



# City Council Regular Meeting & Public Hearing Agenda

Tuesday, May 28, 2024 at 6:30 PM

City Council Chambers, 401 Virginia Street, New Meadows, ID 83654

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

## PARTICIPATE VIA ZOOM

Direct Link: <https://us06web.zoom.us/j/87872487214?pwd=nHN7bxDADvjbP8jjiNrou0yKHQWrP2.1>

Call in: 346-248-7799

Meeting ID: 878 7248 7214

Password: 026712

## **ROLL CALL / PLEDGE OF ALLEGIANCE**

### **PUBLIC INPUT**

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

### **PRESENTATION**

1. Kody Williams - Adams County Building Inspector

### **REPORTS**

2. Mayor's Report

### **PUBLIC HEARING**

3. Public Hearing- Browns Tiny Home Conditional Use Permit- 309 S. Heigho
  - a. Opening of the Public Hearing
  - b. Applicant Presentation
  - c. Governing Body Questions to the Applicant
  - d. Testimony in Favor of Application
  - e. Neutral Testimony
  - f. Testimony Opposed to the Application
  - g. Final Questions from the Governing Body
  - h. Close the Public Hearing
4. Public Hearing Meadows Subdivision Zone Change & Preliminary Plat
  - a. Opening of Public Hearing
  - b. Introduction
  - c. Applicant Presentation
  - d. Governing Body Questions to Applicant
  - e. Staff Report Review
  - f. Governing Body Questions to Staff
  - g. Testimony in Favor of the Application
  - h. Neutral Testimony
  - i. Testimony Opposed to the Application
  - k. Final Questions from Governing Body

I.Close of the Public Hearing

**ACTION ITEMS**

5. Conditional Use Permit- Browns Tiny Home 309 S. Heigho
- [6.](#) BMR CUP Status Report Update #5
7. Meadows Subdivision - Zone Change and Preliminary Plat
- [8.](#) RV Use Permit Application - Fry
- [9.](#) Integrity Inspections Solutions Quote
- [10.](#) Lot Line Combination - Osborn
- [11.](#) Ordinance TBD-2024 Zoning Code Amendment

**CONSENT AGENDA**

- [12.](#) April 2024 Financials
- [13.](#) Paid & Pending Claims
- [14.](#) March 25, 2024 Meeting Minutes

**FUTURE MEETING TOPICS**

**ADJOURNMENT**

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

City of New Meadows Mission Statement:

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

May 28, 2024

Kyla, Kirk and I met with our new City Engineer, Grae Harper, the City's new engineer from Keller Associates. He was brought up to date on the current projects and development we are looking at. I told him that our other emphases are the wastewater facility plan and upgrades as well as creating and implementing a plan for the roads in town, which includes storm drainage. I am very glad to have Grae on our team and look forward to working with him.

The final plans for the Childcare/Youth Center are being put together for presentation to the City Council at the June 10<sup>th</sup> meeting. We have been collaborating with the school to be sure the space meets the needs of the preschool program. This is an exciting project for our community and will provide additional employment opportunities as well.

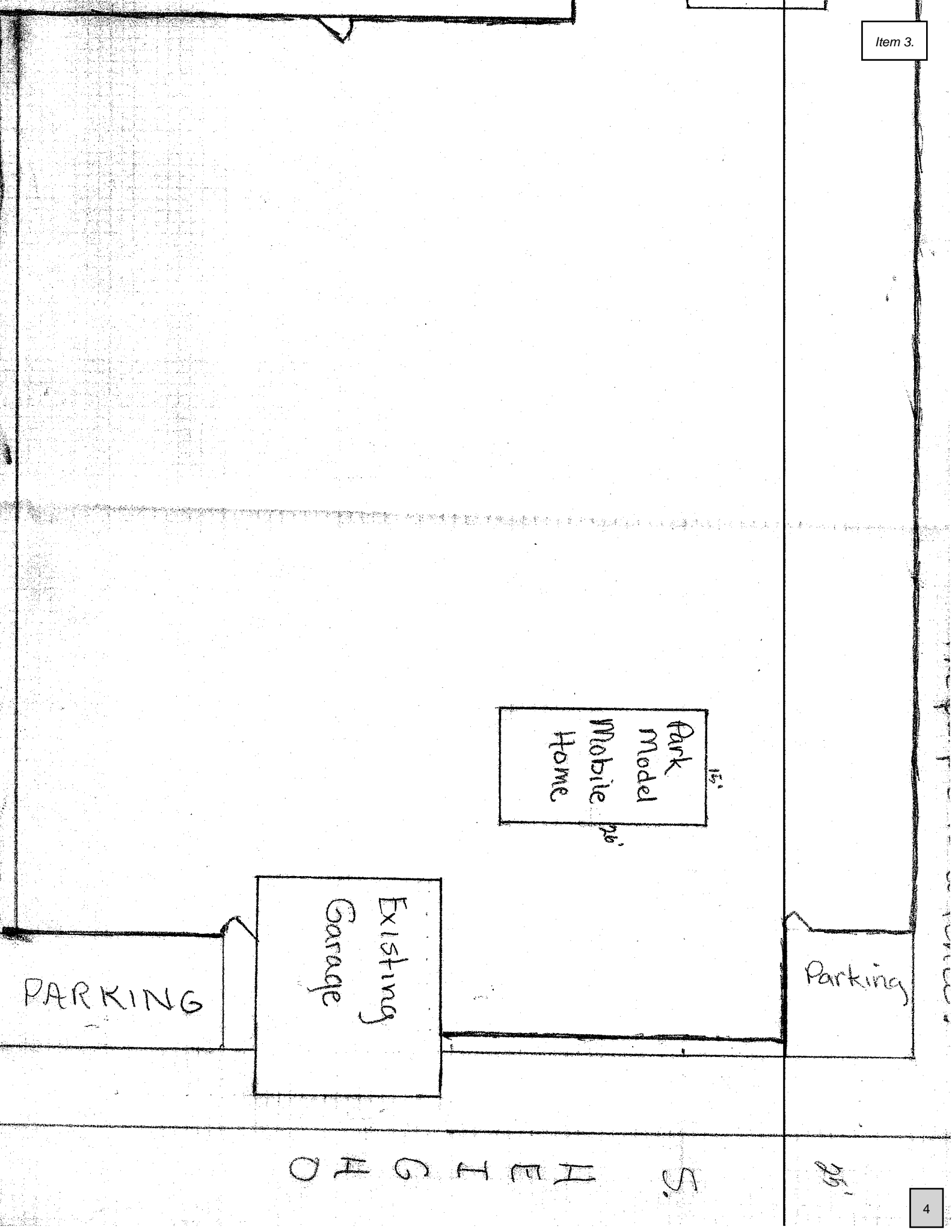
Hunter has been working diligently on the S. Heigho project, putting gravel on that road. Both Ivan and Hunter have been working with the contractors at the Crossroads project to get the new water connections installed. The memorial stone in the park has been reset with a new cement slab that is much more stable.

The Youth Sports participants have begun practicing and donations are still appreciated. The Sack Lunch program will begin June 3<sup>rd</sup>. The Community Garden will have their opening day on June 2<sup>nd</sup> from 10:30 to 12:30 and the Gold Line Transit 5 day a week kick off will take place on June 4<sup>th</sup> at 11:30 in the park. The new bus stop at the City Park instead of the MV Community Center will be implemented on June 3<sup>rd</sup>. The depot has agreed to allow the bus to turn around by coming through their driveway. Many activities happening in June.

Grass and weeds letters will go out after June 10<sup>th</sup>. There are a lot of areas that have tall grass and weeds already due to the wet spring and warm sunshine, but our first review of grass and weeds is in June.

There are many discussions happening about potential development in the area. City Council members are reminded NOT to comment or be involved in discussions regarding specific details of developments that have not come before City Council for approval yet. There is much speculation that is sweeping through the community on details that have not been presented for review and approval. Until final decisions are made on planning and zoning matters, City Council needs to remain ready to review the materials presented at public meetings and make their decisions based on that information and testimony presented at the public hearings.

*"Life is a succession of lessons which must be lived to be understood." Helen Keller*



# City of New Meadows Design Review For 309 South Heigho

1. Name: William and Donna Brown, Address: 3454 South End Road, New Meadows, ID., 83654
2. Name: Same as above
3. Legal description of the Property:  
Lots 13, 14, 15, 16 in Block 32 of the Townsite of New Meadows, Adams County, Idaho, as said lots and block are numbered and designated on the official plat of said Townsite of file in the Adams County Recorder's Office.
4. Description of existing use: The home that was on these lots burned down. The lots have a two car garage and a storage shed still sitting on them.
5. Zone District, R-2
6. Description of proposed variance or conditional use. We purchased a small Mobile Home, we call it our Tiny Home, thinking to put it on our lots in town. The Conditional Use Permit is required because of the Zone the lots are in.
7. Site Plan. Attached.
8. Objective narrative stating the reasoning for a variance or conditional use and the justification of the request: Zone R-2 does not allow homes under 800 sq. ft. When we bought the mobile home, we didn't think about the zone our lots are in. Bill talked to Julie and she mentioned that he could put more than one little home on that large of space and use them for rentals. Well, that

didn't pan out! So, now we just want to do our original plan and put the home we already have on our lots so we will have somewhere to live.

9. Certificate of Ownership: Attached.
10. A list of property owners: Turned in.
11. Fees:

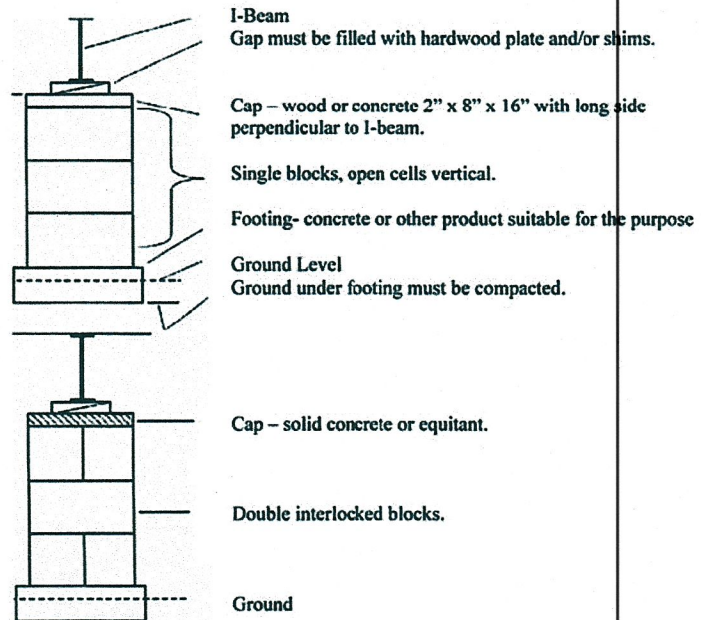
# **Park Model RV**

## **Installation Manual**

# INSTALLATION INSTRUCTIONS

- 1. Is the lot well drained?**  
Water must not accumulate around or under your Park Model. Providing proper grading and drainage so that all water is minimized in the surrounding area within 10 feet from the structure is important.
- 2. Is the site properly prepared?**  
Besides drainage, you need a firm ground to support your Park Model. All organic matter such as grass and topsoil must be removed and any needed fill must be properly compacted.
- 3. What supports my Park Model?**  
You have choices: metal jack stands, cement blocks, or there are other aftermarket devices that use a cement pedestal with a jack stand type head. Any of the above are fine as long as you do not exceed the working load that they are certified to hold. Loose stacked cement blocks can hold 8,000 lbs. on a single stack and 16,000 lbs. on a double stack (Refer to Picture 1). Manufactured piers usually have their ratings stamped on them and the tops should be of the type that clamp to the beam under the park model. All these are types of piers and their height should be kept to a minimum, but must be high enough to keep the wood floor framing at least 18 inches from the soil under the Park Model so it won't be damaged by ground moisture.

Picture 1



B



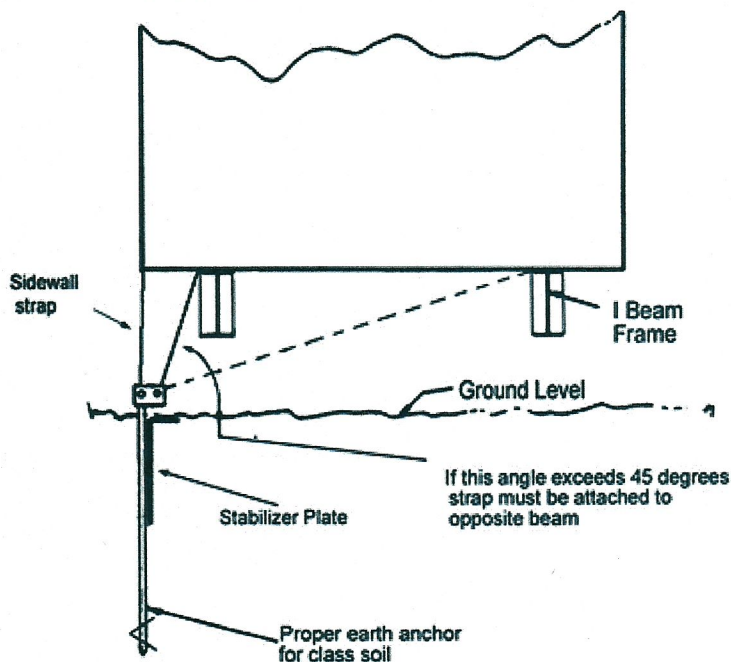
4. **What holds up the piers?** Every pier, cement block or otherwise, needs a footing to transfer the weight to the ground. The minimum size footing for your Park Model is 16" X 16" and thick enough not to crack under the load. Usually 2, 4" solid concrete blocks are good enough, (see picture 1 again) But ABS pads are alright too.
5. **How far apart do I place the footings?** Park Model RV can weigh up to approximately 675 pounds per running foot under each I-beam, 99% of the time you want to space the piers about 6 feet apart and start no more than 2 feet from the ends of each beam with not less than 16" X 16" footings under them. In the very unlikely event you have settling, you could use bigger footings or put more of them in closer together. This only occurs on very soft ground, but more footings on the ground will fix the problem. Of course a concrete slab is the biggest footing you can get. It is a great option, but very rarely needed strictly for support. Any footing with water around it will settle and that is one of the reasons to grade the lot, as shown in step 1.

**Note:** At 675 pounds per foot, the piers will be holding 4,050 lbs. at six feet, if your piers are not rated for this load, then use larger piers, or place the piers closer together.

**Note:** If your Park Model is in a very cold part of the country, where the ground might freeze under the footings, then the bottom of footings needs to be below the frost line, to prevent shifting of the Park Model in the winter.

6. **OK, all this holds my park model up, what holds it down?** Our Park Models have 3 anchor straps installed per side and we strongly recommend that you use them in conjunction with an extra strap from each anchor to the top of the nearest frame (See picture 2). You need to use the largest class anchor suitable for the type of soil you have. The anchor manufacturer will have the requirements and specifications. We also recommend that this work be done by an experienced crew.

Picture 2



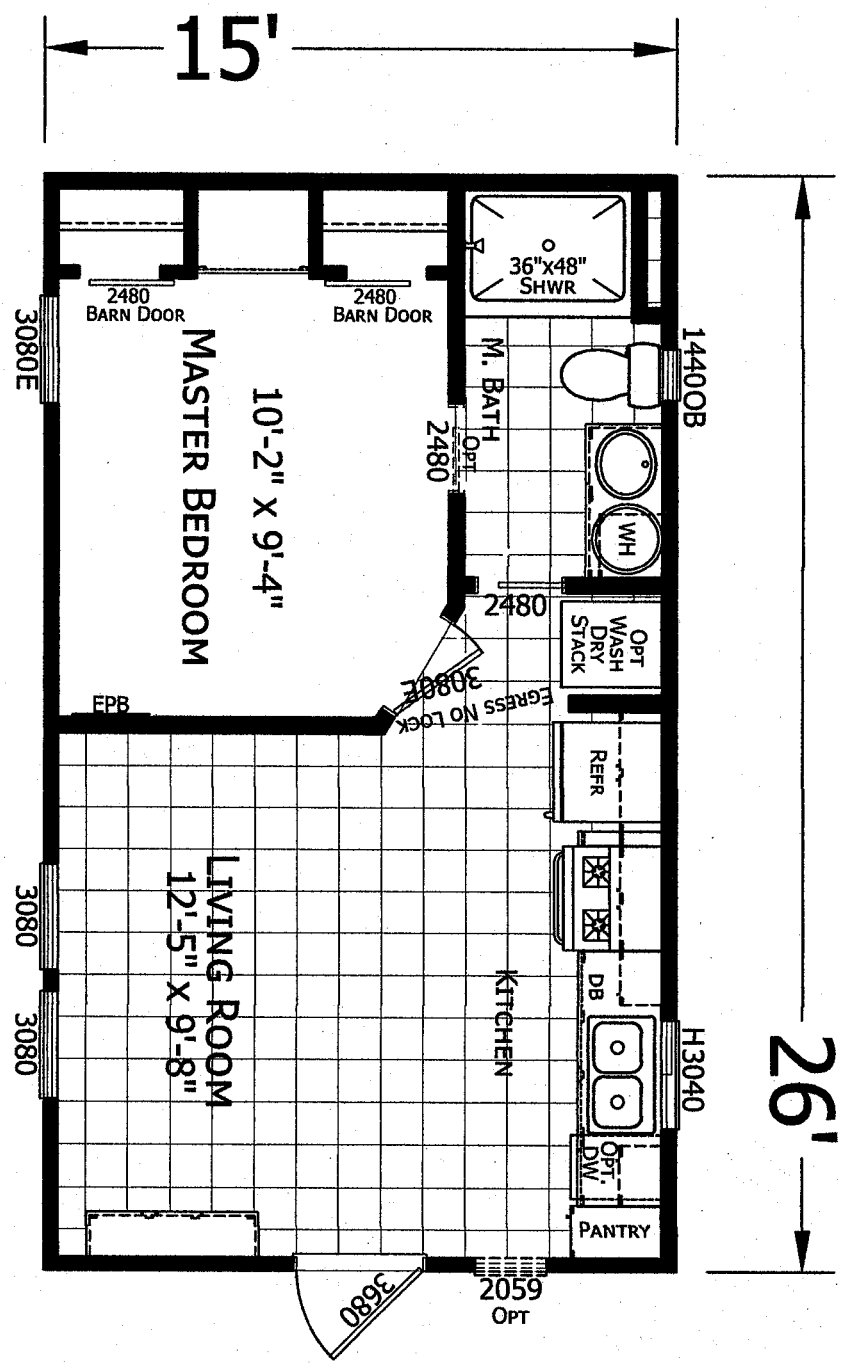
Item 3.

# Stle Rock Prican River Series

399 SQ. FT. (Approximate) 1 Bedroom, 1 Bath



Last Updated: 9-22-22



**FACTORY EXPO HOME CENTERS**  
1442 Sunnyside Rd.  
Weiser, ID 83672

**WE.ParkModelsDirect.com | 1-800-862-4956**

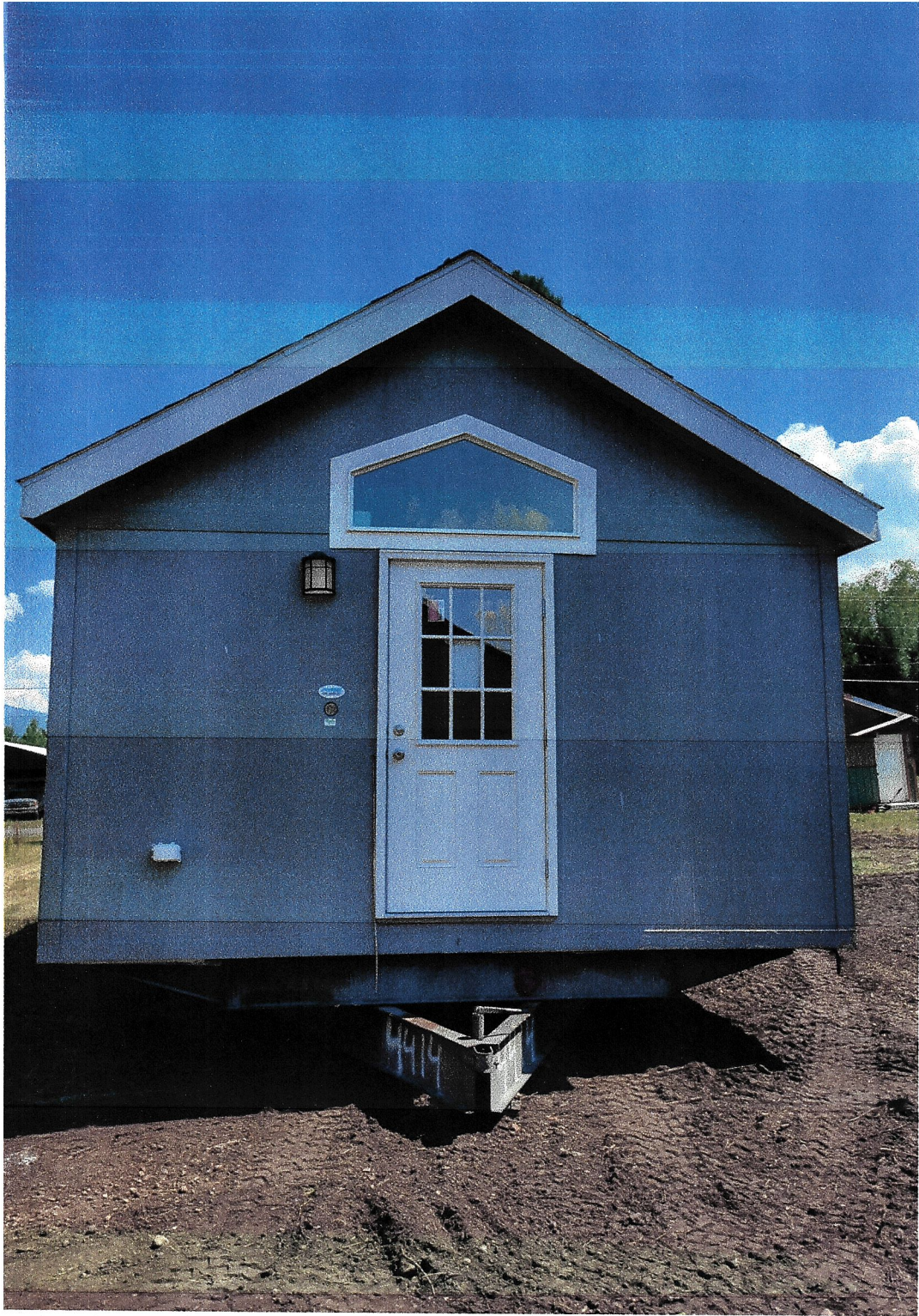
**IMPORTANT:** Alta Cima Corp reserves the right to modify, cancel or substitute products or features of this event at any time without prior notice or obligation. Pictures and other promotional materials are representative and may depict or contain floor plans, square footages, elevations, options, upgrades, extra design features, decorations, floor coverings, specialty light fixtures, custom paint and wall coverings, window treatments, landscaping, sound and alarm systems, furnishings, appliances, and other designer/decorator features and amenities that are not included as part of the home and/or may not be available at all locations. Home, pricing and community information is subject to change, and homes to prior sale, at any time without notice or obligation. ©2020 Alta Cima Corp. All rights reserved.

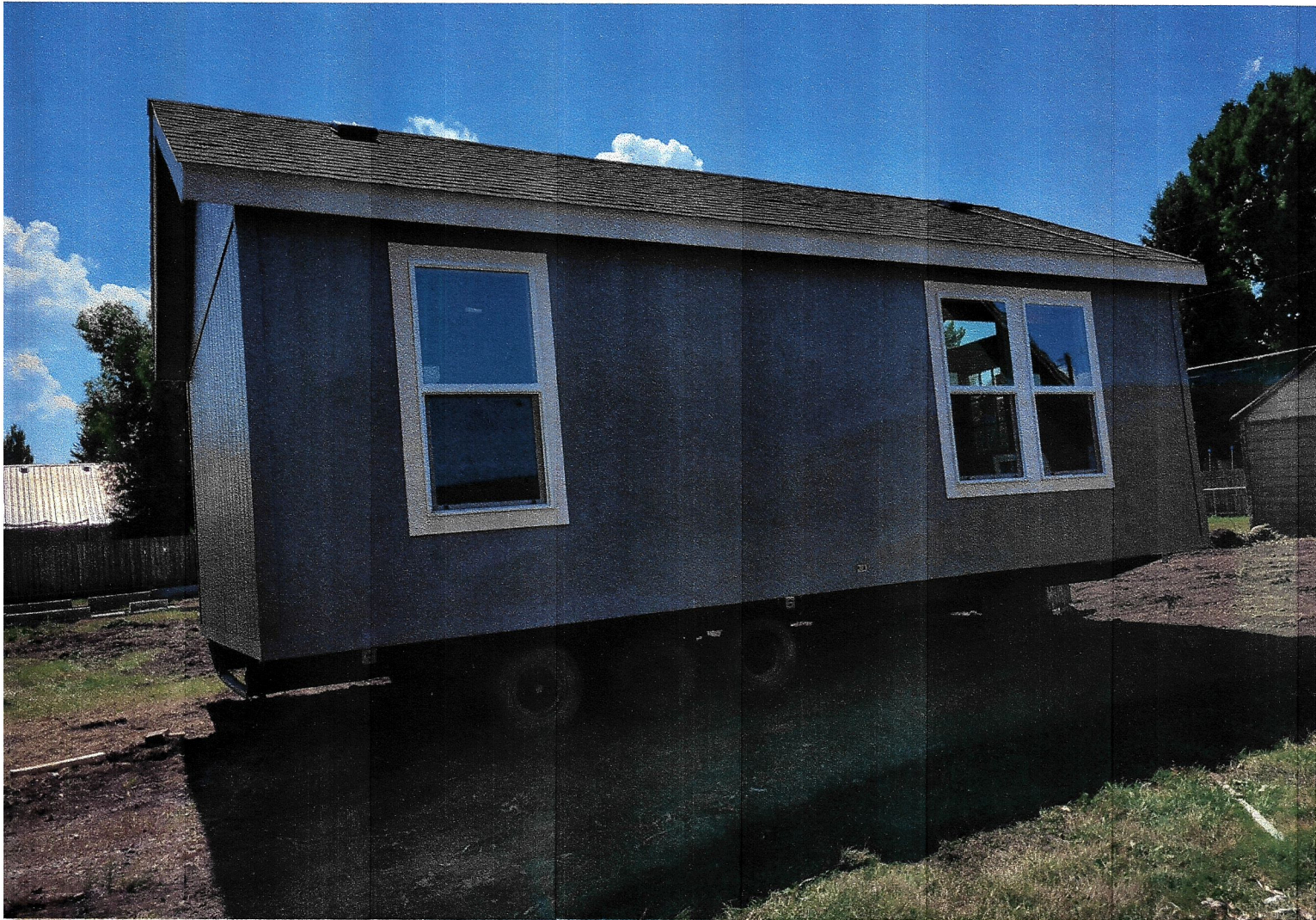
MANUFACTURED BY:

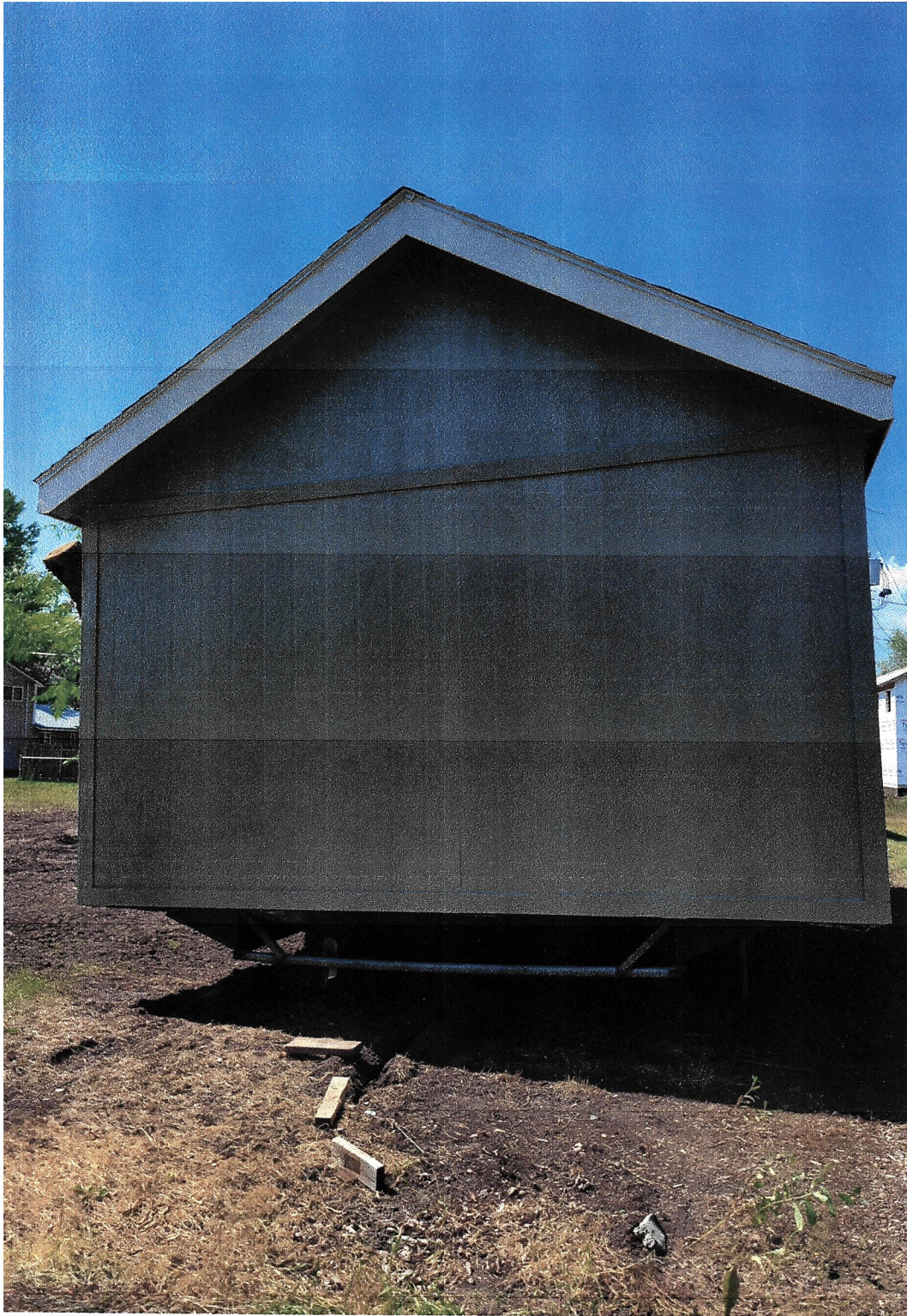


I authorize Factory Expo Home Centers to build my house, per this plan.

X \_\_\_\_\_  
Customer Signature/Date









# City of New Meadows Application for Zone Change or Amendment / Annexation / Subdivision / P.U.D.

Item 4.

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**

Angie Ellsworth  
2180 Hill Street  
Kamiah, Idaho 83536  
(509) 599-4209

**2. Name of Owner**

R&A Construction Management, LLC  
2180 Hill Street  
Kamiah, Idaho 83536  
(509) 599-4209

**3. Legal Description of Property**

The proposed subdivision includes two parcels of land. In General

*Parcel 1:* See attached Warranty Deed.

*Parcel 2:* See attached Warranty Deed.

**4. Description of Existing Use**

The existing use of the property was formerly a laydown yard for J.I. Morgan Inc. The existing property is zoned Central Business and Industrial.

**5. Description of Proposed Use**

The proposed land use is single-family residential. The proposed zoning for the property is R-3.

**6. Site Plan**

See the attached Preliminary Plat drawings.

**7. Narrative of Development**

- a. The total acreage of the proposed subdivision is 17.74 acres.
- b. The proposed subdivision is anticipated to be developed with a phased approach over the next three (3) years. Phase 1 includes 6.45 acres of residential area (not including Right-of-Way) and will provide up to twenty-eight (28) lots ranging in size from 0.20 acres to 0.34 acres, with an average lot size of 0.23 acres. Phase 1 will focus on the seven (7) lots that front Peterson Memorial Avenue and the development will continue to be built out from the east to the west.
- c. The density of Phase 1 will be 2.9 Dwelling Units/Acre.

**City of New Meadows Application for  
Zone Change or Amendment / Annexation / Subdivision /  
P.U.D.**

Item 4.

- d. The development will utilize the central sewer and central water systems from the City of New Meadows. The utilities will be completed prior to recording the Final Plat
- e. The development will have public roads that will be completed to at least a gravel surface prior to recording the Final Plat.
- f. Street lighting is proposed at the intersections of all streets and there is potential for street lights to be installed near the midpoint of the proposed blocks.
- g. A five (5') foot sidewalk is proposed adjacent to the ROW in certain areas of the subdivision to create connectivity to Peterson Memorial Avenue and the rest of the City of New Meadows.
- h. Lots 1-7 will be accessed off of the proposed internal street running north/south and will be prohibited from being accessed off of Peterson Memorial Avenue.
- i. Nora Street and Colt Street will be extended through the subdivision.
- j. Refer to the drawings for the proposed lot sizes, street and utility improvements.

**8. Certificate of Ownership**

See attached Warranty Deed and Policy of Title Insurance.

**9. A list of all property owners and their mailing address within a 300 foot radius from external property boundaries of the subject property.**

See attached list of property owners within 300'.

**10. Elevations of each building site (if applicable)**

N/A

**11. Determination of Floodplain Limits**

Approximate flood plain boundary is shown on preliminary plat drawings based on FEMA Map Number 16003C0330B.

**12. Description of water course alterations or diversion structures (if applicable)**

It is anticipated that no major water course alterations will occur within Phase 1 of the development. A formal Stormwater Drainage Report will be furnished prior to construction activities commencing on-site. All existing and proposed conveyance structures located within the project site will be sized adequately to convey stormwater through the development.

**13. Certified by a registered professional engineer that flood proofing and elevations are correct and comply with Section 5 of Ordinance #288-04**

N/A



# City of New Meadows Application for Zone Change or Amendment / Annexation / Subdivision / P.U.D.

## **14. Availability of public facilities such as streets, sewage, water, etc. to support the proposed uses**

On 3/20/2024 Rob Pair with Crestline Engineers met with Fire Chief Doug Buys, and Operator Kirk Kundrick to review and discuss the project. Neither Mr. Buys or Mr. Kundrick had any objections at a preliminary level and we briefly discussed the standards and specifications relevant to the project.

## **15. Compatibility of the allowable uses with the surrounding area**

Surrounding Land Uses adjacent to the proposed subdivision are as follows:

### **North**

Zone: City Owned

Uses: Public Works Facility, WWTF, Skate Park, Etc.

### **East**

Zone: Commercial

Uses: Single-Family Residential, Shops, Etc.

### **South**

Zone: Central Business

Uses: Senior Citizens Center, Fire Station, Logging Company Shop

### **West**

Zone: Adams County

Uses: Storage Facility, Single Family Residential

## **16. Notarized Affidavit of Legal Interest (if applicable)**

See attached Notarized Affidavit.

## **17. ALL applicable application fees**

Application Fees to be paid by applicant.

638-6620.



APPROXIMATE SCALE IN FEET



NATIONAL FLOOD INSURANCE PROGRAM

# FIRM FLOOD INSURANCE RATE MAP

ADAMS COUNTY,  
IDAHO AND  
INCORPORATED AREAS

(SEE MAP INDEX FOR PANELS NOT PRINTED)

**CONTAINS:**

COMMUNITY	NUMBER	PANEL	SUFFIX
NEW MEADOWS, CITY OF	160181	0330	B
UNINCORPORATED AREAS	160204	0330	B

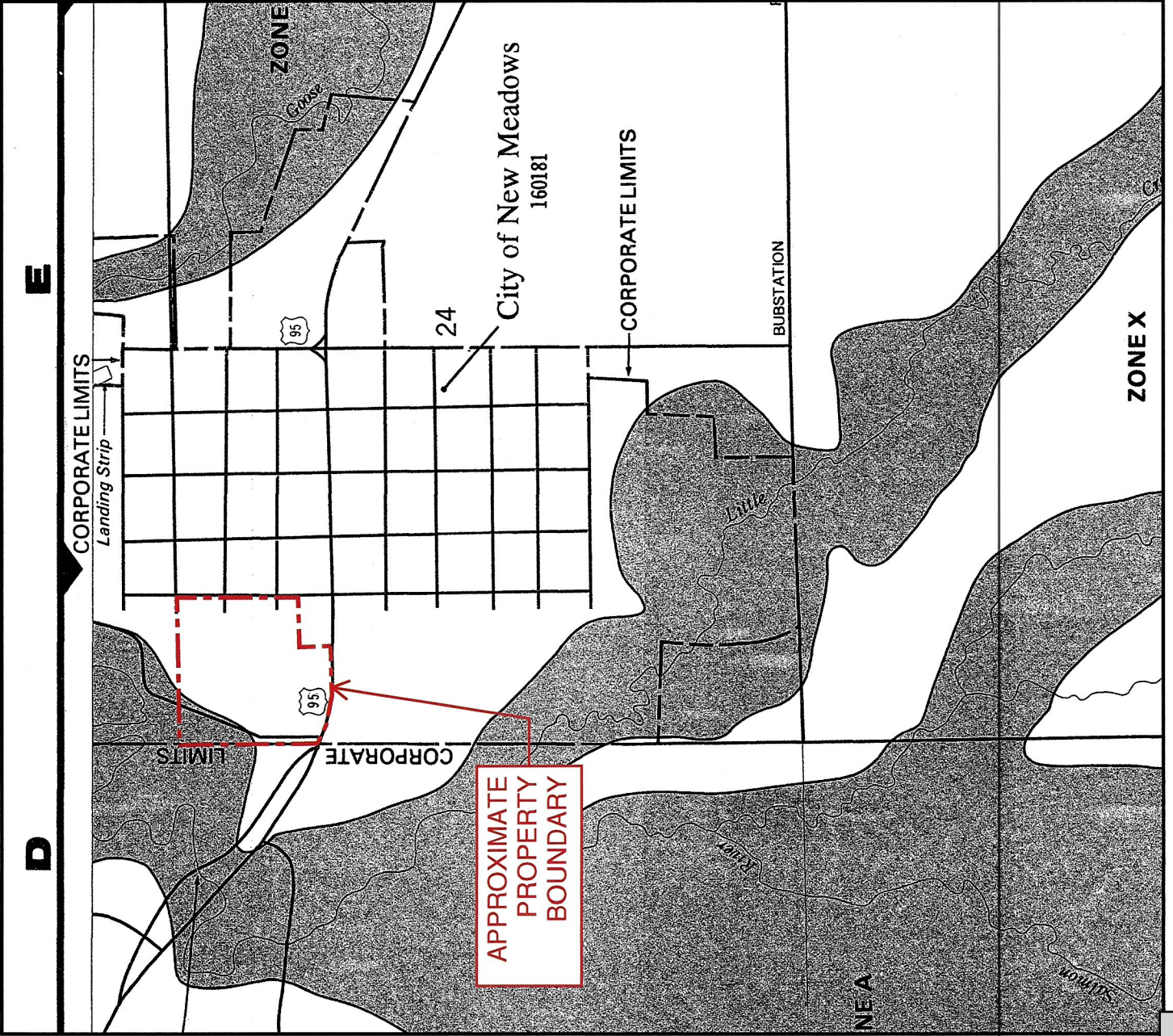
MAP NUMBER  
**16003C0330 B**

EFFECTIVE DATE:  
**NOVEMBER 20, 2000**



Federal Emergency Management Agency

This is an official FIRMette showing a portion of the above-referenced flood map created from the MSC FIRMette Web tool. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For additional information about how to make sure the map is current, please see the Flood Hazard Mapping Updates Overview Fact Sheet available on the FEMA Flood Map Service Center home page at <https://msc.fema.gov>.

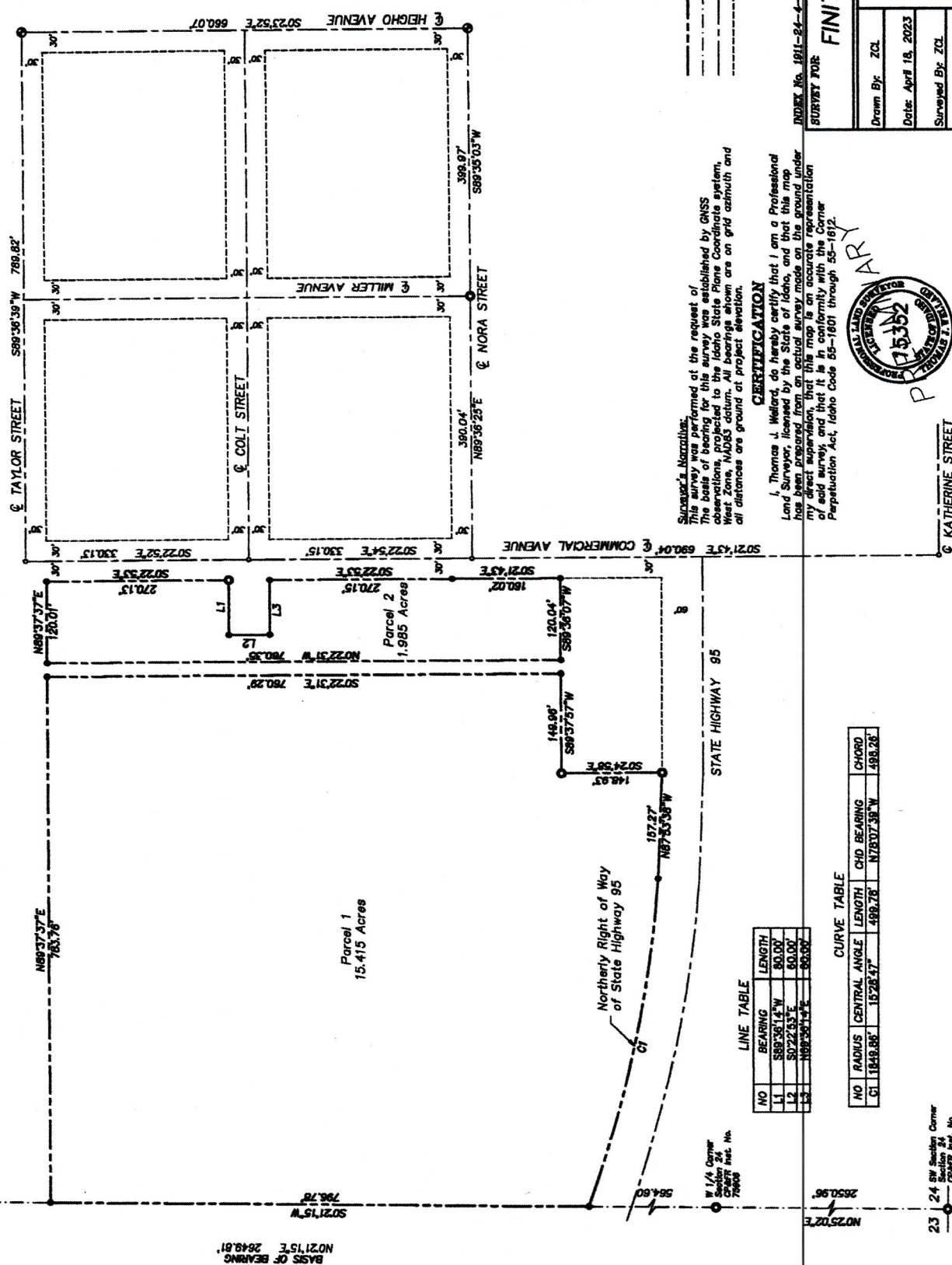


# RECORD OF SURVEY

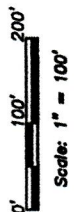
A PORTION OF THE W 1/2 NW 1/4 OF SECTION 24,  
TOWNSHIP 19 NORTH, T. EAST, BOISE MERIDIAN,  
ADAMS COUNTY, IDAHO

14 1/3 NW Section Corner  
CORNERS  
23 2/4 123087

23 2/4 SW Section Corner  
CORNERS  
26 2/5 107681



- Reference Surveys:**  
 Inst. No. 75147  
 Inst. No. 77979  
 Inst. No. 80761  
 Inst. No. 89845  
 Inst. No. 84454  
 Inst. No. 119796  
 Inst. No. 83188  
 Inst. No. 88795  
 Inst. No. 102357  
 Inst. No. 117724  
 Inst. No. 87104  
 New Meadows Townsite
- Reference Details:**  
 Inst. No. 91172  
 Inst. No. 76302  
 Inst. No. 89982



- LEGEND**
- BRASS CAP MONUMENT - FOUND
  - ⊙ ALUMINUM CAP MONUMENT - FOUND
  - 5/8" REBAR - FOUND
  - 5/8" x 24" REBAR - SET
  - 1/2" REBAR - FOUND
  - 1/2" x 24" REBAR - SET
  - CALCULATED POINT
  - PROPERTY BOUNDARY LINE
  - SECTION/ALLOT PART LINE
  - ROAD CENTERLINE
  - ORIGINAL LINE

**Surveyor's Narrative:**  
 This survey was performed at the request of the owner of the property. The bearings and distances were measured using a GNSS receiver connected to the local State Plane Coordinate system, West Zone, NAD83 datum. All bearings shown are on grid azimuth and all distances are ground at project elevation.

**CERTIFICATION**

I, Thomas J. Wellard, do hereby certify that I am a Professional Land Surveyor, licensed by the State of Idaho, and that this map has been prepared from an actual survey made on the ground under my direct supervision, that this map is an accurate representation of said survey, and that it is in conformity with the Corner Perpetuation Act, Idaho Code 55-1601 through 55-1612.



**LINE TABLE**

NO	BEARING	LENGTH
L1	S89°38'14"W	80.00'
L2	S02°22'53"E	60.00'
L3	N89°35'13"E	85.00'

**CURVE TABLE**

NO	RADIUS	CENTRAL ANGLE	LENGTH	CHD BEARING	CHORD
C1	1849.85'	15°28'47"	498.78'	N78°07'38"W	498.28'

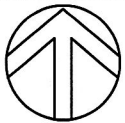
INDEX No. 1811-84-4-0-0-00-00  
 SUBREY FOR

**FINITE CONCEPTS LLC**

Drawn By: ZCL  
 Date: April 18, 2023  
 Surveyed By: ZCL  
 Job No. JA0123

Skinner  
 Land Survey  
 17648 Sand Ridge Dr  
 Caldwell, Idaho 83405  
 (208) 464-0955  
 WWW.SKINNERLANDSURVEY.COM

Item 4.



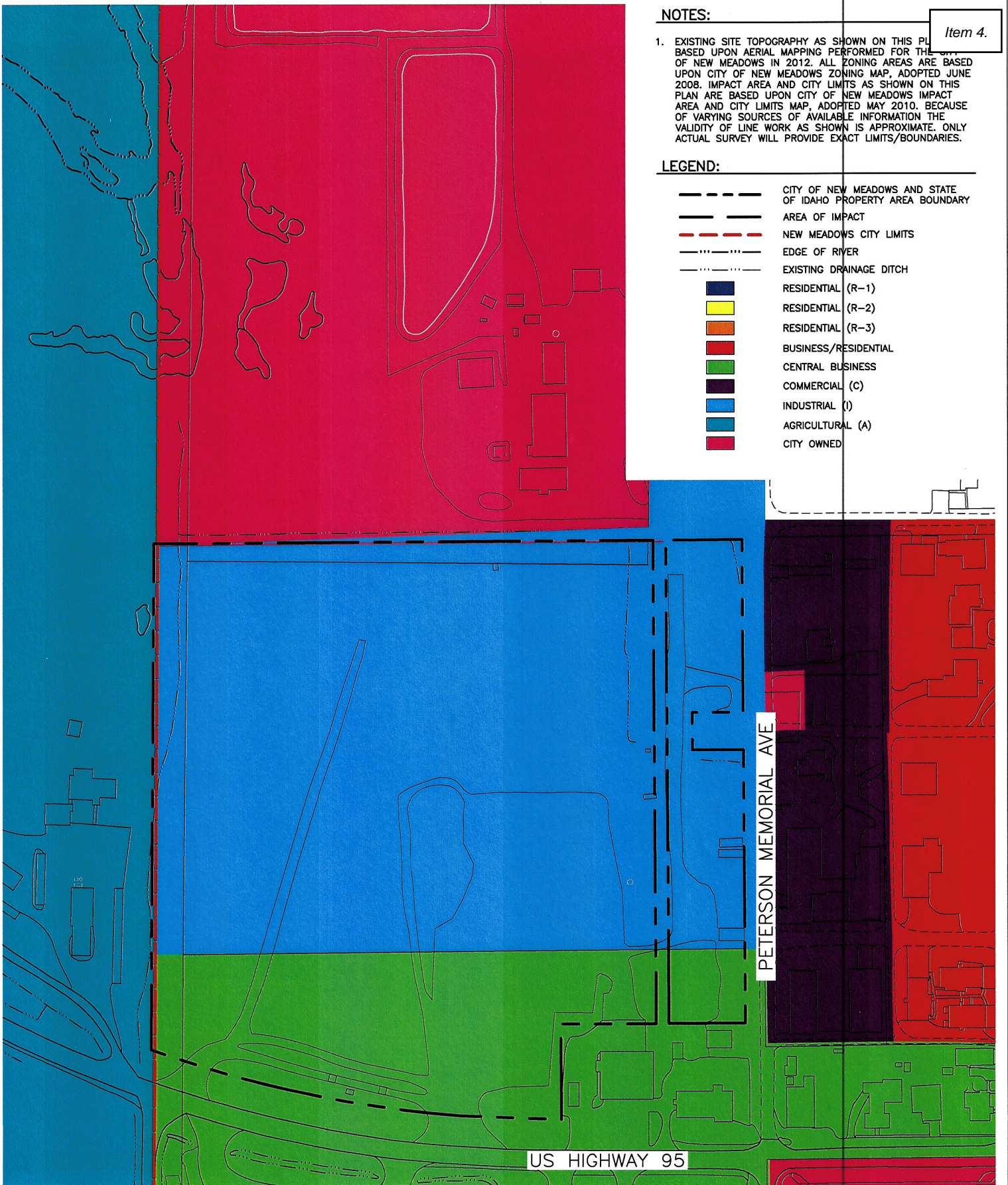
NORTH  
SCALE: 1" = 500'

**CRESTLINE**  
ENGINEERS

323 DEINHARD LANE, SUITE C · PO BOX 2330  
McCALL, IDAHO 83638  
208.634.4140 · 208.634.4146 FAX

MEADOWS SUBDIVISION  
VICINITY MAP

PROJECT	24001	DRAWN	FIGURE NO.
DATE	4/1/2024	LJE	1 OF 20



**NOTES:**

Item 4.

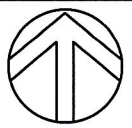
1. EXISTING SITE TOPOGRAPHY AS SHOWN ON THIS PLAN IS BASED UPON AERIAL MAPPING PERFORMED FOR THE CITY OF NEW MEADOWS IN 2012. ALL ZONING AREAS ARE BASED UPON CITY OF NEW MEADOWS ZONING MAP, ADOPTED JUNE 2008. IMPACT AREA AND CITY LIMITS AS SHOWN ON THIS PLAN ARE BASED UPON CITY OF NEW MEADOWS IMPACT AREA AND CITY LIMITS MAP, ADOPTED MAY 2010. BECAUSE OF VARYING SOURCES OF AVAILABLE INFORMATION THE VALIDITY OF LINE WORK AS SHOWN IS APPROXIMATE. ONLY ACTUAL SURVEY WILL PROVIDE EXACT LIMITS/BOUNDARIES.

**LEGEND:**

- CITY OF NEW MEADOWS AND STATE OF IDAHO PROPERTY AREA BOUNDARY
- AREA OF IMPACT
- - - NEW MEADOWS CITY LIMITS
- · - · - · EDGE OF RIVER
- · - · - · EXISTING DRAINAGE DITCH
- RESIDENTIAL (R-1)
- RESIDENTIAL (R-2)
- RESIDENTIAL (R-3)
- BUSINESS/RESIDENTIAL
- CENTRAL BUSINESS
- COMMERCIAL (C)
- INDUSTRIAL (I)
- AGRICULTURAL (A)
- CITY OWNED

PETERSON MEMORIAL AVE

US HIGHWAY 95



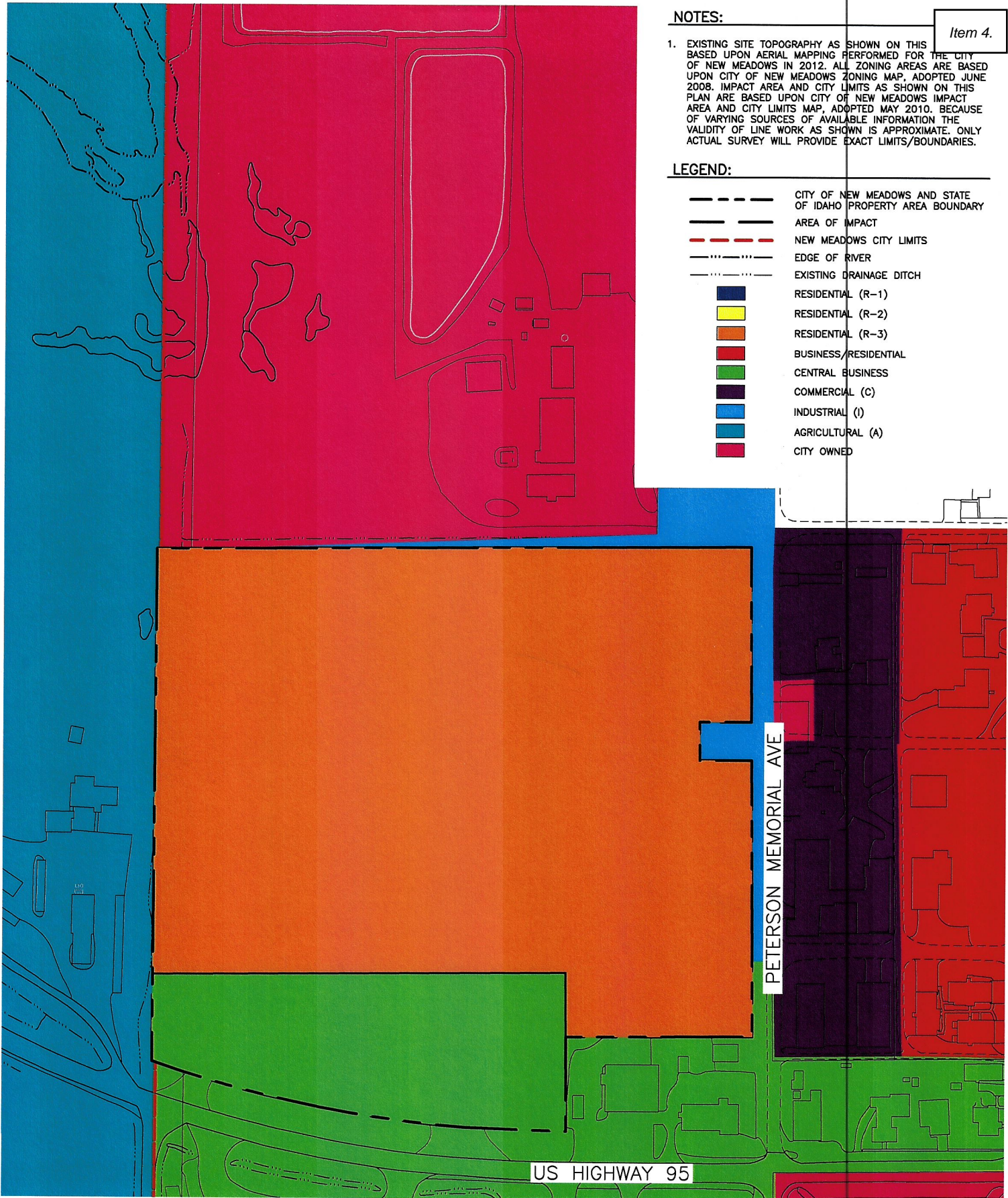
NORTH  
SCALE: 1" = 200'

**CRESTLINE ENGINEERS**

323 DEINHARD LANE, SUITE C · PO BOX 2330  
McCALL, IDAHO 83638  
208.634.4140 · 208.634.4146 FAX

**MEADOWS SUBDIVISION  
EXISTING ZONING MAP**

PROJECT	24001	DRAWN	FIGURE NO.
DATE	4/1/2024	RFP	2 OF 21



**NOTES:**

Item 4.

- EXISTING SITE TOPOGRAPHY AS SHOWN ON THIS BASED UPON AERIAL MAPPING PERFORMED FOR THE CITY OF NEW MEADOWS IN 2012. ALL ZONING AREAS ARE BASED UPON CITY OF NEW MEADOWS ZONING MAP, ADOPTED JUNE 2008. IMPACT AREA AND CITY LIMITS AS SHOWN ON THIS PLAN ARE BASED UPON CITY OF NEW MEADOWS IMPACT AREA AND CITY LIMITS MAP, ADOPTED MAY 2010. BECAUSE OF VARYING SOURCES OF AVAILABLE INFORMATION THE VALIDITY OF LINE WORK AS SHOWN IS APPROXIMATE. ONLY ACTUAL SURVEY WILL PROVIDE EXACT LIMITS/BOUNDARIES.

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- CITY OWNED

PETERSON MEMORIAL AVE

US HIGHWAY 95



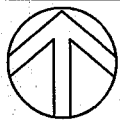
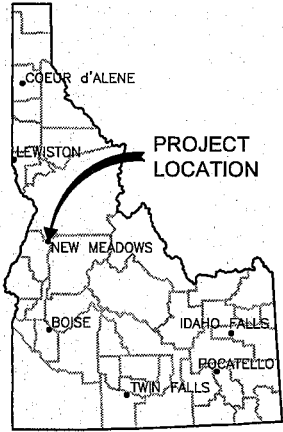
NORTH  
SCALE: 1" = 200'

**CRESTLINE ENGINEERS**

323 DEINHARD LANE, SUITE C · PO BOX 2330  
McCALL, IDAHO 83638  
208.634.4140 · 208.634.4146 FAX

MEADOWS SUBDIVISION  
PROPOSED ZONING MAP

PROJECT	24001	DRAWN	FIGURE NO.
DATE	4/1/2024	RFP	3 OF 22



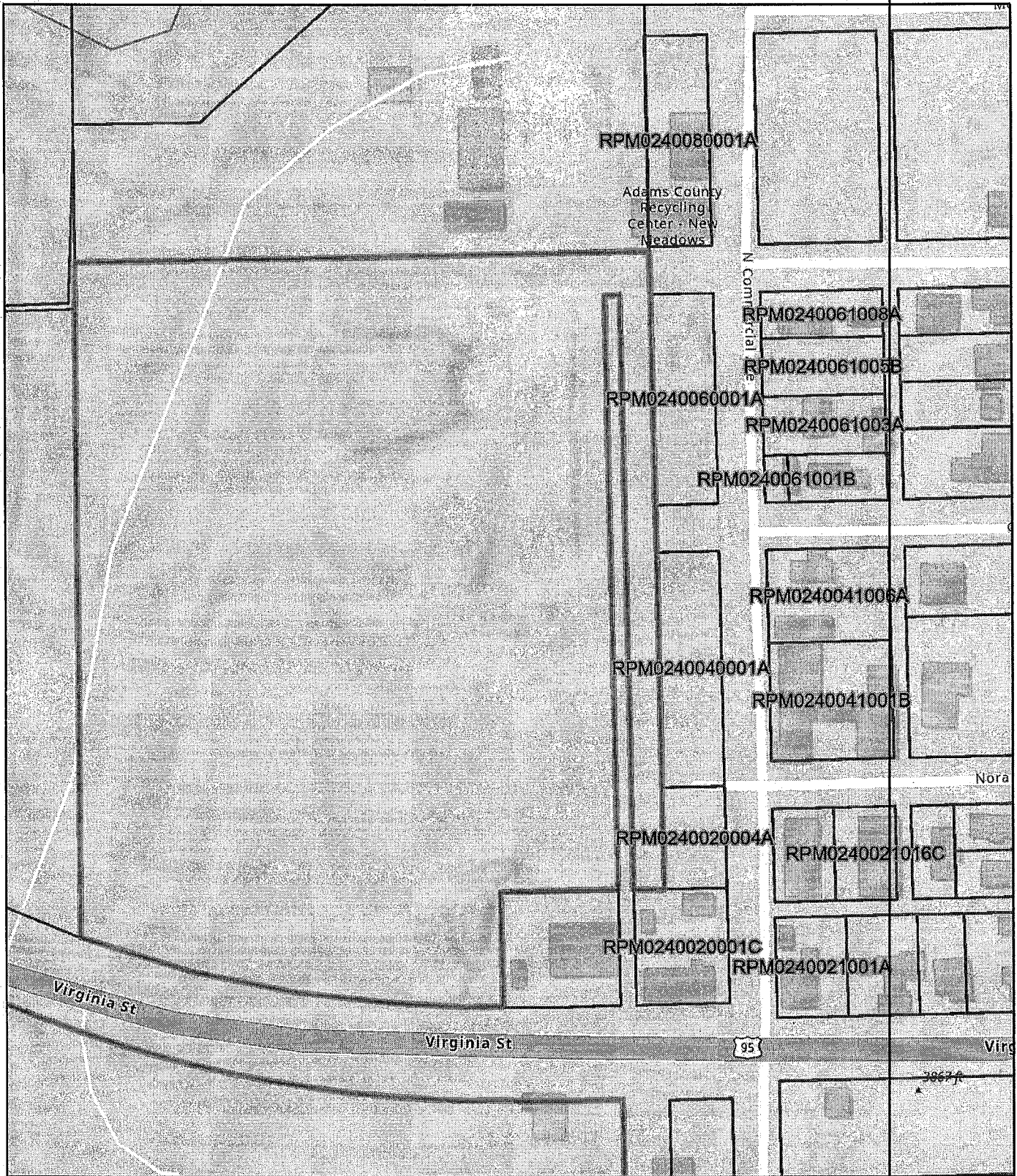
NORTH  
SCALE: 1" = 500'

**CRESTLINE**  
ENGINEERS

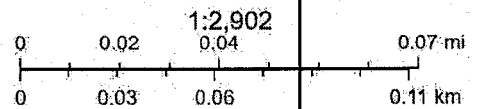
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MEADOWS SUBDIVISION  
VICINITY MAP

PROJECT	24001	DRAWN	FIGURE NO.
DATE	4/1/2024	LJE	1 OF 3



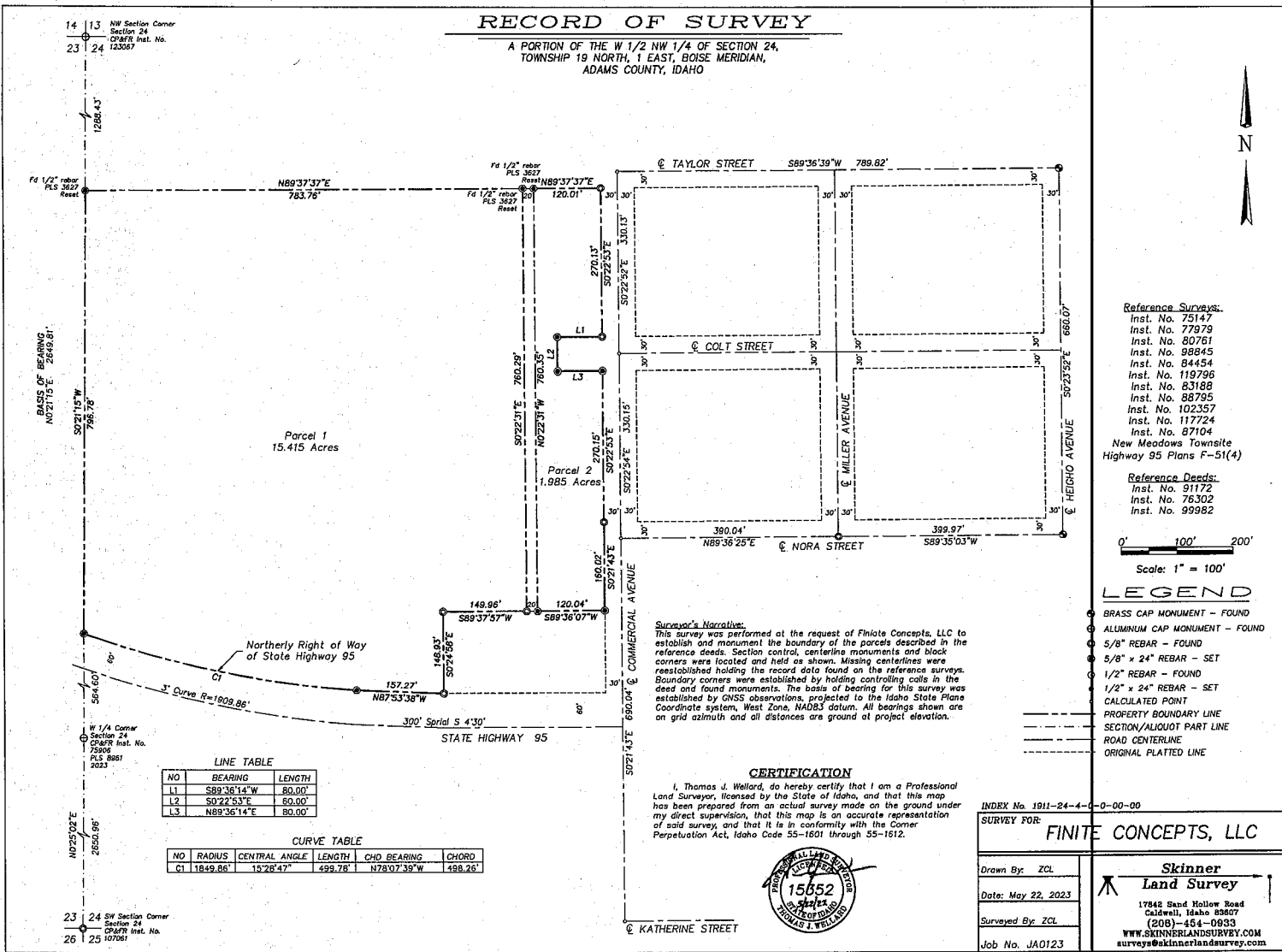
4/23/2024, 1:06:56 PM





# RECORD OF SURVEY

A PORTION OF THE W 1/2 NW 1/4 OF SECTION 24,  
TOWNSHIP 19 NORTH, 1 EAST, BOISE MERIDIAN,  
ADAMS COUNTY, IDAHO



- Reference Surveys:**  
 Inst. No. 75147  
 Inst. No. 77979  
 Inst. No. 80761  
 Inst. No. 98845  
 Inst. No. 84454  
 Inst. No. 119796  
 Inst. No. 63188  
 Inst. No. 88795  
 Inst. No. 102357  
 Inst. No. 117724  
 Inst. No. 87104  
 New Meadows Townsite  
 Highway 95 Plans F-51(4)
- Reference Deeds:**  
 Inst. No. 91172  
 Inst. No. 76302  
 Inst. No. 99982

Scale: 1" = 100'

- LEGEND**
- BRASS CAP MONUMENT - FOUND
  - ALUMINUM CAP MONUMENT - FOUND
  - 5/8" REBAR - FOUND
  - 5/8" x 24" REBAR - SET
  - 1/2" REBAR - FOUND
  - 1/2" x 24" REBAR - SET
  - CALCULATED POINT
  - PROPERTY BOUNDARY LINE
  - SECTION/ALIQUOT PART LINE
  - ROAD CENTERLINE
  - ORIGINAL PLATTED LINE

**Surveyor's Narrative:**  
 This survey was performed at the request of Finite Concepts, LLC to establish and monument the boundary of the parcels described in the reference deeds. Section control, centerline monuments and block corners were located and held as shown. Missing centerlines were reestablished holding the record data found on the reference surveys. Boundary corners were established by holding controlling calls in the dead and found monuments. The basis of bearing for this survey was established by GNSS observations, projected to the Idaho State Plane Coordinate system, West Zone, NAD83 datum. All bearings shown are on grid azimuth and all distances are ground at project elevation.

**CERTIFICATION**

I, Thomas J. Wellard, do hereby certify that I am a Professional Land Surveyor, licensed by the State of Idaho, and that this map has been prepared from an actual survey made on the ground under my direct supervision, that this map is an accurate representation of said survey, and that it is in conformity with the Corner Perpetuation Act, Idaho Code 55-1601 through 55-1612.



**LINE TABLE**

NO	BEARING	LENGTH
L1	S89°36'14"W	80.00'
L2	S0°22'53"E	60.00'
L3	N89°36'14"E	80.00'

**CURVE TABLE**

NO	RADIUS	CENTRAL ANGLE	LENGTH	CHD BEARING	CHORD
C1	1849.86'	15°28'47"	499.78'	N78°07'38"W	498.26'

INDEX No. 1911-24-4-0-00-00

SURVEY FOR: **FINITE CONCEPTS, LLC**

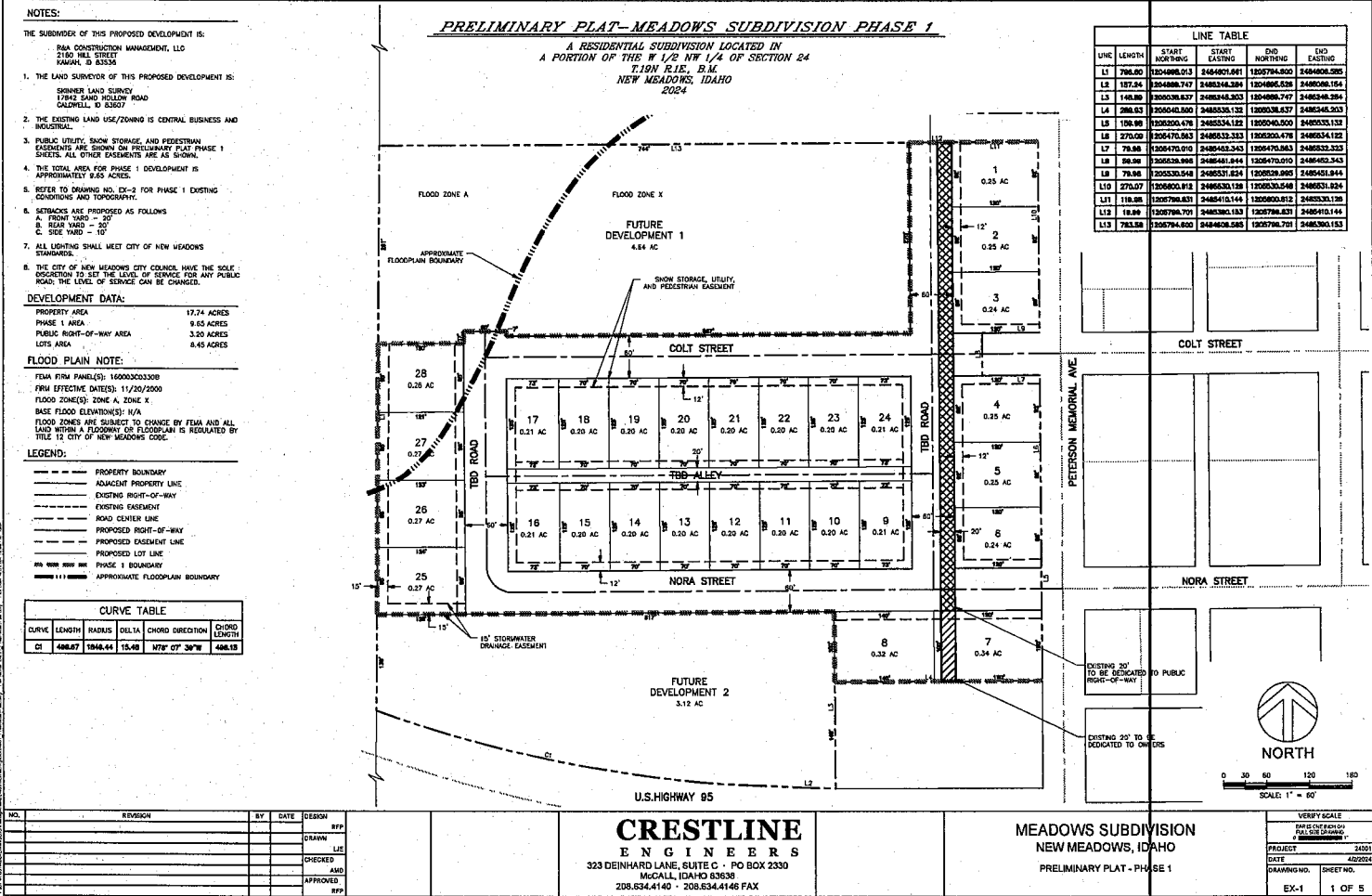
Drawn By: ZCL

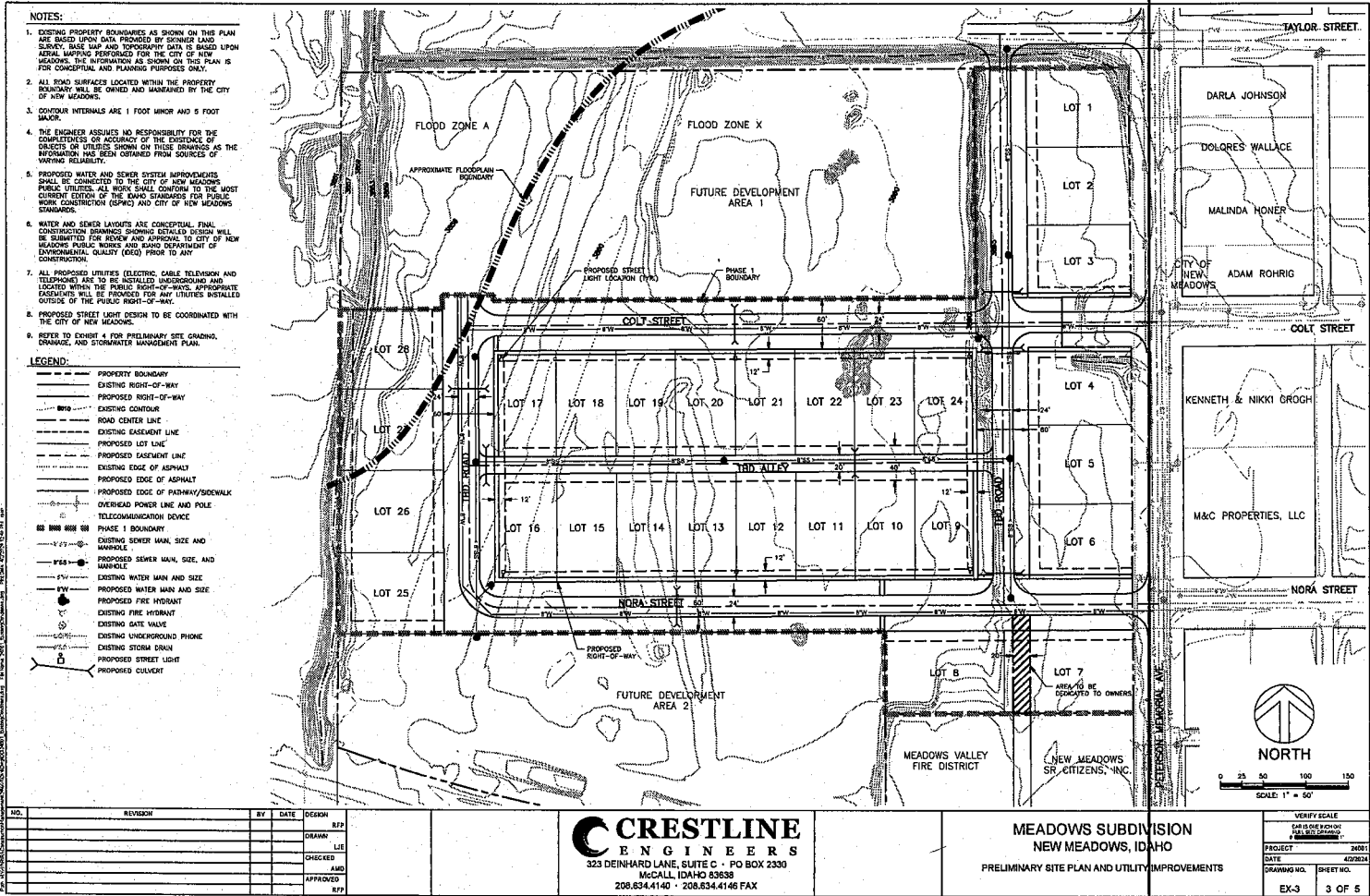
Date: May 22, 2023

Surveyed By: ZCL

Job No. JA0123

**Skinner Land Survey**  
 17845 Sand Hollow Road  
 Caldwell, Idaho 83607  
 (208)-464-0893  
 WWW.SKINNERLANDSURVEY.COM  
 surveys@skinnerlandsurvey.com





- NOTES:**
- EXISTING PROPERTY BOUNDARIES AS SHOWN ON THIS PLAN ARE BASED UPON DATA PROVIDED BY SURVEYING AND TOPOGRAPHY DATA IS BASED UPON SURVEYING PERFORMED FOR THE CITY OF NEW MEADOWS. THE INFORMATION AS SHOWN ON THIS PLAN IS FOR CONCEPTUAL AND PLANNING PURPOSES ONLY.
  - ALL ROAD SURFACES LOCATED WITHIN THE PROPERTY BOUNDARY WILL BE OWNED AND MAINTAINED BY THE CITY OF NEW MEADOWS.
  - CONTOUR INTERVALS ARE 1 FOOT MINOR AND 5 FOOT MAJOR.
  - THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE COMPLETENESS OR ACCURACY OF THE EXISTENCE OF OBJECTS OR UTILITIES SHOWN ON THESE DRAWINGS AS THE INFORMATION HAS BEEN OBTAINED FROM SOURCES OF VARYING RELIABILITY.
  - PROPOSED WATER AND SEWER SYSTEM IMPROVEMENTS SHALL BE CONNECTED TO THE CITY OF NEW MEADOWS PUBLIC UTILITIES. ALL WORK SHALL CONFORM TO THE MOST CURRENT EDITION OF THE DRAIN STANDARDS FOR PUBLIC WORKS CONSTRUCTION (DPMWC) AND CITY OF NEW MEADOWS STANDARDS.
  - WATER AND SEWER LAYOUTS ARE CONCEPTUAL. FINAL CONSTRUCTION DRAWINGS SHOWING DETAILED DESIGN WILL BE SUBMITTED FOR REVIEW AND APPROVAL TO CITY OF NEW MEADOWS PUBLIC WORKS AND SANITATION DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) PRIOR TO ANY CONSTRUCTION.
  - ALL PROPOSED UTILITIES (ELECTRIC, CABLE TELEVISION AND TELEPHONE) ARE TO BE INSTALLED UNDERGROUND AND LOCATED WITHIN THE PUBLIC RIGHT-OF-WAY. APPROPRIATE EASEMENTS WILL BE PROVIDED FOR ANY UTILITIES INSTALLED OUTSIDE OF THE PUBLIC RIGHT-OF-WAY.
  - PROPOSED STREET LIGHT DESIGN TO BE COORDINATED WITH THE CITY OF NEW MEADOWS.
  - REFER TO EXHIBIT #4 FOR PRELIMINARY SITE GRADING, DRAINAGE, AND STORMWATER MANAGEMENT PLAN.

- LEGEND:**
- PROPERTY BOUNDARY
  - EXISTING RIGHT-OF-WAY
  - PROPOSED RIGHT-OF-WAY
  - EXISTING CENTERLINE
  - ROAD CENTER LINE
  - EXISTING EASEMENT LINE
  - PROPOSED LOT LINE
  - PROPOSED EASEMENT LINE
  - EXISTING EDGE OF ASPHALT
  - PROPOSED EDGE OF ASPHALT
  - PROPOSED EDGE OF PATHWAY/SIDEWALK
  - OVERHEAD POWER LINE AND POLE
  - TELECOMMUNICATION DEVICE
  - PHASE 1 BOUNDARY
  - EXISTING SEWER MAIN, SIZE AND MANHOLE
  - PROPOSED SEWER MAIN, SIZE, AND MANHOLE
  - EXISTING WATER MAIN AND SIZE
  - PROPOSED WATER MAIN AND SIZE
  - PROPOSED FIRE HYDRANT
  - EXISTING FIRE HYDRANT
  - EXISTING GATE VALVE
  - EXISTING UNDERGROUND PHONE
  - EXISTING STORM DRAIN
  - PROPOSED STREET LIGHT
  - PROPOSED CULVERT

NO.	REVISION	BY	DATE	DESIGN	RTP
				DRAWN	LIE
				CHECKED	AMD
				APPROVED	RTP

**CRESTLINE ENGINEERS**  
 323 DEINHARD LANE, SUITE C - PO BOX 2330  
 McALL, IDAHO 83638  
 208.634.4140 • 208.634.4146 FAX

**MEADOWS SUBDIVISION**  
 NEW MEADOWS, IDAHO  
 PRELIMINARY SITE PLAN AND UTILITY IMPROVEMENTS

VERIFY SCALE  
 SEE IS CASE WORKSHEET FOR FIELD NOTES

PROJECT	20201
DATE	4/29/24
DRAWING NO.	EX-3
SHEET NO.	3 OF 5



# STAFF REPORT

Item 4.

**TO:** New Meadows City Council

**FROM:** New Meadows City Staff

**REPORT DATE:** April 17, 2024

**MEETING DATE:** May 28, 2024

**SUBJECT:** Zone Change & Subdivision Preliminary Plat

**ACTION:** Approve / Deny / Table Zone Change & Preliminary Plat

---

**SUMMARY:** The purpose of this application is to consider a request to change the zoning of a portion of Parcel 1 and Parcel 2 on North Peterson Memorial from current Central Business District (CBD) and Industrial to Residential Three (R-3).

**OWNER:** R & A Construction Management, LLC

**APPLICANT:** Rob & Angie Ellsworth

**LEGAL DESCRIPTION:** Situated at the NW 1/4 of Section 24 in Township 19 North, Range 1 East of Boise Meridian, Virginia Avenue of the New Meadows Townsite, City of New Meadows, Adams County, Idaho. And the NW 1/4, Block 6 and 20 and the Freight Depot of New Meadows Townsite lying in Section 24 in Township 19 North, Range 1 East of the Boise Meridian, Adams County, Idaho.

**TOWNSITE:** RPM00000243751

**CURRENT ZONING DISTRICT:** Central Business District / Industrial

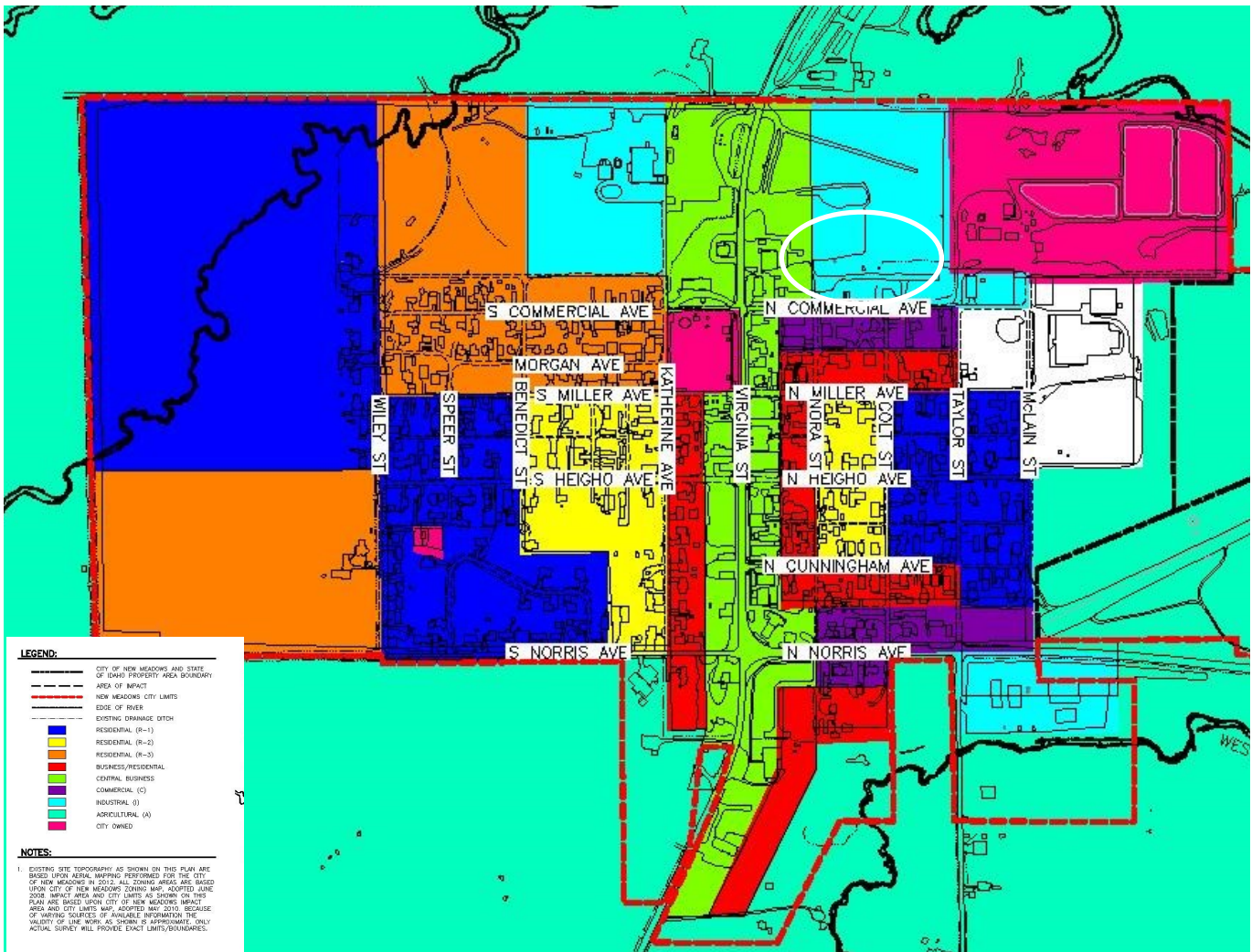
**PROPOSED ZONING DISTRICT:** Residential Three (R-3)

**PROPERTY SIZE:** Approximately 17.74acres

# VICINITY MAP



# CURRENT ZONING MAP



## BACKGROUND

This piece of land that is located along North Peterson Memorial was previously own by J.I Morgan since the 1940’s and used as their laydown yard.

R&A Construction Management , LLC are requesting approval for a Zone Change and Preliminary Plat for Phase 1 of the Meadows Subdivision Application for a twenty-eight (28) Lot single-family subdivision which occupies a portion of the 17.74 total acres. Lot sizes would range from 0.20 acres to 0.34 acres. The current zoning is Industrial and Central Business District. The proposed zoning is Residential Three (R-3) and a portion will remain Central Business District.

## **CURRENT / PROPOSED ZONING**

### **Current Zone - Central Business District / Industrial :**

The southern portion of the parcel is zoned Central Business District. The majority of the parcel is currently zone Industrial.

The Purpose of the Industrial District is to “ *provide for and encourage the grouping together of light industrial uses capable of being operated under such standards as to location and appearance of buildings and treatment of land about them that they will be unobtrusive and not detrimental to surrounding uses*” (New Meadows City Code).

The purpose of the Central Business District is to “*provide a location for groups of compatible commercial uses having the common characteristics of not involving more than incidental and minimal assembly, fabrication or storage of commodities; for example, enterprises dispensing retail commodities and those providing professional and personal services to the individual. The Central Business District is the most intensive commercial district that promotes pedestrian use*” (New Meadows City Code).

### **Proposed Zone - Residential Three (R-3) :**

The proposed rezone would change all of Parcel 1 & Parcel 2 to Residential Three (R-3).

The Residential Three District “is to preserve and enhance residential neighborhoods in accordance with the comprehensive plan, provide for high density residential development and, in certain appropriate areas, upon City approval, permit mobile home park development.” (Ord. 313-08, 6-9-2008)

#### **R-3 Residential District Area Requirements:**

- One single-family dwelling shall have a lot with a minimum of six thousand (6,000) square feet.
- A two-family dwelling (duplex) shall have a lot with a minimum of eight thousand (8,000) square feet.

A multi-family dwelling may be allowed by conditional use permit, but the development shall not exceed fifteen (15) dwelling units, and each unit above two (2) shall require an additional one thousand two hundred fifty (1,250) square feet of lot over and above the eight thousand (8,000) square feet required for a two-family dwelling.

## **Site Area Requirements**

The following site area requirements apply to the R-3 High Density Residential District;

### **Footprint:**

The footprint of the primary structure plus the accessory structures shall have a maximum lot coverage of no more than fifty percent (40%).

### **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 in the rear of the lot.

### **Sidewalk:**

An 5- foot (5') wide sidewalk shall be required at the edge of the street right-of-way abutting each lot. The lot owner/renter shall be responsible for keeping the sidewalk clear and open for pedestrian traffic and for the maintenance, up keep and reconstruction of said sidewalk. (Ord. 313-08, 6-9-2008)

### **Setbacks:**

Front Yard: Fifteen feet (15')

Side Yards: Ten feet (10')

Rear Yard: Fifteen feet (15')

No building within the Business Residential District shall be constructed greater than a height than exceed thirty five feet (35'). (Ord. 313-08, 6-9-2008)

All new buildings and structures, other than single-family homes, in the R-3 District are subject to design review by the City Planning and Zoning Commission and City Council and shall meet the design review guidelines as set forth in chapter 4 of this title.



## **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 that development is maintained properly;
- E. Designate the exact location and nature of development;
- F. Require the provision of on-site or off-site public facilities or services;
- G. Require more restrictive standards than those generally required in this Land Development Code;
- 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.

### **Development Agreements**

- A. A development agreement, as specified in Sec. 67- 6511A, Idaho Code, is allowed as a condition of a Rezone Map amendment or Subdivision .

### **Rezone Application Review**

This review is intended to provide standards and oversight to mitigate negative effects a change in zoning 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 Rezone Map Amendment**

1. The Zoning Map Amendment substantially conforms to the Comprehensive Plan.
2. The Zoning Map Amendment substantially conforms to the stated purpose and intent of the New Meadows Zoning Code.
3. This rezone will reinforce the existing or planned character of the area.
4. The subject property is appropriate for development allowed in the proposed district.

5. There are substantial reasons why the property cannot be used according to the existing zoning.
6. There is a need for the proposed use at the proposed location.
7. The City and other service providers will be able to provide sufficient public facilities and services including schools, roads, recreation facilities, wastewater treatment, water supply and stormwater facilities, police, fire and emergency medical services, while maintaining sufficient levels of service to existing development.
8. The rezone will not significantly impact the natural environment, including air, water, noise, stormwater management, wildlife and vegetation.
9. The rezone will not have a significant adverse impact on property in the vicinity of the subject property.

#### **Approval Criteria for the Subdivision Preliminary Plat**

1. The conformance of the subdivision with the City zoning ordinance.
2. The availability of public services to accommodate the proposed development.
3. The continuity of the proposed development with the City's capital improvements.
4. The public financial capability of supporting services for the proposed development.
5. The other health, safety or environmental problems that may be brought to the Council's attention.
6. The direction provided by the goals and policies of the New Meadows Comprehensive Plan.

## **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**

X Create an environment where a variety in type, size, cost, and location of housing will be encouraged.

X Avoid unnecessary development of agricultural land or land with valuable natural or historic features by residential development.

X Encourage the upgrade and maintenance of the existing housing.

X 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.

## **COMPREHENSIVE PLAN HOUSING IMPLEMENTATION**

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 findings 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 rezoning of a portion of Parcel 1 & Parcel 2 located along North Peterson memorial, from Central Business District / Industrial to Residential Three (R-3). The approval is based on the findings of fact that the rezone 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 rezoning of a portion of Parcel 1 & Parcel 2 located along North Peterson Memorial from Central Business District/Industrial to Residential Three (R-3). The approval is based on the findings of fact that the rezone 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, which will be memorialized in a Development Agreement. (List conditions)

### **Table the Decision and Request more information**

- I move to table the decision for a Rezone of a portion of Parcel 1 & 2 along Peterson Memorial and request the following additional information.

### **Deny:**

- I move to deny the rezoning of a portion of Parcel 1 & 2 along Peterson Memorial from Central Business District / Industrial to Residential Three (R-3). The denial is based on the findings of fact that the rezone 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)

## **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 findings 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 Preliminary Plat for the proposed Meadows Subdivision on Parcel 1 & 2 along Peterson Memorial . The approval is based on the findings of fact that the rezone 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 Preliminary Plat for the proposed Meadows Subdivision on Parcel 1 & 2 along Peterson Memorial. The approval is based on the findings of fact that the rezone 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, which will be memorialized in a Development Agreement. (List conditions)

### **Table the Decision and Request more information**

- I move to table the decision for a Preliminary Plat for the proposed Meadows Subdivision on Parcel 1 & 2 along Peterson Memorial and request the following additional information.

### **Deny:**

- I move to deny the Preliminary Plat for the proposed Meadows Subdivision on Parcel 1 & 2 along Peterson Memorial The denial is based on the findings of fact that the rezone 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)

# BROWN'S MOUNTAIN RECYCLING MONTHLY PROGRESS REPORT

For the month of May

This report must be submitted to New Meadows City Hall on the Wednesday prior to the 4<sup>th</sup> Monday of the month following the report month. A representative of Brown's Recycling must attend the City Council meeting on the 4<sup>th</sup> Monday of the month to answer questions regarding this report.

If no action has been taken in the month on a condition, please note why no action has been taken. Failure to submit a completed report in a timely manner will result in revocation of the CUP to be considered at the next City Council meeting.

CONDITION # 1 - 7 foot sight obscuring fence with two runs of barbed wire constructed out of metal posts set 3 feet deep in concrete surrounding all four sides of the property.

DUE DATE: October 31, 2024

What work has been done on this part of the project this month?  
Please provide pictures of progress.

Tore down + Removed the rest of the  
existing north fence and flattened and  
prepped fence line

\_\_\_\_\_  
\_\_\_\_\_  
pictures attached

Percentage Complete

25%

CONDITION # 2 – Full length of South End Rd frontage planted with lilac bushes and 6 foot ornamental grass with large boulders and ground cover to the edge of the ditch to create appealing landscaping.

DUE DATE: August 31, 2024

What work has been done on this part of the project this month?  
Please provide pictures of progress.

*Planted all ornamental grass, thyme seeds and replanted lilac bushes with 3 tulip bulbs in the hole.*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Percentage Complete *pictures attached* 75%

CONDITION # 3 – All tires removed from the property.

DUE DATE: August 31, 2024

What work has been done on this part of the project this month?  
Please provide pictures of progress.

*Cleaned up all loose good + bad tires from around yard*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Percentage Complete 30%



CONDITION # 4 – The area within at least 300 feet from the east property line and 300 feet from the creek that runs along the southern property line vacated and free from any potential contamination of fluids.

DUE DATE: June 30, 2024

What work has been done on this part of the project this month?  
Please provide pictures of progress.

*This is already in compliance*

Percentage Complete 100%

CONDITION # 5 – Solid Waste compliance approved and documented by DEQ and a DEQ approved Containment plan implemented.

DUE DATE: October 31, 2024

What work has been done on this part of the project this month?  
Please provide pictures of progress.

*Inspection complete. I am completely aware of the necessary actions that need to be taken. Waiting for DEQ's implemented plan*

Percentage Complete 75%

CONDITION # 6 – A Design review for the office building on the property approved by the City Council.

DUE DATE: June 30, 2024

What work has been done on this part of the project this month?  
Please provide pictures of progress.

*New draft of Design review will be turned in before the end of a week.*

Percentage Complete

60%

CONDITION # 7 – Office building set up on the property and hooked up to City water and sewer services.

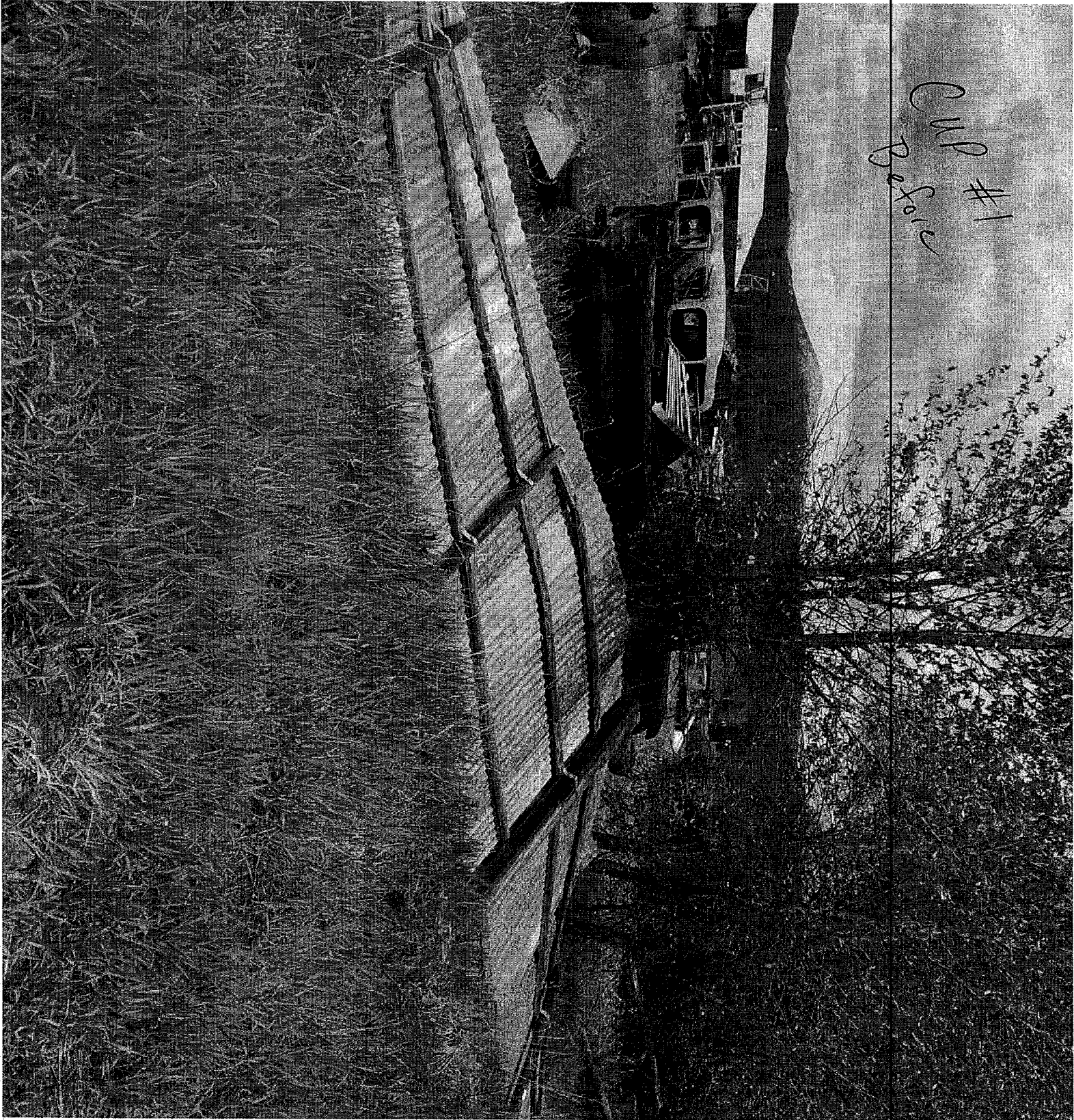
DUE DATE: September 30, 2024

What work has been done on this part of the project this month?  
Please provide pictures of progress.

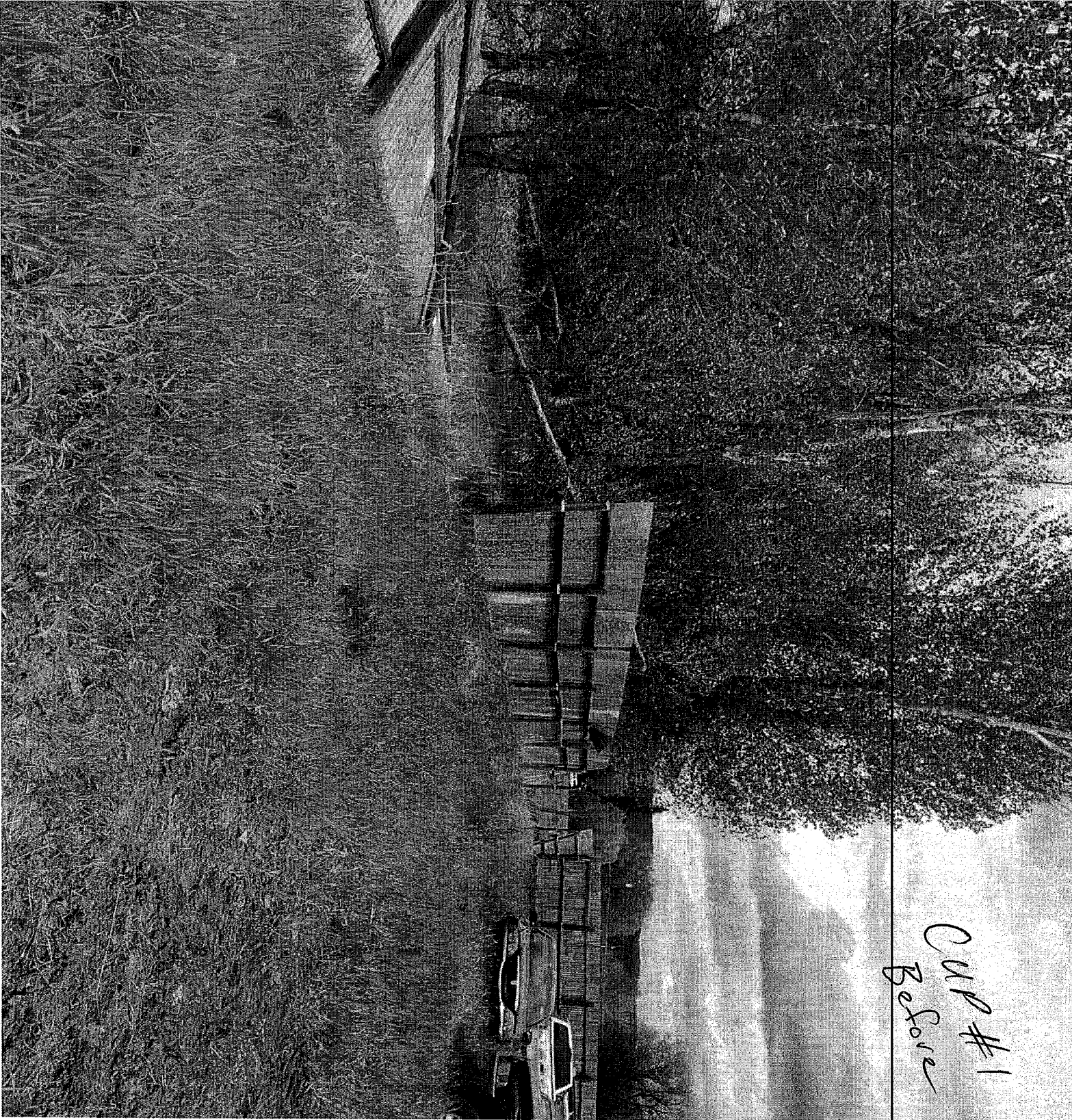
*Setting up a crib at yard for relocation of office building*

Percentage Complete

20%



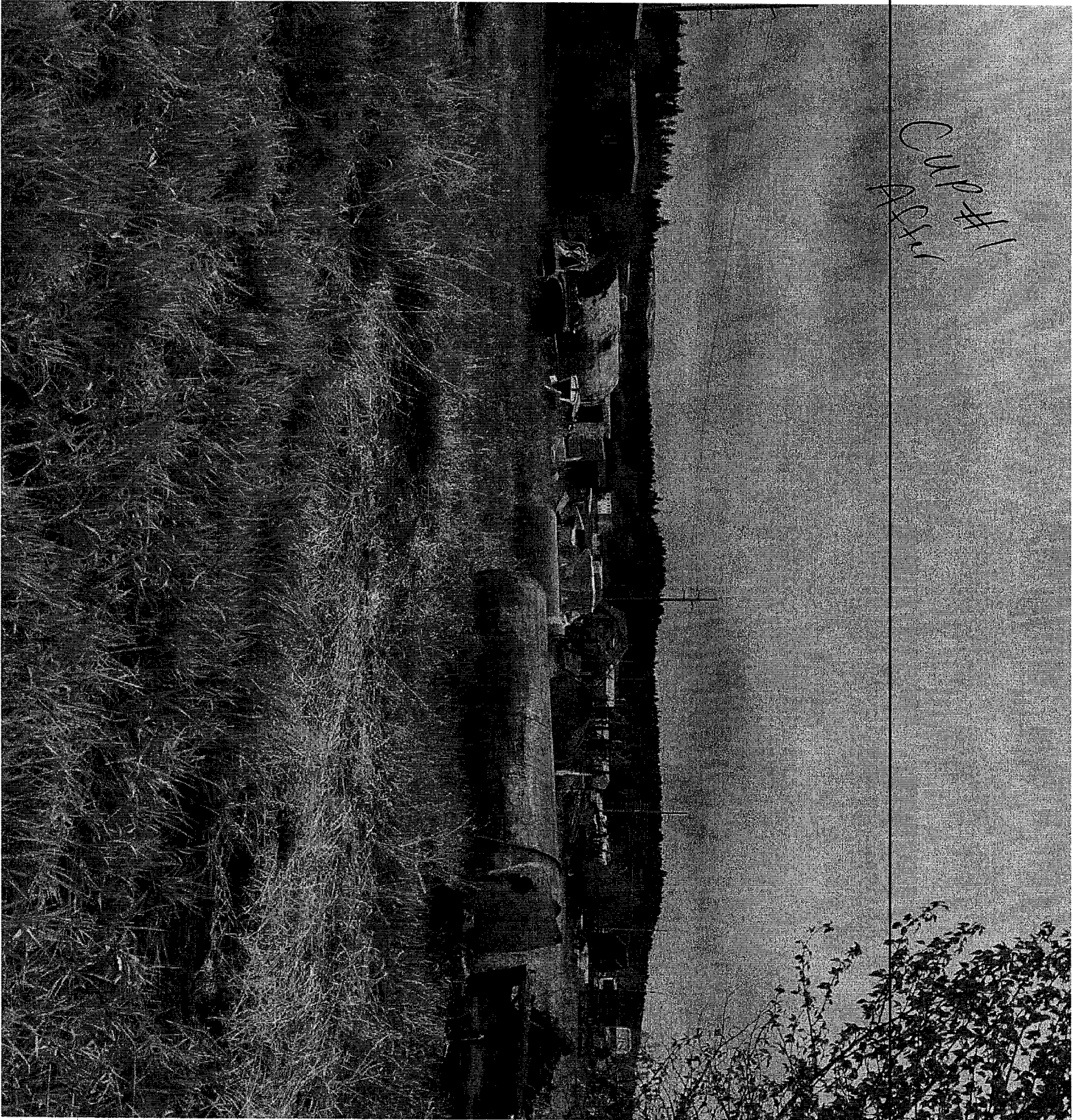
CWP #1  
P. S. J. 12



CWP #1  
Before



CUP # 1  
During



Camp #1

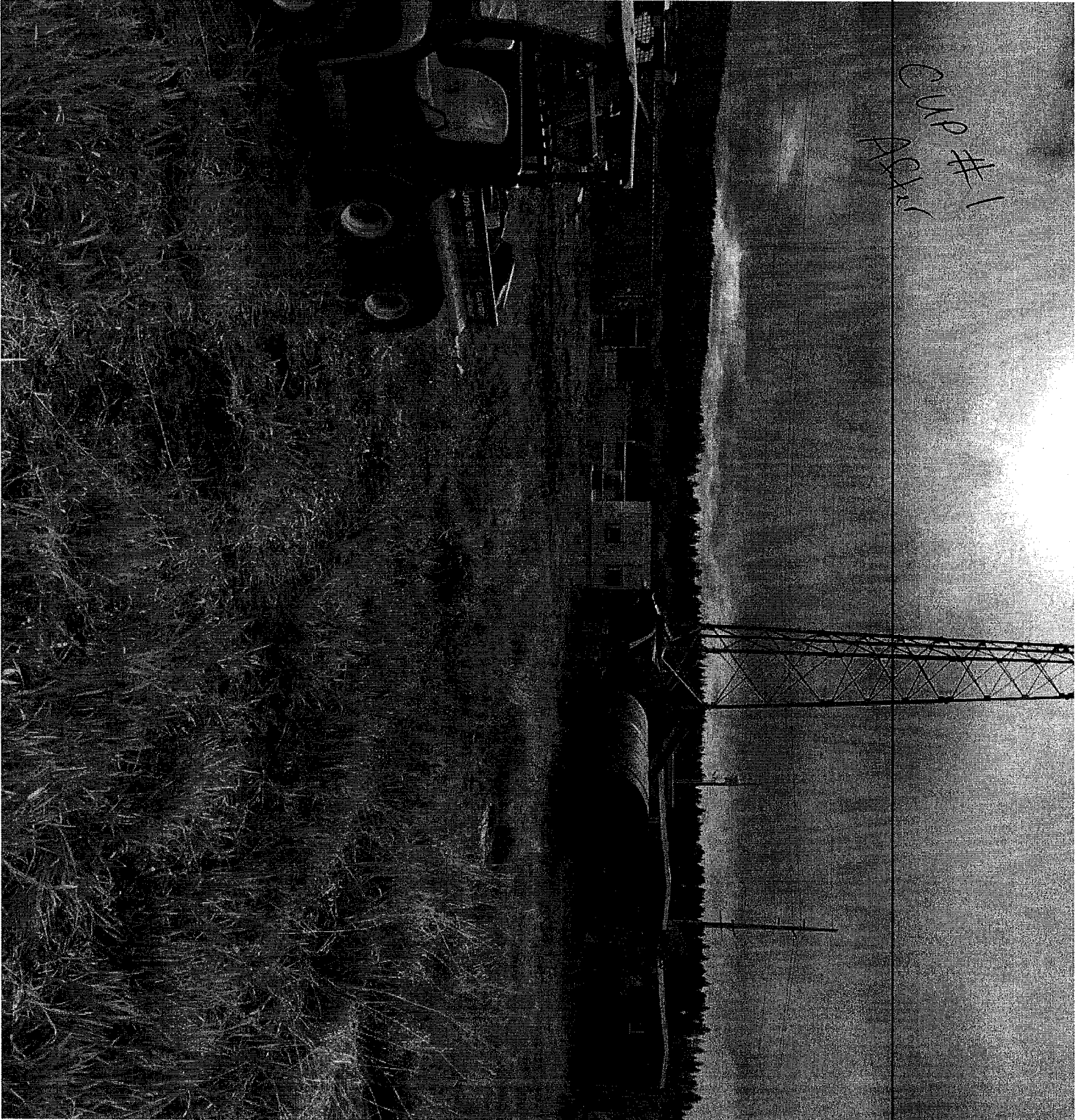


CUP #1  
Asst

Cap #1  
After

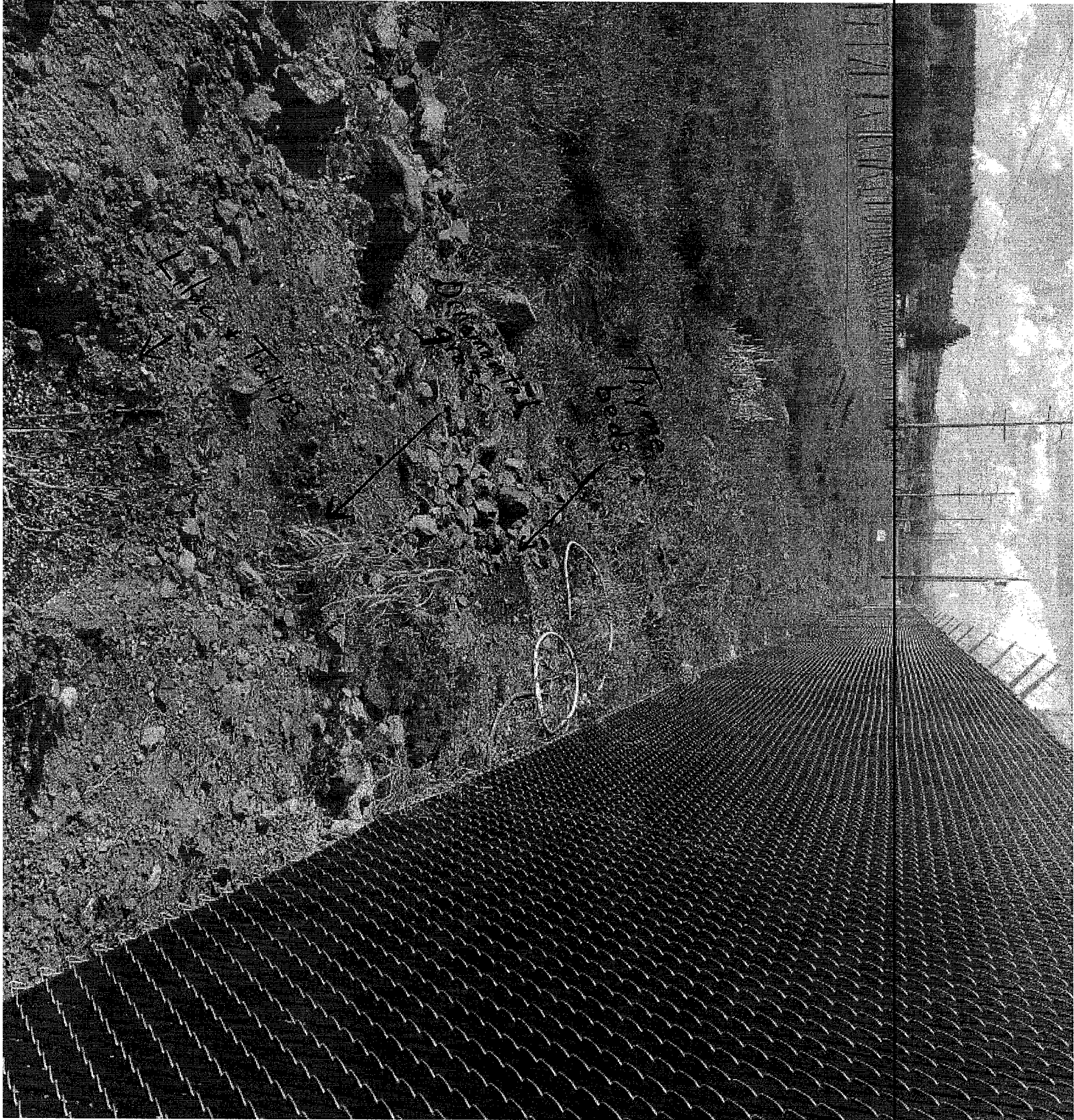






Cut #2

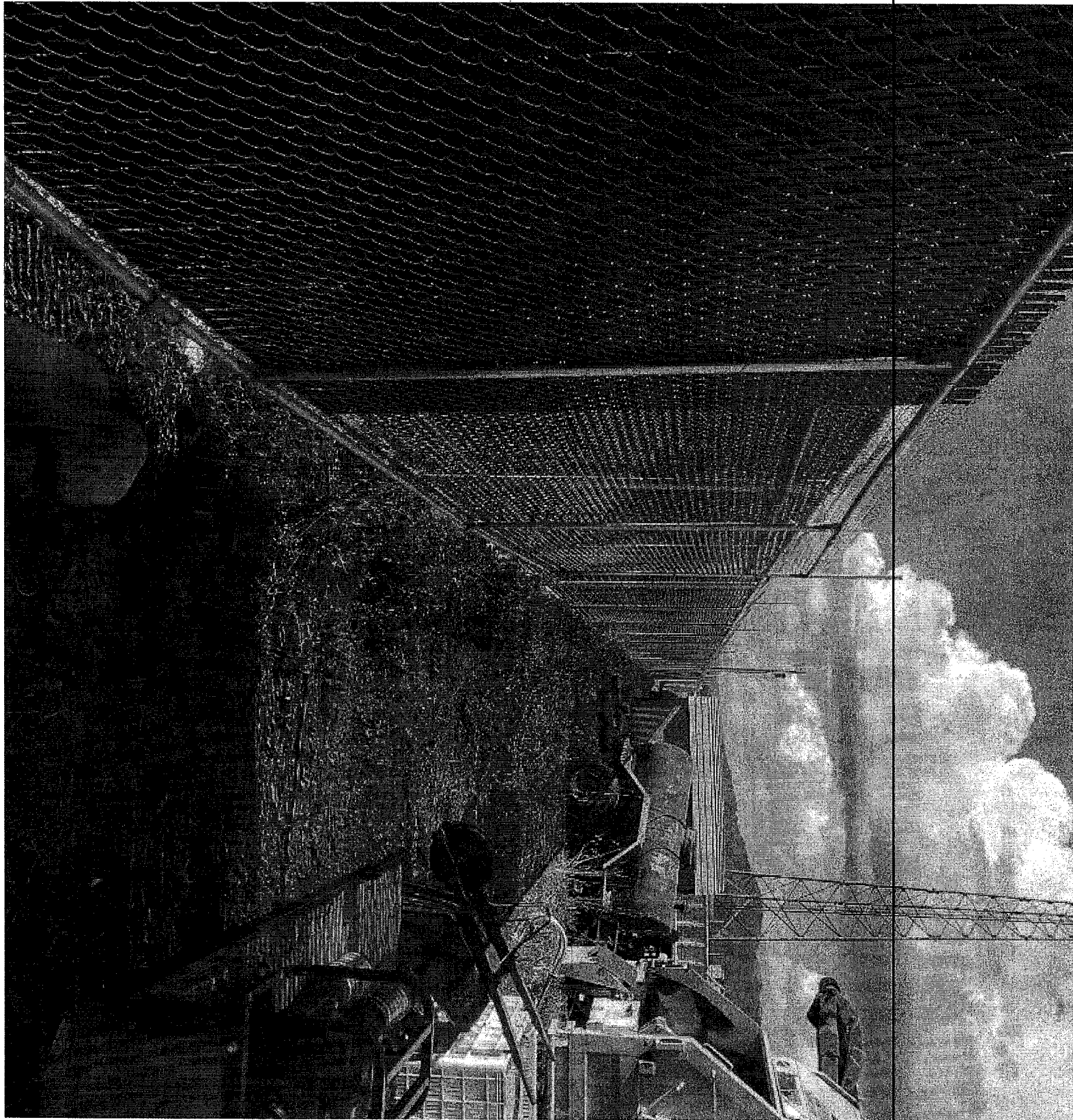
Item 6.



QMP #2  
Camp #10

cup #2  
jackside front  
gate

Item 6.



# City of New Meadows Short Term RV Use Permit Application

**Permit Type:**     Emergency     Transitional     Displacement     Vacation

## Applicant Information:

Applicant Name: DON FRY  
Applicant Mailing Address: PA Box 668  
Physical Address for RV: 414 E Miller Ave  
Applicant Phone N  
RV License #: V 3529K  
RV License Expiration Date: 12-24

## Property Owner Information:

Same as applicant  
Name: Bob CONNER  
Mailing Address: P.O. Box 392  
Physical Address: 417 Soren St.  
Phone N  
Property Zone: \_\_\_\_\_

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

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

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

Please Initial: All are required for an Emergency Permit.

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

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

Please Initial: All are required for a Transitional Permit.

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

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

Please Initial: All are required for a Vacation Permit.

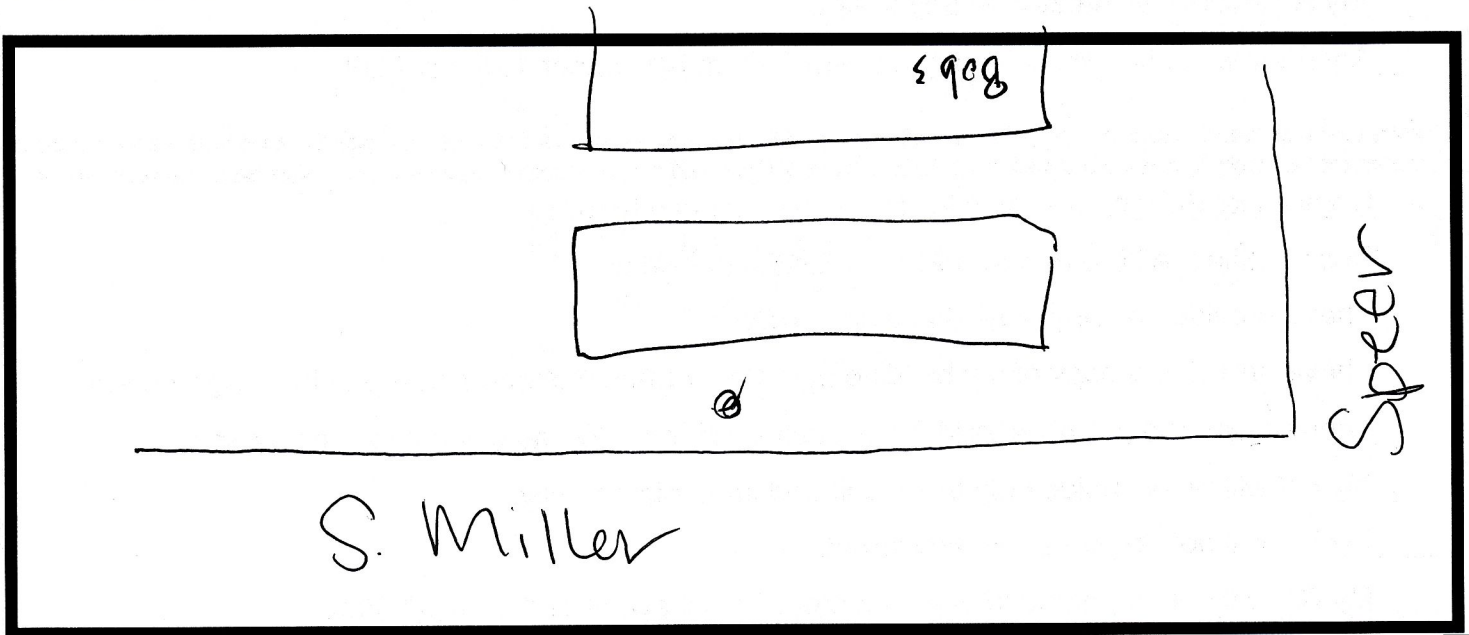
- I have read, understand, and will comply with city code regarding RVs in the city limits.
- This permit shall allow for up to 30 days of vacation RV use on my property in a 1-year period.
- Visitors shall not remain for more than 14 consecutive days.
- My property is set up for RV vacation use as per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

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

Please Initial: All are required for a Displacement Permit.

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

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



# City of New Meadows Short Term RV Use Permit Application

## AFFIDAVIT OF LEGAL INTEREST

(If required)

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

I, Robert S. Conner, residing at 417 Speer St.,  
(name) (street address)  
New Meadows, Idaho 83654, being first duly  
(city) (state) (zip code)

sworn upon oath, depose and say:

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

Don Fry, 414 S. Miller Ave to place an RV on  
(name) (address)

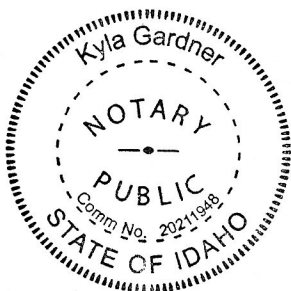
my property per the terms of this application and the Short Term RV Use Ordinance.

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

DATED this 14 day of May, 2024

Robert S. Conner  
(signature)

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



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

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

# City of New Meadows Short Term RV Use Permit Application

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

Applicant Signature: [Signature] Property Owner Signature: Robert S Connor

### \*Office Use Only\*

Date Received: 5/16/24 Staff Initials: KG Application Complete:  Yes  No  
Application  Approved  Denied Permit # Issued: \_\_\_\_\_  
Fee Paid \_\_\_\_\_  No Fee Receipt #: \_\_\_\_\_ Permit Expiration Date: \_\_\_\_\_

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

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

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

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

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

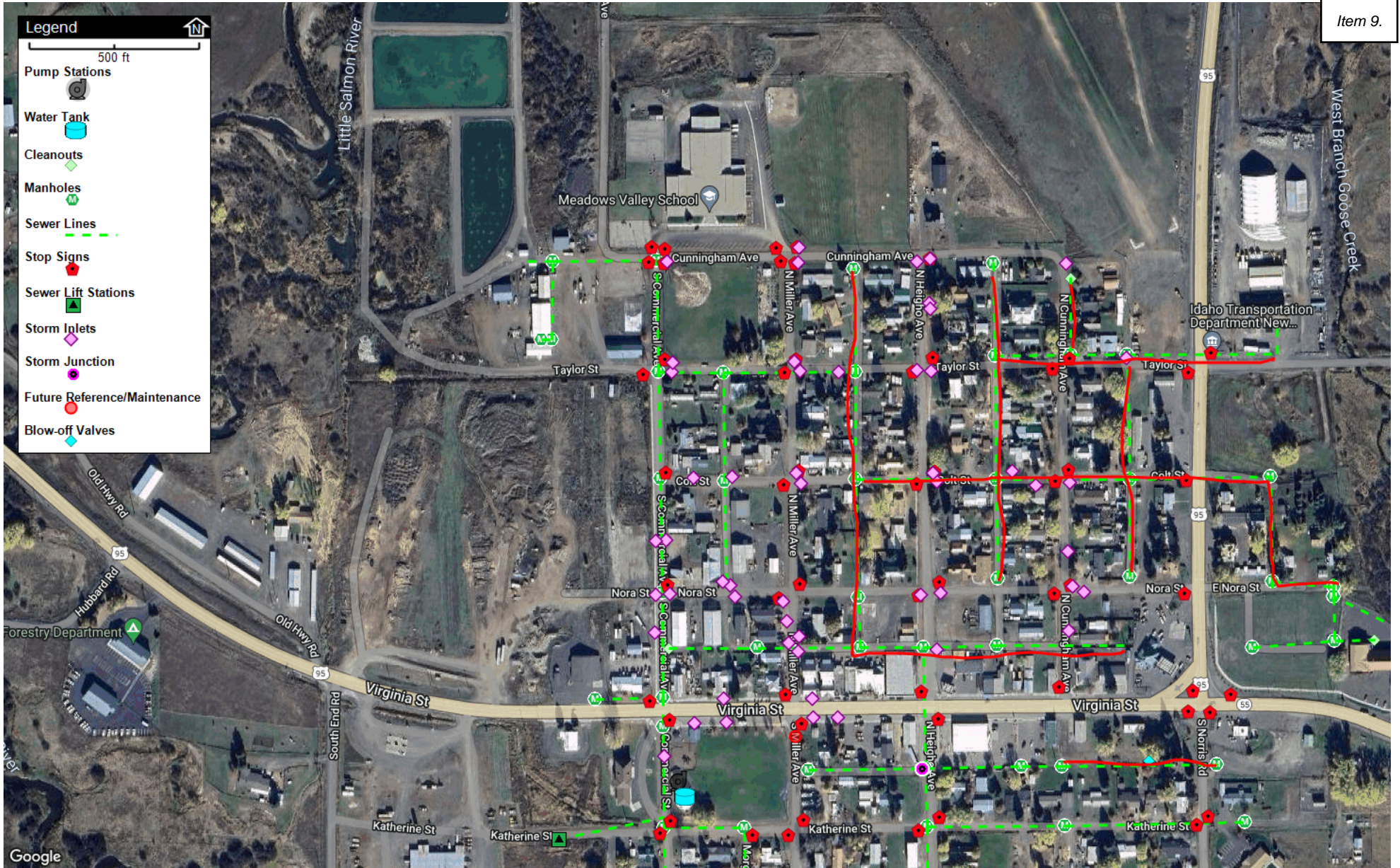
Date of initial Permit Issuance: \_\_\_\_\_ Dates of use: \_\_\_\_\_ Dates of use: \_\_\_\_\_  
Expiration Date of Permit: \_\_\_\_\_ Dates of use: \_\_\_\_\_ Dates of use: \_\_\_\_\_

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

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

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











# City of New Meadows LAND CHANGE REQUEST

Item 10.

## 1. APPLICANT INFORMATION

Name: ANDREW OSBORN Phone: (208) 559-2496  
Address: 205 LARAE ST  
City: NEW MEADOWS State: IDAHO Zip: 83654  
Email: drew.osborn55@gmail.com

## 2. REQUEST DETAILS

Split  Combine  Lot Line Adjustment  Other: \_\_\_\_\_

Parcel Number(s): RPM05000000190, RPM05000000180

Is there a water right associated with this property?  YES  NO

Is there a lien holder on this property?  YES  NO (may require approval from lienholder)

Will the above changes cause any portion of this property to be in non-compliance with the zoning code?

Yes  No If yes, explain:

Describe the proposed changes, including resulting parcel size(s). Lots 17 & 18

COMBINE 0.21 ac AND 0.24 ac PARCELS INTO 0.5 ac PARCEL

Describe any impact this change will have on neighboring properties.

*By my signature below, I acknowledge that I have requested the action to be considered by the New Meadows Planning & Zoning Committee. I understand that all requests will be reviewed and evaluated for compliance with the zoning and building regulations of the City of New Meadows.*

Owner Signature: [Signature] Date: 5/8/2024

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_

3. PLANNING & ZONING APPROVAL  Approved  Denied

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

4. NEW MEADOWS CITY COUNCIL APPROVAL  Approved  Denied

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

# Ordinance TBD-2024

AN ORDINANCE OF THE CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO, AMENDING TITLE 10, CHAPTER 9, OF THE NEW MEADOWS CITY CODE AS FOLLOWS: IN SECTION 10-9-4, CONDITIONAL USES, ADDING SCHOOLS/EDUCATIONAL INSTITUTIONS.

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

**Section 1:** Title 10 Chapter 9, Section 4, *Conditional Uses*, is hereby amended as follows, to wit:

The following uses may be considered by the Planning and Zoning Commission in accordance with chapter 3, article A of this title:

All chemical manufactures, storage or packaging.

Asphalt manufacturing, mixing or refining.

Cement or clay products manufacturing.

Commercial uses directly related to, and necessary for, the operation of the industry.

Communications tower.

Grain elevator and bulk storage such as for potatoes, hay, and other similar uses.

Land application of treated wastewater.

Sewage treatment facilities.

Storage, for wholesale or for distribution in bulk, of any flammable liquid aboveground or belowground.

Wrecking or scrap yard. (Ord. 313-08, 6-9-2008)

## **Schools/Educational Institutions**

**Section 2:** 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 28<sup>TH</sup> DAY OF MAY 2024.

# Ordinance TBD-2024

By: \_\_\_\_\_

Julie A. Good, Mayor

Attest: By \_\_\_\_\_

Kyla Gardner, City Clerk

1 GENERAL

	Beginning	Debit	Credit	Net Change	Ending Balance
<b>REVENUE</b>					
31010 Taxes-Property	109,798.30	0.00	6,638.38	6,638.38	116,436.68
31020 Taxes-Penalty	118.74	0.00	0.00	0.00	118.74
31030 Taxes-Interest	815.74	0.00	0.00	0.00	815.74
31060 Taxes-Personal Property Replacement	4,884.27	0.00	0.00	0.00	4,884.27
31300 County Sales Tax	94.70	0.00	0.00	0.00	94.70
32110 City Liquor	1,650.00	0.00	0.00	0.00	1,650.00
32210 Building Permits	716.80	0.00	16,258.50	16,258.50	16,975.30
32260 Dog Licenses	210.00	0.00	70.00	70.00	280.00
32400 Review & Solid Waste Fees	0.00	0.00	2,625.00	2,625.00	2,625.00
32700 P&Z Review / Permit Fees	0.00	0.00	2,880.00	2,880.00	2,880.00
32750 Airport Commission Reveiw Fees	0.00	0.00	0.00	0.00	0.00
33500 State Revenue Sharing	38,090.82	0.00	19,147.47	19,147.47	57,238.29
33510 State Liquor Fees	14,132.00	0.00	7,066.00	7,066.00	21,198.00
33520 State HWY Users Fee (Existing)	5,198.67	0.00	0.00	0.00	5,198.67
33521 State HWY Users Fee (New Money)	10,620.62	0.00	5,825.51	5,825.51	16,446.13
34010 Franchise Fees - Idaho Power	8,681.78	0.00	7,633.01	7,633.01	16,314.79
34011 Franchise Fees - Cable One	84.54	0.00	0.00	0.00	84.54
35004 Burn Permits	10.00	0.00	0.00	0.00	10.00
35006 RV Permits	0.00	0.00	0.00	0.00	0.00
36100 Criminal Fines	1,551.15	0.00	0.00	0.00	1,551.15
36101 Animal Control Fines	360.00	0.00	0.00	0.00	360.00
36102 Grass / Weed Fines & Billings	0.00	0.00	0.00	0.00	0.00
37110 Interest	9,155.41	0.00	1,170.20	1,170.20	10,325.61
37500 Grant - ADA (504)	0.00	0.00	0.00	0.00	0.00
37503 Donations/Park Events	500.00	0.00	0.00	0.00	500.00
37510 Grant - Airport Kiosk (Sponsors)	0.00	0.00	0.00	0.00	0.00
37511 Grant - Airport Pedestrian Pathway	0.00	0.00	0.00	0.00	0.00
37512 Grant - Airport Helipad	0.00	0.00	0.00	0.00	0.00
37525 Transit Project	30,000.00	0.00	0.00	0.00	30,000.00
37600 Donations	1,730.00	0.00	0.00	0.00	1,730.00
37601 Parks and Rec	300.00	0.00	0.00	0.00	300.00
37644 Youth Sports Donations - DONT USE	0.00	0.00	20.00	20.00	20.00
37645 Youth Sports Sponsors - DONT USE	0.00	0.00	200.00	200.00	200.00
37646 Youth Sports Sign-Up Fees - DONT	215.00	0.00	375.00	375.00	590.00
37650 Youth Center (Grants and Donations)	0.00	0.00	0.00	0.00	0.00
37900 Miscellaneous	19,839.50	0.00	0.00	0.00	19,839.50
38001 Youth Sports Donations	0.00	0.00	0.00	0.00	0.00
38002 Youth Sports Sponsors	0.00	0.00	0.00	0.00	0.00
38003 Youth Sports Sign-Up Fees	0.00	0.00	0.00	0.00	0.00
38004 Skate & Bike Park	510.00	0.00	25.00	25.00	535.00
39034 Stibnite Grant	4,000.00	0.00	0.00	0.00	4,000.00
<b>Total REVENUE</b>	<b>263,268.04</b>	<b>0.00</b>	<b>69,934.07</b>	<b>69,934.07</b>	<b>333,202.11</b>
<b>EXPENDITURES</b>					
41000 GENERAL	0.00	203.29	205.07	( 1.78)	( 1.78)
41100 City Hall Expenses	15,278.87	4,431.29	0.00	4,431.29	19,710.16
41150 Economic Development	11,600.00	0.00	0.00	0.00	11,600.00
41200 Wages	34,852.63	4,016.82	0.00	4,016.82	38,869.45

1 GENERAL

	Beginning	Debit	Credit	Net Change	Ending Balance
41300 Planning & Zoning	150.16	0.00	0.00	0.00	150.16
41400 Public Safety Enforcement	17,994.29	10,018.46	0.00	10,018.46	28,012.75
41500 Street Department	70,363.77	13,350.31	0.00	13,350.31	83,714.08
41600 Park Department	6,357.70	1,747.89	0.00	1,747.89	8,105.59
43150 Recreation Center	0.00	0.00	0.00	0.00	0.00
43151 Youth Center Fund	13,228.34	0.00	0.00	0.00	13,228.34
45200 Youth Sports	0.00	0.00	0.00	0.00	0.00
45600 Airport Projects	0.00	0.00	0.00	0.00	0.00
<b>Total EXPENDITURES</b>	<b>169,825.76</b>	<b>33,768.06</b>	<b>205.07</b>	<b>33,562.99</b>	<b>203,388.75</b>
		Revenue less Expenditures Current Month			36,371.08
		Revenue less Expenditures Year to Date			129,813.36



8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
37499 MV Roundup Donations	107.72	0.00	32.57	32.57	140.29
Total REVENUE	107.72	0.00	32.57	32.57	140.29
EXPENDITURES					
45001 MV Roundup PAYOUTS	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	0.00	0.00	0.00	0.00	0.00
		Revenue less Expenditures Current Month			32.57
		Revenue less Expenditures Year to Date			140.29

60 WATER FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
<b>REVENUE</b>					
33121 DEQ Source Water Protection Plan	0.00	0.00	0.00	0.00	0.00
33315 DEQ Loan / Grant Water Project	1,095,231.00	0.00	0.00	0.00	1,095,231.00
34610 Water Collection Fees	62,890.64	101,597.75	81,553.93	(20,043.82)	42,846.82
34611 Water Admin Fees	6,296.25	0.00	1,250.75	1,250.75	7,547.00
34612 Water Capital Improvement Fees	1,991.85	0.00	393.75	393.75	2,385.60
34613 Water Debt Repay Fees	12,568.50	0.00	2,484.00	2,484.00	15,052.50
34614 Water Debt Reserve Fees	1,862.00	0.00	368.00	368.00	2,230.00
34615 Water Short Lived Asset Fees	3,724.00	0.00	736.00	736.00	4,460.00
34616 Water Depreciation Fees	465.50	0.00	92.00	92.00	557.50
34640 Water Delinquency Charge	1,428.00	0.00	228.00	228.00	1,656.00
34650 Water Misc.	0.00	0.00	30.00	30.00	30.00
34660 Water Hook Up Fees	0.00	0.00	0.00	0.00	0.00
37110 Interest	11,777.16	0.00	2,737.42	2,737.42	14,514.58
39003 ID Dept Commerce Grant	2,200.00	0.00	4,200.00	4,200.00	6,400.00
39016 ARPA Grant - Water Project	292,668.00	0.00	3,648.00	3,648.00	296,316.00
39018 RD Loan-09	9,250.00	0.00	0.00	0.00	9,250.00
39035 USDA Grant	1,055,033.97	0.00	104,207.28	104,207.28	1,159,241.25
<b>Total REVENUE</b>	<b>2,557,386.87</b>	<b>101,597.75</b>	<b>201,929.13</b>	<b>100,331.38</b>	<b>2,657,718.25</b>
<b>EXPENDITURES</b>					
43300 WATER	150.00	0.00	0.00	0.00	150.00
43310 Water Personnel Services	34,893.24	5,568.33	0.00	5,568.33	40,461.57
43320 Water Operating Expenses	57,570.81	18,478.51	0.00	18,478.51	76,049.32
43330 Water Improvement	3,813.63	0.00	0.00	0.00	3,813.63
43331 Water Capital Projects	1,153,203.82	685,370.00	0.00	685,370.00	1,838,573.82
43332 Water Equipment Replacement	676.12	0.00	0.00	0.00	676.12
43400 Depreciation	0.00	0.00	0.00	0.00	0.00
<b>Total EXPENDITURES</b>	<b>1,250,307.62</b>	<b>709,416.84</b>	<b>0.00</b>	<b>709,416.84</b>	<b>1,959,724.46</b>
Revenue less Expenditures Current Month ( 609,085.46)					
Revenue less Expenditures Year to Date 697,993.79					

63 INDUSTRIAL PARK FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
34501 A/R Lease Agreements	5,094.00	0.00	1,390.00	1,390.00	6,484.00
34502 A/R Lease Solid Waste	112.59	0.00	37.53	37.53	150.12
34504 A/R Reimburse MNTC Costs	0.00	0.00	0.00	0.00	0.00
34505 A/R Land Lease	1,320.00	0.00	220.00	220.00	1,540.00
37110 Interest	680.63	0.00	74.31	74.31	754.94
37900 Miscellaneous	1,900.00	0.00	0.00	0.00	1,900.00
39019 Industrail Park Capital Grant	0.00	0.00	0.00	0.00	0.00
Total REVENUE	9,107.22	0.00	1,721.84	1,721.84	10,829.06
EXPENDITURES					
43100 Industrial Park	25,703.37	2,873.01	0.00	2,873.01	28,576.38
Total EXPENDITURES	25,703.37	2,873.01	0.00	2,873.01	28,576.38
			Revenue less Expenditures Current Month (		1,151.17)
			Revenue less Expenditures Year to Date (		17,747.32)

65 SEWER FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
<b>REVENUE</b>					
33317 Land App Irrigation Well Grant	0.00	0.00	0.00	0.00	0.00
34710 Sewer Collection Fees	71,499.00	0.00	14,308.50	14,308.50	85,807.50
34711 Sewer Admin Fees	5,986.50	0.00	1,183.00	1,183.00	7,169.50
34712 Sewer Capital Improvement Fees	1,934.10	0.00	382.20	382.20	2,316.30
34713 Sewer Depreciation Fees	632.45	0.00	124.95	124.95	757.40
34714 Sewer Debt Reserve Fees	632.45	0.00	124.95	124.95	757.40
34715 Sewer Debt Repayment	19,935.00	0.00	3,937.50	3,937.50	23,872.50
34716 Sewer Short Lived Asset Fees	3,584.00	0.00	708.00	708.00	4,292.00
34740 Sewer Delinquency Fees	1,392.00	0.00	228.00	228.00	1,620.00
34760 Sewer Connection Fee	0.00	0.00	0.00	0.00	0.00
34796 Sewer Refunds/Discounts	0.00	0.00	0.00	0.00	0.00
37110 Interest	7,034.49	0.00	836.71	836.71	7,871.20
<b>Total REVENUE</b>	<b>112,629.99</b>	<b>0.00</b>	<b>21,833.81</b>	<b>21,833.81</b>	<b>134,463.80</b>
<b>EXPENDITURES</b>					
43210 Sewer Personnel Services	36,608.56	5,568.63	0.00	5,568.63	42,177.19
43220 Sewer Operating Expenses	61,960.95	19,480.85	0.00	19,480.85	81,441.80
43222 Sewer Equipment Replacement	0.00	0.00	0.00	0.00	0.00
43230 Sewer Improvement	4,570.00	82.71	0.00	82.71	4,652.71
43231 Sewer Capital Projects	0.00	0.00	0.00	0.00	0.00
43400 Depreciation	0.00	0.00	0.00	0.00	0.00
<b>Total EXPENDITURES</b>	<b>103,139.51</b>	<b>25,132.19</b>	<b>0.00</b>	<b>25,132.19</b>	<b>128,271.70</b>
			Revenue less Expenditures Current Month (	3,298.38)	
			Revenue less Expenditures Year to Date	6,192.10	
			<b>Grand Total Revenue less Expenditures Current Month (</b>	<b>577,131.36)</b>	
			<b>Grand Total Revenue less Expenditures Year to Date</b>	<b>816,392.22</b>	

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
<b>1 GENERAL</b>						
10101 Cash - Umpqua Checking	-18,210.12	0.00	0.00	0.00	975.13	-19,185.25
10102 Cash - Idaho First	-279,968.46	68,968.94	0.00	7.17	32,785.76	-243,792.45
10106 Cash - Public Secured Money	709,510.31	678.95	0.00	0.00	0.00	710,189.26
10110 Cash - Local Government	49,934.66	491.25	0.00	0.00	0.00	50,425.91
10111 Daily Safe Float	500.00	0.00	0.00	0.00	0.00	500.00
<b>Total Fund</b>	<b>461,766.39</b>	<b>70,139.14</b>	<b>0.00</b>	<b>7.17</b>	<b>33,760.89</b>	<b>498,137.47</b>
<b>8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM</b>						
10102 Cash - Idaho First	0.00	32.57	0.00	0.00	32.57	0.00
10103 Cash - MV Roundup	3,289.40	0.00	32.57	0.00	0.00	3,321.97
<b>Total Fund</b>	<b>3,289.40</b>	<b>32.57</b>	<b>32.57</b>	<b>0.00</b>	<b>32.57</b>	<b>3,321.97</b>
<b>9 Weiser River Trail Passthrough</b>						
10102 Cash - Idaho First	-1,000.00	0.00	0.00	0.00	0.00	-1,000.00
<b>60 WATER FUND</b>						
10101 Cash - Umpqua Checking	-65,566.97	0.00	0.00	0.00	0.00	-65,566.97
10102 Cash - Idaho First	917,722.79	127,881.88	0.00	0.00	710,129.17	335,475.50
10106 Cash - Public Secured Money	38,128.24	1,588.26	0.00	0.00	0.00	39,716.50
10110 Cash - Local Government	189,908.56	1,149.16	0.00	0.00	0.00	191,057.72
<b>Total Fund</b>	<b>1,080,192.62</b>	<b>130,619.30</b>	<b>0.00</b>	<b>0.00</b>	<b>710,129.17</b>	<b>500,682.75</b>
<b>63 INDUSTRIAL PARK FUND</b>						
10101 Cash - Umpqua Checking	-27,485.82	0.00	0.00	0.00	546.47	-28,032.29
10102 Cash - Idaho First	-6,546.56	1,647.53	0.00	0.00	2,326.54	-7,225.57
10110 Cash - Local Government	103,885.53	74.31	0.00	0.00	0.00	103,959.84
<b>Total Fund</b>	<b>69,853.15</b>	<b>1,721.84</b>	<b>0.00</b>	<b>0.00</b>	<b>2,873.01</b>	<b>68,701.98</b>
<b>65 SEWER FUND</b>						
10101 Cash - Umpqua Checking	-83.33	0.00	0.00	0.00	0.00	-83.33
10102 Cash - Idaho First	176,244.41	19,977.10	712.33	0.00	25,132.19	171,801.65
10106 Cash - Public Secured Money	42,540.43	485.46	0.00	0.00	0.00	43,025.89
10110 Cash - Local Government	111,463.36	351.25	0.00	0.00	0.00	111,814.61
<b>Total Fund</b>	<b>330,164.87</b>	<b>20,813.81</b>	<b>712.33</b>	<b>0.00</b>	<b>25,132.19</b>	<b>326,558.82</b>
<b>71 PAYROLL CLEARING FUND</b>						
10102 Cash - Idaho First	3,380.66	0.00	18,345.35	18,345.35	0.00	3,380.66
<b>73 CLAIMS CLEARING FUND</b>						
10102 Cash - Idaho First	113,774.91	0.00	752,837.58	147,992.04	0.00	718,620.45
<b>Totals</b>	<b>2,061,422.00</b>	<b>223,326.66</b>	<b>771,927.83</b>	<b>166,344.56</b>	<b>771,927.83</b>	<b>2,118,404.10</b>

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

1 GENERAL

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
<b>31000 TAXES</b>					
31010 Taxes-Property	6,638.38	116,436.68	170,854.00	54,417.32	68 %
31020 Taxes-Penalty	0.00	118.74	2,500.00	2,381.26	5 %
31030 Taxes-Interest	0.00	815.74	1,000.00	184.26	82 %
31060 Taxes-Personal Property Replacement	0.00	4,884.27	7,372.00	2,487.73	66 %
31300 County Sales Tax	0.00	94.70	0.00	-94.70	** %
<b>Account Group Total:</b>	<b>6,638.38</b>	<b>122,350.13</b>	<b>181,726.00</b>	<b>59,375.87</b>	<b>67 %</b>
<b>32000 PERMITS AND LICENSES</b>					
32110 City Liquor	0.00	1,650.00	2,000.00	350.00	83 %
32210 Building Permits	16,258.50	16,975.30	15,000.00	-1,975.30	113 %
32260 Dog Licenses	70.00	280.00	300.00	20.00	93 %
32400 Review & Solid Waste Fees	2,625.00	2,625.00	2,500.00	-125.00	105 %
32700 P&Z Review / Permit Fees	2,880.00	2,880.00	1,000.00	-1,880.00	288 %
32750 Airport Commission Reveiw Fees	0.00	0.00	100.00	100.00	0 %
<b>Account Group Total:</b>	<b>21,833.50</b>	<b>24,410.30</b>	<b>20,900.00</b>	<b>-3,510.30</b>	<b>117 %</b>
<b>33000 STATE SOURCES</b>					
33500 State Revenue Sharing	19,147.47	57,238.29	46,422.00	-10,816.29	123 %
33510 State Liquor Fees	7,066.00	21,198.00	25,940.00	4,742.00	82 %
33520 State HWY Users Fee (Existing)	0.00	5,198.67	15,650.00	10,451.33	33 %
33521 State HWY Users Fee (New Money)	5,825.51	16,446.13	9,000.00	-7,446.13	183 %
<b>Account Group Total:</b>	<b>32,038.98</b>	<b>100,081.09</b>	<b>97,012.00</b>	<b>-3,069.09</b>	<b>103 %</b>
<b>34000 FRANCHISE FEES</b>					
34010 Franchise Fees - Idaho Power	7,633.01	16,314.79	20,681.00	4,366.21	79 %
34011 Franchise Fees - Cable One	0.00	84.54	580.00	495.46	15 %
<b>Account Group Total:</b>	<b>7,633.01</b>	<b>16,399.33</b>	<b>21,261.00</b>	<b>4,861.67</b>	<b>77 %</b>
<b>35000 Administrative Fees</b>					
35004 Burn Permits	0.00	10.00	50.00	40.00	20 %
35006 RV Permits	0.00	0.00	100.00	100.00	0 %
<b>Account Group Total:</b>	<b>0.00</b>	<b>10.00</b>	<b>150.00</b>	<b>140.00</b>	<b>7 %</b>
<b>36000 FINES AND FORFEITS</b>					
36100 Criminal Fines	0.00	1,551.15	2,200.00	648.85	71 %
36101 Animal Control Fines	0.00	360.00	350.00	-10.00	103 %
36102 Grass / Weed Fines & Billings	0.00	0.00	1,000.00	1,000.00	0 %
<b>Account Group Total:</b>	<b>0.00</b>	<b>1,911.15</b>	<b>3,550.00</b>	<b>1,638.85</b>	<b>54 %</b>
<b>37000 OTHER REVENUE</b>					
37110 Interest	1,170.20	10,325.61	4,500.00	-5,825.61	229 %
37500 Grant - ADA (504)	0.00	0.00	1,100.00	1,100.00	0 %
37503 Donations/Park Events	0.00	500.00	5,000.00	4,500.00	10 %
37510 Grant - Airport Kiosk (Sponsors)	0.00	0.00	3,000.00	3,000.00	0 %
37511 Grant - Airport Pedestrian Pathway	0.00	0.00	1,400.00	1,400.00	0 %
37512 Grant - Airport Helipad	0.00	0.00	8,000.00	8,000.00	0 %
37525 Transit Project	0.00	30,000.00	10,000.00	-20,000.00	300 %
37600 Donations	0.00	1,730.00	0.00	-1,730.00	** %
37601 Parks and Rec	0.00	300.00	6,000.00	5,700.00	5 %
37644 Youth Sports Donations - DONT USE	20.00	20.00	0.00	-20.00	** %

1 GENERAL

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
37645 Youth Sports Sponsors - DONT USE	200.00	200.00	0.00	-200.00	** %
37646 Youth Sports Sign-Up Fees - DONT USE	375.00	590.00	0.00	-590.00	** %
37650 Youth Center (Grants and Donations)	0.00	0.00	450,000.00	450,000.00	0 %
37900 Miscellaneous	0.00	19,839.50	0.00	-19,839.50	** %
<b>Account Group Total:</b>	<b>1,765.20</b>	<b>63,505.11</b>	<b>489,000.00</b>	<b>425,494.89</b>	<b>13 %</b>
38000 Recreation					
38001 Youth Sports Donations	0.00	0.00	150.00	150.00	0 %
38002 Youth Sports Sponsors	0.00	0.00	3,000.00	3,000.00	0 %
38003 Youth Sports Sign-Up Fees	0.00	0.00	850.00	850.00	0 %
38004 Skate & Bike Park	25.00	535.00	10,000.00	9,465.00	5 %
<b>Account Group Total:</b>	<b>25.00</b>	<b>535.00</b>	<b>14,000.00</b>	<b>13,465.00</b>	<b>4 %</b>
39000 OTHER FINANCING SOURCES					
39034 Stibnite Grant	0.00	4,000.00	13,252.00	9,252.00	30 %
<b>Account Group Total:</b>	<b>0.00</b>	<b>4,000.00</b>	<b>13,252.00</b>	<b>9,252.00</b>	<b>30 %</b>
<b>Fund Total:</b>	<b>69,934.07</b>	<b>333,202.11</b>	<b>840,851.00</b>	<b>507,648.89</b>	<b>40 %</b>

8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
37000 OTHER REVENUE					
37499 MV Roundup Donations	32.57	140.29	5,000.00	4,859.71	3 %
<b>Account Group Total:</b>	<b>32.57</b>	<b>140.29</b>	<b>5,000.00</b>	<b>4,859.71</b>	<b>3 %</b>
<b>Fund Total:</b>	<b>32.57</b>	<b>140.29</b>	<b>5,000.00</b>	<b>4,859.71</b>	<b>3 %</b>



60 WATER FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
33000 STATE SOURCES					
33121 DEQ Source Water Protection Plan Grant	0.00	0.00	20,000.00	20,000.00	0 %
33315 DEQ Loan / Grant Water Project	0.00	1,095,231.00	556,800.00	-538,431.00	197 %
<b>Account Group Total:</b>	<b>0.00</b>	<b>1,095,231.00</b>	<b>576,800.00</b>	<b>-518,431.00</b>	<b>190 %</b>
34000 FRANCHISE FEES					
34610 Water Collection Fees	-20,043.82	42,846.82	158,860.00	116,013.18	27 %
34611 Water Admin Fees	1,250.75	7,547.00	14,352.00	6,805.00	53 %
34612 Water Capital Improvement Fees	393.75	2,385.60	4,636.00	2,250.40	51 %
34613 Water Debt Repay Fees	2,484.00	15,052.50	29,808.00	14,755.50	50 %
34614 Water Debt Reserve Fees	368.00	2,230.00	4,416.00	2,186.00	50 %
34615 Water Short Lived Asset Fees	736.00	4,460.00	8,832.00	4,372.00	50 %
34616 Water Depreciation Fees	92.00	557.50	1,104.00	546.50	50 %
34640 Water Delinquency Charge	228.00	1,656.00	2,000.00	344.00	83 %
34650 Water Misc.	30.00	30.00	0.00	-30.00	** %
34660 Water Hook Up Fees	0.00	0.00	6,000.00	6,000.00	0 %
<b>Account Group Total:</b>	<b>-14,461.32</b>	<b>76,765.42</b>	<b>230,008.00</b>	<b>153,242.58</b>	<b>33 %</b>
37000 OTHER REVENUE					
37110 Interest	2,737.42	14,514.58	1,500.00	-13,014.58	968 %
<b>Account Group Total:</b>	<b>2,737.42</b>	<b>14,514.58</b>	<b>1,500.00</b>	<b>-13,014.58</b>	<b>968 %</b>
39000 OTHER FINANCING SOURCES					
39003 ID Dept Commerce Grant	4,200.00	6,400.00	0.00	-6,400.00	** %
39016 ARPA Grant - Water Project	3,648.00	296,316.00	246,861.00	-49,455.00	120 %
39018 RD Loan-09	0.00	9,250.00	672,000.00	662,750.00	1 %
39035 USDA Grant	104,207.28	1,159,241.25	673,000.00	-486,241.25	172 %
<b>Account Group Total:</b>	<b>112,055.28</b>	<b>1,471,207.25</b>	<b>1,591,861.00</b>	<b>120,653.75</b>	<b>92 %</b>
<b>Fund Total:</b>	<b>100,331.38</b>	<b>2,657,718.25</b>	<b>2,400,169.00</b>	<b>-257,549.25</b>	<b>111 %</b>

63 INDUSTRIAL PARK FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
34000 FRANCHISE FEES					
34501 A/R Lease Agreements	1,390.00	6,484.00	20,217.00	13,733.00	32 %
34502 A/R Lease Solid Waste	37.53	150.12	640.00	489.88	23 %
34504 A/R Reimburse MNTC Costs	0.00	0.00	200.00	200.00	0 %
34505 A/R Land Lease	220.00	1,540.00	2,640.00	1,100.00	58 %
<b>Account Group Total:</b>	<b>1,647.53</b>	<b>8,174.12</b>	<b>23,697.00</b>	<b>15,522.88</b>	<b>34 %</b>
37000 OTHER REVENUE					
37110 Interest	74.31	754.94	800.00	45.06	94 %
37900 Miscellaneous	0.00	1,900.00	0.00	-1,900.00	** %
<b>Account Group Total:</b>	<b>74.31</b>	<b>2,654.94</b>	<b>800.00</b>	<b>-1,854.94</b>	<b>332 %</b>
39000 OTHER FINANCING SOURCES					
39019 Industrail Park Capital Grant	0.00	0.00	10,000.00	10,000.00	0 %
<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0 %</b>
<b>Fund Total:</b>	<b>1,721.84</b>	<b>10,829.06</b>	<b>34,497.00</b>	<b>23,667.94</b>	<b>31 %</b>

65 SEWER FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
33000 STATE SOURCES					
33317 Land App Irrigation Well Grant	0.00	0.00	250,000.00	250,000.00	0 %
<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>0 %</b>
34000 FRANCHISE FEES					
34710 Sewer Collection Fees	14,308.50	85,807.50	192,096.00	106,288.50	45 %
34711 Sewer Admin Fees	1,183.00	7,169.50	14,352.00	7,182.50	50 %
34712 Sewer Capital Improvement Fees	382.20	2,316.30	4,636.00	2,319.70	50 %
34713 Sewer Depreciation Fees	124.95	757.40	1,545.00	787.60	49 %
34714 Sewer Debt Reserve Fees	124.95	757.40	1,545.00	787.60	49 %
34715 Sewer Debt Repayment	3,937.50	23,872.50	49,680.00	25,807.50	48 %
34716 Sewer Short Lived Asset Fees	708.00	4,292.00	8,832.00	4,540.00	49 %
34740 Sewer Delinquency Fees	228.00	1,620.00	2,000.00	380.00	81 %
34760 Sewer Connection Fee	0.00	0.00	6,000.00	6,000.00	0 %
34796 Sewer Refunds/Discounts	0.00	0.00	1,000.00	1,000.00	0 %
<b>Account Group Total:</b>	<b>20,997.10</b>	<b>126,592.60</b>	<b>281,686.00</b>	<b>155,093.40</b>	<b>45 %</b>
37000 OTHER REVENUE					
37110 Interest	836.71	7,871.20	2,400.00	-5,471.20	328 %
<b>Account Group Total:</b>	<b>836.71</b>	<b>7,871.20</b>	<b>2,400.00</b>	<b>-5,471.20</b>	<b>328 %</b>
<b>Fund Total:</b>	<b>21,833.81</b>	<b>134,463.80</b>	<b>534,086.00</b>	<b>399,622.20</b>	<b>25 %</b>
<b>Grand Total:</b>	<b>193,853.67</b>	<b>3,136,353.51</b>	<b>3,814,603.00</b>	<b>678,249.49</b>	<b>82 %</b>

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Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Commit %
41000 GENERAL							
41000 GENERAL							
530 Miscellaneous		-1.78	-1.78	0.00	0.00	1.78	%
	<b>Account Total:</b>	<b>-1.78</b>	<b>-1.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1.78</b>	<b>%</b>
41100 City Hall Expenses							
41100 City Hall Expenses							
308 Telephone & Internet Services		130.71	509.37	1,800.00	1,800.00	1,290.63	28 %
309 Advertising		0.00	88.25	1,000.00	1,000.00	911.75	9 %
311 Audit		1,575.00	1,575.00	1,575.00	1,575.00	0.00	100 %
312 Attorney Fees (Professional)		266.66	533.32	1,067.00	1,067.00	533.68	50 %
321 Building Inspection		0.00	535.64	2,500.00	2,500.00	1,964.36	21 %
324 M&O (Materials)		487.66	1,596.86	3,500.00	3,500.00	1,903.14	46 %
327 Information Technology Fees		306.66	1,086.64	1,600.00	1,600.00	513.36	68 %
330 Utilities - Electric		169.68	699.86	1,000.00	1,000.00	300.14	70 %
331 Utilities - W/S		309.66	1,079.35	1,100.00	1,100.00	20.65	98 %
351 Bank Charges and Fees		7.17	72.92	25.00	25.00	-47.92	292 %
511 Municipal Insurance		0.00	2,721.50	2,722.00	2,722.00	0.50	100 %
520 Training		216.66	316.66	1,000.00	1,000.00	683.34	32 %
521 Travel Expenses		0.00	0.00	1,000.00	1,000.00	1,000.00	%
610 Office Supplies		261.65	693.12	1,000.00	1,000.00	306.88	69 %
620 Postage		361.14	1,317.05	1,200.00	1,200.00	-117.05	110 %
709 Equipment and Software		338.64	6,884.62	5,000.00	5,000.00	-1,884.62	138 %
	<b>Account Total:</b>	<b>4,431.29</b>	<b>19,710.16</b>	<b>27,089.00</b>	<b>27,089.00</b>	<b>7,378.84</b>	<b>73 %</b>
41150 Economic Development							
324 M&O (Materials)		0.00	11,600.00	15,000.00	15,000.00	3,400.00	77 %
	<b>Account Total:</b>	<b>0.00</b>	<b>11,600.00</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>3,400.00</b>	<b>77 %</b>
41200 Wages							
41200 Wages							
110 Wages		2,938.28	20,520.23	40,160.00	40,160.00	19,639.77	51 %
120 Mayor & Council		0.00	6,550.00	6,600.00	6,600.00	50.00	99 %
210 Social Security		182.17	1,678.43	2,900.00	2,900.00	1,221.57	58 %
211 Medicare		42.61	392.63	678.00	678.00	285.37	58 %
212 Retirement		325.72	2,742.24	5,228.00	5,228.00	2,485.76	52 %
213 Unemployment Compensation		0.00	0.00	500.00	500.00	500.00	%
215 Medical Insurance		528.04	5,755.92	8,500.00	8,500.00	2,744.08	68 %
217 State Insurance		0.00	1,230.00	1,334.00	1,334.00	104.00	92 %
	<b>Account Total:</b>	<b>4,016.82</b>	<b>38,869.45</b>	<b>65,900.00</b>	<b>65,900.00</b>	<b>27,030.55</b>	<b>59 %</b>
41300 Planning & Zoning							
41300 Planning & Zoning							
309 Advertising		0.00	150.16	400.00	400.00	249.84	38 %
324 M&O (Materials)		0.00	0.00	300.00	300.00	300.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>150.16</b>	<b>700.00</b>	<b>700.00</b>	<b>549.84</b>	<b>21 %</b>
	<b>Account Group Total:</b>	<b>0.00</b>	<b>150.16</b>	<b>700.00</b>	<b>700.00</b>	<b>549.84</b>	<b>21 %</b>

1 GENERAL

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Commit %
41400	Public Safety Enforcement						
41400	Public Safety Enforcement						
310	Contract Services	0.00	0.00	1,000.00	1,000.00	1,000.00	%
312	Attorney Fees (Professional)	1,500.00	9,000.00	18,000.00	18,000.00	9,000.00	50 %
313	Code Enforcement (ACSO)	8,415.00	16,830.00	33,660.00	33,660.00	16,830.00	50 %
314	Animal Control (Dog Pound)	103.46	2,182.75	1,175.00	1,175.00	-1,007.75	186 %
324	M&O (Materials)	0.00	0.00	13,252.00	13,252.00	13,252.00	%
	<b>Account Total:</b>	<b>10,018.46</b>	<b>28,012.75</b>	<b>67,087.00</b>	<b>67,087.00</b>	<b>39,074.25</b>	<b>42 %</b>
	<b>Account Group Total:</b>	<b>10,018.46</b>	<b>28,012.75</b>	<b>67,087.00</b>	<b>67,087.00</b>	<b>39,074.25</b>	<b>42 %</b>
41500	Street Department						
41500	Street Department						
110	Wages	2,093.26	20,035.22	39,700.00	39,700.00	19,664.78	50 %
210	Social Security	129.79	1,229.50	2,462.00	2,462.00	1,232.50	50 %
211	Medicare	30.35	287.56	576.00	576.00	288.44	50 %
212	Retirement	234.05	2,240.06	4,439.00	4,439.00	2,198.94	50 %
215	Medical Insurance	704.12	5,220.08	14,500.00	14,500.00	9,279.92	36 %
309	Advertising	0.00	243.21	200.00	200.00	-43.21	122 %
310	Contract Services	0.00	0.00	6,000.00	6,000.00	6,000.00	%
319	Engineering Fees	0.00	0.00	7,304.00	7,304.00	7,304.00	%
324	M&O (Materials)	6,764.62	27,511.11	32,000.00	32,000.00	4,488.89	86 %
330	Utilities - Electric	1,586.31	6,525.50	8,032.00	8,032.00	1,506.50	81 %
350	Shared Equip Maintenance	778.01	7,272.67	6,400.00	6,400.00	-872.67	114 %
457	Depreciation Expense	0.00	0.00	3,000.00	3,000.00	3,000.00	%
630	Fuel	1,029.80	1,341.17	4,500.00	4,500.00	3,158.83	30 %
632	Storm Drain Cleaning	0.00	0.00	600.00	600.00	600.00	%
633	Grading & Blading	0.00	0.00	600.00	600.00	600.00	%
634	Snow Removal	0.00	0.00	600.00	600.00	600.00	%
701	Equipment Rental	0.00	0.00	500.00	500.00	500.00	%
711	Dust Abatement	0.00	0.00	24,500.00	24,500.00	24,500.00	%
804	Transit Program	0.00	11,808.00	10,000.00	10,000.00	-1,808.00	118 %
	<b>Account Total:</b>	<b>13,350.31</b>	<b>83,714.08</b>	<b>165,913.00</b>	<b>165,913.00</b>	<b>82,198.92</b>	<b>50 %</b>
	<b>Account Group Total:</b>	<b>13,350.31</b>	<b>83,714.08</b>	<b>165,913.00</b>	<b>165,913.00</b>	<b>82,198.92</b>	<b>50 %</b>
41600	Park Department						
41600	Park Department						
110	Wages	0.00	321.37	7,617.00	7,617.00	7,295.63	4 %
210	Social Security	0.00	19.92	473.00	473.00	453.08	4 %
211	Medicare	0.00	4.66	111.00	111.00	106.34	4 %
212	Retirement	0.00	35.93	852.00	852.00	816.07	4 %
215	Medical Insurance	0.00	124.94	2,550.00	2,550.00	2,425.06	5 %
324	M&O (Materials)	1,104.11	5,534.58	3,000.00	3,000.00	-2,534.58	184 %
330	Utilities - Electric	325.02	1,150.68	2,338.00	2,338.00	1,187.32	49 %
331	Utilities - W/S	232.96	613.21	1,100.00	1,100.00	486.79	56 %
332	Utilities - Irrigation	85.80	300.30	3,000.00	3,000.00	2,699.70	10 %
350	Shared Equip Maintenance	0.00	0.00	200.00	200.00	200.00	%
630	Fuel	0.00	0.00	200.00	200.00	200.00	%
	<b>Account Total:</b>	<b>1,747.89</b>	<b>8,105.59</b>	<b>21,441.00</b>	<b>21,441.00</b>	<b>13,335.41</b>	<b>38 %</b>
	<b>Account Group Total:</b>	<b>1,747.89</b>	<b>8,105.59</b>	<b>21,441.00</b>	<b>21,441.00</b>	<b>13,335.41</b>	<b>38 %</b>

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Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
43100	Industrial Park						
43150	Recreation Center						
324	M&O (Materials)	0.00	0.00	200.00	200.00	200.00	%
330	Utilities - Electric	0.00	0.00	200.00	200.00	200.00	%
331	Utilities - W/S	0.00	0.00	920.00	920.00	920.00	%
713	Skate and Bike Park	0.00	0.00	10,000.00	10,000.00	10,000.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>11,320.00</b>	<b>11,320.00</b>	<b>11,320.00</b>	<b>%</b>
43151	Youth Center Fund						
324	M&O (Materials)	0.00	13,228.34	450,000.00	450,000.00	436,771.66	3 %
	<b>Account Total:</b>	<b>0.00</b>	<b>13,228.34</b>	<b>450,000.00</b>	<b>450,000.00</b>	<b>436,771.66</b>	<b>3 %</b>
	<b>Account Group Total:</b>	<b>0.00</b>	<b>13,228.34</b>	<b>461,320.00</b>	<b>461,320.00</b>	<b>448,091.66</b>	<b>3 %</b>
45200	Youth Sports						
45200	Youth Sports						
310	Contract Services	0.00	0.00	300.00	300.00	300.00	%
324	M&O (Materials)	0.00	0.00	1,150.00	1,150.00	1,150.00	%
340	Youth Sports Equipment	0.00	0.00	2,030.00	2,030.00	2,030.00	%
342	Youth Sports Ins. & Misc	0.00	0.00	520.00	520.00	520.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>%</b>
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>%</b>
45600	Airport Projects						
45600	Airport Projects						
130	Volunteer Labor (Cash	0.00	0.00	1.00	1.00	1.00	%
324	M&O (Materials)	0.00	0.00	12,400.00	12,400.00	12,400.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>12,401.00</b>	<b>12,401.00</b>	<b>12,401.00</b>	<b>%</b>
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>12,401.00</b>	<b>12,401.00</b>	<b>12,401.00</b>	<b>%</b>
	<b>Fund Total:</b>	<b>33,562.99</b>	<b>203,388.75</b>	<b>840,851.00</b>	<b>840,851.00</b>	<b>637,462.25</b>	<b>24 %</b>

8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Commit %
45000	SPECIAL						
45001	MV Roundup PAYOUTS						
809	MV Roundup Object	0.00	0.00	5,000.00	5,000.00	5,000.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>%</b>
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>%</b>
	<b>Fund Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>%</b>

60 WATER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Commit %
43300 WATER							
43300 WATER							
810 Refunds		0.00	150.00	0.00	0.00	-150.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>150.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-150.00</b>	<b>%</b>
43310 Water Personnel Services							
110 Wages		3,873.27	27,245.58	47,018.00	47,018.00	19,772.42	58 %
210 Social Security		240.15	1,688.88	2,915.00	2,915.00	1,226.12	58 %
211 Medicare		56.18	394.97	682.00	682.00	287.03	58 %
212 Retirement		430.92	2,968.35	5,257.00	5,257.00	2,288.65	56 %
213 Unemployment Compensation		0.00	0.00	500.00	500.00	500.00	%
215 Medical Insurance		967.81	8,163.79	10,500.00	10,500.00	2,336.21	78 %
	<b>Account Total:</b>	<b>5,568.33</b>	<b>40,461.57</b>	<b>66,872.00</b>	<b>66,872.00</b>	<b>26,410.43</b>	<b>61 %</b>
43320 Water Operating Expenses							
217 State Insurance		0.00	1,230.00	1,334.00	1,334.00	104.00	92 %
308 Telephone & Internet Services		384.01	1,467.05	1,800.00	1,800.00	332.95	82 %
309 Advertising		57.20	282.95	400.00	400.00	117.05	71 %
310 Contract Services		400.00	2,400.00	4,800.00	4,800.00	2,400.00	50 %
311 Audit		1,575.00	1,575.00	1,575.00	1,575.00	0.00	100 %
312 Attorney Fees (Professional)		266.67	533.34	1,067.00	1,067.00	533.66	50 %
319 Engineering Fees		0.00	0.00	3,000.00	3,000.00	3,000.00	%
324 M&O (Materials)		4,846.09	24,224.09	35,000.00	35,000.00	10,775.91	69 %
327 Information Technology Fees		306.66	1,086.65	1,600.00	1,600.00	513.35	68 %
330 Utilities - Electric		405.41	1,947.70	3,500.00	3,500.00	1,552.30	56 %
331 Utilities - W/S		0.00	0.00	300.00	300.00	300.00	%
333 Utilities - Electric - Booster		917.19	3,438.17	4,800.00	4,800.00	1,361.83	72 %
334 Utilities - Electric - Well#3		943.62	3,017.90	4,500.00	4,500.00	1,482.10	67 %
335 Utilities - Electric - Well#4		608.50	2,883.78	4,800.00	4,800.00	1,916.22	60 %
348 Utilities - Electric - Well #5		638.66	2,654.34	4,800.00	4,800.00	2,145.66	55 %
350 Shared Equip Maintenance		238.42	1,524.41	2,500.00	2,500.00	975.59	61 %
352 Operator Contract		2,617.50	7,867.50	16,000.00	16,000.00	8,132.50	49 %
511 Municipal Insurance		0.00	2,721.50	2,722.00	2,722.00	0.50	100 %
520 Training		647.12	927.12	1,000.00	1,000.00	72.88	93 %
521 Travel Expenses		228.59	654.60	1,000.00	1,000.00	345.40	65 %
610 Office Supplies		0.00	0.00	200.00	200.00	200.00	%
620 Postage		112.00	573.00	650.00	650.00	77.00	88 %
630 Fuel		369.26	3,030.37	3,000.00	3,000.00	-30.37	101 %
709 Equipment and Software		242.66	5,784.08	5,000.00	5,000.00	-784.08	116 %
745 Testing		2,673.95	6,225.77	5,000.00	5,000.00	-1,225.77	125 %
	<b>Account Total:</b>	<b>18,478.51</b>	<b>76,049.32</b>	<b>110,348.00</b>	<b>110,348.00</b>	<b>34,298.68</b>	<b>69 %</b>
43330 Water Improvement							
703 Water Meter Hook Up		0.00	0.00	3,000.00	3,000.00	3,000.00	%
741 External Antennas		0.00	0.00	735.00	735.00	735.00	%
819 Bond Payment - DEQ		0.00	0.00	9,274.00	9,274.00	9,274.00	%
820 Bond Payment - USDA		0.00	0.00	26,733.00	26,733.00	26,733.00	%
823 H2O DEQ Buildup Reserve		0.00	0.00	927.00	927.00	927.00	%
824 Short Lived Asset Expense		0.00	0.00	5,717.00	5,717.00	5,717.00	%
825 H2O USDA Build Up Reserve		0.00	0.00	2,321.00	2,321.00	2,321.00	%
826 DEQ Source Water Protection		0.00	3,813.63	0.00	0.00	-3,813.63	%



60 WATER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
<b>Account Total:</b>		<b>0.00</b>	<b>3,813.63</b>	<b>48,707.00</b>	<b>48,707.00</b>	<b>44,893.37</b>	<b>8 %</b>
43331	Water Capital Projects						
310	Contract Services	6,252.50	13,328.75	13,000.00	13,000.00	-328.75	103 %
312	Attorney Fees (Professional)	0.00	9,250.00	25,000.00	25,000.00	15,750.00	37 %
319	Engineering Fees	6,117.50	104,187.21	145,924.00	145,924.00	41,736.79	71 %
321	Building Inspection	0.00	0.00	42,455.00	42,455.00	42,455.00	%
727	Water Capital Project	673,000.00	673,000.00	100,000.00	100,000.00	-573,000.00	673 %
829	H20 Line Replacement	0.00	339,420.25	600,481.00	600,481.00	261,060.75	57 %
882	New H20 SCADA System	0.00	90,250.00	100,000.00	100,000.00	9,750.00	90 %
883	New H20 Reservoir	0.00	132,433.86	614,805.00	614,805.00	482,371.14	22 %
885	Update H20 Booster Station	0.00	476,703.75	506,996.00	506,996.00	30,292.25	94 %
<b>Account Total:</b>		<b>685,370.00</b>	<b>1,838,573.82</b>	<b>2,148,661.00</b>	<b>2,148,661.00</b>	<b>310,087.18</b>	<b>86 %</b>
43332	Water Equipment Replacement						
324	M&O (Materials)	0.00	676.12	5,000.00	5,000.00	4,323.88	14 %
350	Shared Equip Maintenance	0.00	0.00	1,500.00	1,500.00	1,500.00	%
<b>Account Total:</b>		<b>0.00</b>	<b>676.12</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>5,823.88</b>	<b>10 %</b>
<b>Account Group Total:</b>		<b>709,416.84</b>	<b>1,959,724.46</b>	<b>2,381,088.00</b>	<b>2,381,088.00</b>	<b>421,363.54</b>	<b>82 %</b>
43400	Depreciation						
43400	Depreciation	0.00	0.00	19,081.00	19,081.00	19,081.00	%
457	Depreciation Expense	0.00	0.00	19,081.00	19,081.00	19,081.00	%
<b>Account Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>19,081.00</b>	<b>19,081.00</b>	<b>19,081.00</b>	<b>%</b>
<b>Account Group Total:</b>		<b>709,416.84</b>	<b>1,959,724.46</b>	<b>2,400,169.00</b>	<b>2,400,169.00</b>	<b>440,444.54</b>	<b>82 %</b>
<b>Fund Total:</b>		<b>709,416.84</b>	<b>1,959,724.46</b>	<b>2,400,169.00</b>	<b>2,400,169.00</b>	<b>440,444.54</b>	<b>82 %</b>

63 INDUSTRIAL PARK FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
43100	Industrial Park						
43100	Industrial Park						
110	Wages	0.00	0.00	1,700.00	1,700.00	1,700.00	%
210	Social Security	0.00	0.00	105.00	105.00	105.00	%
211	Medicare	0.00	0.00	25.00	25.00	25.00	%
212	Retirement	0.00	0.00	195.00	195.00	195.00	%
215	Medical Insurance	0.00	0.00	291.00	291.00	291.00	%
309	Advertising	0.00	0.00	100.00	100.00	100.00	%
311	Audit	1,575.00	1,575.00	1,575.00	1,575.00	0.00	100 %
320	Solid Waste Fees	0.00	640.00	640.00	640.00	0.00	100 %
324	M&O (Materials)	292.65	15,895.36	13,184.00	13,184.00	-2,711.36	121 %
327	Information Technology Fees	0.00	0.00	1,600.00	1,600.00	1,600.00	%
330	Utilities - Electric	66.48	209.80	700.00	700.00	490.20	30 %
331	Utilities - W/S	468.48	1,637.19	2,800.00	2,800.00	1,162.81	58 %
350	Shared Equip Maintenance	330.00	541.33	200.00	200.00	-341.33	271 %
511	Municipal Insurance	0.00	2,721.50	2,722.00	2,722.00	0.50	100 %
610	Office Supplies	0.00	0.00	100.00	100.00	100.00	%
620	Postage	0.00	0.00	100.00	100.00	100.00	%
630	Fuel	0.00	140.00	460.00	460.00	320.00	30 %
709	Equipment and Software	140.40	5,216.20	5,000.00	5,000.00	-216.20	104 %
711	Dust Abatement	0.00	0.00	3,000.00	3,000.00	3,000.00	%
	<b>Account Total:</b>	<b>2,873.01</b>	<b>28,576.38</b>	<b>34,497.00</b>	<b>34,497.00</b>	<b>5,920.62</b>	<b>83 %</b>
	<b>Account Group Total:</b>	<b>2,873.01</b>	<b>28,576.38</b>	<b>34,497.00</b>	<b>34,497.00</b>	<b>5,920.62</b>	<b>83 %</b>
	<b>Fund Total:</b>	<b>2,873.01</b>	<b>28,576.38</b>	<b>34,497.00</b>	<b>34,497.00</b>	<b>5,920.62</b>	<b>83 %</b>

65 SEWER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
43200 SEWER OPERATIONS							
43210 Sewer Personnel Services							
110	Wages	3,873.36	27,555.02	47,018.00	47,018.00	19,462.98	59 %
210	Social Security	240.15	1,708.04	2,915.00	2,915.00	1,206.96	59 %
211	Medicare	56.16	399.38	682.00	682.00	282.62	59 %
212	Retirement	430.93	3,002.98	5,257.00	5,257.00	2,254.02	57 %
213	Unemployment Compensation	0.00	0.00	500.00	500.00	500.00	%
215	Medical Insurance	968.03	8,281.77	10,500.00	10,500.00	2,218.23	79 %
217	State Insurance	0.00	1,230.00	1,334.00	1,334.00	104.00	92 %
	<b>Account Total:</b>	<b>5,568.63</b>	<b>42,177.19</b>	<b>68,206.00</b>	<b>68,206.00</b>	<b>26,028.81</b>	<b>62 %</b>
43220 Sewer Operating Expenses							
308	Telephone & Internet Services	384.00	1,517.49	1,800.00	1,800.00	282.51	84 %
309	Advertising	0.00	168.52	400.00	400.00	231.48	42 %
310	Contract Services	400.00	2,400.00	4,800.00	4,800.00	2,400.00	50 %
311	Audit	1,575.00	1,575.00	1,575.00	1,575.00	0.00	100 %
312	Attorney Fees (Professional)	266.67	533.34	1,067.00	1,067.00	533.66	50 %
319	Engineering Fees	4,491.25	4,491.25	10,000.00	10,000.00	5,508.75	45 %
324	M&O (Materials)	2,400.25	32,623.96	37,500.00	37,500.00	4,876.04	87 %
325	SWR Line Cleaning & CCTV	0.00	0.00	13,153.00	13,153.00	13,153.00	%
326	Manhole Rehabilitation	0.00	0.00	10,000.00	10,000.00	10,000.00	%
327	Information Technology Fees	306.68	1,086.71	1,900.00	1,900.00	813.29	57 %
329	Utilities - Electric - Land	0.00	0.00	1,500.00	1,500.00	1,500.00	%
330	Utilities - Electric	804.82	3,174.19	5,200.00	5,200.00	2,025.81	61 %
331	Utilities - W/S	0.00	0.00	300.00	300.00	300.00	%
336	Utilities - Electric SWR	988.57	4,126.18	6,300.00	6,300.00	2,173.82	65 %
337	Utilities - Electric - SWR	55.98	136.37	160.00	160.00	23.63	85 %
338	Utilities - W/S - Auger Room	226.25	623.50	1,900.00	1,900.00	1,276.50	33 %
339	Utilities - W/S - Chlorinator	29.37	101.27	620.00	620.00	518.73	16 %
350	Shared Equip Maintenance	0.00	2,363.30	3,000.00	3,000.00	636.70	79 %
352	Operator Contract	2,000.00	7,250.00	16,000.00	16,000.00	8,750.00	45 %
511	Municipal Insurance	0.00	2,721.50	2,722.00	2,722.00	0.50	100 %
520	Training	322.12	364.32	1,000.00	1,000.00	635.68	36 %
521	Travel Expenses	228.59	228.59	1,000.00	1,000.00	771.41	23 %
620	Postage	168.00	528.00	1,400.00	1,400.00	872.00	38 %
630	Fuel	124.55	1,010.62	1,800.00	1,800.00	789.38	56 %
701	Equipment Rental	0.00	0.00	3,000.00	3,000.00	3,000.00	%
709	Equipment and Software	242.64	5,784.00	5,000.00	5,000.00	-784.00	116 %
745	Testing	4,466.11	8,633.69	14,000.00	14,000.00	5,366.31	62 %
	<b>Account Total:</b>	<b>19,480.85</b>	<b>81,441.80</b>	<b>147,097.00</b>	<b>147,097.00</b>	<b>65,655.20</b>	<b>55 %</b>
43222 Sewer Equipment Replacement							
324	M&O (Materials)	0.00	0.00	5,000.00	5,000.00	5,000.00	%
350	Shared Equip Maintenance	0.00	0.00	5,500.00	5,500.00	5,500.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>10,500.00</b>	<b>10,500.00</b>	<b>10,500.00</b>	<b>%</b>

65 SEWER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
43230	Sewer Improvement						
324	M&O (Materials)	0.00	0.00	1,500.00	1,500.00	1,500.00	%
820	Bond Payment - USDA	0.00	0.00	32,995.00	32,995.00	32,995.00	%
821	Bond Payment #2 (92-05)	0.00	4,570.00	4,570.00	4,570.00	0.00	100 %
822	Bond Payment #3 (92-07)	0.00	0.00	5,850.00	5,850.00	5,850.00	%
824	Short Lived Asset Expense	0.00	0.00	4,342.00	4,342.00	4,342.00	%
827	SWR USDA Buildup Reserve 92-05	0.00	0.00	457.00	457.00	457.00	%
828	SWR USDA Buildup Reserve 92-07	0.00	0.00	585.00	585.00	585.00	%
846	Land App Infrastructure	82.71	82.71	5,000.00	5,000.00	4,917.29	2 %
	<b>Account Total:</b>	<b>82.71</b>	<b>4,652.71</b>	<b>55,299.00</b>	<b>55,299.00</b>	<b>50,646.29</b>	<b>8 %</b>
43231	Sewer Capital Projects						
886	Land App, Irrigation Well	0.00	0.00	250,000.00	250,000.00	250,000.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>250,000.00</b>	<b>%</b>
	<b>Account Group Total:</b>	<b>25,132.19</b>	<b>128,271.70</b>	<b>531,102.00</b>	<b>531,102.00</b>	<b>402,830.30</b>	<b>24 %</b>
43400	Depreciation						
457	Depreciation Expense	0.00	0.00	2,984.00	2,984.00	2,984.00	%
	<b>Account Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>2,984.00</b>	<b>2,984.00</b>	<b>2,984.00</b>	<b>%</b>
	<b>Account Group Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>2,984.00</b>	<b>2,984.00</b>	<b>2,984.00</b>	<b>%</b>
	<b>Fund Total:</b>	<b>25,132.19</b>	<b>128,271.70</b>	<b>534,086.00</b>	<b>534,086.00</b>	<b>405,814.30</b>	<b>24 %</b>
	<b>Grand Total:</b>	<b>770,985.03</b>	<b>0.00</b>	<b>3,814,603.00</b>	<b>3,814,603.00</b>	<b>1,494,641.71</b>	<b>61 %</b>

For Date Posted = 05/21/24  
\* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash
				Line \$						Account
6213		708 All Seasons Refrigeration & HVAC		8,994.92						
		Labor and Materials to remove plumbing from attic, remove water spicketts and connections, fix water heater issues, removal of red iron and walk in cooler,								
		repair exhaust fans, patch hole in roof in old smoke room,								
		1217 05/20/24 building repair items		8,994.92*			63	43100	324	10101
		<b>Total for Vendor:</b>		<b>8,994.92</b>						
		<b># of Claims</b>	<b>1</b>	<b>Total:</b>	<b>8,994.92</b>				<b># of Vendors</b>	<b>1</b>

For dates posted from 05/22/24 to 05/28/24  
\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6223		580 4 Corner Communications	10,203.62								
		AMCREST Jan-May . Well #5 , Well #4 & Booster station security cameras									
		3673 05/21/24 IT Professional Support	33.33			1		41100	327		10102
		3673 05/21/24 IT Professional Support (W)	33.33			60		43320	327		10102
		3673 05/21/24 IT Professional Support (SWR)	33.34			65		43220	327		10102
		3599 05/21/24 Well # 4 Camera 100%	4,856.25*			60		43330	826		10102
		3795 05/21/24 Well #5 Camera 50%	2,700.62*			60		43330	826		10102
		3794 05/21/24 Booster Station Cam 50%	2,546.75			60	67	43331	885		10102
		<b>Total for Vendor:</b>	<b>10,203.62</b>								
6217		726 Ackerman-Estvoid	1,500.00								
		Survey Site Evaluation, Topography and Boundary for Childcare Center									
		00019032 05/14/24 Childcare Center Land Survey	1,500.00			1		43151	324		10101
		<b>Total for Vendor:</b>	<b>1,500.00</b>								
6219		563 Adams County Prosecuting	1,500.00								
		May 2024 Prosecutions									
		1067 05/20/24 Municipal Prosecutions- May	1,500.00			1		41400	312		10102
		<b>Total for Vendor:</b>	<b>1,500.00</b>								
6214		724 Bellissima Prints, LLC	939.09								
		Youth Sports T-Shirts & Hats									
		1233 05/20/24 Youth Sports Shirts	939.09			1		45200	324		10102
		<b>Total for Vendor:</b>	<b>939.09</b>								
6222		E 253 Christensen Inc. dba United Oil	435.29								
		CL56249 05/15/24 Fuel -Streets	58.19			1		41500	630		10102
		CL56249 05/15/24 Fuel - Sewer	58.20			65		43220	630		10102
		CL56249 05/15/24 Fuel - Water	58.19*			60		43320	630		10102
		CL56249 05/15/24 Fuel - Backhoe - Streets	130.35			1		41500	630		10102
		CL56249 05/15/24 Fuel - Backhoe - Water	130.36*			60		43320	630		10102
		<b>Total for Vendor:</b>	<b>435.29</b>								

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Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6225	E	206 Clearwater Concrete, Inc. Concrete for the Dorsey Warr Memorial in the Park 38044 05/20/24 Concrete	487.75 487.75*			1		41600	324		10102
<b>Total for Vendor:</b>			<b>487.75</b>								
6224	E	405 CORE & MAIN LP Meter Parts	19,613.25								
		U771546 05/10/24 Water Meter Hook Up(WTR)	18,904.71*			60		43330	703		10102
		U941319 05/22/24 Water Parts (WTR)	35.00			60		43320	324		10102
		U889999 05/14/24 Repair Sleeve (WTR)	478.76			60		43320	324		10102
		U602666 05/10/24 Water Parts (WTR)	194.78			60		43320	324		10102
<b>Total for Vendor:</b>			<b>19,613.25</b>								
6226	E	594 DUBOIS CHEMICAL, INC 30286121 05/23/24 STERILE DRUM 30286121 05/23/24 SHIPPING	948.99 736.84 212.15			65		43220	324		10102
<b>Total for Vendor:</b>			<b>948.99</b>								
6215		717 Grissom, Hoffman & Mohr, PLLC Design Development of the Childcare Center 23-027-005 04/26/24 Childcare Center Design	9,383.00 9,383.00			1		43151	324		10101
<b>Total for Vendor:</b>			<b>9,383.00</b>								
6221		279 J.I. Morgan, Inc. 0000621 05/16/24 Weigh Fee- Streets	5.00 5.00			1		41500	324		10102
<b>Total for Vendor:</b>			<b>5.00</b>								
6218	E	37 Jerry's Auto Parts Lit 3 wire plug and Radiator Drain 326571 05/22/24 Lit 3 wire plug 325193 05/13/24 Radiator Drain	6.71 1.66 5.05			60		43320	350		10102
<b>Total for Vendor:</b>			<b>6.71</b>								

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Claim/ Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6203	665 Simplot Turf & Horticulture Herbicide for Park / city weeds / Land App. Turface for Baseball Field.	2,868.75								
	216071516 04/27/24 TRURFACE (Youthsports)	690.00			1		45200	340		10102
	216072372 05/15/24 Granular urea (WW)	830.75			65		43220	324		10102
	216072373 05/15/24 Broadleaf (Park)	148.00*			1		41600	324		10102
	216071981 05/01/24 Herbicide (SRT)	400.00			1		41500	324		10102
	216071981 05/01/24 Herbicide (Park)	400.00*			1		41600	324		10102
	216071981 05/01/24 Herbicide (WW)	400.00			65		43220	324		10102
	<b>Total for Vendor:</b>	<b>2,868.75</b>								
6216	E 146 The Record Reporter Public Hearing Notice for BMR CUP and for RFQ for Engineering Services	688.54								
	4185 05/08/24 Public Hearing Notice (GEN)	53.56			1		41100	309		10102
	4185 05/08/24 RFQ (GEN)	211.66			1		41100	309		10102
	4185 05/08/24 RFQ (WTR)	211.66*			60		43320	309		10102
	4185 05/08/24 RFQ (SWR)	211.66			65		43220	309		10102
	<b>Total for Vendor:</b>	<b>688.54</b>								
6227	E 436 US Bank GOOGLE 05/27/24 Email (Gen)	1,047.87								
	GOOGLE 05/27/24 Email (IND)	70.20*			1		41100	709		10102
	GOOGLE 05/27/24 Email (WTR)	70.20*			63		43100	709		10102
	GOOGLE 05/27/24 Email (SWR)	70.20*			60		43320	709		10102
	phones 05/27/24 8x8 phones (GEN)	70.20*			65		43220	709		10102
	phones 05/27/24 8x8 phones (WTR)	33.54			1		41100	308		10102
	phones 05/27/24 8x8 phones (SWR)	33.55			60		43320	308		10102
	supplies 05/27/24 ADOBE	33.55			65		43220	308		10102
	domain 05/27/24 land1 Domain	19.99			1		41100	324		10102
	Postage 05/27/24 FP Mailing	3.00*			1		41100	709		10102
	Yth Sports 05/27/24 Back GND Check (YS)	329.85*			1		41100	620		10102
	Postage1 05/27/24 USPS postage	305.50			1		45200	342		10102
	<b>Total for Vendor:</b>	<b>1,047.87</b>								



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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6220		385 Valley Fire Protection	832.00								
42424	05/15/24	Fire Exting CITY HALL	18.00			1		41100	324		10102
42424	05/15/24	Fire Exting Water - EQUIP	235.00			60		43320	324		10102
42424	05/15/24	Fire Exting Sewer - EQUIP	235.00			65		43220	324		10102
42424	05/15/24	Fire Exting Streets - EQUIP	235.00			1		41500	324		10102
42424	05/15/24	Fire Exting WTR - SHOP	30.33			60		43320	324		10102
42424	05/15/24	Fire Exting SWR - SHOP	30.34			65		43220	324		10102
42424	05/15/24	Fire Exting STRT - SHOP	30.33			1		41500	324		10102
42424	05/15/24	Fire Exting WELLS/BOOSTER	18.00			60		43320	324		10102
<b>Total for Vendor:</b>			<b>832.00</b>								
<b># of Claims</b>			<b>15</b>								
<b>Total Electronic Claims</b>			<b>23,228.40</b>								
<b>Total Non-Electronic Claims</b>			<b>27231.46</b>								
						<b># of Vendors</b>					<b>8</b>

## **ROLL CALL/PLEDGE OF ALLEGIANCE**

Present at City Hall were Council Members Jeff Parnett, Shiloh Ryker, Troy Black, and Josh Carr. Mayor Julie Good was absent and excused.

Staff present at City Hall were Kyla Gardner and Diane Ellen Hunter. City Attorney Dick Stubbs was present via Zoom.

Public present at City Hall were Tim Jeffs, Cole Keehner, Wesley and Dixie Jeffs, Dolly Black, Ashley Baker (via Zoom)

Council President Ryker opened the meeting at 6:34 pm.

## **PUBLIC INPUT**

There was no public input.

## **REPORTS**

Staff reports were available for review. All Council Members said they had been reviewed. No questions for staff were presented.

Mayor's Report was presented by Council President Shiloh Ryker.

## **PRESENTATION**

III-A Annual Report – Susan Lasuen, Operations Director for III-A, reviewed the Annual Report for the year ending on September 30, 2023. They had a thirty-five million dollar budget last year. They had many agencies join last year. The program saved approx. \$200,000 last year from telehealth usage. –A couple of new employees were added to help with on-site services.

## **DISCUSSION ITEMS**

### Preschool/Daycare

Council President Ryker announced that the Idaho Workforce Development Council has awarded the City of New Meadows \$600,000 to build the daycare and preschool center. This was a tremendous event that was done by a collaboration of agencies-

City Clerk Kyla Gardner stated that she met with Jenny Hay, Dee Fredrickson and the Mayor to discuss potential risk factors and sustainability issues as part of the contract process for the grant. Council is happy to see such a large community collaboration to make this Center happen.

## **ACTION ITEMS**

### Industrial Park Lease and Addendum- All Seasons HVAC and Refrigeration

City Clerk Kyla Gardner noted that Attorney Stubbs created an addendum for review by the Council. Council President Ryker noted that this addendum will assist us with working out the rest of labor originally agreed to and how to move forward from here. Dolly Black requested a copy of said addendum.

Council President Ryker opened a discussion on rent discount points and this upcoming year and as well as reconciling what needs to be done. The Lease should get a score of **25 points**. Council President Ryker and Councilperson Carr questioned whether this should include a dumpster fee. The lease is \$875.00 per month and a 25% discount would equal \$669.59.

Motion to approve the Industrial Park lease with All Season HVAC and Refrigeration was made by Councilman Parnett, Councilman Carr seconded, roll call done, Council President Ryker yes, Councilperson Parnett yes, Councilman Carr yes----Troy recused himself from voting due to conflict of interest.

Council President Ryker stated that the addendum agreement is to finish the work we have discussed and in exchange for rent ---nothing should be added or done without approval from city council.

Councilperson Carr requested to table lease agreement decisions.

Councilperson Carr would like to cut them a check for work done and labor and be done with it and start fresh to avoid any more confusion. The entire City Council agreed to hold off on any payments until a decision is made regarding All Seasons lease and the addendum. The council did agree on the lease and points.

### Browns Mountain Recycling CUP Status Report #3

Willy Brown was not present. Tim Jeffs stood up and spoke at the meeting regarding his involvement with Browns Mountain Recycling Center and said his RV would be off property shortly after Easter. He gave an emotional testimony concerning his involvement with this property and thereafter left the meeting.

Council President Ryker noted the farm equipment for landscaping and interior and the news from DEQ that their tentative date has been moved back to April 18<sup>th</sup>. Councilperson Carr said we have a working agreement with the Browns to clean it up, but he doesn't think it will happen. Councilperson Parnett said we have to give them the time allotted.

Council President Ryker reviewed the sections of the CUP permit. On Condition 2-Council President Ryker noted that although they added farm equipment, this is not part of Condition 2. Willy Brown was not present to discuss this update--- 6 ft ornamental grass is not planted. Status update says 40% completed but council agreed conditions weren't met and they need to know if plans have changed.

Councilperson Black said they had agreed all containers needed to be labeled so the Council knew the contents of them. City Clerk Gardner said DEQ will label all containers. She was at the last meeting with DEQ and took notes. City Clerk Gardner will be at the next meeting with DEQ as well.

Councilperson Carr made motion to approve Brown's Mountain Recycling CUP status report #3 with condition #2 being that in the future it will state the size of lilac bush being planted. Councilperson Parnett seconded the motion. Roll call vote taken. Council President Ryker yes, Councilperson Parnett yes, Councilperson Carr yes, Councilperson Black yes.

### **RV Use Permit**

No longer need to discuss. Tim Jeffs previously stated he is leaving property.

### **Approval to Create a Childcare Advisory Group**

Councilperson Parnett made a motion to approve creating a Childcare Advisory group and Councilperson Carr seconded. Motion passed unopposed.

**Dust Abatement - GMCO Estimate**

Quote for \$24,998.00 to do dust abatement on the city streets this year was reviewed. This amount has not increased this usually happens in the third week in June.

Councilperson Carr made a motion to approve the dust abatement quote for \$24,998 and Councilperson Parnett seconded. Roll call vote, Councilperson Parnett yes, Councilperson Carr yes, Councilperson Black and Council President Ryker yes.

**Resolution TBD-2024 Community Service Policy**

Council President Ryker note that this resolution gives more guidelines and expectations for those with court ordered community service and complying with their supervisor.

Motion to approve the Community Service Policy was made by Councilperson Parnett and seconded by Councilperson Carr. Motion passed unopposed.

**Resolution TBD-2024 Week of the Young Child Proclamation**

Council President Ryker stated that as we do every year, April 8 to 12 will be declared Week of the Young Child which celebrates child development and this moment in a child’s life and those that educate them.

Councilperson Carr made a motion to approve Resolution TBD-2024 Week of the Young Child proclamation for April 8 to April 12, and Councilperson Parnett seconded. Motion passed unopposed.

**Stibnite Foundation Grant**

Council President Ryker said Stibnite Grant is due by May 31 and Mayor Good has asked that we look at opportunities to improve our community in the amount of \$5,000 or under. City Clerk Gardner says the City has been helped every year with various projects including the dog pound, meeting equipment in City Hall, and the flashing speed limit signs. Suggestions were

fielded (such as windows, park security, and the childcare center supplies/preschool boxes, and dog pound upgrades) and will be discussed further. Council President Ryker suggested tabling it in order to further contemplate ideas.

### **Temporary Employee Wage**

Motion to pay Angie Mettie \$25 per hour as a temporary wage for training Diane was made by Councilperson Carr and seconded by Councilperson Parnett. Roll call vote taken, Councilperson Parnett yes, Councilperson Carr yes, Councilperson Black yes and Councilperson Ryker yes.

### **Administrator Designation**

City Clerk Gardner talked about meeting last week with Dick about the potential subdivision. The subdivision ordinance requires a decision on who will be the administrator for this project.

Councilperson Carr made a Motion to make Kyla Gardner the administrator for this project, Councilperson Parnett seconded. Roll call vote taken, Councilperson Parnett yes, Councilperson Carr yes, Councilperson Black yes, Councilperson Ryker yes.

### **Consent Agenda**

The consent agenda which included February 12, 14,& 26 2024 Meeting Minutes *spell out each separate date*

Paid & Pending Claims February -March

January & February 2024 Financials

February 2024 Payroll

All the Council had reviewed the Consent Agenda. Motion by Councilperson Carr to approve the Consent Agenda and said motion was second by Councilperson Parnett. All in favor. None opposed.

**FUTURE MEETING TOPICS**

- Lease amendment/addendum
- Proclamation of child abuse prevention month
- Stibnite Foundation Grant
- Browns CUP
- Roads grant money

**ADJOURNMENT**

The meeting was adjourned at 7:36 pm.

\_\_\_\_\_  
JULIE A. GOOD, MAYOR

ATTEST: \_\_\_\_\_  
KYLA GARDNER, CITY CLERK