		20281
	INSURER B: Hudson Insurance Company		25054
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 1781794165370

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. *Not Applicable in WY

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY			3004-07-77	4/1/2026	4/1/2027	EACH OCCURRENCE	\$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR		DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 1,000,000	
			MED EXP (Any one person)				\$ 10,000	
			PERSONAL & ADV INJURY				\$ 1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	☐ POLICY ☐ PRO-JECT ☒ LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:							\$
A	☒ AUTOMOBILE LIABILITY			7363-31-14	4/1/2026	4/1/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	☒ ANY AUTO						BODILY INJURY (Per person)	\$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
A	☒ UMBRELLA LIAB			7819-88-45	4/1/2026	4/1/2027	EACH OCCURRENCE	\$ 10,000,000
	☒ EXCESS LIAB		☒ OCCUR ☐ CLAIMS-MADE				AGGREGATE	\$ 10,000,000
	DED RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☐ N	N/A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
B	Railroad Protective Liability			RRP020949919401	6/15/2026	6/15/2027	Occurrence/Aggregate	2M/6M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required).

CERTIFICATE HOLDER

CANCELLATION

City of New Meadows, ID
P.O. Box 324
New Meadows, ID, 83654

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PUBLIC RIGHT OF WAY BOND

BOND NO. GM262519

KNOW ALL MEN BY THESE PRESENTS That we,

Intermountain Infrastructure Group, LLC, 533 Airport Blvd, Ste 400, Burlingame, CA 94010, as Principal and Great Midwest Insurance Company, as Surety are bound unto the City of New Meadows, 401 Virginia St, PO Box 324, New Meadows, ID 83654 herein called Obligee, in the sum of Fifty Thousand and No/100 Dollars (\$50,000.00) for the payment for which we bind ourselves, our personal representatives, successors and assigns, jointly and severally.

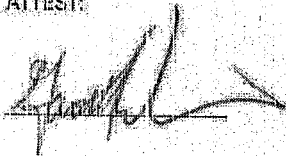
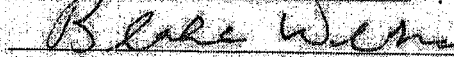
Whereas, the above bounder Principal has entered into an Agreement dated June 18, 2026 with the Obligee in connection with a Permit to Perform Work Within City Right of Way which Agreement is by reference made a part hereof and is hereinafter referred to as the "Agreement".

PROVIDED, HOWEVER, That this bond is subject to the following conditions:

1. This bond is for the term beginning June 18, 2026 and ending June 18, 2027. The bond may be extended for additional terms at the option of the surety, by continuation certificate executed by the Surety. Neither non-renewal by the surety, nor failure, nor inability of the Principal to file a replacement bond shall constitute a loss to the Obligee recoverable under this bond.
2. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument unless same be brought or instituted upon the Surety within one year from termination or expiration of the bond term.
3. No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligee named herein or the heirs, executors, administrator or successors of Obligee.
4. The aggregate liability of the surety is limited to the penal sum stated herein regardless of the number or amount of claims brought against this bond and regardless of the number of years this bond remains in force.

Signed and sealed this 18th day of June, 2026.

ATTEST:


Intermountain Infrastructure Group, LLC
 PRINCIPAL
Great Midwest Insurance Company


Rita Jorgenson

SURETY

ATTORNEY IN FACT



ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____ }
 County of _____ }

On this _____ day of _____, in the year _____, before me
 personally comes _____
 to me known and known to me to be the person who is described in and executed the foregoing instrument, and
 acknowledges to me that he/she executed the same.

 Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____ }
 County of _____ }

On this _____ day of _____, in the year _____, before me
 personally come(s) _____
 a member of the co-partnership of _____
 to me known and known to me to be the person who is described in and executed the foregoing instrument, and
 acknowledges to me that he/she executed the same as the act and deed of the said co-partnership.

 Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation/LLC)

State of FLORIDA }
 County of PALM BEACH }

On this 23RD day of JUNE, in the year 2020, before me personally come(s)
BLAKE WILSON, to me known, who being duly sworn, deposes and says that
 he/she resides in the City of DELRAY BEACH that he/she is the VICE PRESIDENT
GENERAL COUNCIL of the
INTERMOUNTAIN INFRASTRUCTURE GROUP, LLC, the corporation described in and
 which executed the foregoing instrument, and that he/she signed his/her name thereto by like order.



HOLLY A. FOY
 Commission # HH 688476
 Expires June 16, 2029

Holly A Foy
 Notary Public

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that GREAT MIDWEST INSURANCE COMPANY, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint Jack Anderson, Rita Jergenson, Cal Anderson

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, GREAT MIDWEST INSURANCE COMPANY, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

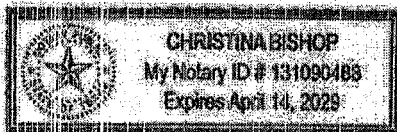


GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of GREAT MIDWEST INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of GREAT MIDWEST INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 18th Day of June 2026



BY Patricia Ryan
Patricia Ryan
Secretary

*WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

ACKNOWLEDGEMENT OF SURETY

STATE OF MINNESOTA

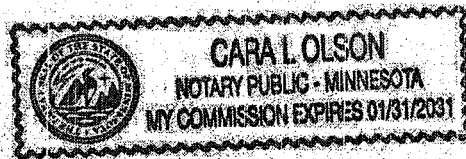
COUNTY OF CHIPPEWA

On this 18th day of June, 2026, before me, a Notary Public within and for said County, personally appeared **Rita Jorgenson** to me personally known, who being by me duly sworn he/she did say that he/she is the attorney-in-fact of **Great Midwest Insurance Company**, the corporation named in the foregoing instrument, and the seal affixed to said instrument is the corporation seal of said corporation, and sealed on behalf of said corporation by authority of its Board of Directors and said **Rita Jorgenson** acknowledged said instrument to be the free act and deed of said corporation.

Cara L Olson

NOTARY PUBLIC

My Commission Expires 1/31/2031



ORDINANCE NO. 409-2026

AN ORDINANCE OF THE CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO, AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF A WATER REVENUE BOND, SERIES 2026, IN A PRINCIPAL AMOUNT NOT TO EXCEED \$905,066.04, FOR THE PURPOSE OF FINANCING THE ACQUISITION, CONSTRUCTION AND INSTALLATION OF IMPROVEMENTS TO THE DOMESTIC WATER SYSTEM OF THE CITY OF NEW MEADOWS; DESCRIBING THE BOND; PROVIDING FOR THE COLLECTION AND DISPOSITION OF REVENUES; PROVIDING FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THE BOND; ESTABLISHING FUNDS AND ACCOUNTS; PROVIDING COVENANTS RELATING TO THE BOND; PROVIDING FOR THE SALE OF THE BOND TO THE STATE OF IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY; PROVIDING FOR RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of New Meadows, Adams County, Idaho (the “City”), is a municipal corporation organized and operating under the laws of the State of Idaho; and

WHEREAS, the City owns, operates, and maintains a domestic water collection and treatment system; and

WHEREAS, the City is authorized by the Constitution and laws of Idaho to issue revenue bonds to finance all or part of the cost of acquisition, construction, and installation of improvements and betterments to the domestic water system of the City; and

WHEREAS, the City Council (the “Council”) of the City, by adoption of Ordinance No. 349-2017 on September 11, 2017, ordered a special bond election to be held within the City on November 7, 2017, for the submission to the qualified electors of the City the question of whether or not the City should be authorized to issue its water revenue bonds in a principal amount not to exceed \$3,388,500 in order to provide funds for certain capital improvements to its domestic water system; and

WHEREAS, the requisite majority of the qualified electors of the City, at the special bond election of November 7, 2017, authorized the incurring of indebtedness and the issuance of revenue bonds in a principal amount not to exceed \$3,388,500; and

WHEREAS, the Council has determined that the public health, safety, and welfare will be furthered by the water improvement project described hereinafter and has further determined to issue water revenue bonds of the City in an aggregate principal amount not to exceed \$905,066.04; and

WHEREAS, Section 57-227, Idaho Code, authorizes the sale of water revenue bonds to the State of Idaho Department of Environmental Quality, at private sale in such manner as the Council may determine, and the Council has determined to issue its water revenue obligations in the form of a single, amortized water revenue bond in an aggregate principal amount not to exceed \$905,066.04 to the State of Idaho Department of Environmental Quality.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF NEW MEADOWS, IDAHO, as follows:

Section 1: DEFINITIONS

As used in this Ordinance, the following words shall have the following meanings:

A. Acquisition or Acquire includes the opening, laying out, establishment, purchase, construction, securing, installation, reconstruction, lease, gift, grant from the Federal Government, the State, any public body therein or any person or entity, the condemnation, transfer, option to purchase, other contract, or other acquirement, or any combination thereof.

B. Additional Bonds means any bonds issued pursuant to Section 15 of this Ordinance.

C. Bond means the “City of New Meadows Water Revenue Bond, Series 2026,” herein authorized to be issued, sold, and delivered in the form of a single, fully registered, amortized revenue bond in an aggregate principal amount not to exceed \$905,066.04. The designation may be modified to reflect the actual year of issuance of the Bond.

D. Bond Fund means the “City of New Meadows Water Revenue Bond Fund” created by Section 12 of this Ordinance.

E. Bond Register means the registration books on which are maintained the names and addresses of the owners or nominees of the owners of the Bond.

F. Bond Registrar means the bond registrar, transfer agent, and authenticating and paying agent appointed and designated in Section 6 of this Ordinance.

G. Capital Improvement Fund means the “City of New Meadows Water Project Capital Improvement Fund” created by Section 10 of this Ordinance.

H. City means the City of New Meadows, Adams County, Idaho.

I. City Clerk means the Clerk of the City, or other officer of the City who is the custodian of the seal of the City and of the records of the proceedings of the City, or his/her successor in functions, if any.

J. Cost of Project or any phrase of similar import, means all or any part designated by the Council of the costs of the Project, or interest therein, which costs, at the option of the Council, may include all or any part of the incidental costs pertaining to the Project, including, without limitation:

- (1) Preliminary expenses advanced by the City from funds available for the use therefor, or advanced by the Federal Government, or from any other source, with approval of the Council, or any combination thereof;

- (2) The costs of making surveys, audits, preliminary plans, other plans, specifications, estimates of costs and other preliminaries;
- (3) The costs of appraising, printing, estimates, advice, services of engineers, architects, financial consultants, attorneys at law, clerical help, or other agents or employees;
- (4) The costs of contingencies;
- (5) The costs of the issuance of the Bond;
- (6) The costs of funding any short-term financing, bond anticipation notes, and other temporary loans pertaining to the Project and of the incidental expenses incurred in connection with such loans;
- (7) The costs of any properties, rights, easements, or other interest in properties, or any licenses, privileges, agreements and franchises; and
- (8) All other expenses necessary or desirable and pertaining to the Project, as estimated or otherwise ascertained by the Council.

K. Council means the City Council of the City.

L. Estimated Net Revenues means, for any year, the estimated Revenues of the System for such year less the estimated Operation and Maintenance Expenses for such year, based upon estimates prepared by the City Engineer or an independent engineer, or an independent certified public accountant. In computing Estimated Net Revenues, Revenues of the System may be adjusted as necessary to reflect any changed schedule of rates and charges.

M. Mayor means the Mayor of the City, or his/her successor in functions, if any.

N. Net Revenues means Revenue of the System after the deduction of Operation and Maintenance Expenses.

O. Operation and Maintenance Expenses or any phrase of similar import means all reasonable and necessary current expenses of the City, paid or accrued, of operating, maintaining, and repairing the System or of levying, collecting, and otherwise administering the Net Revenues for the payment of the Bond; and the term includes (except as limited by contract or otherwise limited by law) without limiting the generality of the foregoing:

- (1) Engineering, auditing, reporting, legal, and other overhead expenses of the various City departments directly relating and reasonably allocable to the administration of the System;

(2) Fidelity bonds and property and liability insurance premiums pertaining to the ordinary operation of the System, or a reasonably allocable share of a premium of any blanket bond or policy pertaining thereto;

(3) Payments to pension, retirement, health, and hospitalization funds and other insurance pertaining to the ordinary operation of the System;

(4) Any taxes, assessments, excise taxes, or other charges which may be lawfully imposed on the City, the System, revenues therefrom, or any privilege in connection with the ordinary operation of the System;

(5) The reasonable charges of the bond registrar, fiscal or paying agent, commercial bank, trust bank, or other depository bank pertaining to the Bond issued by the City or pertaining to the Project, if any;

(6) Contractual services, professional services, salaries, other administrative expenses, and the cost of materials, supplies, repairs, and labor, pertaining to the issuance of the Bond and to the ordinary operation of the System; and

(7) All other administrative, general, and commercial expenses pertaining to the issuance of the bond and to the ordinary operation of the System.

P. Ordinance means this Ordinance No. 409-2026, adopted on July 13, 2026.

Q. Project means the domestic water system improvement project described in Section 2 of this Ordinance.

R. Registered Owner means the purchaser of the Bond and any subsequent transferee or purchaser of the Bond.

S. Reserve Fund means the “City of New Meadows Water Revenue Bond Debt Service Reserve Fund” created by Section 13 of this Ordinance.

T. Revenue Fund means the “City of New Meadows Water Revenue Fund” created by Section 11 of this Ordinance.

U. Revenue of the System means all revenues received by the City from its System and may include moneys derived from one, all, or any combination of revenue sources pertaining to the System, including, without limitation, rates, charges, rents, fees, and any other income derived from the operation or ownership of, the use of services of, or the availability of or services pertaining to, or otherwise derived in connection with, the System or all or any part of any property pertaining to the System.

V. System, for purposes of this Ordinance, means the domestic water collection and treatment system of the City, as the same now exists, including its assets, real and personal,

tangible and intangible, and as it may later be added to, extended, and improved, and shall include buildings, structures, utilities, or other income producing water facilities from the operation of or in connection with which the revenues of the payment of the Bond to be issued hereunder will be derived, and the lands pertaining thereto.

W. Treasurer means the Treasurer of the City, or his/her successor in functions, if any.

Section 2: THE PROJECT

A. Project Description. The water improvement project consists of the acquisition, construction, and installation of improvements and betterments to the City's domestic water system, consisting generally of, but not limited to, the construction and installation of two groundwater wells and upgrades of the undersized water lines, together with the costs of engineering, legal, accounting, and other necessary professional services, costs of bond issuance, interest on borrowed funds during construction, and related improvements and costs incidental thereto (the "Project").

B. Project Changes. The Council may make changes in the Project prior to or in the course of actual construction, provided such changes are found necessary and desirable by the Council and that such changes do not substantially affect or alter the plans or the cost of the Project.

C. Costs. The total estimated cost of the Project is \$3,448,500. An amount not to exceed \$905,066.04 of the cost and expenses of construction and installation of the Project will be paid from the issuance and sale of the Bond, hereinafter defined, authorized to be issued at a special election held within the City on November 7, 2017. Any balance will be realized from other lawfully available funds of the City, including, but not limited to, grant and loan funds, including other bonds issued pursuant to the authorization of the electors of the City at special bond election.

Section 3: THE BOND

The Bond, designated "City of New Meadows Water Revenue Bond, Series 2026" (the "Bond"), in an aggregate principal amount not to exceed \$905,066.04, is hereby authorized to be issued, sold, and delivered pursuant to the Revenue Bond Act of the State of Idaho, the same being Sections 50-1027 through 50-1042, Idaho Code, and pursuant to Section 57-227 and Title 57, Chapter 9, Idaho Code. The designation of the Bond is hereby authorized to be modified to accurately reflect the year it is delivered.

The Bond shall consist of a single, transferable, amortized revenue bond, substantially in the form annexed hereto as Exhibit "A," shall be issued in fully registered form, shall be dated as of the date of its delivery, and shall bear interest on the unpaid balance at a rate of 1.75% per annum.

The Bond shall be payable in equal biannual installments of principal and interest, with the first installment of principal and interest being due six months from the date of delivery of the Bond, and biannually thereafter until maturity. The final installment may be in such greater or

lesser amount as is necessary to fully pay said Bond. The principal of and interest on the Bond shall be fully paid within thirty (30) years from its date.

The sale of the Bond to the State of Idaho Department of Environmental Quality (hereinafter the “Registered Owner”), is hereby authorized and approved. The Registered Owner thereof shall have the right, at its expense, to convert said single bond to fully registered serial bonds, without coupons.

The City hereby agrees to comply with the requirements of the State of Idaho as contained in the letter dated June 8, 2018, as amended, and entitled “Loan Offer, Acceptance and Agreement for Drinking Water Treatment Design and Construction,” pertaining to the Project.

Section 4: EXECUTION

The Bond shall be executed by the manual signature of the Mayor, countersigned by the manual signature of the Treasurer, and attested by the manual signature of the City Clerk, and the seal of the City shall be impressed thereon.

Section 5: PLACE AND MANNER OF PAYMENT

Both principal of and interest on the Bond shall be payable in lawful money of the United States of America to the Registered Owner thereof, at the address of such Registered Owner as shown on the registration records of the City, or at such other address as shall be designated in writing to the City by the Registered Owner. Payment may be made by electronic debit or electronic transfer with permission of the Registered Owner.

Section 6: BOND REGISTRAR

The Treasurer is hereby appointed as bond registrar, transfer agent and paying agent, and is herein referred to as the “Bond Registrar.” The Bond Registrar shall keep, or cause to be kept, sufficient books for the registration and transfer of the Bond. The Bond Registrar is authorized, on behalf of the City, to carry out all of the Bond Registrar’s powers and duties under this Ordinance.

The Bond may be transferred only upon the books for the registration and transfer of bonds (the “Bond Register”), upon the surrender thereof to the Bond Registrar, together with a form of transfer duly executed by the Registered Owner or its attorney duly authorized in writing. Upon the transfer of the Bond, there shall be issued in the name of the transferee or transferees a new fully registered bond or bonds of any authorized denomination or denominations and of the same maturity and interest rate, and of the same aggregate principal amount, as the surrendered bond. The new bond or bonds shall bear the same date as the date of the surrendered bond, but shall bear interest from the immediately preceding interest payment date to which interest has been paid or fully provided for.

This Section is intended to provide the system of registration required by Chapter 9, Title 57, Idaho Code.

Section 7: PREPAYMENT; NO DEFEASANCE

The City reserves the right, at its option, to prepay, on any principal payment date, scheduled installments outstanding on the Bond, in whole or in part. Refunds, extra payments and loan proceeds obtained from outside sources for the purpose of paying down the Bond, shall, after payment of interest, be applied to the principal. Partial prepayments shall be made in the amount of \$1,000 or multiples thereof. No partial prepayment shall extend or postpone the due date of any subsequent installment. Prepayments shall be made without penalty. Notice of any intended prepayment shall be mailed by certified mail to the Registered Owner of the Bond at its address appearing on the Bond Register, at least thirty (30) days prior to the prepayment date.

Section 8: CHARGES

The City has established, may from time to time revise, and shall maintain and collect water rates and charges for furnishing the services of the System to its customers, which rates and charges are, and shall continue to be, uniform as to all persons or properties which are of the same class, which rates and charges shall be collected from the users thereof.

Section 9: PLEDGE OF REVENUES

The Net Revenues of the System are hereby pledged for the payment of the Bond and shall be used and applied in the order of priority provided in Section 11 of this Ordinance.

The City shall establish, revise, maintain, and collect charges sufficient, with other revenues received, after taking into consideration anticipated delinquencies, to provide Net Revenues equal to not less than 1.1 times the average annual debt service on the Bond.

Section 10: THE CAPITAL IMPROVEMENT FUND

There is hereby created a special fund and account known as the “City of New Meadows Water Project Capital Improvement Fund” (the “Capital Improvement Fund”), into which shall be deposited all of the proceeds of the sale of the Bond, to be used and applied for the payment of a portion of the cost and expense of the construction and installation of the Project, including the payment of the principal of and interest on all outstanding bond anticipation notes or other interim financing. Any interest earnings on moneys invested from the Capital Improvement Fund shall remain in and be used for the purposes of the Capital Improvement Fund. The City’s share of any liquidated damages or other moneys paid by defaulting contractors or their sureties will be deposited into said Capital Improvement Fund to assure the completion of the Project.

When the Project has been completed and all costs related thereto have been paid in full, any balance remaining in the Capital Improvement Fund shall be deposited into the Bond Fund described in Section 12 of this Ordinance.

Section 11: THE REVENUE FUND

There is hereby created a special fund, designated the “City of New Meadows Water Revenue Fund” (the “Revenue Fund”), which shall be maintained by the Treasurer and into which the Revenue of the System shall be deposited immediately upon its receipt.

A. Use of Revenues. The Revenue of the System shall be used for the payment of the following obligations in the following order of priority:

- (1) First Charge and Lien: The costs of Operation and Maintenance Expenses.
- (2) Second Charge and Lien: The principal of and interest on the the Bond, and any Additional Bonds by payment into the Bond Fund, as provided in Section 12 of this Ordinance.
- (3) Third Charge and Lien: To maintain the Reserve Fund created by Section 13 of this Ordinance; and
- (4) To administer surplus funds.

B. Interest Earnings. Interest earnings on deposits in the Water Revenue Fund shall remain in and be used for the purposes of the Water Revenue Fund.

C. Surplus Funds. Funds remaining in the Revenue Fund after having been applied to designated funds for the purposes provided in this section shall constitute surplus funds and may be used for the purposes set forth in Section 14 of this Ordinance.

Section 12: THE BOND FUND

There has heretofore been created a special fund, designated the “City of New Meadows Water Revenue Bond Fund” (the “Bond Fund”), which shall be maintained by the Treasurer into which shall be deposited, from the Net Revenues of the System, the following amounts:

A. Each biannual installment of principal and interest payable on the Bond shall be payable into the Bond Fund from the Revenue Fund not less than ten (10) days prior to each payment date, and paid from the Bond Fund to the Registered Owner on or before each payment date. In the event that the single Bond is converted into fully registered serial bonds, as provided in Section 3 of this Ordinance, then there shall be deposited into the Bond Fund from the Revenue Fund on or before the 10th day prior to any interest or principal and interest payment date the amount of interest or principal and interest then falling due on the Bond. The moneys herein allocated shall be used solely to pay currently maturing installments of principal of and interest on the Bond or any serial bonds to which the Bond may be converted.

B. If the City for any reason shall fail to make such deposit, then an amount equal to the deficiency shall be deposited into the Bond Fund from the Reserve Fund, described hereinafter.

Section 13: DEBT SERVICE RESERVE FUNDS

A. Deposits. There is hereby created a special fund known as the “City of New Meadows Water Revenue Bond Debt Service Reserve Fund” (the “Reserve Fund”), which shall be maintained by the Treasurer so long as the Bond remains outstanding. There shall be deposited into the Reserve Fund, within one year from the date of issuance of the Bond, from Net Revenues, an amount equal to one-tenth of an annual payment of principal and interest on the Bond, and a like sum shall be deposited therein from Net Revenues on each anniversary date of the Bond thereafter, for a period of ten years or until the amount of one annual payment has been accumulated. The sum so accumulated shall be maintained as a debt service reserve fund for the Bond, or any serial bonds to which the Bond may be converted, until the Bond or serial bonds have been paid in full. The City shall establish such subaccounts within the Reserve Fund, and shall comply with such restrictions on the investment of moneys in such subaccounts, as may be required by the Tax Certificate executed by the City at the time of the delivery of the Bond.

B. Deficiencies or Withdrawals. Whenever any moneys are withdrawn from the Reserve Fund to pay the principal of or interest on the Bond, or if a deficiency exists therein, the amount so withdrawn or the amount of such deficiency shall be restored by monthly deposits from Net Revenues until there has been restored therein the gross amount provided heretofore in subdivision A of this Section.

C. Refunding. In the event refunding bonds are ever issued, the amount set aside into the Reserve Fund to secure the payment of the Bond may be used to retire bonds or may be held in the Reserve Fund to secure payment of the refunding bonds issued, to refund the outstanding refunding bonds, or may be held in the Reserve Fund to secure the payment of any other issue or series of bonds payable out of the Bond Fund and issued on a parity with the Bond.

D. Investments. All moneys in the Reserve Fund may be kept in cash or deposited in institutions permitted by law in an amount in each institution not greater than the amount insured by any department or agency of the United States Government, or may be invested and reinvested in any legal investment permitted for City moneys maturing not later than the last maturity date of any outstanding bonds. Interest earned on any such investment shall be deposited, directly as earned, into the Bond Fund.

Section 14: SURPLUS FUNDS

Funds remaining in the Revenue Fund after having been applied to or designated funds for the purposes provided in Section 11A of this Ordinance shall constitute surplus funds and may be used for any of the following purposes:

- A. To pay the costs of unusual or extraordinary maintenance of or repair to the System;
- B. To pay the principal of and interest on any subordinate lien obligations which may have been issued to provide water facilities in or for the City;

- C. To improve, extend, enlarge, or replace any City water facilities;
- D. To acquire or construct additional water facilities in or for the City;
- E. To call or redeem prior to their fixed dates of maturity any Bond, parity bonds, or subordinate lien obligations issued to provide water facilities for the City; and
- F. For any other lawful System purpose.

Section 15: ADDITIONAL BONDS OR OTHER OBLIGATIONS

A. Limitation Upon Issuance of Parity Obligations. Nothing contained in this Ordinance shall be construed in such a manner as to prevent the issuance by the City of Additional Bonds or other additional obligations payable from the Net Revenues on a parity with, but neither prior nor superior to, the lien of the Bond herein authorized; provided, however, that before any such Additional Bonds or other additional parity obligations are authorized or actually issued:

- (1) Any consent required shall have been obtained.
- (2) The City is not, and has not been, in default as to any payments required by the provisions of this Ordinance for a period of not less than twelve (12) months immediately preceding the issuance of such Additional Bonds or other additional parity obligations.
- (3) The Net Revenues of the System for the past twelve (12) consecutive months immediately preceding the year of the issuance of such Additional Bonds shall have been sufficient to pay the Operation and Maintenance Expenses of the water System for said past twelve (12) months, and, in addition, sufficient so that the Net Revenues for such preceding year equal an amount representing at least 110% of the annual principal and interest requirements of the outstanding Bond, and any other obligations of the City payable from the Net Revenues of the System.
- (4) The Estimated Net Revenues of the System for the twelve-month period immediately succeeding the issuance of the bonds or other obligations proposed to be issued will be not less than 120% of the annual principal and interest requirements of the Bond and any other obligations of the City payable from the Net Revenues of the System and the average annual principal and interest requirements of the Additional Bonds or other obligations proposed to be issued.
- (5) A written certification by an independent certified public accountant that the 110% Net Revenue requirement of subsection (3) above, and the 120% Estimated Net Revenues requirement of subsection (4) above have been satisfied shall be obtained and filed with the City, which certification shall be conclusively presumed to be accurate in determining the right of the City to authorize, issue, sell,

and deliver said Additional Bonds or other additional obligations on a parity with the Bond authorized herein.

(6) The foregoing limitations, or any of them, may be waived or modified by the written consent of the Registered Owner of not less than 75% of the principal amount of the Bond then outstanding.

B. Parity Bonds to Complete Project. In the event grant funds, plus the proceeds of the Bond provided for in this Ordinance, are insufficient to complete the Project, then parity bonds or other obligations may be issued to complete the Project, and the restrictions set forth in this Section 15 pertaining to the issuance of parity bonds shall not apply.

C. Subordinate Lien Bonds. No provision of this Ordinance shall be deemed to limit or restrict the power of the City to issue bonds, notes or warrants, or to make pledges of the revenues which shall be subordinate as to the lien of the Bond and which shall provide for compliance with the current provisions hereof prior to the application of any funds to said subordinate purpose, provided that any consent required shall have been obtained.

D. Refunding. The restrictions with respect to the issuance of parity obligations shall not apply if such additional parity bonds proposed to be issued are for the sole purpose of refunding outstanding water revenue bonds.

Section 16: INVESTMENTS

Surplus funds in any of the Funds set forth in this Ordinance may be invested in securities as permitted by law. Any income from these investments will be considered Revenue of the System.

Section 17: GENERAL COVENANTS

For the protection and security of the Bond, it is covenanted and agreed to and with the Registered Owner of the Bond that the City will perform the following covenants:

A. Complete Project. It will complete the construction of the Project with all practical dispatch and in a sound and economical manner.

B. Operate System. It will operate the System in an efficient and economical manner and prescribe, revise, and collect such charges in connection therewith so that the services, facilities, and properties of the System may be furnished at the lowest possible cost consistent with sound economy and prudent management.

C. Good Repair. It will operate, maintain, preserve, and keep the System and every part hereof in good repair, working order, and condition.

D. Corporate Status. It will maintain its status as a municipal corporation of the State of Idaho and will take no steps to disincorporate or otherwise change its corporate status.

E. Preserve Security. It will preserve and protect the security of the Bond and the rights of the Registered Owner thereof.

F. Collect Revenues. It will collect and hold in trust the revenues and other funds pledged to the payment of the Bond and apply such revenue or other funds only as provided in this Ordinance.

G. Service Bond. It will pay and cause to be paid punctually the principal of the Bond and the interest thereon on the date or dates and at the place or places and in the manner mentioned in the Bond, and in accordance with this Ordinance.

H. Pay Claims. It will pay and discharge any and all lawful claims for labor, materials, and supplies which, if unpaid, might by law become a lien or charge upon the Revenue of the System, or any part of said Revenue of the System, or any funds in the hands of the Treasurer, prior or superior to or on a parity with the lien of the Bond or which might impair the security of the Bond, to the end that the priority and security of the Bond shall be fully preserved and protected.

I. Encumbrances. It will not mortgage or otherwise encumber, sell, lease, or dispose of the System or any part thereof, nor enter into any lease or agreement which would impair or impede the operation of the System or any part thereof necessary to secure adequate revenues for the payment of the principal of and interest on the Bond, nor which would otherwise impair or impede the rights of the Registered Owner of the Bond with respect to such revenues of the operation of the System without provisions for the retirement of the Bond then outstanding from the proceeds thereof, nor, so long as the Bond is held by the United States of America as Registered Owner, without the consent of the Registered Owner.

J. Insurance. It will procure and keep in force insurance upon all buildings and structures of the System and the machinery and equipment therein, which are usually insured by entities operating like property, in good and responsible insurance companies. The amount of the insurance shall be such as may be required to adequately protect it and the Registered Owner of the Bond from loss due to any casualty, and in the event of any such loss, the proceeds shall be used to repair or restore the System or for the payment of the Bond issued under this Ordinance.

K. Fidelity Bonds. It will procure suitable fidelity bonds covering all of its officers and other employees charged with the operation of the System and the collection and disbursement of revenues therefrom.

L. Engineers. It will employ consulting engineers of acknowledged reputation, skill, and experience in the improvement and operation of the System for any unusual or extraordinary or significant items of maintenance, repair, or betterments as shall be required from time to time, all reports, estimates, and recommendations of such consulting engineers to be filed with the Clerk and furnished to the Registered Owner of the Bond issued hereunder, upon request.

M. Accounts. It will keep proper and separate accounts and records in which complete and separate entries shall be made of all transactions relating to the System, and it will furnish complete operating and income statements upon request.

N. Delinquencies. It will not furnish water service to any customer whatsoever free of charge, and it shall not later than sixty (60) days after an account becomes delinquent, take such legal action as may be reasonable to enforce collection of any collectible delinquent account.

Section 18: SPECIAL COVENANTS

The City further covenants and agrees:

A. In accordance with Section 149(a) of the Internal Revenue Code of 1986, as amended (the “Code”), the Bond, and any serial bonds to which it may be converted, shall be issued and remain in fully registered form in order that interest thereon be excluded from gross income of the owner or owners for federal income tax purposes. The City covenants and agrees that it will take no action to permit the Bond, or any serial bonds to which it may be converted, to be issued in or converted to bearer or coupon form.

B. The Bond is hereby designated as a “qualified tax-exempt obligation” within the meaning and for the purposes of Section 265(b)(3) of the Code, and the City does not reasonably anticipate that it will designate more than \$10,000,000, including the Bond, as qualified tax-exempt obligations during the calendar year in which the Bond is issued.

C. None of the proceeds of the Bond will be used, directly or indirectly, (i) to make or finance loans to persons or (ii) in any trade or business carried on by any person (other than as a member of the general public). For purposes of the preceding sentence, the term “person” does not include a government unit other than the United States or any agency or instrumentality thereof, and the term “trade or business” means any activity carried on by a person other than a natural person. The City further covenants and agrees to take no action which would cause the Bond to be a “private activity bond,” nor will it omit to take any action necessary to prevent the Bond from becoming a “private activity bond,” within the meaning of Section 141 of the Code.

D. The City has general taxing powers. The Bond is not a “private activity bond” within the meaning of Section 141 of the Code. 95% or more of the net proceeds of the Bond is to be used for the local governmental activities of the City. The City has no subordinate entities. The City has not issued, and does not reasonably anticipate that it will issue, tax-exempt obligations in the calendar year in which the Bond is issued in a face amount which exceeds \$5,000,000. Accordingly, under Section 148(f)(4)(D) of the Code, the City is not required to pay rebates to the United States under Section 148(f) of the Code.

E. The Mayor, Clerk, and Treasurer, and other appropriate officials of the City, or any one or more of such officials, as may be appropriate, are each hereby authorized and directed to execute, on behalf of the City, such certificate or certificates as shall be necessary to establish that

the Bond is not an “arbitrage bond” within the meaning of Section 148 of the Code and the Treasury Regulations promulgated thereunder, and to establish that interest on the Bond is not and will not become includable in the gross income of the owner(s) of the Bond under the Code and applicable regulations. The City covenants and agrees that no use will be made of the proceeds of the Bond, or any funds of the City which may, pursuant to Section 148 of the Code and applicable regulations, be deemed to be proceeds of the Bond, which would cause the Bond to be an “arbitrage bond” within the meaning of Section 148 of the Code. The City further covenants to comply throughout the term of the Bond with the requirements of Section 148 of the Code and the regulations promulgated thereunder in order to prevent the Bond from becoming an “arbitrage bond.”

F. The City will comply with the information reporting requirements of Section 149(e) of the Code.

G. None of the proceeds of the Bond will be used to reimburse the City for capital expenditures made prior to the date of delivery of the Bond unless the City, not later than sixty (60) days after the payment of such expenditure, shall have adopted an official intent resolution as provided by Section 1.150-2 of the Treasury Regulations.

Section 19: AMENDMENTS

A. The City from time to time and at any time may adopt an ordinance or ordinances supplemental hereto, which ordinance or ordinances thereafter shall become a part of this Ordinance, for any one or more of all of the following purposes:

(1) To add to the covenants and agreements of the City in this Ordinance, other covenants and agreements thereafter to be observed, which shall not adversely affect the interest of the Registered Owner of the Bond, or to surrender any right or power herein reserved.

(2) To make such provisions for the purpose of curing any ambiguities or of curing, correcting, or supplementing any defective provisions contained in this Ordinance, or any ordinance authorizing future bonds in regard to matters or questions arising under such ordinances as the Council may deem necessary or desirable and not inconsistent with such ordinances and which shall not adversely affect, in any material respect, the interest of the Registered Owner of the Bond. Any such supplemental ordinance may be adopted without the consent of the Registered Owner of the Bond at any time outstanding, notwithstanding any of the provisions of subsection B of this Section.

B. With the consent of the Registered Owner of not less than 75% in aggregate principal amount of the Bond at the time outstanding, the Council may adopt an ordinance or ordinances supplemental hereto for the purpose of adding any provisions to or changing in any manner or eliminating any of the provisions of this Ordinance or of any supplemental ordinance; provided, however, that no such supplemental ordinance shall:

(1) Extend the fixed maturities of the Bond, or reduce the rate of interest thereon, or extend the time of payments of interest from their due date, or reduce the amount of the principal thereof, or reduce any premium payable on the redemption thereof, if applicable, without the consent of the Registered Owner of the Bond so affected; or

(2) Reduce the aforesaid percentage of the Registered Owner required to approve any such supplemental ordinance.

It shall not be necessary for the consent of the Registered Owner under this subsection B to approve the particular form of any proposed supplemental ordinance, but it shall be sufficient if such consent shall approve the substance thereof.

C. Upon the adoption of any supplemental ordinance pursuant to the provisions of this Section, this Ordinance shall be deemed to be modified and amended in accordance therewith, and the respective rights, duties, and obligations of the City under this Ordinance and the Registered Owner of the Bond outstanding hereunder shall thereafter be determined, exercised, and enforced thereunder, subject in all respects to such modification and amendments, and all terms and conditions of any such supplemental ordinance shall be deemed to be part of the terms and conditions of this Ordinance for any and all purposes.

D. Any Bond executed and delivered after the execution of any supplemental ordinance adopted pursuant to the provisions of this Section may have a notation as to any matter provided for in such supplemental ordinance, and if such supplemental ordinance shall so provide, new bonds so modified as to conform, in the opinion of the Council, to any modification of this Ordinance contained in any such supplemental ordinance, may be prepared and delivered without cost to the Registered Owner of the Bond then outstanding, upon surrender for cancellation of the Bond.

Section 20: VALIDITY OF ISSUANCE

The Bond is issued pursuant to the Idaho Revenue Bond Act, being Idaho Code Sections 50-1027 through 50-1042. This recital is conclusive evidence of the validity of the Bond and the regularity of its issuance.

Section 21: REGISTERED OWNER'S REMEDIES - RECEIVER

By action or suit in equity, the Registered Owner or subsequent owners of the Bond may, in the event of a material violation of any of the foregoing covenants, cause the appointment of a receiver, which receiver may enter and take possession of the System and any Net Revenues for the payment of the Bond, prescribe fees to be derived from the System, and collect, receive, and apply all Net Revenues of other moneys pledged for the payment of the Bond in the same manner as the City might do in accordance with the obligations of the City.

Section 22: ORDINANCE A CONTRACT

The provisions of this Ordinance shall constitute a contract between the City and the Registered Owner so long as the Bond hereby authorized remains unpaid.

Section 23: SEVERABILITY

If any one or more of the covenants or agreements provided in this Ordinance to be performed on the part of the City shall be declared by any court of competent jurisdiction to be contrary to law, then such covenant or covenants, agreement or agreements, shall be null and void and shall be deemed separable from the remaining covenants and agreements in this Ordinance and shall in no way affect the validity of the other provisions of this Ordinance or of the Bond.

Section 24: REPEALER

All prior ordinances or parts thereof, to the extent inconsistent herewith, are hereby repealed and shall, to the extent of such inconsistency, have no further force or effect.

Section 25: AUTHORIZATION

The Mayor, City Clerk, and City Treasurer, or any one of such officers, as may be appropriate to the circumstances, are hereby authorized to execute, on behalf of the City, all such additional documents as may be necessary to effect the sale and delivery of the Bond.

Section 26: PUBLICATION AND EFFECTIVE DATE

This Ordinance, or a summary thereof in compliance with Section 50-901A, Idaho Code, shall be published once in the official newspaper of the City, and shall take effect immediately upon passage, approval, and publication.

DATED this 13th day of July, 2026.

CITY OF NEW MEADOWS
Adams County, Idaho

Mayor

ATTEST:

City Clerk
(S E A L)

Ordinance TBD-2026

AN ORDINANCE OF THE CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO, AMENDING TITLE 4, CHAPTER 5, OF THE NEW MEADOWS CITY CODE AS FOLLOWS: IN SECTION 4-5-5, PERMIT TYPES, REMOVING THE 180 DAY LIMIT AND ADDING A 90 DAY PERMIT WITH A COST OF \$300 AND PERMIT LIMITS. REMOVING SECTION 4-5-10 SUNSET.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NEW MEADOWS, IDAHO:

Section 1: Title 4 Chapter 5, Section 5. C *Permit Types* is hereby amended as follows, to wit:

3. Permit D Displacement RV Use: Documented displacement RV use is permitted as a last resort housing option when occupants are unable to find adequate housing and have exhausted all methods of finding housing. ~~Applicants shall have a regular monthly source of income, either from a job in the area or retirement.~~ The RV to be permitted must be fully operational and must be tied into the City's water and sewer service permanently. The RV must comply with Zoning Codes for set-back and must be placed on a level pad of concrete or gravel. Permits will only be issued for RV use on property located in a Residential Zone. The design and plan of the site must be approved by Planning and Zoning prior to permitting. Off-street parking must be included at the site for one vehicle. The permit will be approved for ninety (90) days and there will be a cost of \$300. An applicant can apply for one (1) hardship extension of 90 additional days that must be approved by City Council. Each property which is approved for a Displacement RV Use permit can only have an RV on site twice in 5 years.

Section 2: Title 4 Chapter 5, Section 10. Sunset is hereby amended as follows, to wit:

~~The displacement RV use clause above, shall sunset after twenty four (24) months from the approval of this chapter unless it is further extended by the New Meadows City Council by an amending ordinance.~~

Section 3: This ordinance shall be in full force and effect after its passage, approval, and publication, according to law.

PASSED AND APPROVED BY THE MAYOR AND COUNCIL OF THE CITY OF NEW MEADOWS, IDAHO THIS 13th DAY OF JULY 2026.

By: _____

Attest: By _____

Ordinance TBD-2026

Julie A. Good, Mayor

Kyla Gardner, City Clerk

07/06/26
10:40:49

CITY OF NEW MEADOWS, IDAHO
Claim Approval List
For the Accounting Period: 7/26

Page: 1 of 1
Report ID: AP100V

For Date Posted = 07/06/26
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7191			787 Blaine Ward	800.00								
			Payment for 4th of July Event									
			1 07/03/26 Payment for 4th of July event	800.00			1		41600	637		10102
			Total for Vendor:	800.00								
7190			786 Dan Mink	250.00								
			Payment for 4th of July event									
			1 07/03/26 Payment for 4th of July event	250.00			1		41600	637		10102
			Total for Vendor:	250.00								
7189			785 Landon Vance	400.00								
			Payment for Playing 4th of July event									
			1 07/03/26 Payment for 4th of July Event	400.00			1		41600	637		10102
			Total for Vendor:	400.00								
			# of Claims	3								
			# of Vendors	3								
			Total:	1,450.00								

For dates posted from 07/07/26 to 07/10/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7202		580 4 Corner Communications		460.00								
		IT Services and Amcrest for June 2026										
		4152 07/01/26 IT Professional Support		153.33			1		41100	327		10102
		4152 07/01/26 IT Professional Support (W)		153.33			60		43320	327		10102
		4152 07/01/26 IT Professional Support (SWR)		153.34			65		43220	327		10102
		Total for Vendor:		460.00								
7198		25 Analytical Labs, Inc.		4,136.42								
		2605019 06/30/26 Sewer Sampling / Testing		908.47			65		43220	745		10102
		2605108 06/30/26 Water Sampling /Testing		3,227.95			60		43320	745		10102
		Total for Vendor:		4,136.42								
7205		779 Becker, Stepheny		146.91								
		Reimbursement for supplies for Youth Sports End of Season Party		146.91								
		04 06/29/26 Youth Sports reimbursement					1		45200	324		10102
		Total for Vendor:		146.91								
7215		1 C & M Lumber Co, Inc		2,702.71								
		06/25/26 Sewer		275.84			65		43220	324		10102
		06/25/26 Shop - Water		81.12			60		43320	324		10102
		06/25/26 Shop - Sewer		81.12			65		43220	324		10102
		06/25/26 Shop - Streets		81.13			1		41500	324		10102
		06/25/26 Park		329.51			1		41600	324		10102
		06/25/26 Youth Sports (YS)		19.99*			1		45200	340		10102
		06/25/26 Streets		244.87			1		41500	324		10102
		06/25/26 Smoke Detector		1,526.28			1		41600	637		10102
		06/25/26 Youth Center		62.85			1		43151	324		10102
		Total for Vendor:		2,702.71								
7210		253 Christensen Inc. dba United Oil		1,175.72								
		CL14350 06/15/26 Fuel - Water		101.90			60		43320	630		10102
		CL14350 06/15/26 Fuel - Sewer		205.70*			65		43220	630		10102
		CL14350 06/15/26 Fuel - Streets		412.41			1		41500	630		10102
		CL15176 06/30/26 Fuel - Water		282.38			60		43320	630		10102
		CL15176 06/30/26 Fuel - Sewer		173.33*			65		43220	630		10102
		Total for Vendor:		1,175.72								

For dates posted from 07/07/26 to 07/10/26
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7203	Alarm	155320	772 Crane Alarm Service for the New Meadows Youth Center Alarm Service (June)	60.00 60.00			1		43150	324		10102
			Total for Vendor:	60.00								
7199	Monthly Back-up Operator June 2026		495 Drake Diversified LLC	400.00								
2846	07/01/26 June 2026 H2O Back-up Operator			200.00			60		43320	310		10102
2846	07/01/26 June 2026 SWR Back-up Operator			200.00			65		43220	310		10102
			Total for Vendor:	400.00								
7194			774 Elan Financial Services	288.90								
4	06/24/26 FB Mailing			207.00*			1		41100	620		10102
4	06/24/26 USPS Postage			27.30*			1		41100	620		10102
4	06/24/26 USPS Postage			15.60*			1		41100	620		10102
4	06/24/26 FEES			39.00*			1		41100	620		10102
			Total for Vendor:	288.90								
7213			56 Idaho Rural Water Association	500.00								
5290	07/01/26 Annual Membership (W)			250.00			60		43320	319		10102
5290	07/01/26 Annual Membership (S)			250.00			65		43220	319		10102
			Total for Vendor:	500.00								
7195	Road Mix for streets		279 J.I. Morgan, Inc.	984.00								
0001360	06/29/26 Road Mix - Streets			984.00			1		41500	324		10102
7206	Road Mix for streets		279 J.I. Morgan, Inc.	1,968.00								
0001340	06/15/26 Road Mix - Streets			1,968.00			1		41500	324		10102
			Total for Vendor:	2,952.00								
7212	Water Truck Parts		E 37 Jerry's Auto Parts	137.69								
513883	06/17/26 Equ. Main. (GEN)			137.69			1		41500	350		10102
			Total for Vendor:	137.69								

For dates posted from 07/07/26 to 07/10/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7207		728 Keller Associates City Engineering Feb 2026 - March 2026 255733 04/15/26 City Engineering (SWR)	887.50 887.50			1		41500	319		10102
7208		728 Keller Associates City Engineering May 2026- June 2026 256398 06/15/26 City Engineering (SWR)	918.75 918.75			1		41500	319		10102
7209		728 Keller Associates Wastewtaer FPS May 2, 2026- May 30, 2026 256399 06/15/26 Wastewater FPS (SWR)	1,100.00 1,100.00			65		43231	886		10101
		Total for Vendor:	2,906.25								
7211	E	150 Lake Shore Disposal 28025550 07/01/26 Garbage - General 28025550 07/01/26 Garbage - Water 28025550 07/01/26 Garbage - Sewer 28025550 07/01/26 Garbage - Industrial Park 28025550 07/01/26 Garbage for CIRCUS	734.20 80.81* 80.82 80.82 80.81 410.94			1		41100	324		10102
		Total for Vendor:	734.20								
7193		713 Meadows Valley Community Sack Lunch donations from St. Lukes 0 07/06/26 Sack Lunch Donations(St.Lukes)	2,000.00 2,000.00			1		41600	637		10102
		Total for Vendor:	2,000.00								
7216		718 MSBT Law Bond Attorney Services for DW project 85421 06/03/26 Bond Attorney Services	7,250.00 7,250.00*			60	67	43331	312		10102
		Total for Vendor:	7,250.00								
7217		788 Peel and Press LLC Battle of the Bands Stickers 314 07/02/26 Battle of the Bands Stickers	170.00 170.00			1		41600	637		10102
		Total for Vendor:	170.00								

For dates posted from 07/07/26 to 07/10/26
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7197			642 Raven Waterworks, LLC	2,000.00								
	Monthly	Operator Water / Sewer										
	260703	07/01/26 JUNE H20 Operator		1,000.00			60		43320	352		10102
	260703	07/01/26 JUNE SWR Operator		1,000.00			65		43220	352		10102
		Total for Vendor:		2,000.00								
7204			659 SMS Inc.	270.00								
	3577	06/30/26 Shipping (SWR)		180.00*			65		43220	620		10102
	3577	06/30/26 Shipping (WTR)		90.00*			60		43320	620		10102
		Total for Vendor:		270.00								
7200			658 Tates Rents, Inc	1,549.11								
	Roller rental	for after dust abatement										
	2564922-31	06/22/26 Roller Rental		1,549.11			1		41500	324		10102
		Total for Vendor:		1,549.11								
7214			E 146 The Record Reporter	71.40								
	602	06/26/26 Public Hearing Notice (PZ)		25.20			1		41300	309		10102
	602	06/26/26 Ordinance 408-2026		46.20			1		41100	309		10102
		Total for Vendor:		71.40								
7196			697 U.S. Bank Equipment Finance	338.17								
	Photocopier	Lease										
	585647530	07/01/26 Photocopier Lease		112.73			1		41100	709		10102
	585647530	07/01/26 Photocopier Lease		112.72			60		43320	709		10102
	585647530	07/01/26 Photocopier Lease		112.72			65		43220	709		10102
		Total for Vendor:		338.17								
7201			776 Yorgason Law Offices. pllc	500.00								
	City Matters	June 2026										
	1182	07/01/26 City Matters - June		166.66			1		41100	312		10102
	1182	07/01/26 City Matters - June		166.67			60		43320	312		10102
	1182	07/01/26 City Matters - June		166.67			65		43220	312		10102
		Total for Vendor:		500.00								
		# of Claims	25								# of Vendors	19
		Total:			30,749.48							
		Total Electronic Claims		943.29								
		Total Non-Electronic Claims		29806.19								

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD TUESDAY MARCH 9TH, 2026 AT 6:30 PM
CITY COUNCIL CHAMBERS, 101 COMMERCIAL STREET, NEW MEADOWS**

Item 13.

Roll Call/Pledge of Allegiance

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

City Attorney Chris Yorgenson, Rachel Reynaga, & Sandy Schiffman were present via Zoom.

Staff present at City Hall was Sonya Brodhecker and Kyla Gardner

Public present were Ken & Nikki Crogh, and Philip Good

Mayor Good opened the meeting at 6:39 P.M.

Public Input

There was no public input.

Reports

Mayor's Report

City Clerk Gardner added that the manholes will be uncovered for camera access. She just reminded the public to watch out for them as they are deep. Ken Crogh offered to locate more construction cones for the city.

Staff Reports

No questions

Discussion Items

Short Term Rental Registration

Mayor Good Mentions that legislation still has this subject in session right now. Lillehaug read McCall's Rules & Requirements for Short Term Rentals. City Council members agreed on a need for Emergency contacts. Also, Mayor Good mentions that a lot of the rules can mirror our ordinances. Also discussed creating a form for updates on contacts and billing information and send out with the next water bill.

Community Calendar

Mayor Good gave an overview of the new Calendarwiz with the community Calendar.

Public Hearing Training

Mayor Good Gave a Power point presentation of how a Public hearing works. She was speaking specifically regarding the public hearing held for the City's proposed sale of the old City Hall. She explained that the Mayor or City Council President – if the Mayor is not available – opens the Public Hearing. There is a presentation from the applicant – which in this case is the City and then the public testimony (all the comments & concerns from the people that come). Those who have signed in to speak are the only ones given an opportunity to speak. Anyone testifying needs to stand by the microphone and give their comments and concerns. Any questions brought up will

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD TUESDAY MARCH 9TH, 2026 AT 6:30 PM
CITY COUNCIL CHAMBERS, 101 COMMERCIAL STREET, NEW MEADOWS**

Item 13.

be answered at the following meeting. Usually those testifying are given 3 minutes. Comments sent in writing will be read by the Clerk. There is no dialogue or arguing about the application. Once all the testimony is received the Public hearing is declared closed.

Action Items

Approval of Dust Abatement

- Council Member Foster made a motion to approve the use of GMCO company and for the current bid. Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Resolution TBD-2026 Record Destruction

- Council Member Parnett moved to approve Resolution TBD-2026 Destruction of City Records; Council Member Foster seconded the motion. Roll Call Foster– yes, Lillehaug– yes, Parnett – yes. Motion Carried.

Resolution TBD-2026 Water-Sewer Service Billing Policy

- Council Member Foster moved to approve to allow a payment plan for overdue accounts once within a 12 month period.; Council Member Parnett seconded the motion. Roll Call Foster– yes, Lillehaug – yes, Parnett – yes. Motion Carried.

Executive Session 74-206 (f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.

- Council Member Foster moved to go into Executive Session 74-206(f) to communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.; Council Member Parnett seconded the motion. Roll Call Vote: Parnett – yes, Lillehaug – yes, Foster – yes. Motion Carried

The Executive Session began at 7:32 P.M.

- Council made a motion to come out of Executive Session at 7:56 P.M. Followed by Roll Call Foster– present, Lillehaug- present, Good – present, Parnett – present.

Action After Executive Session

- Council Member Foster moved to approve submitting a small claims application for the tenant at 106 Taylor for unpaid Rent. Followed by Roll Call Foster– yes, Lillehaug-Yes, Ryker – yes, Parnett – yes. Motion Carried.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD TUESDAY MARCH 9TH, 2026 AT 6:30 PM
CITY COUNCIL CHAMBERS, 101 COMMERCIAL STREET, NEW MEADOWS**

Item 13.

Consent Agenda

The Consent Agenda included paid & Pending Claims and February 2026 Payroll.

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

Future Meeting Topics

- Short Term Rental
- Records Destruction
- Changes to Lease
- MOU Ambulance District
- Road And Streets update
- Possible Audit Report
- Possible Report from III- A
- Elsworth New plan for Subdivision

Adjournment

Mayor Good adjourned the meeting at 8:00 P.M.

Julie A. Good, Mayor

ATTEST:_____
Kyla Gardner, City Clerk

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD TUESDAY MARCH 30TH, 2026 AT 6:30 PM
CITY COUNCIL CHAMBERS, 101 COMMERCIAL STREET, NEW MEADOWS**

Item 13.

Roll Call/Pledge of Allegiance

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

City Attorney Chris Yorgenson, Sierra Christie, Joe & Kimberly Dalrymple were present via Zoom.

Staff present at City Hall was Sonya Brodhecker and Kyla Gardner

Public present were Stacy & Barron Loper, Devon Buys, Angie Crow, Rachel Reynaga and Philip Good.

Mayor Good opened the meeting at 6:31 P.M. followed by roll call & Pledge of Allegiance.

Reading of the Mission Statement read by City Clerk Kyla Gardner

Mayor Good requested that the City Council consider amending the agenda to add an Action Item to the agenda for the two piles of dirt that need to be moved as you turn left out at the Land App. This Dirt needs to be declared as city surplus.

- Council Member Ryker moved to approve amending the agenda to approve declaring the Dirt at the Industrial Park as Surplus due to the time sensitive nature of this action. Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Reports

Mayor's Report

Mayor Good presented her Mayor's report.

Discussion Items

Old City Hall

Mayor Good asked City Clerk Gardner where we are in the process of the Sale of the Old City Hall. Gardner mentions that there are a few items still in the building that need to be removed. Gardner explains that the building will then need to be cleaned and then the City Council will need to work on an Auction Date. Barron Loper asked what the acreage is at the Old City Hall? Gardner explains that the building is around 1800 Square feet and the acreage is .09 acres. The date of the auction will be set at a later meeting.

Unemployment Insurance

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
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Mayor Good mentions that at this time the City is doing cost – reimbursement for Unemployment Insurance so the City has to reimburse the state in full for benefits paid to their employees. Mayor Good explained that its very expensive to do it this way and it's very hard to budget for. She also explains that the other option is to be an Experience-rated employer to pay in contributions based on an assigned tax rate. Then any unemployment claims would be paid for by the State Department of Labor. Mayor Good suggests placing this on the agenda for next meeting as an action Item.

Road & Streets committee update

Ken Crogh was the only one who was present at the Road and Streets Committee meeting. Ken reported that he had received some useful information from Andy regarding the signs and he says that he found three other people to volunteer for the committee. Mayor Good asked Ken to give the potential volunteer's contact info to the City Clerk so she can get the information and agendas to them as well. Also, Mayor Good said that she will have Hunter reach out to Ken for the information on the Stop signs.

Dogs in the Park & Depot Area

The City Council reviewed the ordinances related to dogs in the park. The Mayor mentioned that the City does not have a designated pet area. Mayor Good also explained that citizens getting ready for events in the park spend time cleaning up after the pets. Suggestion was made to get a grant or some sort of funding to get dog bags and a trash receptacle for park. Mayor Good explained the ordinance would need to be changed and then given to the attorney for review.

Action Items

Industrial Park Lease Agreement Review

- Council Member Ryker moved to approve the Industrial Park Lease Agreement with the discussed changes; Foster seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Resolution TBD-2026 Week of the Young Child Proclamation

Mayor Good Read aloud the Week of the Young Child Proclamation.

- Council Member Foster moved to approve TBD-2026 Week of the Young Child Proclamation the week of April 11th through April 18, 2026 Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Resolution TBD-2026 Strengthening Families month Proclamation

Ryker read aloud the Strengthening Families month proclamation.

- Council Member Parnett moved to approve Resolution TBD-2026 Strengthening Families Month Proclamation declaring the month of April 2026 to be Strengthening Families

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD TUESDAY MARCH 30TH, 2026 AT 6:30 PM
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month. Council Member Ryker seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Museum Sign Approval

- Council Member Foster moved to approve the ACHS Museum signs as presented. 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, January 2026 Financials, and March 16, 2026 Meeting Minutes.

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

Future Meeting Topics

- Old City Hall
- Unemployment Insurance as an action item
- Changes in Ordinance for Animals in Public spaces
- Designate Dogs are allowed in Dorsey War Memorial park

Adjournment

Mayor Good adjourned the meeting at 7:17 P.M.

Julie A. Good, Mayor

ATTEST:_____
Kyla Gardner, City Clerk

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, MAY 11TH , 2026 AT 6:30 PM
CITY COUNCIL CHAMBERS, 101 S. COMMERCIAL STREET, NEW MEADOWS**

Item 13.

Roll Call/Pledge of Allegiance

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

City Attorney Chris Yorgason, Sandy Shiffman, AIC Executive Director Kelly Packer, and Kim & Joe Dalrymple were present via Zoom.

Staff present at City Hall were Sonya Brodhecker & Kyla Gardner

Public present were Philip Good, Rachel Reynaga, Angie Crow, Kyle Johnson, Daren Ward, and Sheriff Ryan Zollman.

Mayor Good opened the meeting at 6:36 P.M. followed by roll call & The Pledge of Allegiance.

Public Input

There was no public input.

Presentations

Candidate Introductions

Adams County candidates running for County Commissioner Darren Ward and Kyle Johnson Presented & gave introductions to the City Council.

2026 Legislation Session Update

Executive Director of AIC Kelly Packer gave an update on the 2026 legislative session.

Reports

Mayors Report

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

Staff Reports

City Council member Foster asked about the stop signs at the 3 way stop on South Heigho, asking if they were the correct size and placement as she had heard they were not? Sheriff Zollman confirmed they were not the right size & Mayor Good explained that this is a learning experience and that the signs would be replaced eventually when we got our Sign Grant money in the next few months.

Discussion Items

Law Enforcement Agreement- Sheriff Zollman

Sheriff Zollman explained that the costs are rising, making it tougher for everyone. Sheriff Zollman asked for an increase in the City's contract from \$33,660 to \$40,000.

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Zollman explained that they had made 441 Traffic stops with in the last year, 42 written Citations, 30 written warnings and the others elevated into some sort of an arrest. Zollman explained that he feels that he has held up on their side of the bargain by giving very enhanced enforcement.

Public Comment on Allowing Dogs in Dorsey Warr Park

Brittney Hill emailed in that she thinks the poop bags are a great idea. Mayor Good asked the audience what their opinions were. Four people agreed to put poop bags in the park. This item will be placed on the next agenda as an action item, At that time, the City will need to update the ordinance.

Ordinance Title 9 Chapter 4 – Building Numbers

Mayor Good suggested that Ordinance Title 9 Chapter 4 be updated to include reflective house numbers.

Action Items

Short Term RV use Permit Application – Goeckner

- Council Member Foster made a motion to approve the Short Term RV use Permit for Goeckner for six months only, to be renewed a limit of two times. Council Member Parnett seconded the motion. Voice Vote indicated one opposition to the motion with all members signifying yes except for City council member Lillehaug. Motion carried.

Industrial Park Rental Application Approval

- Council Member Parnett moved to Approve a one year Industrial park lease with Dalrymple construction LLC. Council Member Foster seconded the motion. Roll Call Vote: Foster– yes, Lillehaug– No, Parnett – yes. Motion Carried.

Declaration of City Surplus items: Tires, Netting, & Clutch

- Council Member Foster moved to declare the following items as City Surplus: Tires, Netting, & Clutch. Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Executive Session in accordance with Idaho Code 74-206 (f) To Communicate with Legal Counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but are imminently likely to be litigated

Council Member Foster moved to go into Executive Session in accordance with Idaho Code 74-206 (f) To Communicate with Legal Counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
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but are imminently likely to be litigated. Parnett seconded the motion. Roll call vote – Lillehaug- Yes, Parnett – Yes, and Foster – Yes.

Council Members & Mayor Good went into Executive session at 8:50 PM

Council members and Mayor Good returned from Executive session at 9:11 PM. Roll Call: Mayor and all City Council members were present.

Consent Agenda

The Consent Agenda included Paid & Pending Claims and April 2026 Payroll.

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

Future Meeting Topics

- Rates & Fees
- Ordinance reflective Building numbers
- Speaker Sue Blaser America 250 Just Serve resolution
- Dog Poop bags & Ordinance to be approved by City Council as an action Item
- Bids for City Surplus
- Industrial Park lease agreement review with Dalrymple's and change in the parking

Adjournment

Mayor Good adjourned the meeting at 9:16 PM

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, MAY 26TH, 2026 AT 6:30 PM
CITY COUNCIL CHAMBERS, 101 S. COMMERCIAL STREET, NEW MEADOWS**

Item 13.

Roll Call/Pledge of Allegiance

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

City Attorney Chris Yorgason and Sierra Christie were present via Zoom.

Staff present at City Hall were Sonya Brodhecker & Kyla Gardner

Public present were Philip Good, Rachel Reynaga, and Ken Crogh.

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

City Clerk Gardner read the City Mission Statement.

Reports

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

Public Input

There was no public input.

Discussion Items

Comprehensive Plan

Mayor Good explained that this plan should be looked at and updated every 5 years. Good also explained that the Comprehensive Plan is what the City looks at for Development, how the City is going to operate and what things are important to our community. When someone comes in with an idea the city would make sure that it lines up with the comprehensive plan. This is why it's necessary to look at this plan and update every 5 years. City Council will go through a little bit at a time, add the suggested changes and put out to the public for feedback and approval. Mayor Good asked City Clerk Gardner where she would like to start on the plan. City Clerk Gardner suggested City Council start with first 15 pages. Clerk Gardner also explained when Planning & Zoning requests require the Clerk to do a staff report, this plan is something she has to look through. When someone brings their P&Z plan to her, she needs to make sure that their plan does mesh with the comprehensive plan.

Rates & Fees Review – Planning & Zoning

City Council reviewed the rates and fees for Planning and Zoning and gave some suggested changes. The beer and wine and liquor fees will be reviewed by the City Attorney and reviewed later. The notary fee will be reviewed at the next meeting.

Bulk Water Station

Mayor Good talked about a Bulk Water Station that provided bulk water that is paid for with a credit card. The City of Council has that type of station with a dump station nearby. Mayor Good

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
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explained that she would like to put a bulk station like this on Katherine street near the location of the current lift station over by JI Morgan.

Action Items

City Surplus Bid Award

- Council Member Ryker move to approve to award K&N & Trucking the bid for Surplus Dirt under the condition that it all be removed by June 1st 2028 and if it is not removed by then, the remainder of the dirt goes back to the City of New Meadows. Council Member Parnett seconded the motion. Roll Call Vote: Ryker– yes, Lillehaug– Yes, Parnett – yes. Motion Carried.

Industrial Park Lease Agreement – Dalrymple Construction

- Council Member Ryker moved to approve the Industrial Park Lease Agreement with Dalrymple Construction with a \$700 Security Deposit and updated parking parameters. Council Member Lillehaug seconded the motion. Roll Call Vote: Ryker– yes, Lillehaug– yes, Parnett – yes. Motion Carried.

Ordinance TBD-2026 Numbering System for Buildings and lots Amendment

This action item was tabled while more research is done.

Consent Agenda

The Consent Agenda included Paid & Pending Claims.

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

Future Meeting Topics

- Rate review for alcohol license
- Industrial Park Budget Review
- Audit Approval

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, MAY 26TH, 2026 AT 6:30 PM
CITY COUNCIL CHAMBERS, 101 S. COMMERCIAL STREET, NEW MEADOWS**

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Adjournment

Mayor Good adjourned the meeting at 7:32 PM

Julie A. Good, Mayor

ATTEST:_____
Kyla Gardner, City Clerk

DRAFT

Stepheny Becker

Pay Period

6/16/2026 to6/30/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday	6/16/2026	7.03								7.03
Wednesday	6/17/2026	7.02								7.02
Thursday	6/18/2026	8.02								8.02
Friday	6/19/2026	3.08					8.00			11.08
Saturday	6/20/2026									0.00
Total Week		25.15	0.00	0.00	0.00	0.00	8.00	0.00	0.00	33.15
Sunday	6/21/2026									0.00
Monday	6/22/2026	8.25								8.25
Tuesday	6/23/2026	7.28								7.28
Wednesday	6/24/2026	6.93								6.93
Thursday	6/25/2026	7.00								7.00
Friday	6/26/2026									0.00
Saturday	6/27/2026									0.00
Total Week		29.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.46
Sunday	6/28/2026	2.23								2.23
Monday	6/29/2026	7.78								7.78
Tuesday	6/30/2026	7.60								7.60
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		17.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.61
Total Pay Period		72.22	0.00	0.00	0.00	0.00	8.00	0.00	0.00	80.22

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Tue Jun 16 – Tue Jun 30, 2026

Stepheny Becker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Tue Jun 16			8:33 am - 3:35 pm	0.00	7.03	7.03	7.03	0.00	0.00	\$0.00	\$0.00
Wed Jun 17			8:47 am - 3:48 pm	0.00	7.02	7.02	7.02	0.00	0.00	\$0.00	\$0.00
Thu Jun 18			8:21 am - 4:22 pm	0.00	8.02	8.02	8.02	0.00	0.00	\$0.00	\$0.00
Fri Jun 19			12:26 pm - 3:31 pm	0.00	3.08	3.08	3.08	0.00	0.00	\$0.00	\$0.00
Mon Jun 22			8:15 am - 4:30 pm	0.00	8.25	8.25	8.25	0.00	0.00	\$0.00	\$0.00
Tue Jun 23			8:45 am - 4:02 pm	0.00	7.28	7.28	7.28	0.00	0.00	\$0.00	\$0.00
Wed Jun 24			8:54 am - 3:50 pm	0.00	6.93	6.93	6.93	0.00	0.00	\$0.00	\$0.00
Thu Jun 25			8:43 am - 3:43 pm	0.00	7.00	7.00	7.00	0.00	0.00	\$0.00	\$0.00
Sun Jun 28			1:31 pm - 3:45 pm	0.00	2.23	2.23	2.23	0.00	0.00	\$0.00	\$0.00
Mon Jun 29			8:15 am - 4:02 pm	0.00	7.78	7.78	7.78	0.00	0.00	\$0.00	\$0.00
Tue Jun 30			8:24 am - 4:00 pm	0.00	7.60	7.60	7.60	0.00	0.00	\$0.00	\$0.00
Totals for Stepheny Becker				0.00	72.22	72.22	72.22	0.00	0.00	\$0.00	\$0.00

Michael Lee**Pay Period****6/16/2026 to****6/30/2026**

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday	6/16/2026	8.35								8.35
Wednesday	6/17/2026	8.02								8.02
Thursday	6/18/2026	8.13								8.13
Friday	6/19/2026						8.00			8.00
Saturday	6/20/2026									0.00
Total Week		24.50	0.00	0.00	0.00	0.00	8.00	0.00	0.00	32.50
Sunday	6/21/2026									0.00
Monday	6/22/2026							8.00		8.00
Tuesday	6/23/2026							8.00		8.00
Wednesday	6/24/2026							8.00		8.00
Thursday	6/25/2026							8.00		8.00
Friday	6/26/2026							8.00		8.00
Saturday	6/27/2026									0.00
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	40.00
Sunday	6/28/2026									0.00
Monday	6/29/2026	8.72								8.72
Tuesday	6/30/2026	8.20								8.20
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		16.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.92
Total Pay Period		41.42	0.00	0.00	0.00	0.00	8.00	40.00	0.00	89.42

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Tue Jun 16 – Tue Jun 30, 2026

Michael Lee

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Tue Jun 16	Public Works		7:31 am - 3:52 pm	0.00	8.35	8.35	8.35	0.00	0.00	\$0.00	\$0.00
Wed Jun 17	Public Works		7:48 am - 3:49 pm	0.00	8.02	8.02	8.02	0.00	0.00	\$0.00	\$0.00
Thu Jun 18	Public Works		7:35 am - 3:43 pm	0.00	8.13	8.13	8.13	0.00	0.00	\$0.00	\$0.00
Mon Jun 29	Public Works		7:23 am - 4:06 pm	0.00	8.72	8.72	8.72	0.00	0.00	\$0.00	\$0.00
Tue Jun 30	Public Works		7:27 am - 3:39 pm	0.00	8.20	8.20	8.20	0.00	0.00	\$0.00	\$0.00
Totals for Michael Lee				0.00	41.42	41.42	41.42	0.00	0.00	\$0.00	\$0.00

Sonya Brodhecker

Pay Period

6/16/2026 to6/30/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday	6/16/2026	8.97								8.97
Wednesday	6/17/2026	9.07								9.07
Thursday	6/18/2026							9.00		9.00
Friday	6/19/2026						8.00			8.00
Saturday	6/20/2026									0.00
Total Week		18.04	0.00	0.00	0.00	0.00	8.00	9.00	0.00	35.04
Sunday	6/21/2026									0.00
Monday	6/22/2026	9.65								9.65
Tuesday	6/23/2026	8.97								8.97
Wednesday	6/24/2026	8.73								8.73
Thursday	6/25/2026	8.95								8.95
Friday	6/26/2026									0.00
Saturday	6/27/2026									0.00
Total Week		36.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.30
Sunday	6/28/2026									0.00
Monday	6/29/2026	7.18								7.18
Tuesday	6/30/2026	8.77								8.77
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		15.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.95
Total Pay Period		70.29	0.00	0.00	0.00	0.00	8.00	9.00	0.00	87.29

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Tue Jun 16 – Tue Jun 30, 2026

Sonya Brodhecker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Tue Jun 16	Deputy Clerk		8:00 am - 4:58 pm	0.00	8.97	8.97	8.97	0.00	0.00	\$0.00	\$0.00
Wed Jun 17	Deputy Clerk		8:00 am - 5:04 pm	0.00	9.07	9.07	9.07	0.00	0.00	\$0.00	\$0.00
Mon Jun 22	Deputy Clerk		8:00 am - 3:19 pm	0.00	7.32	7.32	7.32	0.00	0.00	\$0.00	\$0.00
Mon Jun 22	Deputy Clerk		6:27 pm - 8:47 pm	0.00	2.33	2.33	2.33	0.00	0.00	\$0.00	\$0.00
Tue Jun 23	Deputy Clerk		7:55 am - 4:53 pm	0.00	8.97	8.97	8.97	0.00	0.00	\$0.00	\$0.00
Wed Jun 24	Deputy Clerk		8:06 am - 4:50 pm	0.00	8.73	8.73	8.73	0.00	0.00	\$0.00	\$0.00
Thu Jun 25	Deputy Clerk		8:03 am - 5:00 pm	0.00	8.95	8.95	8.95	0.00	0.00	\$0.00	\$0.00
Mon Jun 29	Deputy Clerk		8:02 am - 3:13 pm	0.00	7.18	7.18	7.18	0.00	0.00	\$0.00	\$0.00
Tue Jun 30	Deputy Clerk		8:05 am - 4:51 pm	0.00	8.77	8.77	8.77	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	70.29	70.29	70.29	0.00	0.00	\$0.00	\$0.00

City of New Meadows Tue Jun 16 – Tue Jun 30, 2026

Stepheny Becker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Tue Jun 16			8:33 am - 3:35 pm	0.00	7.03	7.03	7.03	0.00	0.00	\$0.00	\$0.00
Wed Jun 17			8:47 am - 3:48 pm	0.00	7.02	7.02	7.02	0.00	0.00	\$0.00	\$0.00
Thu Jun 18			8:21 am - 4:22 pm	0.00	8.02	8.02	8.02	0.00	0.00	\$0.00	\$0.00
Fri Jun 19			12:26 pm - 3:31 pm	0.00	3.08	3.08	3.08	0.00	0.00	\$0.00	\$0.00
Mon Jun 22			8:15 am - 4:30 pm	0.00	8.25	8.25	8.25	0.00	0.00	\$0.00	\$0.00
Tue Jun 23			8:45 am - 4:02 pm	0.00	7.28	7.28	7.28	0.00	0.00	\$0.00	\$0.00
Wed Jun 24			8:54 am - 3:50 pm	0.00	6.93	6.93	6.93	0.00	0.00	\$0.00	\$0.00
Thu Jun 25			8:43 am - 3:43 pm	0.00	7.00	7.00	7.00	0.00	0.00	\$0.00	\$0.00
Sun Jun 28			1:31 pm - 3:45 pm	0.00	2.23	2.23	2.23	0.00	0.00	\$0.00	\$0.00
Mon Jun 29			8:15 am - 4:02 pm	0.00	7.78	7.78	7.78	0.00	0.00	\$0.00	\$0.00
Tue Jun 30			8:24 am - 4:00 pm	0.00	7.60	7.60	7.60	0.00	0.00	\$0.00	\$0.00
Totals for Stepheny Becker				0.00	72.22	72.22	72.22	0.00	0.00	\$0.00	\$0.00

Kyla Gardner

Pay Period

6/16/2026 to6/30/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday	6/16/2026	7.50								7.50
Wednesday	6/17/2026	7.63								7.63
Thursday	6/18/2026	8.00								8.00
Friday	6/19/2026	1.00					8.00			9.00
Saturday	6/20/2026									0.00
Total Week		24.13	0.00	0.00	0.00	0.00	8.00	0.00	0.00	32.13
Sunday	6/21/2026									0.00
Monday	6/22/2026	10.65								10.65
Tuesday	6/23/2026	7.47								7.47
Wednesday	6/24/2026	7.67								7.67
Thursday	6/25/2026	7.60								7.60
Friday	6/26/2026									0.00
Saturday	6/27/2026									0.00
Total Week		33.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.39
Sunday	6/28/2026									0.00
Monday	6/29/2026	7.90								7.90
Tuesday	6/30/2026	7.52								7.52
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		15.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.42
Total Pay Period		72.94	0.00	0.00	0.00	0.00	8.00	0.00	0.00	80.94

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Tue Jun 16 – Tue Jun 30, 2026

Kyla Gardner

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Tue Jun 16			7:41 am - 3:11 pm	0.00	7.50	7.50	7.50	0.00	0.00	\$0.00	\$0.00
Wed Jun 17			7:44 am - 3:22 pm	0.00	7.63	7.63	7.63	0.00	0.00	\$0.00	\$0.00
Thu Jun 18			7:42 am - 3:42 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Fri Jun 19			8:36 am - 9:36 am	0.00	1.00	1.00	1.00	0.00	0.00	\$0.00	\$0.00
Mon Jun 22			7:48 am - 3:22 pm	0.00	7.57	7.57	7.57	0.00	0.00	\$0.00	\$0.00
Mon Jun 22			5:45 pm - 8:50 pm	0.00	3.08	3.08	3.08	0.00	0.00	\$0.00	\$0.00
Tue Jun 23			7:42 am - 3:10 pm	0.00	7.47	7.47	7.47	0.00	0.00	\$0.00	\$0.00
Wed Jun 24			7:42 am - 3:22 pm	0.00	7.67	7.67	7.67	0.00	0.00	\$0.00	\$0.00
Thu Jun 25			7:42 am - 3:18 pm	0.00	7.60	7.60	7.60	0.00	0.00	\$0.00	\$0.00
Mon Jun 29			7:40 am - 3:34 pm	0.00	7.90	7.90	7.90	0.00	0.00	\$0.00	\$0.00
Tue Jun 30			7:47 am - 3:18 pm	0.00	7.52	7.52	7.52	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	72.94	72.94	72.94	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

6/16/2026 to6/30/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday	6/16/2026	11.45								11.45
Wednesday	6/17/2026	11.72								11.72
Thursday	6/18/2026	4.30								4.30
Friday	6/19/2026	4.18		9.42	9.42		8.00			31.02
Saturday	6/20/2026									0.00
Total Week		31.65	0.00	9.42	9.42	0.00	8.00	0.00	0.00	58.49
Sunday	6/21/2026									0.00
Monday	6/22/2026	9.18								9.18
Tuesday	6/23/2026	7.52								7.52
Wednesday	6/24/2026	7.25								7.25
Thursday	6/25/2026	8.78								8.78
Friday	6/26/2026	6.55								6.55
Saturday	6/27/2026									0.00
Total Week		39.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.28
Sunday	6/28/2026									0.00
Monday	6/29/2026	10.50								10.50
Tuesday	6/30/2026	9.40			23.93					33.33
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		19.90	0.00	0.00	23.93	0.00	0.00	0.00	0.00	43.83
Total Pay Period		90.83	0.00	9.42	33.35	0.00	8.00	0.00	0.00	141.60

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Tue Jun 16 – Tue Jun 30, 2026

Hunter Brown

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Tue Jun 16	Public Works		8:03 am – 7:30 pm	0.00	11.45	11.45	11.45	0.00	0.00	\$0.00	\$0.00
Wed Jun 17	Public Works		8:47 am – 8:30 pm	0.00	11.72	11.72	11.72	0.00	0.00	\$0.00	\$0.00
Thu Jun 18	Public Works		7:00 am – 11:18 am	0.00	4.30	4.30	4.30	0.00	0.00	\$0.00	\$0.00
Fri Jun 19	Public Works		1:54 am – 3:30 pm	0.00	13.60	13.60	4.18	0.00	9.42	\$0.00	\$0.00
Mon Jun 22	Public Works		8:00 am – 5:11 pm	0.00	9.18	9.18	9.18	0.00	0.00	\$0.00	\$0.00
Tue Jun 23	Public Works		8:15 am – 3:46 pm	0.00	7.52	7.52	7.52	0.00	0.00	\$0.00	\$0.00
Wed Jun 24	Public Works		8:15 am – 3:30 pm	0.00	7.25	7.25	7.25	0.00	0.00	\$0.00	\$0.00
Thu Jun 25	Public Works		8:13 am – 5:00 pm	0.00	8.78	8.78	8.78	0.00	0.00	\$0.00	\$0.00
Fri Jun 26	Public Works		7:57 am – 2:30 pm	0.00	6.55	6.55	6.55	0.00	0.00	\$0.00	\$0.00
Mon Jun 29	Public Works		8:15 am – 6:45 pm	0.00	10.50	10.50	10.50	0.00	0.00	\$0.00	\$0.00
Tue Jun 30	Public Works		9:11 am – 6:35 pm	0.00	9.40	9.40	9.40	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	100.25	100.25	90.83	0.00	9.42	\$0.00	\$0.00

Stepheny Becker

Pay Period

6/1/2026 to6/15/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday	6/1/2026	7.32								7.32
Tuesday	6/2/2026	7.50								7.50
Wednesday	6/3/2026	6.05								6.05
Thursday	6/4/2026	6.42								6.42
Friday	6/5/2026	3.03								3.03
Saturday	6/6/2026									0.00
Total Week		30.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.32
Sunday	6/7/2026									0.00
Monday	6/8/2026									0.00
Tuesday	6/9/2026	8.17								8.17
Wednesday	6/10/2026	6.55								6.55
Thursday	6/11/2026	6.50								6.50
Friday	6/12/2026	4.20								4.20
Saturday	6/13/2026									0.00
Total Week		25.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.42
Sunday	6/14/2026									0.00
Monday	6/15/2026	7.20								7.20
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		7.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.20
Total Pay Period		62.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.94

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Mon Jun 1 – Mon Jun 15, 2026

Stepheny Becker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Jun 1			8:17 am - 3:36 pm	0.00	7.32	7.32	7.32	0.00	0.00	\$0.00	\$0.00
Tue Jun 2			8:00 am - 3:30 pm	0.00	7.50	7.50	7.50	0.00	0.00	\$0.00	\$0.00
Wed Jun 3			7:57 am - 2:00 pm	0.00	6.05	6.05	6.05	0.00	0.00	\$0.00	\$0.00
Thu Jun 4			8:30 am - 2:55 pm	0.00	6.42	6.42	6.42	0.00	0.00	\$0.00	\$0.00
Fri Jun 5			9:24 am - 12:26 pm	0.00	3.03	3.03	3.03	0.00	0.00	\$0.00	\$0.00
Tue Jun 9			8:30 am - 4:40 pm	0.00	8.17	8.17	8.17	0.00	0.00	\$0.00	\$0.00
Wed Jun 10			8:53 am - 3:26 pm	0.00	6.55	6.55	6.55	0.00	0.00	\$0.00	\$0.00
Thu Jun 11			9:00 am - 3:30 pm	0.00	6.50	6.50	6.50	0.00	0.00	\$0.00	\$0.00
Fri Jun 12			8:41 am - 12:53 pm	0.00	4.20	4.20	4.20	0.00	0.00	\$0.00	\$0.00
Mon Jun 15			8:23 am - 3:35 pm	0.00	7.20	7.20	7.20	0.00	0.00	\$0.00	\$0.00
Totals for Stepheny Becker				0.00	62.94	62.94	62.94	0.00	0.00	\$0.00	\$0.00

Sonya Brodhecker

Pay Period

6/1/2026 to6/15/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday	6/1/2026	8.98								8.98
Tuesday	6/2/2026	8.55								8.55
Wednesday	6/3/2026	8.92								8.92
Thursday	6/4/2026	7.60								7.60
Friday	6/5/2026									0.00
Saturday	6/6/2026									0.00
Total Week		34.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.05
Sunday	6/7/2026									0.00
Monday	6/8/2026	10.66								10.66
Tuesday	6/9/2026	8.95								8.95
Wednesday	6/10/2026	8.87								8.87
Thursday	6/11/2026	7.35								7.35
Friday	6/12/2026									0.00
Saturday	6/13/2026									0.00
Total Week		35.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.83
Sunday	6/14/2026									0.00
Monday	6/15/2026	8.75								8.75
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		8.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.75
Total Pay Period		78.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.63

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Mon Jun 1 – Mon Jun 15, 2026

Sonya Brodhecker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Jun 1	Deputy Clerk		7:56 am - 4:55 pm	0.00	8.98	8.98	8.98	0.00	0.00	\$0.00	\$0.00
Tue Jun 2	Deputy Clerk		7:59 am - 4:32 pm	0.00	8.55	8.55	8.55	0.00	0.00	\$0.00	\$0.00
Wed Jun 3	Deputy Clerk		7:58 am - 4:53 pm	0.00	8.92	8.92	8.92	0.00	0.00	\$0.00	\$0.00
Thu Jun 4	Deputy Clerk		7:53 am - 3:29 pm	0.00	7.60	7.60	7.60	0.00	0.00	\$0.00	\$0.00
Mon Jun 8	Deputy Clerk		7:58 am - 4:27 pm	0.00	8.48	8.48	8.48	0.00	0.00	\$0.00	\$0.00
Mon Jun 8	Deputy Clerk		6:00 pm - 8:11 pm	0.00	2.18	2.18	2.18	0.00	0.00	\$0.00	\$0.00
Tue Jun 9	Deputy Clerk		7:58 am - 4:55 pm	0.00	8.95	8.95	8.95	0.00	0.00	\$0.00	\$0.00
Wed Jun 10	Deputy Clerk		8:06 am - 4:58 pm	0.00	8.87	8.87	8.87	0.00	0.00	\$0.00	\$0.00
Thu Jun 11	Deputy Clerk		7:54 am - 3:15 pm	0.00	7.35	7.35	7.35	0.00	0.00	\$0.00	\$0.00
Mon Jun 15	Deputy Clerk		8:02 am - 4:47 pm	0.00	8.75	8.75	8.75	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	78.63	78.63	78.63	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

6/1/2026 to6/15/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday	6/1/2026	10.65								10.65
Tuesday	6/2/2026	10.23								10.23
Wednesday	6/3/2026	7.58								7.58
Thursday	6/4/2026	11.11		0.76						11.87
Friday	6/5/2026			7.50						7.50
Saturday	6/6/2026									0.00
Total Week		39.57	0.00	8.26	0.00	0.00	0.00	0.00	0.00	47.83
Sunday	6/7/2026									0.00
Monday	6/8/2026	15.52								15.52
Tuesday	6/9/2026	9.82								9.82
Wednesday	6/10/2026	8.00								8.00
Thursday	6/11/2026	6.66		1.51						8.17
Friday	6/12/2026			8.93						8.93
Saturday	6/13/2026									0.00
Total Week		40.00	0.00	10.44	0.00	0.00	0.00	0.00	0.00	50.44
Sunday	6/14/2026									0.00
Monday	6/15/2026	8.35			18.70					27.05
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		8.35	0.00	0.00	18.70	0.00	0.00	0.00	0.00	27.05
Total Pay Period		87.92	0.00	18.70	18.70	0.00	0.00	0.00	0.00	125.32

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Mon Jun 1 – Mon Jun 15, 2026

Hunter Brown

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Jun 1	Public Works		7:51 am - 6:30 pm	0.00	10.65	10.65	10.65	0.00	0.00	\$0.00	\$0.00
Tue Jun 2	Public Works		8:13 am - 6:27 pm	0.00	10.23	10.23	10.23	0.00	0.00	\$0.00	\$0.00
Wed Jun 3	Public Works		8:25 am - 4:00 pm	0.00	7.58	7.58	7.58	0.00	0.00	\$0.00	\$0.00
Thu Jun 4	Public Works		7:59 am - 5:36 pm	0.00	9.62	9.62	9.62	0.00	0.00	\$0.00	\$0.00
Thu Jun 4	Public Works		7:08 pm - 9:23 pm	0.00	2.25	2.25	1.49	0.00	0.76	\$0.00	\$0.00
Fri Jun 5	Public Works		8:00 am - 3:30 pm	0.00	7.50	7.50	0.00	0.00	7.50	\$0.00	\$0.00
Mon Jun 8	Public Works		8:17 am - 11:48 pm	0.00	15.52	15.52	15.52	0.00	0.00	\$0.00	\$0.00
Tue Jun 9	Public Works		7:11 am - 5:00 pm	0.00	9.82	9.82	9.82	0.00	0.00	\$0.00	\$0.00
Wed Jun 10	Public Works		9:00 am - 5:00 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Thu Jun 11	Public Works		8:15 am - 4:25 pm	0.00	8.17	8.17	6.66	0.00	1.51	\$0.00	\$0.00
Fri Jun 12	Public Works		7:03 am - 3:59 pm	0.00	8.93	8.93	0.00	0.00	8.93	\$0.00	\$0.00
Mon Jun 15	Public Works		8:09 am - 4:30 pm	0.00	8.35	8.35	8.35	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	106.62	106.62	87.92	0.00	18.70	\$0.00	\$0.00

Kyla Gardner

Pay Period

6/1/2026 to6/15/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday	6/1/2026	7.83								7.83
Tuesday	6/2/2026	7.95								7.95
Wednesday	6/3/2026	7.98								7.98
Thursday	6/4/2026	5.65						3.00		8.65
Friday	6/5/2026	0.78								0.78
Saturday	6/6/2026									0.00
Total Week		30.19	0.00	0.00	0.00	0.00	0.00	3.00	0.00	33.19
Sunday	6/7/2026									0.00
Monday	6/8/2026	10.21								10.21
Tuesday	6/9/2026	7.87								7.87
Wednesday	6/10/2026	7.62								7.62
Thursday	6/11/2026	7.87								7.87
Friday	6/12/2026	0.30								0.30
Saturday	6/13/2026									0.00
Total Week		33.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.87
Sunday	6/14/2026									0.00
Monday	6/15/2026	7.50								7.50
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50
Total Pay Period		71.56	0.00	0.00	0.00	0.00	0.00	3.00	0.00	74.56

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Mon Jun 1 – Mon Jun 15, 2026

Kyla Gardner

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Jun 1			7:42 am - 3:32 pm	0.00	7.83	7.83	7.83	0.00	0.00	\$0.00	\$0.00
Tue Jun 2			7:43 am - 3:40 pm	0.00	7.95	7.95	7.95	0.00	0.00	\$0.00	\$0.00
Wed Jun 3			7:42 am - 3:41 pm	0.00	7.98	7.98	7.98	0.00	0.00	\$0.00	\$0.00
Thu Jun 4			7:43 am - 1:22 pm	0.00	5.65	5.65	5.65	0.00	0.00	\$0.00	\$0.00
Fri Jun 5			9:25 am - 10:12 am	0.00	0.78	0.78	0.78	0.00	0.00	\$0.00	\$0.00
Mon Jun 8			7:43 am - 3:27 pm	0.00	7.73	7.73	7.73	0.00	0.00	\$0.00	\$0.00
Mon Jun 8			5:45 pm - 8:14 pm	0.00	2.48	2.48	2.48	0.00	0.00	\$0.00	\$0.00
Tue Jun 9			7:42 am - 3:34 pm	0.00	7.87	7.87	7.87	0.00	0.00	\$0.00	\$0.00
Wed Jun 10			7:43 am - 3:20 pm	0.00	7.62	7.62	7.62	0.00	0.00	\$0.00	\$0.00
Thu Jun 11			7:41 am - 3:33 pm	0.00	7.87	7.87	7.87	0.00	0.00	\$0.00	\$0.00
Fri Jun 12			5:32 pm - 5:50 pm	0.00	0.30	0.30	0.30	0.00	0.00	\$0.00	\$0.00
Mon Jun 15			7:41 am - 3:11 pm	0.00	7.50	7.50	7.50	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	71.56	71.56	71.56	0.00	0.00	\$0.00	\$0.00

Michael Lee

Pay Period

6/1/2026 to6/15/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday	6/1/2026	8.32								8.32
Tuesday	6/2/2026	8.18								8.18
Wednesday	6/3/2026	8.38								8.38
Thursday	6/4/2026	6.32								6.32
Friday	6/5/2026	5.80								5.80
Saturday	6/6/2026									0.00
Total Week		37.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00
Sunday	6/7/2026									0.00
Monday	6/8/2026	8.30								8.30
Tuesday	6/9/2026	10.27								10.27
Wednesday	6/10/2026	8.18								8.18
Thursday	6/11/2026	8.05								8.05
Friday	6/12/2026	5.20		3.02						8.22
Saturday	6/13/2026									0.00
Total Week		40.00	0.00	3.02	0.00	0.00	0.00	0.00	0.00	43.02
Sunday	6/14/2026									0.00
Monday	6/15/2026	8.08								8.08
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		8.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.08
Total Pay Period		85.08	0.00	3.02	0.00	0.00	0.00	0.00	0.00	88.10

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Mon Jun 1 – Mon Jun 15, 2026

Michael Lee

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Jun 1	Public Works		7:25 am - 3:44 pm	0.00	8.32	8.32	8.32	0.00	0.00	\$0.00	\$0.00
Tue Jun 2	Public Works		7:22 am - 3:33 pm	0.00	8.18	8.18	8.18	0.00	0.00	\$0.00	\$0.00
Wed Jun 3	Public Works		7:21 am - 3:44 pm	0.00	8.38	8.38	8.38	0.00	0.00	\$0.00	\$0.00
Thu Jun 4	Public Works		7:23 am - 1:42 pm	0.00	6.32	6.32	6.32	0.00	0.00	\$0.00	\$0.00
Fri Jun 5	Public Works		7:15 am - 1:03 pm	0.00	5.80	5.80	5.80	0.00	0.00	\$0.00	\$0.00
Mon Jun 8	Public Works		7:30 am - 3:48 pm	0.00	8.30	8.30	8.30	0.00	0.00	\$0.00	\$0.00
Tue Jun 9	Public Works		7:32 am - 5:48 pm	0.00	10.27	10.27	10.27	0.00	0.00	\$0.00	\$0.00
Wed Jun 10	Public Works		7:26 am - 3:37 pm	0.00	8.18	8.18	8.18	0.00	0.00	\$0.00	\$0.00
Thu Jun 11	Public Works		7:27 am - 3:30 pm	0.00	8.05	8.05	8.05	0.00	0.00	\$0.00	\$0.00
Fri Jun 12	Public Works		7:26 am - 3:39 pm	0.00	8.22	8.22	5.20	0.00	3.02	\$0.00	\$0.00
Mon Jun 15	Public Works		7:32 am - 3:37 pm	0.00	8.08	8.08	8.08	0.00	0.00	\$0.00	\$0.00
Totals for Michael Lee				0.00	88.10	88.10	85.08	0.00	3.02	\$0.00	\$0.00