



City Council Regular Meeting Agenda

Monday, July 11, 2022 at 6:30 PM
City Council Chambers, 401 Virginia Street, New Meadows, ID 83654

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PARTICIPATE VIA ZOOM

Direct Link: <https://us06web.zoom.us/j/86047193797?pwd=VTI6UnJTN0V4TFpKVEFMUG5oRFZMdz09>

Call in: 669-900-6833

Meeting ID: 860 4719 3797

Password: 842928

ROLL CALL / PLEDGE OF ALLEGIANCE

1. Reading of the Mission Statement

PUBLIC INPUT

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

REPORTS

2. Veteran's Memorial Update
- [3.](#) Mayor's Report
- [4.](#) Staff Reports

DISCUSSION ITEMS

- [5.](#) EDU Discussion
- [6.](#) Burn Ordinance Review
- [7.](#) Noise Ordinance Review
8. Budget Review

ACTION ITEMS

- [9.](#) RV Use Application - 300/304 S Miller
- [10.](#) City Hall Hours / Days
- [11.](#) June 27, 2022 Meeting Minutes
- [12.](#) Developer's Discount
13. Executive Session 74-206 (c) To acquire an interest in real property not owned by a public agency

CONSENT AGENDA

- [14.](#) June 2022 Payroll
- [15.](#) Paid & Pending Claims

FUTURE MEETING TOPICS

ADJOURNMENT

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

City of New Meadows Mission Statement:

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

July 11, 2022

Several contractors were in attendance at the pre-bid meeting for the City's water project on Thursday. It is encouraging to see interest in the project. They were given a tour of the facilities with Kirk on hand to answer questions.

The Farmer's Market began last Saturday with over 20 vendors. This is a great community event. I encourage everyone to show their support by visiting the vendors and getting word out about the event.

There were several awesome events over the 4th of July weekend in Meadows Valley. The MV EMS District's Family Fun Day and Mud Races were well attended and brought in extra customers to our local businesses. The MeadowCreek Fireworks show was awesome, as usual. A shout out to all the volunteers who made these events so successful.

After the agenda was approved, I received an email from Tony Koberstein requesting a 50% discount off the penny per gallon water rate for the summer season. Here is his message: *I use approx. 20 to 30 thousand gal. a month from July 1 thru Oct. 1 to keep my yard, the city right of way, which consists of approx. 25 percent of my yard, flower beds and other water usage such as washing vehicles and the dreaded road dust off my home and windows. I think a discounted price of .005 is fair and equitable for usage above the normal 2 thousand gal. used for a typical non irrigation month. COVID costs of consumables have gone through the roof. I know you're fully aware of this. I'm just trying to save money anywhere I can. Please give my request for a summer water usage reduction your full consideration.* If the City Council would like to review this request and take action in a subsequent City Council meeting, it can be placed on the agenda. If not, I will explain the city's current financial situation to Mr. Koberstein and continue to follow the Rate Fee Resolution.

Kyla and I met with Clearwater Financial to discuss with them a proposal for Comprehensive Financial Planning Services including a much-needed rate study. It is extremely important that we begin looking at the long-term needs of the City and create a way to cover the costs that continue to build. Clearwater Financial will be presenting their proposal at the August 8 City Council meeting.

Grass and weeds abatement will be carried out this week for those who are not in compliance as of today. The schedule seems to be encouraging compliance.

"Without a sense of caring, there can be no sense of community." Anthony J. D'Angelo

Dana Kautz, City Treasurer

Staff Report for City Council Meeting, July 7th, 2022

Projects:

- Payroll and payroll liabilities
- Bank Reconciliation
- Monthly Financial Reports
- Budget Preparations
- Updated LSO registry yearly information
- Quarterly Payroll Reports

Angie Mettie
Customer Service
Monthly Report
June 2022

Item 4.

Customer Service:

- June has been busier than ever with realtor, building, and zoning questions.
- We issued our first urban ranching permit, with all requirements being met.
- We receive multiple calls when accidents occur and roads are closed, however we have little information other than 511.
- One catering permit was issued for a 4th of July event.
- Two building permit applications were received.
- Dogs at large continue to be reported.

Meetings & Minutes:

- Minutes are completed and up to date.

Invoices:

- All invoices have been entered for the month of June.

Other Projects:

- Meadows Valley Monday newsletters have been completed each week.
- Slowly working on filing the boxes of documents from past years.
- Updated the burn permit application, removing structures and adding items NOT to be burned.
- Learned how to create averages in Black Mountain for water usage, and created a spreadsheet to help determine EDUs.
- We have completed our first round of Auto Payments, and are getting 1-2 more customers on this program each month.
- Baseball season was a success. We had approximately 35 players. Thanks goes to Jessie Wallace, ShawnDale Howard, Jenessa Rhodes, and Justin Swift for volunteering as our coaches this year. We couldn't have done it without them.

Grass & Weeds

- The grass & weeds notice was sent out with the July water bills. The process is working well. Community members have been calling when an alternate date is needed, or a problem arises. Communication has been great. Tenants living in the WCMHT units are not responsible for the entire property, which is leaving tall grasses around the perimeter of the property. I have been in contact with the director of the properties, and she stated that per their requirements, they can only hire a licensed and insured yard man. Therefore, she is having difficulty locating such a person, and is looking for suggestions.

Leak Letters

- Leak reports were sent for June. Meters are slowly being updated, which help to pinpoint when the leak took place. There was one customer with large usage (35,000) who did not appear on the leak report. She was contacted immediately. Others have contacted the city, with jumps in usage (2000) for no apparent reason.

Shut Off Report:

One property is set to be shut off for non-payment. However, a car is parked over the meter and the water cannot be shut off. It appears both the property owner and tenant are out of town. It will continue to be monitored.

Billing:

Billing was completed for June. I am working on updating our utility billing application. It will reflect several small issues that we have had. For example, it will state who the deposit was made by.

City Clerk Staff Report July 11th, 2022

What have I done:

Payment processing, bill pay, claims and payroll, monthly invoices, and monthly will serves, and monthly DMR submission.

We had the pre-bid meeting here at City Hall for the Water- Project. The contractor turn-out was great, I look forward to the bid opening later this month.

We have had a few people turn in their transportation plan surveys. They have given great feed-back. I highly encourage everyone to fill them out and attend out transportation open house on August 10th at the Train Depot.

Upcoming dates:

Farmers Market is back-Every Saturday 10-2 in the City Park

Our next community clean-up day is July-16th We are looking for volunteers

Transportation Plan Open House August 10th 4-6 pm at the Train Depot

EDU Discussion

EDU (Equivalent Dwelling Unit) is equal to 250 gallons per day per household, which equals approximately 7500 gallons per month.

Residents and businesses are charged 1 EDU. This means that they pay all fees once per month. Those with two EDUs are basically paying a second water bill each month for one meter. The only charge that is not multiplied is the water usage.

For example, a customer with 1 EDU with 1000 gallons usage would be charged 86.05. A customer with 2 EDUs with 1000 gallons usage is charged \$162.10.

The EDU spreadsheet provides the average gallons used per meter and the number of EDUs charged for that meter. By taking the entire number of averaged gallons and dividing it by the number of EDUs, the average number of gallons used is 2166 per EDU, which is well below the 7500 standard.

Three averages were skewed due to large leaks over the last year. At least one other property had large usage due to summer watering.

ORDINANCE NO. TBD-2022

AN ORDINANCE OF THE CITY OF NEW MEADOWS, IDAHO, AMENDING THE ‘NEW MEADOWS OPEN BURNING ORDINANCE’; PROVIDING FOR THE PURPOSE; CREATING DEFINITIONS; PROHIBITING CERTAIN BURNING OF MATEIRALS; PROVIDING FOR CERTAIN EXCEPTIONS TO OPEN BURNING; REQUIRING FILING A BURNING PERMIT UNDER CERTAIN CONDITIONS; PROVIDING FOR APPEALS; PROVIDING FOR SPECIAL ENFORCEMENT; REQUIRING A PERMIT AND ADMINISTRATION; IDENTIFYING FINES AND PENALTIES; PROVIDING FOR SEVERABILITY AND PROVIDING A DATE FOR ADOPTION.

BE IT ORDAINED BY THE MAYOR AND THE COUNCIL OF THE CITY OF NEW MEADOWS IDAHO AS FOLLOWS:

Section 1.01 SHORT TITLE:

This section shall be known and may be cited as the “New Meadows Open Burning Ordinance.”

Section 1.02 PURPOSE:

The purpose and intent of this Ordinance is to eliminate all forms of open burning except those for which there is no means of producing a similar public benefit, or such as may be permitted herein, limit unnecessary emergency response by fire personnel, and to assist in tracking and pinpoint burning in the community.

Section 1.03 DEFINITIONS:

Agricultural Burning – Means open burning of plant life grown on the premises in the course of any agricultural, forestry or land clearing operation when it can be shown that such burning is necessary and that no fire hazard will occur. Convenience of disposal is not of itself a valid necessity for burning.

Approved Incinerators – Any source consisting of a furnace and all appurtenances thereto designated for destruction of refuse by burning. “Open incinerators” shall mean those burning containers which have been approved and certified by the Idaho Department of Health and Welfare. “Burning barrels” and similar devices are forms of open burning and are not considered to be approved incinerators.

Authorized Enforcer – Means the Mayor, Building Inspector, fire wardens, the Fire Chief or any member of the Fire Department, a member of the Adams County Sheriff’s Office and persons specifically deputized by either the Adams County Sheriff or the Mayor of the City of New Meadows called together "authorized enforcer(s).

Council – The city council of the City of New Meadows.

Issuing Agent – The New Meadows City Clerk or designee.

Odor – The sensation resulting from stimulation of the human sense of smell.

Open Burning – Means the outdoor burning of materials where the products of combustion are not completely directed through a duct, passage, smokestack or chimney.

Permit – The City of New Meadows burning permit issued pursuant to this Ordinance.

Person – Any person, corporation, firm, partnership or any federal, state or local governmental entity.

Smoke – Small gas borne particles resulting from incomplete combustion, consisting predominantly, but not exclusively, of carbon and other combustible material.

Toxic Air Contaminants – Pollutants that are known or suspected to cause cancer or other serious health effects, such as reproductive effects or birth defects, or to cause adverse environmental effects. Also known as Toxic Air Pollutants as defined by Idaho Department of Environmental Quality.

Section 1.04 PROHIBITIONS:

It is unlawful to deliberately or negligently start a fire under any of the following circumstances:

- A. In any structure; except, it is lawful to start a fire in a fireplace, incinerator, or stove, provided that the person(s) starting the fire has no reason to believe that use of the same is hazardous or violates applicable air quality regulations; or
- B. Whether or not in a structure, using as or among the fuel: garbage, rubbish, decaying matter, processed lumber, dead animals or refuse of any kind; excepting, however, leaves and needles dropped by trees, limbs, splinters, and bark from wood cutting and splitting, and weeds and other vegetation, when in a safe place in a fireplace or fire ring; or
- C. Notwithstanding the provisions of any section of this ordinance, no person shall allow, suffer, cause or permit the burning of materials which emit toxic contaminants, particulates or odors; or
- D. Without a permit at any time when a permit is required, or in violation of the terms of this Ordinance, of such a permit, or of State fire season and open burning regulations.

It is prima facie evidence of such negligence in the starting of a fire that the fire escaped from the initial location of the burning, so as to start a grass, brush, forest, or building fire.

Section 1.05 EXCEPTIONS TO OPEN BURNING PROHIBITION:

Notwithstanding the provisions of previous sections of this ordinance, the following types of fires shall be allowed :

- A. Fires Requiring Permit: The following types of fires may be allowed by permit only:
 1. Agricultural burning;
 2. Fires used for control or alleviation of fire hazard or for weed control when no alternative control exists;
 3. Fires used in the training of organized firefighting personnel;
 4. Special fires allowed at the discretion of the “Authorized Enforcer” wherein the fire is to be located. Special fires are fires not falling into (A)1, 2 and 3 of this Section.
- B. Fires Allowed Without a Permit: Fires used for the preparation of food and campfires, recreational / hobby fires such as those used in the construction of pottery or steel works and ceremonial fires under control of a responsible person that is not intoxicated and over the age of 18, shall not require a permit.

Section 1.06 BURNING PERMIT AND CONDITIONS:

Burning permits are required for any open burning at a time when State fire season regulations require permits. No permit may be issued if the State has declared a closure on open burning,

nor shall any person conduct open burning during any such period of closure. Contents: All permits must contain the following conditions on the face or obverse of such permit:

1. Name, address, phone number of applicant and permittee;
 2. Location of proposed burning;
 3. Conditions under which burning is to be allowed.
 4. Signature of issuing officer;
 5. Signature of permittee;
 6. Materials that are to be burned;
 7. Beginning date of burn to extinguished date.
- B. Permittee Agreement: All permittee applicants shall agree to the following:
1. The permittee shall keep the fire under permittee's control and supervision at all times until the same has been completely extinguished;
 2. **The permittee shall place the fire at least fifty (50) feet from any structure. If the pile is smaller than 2 feet in height 3 feet in diameter, it must be placed at least 25 feet from any structure. Fires in approved containers must be placed 15 feet from structures.**
 3. The permittee shall have at the place of the fire a garden hose connected to a pressurized water supply, or shall have at such place other Fire Department approved fire extinguishing equipment, in either case readily available for use, until the fire has been completely extinguished; and
 4. The permittee, by seeking and accepting such permit, and by conducting such open burning, becomes responsible and agrees to be responsible to pay all costs of suppression of a fire escaping from permittee's control. "Costs of suppression" means costs incurred by the City of New Meadows, the Meadows Valley Rural Fire Protection District, Southern Idaho Timber Protective Association, or by any other agency which responds to such fire.
 5. **The permittee shall follow all International Fire Code regulations, as have been adopted by the City of New Meadows.**
 6. **The permittee shall not burn materials listed as hazardous in the International Fire Code regulations.**

Section 1.07 APPEALS:

Any person denied a burning permit by the Issuing Agent may within thirty (30) days appeal that decision in writing to the City Council. The Council shall rule on said appeal within twenty (20) days of receipt thereof.

Section 1.08 SPECIAL ENFORCEMENT:

In addition to enforcement by the Department, this ordinance may be enforced by the Building Inspector, fire wardens, the Fire Chief or any member of the Fire Department, the Adams County Sheriff's Department and persons specifically deputized by either the Adams County Sheriff or the Mayor, called together "authorized enforcer(s)" in the balance of this subsection. Without limiting their authority under this clause, authorized enforcers may require that open burning be immediately extinguished upon determining that smoke emissions are unreasonably offensive or

potentially harmful to the occupants of the same or surrounding properties, or upon determining that the open burning is hazardous.

Section 1.09 PERMIT REQUIRED & ADMINISTRATION:

The City Clerk shall require a signed permit by each applicant during the allowable burning period as authorized by the State Fire Marshal. Permits shall be completed and turned into City Hall with an applicable fee as set from time to time by resolution of the New Meadows City Council.

Once a permit and permit fee have been turned over to the City Clerk or his/her designee, the permit shall be promptly routed to the Meadows Valley Rural Fire Protection District Fire Chief, Adams County Sheriff’s Office Dispatch and the Payette National Forest, New Meadows Ranger District.

Initial permits shall only be valid for one (1) week from the date of issuance. A new permit will be required for each subsequent week. Subsequent permits may be purchased at a discount if purchased within a six (6) month period, however still only valid for the week (7 days) issued.

Section 1.10 PENALTIES AND FINES:

Violation of this ordinance carries a civil penalty of \$500 per violation to be assessed by the City’s “Authorized Enforcer(s)”. The penalty shall be paid to the City Clerk within 10 days of issuance or in the time and manner allotted by the “Authorized Enforcer’s Agency” and then forwarded to the City Clerk.

If the civil penalty goes unpaid for more than 30 days, the New Meadows Prosecuting Attorney will issue a misdemeanor summons to be served on the violator by the Adams County Sheriff’s Office to appear before the Adams County Magistrate.

All penalties collected under this ordinance shall be deposited into the Fines & Forfeitures Account within the city’s accounting system.

Section 1.11 SEVERABILITY:

Should any section, subsection, paragraph, sentence or clause thereof, or any particular application thereof, be declared unconstitutional or invalid for any reason by a court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this ordinance.

Section 1.12 Effective Date:

This ordinance shall be in full force and effect, after passage by the New Meadows City Council, signed by the Mayor, and publication of the ordinance according to law.

PASSED AND APPROVED by the Mayor and the Council of the City of New Meadows on this 28th day of July, 2015.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

City of New Meadows Noise Ordinance

5-3-5 Disturbing The Peace (Animal Control Ordinance)

No person owning any dog or animal shall suffer or permit any such animal to disturb the peace and quiet of a neighborhood by howling, barking, whining or otherwise vocalizing, making loud or unusual noises, or by running through or across cultivated gardens or fields. (Ord. 358-2019, 5-20-2019)

9-3-2 Definitions (Building Regulations)

NOISE POLLUTION: Any sound, such as those made by any: pile driver, pneumatic hammer, derrick, pneumatic electric hoist, or other appliance; or truck, loader, excavator or similar construction equipment including the startup of any engine in such equipment or tool that may be audible at a distance of fifty feet (50') from the building, structure or vehicle in which the noisemaker is located.

9-3-6 Exemptions From Provisions (Building Regulations)

In case of an urgent or emergent necessity or to prevent an emergency in the interest of public health or safety, this chapter shall not apply. Contractors and noncontractors that may be exempt from this chapter are those that do not pollute the outside of any enclosed structure with **noise** such as electricians, plumbers, painters, insulation installers, and any other similar trades. (Ord. 307-07, 7-9-2007)

10-9-8 Performance Standards (Industrial District)

All uses within the I Industrial District shall:

G. Not emit **noise** causing sound levels greater than fifty five (55) decibels between dusk and dawn (night hours) and sixty five (65) decibels between dawn and dusk (daylight hours) beyond the boundaries of the site on which such use is conducted.

9-3-4 Construction Hours

1. Licensed Contractors: Hours of operation for the construction, demolition, excavation and subsequent cleanup of any structure or excavation of ground within the corporate City limits of the City by licensed contractors shall be only between the hours of seven o'clock (7:00) A.M. and seven o'clock (7:00) P.M., Monday through Saturday.
2. Noncontractors: Hours of operation for the construction, demolition, and subsequent cleanup of any structure or excavation of ground within the corporate City limits of the City by noncontractors shall be only between the hours of seven o'clock (7:00) A.M. and nine o'clock (9:00) P.M., seven (7) days per week. (Ord. 307-07, 7-9-2007)

City of New Meadows Temp RV Permit

City Council Members,

I will be out of town for the City Council meeting, so I wanted to add a quick note with the application. My wife and I recently went under contract for lots 300-304 S. Miller. Previous owners had it set up with 3 RV spaces and outbuildings for storage. We have purchased this property with the intent to build 1-2 small homes or possible duplex. Being that it is already late in the year and we are just nearing closing on the property it will take some time to draw up plans and to attain approvals to be build ready. We are hoping to get started and be ready for Spring, 2023. In the meantime, the lot is set up perfectly to properly connect 2 RV's. Lot has 2 water hook ups and 2 sewer connections as well as power boxes. The lot is level and has crushed rock pads for level parking. It provides plenty of space for off street parking and has an outbuilding for additional indoor storage.

I am a builder here in McCall, and some of my painters have had terrible luck with rentals being sold and are currently in desperate need of a place to live. This lot with a Permit would allow some time to find more suitable housing. I do not plan to have RV's onsite through the winter and would have them removed by the end of December (at the latest), if weather permitted. Thanks for your consideration and we look forward to meeting with you all in the future about some ideas for what would work best as a permanent structure.

Thanks,


Cory and Kendra Fischer

earth.google.com

Central Distr...h Department Google Amazon.com: GIS Adams County GIS Valley County Zillow VALLEY GIS GIS ADAMS Mail - Cory Fi...her - Outlook Zillow Navica Login IDWR WELL Wilderness Wireless IMLS

Traditio... License... | Form... eSignO... New Me... FinishP... https://... Docum... Expand... HOA Se... Google... Top Por...

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Google 100% Imagery date: 7/21/17-newer 10 m Camera: 1,283 m 44°58'08"N 116°17'07"W 1,180 m

City of New Meadows Short Term RV Use Permit Application Item 9.

Permit Type: Emergency Transitional Displacement Vacation

Applicant Information:

Property Owner Information:

Applicant Name: Alex Martinez
Applicant Mailing Address: PO Box 2438 ^{McCall ID 83638}
Physical Address for RV: 300-304 S. Miller ^{New Meadows}
Applicant Phone Number: 208-315-7098
RV License #: TBD
RV License Expiration Date: TBD

Same as applicant
Name: Cory & Kandra Fischer
Mailing Address: PO BOX 2675 ^{McCall 83638}
Physical Address: 3383 Ridge dr ^{McCall ID 83638}
Phone Number: 208-919-3075
Property Zone: _____

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

E Emergency Permit: due to: Fire Flood Wind Earthquake Other: _____
RV Location: My Property The Property of: _____
Please Initial:
____ I have provided proof of the emergency (photos, contracts for repair, maintenance, etc.)
____ I have provided written permission to place RV on a property other than my own.
____ I understand the permit is valid for 30-90 days with one extension, if necessary.
____ My RV will be occupied only by myself and immediate family.
____ My RV will not be parked on any street.
____ My RV will not be parked in any easement from November 1st - April 30th.

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

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

Please Initial:

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

D Displacement Permit: (unable to find adequate housing)



Please Initial:

- My RV design and plan was approved by Planning & Zoning.
- My RV will be placed in a residential zone.
- My RV is fully operational & will be tied to the City's water and sewer system 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

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:  Property Owner Signature: 

Office Use Only

Date Received: _____ Staff Initials: _____ Application Complete: Yes No

Application Approved Denied Permit # Issued: _____

Fee Paid _____ No Fee Receipt #: _____ Permit Expiration Date: _____

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

Date of initial Permit Issuance: _____ Date of Extension: _____

Expiration Date of Permit: _____ Expiration of Extension: _____

Transitional 90-180 days (one 90 day extension)

Date of initial Permit Issuance: _____ Date of Extension: _____

Expiration Date of Permit: _____ Expiration of Extension: _____

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

Date of initial Permit Issuance: _____ | Dates of use: _____ | Dates of use: _____

Expiration Date of Permit: _____ | Dates of use: _____ | Dates of use: _____

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

Displacement 180 days (180 day extension) Sunsets 2023

Date of Council Approval: _____ | Date of Council Approval: _____ | Date of Council Approval: _____

Date of initial Permit Issuance: _____ | Date of Extension: _____ | Date of Extension: _____

Expiration Date of Permit: _____ | Expiration of Extension: _____ | Expiration of Extension: _____

City Staff Recommendation of a 4-day work week

Currently City Hall is open Monday thru Thursday 9 am – 3pm and open Friday's from 9am to 12pm. Currently we are open 27 hours during the week. We would like to make the recommendations to close City Hall on Fridays and extend the hours on Monday thru Thursday to 8am to 3pm. Starting with a trial run starting August 1st.

Pro's List:

City Hall would be open 28 hours a week

City Hall would be open earlier for those that need it

We would conserve power/water by being closed an extra day

We would still be available to come in on Fridays for meetings, elections and any other important functions if needed.

The school is moving to a 4-day school week. Therefore, this will be beneficial for staff with children.

Con's List:

Agenda items will be due Thursdays instead of Fridays.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, JUNE 27, 2022 AT 6:30 P.M.
IN CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Item 11.

Roll Call / Pledge of Allegiance

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

Staff present at City Hall were Kyla Gardner and Angie Mettie. Present via Zoom were City Attorney Dick Stubbs, Daniel Potter (7:07pm), and Dana Kautz.

Public present at City Hall was Doug Buys.

Mayor Good opened the meeting at 6:30 P.M. and Jeff Parnett led the Pledge of Allegiance. Kyla Gardner read the mission statement.

Public Input

There was no public input.

Reports

Mayor's Report

Mayor Good reported that there were several complaints regarding the street roller. Hunter, Johnny, and Jessie have been working hard on the streets, and are hoping to have gravel to apply this fall.

DEQ approved the water project bid, and bids are due June 14th. A special meeting will be called to approve the bid contract.

OPTIM will be coming to our community to provide training in identifying mental health issues.

Grass & Weeds Report

June was very rainy, especially on weekends; therefore no abatement took place. However, most properties were cut. Letters went out to a few properties as reminders. Properties will be abated in July.

Discussion Items

Budget Workshop

This item was tabled while staff work through the expense side, which cannot be calculated until EDUs are determined. Kirk Kundrick will confirm estimates, and options will be available at the next meeting.

EDU Discussion

Mayor Good stated that she was given the formula to calculate EDUs. One EDU equals 250 gallons per day per household. She would like New Meadows to be standard. EDUs will be placed on the July agenda, and a list of current EDUs will be provided.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, JUNE 27, 2022 AT 6:30 P.M.
IN CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Item 11.

Will-Serve Discussion

Certain properties are charged a will-serve, meaning that the water line runs by the property, and the customer is promised a connection to that line. They are charged an annual will-serve fee for the depreciation of the line to their property. When lots are sold, will-serve costs are not disclosed to new property owners. A brochure should be created and sent to all will-serve customers, real estate and title companies explaining what the will-serve cost is and why it is necessary.

County Update

Mayor Good stated that she met with Adams County Commissioners, and they asked for a proposal regarding the recycle center and county shop property. Mayor Good will talk with different people about possible ideas.

Burn Ordinance Review

Doug Buys, Fire Chief, referred the City to the International Fire Code, which lists materials not to be burned. He stated that it is illegal to burn a house, and any burn pile must be 50 feet from any structure. City Attorney Stubbs stated that the ordinance should state that the city follows International Fire Code and refer people there. Council Member Parnett suggested raising the fine to \$500. Council Member Ryker suggested a portion of the fine going to the fire district. City Attorney Stubbs stated that this was legal. The item will be added to the next agenda.

Action Items

June 13, 2022 City Council Meeting Minutes

Kyla Gardner polled the Council and all stated that they had read the minutes.

- Council Member Ryker moved to approve the June 13, 2022 minutes; Council Member Gilliam seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Speed Limit Signs and Quote

The Council reviewed information regarding flashing speed limit signs for each entrance into New Meadows. Kyla Gardner stated that solar signs will be less expensive, and that two poles will be installed for the signs.

- Council Member Ryker moved to proceed with the speed limit sign project as presented in the packet; Council Member Gilliam seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Consent Agenda

The Consent Agenda included May 2022 Financials and paid and pending claims.

- Council Member Gilliam moved to approve the Consent Agenda; Council Member Parnett seconded the motion. Roll Call Vote: Carr – yes, Parnett – yes, Ryker – yes, Gilliam -yes. Motion carried.

CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, JUNE 27, 2022 AT 6:30 P.M.
IN CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS

Future Meeting Topics

Future meeting topics include parking, noise ordinance, broadband update, EDU report, burn ordinance review, and County update.

Adjournment

Mayor Good adjourned the meeting at 7:49 P.M.

Julie A. Good, Mayor

ATTEST _____
Kyla Gardner, City Clerk

DRAFT

In an effort to encourage construction within the City of New Meadows and connect to the water and sewer systems of the city, development discounts are hereby resolved:

WATER:

Connection & Capitalization Fees

The base connection & capitalization fees for all classes of water users, not expressly provided for otherwise, shall be \$3,000.00 plus materials and labor per equivalent residential unit (ERU). A discount of 10% shall be given, lowering the water connection & capitalization fee to \$2700.

SEWER:

Connection & Capitalization Fees:

The base connection & capitalization fees for all classes of sewer users, not expressly provided for otherwise, shall be \$6,000.00 plus materials and labor per equivalent residential unit (ERU). A discount of 10% shall be given, lowering the sewer connection & capitalization fee to \$5400.

SUBDIVISIONS & PLANNED UNIT DEVELOPMENTS

Connection fees for subdivisions, PUDs, etc. will be assessed on a case by case basis for hooking into the City's water system.

SINGLE FAMILY HOME DISCOUNT

Tiered Discount Program

- 1st Home 15% off Connection Fees
- 2nd Home 30% off Connection Fees
- 3rd & Consecutive Home 45% off Connection Fees

MULTI-FAMILY DWELLINGS

Discount Program for Multi-Family Dwellings being served by the same connection

- 15% off Connection Fees for two family dwellings
- Additional 5% off Connection Fees for each dwelling in the same project
- (3-unit project would be a total of 20% off Connection Fees, 4-unit project would be a total of 25% off, etc. With any multi-family dwelling unit, the maximum discount shall be 50% off)

DISCOUNT TERMS

All discounts remain valid for 12 months from date of permit. Discount extensions and additional developer discounts will be at the City Council's discretion.

RESOLUTION NO. TBD-2021, providing for development discounts and reimbursements, PASSED AND APPROVED this 13th day of September 2021, shall be EFFECTIVE **October 1, 2022, through September 30, 2023.**

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

Jessica Gerke

Pay Period

5/16/2022 to

5/31/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday	5/16/2022	8.00							8.00	
Tuesday	5/17/2022								0.00	
Wednesday	5/18/2022	8.10							8.10	
Thursday	5/19/2022	7.85							7.85	
Friday	5/20/2022	8.13							8.13	
Saturday	5/21/2022								0.00	
Total Week		32.08	0.00	0.00	0.00	0.00	0.00	0.00	32.08	
Sunday	5/22/2022								0.00	
Monday	5/23/2022	6.38							6.38	
Tuesday	5/24/2022								0.00	
Wednesday	5/25/2022	7.17							7.17	
Thursday	5/26/2022	5.82							5.82	
Friday	5/27/2022	5.62							5.62	
Saturday	5/28/2022								0.00	
Total Week		24.99	0.00	0.00	0.00	0.00	0.00	0.00	24.99	
Sunday	5/29/2022								0.00	
Monday	5/30/2022					8.00			8.00	
Tuesday	5/31/2022	8.08							8.08	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		8.08	0.00	0.00	0.00	8.00	0.00	0.00	16.08	
Total Pay Period		65.15	0.00	0.00	0.00	8.00	0.00	0.00	73.15	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Jessica Gerke

05/16/2022 to 05/31/2022

Regular
65.15

PTO
0.00

OT
0.00

DT
0.00

To Item 14.
65.15

Time in	Time out	Duration	
May 16, 2022			8.00
8:30am (MDT)	9:10am (MDT)	0.67	MTG > MTG - Staff Meeting
9:10am (MDT)	9:45am (MDT)	0.58	SWR > SWR - Sewer Logs
9:45am (MDT)	1:00pm (MDT)	3.25	STRTS > STRTS - Pot Hole Repair
1:00pm (MDT)	2:40pm (MDT)	1.67	WTR > WTR - Service Call
2:40pm (MDT)	4:30pm (MDT)	1.83	STRTS > STRTS - Pot Hole Repair
May 18, 2022			8.10
8:00am (MDT)	9:45am (MDT)	1.75	PW > PW - Office Time
9:45am (MDT)	10:28am (MDT)	0.72	SWR > SWR - Sewer Logs
10:28am (MDT)	2:04pm (MDT)	3.60	STRTS > STRTS - Pot Hole Repair
2:04pm (MDT)	4:06pm (MDT)	2.03	PW > PW - City Shop > Shop
May 19, 2022			7.85
8:14am (MDT)	9:48am (MDT)	1.57	SWR > SWR - System Maintenance
9:48am (MDT)	10:23am (MDT)	0.58	SWR > SWR - Sewer Logs
10:23am (MDT)	2:35pm (MDT)	4.20	STRTS > STRTS - Grading / Blading
2:35pm (MDT)	3:25pm (MDT)	0.83	MTG > MTG - Staff Meeting
3:25pm (MDT)	4:05pm (MDT)	0.67	WTR > WTR - Service Call
May 20, 2022			8.13
8:05am (MDT)	9:50am (MDT)	1.75	PW > PW - Office Time
9:50am (MDT)	12:00pm (MDT)	2.17	STRTS > STRTS - Grading / Blading
12:00pm (MDT)	1:18pm (MDT)	1.30	MTG > MTG - Staff Meeting
1:18pm (MDT)	4:13pm (MDT)	2.92	STRTS > STRTS - Grading / Blading
May 23, 2022			6.38
8:45am (MDT)	9:21am (MDT)	0.60	MTG > MTG - Staff Meeting
9:21am (MDT)	10:04am (MDT)	0.72	SWR > SWR - System Maintenance
10:04am (MDT)	1:19pm (MDT)	3.25	STRTS > STRTS - Grading / Blading
1:19pm (MDT)	3:08pm (MDT)	1.82	WTR > WTR - Service Call
May 25, 2022			7.17
9:20am (MDT)	11:18am (MDT)	1.97	PW > PW - Office Time
11:18am (MDT)	1:09pm (MDT)	1.85	WTR > WTR - Service Call
1:09pm (MDT)	3:08pm (MDT)	1.98	PW > PW - Office Time
3:08pm (MDT)	4:30pm (MDT)	1.37	EQP > EQP - Grader Maintenance
May 26, 2022			5.82
8:45am (MDT)	10:16am (MDT)	1.52	MTG > MTG - Staff Meeting
10:16am (MDT)	12:00pm (MDT)	1.73	EQP > EQP - Loader Maintenance

1:00pm (MDT)	3:34pm (MDT)	2.57	IND > IND - Industrial Park Maintenance
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May 27, 2022**5.62**

10:00am (MDT)	11:35am (MDT)	1.58	SWR > SWR - Sewer Testing
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11:35am (MDT)	1:15pm (MDT)	1.67	WTR > WTR - Service Call
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1:15pm (MDT)	3:37pm (MDT)	2.37	EQP > EQP - Grader Maintenance
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May 31, 2022**8.08**

8:30am (MDT)	9:16am (MDT)	0.77	MTG > MTG - Staff Meeting
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9:16am (MDT)	10:02am (MDT)	0.77	SWR > SWR - Sewer Logs
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10:02am (MDT)	12:00pm (MDT)	1.97	PW > PW - Office Time
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12:00pm (MDT)	2:12pm (MDT)	2.20	WTR > WTR - Service Call
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2:12pm (MDT)	3:17pm (MDT)	1.08	WTR > WTR - Booster Station & Well Logs
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3:17pm (MDT)	4:35pm (MDT)	1.30	EQP > EQP - Loader Maintenance
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Angie Mettie

Pay Period

5/16/2022 to

5/31/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday	5/16/2022	9.35							9.35	
Tuesday	5/17/2022								0.00	
Wednesday	5/18/2022	5.90							5.90	
Thursday	5/19/2022	7.25							7.25	
Friday	5/20/2022	7.88							7.88	
Saturday	5/21/2022								0.00	
Total Week		30.38	0.00	0.00	0.00	0.00	0.00	0.00	30.38	
Sunday	5/22/2022								0.00	
Monday	5/23/2022	12.28							12.28	
Tuesday	5/24/2022	8.00							8.00	
Wednesday	5/25/2022	6.30							6.30	
Thursday	5/26/2022	4.47							4.47	
Friday	5/27/2022	4.88							4.88	
Saturday	5/28/2022								0.00	
Total Week		35.93	0.00	0.00	0.00	0.00	0.00	0.00	35.93	
Sunday	5/29/2022								0.00	
Monday	5/30/2022					8.00			8.00	
Tuesday	5/31/2022	8.94							8.94	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		8.94	0.00	0.00	0.00	8.00	0.00	0.00	16.94	
Total Pay Period		75.25	0.00	0.00	0.00	8.00	0.00	0.00	83.25	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Angie Mettie

05/16/2022 to 05/31/2022

Regular
75.25

PTO
0.00

OT
0.00

DT
0.00

To Item 14.
75.25

Time in	Time out	Duration	
May 16, 2022			9.35
7:05am	8:30am	1.42	ADM > ADM - Customer Relations
8:30am	9:00am	0.50	MTG > MTG - Staff Meeting
9:00am	4:26pm	7.43	ADM > ADM - Customer Relations
May 18, 2022			5.90
11:51am	5:45pm	5.90	ADM > ADM - Customer Relations
May 19, 2022			7.25
7:51am	3:06pm	7.25	ADM > ADM - Customer Relations
May 20, 2022			7.88
10:12am	6:05pm	7.88	ADM > ADM - Customer Relations
May 23, 2022			12.28
7:25am	8:28am	1.05	ADM > ADM - Customer Relations
8:28am	9:03am	0.58	MTG > MTG - Staff Meeting
9:03am	6:28pm	9.42	ADM > ADM - Customer Relations
6:28pm	7:42pm	1.23	MTG > MTG - Council Meeting
May 24, 2022			8.00
7:14am	10:31am	3.28	ADM > ADM - Customer Relations
11:37am	4:20pm	4.72	ADM > ADM - Customer Relations
May 25, 2022			6.30
11:50am	6:08pm	6.30	ADM > ADM - Customer Relations
May 26, 2022			4.47
12:54pm	5:22pm	4.47	ADM > ADM - Customer Relations
May 27, 2022			4.88
7:26am	12:19pm	4.88	ADM > ADM - Customer Relations
May 31, 2022			8.93
7:11am	8:29am	1.30	ADM > ADM - Customer Relations
8:29am	4:07pm	7.63	ADM > ADM - Customer Relations

Daniel Potter

Pay Period

5/16/2022 to

5/31/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday	5/16/2022								0.00	
Tuesday	5/17/2022	8.55							8.55	
Wednesday	5/18/2022	8.53							8.53	
Thursday	5/19/2022	8.85							8.85	
Friday	5/20/2022								0.00	
Saturday	5/21/2022								0.00	
Total Week		25.93	0.00	0.00	0.00	0.00	0.00	0.00	25.93	
Sunday	5/22/2022								0.00	
Monday	5/23/2022	10.03							10.03	
Tuesday	5/24/2022	6.13							6.13	
Wednesday	5/25/2022	8.72							8.72	
Thursday	5/26/2022	8.10							8.10	
Friday	5/27/2022	7.47							7.47	
Saturday	5/28/2022								0.00	
Total Week		40.45	0.00	0.00	0.00	0.00	0.00	0.00	40.45	
Sunday	5/29/2022								0.00	
Monday	5/30/2022					8.00			8.00	
Tuesday	5/31/2022	8.14							8.14	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		8.14	0.00	0.00	0.00	8.00	0.00	0.00	16.14	
Total Pay Period		74.52	0.00	0.00	0.00	8.00	0.00	0.00	82.52	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Daniel Potter

05/16/2022 to 05/31/2022

Regular
74.07

PTO
0.00

OT
0.45

DT
0.00

To Item 14.
74.52

Time in	Time out	Duration	
May 17, 2022			8.55
8:29am (MDT)	5:02pm (MDT)	8.55	PW > PW - City Shop > Shop
May 18, 2022			8.53
8:30am (MDT)	9:48am (MDT)	1.30	WTR > WTR - Booster Station & Well Logs
9:48am (MDT)	5:02pm (MDT)	7.23	PW > PW - City Shop > Shop
May 19, 2022			8.85
8:22am (MDT)	5:13pm (MDT)	8.85	STRTS > STRTS - Grading / Blading
May 23, 2022			10.03
8:29am (MDT)	9:18am (MDT)	0.82	MTG > MTG - Staff Meeting
9:18am (MDT)	10:11am (MDT)	0.88	WTR > WTR - Booster Station & Well Logs
10:11am (MDT)	2:50pm (MDT)	4.65	PARK > PARK - Mowing / Trimming
2:50pm (MDT)	6:31pm (MDT)	3.68	WTR > WTR - Well #4 Maintenance
May 24, 2022			6.13
8:27am (MDT)	11:53am (MDT)	3.43	WTR > WTR - Service Call
11:53am (MDT)	2:35pm (MDT)	2.70	PW > PW - City Shop > Shop
May 25, 2022			8.72
8:24am (MDT)	11:28am (MDT)	3.07	PW > PW - City Shop > Shop
11:28am (MDT)	3:25pm (MDT)	3.95	STRTS > STRTS - Grading / Blading
3:25pm (MDT)	5:07pm (MDT)	1.70	WTR > WTR - Leak Letters
May 26, 2022			8.10
8:29am (MDT)	4:35pm (MDT)	8.10	EQP > EQP - Grader Maintenance
May 27, 2022			7.47
8:36am (MDT)	11:40am (MDT)	3.07	EQP > EQP - Loader Maintenance
11:40am (MDT)	4:04pm (MDT)	4.40	WTR > WTR - Service Call
May 31, 2022			8.13
8:30am (MDT)	9:17am (MDT)	0.78	MTG > MTG - Staff Meeting
9:17am (MDT)	1:31pm (MDT)	4.23	EQP > EQP - Grader Maintenance
1:31pm (MDT)	4:38pm (MDT)	3.12	EQP > EQP - Loader Maintenance

Daniel Potter

Pay Period

6/1/2022 to

6/15/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday	6/1/2022	8.18							8.18	
Thursday	6/2/2022	9.55							9.55	
Friday	6/3/2022								0.00	
Saturday	6/4/2022								0.00	
Total Week		17.73	0.00	0.00	0.00	0.00	0.00	0.00	17.73	
Sunday	6/5/2022								0.00	
Monday	6/6/2022	8.05							8.05	
Tuesday	6/7/2022							8.00	8.00	
Wednesday	6/8/2022							8.00	8.00	
Thursday	6/9/2022							8.00	8.00	
Friday	6/10/2022							8.00	8.00	
Saturday	6/11/2022								0.00	
Total Week		8.05	0.00	0.00	0.00	0.00	0.00	32.00	40.05	
Sunday	6/12/2022								0.00	
Monday	6/13/2022							8.00	8.00	
Tuesday	6/14/2022						8.00		8.00	
Wednesday	6/15/2022						8.00		8.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	16.00	8.00	24.00	
Total Pay Period		25.78	0.00	0.00	0.00	0.00	16.00	40.00	81.78	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Daniel Potter

06/01/2022 to 06/15/2022

Regular	PTO	OT	DT	To	Item 14.
25.78	0.00	0.00	0.00	25.78	

Time in	Time out	Duration	
June 1, 2022			
8:52am (MDT)	5:03pm (MDT)	8.18	PARK > PARK - Mowing / Trimming
June 2, 2022			
8:24am (MDT)	5:57pm (MDT)	9.55	PARK > PARK - Mowing / Trimming
June 6, 2022			
8:30am (MDT)	9:14am (MDT)	0.73	MTG > MTG - Staff Meeting
9:14am (MDT)	2:05pm (MDT)	4.85	EQP > EQP - Grader Maintenance
2:05pm (MDT)	4:33pm (MDT)	2.47	SWR > SWR - System Maintenance

Kyla Gardner

Pay Period

6/1/2022 to

6/15/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday	6/1/2022	6.83							6.83	
Thursday	6/2/2022	7.03							7.03	
Friday	6/3/2022	4.03							4.03	
Saturday	6/4/2022								0.00	
Total Week		17.89	0.00	0.00	0.00	0.00	0.00	0.00	17.89	
Sunday	6/5/2022								0.00	
Monday	6/6/2022							8.00	8.00	
Tuesday	6/7/2022							8.00	8.00	
Wednesday	6/8/2022							8.00	8.00	
Thursday	6/9/2022							8.00	8.00	
Friday	6/10/2022							8.00	8.00	
Saturday	6/11/2022								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	40.00	40.00	
Sunday	6/12/2022								0.00	
Monday	6/13/2022	8.75							8.75	
Tuesday	6/14/2022	6.83							6.83	
Wednesday	6/15/2022	6.46							6.46	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		22.04	0.00	0.00	0.00	0.00	0.00	0.00	22.04	
Total Pay Period		39.93	0.00	0.00	0.00	0.00	0.00	40.00	79.93	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Kyla Gardner

06/01/2022 to 06/15/2022

Regular
39.93

PTO
0.00

OT
0.00

DT
0.00

To Item 14.
39.93

Time in	Time out	Duration	
June 1, 2022			6.83
8:30am	3:20pm	6.83	ADM > ADM - Customer Relations
June 2, 2022			7.03
8:26am	3:28pm	7.03	ADM > ADM - Customer Relations
June 3, 2022			4.03
8:18am	12:20pm	4.03	ADM > ADM - Customer Relations
June 13, 2022			8.75
8:29am	9:02am	0.55	MTG > MTG - Staff Meeting
9:03am	3:08pm	6.08	ADM > ADM - Customer Relations
6:00pm	8:07pm	2.12	MTG > MTG - Council Meeting
June 14, 2022			6.83
8:47am	3:37pm	6.83	ADM > ADM - Customer Relations
June 15, 2022			6.45
8:39am	3:06pm	6.45	ADM > ADM - Customer Relations

Angie Mettie

Pay Period

6/1/2022 to

6/15/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday	6/1/2022	7.12							7.12	
Thursday	6/2/2022	8.55							8.55	
Friday	6/3/2022	5.10							5.10	
Saturday	6/4/2022								0.00	
Total Week		20.77	0.00	0.00	0.00	0.00	0.00	0.00	20.77	
Sunday	6/5/2022								0.00	
Monday	6/6/2022	8.47							8.47	
Tuesday	6/7/2022	7.90							7.90	
Wednesday	6/8/2022	7.92							7.92	
Thursday	6/9/2022	6.60							6.60	
Friday	6/10/2022	4.93							4.93	
Saturday	6/11/2022								0.00	
Total Week		35.82	0.00	0.00	0.00	0.00	0.00	0.00	35.82	
Sunday	6/12/2022								0.00	
Monday	6/13/2022	9.10							9.10	
Tuesday	6/14/2022	8.12							8.12	
Wednesday	6/15/2022	7.64							7.64	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		24.86	0.00	0.00	0.00	0.00	0.00	0.00	24.86	
Total Pay Period		81.45	0.00	0.00	0.00	0.00	0.00	0.00	81.45	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Angie Mettie

06/01/2022 to 06/15/2022

Regular	PTO	OT	DT	To	Item 14.
81.45	0.00	0.00	0.00	81.45	

Time in	Time out	Duration	
June 1, 2022			7.12
7:22am	1:29pm	6.12	ADM > ADM - Customer Relations
2:27pm	3:27pm	1.00	ADM > ADM - Customer Relations
June 2, 2022			8.55
7:08am	3:41pm	8.55	ADM > ADM - Customer Relations
June 3, 2022			5.10
7:03am	12:09pm	5.10	ADM > ADM - Customer Relations
June 6, 2022			8.47
7:17am	8:27am	1.17	ADM > ADM - Customer Relations
8:27am	3:45pm	7.30	ADM > ADM - Customer Relations
June 7, 2022			7.90
7:32am	3:26pm	7.90	ADM > ADM - Customer Relations
June 8, 2022			7.92
8:26am	4:21pm	7.92	ADM > ADM - Customer Relations
June 9, 2022			6.60
8:42am	3:18pm	6.60	ADM > ADM - Customer Relations
June 10, 2022			4.93
7:10am	12:06pm	4.93	ADM > ADM - Customer Relations
June 13, 2022			9.10
7:58am	8:33am	0.58	ADM > ADM - Customer Relations
8:33am	9:04am	0.52	MTG > MTG - Staff Meeting
9:04am	3:15pm	6.18	ADM > ADM - Customer Relations
6:15pm	8:04pm	1.82	MTG > MTG - Council Meeting
June 14, 2022			8.12
7:16am	3:23pm	8.12	ADM > ADM - Customer Relations
June 15, 2022			7.65
7:39am	3:18pm	7.65	ADM > ADM - Customer Relations

Kyla Gardner

Pay Period

5/16/2022 to

5/31/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday	5/16/2022	7.05							7.05	
Tuesday	5/17/2022	7.73							7.73	
Wednesday	5/18/2022	6.57							6.57	
Thursday	5/19/2022	9.45							9.45	
Friday	5/20/2022	3.75							3.75	
Saturday	5/21/2022								0.00	
Total Week		34.55	0.00	0.00	0.00	0.00	0.00	0.00	34.55	
Sunday	5/22/2022								0.00	
Monday	5/23/2022	8.55							8.55	
Tuesday	5/24/2022	6.72							6.72	
Wednesday	5/25/2022	6.62							6.62	
Thursday	5/26/2022	6.63							6.63	
Friday	5/27/2022	4.27							4.27	
Saturday	5/28/2022								0.00	
Total Week		32.79	0.00	0.00	0.00	0.00	0.00	0.00	32.79	
Sunday	5/29/2022								0.00	
Monday	5/30/2022					8.00			8.00	
Tuesday	5/31/2022	6.98							6.98	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		6.98	0.00	0.00	0.00	8.00	0.00	0.00	14.98	
Total Pay Period		74.32	0.00	0.00	0.00	8.00	0.00	0.00	82.32	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Kyla Gardner

05/16/2022 to 05/31/2022

Regular
74.32

PTO
0.00

OT
0.00

DT
0.00

To Item 14.
74.32

Time in	Time out	Duration	
May 16, 2022			7.05
8:18am	9:10am	0.87	MTG > MTG - Staff Meeting
9:10am	3:21pm	6.18	ADM > ADM - Customer Relations
May 17, 2022			7.73
8:24am	4:08pm	7.73	ADM > ADM - Customer Relations
May 18, 2022			6.57
8:33am	3:07pm	6.57	ADM > ADM - Customer Relations
May 19, 2022			9.45
7:51am	5:18pm	9.45	MTG > MTG - Other Government
NOTES: Leadership Academy			
May 20, 2022			3.75
8:21am	12:06pm	3.75	ADM > ADM - Customer Relations
May 23, 2022			8.55
8:15am	9:06am	0.85	MTG > MTG - Staff Meeting
9:06am	3:08pm	6.03	ADM > ADM - Customer Relations
6:02pm	7:42pm	1.67	MTG > MTG - Council Meeting
May 24, 2022			6.72
8:28am	3:11pm	6.72	ADM > ADM - Customer Relations
May 25, 2022			6.62
8:38am	3:15pm	6.62	ADM > ADM - Customer Relations
May 26, 2022			6.63
8:30am	3:08pm	6.63	ADM > ADM - Customer Relations
May 27, 2022			4.27
8:19am	12:35pm	4.27	ADM > ADM - Customer Relations
May 31, 2022			6.98
8:13am	8:55am	0.70	MTG > MTG - Staff Meeting
8:55am	3:12pm	6.28	ADM > ADM - Customer Relations

Hunter Brown

Pay Period

6/1/2022 to

6/15/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday	6/1/2022								0.00	
Thursday	6/2/2022								0.00	
Friday	6/3/2022								0.00	
Saturday	6/4/2022								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	6/5/2022								0.00	
Monday	6/6/2022								0.00	
Tuesday	6/7/2022								0.00	
Wednesday	6/8/2022								0.00	
Thursday	6/9/2022								0.00	
Friday	6/10/2022								0.00	
Saturday	6/11/2022								0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sunday	6/12/2022								0.00	
Monday	6/13/2022	7.14							7.14	
Tuesday	6/14/2022	7.58							7.58	
Wednesday	6/15/2022	10.05							10.05	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		24.77	0.00	0.00	0.00	0.00	0.00	0.00	24.77	
Total Pay Period		24.77	0.00	0.00	0.00	0.00	0.00	0.00	24.77	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Hunter Brown

06/01/2022 to 06/15/2022

Regular	PTO	OT	DT	To	Item 14.
24.77	0.00	0.00	0.00	24.77	

Time in	Time out	Duration	
June 13, 2022			7.13
9:30am (MDT)	12:00pm (MDT)	2.50	IND > IND - Industrial Park Maintenance
NOTES: Daily 12:00-13:00 = Unpaid Lunch break			
1:00pm (MDT)	5:38pm (MDT)	4.63	STRTS > Train - Streets
June 14, 2022			7.58
7:55am (MDT)	12:08pm (MDT)	4.22	STRTS > Train - Streets
2:30pm (MDT)	5:52pm (MDT)	3.37	STRTS > Train - Streets
NOTES: 12- 1 = Lunch Break 1-2:30 = Scheduled Appointment Job = Vibratory Compactor Operation			
June 15, 2022			10.05
8:00am (MDT)	12:19pm (MDT)	4.32	IND > IND - Industrial Park Maintenance
1:00pm (MDT)	6:44pm (MDT)	5.73	IND > IND - Industrial Park Maintenance

Dana Kautz

Pay Period

5/16/2022 to

5/31/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday	5/16/2022	5.33							5.33	
Tuesday	5/17/2022								0.00	
Wednesday	5/18/2022								0.00	
Thursday	5/19/2022								0.00	
Friday	5/20/2022								0.00	
Saturday	5/21/2022								0.00	
Total Week		5.33	0.00	0.00	0.00	0.00	0.00	0.00	5.33	
Sunday	5/22/2022								0.00	
Monday	5/23/2022	8.37							8.37	
Tuesday	5/24/2022								0.00	
Wednesday	5/25/2022								0.00	
Thursday	5/26/2022								0.00	
Friday	5/27/2022								0.00	
Saturday	5/28/2022								0.00	
Total Week		8.37	0.00	0.00	0.00	0.00	0.00	0.00	8.37	
Sunday	5/29/2022								0.00	
Monday	5/30/2022								0.00	
Tuesday	5/31/2022								0.00	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Pay Period		13.70	0.00	0.00	0.00	0.00	0.00	0.00	13.70	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Dana Kautz

05/16/2022 to 05/31/2022

Regular	PTO	OT	DT	To
13.70	0.00	0.00	0.00	13.70

Item 14.

Time in	Time out	Duration	
May 16, 2022			5.33
10:00am (MDT)	3:20pm (MDT)	5.33	ADM > ADM - Customer Relations
May 23, 2022			8.37
8:16am (MDT)	3:32pm (MDT)	7.27	Shift Total
6:25pm	7:31pm	1.10	MTG > MTG - Council Meeting

Dana Kautz

Pay Period

6/1/2022 to

6/15/2022

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday	6/1/2022	6.47							6.47	
Thursday	6/2/2022								0.00	
Friday	6/3/2022								0.00	
Saturday	6/4/2022								0.00	
Total Week		6.47	0.00	0.00	0.00	0.00	0.00	0.00	6.47	
Sunday	6/5/2022								0.00	
Monday	6/6/2022	6.68							6.68	
Tuesday	6/7/2022								0.00	
Wednesday	6/8/2022								0.00	
Thursday	6/9/2022								0.00	
Friday	6/10/2022								0.00	
Saturday	6/11/2022								0.00	
Total Week		6.68	0.00	0.00	0.00	0.00	0.00	0.00	6.68	
Sunday	6/12/2022								0.00	
Monday	6/13/2022	0.93							0.93	
Tuesday	6/14/2022								0.00	
Wednesday	6/15/2022								0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.93	
Total Pay Period		14.08	0.00	0.00	0.00	0.00	0.00	0.00	14.08	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

Dana Kautz

06/01/2022 to 06/15/2022

Regular	PTO	OT	DT	To
14.08	0.00	0.00	0.00	14.08

Item 14.

Time in	Time out	Duration	
June 1, 2022			6.47
8:50am (MDT)	3:18pm (MDT)	6.47	Shift Total
June 6, 2022			6.68
8:20am (MDT)	8:55am (MDT)	0.58	MTG > MTG - Staff Meeting
8:55am (MDT)	3:01pm (MDT)	6.10	ADM > ADM - Customer Relations
June 13, 2022			0.93
6:30pm	7:26pm	0.93	MTG > MTG - Council Meeting

* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
5356	July Prosecutions	563 Adams County Prosecuting	1,500.00	****							
	1045	07/05/22 Municipal Prosecutions- July	1,500.00	****		1		41400	312		10102
		Total for Vendor:	1,500.00	****							
5346	April 1 - June 30 2022 Quarterly Payment.	48 Adams County Sheriff	8,415.00	****							
	06/30/22	Payment for QTR 3 FY 21/22	8,415.00*	****		1		41400	313		10102
		Total for Vendor:	8,415.00	****							
5349	CCR -\$100	25 Analytical Labs, Inc.	779.92	****							
	91824	06/30/22 Water Sampling / Testing	116.15			60		43320	745		10102
	91825	06/30/22 Sewer Sampling / Testing	663.77			65		43220	745		10102
		Total for Vendor:	779.92	****							
5351	Mileage to and from AIC Conference and Per Diem for Angie Mettie 6/22/22-6/24/22	671 Angie Mettie	303.06	****							
	07/05/22	AIC Travel Mileage Reim (G)	138.06			1		41100	521		10102
	07/05/22	AIC Per Diem (G)	55.00			1		41100	521		10102
	07/05/22	AIC Per Diem(WTR)	55.00			60		43320	521		10102
	07/05/22	AIC Per Diem (SWR)	55.00			65		43220	521		10102
		Total for Vendor:	303.06	****							
5337	06/25/22 Streets	1 C & M Lumber Co, Inc	1,433.54	****							
	06/25/22	Sewer	625.59			1		41500	324		10102
	06/25/22	Park	98.03			65		43220	324		10102
	06/25/22	Shop - Water	391.82			1		41600	324		10102
	06/25/22	Shop - Sewer	84.53			60		43320	324		10102
	06/25/22	Shop - Streets	84.56			65		43220	324		10102
	06/25/22	Youth Sports	84.59			1		41500	324		10102
	06/25/22	Office - Water	12.99			1		45200	340		10102
	06/25/22	Office - Sewer	17.13			60		43320	324		10102
	06/25/22	Office - Sewer	17.15			65		43220	324		10102
	06/25/22	Office - Generalalk	17.15			1		41100	324		10102
		Total for Vendor:	1,433.54	****							

* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash	
5340		557 Campbell's Backflow Testing LLC	480.00			65		43220	324		10102	
		Backflow Testing										
		1523 06/27/22 Backflow Testing	480.00									
		*** Claim from another period (6/22) ****										
		Total for Vendor:	480.00									
5342		29 City of New Meadows	781.16									
		025-00 07/01/22 Chlorinator Room	14.64			65		43220	339		10102	
		310-00 07/01/22 Park Irrigation	14.30			1		41600	332		10102	
		309-00 07/01/22 Park Restrooms	100.44			1		41600	331		10102	
		014-00 07/01/22 Industrial Park	228.15			63		43100	331		10102	
		364-00 07/01/22 Auger Room	255.29			65		43220	338		10102	
		126-00 07/01/22 City Hall	77.99*			1		41100	331		10102	
		015-00 07/01/22 Skate Park	14.30			1		41600	332		10102	
		013-00 07/01/22 Industrial Park - 104 W Taylor	76.05			63		43100	331		10102	
		Total for Vendor:	781.16									
		*** Claim from another period (6/22) ****										
5338		405 CORE & MAIN LP	74.04									
		Frost Plates										
		R119969 06/28/22 Frost Plates	74.04			60		43320	324		10102	
		Total for Vendor:	74.04									
5360		416 De Lage LANDEN FINANCIAL	128.92									
		Photocopier Lease										
		76852442 07/07/22 Photocopier Lease	42.98			1		41100	324		10102	
		76852442 07/07/22 Photocopier Lease	42.97			60		43320	324		10102	
		76852442 07/07/22 Photocopier Lease	42.97			65		43220	324		10102	
		Total for Vendor:	128.92									
		*** Claim from another period (6/22) ****										
5353		495 Drake Diversified LLC	300.00									
		Monthly Back-up Operator										
		1359 07/01/22 June 2022 H2O Back-up Operator	150.00*			60		43320	310		10102	
		1359 07/01/22 June 2022 SWR Back-up Operator	150.00*			65		43220	310		10102	
		Total for Vendor:	300.00									

* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5343		533 GMCO Corporation	23,161.60	****							
		Mag Chloride Dust Gauard									
		22-2147 06/27/22 Road Mag Chloride (STRTS)	22,180.48*			1	7	41500	711		10102
		22-2147 06/27/22 Road Mag Chloride (Ind Park)	981.12			63	7	43100	711		10102
		Total for Vendor:	23,161.60								
		*** Claim from another period (6/22) ****	346.26								
5347		602 Idaho Dept of Environmental	346.26	****							
		For Fiscal Year 21/22									
		22POT0060A 07/01/22 IPDES Coverage	346.26			65		43220	324		10102
		Total for Vendor:	346.26								
5361		E 4 Idaho Power	2,768.76								
		0032879986 07/07/22 Street Lights (Electricity)	648.06			1		41500	330		10102
		0032879987 07/07/22 City Shop (Electricity) Wa	53.87			60		43320	330		10102
		0032879987 07/07/22 City Shop (Electricity) Se	53.87			65		43220	330		10102
		0032879987 07/07/22 City Shop (Electricity) Str	53.87			1		41500	330		10102
		0032879959 07/07/22 Parks (Electricity)	90.56			1		41600	330		10102
		0032879967 07/07/22 Sewer Lift Station (Electr	6.06			65		43220	337		10102
		0032879945 07/07/22 Well #3 (Electric)	302.13			60		43320	334		10102
		0032879933 07/07/22 Well #4 (Electric)	457.78			60		43320	335		10102
		0032879940 07/07/22 Booster Station (Electric)	277.28			60		43320	333		10102
		0032879919 07/07/22 Sewer Plant (Electricity)	497.54			65		43220	336		10102
		0030309892 07/07/22 City Hall (Electricity) Ge	26.70			1		41100	330		10102
		0030309892 07/07/22 City Hall (Electricity) H2O	26.70			60		43320	330		10102
		0030309892 07/07/22 City Hall (Electricity) SWR	26.70			65		43220	330		10102
		0032880160 07/07/22 Sewer Land Ap	190.35			65		43220	330		10102
		0032952904 07/07/22 Meat Shop	57.29*			63		43100	330		10102
		Total for Vendor:	2,768.76								
5359		E 56 Idaho Rural Water Association	420.00								
		21258 05/23/22 Annual Membership (W)	210.00			60		43320	319		10102
		21258 05/23/22 Annual Membership (S)	210.00*			65		43220	319		10102
		Total for Vendor:	420.00								

* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
5358	E	37 Jerry's Auto Parts	141.80	****							
		Shared equipment expenses Antifreeze, Oil, Equipment Cleaner, and Shop Towels									
		228345 06/27/22 Shared Antifreeze (Streets)	18.83			1		41500	350		10102
		228345 06/27/22 Shared Antifreeze (Water)	18.82*			60		43320	350		10102
		228345 06/27/22 Shared Antifreeze (Sewer)	18.83			65		43220	350		10102
		284625 06/27/22 Shared Oil (Streets)	9.90			1		41500	350		10102
		284625 06/27/22 Shared Oil (WTR)	9.90*			60		43320	350		10102
		284625 06/27/22 Shared Oil (SWR)	9.90			65		43220	350		10102
		228746 06/27/22 Shared Cleaner (STRTS)	18.54			1		41500	350		10102
		228746 06/27/22 Shared Cleaner (WTR)	18.54*			60		43320	350		10102
		228746 06/27/22 Shared Cleaner (SWR)	18.54			65		43220	350		10102
		Total for Vendor:	141.80								
		*** Claim from another period (6/22) ****									
5352		672 Kyla Gardner	303.06	****							
		Mileage to and from AIC Conference and Per Diem for Kyla Gardner 6/22/22-6/24/22									
		07/05/22 AIC Travel Mileage Reim (G)	138.06			1		41100	521		10102
		07/05/22 AIC Per Diem (G)	55.00			1		41100	521		10102
		07/05/22 AIC Per Diem (WTR)	55.00			60		43320	521		10102
		07/05/22 AIC Per Diem (SWR)	55.00			65		43220	521		10102
		Total for Vendor:	303.06								
		*** Claim from another period (6/22) ****									
5357	E	150 Lake Shore Disposal	148.99	****							
		2576546s21 07/01/22 Garbage - General	37.24			1		41100	324		10102
		2576546s21 07/01/22 Garbage - Water	37.25			60		43320	324		10102
		2576546s21 07/01/22 Garbage - Sewer	37.25			65		43220	324		10102
		2576546s21 07/01/22 Garbage - Industrial Park	37.25*			63		43100	324		10102
		Total for Vendor:	148.99								
		*** Claim from another period (6/22) ****									
5345	E	530 Quadient Finance USA, INC	200.00	****							
		06/30/22 Postage - general	50.00*			1		41100	620		10102
		06/30/22 Postage - Water	75.00			60		43320	620		10102
		06/30/22 Postage - Sewer	75.00*			65		43220	620		10102
		Total for Vendor:	200.00								

* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
5344	Monthly Operator	642 Raven Waterworks, LLC	*** Claim from another period (6/22) **** 2,000.00								
	CNM-2206 07/01/22 June 2022 H2O Operator	1,000.00*				60		43320	310		10102
	CNM-2206 07/01/22 June 2022 SWR Operator	1,000.00*				65		43220	310		10102
	Total for Vendor:	2,000.00									
5354	New Signs for the Wastewater Treatment and lagoon area	98 Rocky Mountain Signs	*** Claim from another period (6/22) **** 225.00								
	06/23/22 New Signs	225.00				65		43220	324		10102
	Total for Vendor:	225.00									
5348	659 SMS Inc.	345752 07/10/22 Shipping (SWR)	*** Claim from another period (6/22) **** 74.00								
	345753 07/10/22 Shipping (SWR)	20.00*				65		43220	620		10102
	345756 07/10/22 Shipping (SWR)	28.00*				65		43220	620		10102
		26.00*				65		43220	620		10102
	Total for Vendor:	74.00									
5355	E 436 US Bank	*** Claim from another period (6/22) **** 2,146.12									
	GOOGLE 06/27/22 Email (Gen)	54.00				1		41100	324		10102
	GOOGLE 06/27/22 Email (IND)	54.00*				63		43100	324		10102
	GOOGLE 06/27/22 Email (WTR)	54.00				60		43320	324		10102
	GOOGLE 06/27/22 Email (SWR)	54.00				65		43220	324		10102
	TSHEETS 06/27/22 TSHEETS (GEN)	22.67				1		41100	324		10102
	TSHEETS 06/27/22 TSHEETS (WTR)	22.67				60		43320	324		10102
	TSHEETS 06/27/22 TSHEETS (SWR)	22.66				65		43220	324		10102
	Lodging1 06/27/22 Lodging for AIC Conference	258.74				1		41100	521		10102
	Lodging1 06/27/22 Lodging for AIC Conference	258.73				60		43320	521		10102
	Lodging1 06/27/22 Lodging for AIC Conference	258.73				65		43220	521		10102
	Postage 06/27/22 USPS	9.90*				1		41100	620		10102
	Supplies1 06/27/22 Family Dollar	4.24				1		41100	610		10102
	Paper 06/27/22 Amazon	36.99				1		41100	610		10102
	Fuel 06/27/22 Browns	50.00				1		41500	630		10102
	phones 06/27/22 8x8 phones (GEN)	106.38				1		41100	308		10102
	phones 06/27/22 8x8 phones (WTR)	106.37				60		43320	308		10102
	phones 06/27/22 8x8 phones (SWR)	106.37				65		43220	308		10102
	postage 06/27/22 USPS	118.34*				1		41100	620		10102

* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
		Youth Spor 06/27/22 Gradient Shift- Youth	481.40			1 45200	324		10102
		Supplies1 06/27/22 Amazon	65.93			1 41100	610		10102
		Total for Vendor:	2,146.12						
		*** Claim from another period (6/22) ****	831.37						
5341		8 US Postal Service - Postmaster	139.18			1 41500	630		10102
		997015 06/30/22 Fuel-Grader- STRTS	139.19*			60 43320	630		10102
		997015 06/30/22 Fuel- Grader- Water	139.19*			65 43220	630		10102
		997015 06/30/22 Fuel- Grader- Sewer	281.40*			60 43320	630		10102
		997015 06/30/22 Fuel - Water	44.14			1 41500	630		10102
		997015 06/30/22 Fuel - Backhoe - Streets	44.13*			60 43320	630		10102
		997015 06/30/22 Fuel - Backhoe - Water	44.14*			65 43220	630		10102
		997015 06/30/22 Fuel - Backhoe - Sewer							
		Total for Vendor:	831.37						
		*** Claim from another period (6/22) ****	71.96						
5339	E	147 USA Blue Book							
		Nitrile Gloves Size Large							
		028723 06/29/22 Nitrile Gloves Large	71.96			65 43220	324		10102
		Total for Vendor:	71.96						
		# of Claims	24					# of Vendors	15
		Total Electronic Claims	47,034.56						
		Total Non-Electronic Claims	6,100.59						
			40933.97						