



City Council Regular Meeting Agenda

Monday, May 11, 2026 at 6:30 PM
City Council Chambers, 101 S. Commercial Avenue, New Meadows, ID
83654

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

PARTICIPATE VIA ZOOM

Direct Link: <https://us06web.zoom.us/j/89075371366?pwd=2H1ylqcRXBtsOfEsLLJfrCzawP6zt3.1>

Call in: 346-248-7799

Meeting ID: 890 7537 1366

Password: 196320

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.

PRESENTATION

2. Candidate Introductions
3. 2026 Legislative Session Update- Kelley Packer

REPORTS

4. Mayor's Report
5. Staff Reports

DISCUSSION ITEMS

6. Law Enforcement Agreement - Sheriff Zollman
7. Public Comment on Allowing Dogs in Dorsey Warr Park
8. Rates & Fees
9. Short Term Rentals
10. Ordinance Title 9 Chapter 4 - Building Numbers

ACTION ITEMS

11. Short Term RV Use Permit Application - Goeckner
12. Industrial Park Rental Application Approval
13. Declaration of City Surplus Items: Tires, Netting, & Clutch
14. Executive Session 74-206(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.

CONSENT AGENDA

15. Paid & Pending Claims
16. April 2026 Payroll
17. March 9 & 30, 2026 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.”

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE Sonya Brodhecker	DEPARTMENT Admin-Deputy Clerk	MONTH May 2026
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TASKS COMPLETED

<ul style="list-style-type: none">• Answering phones & assisting the public with inquiries• Filing & organizing records & documents• Data entry & maintaining database• Getting the mail from post office & Old City Hall• Preparing Minutes from City Council meetings• Move In move out	<ul style="list-style-type: none">• Collecting & Posting payments from customers• Issuing Licenses & permits• Balancing cash drawer & reconciling receipts• Scanning Invoices & filing sending Late notices• Red Door Notices & collection calls• Load meters & unload fixing accounts that didn't get accurate readings• Biling
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PROJECTS IN PROGRESS

Updating contact Information after Customers fill out and send back Youth T-Ball, Baseball Sign ups and sponsorships scanning and emailing over to Stepheny.
Meeting minutes
Completing and sending off background checks for the volunteer's ACHAT Meeting next meeting in June

CHALLENGES / ISSUES

COMMUNITY INPUT & COMMENTS

Complaints about roads, potholes on Norris & Subway, & behind Cheveron

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Kyla Gardner

DEPARTMENT

Admin, City Clerk

MONTH

April 2026

TASKS COMPLETED

- Claims
- Payroll
- Billing
- Email Billing
- Ach Payments
- Process Payments
- Working on Meeting Minutes (catch up)
- IP Invoices
- Monthly Financials

- Update social media/mobile text alerts
- Agenda creation for City Council, Parks & Rec, and Road & Streets Meetings
- Creating flyers and public notices.
- Ordering office supplies
- Closing out previous grants.
- Processing reimbursement requests for the WWFP project.

PROJECTS IN PROGRESS

- Starting work on potential budget for FY 26/27.
- Working with developers and answering daily planning and zoning questions. Reviewing applications that have been submitted. Answering questions on Building Permits and submitting them to Adams County.
- Fielding ROW permit requests from Ziplly fiber they currently have three requests for this summer. Forwarding Digline requests to public works crew.
- Helping get everything set up for youth sports. Insurance/ ordering equipment.
- Working on record destruction list and shredding all approved docs.

CHALLENGES / ISSUES

[Empty box for Challenges / Issues]

COMMUNITY INPUT & COMMENTS

[Empty box for Community Input & Comments]

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE	Michael Lee	DEPARTMENT	Public Works	MONTH	April
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TASKS COMPLETED

- Routine bathroom and sewer
- Conference in Boise for Water and Wastewater, summary to admin
- Meter reads and replace meters/parts
- Continue to clean shop area
- Help with streets
- Clean Old City Hall
- exercise water street valves
-

PROJECTS IN PROGRESS

- Clean shop area
- exercise water street valves
- Examine manholes
- Flushing

CHALLENGES / ISSUES

- Keys matching locks do not work, due to age and maintenance of locks, not able to get into some areas
- Truck needs work to be compliant

COMMUNITY INPUT & COMMENTS

- Fill in pot holes S Norris near Subway

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Hunter Brown

DEPARTMENT

Public Works

MONTH

March

TASKS COMPLETED

Continued Wastewater studies. LHTAC: Single Class left to achieve "Road Scholar"
Continued Repair Grading. Oil Scheduled. Adjusting to new Matierial.
Sewer repairs as per Integrity Inspection. Finishing JI Morgan Lateral.
Continued Manhole Inspections as per material by Manhole Assessment and Certification Program by NASSCO issued gratis.
Preparing Seasonal Equipment: Dewinterizing, spring servicing and PMs
Assesing Drainage and collection quotes for jetting problem areas.

PROJECTS IN PROGRESS

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

CHALLENGES / ISSUES

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

COMMUNITY INPUT & COMMENTS

Backlash over New four way stop on South Heigho

Public Works Dept will continue to follow any and instruction from City Council. We encourage the public to attend the bimonthly Meetings to voice complaints and hear the considerations in place leading to these actions

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

THIS AGREEMENT is made and entered into this 14th day of October 2025, by and between Adams County and the Adams County Sheriff's Office, hereinafter referred to as the "County" and the City of New Meadows, hereinafter referred to as the "City".

WITNESSETH;

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

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

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

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

- 1) That the City, by way of the City Council, agrees to reimburse the County for law enforcement services provided over and above the standard level of law enforcement services provided to all County residents. The City further agrees to reimburse the County at the following rate:
 - a) An annual reimbursement of Thirty-Three Thousand Six Hundred Sixty Dollars (\$33,660), to be made in quarterly payments of Eight Thousand Four Hundred and Fifteen Dollars (\$8,415) **upon receipt of the quarterly activity report**, beginning October 1, 2025 and ending September 30, 2026.
- 2) That the City and the County mutually use item 1-A as the FINANCIAL PLAN.

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

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

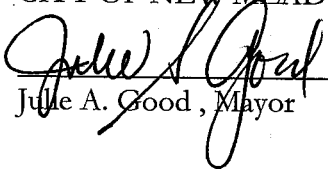
- 4) The Financial Plan of Article 1, A, provides for additional funding from the property owners of New Meadows to fund additional law enforcement services. Those additional services shall include:
 - a) Additional routine patrols at times determined by the Sheriff, the Patrol Deputies, the Police Commissioner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

14) That the City and the County mutually use items three through thirteen (3-14) inclusive as the LAW ENFORCEMENT AGREEMENT.

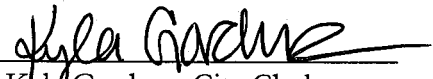
SEVERABILITY: Should any part, clause, provision or condition of this agreement be held to be void, invalid and/or inoperative, then the parties agree that such invalidity shall not affect any other clause, provision or condition hereof and the remainder shall be effective as though such voided clause, provision or condition had not been contained herein. However, if such clause, provision or condition is found to materially alter the position of either party who is damaged thereby, that party may, at its option, terminate this agreement upon thirty (30) days written notice.

IN WITNESS WHEREOF, the City, by resolution duly adopted by its governing body, cause this agreement to be signed by its Mayor and attested by the City Clerk and the County of Adams, by the County Board of Commissioners, has caused this agreement to be subscribed by the Adams County Sheriff and the Chairman of said Board and the seal of said Board, all on the day and year first above written.

CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO:


Julie A. Good, Mayor

10/15/2025
Date

ATTEST: 
Kyla Gardner, City Clerk

ADAMS COUNTY BOARD OF COMMISSIONERS: CONCURRENCE:

Chairman

Date

Sheriff

Clerk of the Board

Chapter 4 Numbering System For Buildings And Lots

9-4-1 Numbering Required; Map

9-4-2 Location And Size Of Numbers

9-4-3 Violation; Penalties

9-4-1 Numbering Required; Map

All lots, buildings and dwellings located within the City shall be numbered in accordance with the map entitled "City of New Meadows House Numbering Map" which is hereby adopted as the official House Numbering Map for the City. Three (3) copies of the House Numbering Map shall be kept on file at the Office of the City Clerk-Treasurer and shall be open to inspection by interested persons during regular business hours. (Ord. 168, 10-8-1979)

9-4-2 Location And Size Of Numbers

It shall be the duty of the owners of every house, building and dwelling in the City to have placed thereon, in a place visible from the street, figures at least three inches (3") high, showing the number of the house, building or dwelling. (Ord. 168, 10-8-1979)

9-4-3 Violation; Penalties

Any person who violates the provisions of this chapter shall be deemed guilty of a misdemeanor and, upon conviction thereof, shall be punishable as provided in subsection 1-4-1A of this Code. (Ord. 168, 10-8-1979; amd. 2018 Code)

To: New Meadows City Council
Re: Industrial Space Application-Additional Information

Please add this information to our application for the Industrial Space (old vets office). At the last City Council meeting we were asked what we would be using the space for and we weren't as prepared as we should have been.

This space will allow us to fabricate items for projects, do maintenance on our equipment and job trailers, store tools, and prep for jobs. It will also allow us to have our hoist for use since the ceilings are higher and the space has had a hoist in the past. So it will not be just a storage space.

The discussion also came up regarding the original plans for those spaces and employing local people. At that meeting we did not add anything to the discussion of employing people and we should have. We do not directly employ very many people but indirectly we, depending on the size of the project, help employ between 50 and 100+ people.

At the Child Development Center we had at least 30 people working on just concrete and framing. We hire local specialty contractors and they are able to keep their employees working.

I hope this helps you understand how we plan to use the space and that we are indeed helping local employees stay working even if we don't directly write their paychecks.

Thank you for taking the time to review our application.

Joseph and Kimberly Dalrymple
Dalrymple Construction Services

New Meadows Business/Industrial Park Application Form

Submitted by:

Dalrymple Construction Services, LLC

Name

APPLICATION

1. Date Submitted: 3/18/2026

2. Name of Business: Dalrymple Construction Services, LLC

Business Contact Person: Joseph and Kimberly Dalrymple

Street Address: PO Box 540

City, State, Zip: New Meadows, Idaho 83654

Mailing Address: PO Box 540 New Meadows, ID 83654

Telephone Number: Office: 208.283.9165 Home: _____

Fax: _____ Mobile: 208.473.0895 Other: _____

Email: dcsllcmccall@gmail.com

Federal ID Number: 82-4746184

3. How much space do you require? _____ square feet light manufacturing / office

On what date would you like to move in? _____

The typical lease period for tenants is three (3) years. Will the above space meet your needs for that time? Yes

If not, when do you anticipate your needs to change and how? _____

Will the space for your business require special or unique enhancements? (electricity, plumbing, ventilation, etc.) Please Specify.

4. Business is New Existing

If existing, current location: 104 W Taylor

Type of business (brief Description): Construction Company

Date Established: 5/2014

Legal Organization: Sole prop. Partnership Corporation

The Present Number of Employees: 1 Full-Time Part-Time

Number of Employees in 2-3 Years: Full-Time Part-Time

Number of Employees in 4-5 Years: Full-Time Part-Time

Can You Provide? Balance Sheet Income Statements

Do you carry Worker's Compensation Insurance? Yes No

If yes, please list carrier: State Insurance Fund

Does your company carry liability insurance? Yes No

If yes, please list carrier and amount of coverage: Farm Bureau 2 million

Where is your market? Public Works Projects

Who are your potential customers? Governmental agencies

Who or what will be your competition? Other public works contractors

Have you completed a business plan? Yes No
(If yes, please enclose a copy)

Have you conducted a market study? Yes No
(If yes, please enclose a copy)

Have you evaluated your business process for its potential to generate hazardous or toxic waste? Yes No

Does or will your business generate hazardous or toxic waste? Yes No

If yes, please list your EPA Identification Number: _____

Provide an inventory of chemical and/or material types considered hazardous, etc.
(Include name and quantity used or stored for each.)

Will you be receiving or shipping freight on a regular basis? Yes No

If yes, what will be your freight requirements? _____

Does your new business have sufficient start-up revenue (enough to guarantee operation for one (1) year?) Yes No

If no, what are your financial plans for starting the business? _____

Please provide three business references.

Name:	Address:	Phone:
C&M Lumber		
Builders First Source		
Sherwin Williams		

5. Other information important to your application:

New Meadows Industrial Park may, at the discretion of the city council, conduct a credit check using any of the following methods: UCC searches, credit reports, D&B reports, trade credit checks, BBB reports. The information will be kept strictly confidential.

I authorize the release of credit information.

Signature: Joseph Dalrymple Date: 3/18/26

Please print name: Joseph Dalrymple

6. If the company is a corporation, City of New Meadows will need a copy of the company's incorporation papers to verify who is authorized to sign official documents. If local personnel are allowed to sign documents, please specify in a signed and notarized document who is allowed to sign and at what limits.

New Meadows Business/Industrial Park Application Form

Submitted by:

Reid Fick

Name

APPLICATION

1. Date Submitted: 5/7/26

2. Name of Business: Clear Classic Design

Business Contact Person: Reid Fitch

Street Address: 259 E. Jordan St

City, State, Zip: Danville, ID 83615

Mailing Address: P.O. Box 201, Madri ID 83638

Telephone Number: Office: _____ Home: _____

Fax: _____ Mobile: 208-880-3831 Other: _____

Email: r.fitch@hotmail.com

Federal ID Number: _____

3. How much space do you require? 1250⁺ square feet light manufacturing / office

On what date would you like to move in? Soon as possible

The typical lease period for tenants is three (3) years. Will the above space meet your needs for that time? Yes

If not, when do you anticipate your needs to change and how? _____

Will the space for your business require special or unique enhancements? (electricity, plumbing, ventilation, etc.) Please Specify.

None

4. Business is New Existing

If existing, current location: Home Shop

Type of business (brief Description): Classic Car Restoration, specialize
in metal work & rust repair.

Date Established: 8-2008

Legal Organization: Sole prop. Partnership Corporation

The Present Number of Employees: Full-Time Part-Time

Number of Employees in 2-3 Years: Full-Time Part-Time

Number of Employees in 4-5 Years: Full-Time Part-Time

Can You Provide? Balance Sheet Income Statements

Do you carry Worker's Compensation Insurance? Yes No

If yes, please list carrier: _____

Does your company carry liability insurance? Yes No But I can get
if needed.

If yes, please list carrier and amount of coverage: _____

Where is your market? All over the state.

Who are your potential customers? My hourly charge is competitive
so its I run local customers and folks that
bring me work from out of town.

Who or what will be your competition? Restoration shops in the
Boise Valley area.

Have you completed a business plan? Yes No
(If yes, please enclose a copy))

Have you conducted a market study? Yes No
(If yes, please enclose a copy)

Have you evaluated your business process for its potential to generate hazardous or toxic waste? Yes No

Does or will your business generate hazardous or toxic waste? Yes No

If yes, please list your EPA Identification Number: _____

Provide an inventory of chemical and/or material types considered hazardous, etc.
(Include name and quantity used or stored for each.)

A few gallons of Epoxy Primer. But do not
spray primer very often.

Will you be receiving or shipping freight on a regular basis? Yes No

If yes, what will be your freight requirements? _____

Does your new business have sufficient start-up revenue (enough to guarantee operation for one (1) year?) Yes No

If no, what are your financial plans for starting the business? _____

Please provide three business references.

Name:	Address:	Phone:
Ron Clapp	510 Laurel St. Caldwell	208-861-5574
Jan Walker	1440 Warren Wagon Rd.	208-630-3060
Mick Mickelson	Eagle, Id	208-221-1653

5. Other information important to your application:

Thank you for your consideration! If there
 was any way rent could be in the \$500 a
 month range, that would be super helpful.

I have a least 3 years worth of work
 waiting and would love to give back to

the community after all settled and income coming in.
 New Meadows Industrial Park may, at the discretion of the city council, conduct a credit
 check using any of the following methods: UCC searches, credit reports, D&B reports,
 trade credit checks, BBB reports. The information will be kept strictly confidential. Thank you

I authorize the release of credit information.

Signature: Reid Fitch Date: 5-7-26

Please print name: Reid Fitch

6. If the company is a corporation, City of New Meadows will need a copy of the company's incorporation papers to verify who is authorized to sign official documents. If local personnel are allowed to sign documents, please specify in a signed and notarized document who is allowed to sign and at what limits.

For dates posted from 04/29/26 to 05/11/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7128		580 4 Corner Communications	460.00								
		IT Services and Amcrest for May 2026									
		4133 05/01/26 IT Professional Support	153.33			1		41100	327		10102
		4133 05/01/26 IT Professional Support (W)	153.33			60		43320	327		10102
		4133 05/01/26 IT Professional Support (SWR)	153.34			65		43220	327		10102
		Total for Vendor:	460.00								
7126		563 Adams County Prosecuting	1,500.00								
		May 2026									
		1090 05/04/26 Municipal Prosecutions- MAY	1,500.00			1		41400	312		10102
		Total for Vendor:	1,500.00								
7139		724 Bellissima Prints, LLC	1,438.73								
		Sports T-Shirts & Hats									
		1399 05/07/26 Youth Sports Shirts	1,438.73			1		45200	340		10102
		Total for Vendor:	1,438.73								
		*** Claim from another period (4/26) ****									
7130		I C & M Lumber Co, Inc	1,585.83								
		04/25/26 Sewer	28.97			65		43220	324		10102
		04/25/26 Shop - Water	13.71			60		43320	324		10102
		04/25/26 Shop - Sewer	13.71			65		43220	324		10102
		04/25/26 Shop - Streets	13.71			1		41500	324		10102
		04/25/26 Park	238.91			1		41600	324		10102
		04/25/26 Office (GEN)	89.10*			1		41100	324		10102
		04/25/26 Office (WTR)	89.11			60		43320	324		10102
		04/25/26 Office (SWR)	89.11			65		43220	324		10102
		04/25/26 Streets	73.97			1		41500	324		10102
		04/25/26 Equipment	74.95			1		41500	350		10102
		04/25/26 Youth Center	786.42			1		43151	324		10102
		04/25/26 Water	74.16			60		43320	324		10102
		Total for Vendor:	1,585.83								
		*** Claim from another period (4/26) ****									
7132		253 Christensen Inc. dba United Oil	296.24								
		CL11551 04/30/26 Fuel - Water	63.14			60		43320	630		10102
		CL11551 04/30/26 Fuel - Sewer	146.70*			65		43220	630		10102
		CL11551 04/30/26 Fuel - Streets	86.40			1		41500	630		10102
		Total for Vendor:	296.24								

For dates posted from 04/29/26 to 05/11/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7129		29 City of New Meadows	1,183.19								
	025-00	04/30/26 Chlorinator Room	14.48			65		43220	339		10102
	310-00	04/30/26 Park Irrigation	14.30			1		41600	332		10102
	309-00	04/30/26 Park Restrooms	104.75			1		41600	331		10102
	014-00	04/30/26 Industrial Park	234.39*			63		43100	331		10102
	364-00	04/30/26 Auger Room	445.20*			65		43220	338		10102
	126-00	04/30/26 City Hall	155.63*			1		41100	331		10102
	015-00	04/30/26 Skate Park	124.09			1		41600	332		10102
	012-00	04/30/26 Youth Center	14.30			1		41600	332		10102
	013-00	04/30/26 104 Taylor	76.05*			63		43100	331		10101
		Total for Vendor:	1,183.19								
7127		772 Crane Alarm Service	60.00								
	Alarm	Service for the New Meadows Youth Center									
	152577	05/01/26 Alarm Service (MAY)	60.00			1		43150	324		10102
		Total for Vendor:	60.00								
		*** Claim from another period (4/26) ****	400.00								
7125		495 Drake Diversified LLC	400.00								
	Monthly	Back-up Operator April 2026									
	2763	05/01/26 APR 2026 H20 Back-up Operator	200.00			60		43320	310		10102
	2763	05/01/26 APR 2026 SWR Back-up Operator	200.00			65		43220	310		10102
		Total for Vendor:	400.00								
		*** Claim from another period (4/26) ****									
7134		774 Elan Financial Services	1,080.85								
	1	04/24/26 FB Mailing	207.00			1		41100	620		10102
	1	04/24/26 Onset Hobo Temp mon	102.10			65		43220	324		10102
		04/24/26 Browns Pizza for Easter	42.40			1		41600	637		10102
		04/24/26 FP Mailing	122.85			1		41100	620		10102
		04/24/26 YS Insurance	462.00			1		45200	324		10102
		04/24/26 YS Background Checks	144.50			1		45200	324		10102
		Total for Vendor:	1,080.85								
		*** Claim from another period (4/26) ****									
7121		641 High Mountain Cleaning &	156.80								
	OFFICE	CLEANING / CITY HALL 4/12/26, 4/19/26, 4/26/26									
	12011	04/28/26 OFFICE CLEANING / CITY HALL	156.80*			1		41100	324		10102
		Total for Vendor:	156.80								

For dates posted from 04/29/26 to 05/11/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7140	E	4 Idaho Power	5,037.34								
		0032879986 05/06/26 Street Lights (Electricity)	912.36			1		41500	330		10102
		0032879987 05/06/26 City Shop (Electricity) Wa	128.07			60		43320	330		10102
		0032879987 05/06/26 City Shop (Electricity) Se	128.08			65		43220	330		10102
		0032879987 05/06/26 City Shop (Electricity) Str	128.08			1		41500	330		10102
		0032879959 05/06/26 Parks (Electricity)	158.00			1		41600	330		10102
		0032879967 05/06/26 Sewer Lift Station (Electr	28.14			65		43220	337		10102
		0032879945 05/06/26 Well #3 (Electric)	448.12*			60		43320	334		10102
		2200952379 05/06/26 Well #4 (Electric)	308.38			60		43320	335		10102
		0032879940 05/06/26 Booster Station (Electric)	394.26			60		43320	333		10102
		0032879919 05/06/26 Sewer Plant (Electricity)	496.62			65		43220	336		10102
		0030309892 05/06/26 City Hall (Electricity) Ge	279.21			1		41100	330		10102
		0030309892 05/06/26 City Hall (Electricity) H2O	279.22			60		43320	330		10102
		0030238986 05/06/26 City Hall (Electricity) SWR	279.22			65		43220	330		10102
		0032880160 05/06/26 Sewer Land Ap	418.55			65		43220	329		10102
		0033198570 05/06/26 Childcare Center	132.54			1		43151	330		10101
		0033232987 05/06/26 Well #5 (Electric)	518.49			60		43320	348		10102
		Total for Vendor:	5,037.34								
		*** Claim from another period (4/26) ****									
7138		728 Keller Associates	7,475.00								
		Wastewater FPS February 22, 2026- March 31, 2026									
		0255928 04/30/26 Wastewater FPS (SWR)	7,475.00			65		43231	886		10101
		Total for Vendor:	7,475.00								
7137	E	150 Lake Shore Disposal	323.26								
		27934065 05/01/26 Garbage - General	80.81*			1		41100	324		10102
		27934065 05/01/26 Garbage - Water	80.82			60		43320	324		10102
		27934065 05/01/26 Garbage - Sewer	80.82			65		43220	324		10102
		27934065 05/01/26 Garbage - Industrial Park	80.81			63		43100	324		10102
		Total for Vendor:	323.26								
7136		642 Raven Waterworks, LLC	2,065.00								
		Monthly Operator Water / Sewer									
		260503 05/01/26 APR H2O Operator	1,000.00			60		43320	352		10102
		260503 05/01/26 APR SWR Operator	1,000.00			65		43220	352		10102
		260503 05/01/26 After Hrs Call	65.00			60		43320	352		10102
		Total for Vendor:	2,065.00								

For dates posted from 04/29/26 to 05/11/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7135		780 Roberts Greenhouse & Tree Farm Clay Pots and plants for Hello Spring Event 02 05/04/26 Hello Spring Event	75.79	****		1	41600	637	637		10102
		Total for Vendor:	75.79								
7133		98 Rocky Mountain Signs City of New Meadows Logo stickers 29329 04/29/26 City Logo Stickers	192.00	****		1	41600	637	637		10102
		Total for Vendor:	192.00								
7123		659 SMS Inc. 3329 04/30/26 Shipping (SWR) 3329 04/30/26 Shipping (WTR)	180.00 135.00 45.00	****		65 60	43220 43320	620 620	620 620		10102 10102
		Total for Vendor:	180.00								
7124		659 SMS Inc. 3329 04/30/26 Shipping (SWR) 3329 04/30/26 Shipping (WTR)	135.00 45.00	****		65 60	43220 43320	620 620	620 620		10102 10102
		Total for Vendor:	360.00								
7131	E	436 US Bank GOOGLE 04/27/26 Email (Gen) GOOGLE 04/27/26 Email (IND) GOOGLE 04/27/26 Email (WTR) GOOGLE 04/27/26 Email (SWR) phones 04/27/26 8x8 phones (GEN) phones 04/27/26 8x8 phones (WTR) phones 04/27/26 8x8 phones (SWR) 04/27/26 ADOBE YS25 04/27/26 Starlink Internet OS25 04/27/26 Amazon Supplies 1 04/27/26 IONOS Domain	822.81 82.80 82.80 82.80 35.21 35.22 35.21 19.99 120.00 241.98* 4.00	****		1 63 60 65 60 65 1 1 1 1 1	41100 43100 43320 43220 41100 43320 43220 41100 41100 41100 41100 41100 324 41100	709 709 709 709 308 308 308 709 308 308 308 324 709	709 709 709 709 308 308 308 709 308 308 308 324 709	10102 10102 10102 10102 10102 10102 10102 10102 10102 10102 10102 10102 10102	
		Total for Vendor:	822.81								

For dates posted from 04/29/26 to 05/11/26
* ... Over spent expenditure

Claim/	Check	Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7122			776 Yorgason Law Offices. pllc	500.00								
			City Matters April 2026									
			1079 05/01/26 City Matters - APR	166.66			1		41100	312		10102
			1079 05/01/26 City Matters - APR	166.67			60		43320	312		10102
			1079 04/01/26 City Matters - APR	166.67			65		43220	312		10102
			Total for Vendor:	500.00								
			# of Claims	20							# of Vendors	16
			Total Electronic Claims	6,183.41								
			Total Non-Electronic Claims	18829.43								

*** Claim from another period (4/26) ****

Sonya Brodhecker

Pay Period

4/16/2026 to

4/30/2026

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday	4/16/2026	8.03							8.03	
Friday	4/17/2026								0.00	
Saturday	4/18/2026								0.00	
Total Week		8.03	0.00	0.00	0.00	0.00	0.00	0.00	8.03	
Sunday	4/19/2026								0.00	
Monday	4/20/2026	8.98							8.98	
Tuesday	4/21/2026	9.02							9.02	
Wednesday	4/22/2026	8.88							8.88	
Thursday	4/23/2026	8.65							8.65	
Friday	4/24/2026								0.00	
Saturday	4/25/2026								0.00	
Total Week		35.53	0.00	0.00	0.00	0.00	0.00	0.00	35.53	
Sunday	4/26/2026								0.00	
Monday	4/27/2026	9.98							9.98	
Tuesday	4/28/2026	9.27							9.27	
Wednesday	4/29/2026	8.93							8.93	
Thursday	4/30/2026	8.68							8.68	
Friday									0.00	
Saturday									0.00	
Total Week		36.86	0.00	0.00	0.00	0.00	0.00	0.00	36.86	
Total Pay Period		80.42	0.00	0.00	0.00	0.00	0.00	0.00	80.42	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Thu Apr 16 – Thu Apr 30, 2026

Sonya Brodhecker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Thu Apr 16	Deputy Clerk		8:02 am - 4:04 pm	0.00	8.03	8.03	8.03	0.00	0.00	\$0.00	\$0.00
Mon Apr 20	Deputy Clerk		7:59 am - 4:58 pm	0.00	8.98	8.98	8.98	0.00	0.00	\$0.00	\$0.00
Tue Apr 21	Deputy Clerk		7:57 am - 4:58 pm	0.00	9.02	9.02	9.02	0.00	0.00	\$0.00	\$0.00
Wed Apr 22	Deputy Clerk		8:05 am - 4:58 pm	0.00	8.88	8.88	8.88	0.00	0.00	\$0.00	\$0.00
Thu Apr 23	Deputy Clerk		8:00 am - 4:39 pm	0.00	8.65	8.65	8.65	0.00	0.00	\$0.00	\$0.00
Mon Apr 27	Deputy Clerk		7:55 am - 3:19 pm	0.00	7.40	7.40	7.40	0.00	0.00	\$0.00	\$0.00
Mon Apr 27	Deputy Clerk		5:55 pm - 8:30 pm	0.00	2.58	2.58	2.58	0.00	0.00	\$0.00	\$0.00
Tue Apr 28	Deputy Clerk		7:52 am - 5:08 pm	0.00	9.27	9.27	9.27	0.00	0.00	\$0.00	\$0.00
Wed Apr 29	Deputy Clerk		7:59 am - 4:55 pm	0.00	8.93	8.93	8.93	0.00	0.00	\$0.00	\$0.00
Thu Apr 30	Deputy Clerk		7:58 am - 4:39 pm	0.00	8.68	8.68	8.68	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	80.42	80.42	80.42	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

4/16/2026 to

4/30/2026

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday	4/16/2026	7.73							7.73	
Friday	4/17/2026	7.04		6.46	6.46		7.34		27.30	
Saturday	4/18/2026								0.00	
Total Week		14.77	0.00	6.46	6.46	0.00	7.34	0.00	35.03	
Sunday	4/19/2026								0.00	
Monday	4/20/2026	6.82							6.82	
Tuesday	4/21/2026	8.17							8.17	
Wednesday	4/22/2026	8.00							8.00	
Thursday	4/23/2026	8.80							8.80	
Friday	4/24/2026	8.03							8.03	
Saturday	4/25/2026								0.00	
Total Week		39.82	0.00	0.00	0.00	0.00	0.00	0.00	39.82	
Sunday	4/26/2026								0.00	
Monday	4/27/2026	7.35							7.35	
Tuesday	4/28/2026	8.12							8.12	
Wednesday	4/29/2026	9.05							9.05	
Thursday	4/30/2026	7.22							7.22	
Friday									0.00	
Saturday									0.00	
Total Week		31.74	0.00	0.00	0.00	0.00	0.00	0.00	31.74	
Total Pay Period		86.33	0.00	6.46	6.46	0.00	7.34	0.00	106.59	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Thu Apr 16 – Thu Apr 30, 2026

Hunter Brown

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Thu Apr 16	Public Works		8:16 am - 4:00 pm	0.00	7.73	7.73	7.73	0.00	0.00	\$0.00	\$0.00
Fri Apr 17	Public Works		4:00 am - 5:30 pm	0.00	13.50	13.50	7.04	0.00	6.46	\$0.00	\$0.00
Mon Apr 20	Public Works		7:55 am - 2:44 pm	0.00	6.82	6.82	6.82	0.00	0.00	\$0.00	\$0.00
Tue Apr 21	Public Works		7:51 am - 4:01 pm	0.00	8.17	8.17	8.17	0.00	0.00	\$0.00	\$0.00
Wed Apr 22	Public Works		8:22 am - 4:22 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Thu Apr 23	Public Works		7:56 am - 4:44 pm	0.00	8.80	8.80	8.80	0.00	0.00	\$0.00	\$0.00
Fri Apr 24	Public Works		7:59 am - 4:01 pm	0.00	8.03	8.03	8.03	0.00	0.00	\$0.00	\$0.00
Mon Apr 27	Public Works		7:50 am - 3:11 pm	0.00	7.35	7.35	7.35	0.00	0.00	\$0.00	\$0.00
Tue Apr 28	Public Works		7:59 am - 4:06 pm	0.00	8.12	8.12	8.12	0.00	0.00	\$0.00	\$0.00
Wed Apr 29	Public Works		7:56 am - 4:59 pm	0.00	9.05	9.05	9.05	0.00	0.00	\$0.00	\$0.00
Thu Apr 30	Public Works		8:00 am - 3:13 pm	0.00	7.22	7.22	7.22	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	92.79	92.79	86.33	0.00	6.46	\$0.00	\$0.00

Michael Lee

Pay Period

4/16/2026 to

4/30/2026

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday	4/16/2026	8.22							8.22	
Friday	4/17/2026	5.37		3.01					8.38	
Saturday	4/18/2026								0.00	
Total Week		13.59	0.00	3.01	0.00	0.00	0.00	0.00	16.60	
Sunday	4/19/2026								0.00	
Monday	4/20/2026	8.82							8.82	
Tuesday	4/21/2026	8.40							8.40	
Wednesday	4/22/2026	8.57							8.57	
Thursday	4/23/2026	8.08							8.08	
Friday	4/24/2026	5.08							5.08	
Saturday	4/25/2026								0.00	
Total Week		38.95	0.00	0.00	0.00	0.00	0.00	0.00	38.95	
Sunday	4/26/2026								0.00	
Monday	4/27/2026	8.27							8.27	
Tuesday	4/28/2026	6.28							6.28	
Wednesday	4/29/2026	8.68							8.68	
Thursday	4/30/2026	8.53							8.53	
Friday									0.00	
Saturday									0.00	
Total Week		31.76	0.00	0.00	0.00	0.00	0.00	0.00	31.76	
Total Pay Period		84.30	0.00	3.01	0.00	0.00	0.00	0.00	87.31	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Thu Apr 16 – Thu Apr 30, 2026

Michael Lee

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Thu Apr 16	Public Works		7:25 am - 3:38 pm	0.00	8.22	8.22	8.22	0.00	0.00	\$0.00	\$0.00
Fri Apr 17	Public Works		7:24 am - 3:47 pm	0.00	8.38	8.38	5.37	0.00	3.01	\$0.00	\$0.00
Mon Apr 20	Public Works		7:25 am - 4:14 pm	0.00	8.82	8.82	8.82	0.00	0.00	\$0.00	\$0.00
Tue Apr 21	Public Works		7:25 am - 3:49 pm	0.00	8.40	8.40	8.40	0.00	0.00	\$0.00	\$0.00
Wed Apr 22	Public Works		7:26 am - 4:00 pm	0.00	8.57	8.57	8.57	0.00	0.00	\$0.00	\$0.00
Thu Apr 23	Public Works		7:30 am - 3:35 pm	0.00	8.08	8.08	8.08	0.00	0.00	\$0.00	\$0.00
Fri Apr 24	Public Works		7:08 am - 12:13 pm	0.00	5.08	5.08	5.08	0.00	0.00	\$0.00	\$0.00
Mon Apr 27	Public Works		7:25 am - 3:41 pm	0.00	8.27	8.27	8.27	0.00	0.00	\$0.00	\$0.00
Tue Apr 28	Public Works		9:13 am - 3:30 pm	0.00	6.28	6.28	6.28	0.00	0.00	\$0.00	\$0.00
Wed Apr 29	Public Works		7:25 am - 4:06 pm	0.00	8.68	8.68	8.68	0.00	0.00	\$0.00	\$0.00
Thu Apr 30	Public Works		7:24 am - 3:56 pm	0.00	8.53	8.53	8.53	0.00	0.00	\$0.00	\$0.00
Totals for Michael Lee				0.00	87.31	87.31	84.30	0.00	3.01	\$0.00	\$0.00

Kyla Gardner

Pay Period

4/16/2026 to

4/30/2026

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday	4/16/2026	7.35							7.35	
Friday	4/17/2026								0.00	
Saturday	4/18/2026								0.00	
Total Week		7.35	0.00	0.00	0.00	0.00	0.00	0.00	7.35	
Sunday	4/19/2026								0.00	
Monday	4/20/2026	6.10							6.10	
Tuesday	4/21/2026	7.80							7.80	
Wednesday	4/22/2026	7.78							7.78	
Thursday	4/23/2026	8.07							8.07	
Friday	4/24/2026	2.93							2.93	
Saturday	4/25/2026								0.00	
Total Week		32.68	0.00	0.00	0.00	0.00	0.00	0.00	32.68	
Sunday	4/26/2026								0.00	
Monday	4/27/2026	10.60							10.60	
Tuesday	4/28/2026	7.82							7.82	
Wednesday	4/29/2026	7.78							7.78	
Thursday	4/30/2026	7.90							7.90	
Friday									0.00	
Saturday									0.00	
Total Week		34.10	0.00	0.00	0.00	0.00	0.00	0.00	34.10	
Total Pay Period		74.13	0.00	0.00	0.00	0.00	0.00	0.00	74.13	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Thu Apr 16 – Thu Apr 30, 2026

Kyla Gardner

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Thu Apr 16			7:44 am - 3:05 pm	0.00	7.35	7.35	7.35	0.00	0.00	\$0.00	\$0.00
Mon Apr 20			7:40 am - 1:46 pm	0.00	6.10	6.10	6.10	0.00	0.00	\$0.00	\$0.00
Tue Apr 21			7:39 am - 3:27 pm	0.00	7.80	7.80	7.80	0.00	0.00	\$0.00	\$0.00
Wed Apr 22			7:40 am - 3:27 pm	0.00	7.78	7.78	7.78	0.00	0.00	\$0.00	\$0.00
Thu Apr 23			7:42 am - 3:46 pm	0.00	8.07	8.07	8.07	0.00	0.00	\$0.00	\$0.00
Fri Apr 24			9:15 am - 12:11 pm	0.00	2.93	2.93	2.93	0.00	0.00	\$0.00	\$0.00
Mon Apr 27			7:41 am - 3:27 pm	0.00	7.77	7.77	7.77	0.00	0.00	\$0.00	\$0.00
Mon Apr 27			5:45 pm - 8:35 pm	0.00	2.83	2.83	2.83	0.00	0.00	\$0.00	\$0.00
Tue Apr 28			7:43 am - 3:32 pm	0.00	7.82	7.82	7.82	0.00	0.00	\$0.00	\$0.00
Wed Apr 29			7:41 am - 3:28 pm	0.00	7.78	7.78	7.78	0.00	0.00	\$0.00	\$0.00
Thu Apr 30			7:44 am - 3:38 pm	0.00	7.90	7.90	7.90	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	74.13	74.13	74.13	0.00	0.00	\$0.00	\$0.00

Stepheny Becker

Pay Period

4/16/2026 to

4/30/2026

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday	4/16/2026	7.30							7.30	
Friday	4/17/2026	2.73							2.73	
Saturday	4/18/2026								0.00	
Total Week		10.03	0.00	0.00	0.00	0.00	0.00	0.00	10.03	
Sunday	4/19/2026	2.40							2.40	
Monday	4/20/2026	7.00							7.00	
Tuesday	4/21/2026	7.38							7.38	
Wednesday	4/22/2026	5.35							5.35	
Thursday	4/23/2026	7.08							7.08	
Friday	4/24/2026								0.00	
Saturday	4/25/2026	1.92							1.92	
Total Week		31.13	0.00	0.00	0.00	0.00	0.00	0.00	31.13	
Sunday	4/26/2026								0.00	
Monday	4/27/2026	7.47							7.47	
Tuesday	4/28/2026	7.63							7.63	
Wednesday	4/29/2026	7.35							7.35	
Thursday	4/30/2026	6.68							6.68	
Friday									0.00	
Saturday									0.00	
Total Week		29.13	0.00	0.00	0.00	0.00	0.00	0.00	29.13	
Total Pay Period		70.29	0.00	0.00	0.00	0.00	0.00	0.00	70.29	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Thu Apr 16 – Thu Apr 30, 2026

Stepheny Becker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Thu Apr 16			7:56 am - 3:14 pm	0.00	7.30	7.30	7.30	0.00	0.00	\$0.00	\$0.00
Fri Apr 17			12:08 pm - 2:52 pm	0.00	2.73	2.73	2.73	0.00	0.00	\$0.00	\$0.00
Sun Apr 19			1:22 pm - 3:46 pm	0.00	2.40	2.40	2.40	0.00	0.00	\$0.00	\$0.00
Mon Apr 20			8:30 am - 3:30 pm	0.00	7.00	7.00	7.00	0.00	0.00	\$0.00	\$0.00
Tue Apr 21			8:08 am - 3:31 pm	0.00	7.38	7.38	7.38	0.00	0.00	\$0.00	\$0.00
Wed Apr 22			10:08 am - 3:29 pm	0.00	5.35	5.35	5.35	0.00	0.00	\$0.00	\$0.00
Thu Apr 23			8:27 am - 3:32 pm	0.00	7.08	7.08	7.08	0.00	0.00	\$0.00	\$0.00
Sat Apr 25			10:50 am - 12:45 pm	0.00	1.92	1.92	1.92	0.00	0.00	\$0.00	\$0.00
Mon Apr 27			8:00 am - 3:28 pm	0.00	7.47	7.47	7.47	0.00	0.00	\$0.00	\$0.00
Tue Apr 28			8:34 am - 4:12 pm	0.00	7.63	7.63	7.63	0.00	0.00	\$0.00	\$0.00
Wed Apr 29			8:16 am - 3:37 pm	0.00	7.35	7.35	7.35	0.00	0.00	\$0.00	\$0.00
Thu Apr 30			8:15 am - 2:56 pm	0.00	6.68	6.68	6.68	0.00	0.00	\$0.00	\$0.00
Totals for Stepheny Becker				0.00	70.29	70.29	70.29	0.00	0.00	\$0.00	\$0.00

Michael Lee

Pay Period

4/1/2026 to

4/15/2026

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	4/1/2026	10.62							10.62	
Thursday	4/2/2026	10.00							10.00	
Friday	4/3/2026	2.73		4.27					7.00	
Saturday	4/4/2026								0.00	
Total Week		23.35	0.00	4.27	0.00	0.00	0.00	0.00	27.62	
Sunday	4/5/2026								0.00	
Monday	4/6/2026	8.38							8.38	
Tuesday	4/7/2026	8.15							8.15	
Wednesday	4/8/2026	8.03							8.03	
Thursday	4/9/2026	8.43							8.43	
Friday	4/10/2026	7.01		1.36					8.37	
Saturday	4/11/2026								0.00	
Total Week		40.00	0.00	1.36	0.00	0.00	0.00	0.00	41.36	
Sunday	4/12/2026								0.00	
Monday	4/13/2026	9.87							9.87	
Tuesday	4/14/2026	8.22							8.22	
Wednesday	4/15/2026	8.32							8.32	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		26.41	0.00	0.00	0.00	0.00	0.00	0.00	26.41	
Total Pay Period		89.76	0.00	5.63	0.00	0.00	0.00	0.00	95.39	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Wed Apr 1 – Wed Apr 15, 2026

Michael Lee

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Wed Apr 1	Public Works		5:23 am - 4:00 pm	0.00	10.62	10.62	10.62	0.00	0.00	\$0.00	\$0.00
Thu Apr 2	Public Works		8:00 am - 6:00 pm	0.00	10.00	10.00	10.00	0.00	0.00	\$0.00	\$0.00
Fri Apr 3	Public Works		8:00 am - 3:00 pm	0.00	7.00	7.00	2.73	0.00	4.27	\$0.00	\$0.00
Mon Apr 6	Public Works		7:22 am - 3:45 pm	0.00	8.38	8.38	8.38	0.00	0.00	\$0.00	\$0.00
Tue Apr 7	Public Works		7:22 am - 3:31 pm	0.00	8.15	8.15	8.15	0.00	0.00	\$0.00	\$0.00
Wed Apr 8	Public Works		7:41 am - 3:43 pm	0.00	8.03	8.03	8.03	0.00	0.00	\$0.00	\$0.00
Thu Apr 9	Public Works		7:27 am - 3:53 pm	0.00	8.43	8.43	8.43	0.00	0.00	\$0.00	\$0.00
Fri Apr 10	Public Works		7:27 am - 3:49 pm	0.00	8.37	8.37	7.01	0.00	1.36	\$0.00	\$0.00
Mon Apr 13	Public Works		7:30 am - 3:43 pm	0.00	8.22	8.22	8.22	0.00	0.00	\$0.00	\$0.00
Mon Apr 13	Public Works		6:19 pm - 7:58 pm	0.00	1.65	1.65	1.65	0.00	0.00	\$0.00	\$0.00
Tue Apr 14	Public Works		7:24 am - 3:37 pm	0.00	8.22	8.22	8.22	0.00	0.00	\$0.00	\$0.00
Wed Apr 15	Public Works		7:22 am - 3:41 pm	0.00	8.32	8.32	8.32	0.00	0.00	\$0.00	\$0.00
Totals for Michael Lee				0.00	95.39	95.39	89.76	0.00	5.63	\$0.00	\$0.00

Kyla Gardner

Pay Period

4/1/2026 to

4/15/2026

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	4/1/2026	7.87							7.87	
Thursday	4/2/2026	7.75							7.75	
Friday	4/3/2026	2.38							2.38	
Saturday	4/4/2026								0.00	
Total Week		18.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	
Sunday	4/5/2026								0.00	
Monday	4/6/2026	7.85							7.85	
Tuesday	4/7/2026	7.87							7.87	
Wednesday	4/8/2026	7.85							7.85	
Thursday	4/9/2026	8.23							8.23	
Friday	4/10/2026								0.00	
Saturday	4/11/2026								0.00	
Total Week		31.80	0.00	0.00	0.00	0.00	0.00	0.00	31.80	
Sunday	4/12/2026								0.00	
Monday	4/13/2026	10.25							10.25	
Tuesday	4/14/2026	8.40							8.40	
Wednesday	4/15/2026	7.77							7.77	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		26.42	0.00	0.00	0.00	0.00	0.00	0.00	26.42	
Total Pay Period		76.22	0.00	0.00	0.00	0.00	0.00	0.00	76.22	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Wed Apr 1 – Wed Apr 15, 2026

Kyla Gardner

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Wed Apr 1			7:41 am - 3:33 pm	0.00	7.87	7.87	7.87	0.00	0.00	\$0.00	\$0.00
Thu Apr 2			7:41 am - 3:26 pm	0.00	7.75	7.75	7.75	0.00	0.00	\$0.00	\$0.00
Fri Apr 3			8:53 am - 11:16 am	0.00	2.38	2.38	2.38	0.00	0.00	\$0.00	\$0.00
Mon Apr 6			7:39 am - 3:30 pm	0.00	7.85	7.85	7.85	0.00	0.00	\$0.00	\$0.00
Tue Apr 7			7:44 am - 3:36 pm	0.00	7.87	7.87	7.87	0.00	0.00	\$0.00	\$0.00
Wed Apr 8			7:44 am - 3:35 pm	0.00	7.85	7.85	7.85	0.00	0.00	\$0.00	\$0.00
Thu Apr 9			7:41 am - 3:55 pm	0.00	8.23	8.23	8.23	0.00	0.00	\$0.00	\$0.00
Mon Apr 13			7:41 am - 3:31 pm	0.00	7.83	7.83	7.83	0.00	0.00	\$0.00	\$0.00
Mon Apr 13			5:46 pm - 8:11 pm	0.00	2.42	2.42	2.42	0.00	0.00	\$0.00	\$0.00
Tue Apr 14			7:43 am - 4:07 pm	0.00	8.40	8.40	8.40	0.00	0.00	\$0.00	\$0.00
Wed Apr 15			7:42 am - 3:28 pm	0.00	7.77	7.77	7.77	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	76.22	76.22	76.22	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

4/1/2026 to

4/15/2026

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	4/1/2026	8.27							8.27	
Thursday	4/2/2026	3.67					7.34		11.01	
Friday	4/3/2026	7.20							7.20	
Saturday	4/4/2026								0.00	
Total Week		19.14	0.00	0.00	0.00	0.00	7.34	0.00	26.48	
Sunday	4/5/2026								0.00	
Monday	4/6/2026	7.85							7.85	
Tuesday	4/7/2026	7.78							7.78	
Wednesday	4/8/2026	9.05							9.05	
Thursday	4/9/2026	7.73							7.73	
Friday	4/10/2026	7.59		0.73	3.48				11.80	
Saturday	4/11/2026								0.00	
Total Week		40.00	0.00	0.73	3.48	0.00	0.00	0.00	44.21	
Sunday	4/12/2026								0.00	
Monday	4/13/2026	9.45							9.45	
Tuesday	4/14/2026	7.58							7.58	
Wednesday	4/15/2026	8.20							8.20	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		25.23	0.00	0.00	0.00	0.00	0.00	0.00	25.23	
Total Pay Period		84.37	0.00	0.73	3.48	0.00	7.34	0.00	95.92	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Wed Apr 1 – Wed Apr 15, 2026

Hunter Brown

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Wed Apr 1	Public Works		7:59 am - 4:15 pm	0.00	8.27	8.27	8.27	0.00	0.00	\$0.00	\$0.00
Thu Apr 2	Public Works		7:41 am - 11:21 am	0.00	3.67	3.67	3.67	0.00	0.00	\$0.00	\$0.00
Fri Apr 3	Public Works		7:56 am - 3:08 pm	0.00	7.20	7.20	7.20	0.00	0.00	\$0.00	\$0.00
Mon Apr 6	Public Works		7:59 am - 3:50 pm	0.00	7.85	7.85	7.85	0.00	0.00	\$0.00	\$0.00
Tue Apr 7	Public Works		8:13 am - 4:00 pm	0.00	7.78	7.78	7.78	0.00	0.00	\$0.00	\$0.00
Wed Apr 8	Public Works		8:10 am - 5:13 pm	0.00	9.05	9.05	9.05	0.00	0.00	\$0.00	\$0.00
Thu Apr 9	Public Works		8:17 am - 4:01 pm	0.00	7.73	7.73	7.73	0.00	0.00	\$0.00	\$0.00
Fri Apr 10	Public Works		8:03 am - 4:22 pm	0.00	8.32	8.32	7.59	0.00	0.73	\$0.00	\$0.00
Mon Apr 13	Public Works		7:50 am - 5:17 pm	0.00	9.45	9.45	9.45	0.00	0.00	\$0.00	\$0.00
Tue Apr 14	Public Works		7:59 am - 3:34 pm	0.00	7.58	7.58	7.58	0.00	0.00	\$0.00	\$0.00
Wed Apr 15	Public Works		7:56 am - 4:08 pm	0.00	8.20	8.20	8.20	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	85.10	85.10	84.37	0.00	0.73	\$0.00	\$0.00

Sonya Brodhecker

Pay Period

4/1/2026 to

4/15/2026

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	4/1/2026	8.60							8.60	
Thursday	4/2/2026	8.83							8.83	
Friday	4/3/2026								0.00	
Saturday	4/4/2026								0.00	
Total Week		17.43	0.00	0.00	0.00	0.00	0.00	0.00	17.43	
Sunday	4/5/2026								0.00	
Monday	4/6/2026	8.37							8.37	
Tuesday	4/7/2026	9.10							9.10	
Wednesday	4/8/2026	7.82							7.82	
Thursday	4/9/2026						10.00		10.00	
Friday	4/10/2026								0.00	
Saturday	4/11/2026								0.00	
Total Week		25.29	0.00	0.00	0.00	0.00	10.00	0.00	35.29	
Sunday	4/12/2026								0.00	
Monday	4/13/2026	9.81							9.81	
Tuesday	4/14/2026	8.90							8.90	
Wednesday	4/15/2026	9.10							9.10	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		27.81	0.00	0.00	0.00	0.00	0.00	0.00	27.81	
Total Pay Period		70.53	0.00	0.00	0.00	0.00	10.00	0.00	80.53	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Wed Apr 1 – Wed Apr 15, 2026

Sonya Brodhecker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Wed Apr 1	Deputy Clerk		7:53 am - 4:29 pm	0.00	8.60	8.60	8.60	0.00	0.00	\$0.00	\$0.00
Thu Apr 2	Deputy Clerk		7:53 am - 4:43 pm	0.00	8.83	8.83	8.83	0.00	0.00	\$0.00	\$0.00
Mon Apr 6	Deputy Clerk		7:55 am - 4:17 pm	0.00	8.37	8.37	8.37	0.00	0.00	\$0.00	\$0.00
Tue Apr 7	Deputy Clerk		7:55 am - 5:01 pm	0.00	9.10	9.10	9.10	0.00	0.00	\$0.00	\$0.00
Wed Apr 8	Deputy Clerk		7:52 am - 3:41 pm	0.00	7.82	7.82	7.82	0.00	0.00	\$0.00	\$0.00
Mon Apr 13	Deputy Clerk		7:56 am - 3:31 pm	0.00	7.58	7.58	7.58	0.00	0.00	\$0.00	\$0.00
Mon Apr 13	Deputy Clerk		5:56 pm - 8:10 pm	0.00	2.23	2.23	2.23	0.00	0.00	\$0.00	\$0.00
Tue Apr 14	Deputy Clerk		8:01 am - 4:55 pm	0.00	8.90	8.90	8.90	0.00	0.00	\$0.00	\$0.00
Wed Apr 15	Deputy Clerk		7:54 am - 5:00 pm	0.00	9.10	9.10	9.10	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	70.53	70.53	70.53	0.00	0.00	\$0.00	\$0.00

Stepheny Becker

Pay Period

4/1/2026 to

4/15/2026

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	4/1/2026	7.32							7.32	
Thursday	4/2/2026	7.38							7.38	
Friday	4/3/2026	6.95							6.95	
Saturday	4/4/2026	4.08							4.08	
Total Week		25.73	0.00	0.00	0.00	0.00	0.00	0.00	25.73	
Sunday	4/5/2026								0.00	
Monday	4/6/2026	7.48							7.48	
Tuesday	4/7/2026	7.55							7.55	
Wednesday	4/8/2026	7.07							7.07	
Thursday	4/9/2026	8.27							8.27	
Friday	4/10/2026								0.00	
Saturday	4/11/2026	3.05							3.05	
Total Week		33.42	0.00	0.00	0.00	0.00	0.00	0.00	33.42	
Sunday	4/12/2026								0.00	
Monday	4/13/2026	9.23							9.23	
Tuesday	4/14/2026	7.72							7.72	
Wednesday	4/15/2026	7.40							7.40	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		24.35	0.00	0.00	0.00	0.00	0.00	0.00	24.35	
Total Pay Period		83.50	0.00	0.00	0.00	0.00	0.00	0.00	83.50	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Wed Apr 1 – Wed Apr 15, 2026

Stepheny Becker

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Wed Apr 1			8:22 am - 3:41 pm	0.00	7.32	7.32	7.32	0.00	0.00	\$0.00	\$0.00
Thu Apr 2			8:07 am - 3:30 pm	0.00	7.38	7.38	7.38	0.00	0.00	\$0.00	\$0.00
Fri Apr 3			8:36 am - 3:33 pm	0.00	6.95	6.95	6.95	0.00	0.00	\$0.00	\$0.00
Sat Apr 4			9:27 am - 1:32 pm	0.00	4.08	4.08	3.08	0.00	1.00	\$0.00	\$0.00
Mon Apr 6			8:00 am - 3:29 pm	0.00	7.48	7.48	7.48	0.00	0.00	\$0.00	\$0.00
Tue Apr 7			8:00 am - 3:33 pm	0.00	7.55	7.55	7.55	0.00	0.00	\$0.00	\$0.00
Wed Apr 8			8:36 am - 3:40 pm	0.00	7.07	7.07	7.07	0.00	0.00	\$0.00	\$0.00
Thu Apr 9			8:01 am - 4:17 pm	0.00	8.27	8.27	8.27	0.00	0.00	\$0.00	\$0.00
Sat Apr 11			12:42 pm - 3:45 pm	0.00	3.05	3.05	3.05	0.00	0.00	\$0.00	\$0.00
Mon Apr 13			8:02 am - 5:16 pm	0.00	9.23	9.23	9.23	0.00	0.00	\$0.00	\$0.00
Tue Apr 14			7:53 am - 3:36 pm	0.00	7.72	7.72	7.72	0.00	0.00	\$0.00	\$0.00
Wed Apr 15			7:54 am - 3:18 pm	0.00	7.40	7.40	7.40	0.00	0.00	\$0.00	\$0.00
Totals for Stepheny Becker				0.00	83.50	83.50	82.50	0.00	1.00	\$0.00	\$0.00