



Public Meeting & City Council Regular Meeting Agenda

Tuesday, October 13, 2026 at 6:00 PM
City Council Chambers, 401 Virginia Street, New Meadows, ID 83654

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

PARTICIPATE VIA ZOOM

Direct Link: <https://us06web.zoom.us/j/83628299674?pwd=vXK993HQLZCER684JcshwyUE89YxZ7.1>
Call in: 346-248-7799
Meeting ID: 836 2829 9674
Password: 529039

ROLL CALL / PLEDGE OF ALLEGIANCE

PUBLIC INPUT

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

PUBLIC MEETING

1. A: Open Public Meeting
B: City Engineer Presentation of Proposed Wastewater Master Facility Plan
C: Public Comment
D: Closing of Public Meeting

REPORTS

2. Mayor's Report
3. Staff Reports

DISCUSSION ITEMS

4. Comprehensive Plan Review
5. Old City Hall Auction Results

ACTION ITEMS

6. Approval of the Wastewater Facility Master Plan
7. Ordinance 413-2026 Idaho Power Franchise Fee Agreement
8. Approval of the IDPR RV Grant Site (Bulk Water Station)
9. Approval for 2nd City Council Meeting October 26
10. Approval of Public Meeting Date for the Designated Truck Route
11. Water/Sewer Workshop Date
12. Executive Session 74-206(a):To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need.

CONSENT AGENDA

13. Paid & Pending Claims
14. September 2026 Payroll

FUTURE MEETING TOPICS

ADJOURNMENT

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

City of New Meadows Mission Statement:

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

CAPITAL IMPROVEMENT PLAN

Wastewater Master Plan Update

City of New Meadows



Item 1.

ID#	Project Name	Purpose	Total Estimated Cost (2026 Dollars)
Priority 1A Improvements			
T1A.1	Lagoon Cell #3 Improvements	At Lagoon Cell #3, replace valves for improved isolation, remove accumulated sludge, replace the lagoon liner, perform a seepage test, and install a new lagoon cover, and complete necessary repairs.	\$ 1,243,000
T1A.2	Lagoon Cell #1 and #2 Improvements	At Lagoon Cells #1 and #2, remove accumulated sludge and perform seepage tests as needed. If required, patch Lagoon Cell #1 HDPE line, replace Lagoon #2 clay liner, and complete necessary repairs.	\$ 1,610,000
T1A.3	Lagoon Blower and Diffuser Improvements	Replace end-of-life and nonfunctioning blowers and diffusers in Lagoon Cells #1, #2, and #3 to improve efficiency and reliability and provide some additional capacity for growth.	\$ 1,821,000
C1A.1	I/I Collection System Improvements	Coat manholes with protective coating and complete targeted repairs to the collection system to reduce infiltration and inflow (I/I).	\$ 200,000
T1A.4	Administration Building	Purchase an existing shop building near the wastewater treatment facility.	\$ 250,000
Total Priority 1A Improvements (rounded)			\$ 5,124,000
Priority 1B Improvements			
T1B.1	Site and Security Improvements	Install new chain-link fencing and gates and improve access pathways to the outfall and reuse pump station.	\$ 407,000
T1B.2	Chemical Building Improvements	Improve the chemical building to provide adequate indoor chemical storage and upgrade associated instrumentation.	\$ 301,000
T1B.3	Supplemental Irrigation Water	Drill a groundwater well to supply supplemental irrigation water; water can also be used for washdown at the reuse pump station	\$ 1,352,000
Total Priority 1B Improvements (rounded)			\$ 2,060,000
Priority 1C Improvements			
T1C.1	Utility Water System	Install a utility water system to provide non-potable water for wastewater treatment facility operations and maintenance.	\$ 493,000
T1C.2	Headworks Replacement	Replace the existing headworks to increase capacity and provide redundancy. Include gas detection and freeze protection.	\$ 1,836,000
T1C.3	Vactor Truck Dump Station	Construct a Vactor truck dump station to provide a designated location for disposal of material collected during sewer system cleaning and maintenance.	\$ 227,000
T1C.4	SCADA Improvements	Modernize the existing SCADA system by replacing outdated components and adding new components to improve monitoring and control of the wastewater treatment process.	\$ 330,000
T1C.5	Backup Generator	Add backup generator to maintain operation of the majority of the plant if there is a loss of power.	\$ 785,000
Total Priority 1C Improvements (rounded)			\$ 3,178,000
Priority 2 Improvements			
T2.1	Wastewater Master Plan Update	Evaluate new issues and timing for improvements. Reevaluate MBR versus expanding current lagoon treatment and disposal if land is available.	\$ 120,000
T2.2	Future Treatment Capacity	Increase treatment capacity to accommodate future growth. The cost shown assumes a membrane bioreactor (MBR) treatment system because land for lagoon expansion may not be available. If suitable land becomes available, the City could instead expand its existing lagoon treatment system while continuing winter discharge and summer land application.	\$ 43,737,000
Total Priority 2 Improvements (rounded)			\$ 43,857,000
PRIORITY 1 & 2 IMPROVEMENTS COSTS (rounded)			\$ 54,219,000

Notes

Definitions: C = Collection System, T = Wastewater Treatment Plant

1 - Timing of these capital improvement projects depends on when growth occurs. It is anticipated the future development will participate in capital improvement projects as required.

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Project Title:		Location:	
Lagoon Cell #3 Improvements		WWTP Lagoon 3	
Project Identifier: T1A.1			
Need for Project: The seepage test for Lagoon Cell #3 failed and the liner needs to be repaired. The sludge has not been removed and may be affecting the treatment. There is no way to completely isolate Cell #3.			
Objective: Add valves to isolate Lagoon Cell #3 for repairs. Remove sludge and repair or replace the Lagoon Cell #3 liner. Install a baffle and cover to part of Lagoon Cell #3 to improve effluent quality.			
Design Considerations: Bypassing Lagoon Cell #3 may affect treatment, so construction should be expedited.			
General Line Item			Total Cost (2026 Dollars)
Sludge Removal for Lagoon Cell #3			\$ 140,000
Isolation Valves			\$ 15,000
Lagoon Cell #3 Liner Replacement			\$ 254,000
Lagoon Cell #3 Baffle and Cover			\$ 110,000
Construction Subtotal			\$ 519,000
Additional Elements			
Mobilization and General Conditions	10%	\$ 52,000	
Contingency	30%	\$ 171,000	
Contractor Overhead and Profit	15%	\$ 111,000	
Federal Funding Requirements	5%	\$ 43,000	
Additional Elements Subtotal			\$ 377,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$ 134,000	
Engineering - Construction Services	5%	\$ 52,000	
Engineering - Observation (assumes 8 hours/day, 4 months construction)	LS	\$ 125,000	
Legal, Administrative, and Funding	3%	\$ 36,000	
Plans and Contract Documents Subtotal			\$ 347,000
Total Project Costs (rounded)			\$ 1,243,000

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Project Title:		Location:	
Lagoon Cell #1 and #2 Improvements		WWTP Lagoons	
Project Identifier: T1A.2			
Need for Project: Sludge removal for installation of new diffusers. Seepage rate is near the limit for Cell #2 and miscellaneous repairs may be needed for Cell #3.			
Objective: Remove sludge from Lagoon Cells #1 and #2. Liner replacement for Cell #2 and miscellaneous repairs for Cell #3.			
Design Considerations: Sludge may not have been removed from the lagoons, but its removal would improve the installation of the new diffusers.			
General Line Item		Total Cost (2026 Dollars)	
Sludge Removal for Lagoon Cells #1 and #2		\$	325,000
Lagoon Cell #1 HDPE Liner Repairs		\$	50,000
Lagoon Cell #2 Clay Liner Replacement		\$	254,000
Construction Subtotal		\$	629,000
Additional Elements			
Mobilization and General Conditions	10%	\$	63,000
Contingency	30%	\$	208,000
Contractor Overhead and Profit	15%	\$	135,000
Federal Funding Requirements	5%	\$	52,000
Additional Elements Subtotal		\$	458,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$	163,000
Engineering - Construction Services	5%	\$	63,000
Engineering - Observation (assumes 8 hours/day, 8 months construction)	LS	\$	250,000
Legal, Administrative, and Funding	3%	\$	47,000
Plans and Contract Documents Subtotal		\$	523,000
Total Project Costs (rounded)		\$	1,610,000

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Project Title:		Location:	
Lagoon Blower and Diffuser Improvements		WWTP Lagoons	
Project Identifier: T1A.3			
Need for Project: The lagoons, including blowers and diffusers, are currently at treatment capacity. The blowers and diffusers are old and beyond their useful life. Algae can impact the effluent quality.			
Objective: Upgrade the treatment capacity of lagoons through aeration improvements. The blowers would be operated on variable frequency drives, which would allow the blower output and electricity usage to be ramped up and down based on dissolved oxygen requirements. The blowers would be operated on variable frequency drives, which would allow the blower output and electricity usage to be ramped up and down based on dissolved oxygen requirements.			
Design Considerations: Consider adding the backup generator in this phase to keep the plant running.			
General Line Item			Total Cost (2026 Dollars)
Replace Blowers			\$ 400,000
Replace Diffusers			\$ 328,000
Construction Subtotal			\$ 728,000
Additional Elements			
Mobilization and General Conditions	10%	\$ 73,000	
Contingency	30%	\$ 240,000	
Contractor Overhead and Profit	15%	\$ 156,000	
Federal Funding Requirements	5%	\$ 60,000	
Additional Elements Subtotal			\$ 529,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$ 189,000	
Engineering - Construction Services	5%	\$ 72,000	
Engineering - Observation (assumes 8 hours/day, 8 months construction)	LS	\$ 250,000	
Legal, Administrative, and Funding	3%	\$ 53,000	
Plans and Contract Documents Subtotal			\$ 564,000
Total Project Costs (rounded)			\$ 1,821,000

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Project Title:		Location:	
Administration Building		WWTP	
Project Identifier: T1A.4			
Need for Project: There is not sufficient facilities for the wastewater site operations.			
Objective: Provide a new administration building with work space for wastewater operations.			
Design Considerations: There is a pre-fab metal shop available for purchase. The City already owns the land and has an agreement with the building owner to purchase the building for a specified price.			
General Line Item		Total Cost (2026 Dollars)	
Building Acquisition Cost		\$	250,000
Construction Subtotal		\$	250,000
Additional Elements			
Mobilization and General Conditions	0%	\$	-
Contingency	0%	\$	-
Contractor Overhead and Profit	0%	\$	-
Federal Funding Requirements	0%	\$	-
Additional Elements Subtotal		\$	-
Plans and Contract Documents			
Engineering - Design Services	0%	\$	-
Engineering - Construction Services	0%	\$	-
Engineering - Observation (assumes 8 hours/day, 4 months construction)	LS	\$	-
Legal, Administrative, and Funding	0%	\$	-
Building Acquisition Cost	LS	\$	-
Plans and Contract Documents Subtotal		\$	-
Total Project Costs (rounded)		\$	250,000

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Project Title:		Location:	
Site and Security Improvements		WWTP	
Project Identifier: T1B.1			
Need for Project: Site grading and gravel access improvements are needed to facilitate maintenance. Additional fencing is needed around Lagoon Cells No. 2 and No. 3 and the disinfection facilities. A gate and pathway are also needed to provide access to the outfall.			
Objective: Improve site grading and access pathways, including access to the outfall and reuse pump station. Install chain-link fencing and gates to improve site safety and security.			
General Line Item			Total Cost (2026 Dollars)
Site Improvements			\$ 70,000
Fencing			\$ 90,000
Construction Subtotal			\$ 160,000
Additional Elements			
Mobilization and General Conditions	10%	\$ 16,000	
Contingency	30%	\$ 53,000	
Contractor Overhead and Profit	15%	\$ 34,000	
Federal Funding Requirements	5%	\$ 13,000	
Additional Elements Subtotal			\$ 116,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$ 41,000	
Engineering - Construction Services	5%	\$ 16,000	
Engineering - Observation (assumes 8 hours/day, 2 month construction)	LS	\$ 62,000	
Legal, Administrative, and Funding	3%	\$ 12,000	
Plans and Contract Documents Subtotal			\$ 131,000
Total Project Costs (rounded)			\$ 407,000

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Project Title:		Location:	
Chemical Building Improvements		WWTP	
Project Identifier: T1B.2			
Need for Project: The chemical building currently has space for only one drum, making chemical transfer difficult and limiting indoor storage capacity. The online chlorine residual monitor also needs to be updated.			
Objective: Improve the chemical building to provide adequate indoor chemical storage and facilitate chemical transfer. Upgrade the online chlorine residual monitor.			
General Line Item		Total Cost (2026 Dollars)	
Chlorine Building and Chlorine Monitor		\$	110,000
Construction Subtotal		\$	110,000
Additional Elements			
Mobilization and General Conditions	10%	\$	11,000
Contingency	30%	\$	36,000
Contractor Overhead and Profit	15%	\$	24,000
Federal Funding Requirements	5%	\$	9,000
Additional Elements Subtotal		\$	80,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$	29,000
Engineering - Construction Services	5%	\$	11,000
Engineering - Observation (assumes 8 hours/day, 2 month construction)	LS	\$	62,000
Legal, Administrative, and Funding	3%	\$	9,000
Plans and Contract Documents Subtotal		\$	111,000
Total Project Costs (rounded)		\$	301,000

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Project Title:		Location:	
Supplemental Irrigation Well		Land Application	
Project Identifier: T1B.3			
Need for Project: The City is unable to provide sufficient water for the current crop. There is also no water at the pump station for wash down activities.			
Objective: Provide an approved source of supplemental water for the crop. The irrigation well can also provide wash down water.			
Design Considerations: Consider locating the well near the current reuse pump station for accessibility and to minimize piping costs.			
General Line Item		Total Cost (2026 Dollars)	
Supplemental Irrigation Well		\$	600,000
Construction Subtotal		\$	600,000
Additional Elements			
Mobilization and General Conditions	10%	\$	60,000
Contingency	30%	\$	198,000
Contractor Overhead and Profit	15%	\$	129,000
Federal Funding Requirements	5%	\$	49,000
Additional Elements Subtotal		\$	436,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$	155,000
Engineering - Construction Services	5%	\$	60,000
Engineering - Observation (assumes 8 hours/day, 2 months construction)	LS	\$	62,000
Legal, Administrative, and Funding	3%	\$	39,000
Plans and Contract Documents Subtotal		\$	316,000
Total Project Costs (rounded)		\$	1,352,000

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Project Title:		Location:	
Utility Water System		Headworks Area	
Project Identifier: T1C.1			
Need for Project: To avoid contaminating the potable water supply, a separate utility water system should be used.			
Objective: Install a utility water system to supply non-potable water for facility operations and maintenance.			
Design Considerations: Confirm the water source, required uses, and distribution layout during design.			
General Line Item		Total Cost (2026 Dollars)	
Utility Water System		\$	200,000
Construction Subtotal		\$	200,000
Additional Elements			
Mobilization and General Conditions	10%	\$	20,000
Contingency	30%	\$	66,000
Contractor Overhead and Profit	15%	\$	43,000
Federal Funding Requirements	5%	\$	16,000
Additional Elements Subtotal		\$	145,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$	52,000
Engineering - Construction Services	5%	\$	20,000
Engineering - Observation (assumes 8 hours/day, 2 months construction)	LS	\$	62,000
Legal, Administrative, and Funding	3%	\$	14,000
Plans and Contract Documents Subtotal		\$	148,000
Total Project Costs (rounded)		\$	493,000

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Project Title:		Location:	
Headworks Replacement		Headworks Area	
Project Identifier: T1C.2			
Need for Project: The existing headworks lacks a manual screen bypass channel. The building has freezing and odor issues and does not have a combustible gas detector. The influent screen is also projected to approach capacity near the end of the 20-year planning period.			
Objective: Replace the headworks with a building and influent screening equipment sized for projected wastewater flows. Provide a second screening channel for redundancy, along with combustible gas detection and HVAC improvements to address freezing and odors.			
Design Considerations: The new headworks building floor evasion should be above the floodplain.			
General Line Item			Total Cost (2026 Dollars)
Headworks Upgrades			\$ 765,000
Construction Subtotal			\$ 765,000
Additional Elements			
Mobilization and General Conditions	10%	\$ 77,000	
Contingency	30%	\$ 253,000	
Contractor Overhead and Profit	15%	\$ 164,000	
Federal Funding Requirements	5%	\$ 63,000	
Additional Elements Subtotal			\$ 557,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$ 198,000	
Engineering - Construction Services	5%	\$ 76,000	
Engineering - Observation (assumes 8 hours/day, 6 months construction)	LS	\$ 187,000	
Legal, Administrative, and Funding	3%	\$ 53,000	
Plans and Contract Documents Subtotal			\$ 514,000
Total Project Costs (rounded)			\$ 1,836,000

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Project Title:		Location:	
Vactor Truck Dump Station		Headworks Area	
Project Identifier: T1C.3			
Need for Project: The wastewater treatment facility lacks a designated location to safely discharge material collected by Vactor trucks during sewer cleaning and maintenance.			
Objective: Construct a Vactor truck dump station for controlled unloading and handling of collected material.			
Design Considerations: Provide truck access and a layout that allows safe unloading and maintenance. Determine how liquids and solids will be collected and managed during design.			
General Line Item			Total Cost (2026 Dollars)
Vactor Truck Dump			\$ 75,000
Construction Subtotal			\$ 75,000
Additional Elements			
Mobilization and General Conditions	10%	\$ 8,000	
Contingency	30%	\$ 25,000	
Contractor Overhead and Profit	15%	\$ 16,000	
Federal Funding Requirements	5%	\$ 6,000	
Additional Elements Subtotal			\$ 55,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$ 20,000	
Engineering - Construction Services	5%	\$ 8,000	
Engineering - Observation (assumes 8 hours/day, 2 months construction)	LS	\$ 62,000	
Legal, Administrative, and Funding	3%	\$ 7,000	
Plans and Contract Documents Subtotal			\$ 97,000
Total Project Costs (rounded)			\$ 227,000

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Project Title:		Location:	
SCADA Improvements		WWTP	
Project Identifier: T1C.4			
Need for Project: The City's SCADA system is limited to the headworks equipment and flow measurements, chlorine dosing, chlorination and dechlorination dosing, and alarms.			
Objective: Modernize the SCADA system to provide monitoring of the headworks, treatment, disinfection system, and reuse system.			
Design Considerations: The SCADA system should also be compatible with the water system.			
General Line Item		Total Cost (2026 Dollars)	
SCADA Improvements		\$	150,000
Construction Subtotal		\$	150,000
Additional Elements			
Mobilization and General Conditions	10%	\$	15,000
Contingency	30%	\$	50,000
Contractor Overhead and Profit	15%	\$	32,000
Federal Funding Requirements	5%	\$	12,000
Additional Elements Subtotal		\$	109,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$	39,000
Engineering - Construction Services	5%	\$	15,000
Engineering - Observation (assumes 8 hours/day, 1 week)	LS	\$	7,000
Legal, Administrative, and Funding	3%	\$	10,000
Plans and Contract Documents Subtotal		\$	71,000
Total Project Costs (rounded)		\$	330,000

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Project Title:		Location:	
Backup Generator		WWTP	
Project Identifier: T1C.5			
Need for Project: There is no backup generator to power the headworks screen or blowers in the event of a loss of power.			
Objective: Add backup generator to maintain operation of the plant if there is a loss of power.			
Design Considerations: Generator placement should minimize cable length, but also take into account engine noise.			
General Line Item		Total Cost (2026 Dollars)	
Backup Generator		\$	200,000
Electrical/Controls		\$	150,000
Construction Subtotal		\$	350,000
Additional Elements			
Mobilization and General Conditions	10%	\$	35,000
Contingency	30%	\$	116,000
Contractor Overhead and Profit	15%	\$	75,000
Federal Funding Requirements	5%	\$	29,000
Additional Elements Subtotal		\$	255,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$	91,000
Engineering - Construction Services	5%	\$	35,000
Engineering - Observation (assumes 8 hours/day, 1 month construction)	LS	\$	31,000
Legal, Administrative, and Funding	3%	\$	23,000
Plans and Contract Documents Subtotal		\$	180,000
Total Project Costs (rounded)		\$	785,000

The cost estimate herein is concept level information only based on our perception of current conditions at the project location and its accuracy is subject to significant variation depending upon project definition and other factors. This estimate reflects our opinion of probable costs at this time and is subject to change as the project design matures. This cost opinion is in **2026** dollars and does not include escalation to time of actual construction. Keller Associates has no control over variances in the cost of labor, materials, equipment, services provided by others, contractor's methods of determining prices, competitive bidding or market conditions, practices or bidding strategies. Keller Associates cannot and does not warrant or guarantee that proposals, bids, or actual construction costs will not vary from the cost presented herein.

16



Project Title:		Location:	
Membrane Bioreactor Treatment Improvements		WWTP	
Project Identifier: T2.2			
Need for Project: The membrane bioreactor (MBR) treatment improvements would be needed if the City continued to grow at the 20-year planning growth rate.			
Objective: Upgrade the treatment to mechanical MBR process through adding grit removal, fine screens, MBR treatment, UV disinfection, biosolids dewatering, and chillers for summer discharge.			
Design Considerations: Additional future permit requirements or other items at the plant may necessitate changes to this project.			
General Line Item			Total Cost (2026 Dollars)
Grit Removal and Fine Screens			\$ 1,000,000
Membrane Bioreactor Treatment			\$ 14,400,000
UV Disinfection			\$ 1,045,000
Biosolids Dewatering			\$ 2,900,000
Chillers			\$ 900,000
Construction Subtotal			\$ 20,245,000
Additional Elements			
Mobilization and General Conditions	10%	\$ 2,025,000	
Contingency	30%	\$ 6,681,000	
Contractor Overhead and Profit	15%	\$ 4,343,000	
Federal Funding Requirements	5%	\$ 1,665,000	
Additional Elements Subtotal			\$ 14,714,000
Plans and Contract Documents			
Engineering - Design Services	15%	\$ 5,244,000	
Engineering - Construction Services	5%	\$ 2,010,000	
Engineering - Observation (assumes 8 hours/day, 8 months construction)	LS	\$ 250,000	
Legal, Administrative, and Funding	3%	\$ 1,274,000	
Plans and Contract Documents Subtotal			\$ 8,778,000
Total Project Costs (rounded)			\$ 43,737,000

The cost estimate herein is concept level information only based on our perception of current conditions at the project location and its accuracy is subject to significant variation depending upon project definition and other factors. This estimate reflects our opinion of probable costs at this time and is subject to change as the project design matures. This cost opinion is in **2026** dollars and does not include escalation to time of actual construction. Keller Associates has no control over variances in the cost of labor, materials, equipment, services provided by others, contractor's methods of determining prices, competitive bidding or market conditions, practices or bidding strategies. Keller Associates cannot and does not warrant or guarantee that proposals, bids, or actual construction costs will not vary from the cost presented herein.

CITY OF NEW MEADOWS MAYOR'S REPORT

October 13, 2026

Item 2.

We've had a couple great events over the past few weeks. The Bike A Thon was extremely successful with 12 kids and several adults participating. The top two fundraising bikers brought in \$1700 to go toward Skate Park expenses. The Saturday night Comedian event was a huge success, although the weather got a little chilly at the end. The Fall Haul was also an excellent evening of vendors and live music. We are approaching the snowy, winter weather with a Movie night at the Skate Park with the kids and a fall decorating class with the local nursery.

IIG, who is working on the local broadband project, has decided not to put the broadband through New Meadows because they waited too long to get all their information together. They asked for a right of way permit but could not give us a timeline that would get them finished up before winter and mud. We may be able to revisit their decision in the spring.

The City Hall auction had one bidder who purchased the building at the minimum bid of \$249k. Timberline Title did a great job working with the Auction company to take care of the closing. Money was disbursed on Friday.

The City was awarded two grants from the Fosdick this year. One was for a flashing pedestrian crosswalk sign at the corner of Peterson Memorial and Taylor where the Youth Center is sitting. The other grant was for a storage shed and leaf blower for the skate park.

I have written another grant for City administration upgrades and will hear about that grant this month.

The first event was held at the Heartland Room Youth Center – a yoga class – and was very successful.

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Hunter Brown

DEPARTMENT

Public Works

MONTH

September

TASKS COMPLETED

Continued Wastewater studies. WW treatment cert awaiting reschedule
 Continued Manhole Inspections as per material by Manhole Assessment
 Isolation Valve locating and mapping. SCADA adjustments.
 Utility locates for IIG along Wiley St. and IP near Saint lukes Clinic.
 Winter Preparations: begin new Seasonal Task lists, wrap up summer events.
 Equ: Storage assessment, Bi-Annual JD inspection, Annual Servicing
 Sewer: winterize landapp then begin Seasonal Discharge Protocol.
 Water: Facilitate bulk water collections.
 Misc: Storage Building, Events and Stage, communications and security

PROJECTS IN PROGRESS

Continued Wastewater studies. WW treatment cert awaiting reschedule
 Isolation Valve / customer meter locating and mapping. SCADA adjustments.
 Utility Locates for IP new poles
 Winter Preparations: begin new Seasonal Task lists, wrap up summer events.
 Equ: rebuild chains, missed filters, missed oil changes, ect.
 Sewer: winterize landapp then begin Seasonal Discharge Protocol.
 Water: shut down Bulk Water. Pump house checklist: close vent, heaters, ect.
 Misc: Storage Building, Events and Stage, communications and security

CHALLENGES / ISSUES

Weather. - Road wetting, extra irrigation
 Records. - Finding extra Iso Valves
 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

Certain Citizens continue to question public works operations.

Public Works will remain friendly but will continue to disengage with any strange questioning. The public will continue to be directed to city hall for additional info and encouraged to voice concerns to the City Council during regularly scheduled Council meetings.

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Michael Lee

DEPARTMENT

Public works

MONTH

Sept 2026

TASKS COMPLETED

- Routines (Bathrooms, Youth center, City Hall, Sewer, Dig Lines...)
- Wastewater Apprenticeship,
- Helping Outreach and Community Activities, organizing shed
- Help determine depths of sludge in the lagoons

PROJECTS IN PROGRESS

- Mapping of pits, street valves, manholes,
- Flushing
- Fall and Winter Prep
- Winter prep of App fields

CHALLENGES / ISSUES

- Keys and locks
- Truck

COMMUNITY INPUT & COMMENTS

- "Thank you for clean bathrooms"

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Kyla Gardner

DEPARTMENT

Admin, City Clerk

MONTH

September 2026

TASKS COMPLETED

- | | |
|--|--|
| <ul style="list-style-type: none"> • Claims • Payroll • Billing Newsletter & Billing • Email Billing • Ach Payments • Process Payments • Working on Meeting Minutes (catch up) • IP Invoices • Monthly & Quarterly Financials | <ul style="list-style-type: none"> • Update social media/mobile text alerts • Agenda creation for City Council and Parks & Rec Meetings • Creating public notices. • Ordering office/youth center supplies • Ordered tax forms for 2026 W2's and 1099's. • Completed inputting new FY26/27 budget into black mountain and opened new year. |
|--|--|

PROJECTS IN PROGRESS

- Getting access to the youth center to staff and Sheriff's deputies.
- 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.
- Forwarding Digline requests to public works crew.
- Having meetings with Catalis & Stepheny. Working on getting new website put together as well as the new meeting management system for agendas and minutes.
- Reaching out to American Legal to get an estimate on having Cour City Code transferred to that system.

CHALLENGES / ISSUES

COMMUNITY INPUT & COMMENTS

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Sonya Brodhecker

DEPARTMENT

Admin-Deputy Clerk

MONTH

OCT 2026

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 • Preparing Minutes from City Council meetings • Move In move out • Late Notices • Posting agenda's & deposits to bank | <ul style="list-style-type: none"> • Collecting & Posting payments from customers • Issuing Licenses & permits • Balancing cash drawer & reconciling receipts • Scanning Invoices & filing sending • Red Door Notices & collection calls • Load meters & unload fixing accounts that didn't get accurate readings • Biling • Close Batch's Make deposit |
|--|---|

PROJECTS IN PROGRESS

Move in move outs new Owners
 Meeting minutes
 Move out last yr claims/ ass new year

CHALLENGES / ISSUES

COMMUNITY INPUT & COMMENTS

Natural Resources & Hazardous Areas

Introduction

The natural resources of New Meadows include the area's climate, wildlife, geology, open spaces, vegetation, water, and air quality. Residents value the beauty of their surroundings: the mountains, valley, forests, water, and clean air.

Hazardous areas include floodplains and earthquakes. The purpose of this component of the Comprehensive Plan is to bring a balance between management and development of these resources without deteriorating the "quality of life" that is valued by the residents of New Meadows.

Existing Conditions

Natural Resources

Geography

The community of New Meadows is located in the northeastern part of Adams County. Little Goose Creek, to the south and west, feeds into the headwaters of the Little Salmon River. To the east is the West Branch of Goose Creek, which also flows into the Little Salmon River. The city sits at an average elevation of 3,868 feet.

Geology / Soils

The soils of New Meadows can generally be classified as alluvial deposits comprised of fine-grained clay and silt loams. These soils range in depth from two to three feet below ground line, with sandy silts typically occurring at greater depths.

Vegetation

The native vegetation found in and around New Meadows includes mountain brome, Idaho fescue, bluegrass, and bunchgrass.

Climate

U.S. Weather Bureau records show an annual average temperature for New Meadows of 41.3 degrees Fahrenheit (F). The extremes in temperatures are a high of 104 degrees to a low of -50 degrees F. The average number of frost-free days is 71.

Air Quality

The high valley of New Meadows provides the perfect setting for what is commonly known as mountain fresh air. Clear, clean, and crisp to the senses, this should be considered one of the most valuable resources for the community. In the winter, air inversions occasionally. The standard definition of inversion is: reversal of the usual order or natural order of the weather pattern. In the spring and fall, controlled burns of underbrush by the U.S. Forest Service in surrounding hills can have an effect on local air quality. In the summer, the air can become heavy with dust caused by the dry unpaved roads in the city.

Water

■ **Surface Water**

A stretch of Little Goose Creek lies within the southern portion of the New Meadows City Limits. This waterway and the other creeks that surround the city are a prime habitat for wildlife and should be considered a valuable resource for the community.

■ **Groundwater**

Presently, the city is providing potable water to all residents within the city limits. The source of the water is an aquifer that is located about 600 feet below the surface.

The city currently has two wells that provide it with water. These wells combined pump over 750 gallons of water per minute. The current peak usage is 350 gallons per minute, allowing about 400 gallons per minute for future development.

In the fall of 1996, the city completed a \$795,000 upgrade to the water system. The project included the drilling of a new well and the replacement of the old water mains and services off these new lines.

A few private wells within the city are used for irrigation. Residents outside the city have their own private wells. These wells range from 50 to 60 feet in depth.

▪ **Wastewater**

In 1988, the wastewater treatment plan was upgraded. Currently, the wastewater treatment plant is operating at peak performance. With an extraction rate of about 90 percent, this plan was rated number one in the state in 1995 for operational efficiency. In the fall of 2001, the city completed a sewer system upgrade that consisted of replacing 85 percent of the collection lines, installing a rotomat screen to remove nondegradable materials, and adding aeration to the last pond of the lagoon system to help with odor control. The lines were also enlarged and deepened to allow for future expansion to the system.

In ... (land app info)

Wildlife

Located along the southwest edge of Meadows Valley, the city of New Meadows is surrounded with a variety of wildlife

habitat. Animals such as elk, deer, **birds**, and fox can be found roaming the valley floor. The watershed supports a collection of fish and waterfowl. All of this is an asset to the quality of life in New Meadows.

Hazardous Areas

Floodplains

According to the official flood insurance maps from the Federal Emergency Management Agency (FEMA) in November 2002, the portion of Little Goose Creek that lies within the New Meadows city limits is classified as Zone "A." There also is a portion of the northwest corner of the city that is classified as Zone "A." These are noted as areas within the 100-year flood; base flood elevations and flood hazard factors were not determined. FEMA maps may be viewed at the city offices.

Infiltration

In the springtime, the groundwater table can be as shallow as 6 inches to 2 feet below the surface. The recent sewer system upgrade took care of the high water table infiltration into the wastewater system.

Erosion

No soils identified as susceptible to slippage are found within the city of New Meadows.

Stormwater

Stormwater runoff is a problem anywhere it occurs. The city is currently improving the maintenance of the existing system with noticeable results.

With the completion of recent water and sewer upgrades, the city is now ready to address the issue of stormwater and is continuously seeking grants for improvements on its stormwater collection system and treatment process.

Earthquakes

There are no recorded faults in New Meadows at this time. However, within the past few years, faults have been found near Council and McCall. The Council fault is being termed “clearly active” and the McCall fault as “probably active.” The area is known for being very active with tremblers (small recorded amounts of movement of the earth.) This means that there is modest potential for an earthquake in the New Meadows area within the next 50 years.

Noise

Often overlooked as a form of pollution, noise can be most disruptive in a small town. Sources for high-volume noise can be found in loud music, heavy traffic, and some industries.

Future Needs Analysis

Meadows Valley provides an excellent natural resource base and environment for the city. Maintaining this environment is the key to retaining the quality of life that the community now enjoys.

There are several ways to accomplish this end:

- Continue to reduce costly operating expenses through the continued improvement and maintenance of existing city infrastructure.
- Develop and maintain land-use planning, ordinances, and guidelines.

Natural Resource Goal Statement

To manage the area’s natural resources through the development of policies that respects the area’s important natural resources.

1 General Policies

- 1.1 The city should recognize that its interest in preserving the quality of natural resources extends beyond the city limits.
- 1.2 The city should consider land-development policies that will protect existing natural resources.
- 1.3 The city should encourage and support mutual cooperation and communication between the city and Adams County regarding management of the area’s natural resources.
- 1.4 New development that has high impact on natural resources and requires substantial infrastructure within the New Meadows Area of City Impact should be located close to existing urban development in the city.

Through careful administration of its Area of City Impact, New Meadows can zone land outside of the city limits to avoid improper timing of development. Land farther away from the city limits should remain zoned for agricultural and rural use, while only land close to existing urban development should be zoned for higher intensity uses or for smooth transition to urban development. As development moves outward, additional lands would be zoned for urban uses as needed. (See Land Use, Area of Impact.)

Because soil conditions in much of the area around New Meadows make septic systems unacceptable except in the case of large parcels, sewer service is needed for any

concentrated development. By limiting the length of extension of water and sewer services into undeveloped land, New Meadows can more effectively direct development and maintain the concentrated nature of the community. (See Public Services, Facilities and Utilities.)

2 Air Quality Policies

- 2.1 The city should consider a policy that would minimize particulate pollution in the air from such sources as unpaved streets and wood burning stoves.
- 2.2 The city should work with the U.S. Forest Service to reduce the impacts of seasonal burning.

3 Water Quality Policies

- 3.1 The city should develop programs for local conservation and utilization of water resources.
- 3.2 The city should adopt a source water management plan to go along with the wellhead protection policy that was adopted in 1996.
- 3.3 The city should continue to look at improving the wastewater infrastructure.
- 3.4 The city should consider adopting a stormwater management policy.
- 3.5 New Meadows city sewer and water services will not be extended beyond the city limits, except in cases where the failure of existing systems has caused a public health and safety hazard, and where users so served agree to fully bear all costs of such service and not to oppose future annexation.

- 3.6 The city should discourage development of multi-user sewer systems in the Area of City Impact. Where individual private systems are proposed in new subdivisions, assure that environmentally sound and functional sewage systems can be developed for all parcels without undue off-site impact. Nutrient-pathogen studies may be required.

- 3.7 The city's wellhead protection overlay district should be considered to minimize pollution to the city's water source.

4 Wildlife / Vegetation Policies

- 4.1 The city should encourage the preservation of wildlife habitat.
- 4.2 The city should encourage new development to protect and utilize native vegetation.
- 4.3 The city should encourage timely free disposal of refuse to help mitigate fire & safety issues.

5 Noise Policies

- 5.1 The city should consider noise mitigation actions in all land-use decisions.

Hazardous Areas Goal Statement

To protect the public safety, health, and welfare from hazardous areas and conditions.

6 Hazardous Areas Policies

- 6.1 The city should promote continued improvements to the maintenance of the stormwater drainage system.

- 6.2 The city should limit development activity in the floodplain.
- 6.3 The city should look at retention of the floodplain for future open space and parkland.
- 6.4 The city should promote awareness of potentially hazardous materials and their impact on the environment.
- 6.5 The city should promote education of citizens about area earthquake potential.

ORDINANCE NO. 413-2026

“AN ORDINANCE IN ACCORDANCE WITH IDAHO CODE 50-328, 50-329 AND 50-329A GRANTING A FRANCHISE TO IDAHO POWER COMPANY, A CORPORATION, AND TO ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, MAINTAIN AND OPERATE IN AND UPON THE PRESENT AND FUTURE STREETS, HIGHWAYS AND OTHER PUBLIC PLACES WITHIN THE CORPORATE LIMITS OF THE CITY OF NEW MEADOWS, IDAHO, ELECTRIC UTILITY PROPERTY AND FACILITIES FOR SUPPLYING ELECTRICITY AND ELECTRIC SERVICE TO THE CITY, THE INHABITANTS THEREOF, AND OTHERS FOR A TERM OF TEN (10) YEARS, INCLUDING THE NONEXCLUSIVE RIGHT TO PHYSICALLY LOCATE AND MAINTAIN TELEPHONE, CABLE, FIBER OPTICS OR OTHER COMMUNICATIONS FACILITIES; SETTING FORTH AN AGREEMENT NOT TO COMPETE, RESERVING POWER OF EMINENT DOMAIN; PROVIDING FOR THE PAYMENT OF FRANCHISE FEES; AND SPECIFYING OTHER LIMITATIONS, TERMS AND CONDITIONS GOVERNING THE EXERCISE OF SAID FRANCHISE.”

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF NEW MEADOWS, IDAHO THAT;

SECTION 1. The City of New Meadows, Idaho (hereinafter called the “City”) hereby grants to IDAHO POWER COMPANY, a corporation, and to its successors and assigns (hereinafter called the “Grantee”) the right (subject to the rights of the City set forth in Section 14 hereof), privilege and franchise for a period of ten (_10_) years from and after [October 13, 2026] (the effective date of this ordinance), however, with the right to amend by mutual agreement in accordance with Section 15, to construct, maintain and operate in and upon the present and future streets, alleys, highways and other public places within the corporate limits of the City, electric utility property and facilities for supplying electricity to the City, and the inhabitants thereof, and to persons and corporations beyond the limits of the City, including the nonexclusive right to physically locate and maintain telephone, cable, fiber optics or other communications facilities of the Grantee or other parties, (provided, that Grantee shall comply with the City’s requirements for cable system franchises) all subject to the terms and conditions hereinafter specified. In the case of annexation of property to the corporate limit, such area will be considered under this agreement, upon effective date of the annexation, subject to Section 9 hereof. All such electric utility property and facilities now maintained by the Grantee within the streets, alleys, highways and other public places within the corporate limits of the City shall be deemed covered by this ordinance as provided herein.

SECTION 2. All of the Grantee’s electric property and facilities in and upon the present and future streets, alleys, highways and public places within the corporate limits of the City shall be constructed and at all times maintained in good order and condition and in accordance with standard engineering practices and all applicable safety codes and lawful governmental regulations, including all applicable state and federal regulations and all construction standards presently in effect by the Idaho Public Utilities Commission or adopted by that Commission during the term of this franchise agreement.

SECTION 3. Upon request of the City, the Grantee shall relocate its facilities as necessary within the present and future streets, alleys, highways and other public places owned by the City. The City shall have no responsibility for the costs of such relocations. The Grantee shall bear the cost of relocating its facilities at the City's request, unless the facilities are to be relocated for the benefit of a third party, in which case the third party shall pay the costs of relocation. In the event federal, state or other funds are available in whole or in part for utility relocating purposes, the City shall apply for such funds and the Grantee will be reimbursed to the extent any such funds are actually obtained.

SECTION 4. It shall be lawful for the Grantee to make all needful or convenient excavations and/or installations in any of the present and future streets, alleys, highways and other public places within the corporate limits of the City for the purpose of erecting and maintaining the posts, poles, towers, or other supports for its wires or for the purpose of laying, maintaining and operating conduits, vaults and wires and other conductors underground for the purpose aforesaid, or to repair and improve such electric power and light system and to extend the same; provided that when the Grantee or any person or corporation under the authority of this franchise, shall disturb any of said streets, alleys, highways or other public places for the purposes aforesaid, he, it or they shall restore the same to good order and condition as soon as practicable and without unnecessary delay and failing to do so after five days' notice from the City, or its duly authorized officer or officers, then the City may place said street, alley, highway or public place in such condition at the cost and expense of the Grantee, and said Grantee will forthwith pay the full cost and expense thereof upon demand of the City. All facilities constructed under this ordinance shall be placed and maintained at such places and positions in or upon such public ways and public places as shall not interfere with the passage of traffic and shall conform to all applicable laws, rules and regulations.

SECTION 5. If the City wishes to attach City communications facilities to Grantee's poles and related facilities, the parties will enter into the standard Idaho Power Facilities Attachment Agreement, which sets forth the terms and conditions for third-party attachments to Grantee's poles and related facilities, including without limitation facility attachment fees, safety and clearance requirements, and make-ready obligations.

SECTION 6. The Grantee shall at all times indemnify and hold the City, its officers, employees and agents, harmless from any and all expenses or liability arising from, and against or by reason of any negligent act or omission of the Grantee, its representatives or employees, in the construction, operation or maintenance of any of the Grantee's electric utility property or facilities.

SECTION 7. Upon acceptance of this franchise by Grantee and before Grantee shall have any rights hereunder, Grantee shall file with the City Clerk a Certificate of Insurance evidencing General Liability Insurance which covers claims for Bodily Injury, Property Damage and Personal Injury. Such insurance shall have minimum limits of \$1,000,000 per occurrence. The City of Donnelly shall be named as an "Additional Named Insured" under Grantee's insurance policy. Should the minimum limits of insurance as set forth herein be increased above \$1,000,000, pursuant to the Idaho Tort Claims Act (Idaho Code Section 6-901 et. seq.) or any similar

legislation, the Grantee shall be required to provide the City with a new Certificate of Insurance evidencing the higher limits upon the City's request.

SECTION 8. The electric service to be furnished to the public hereunder, and all rates and charges therefore, and all regulation of the Grantee hereunder, shall at all times be subject to all rules, regulations and orders that may be lawfully prescribed by the Idaho Public Utilities Commission or by any other governmental authority now or hereafter having jurisdiction over such matters. During the term of this franchise, Grantee shall at all times assure that customers within the City have access to customer service from the Grantee as required by the Idaho Public Utilities Commission.

SECTION 9. As compensation for the right, privilege and franchise hereby granted, Grantee agrees to pay to the City on or before the 30th day of January, April, July and October, an amount equivalent to three percent (3%) of Grantee's "gross revenues" for the preceding calendar quarter. For purposes of this Section, "gross revenues" shall mean the amount of money billed by the Grantee for the electricity it sells within the corporate limits of the City to customers, less uncollectibles. The City shall provide appropriate information to the Grantee to allow the Grantee to identify which of its customers are located within the corporate limits of the City for purposes of paying franchise fees. Grantee shall not be responsible for any failure to pay franchise fees which results from deficiencies in such information provided by the City. In the event the City annexes a new area into its corporate limits, the terms of this Section 9 regarding franchise fees shall not apply to the annexed area until sixty (60) days after the City has supplied the Grantee with appropriate information for the identification of the Grantee's customers within the annexed area.

The Grantee's franchise fee payment obligations hereunder shall commence with the start of the Grantee's first full billing cycle following the effective date of this ordinance; provided, that the Grantee must first receive approval from the Idaho Public Utilities Commission for the collection of the franchise fee in the rates charged by Grantee.

SECTION 10. The City shall have the right during the term of this franchise agreement to increase the franchise fee hereunder up to three percent (3%), by obtaining the consent of the Grantee or the approval of a majority of voters of the City voting on the question at an election held in accordance with chapter 4, title 50, Idaho Code. Any such vote to increase the franchise fee hereunder shall provide that the increased franchise fee will apply to any electric service provider (other than the City) who utilizes the City's streets, alleys or other public places to provide electrical service within the City, during the term of this franchise agreement.

SECTION 11. The Grantee shall keep accurate books of account for the collection of the franchise fees for a period of at least three years hereunder and the City shall have the right to inspect the same at all times during business hours, and from time to time audit the same for the purpose of determining gross revenues under Section 9 above.

SECTION 12. The franchise fees paid by the Grantee hereunder will be in lieu of and as payment for any tax or fee imposed by the City on the Grantee by virtue of its status as a public utility including, but not limited to, taxes, fees or charges related to easements, franchises, rights-of-way, utility lines and equipment installation, maintenance and removal during the term of this franchise agreement.

SECTION 13. The Grantee shall have the right and privilege, insofar as the City is able to grant the same, in accordance with National Arborist Association standards, of the pruning of all trees which overhang the present and future streets, alleys, highways and other public places within the corporate limits of the City, in such a manner and to such extent as will prevent the branches or limbs or other parts of such trees from touching or interfering with its wires, poles and other fixtures and equipment. However, except in an emergency, no pruning shall be undertaken without giving the occupant of the adjacent property written or oral notice that such pruning will be performed.

SECTION 14. In consideration of Grantee's undertaking hereunder as evidenced by its acceptance hereof, the City agrees not to engage in the business of providing electric service during the life of this franchise or any extension thereof in competition with the Grantee, its successors and assigns; but nothing herein contained shall be construed or deemed to prevent the City from exercising at any time any power of eminent domain granted to it under the laws of the State of Idaho. The City shall not grant a franchise to another electric service provider during the term of this franchise agreement unless the electric service provider has received approval to provide electrical service within the City from the Idaho Public Utilities Commission, and the City has imposed the same franchise fee on the electric service provider as paid by the Grantee.

SECTION 15. In the event of an amendment to the laws, rules or regulations of the City of Donnelly the State of Idaho or the Public Utilities Commission of Idaho applicable to this franchise, or for periodic review of any section of this agreement, the terms of this franchise and the rights and privileges hereby conferred may be changed, altered, amended or modified upon mutual agreement between the City and the Grantee. In all cases, 60 days notice shall be required on the part of City or Grantee to reopen the agreement pursuant to this section.

SECTION 16. Any violation by the Grantee of the provisions of this ordinance, franchise and grant or any material portions thereof or the failure promptly to perform any of the provisions thereof shall be cause for the forfeiture of this franchise and grant and all rights hereunder by the City after sixty (60) days' written notice to the Grantee and the continuance of such violation, failure or default; however, this provision shall not prevent the Grantee from submitting such question of violation or forfeiture to the appropriate forum (which may include the district court having jurisdiction or the Idaho Public Utilities Commission) for determination.

SECTION 17. Sale, assignment or lease of this franchise is prohibited without notification to the City.

SECTION 18. The Grantee shall assume the cost of publication of this franchise as such publication is required by law.

SECTION 19. The Grantee shall within thirty (30) days after final passage of this ordinance, file with the City Clerk its acceptance of this franchise in writing signed by its proper officers and attested by its corporate seal.

SECTION 20. The existing franchise agreement between the City and Grantee set forth in Ordinance No. 306-06, dated December 14, 2006, shall terminate upon the effective date of this ordinance.

SECTION 21. Inasmuch as the Grantee has constructed and now is maintaining and operating the electric utility property and facilities in and upon the streets, alleys, highways, and public places in the City, it is hereby adjudged and declared that this ordinance is necessary for the preservation of the public peace, health and safety, and therefore this ordinance shall take effect on [October 13, 2026].

SECTION 22. In accordance with Idaho Code Section 67-2346 and Idaho Code Section 2347A, Grantee hereby certifies that it is not currently engaged in, and during the term of this franchise agreement will not engage in the following:

- boycott of goods or services from Israel or territories under its control as defined in said code section; or
- boycott of any individual or company because the individual or company engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or
- boycott of any individual or company because the individual or company engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code Section 18-3302(2)(d).

SECTION 23. In accordance with Idaho Code Section 67-2359, Grantee hereby certifies that it is not currently, and for the term of this franchise agreement will not be, owned or operated by the Government of China as defined in said section.

(Signature page follows)

PASSED AND ADOPTED by the Council of the City of New Meadows this [13th day of October, 2026].

APPROVED by the Mayor this [13 day of October, 2026].

ATTEST:

Mayor

City Clerk

(Seal)

ACCEPTANCE

IDAHO POWER COMPANY, as the franchisee, accepts the franchise set forth in the above Ordinance and agrees to abide by the terms and conditions thereof.

DATED this 14th day of October, 2026.

By: _____
Adam Richins
SVP & Chief Operating Officer

ATTEST:

Secretary

(Seal)

For dates posted from 09/16/26 to 09/28/26
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7318			26 Association of Idaho Cities	130.00								
			Fall District 3 Meeting Attendees: Kyla Gardner, Julie Good									
			200015152 09/25/26 District 3 Meeting (G)	43.33			1		41100	520		10102
			200015152 09/25/26 District 3 Meeting (WTR)	43.33			60		43320	520		10102
			200015152 09/25/26 District 3 Meeting (SWR)	43.34			65		43220	520		10102
			Total for Vendor:	130.00								
7314			779 Becker, Stepheny	42.40								
			Reimbursement for supplies for the Fall Business Summit									
			05 09/24/26 Business Summit reimbursement	42.40			1		41600	637		10102
			Total for Vendor:	42.40								
7321			1 C & M Lumber Co, Inc	831.37								
			09/25/26 Sewer	49.96			65		43220	324		10102
			09/25/26 Shop - Water	68.63			60		43320	324		10102
			09/25/26 Shop - Sewer	68.63			65		43220	324		10102
			09/25/26 Shop - Streets	68.62			1		41500	324		10102
			09/25/26 Park	217.70			1		41600	324		10102
			09/25/26 Streets	123.41			1		41500	324		10102
			09/25/26 Equipment	195.96			1		41500	350		10102
			09/25/26 Youth Center	34.47			1		43151	324		10102
			09/25/26 Water	3.99			60		43320	324		10102
			Total for Vendor:	831.37								
7315			E 400 C & N Electrical Company	608.06								
			Replace Lights in City Shop									
			3959 07/11/26 City Shop Lights	608.06			63		43100	324		10101
			Total for Vendor:	608.06								
7313			801 Carpenter, Bart	300.00								
			Comedy Night in the Park									
			7 09/24/26 Comedy Night in the Park	300.00			1		41600	637		10102
			Total for Vendor:	300.00								

For dates posted from 09/16/26 to 09/28/26
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7307			253 Christensen Inc. dba United Oil	333.80								
	CL19885	09/15/26	Fuel - Streets	43.93				1	41500	630		10102
	CL19885	09/15/26	Fuel - Water	73.34				60	43320	630		10102
	CL19885	09/15/26	Fuel - Streets	216.53				1	41500	630		10102
			Total for Vendor:	333.80								
7304			796 Cynthia Grinde	125.00								
	09/23/26		Depot Cleaning Reimbursement	125.00*				1	41100	324		10101
			Total for Vendor:	125.00								
7312			800 Durfee, Misty	61.43								
	Remburse for Utility Deposit			61.43*				60	43300	810		10102
	041-12	09/24/26	Reimburse for Deposit	61.43								
			Total for Vendor:	61.43								
7316			774 Elan Financial Services	2,333.25								
	7	09/24/26	Ceiling Fan Youth Center	2,333.25				1	43150	324		10102
			Total for Vendor:	2,333.25								
7305			797 Eric John Slivoskey	400.00								
	Comedy Night in the Park			400.00				1	41600	637		10102
	6	09/23/26	Comedy Night in the Park	400.00								
			Total for Vendor:	400.00								
7308			641 High Mountain Cleaning &	155.75								
	OFFICE CLEANING / CITY HALL August 2026			155.75*				1	41100	324		10102
	12134	08/18/26	OFFICE CLEANING / CITY HALL	155.75*								
			Total for Vendor:	155.75								
7310			728 Keller Associates	560.00								
	City Engineering July 26 2026 - August 22 2026			560.00				60	43320	319		10102
	0257666	09/16/26	City Engineering (WTR)	560.00								

For dates posted from 09/16/26 to 09/28/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7319		728 Keller Associates	213.75								
		City Engineering July 26 2026 - August 22 2026									
		257732 09/25/26 City Engineering (WTR)	213.75			60		43320	319		10102
		Total for Vendor:	773.75								
7309		770 Lake Fork Fence Supply	3,483.92								
		Skatepark Fencing									
		BD 928 09/15/26 Skatepark Fence	3,483.92*			1		43151	713		10101
		Total for Vendor:	3,483.92								
7311		799 Napa Auto Parts Council	1,236.32								
		Oil for all equipment oil changes									
		438573 09/18/26 Equ. Main. (GEN)	1,236.32			1		41500	350		10102
		Total for Vendor:	1,236.32								
7306		798 Pratt, Lewis	260.00								
		Reimbursement Door & Cabinet Locks									
		5 09/23/26 Reimbursement for door locks (	260.00*			1		41100	324		10102
		Total for Vendor:	260.00								
7320		98 Rocky Mountain Signs	208.80								
		Skatepark Rules sign									
		29373 04/30/26 Skatepark Rules Sign	208.80*			1		43151	713		10102
7322		98 Rocky Mountain Signs	268.84								
		Banners for Comedy Night in the Park									
		RMS0059 09/27/26 Comedy Night banners	268.84			1		41600	637		10102
		Total for Vendor:	477.64								
7317		E 436 US Bank	913.76								
		GOOGLE 09/25/26 Email (Gen)	82.80			1		41100	709		10102
		GOOGLE 09/25/26 Email (IND)	82.80*			63		43100	709		10102
		GOOGLE 09/25/26 Email (WTR)	82.80			60		43320	709		10102
		GOOGLE 09/25/26 Email (SWR)	82.80			65		43220	709		10102
		phones 09/25/26 8x8 phones (GEN)	35.29*			1		41100	308		10102
		phones 09/25/26 8x8 phones (WTR)	35.29			60		43320	308		10102

For dates posted from 09/16/26 to 09/28/26
* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
	phones 09/25/26 8x8 phones (SWR)	35.30			65		43220	308		10102
	09/25/26 ADOBE	19.99			1		41100	709		10102
	YS25 09/25/26 Starlink Internet	130.00*			1		41100	308		10102
	1 09/25/26 IONOS Domain	4.00			1		41100	709		10102
	09/25/26 Amazon Nameplates	77.94*			1		41100	324		10102
	09/25/26 Amazon Mats for YC	244.75			1		43150	324		10102
	Total for Vendor:	913.76								
	# of Claims	19								
	Total:	12,466.45								
	Total Electronic Claims	1,521.82								
	Total Non-Electronic Claims	10944.63								

For dates posted from 09/30/26 to 10/13/26
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7332			580 4 Corner Communications	460.00								
			IT Services and Amcrest for October 2026									
			4190 10/01/26 IT Professional Support	153.33			1	41100	327			10102
			4190 10/01/26 IT Professional Support (W)	153.33			60	43320	327			10102
			4190 10/01/26 IT Professional Support (SWR)	153.34			65	43220	327			10102
			Total for Vendor:	460.00								
7330			214 Adams County Historical Society	50.00								
			Annual Membership									
			AM 10/07/26 Annual Membership	50.00			1	41100	324			10102
			Total for Vendor:	50.00								
7338			563 Adams County Prosecuting	1,500.00								
			October 2026									
			1095 10/05/26 Municipal Prosecutions- Oct	1,500.00			1	41400	312			10102
			Total for Vendor:	1,500.00								
7337			25 Analytical Labs, Inc.	946.15								
			2607925 09/30/26 Sewer Sampling / Testing	926.20			65	43220	745			10102
			2607924 09/30/26 Water Sampling /Testing	19.95			60	43320	745			10102
			Total for Vendor:	946.15								
7345			802 Andrew Crosby	300.00								
			The Great Fall Haul Event									
			3 10/10/26 The Great Fall Haul Event	300.00			1	41600	637			10102
			Total for Vendor:	300.00								
7334			253 Christensen Inc. dba United Oil	159.33								
			CL20686 09/30/26 Fuel - Sewer	89.15			65	43220	630			10102
			CL20686 09/30/26 Fuel - Water	70.18			60	43320	630			10102
			Total for Vendor:	159.33								
7326			29 City of New Meadows	3,363.77								
			025-00 09/30/26 Chlorinator Room	14.39			65	43220	339			10102
			310-00 09/30/26 Park Irrigation	1,141.51			1	41600	332			10102
			309-00 09/30/26 Park Restrooms	121.40			1	41600	331			10102

For dates posted from 09/30/26 to 10/13/26
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
			014-00 09/30/26 Industrial Park	278.96			63	43100	43100	331		10102
			364-00 09/30/26 Auger Room	363.20			65	43220	43220	338		10102
			126-00 09/30/26 City Hall	170.65			1	41100	41100	331		10102
			015-00 09/30/26 Skate Park	1,183.31			1	43150	43150	713		10102
			012-00 09/30/26 Youth Center	14.30			1	41600	41600	332		10102
			013-00 09/30/26 104 Taylor	76.05			63	43100	43100	331		10101
			Total for Vendor:	3,363.77								
7336	E		526 Coastline Equipment	141.36								
			New teeth, lock 7 pins for Loader									
			1391408 10/05/26 EQU. Maint (G)	141.36			1	41500	41500	350		10102
			Total for Vendor:	141.36								
			*** Claim from another period (9/26) ****	60.00								
7342			772 Crane Alarm Service	60.00								
			Alarm Service for the New Meadows Youth Center									
			159333 10/01/26 Alarm Service (SEP)	60.00			1	43150	43150	324		10102
			Total for Vendor:	60.00								
7340			742 DIGLINE INC	36.00								
			Monthly Assessment									
			80760-IN 09/30/26 Monthly Fee (WTR)	18.00			60	43320	43320	324		10102
			80760-IN 09/30/26 Monthly Fee (SWR)	18.00			65	43220	43220	324		10102
			Total for Vendor:	36.00								
7333			495 Drake Diversified LLC	400.00								
			Monthly Back-up Operator Sep 2026									
			2994 10/01/26 Sep 2026 H20 Back-up Operator	200.00			60	43320	43320	310		10102
			2994 10/01/26 Sep 2026 SWR Back-up Operator	200.00			65	43220	43220	310		10102
			Total for Vendor:	400.00								
7324	E		28 ICRMP	14,176.00								
			For Fiscal Year 2026/2027 due October 1, 2026									
			02130-2027 08/24/26 Municipal Insurance (Tort)	3,544.00			65	43220	43220	511		10102
			02130-2027 08/24/26 Municipal Insurance (Tort)	3,544.00			60	43320	43320	511		10102
			02130-2027 08/24/26 Municipal Insurance (Tort)	3,544.00			63	43100	43100	511		10101
			02130-2027 08/24/26 Municipal Insurance (Tort)	3,544.00			1	41100	41100	511		10102
			Total for Vendor:	14,176.00								

For dates posted from 09/30/26 to 10/13/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7323		58 Idaho Dept of Environmental For Fiscal Year 2026	1,056.00								
		20270557 10/01/26 Connection assessment - 2027	1,056.00			60		43320	324		10102
		Total for Vendor:	1,056.00								
7331		602 Idaho Dept of Environmental For Fiscal Year 25/26	459.36								
		26POT0022A 10/01/26 IPDES Coverage	459.36			65		43220	324		10102
		Total for Vendor:	459.36								
7343		E 4 Idaho Power	4,513.09								
		0032879986 10/05/26 Street Lights (Electricity)	914.13			1		41500	330		10102
		0032879987 10/05/26 City Shop (Electricity) Wa	52.28			60		43320	330		10102
		0032879987 10/05/26 City Shop (Electricity) Se	52.28			65		43220	330		10102
		0032879987 10/05/26 City Shop (Electricity) Str	52.28			1		41500	330		10102
		0032879959 10/05/26 Parks (Electricity)	146.44			1		41600	330		10102
		0032879967 10/05/26 Sewer Lift Station (Electr	26.63			65		43220	337		10102
		0032879945 10/05/26 Well #3 (Electric)	470.48			60		43320	334		10102
		2200952379 10/05/26 Well #4 (Electric)	313.77			60		43320	335		10102
		0032879940 10/05/26 Booster Station (Electric)	427.36			60		43320	333		10102
		0032879919 10/05/26 Sewer Plant (Electricity)	488.83			65		43220	336		10102
		0030309892 10/05/26 City Hall (Electricity) Ge	184.61			1		41100	330		10102
		0030309892 10/05/26 City Hall (Electricity) H2O	184.61			60		43320	330		10102
		0030238986 10/05/26 City Hall (Electricity) SWR	184.61			65		43220	330		10102
		0032880160 10/05/26 Sewer Land Ap	304.36			65		43220	329		10102
		0033198570 10/05/26 Youth Center	120.35			1		43150	330		10101
		0033232987 10/05/26 Well #5 (Electric)	590.07			60		43320	348		10102
		Total for Vendor:	4,513.09								
7339		E 150 Lake Shore Disposal	323.26								
		28222646 10/01/26 Garbage - General	80.81			1		41100	324		10102
		28222646 10/01/26 Garbage - Water	80.82			60		43320	324		10102
		28222646 10/01/26 Garbage - Sewer	80.82			65		43220	324		10102
		28222646 10/01/26 Garbage - Industrial Park	80.81			63		43100	324		10102
		Total for Vendor:	323.26								

For dates posted from 09/30/26 to 10/13/26
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7344		785 Landon Vance	300.00								
		The Great Fall Haul Event									
		2 10/10/26 The Great Fall Haul Event	300.00			1		41600	637		10102
		Total for Vendor:	300.00								
7346		799 Napa Auto Parts Council	144.12								
		Antifreeze and chain fastener for equipment and winter prep									
		441057 10/09/26 Equ. Main. (GEN)	144.12			1		41500	350		10102
		Total for Vendor:	144.12								
7329		642 Raven Waterworks, LLC	2,000.00								
		Monthly Operator Water / Sewer									
		261003 10/01/26 SEP H2O Operator	1,000.00			60		43320	352		10102
		261003 10/01/26 SEP SWR Operator	1,000.00			65		43220	352		10102
		Total for Vendor:	2,000.00								
7328		659 SMS Inc.	261.90								
		3907 09/30/26 Shipping (SWR)	199.35			65		43220	620		10102
		3907 09/30/26 Shipping (WTR)	62.55			60		43320	620		10102
		Total for Vendor:	261.90								
7335		E 146 The Record Reporter	94.60								
		909 09/24/26 Ordinance 412-2026	94.60			1		41100	309		10102
		Total for Vendor:	94.60								
7347		709 Treasure Valley Transit, Inc.	10,000.00								
		Transit from McCall to New Meadows. October 2026- September 2027									
		569 10/01/26 Transit- local Match	10,000.00			1		41500	804		10102
		Total for Vendor:	10,000.00								
7341		697 U.S. Bank Equipment Finance	158.71								
		Photocopier Lease									
		592321137 10/01/26 Photocopier Lease	52.90			1		41100	709		10102
		592321137 10/01/26 Photocopier Lease	52.90			60		43320	709		10102
		592321137 10/01/26 Photocopier Lease	52.91			65		43220	709		10102
		Total for Vendor:	158.71								

For dates posted from 09/30/26 to 10/13/26
* ... Over spent expenditure

Claim/	Check	Invoice	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7327			776 Yorgason Law Offices. pllc	500.00								
			City Matters September 2026									
			1326 10/01/26 City Matters - SEP	166.66			1		41100	312		10102
			1326 10/01/26 City Matters - SEP	166.67			60		43320	312		10102
			1326 10/01/26 City Metters - SEP	166.67			65		43220	312		10102
			Total for Vendor:	500.00								
			# of Claims	24	Total:							
			Total Electronic Claims		41,403.65		# of Vendors	19				
			Total Non-Electronic Claims		19,248.31							
					22155.34							

Kyla Gardner

Pay Period

9/16/2026 to9/30/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday										0.00
Wednesday	9/16/2026	7.73								7.73
Thursday	9/17/2026	9.22								9.22
Friday	9/18/2026									0.00
Saturday	9/19/2026									0.00
Total Week		16.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.95
Sunday	9/20/2026									0.00
Monday	9/21/2026	7.80								7.80
Tuesday	9/22/2026	7.62								7.62
Wednesday	9/23/2026	7.58								7.58
Thursday	9/24/2026	8.52								8.52
Friday	9/25/2026	1.12								1.12
Saturday	9/26/2026									0.00
Total Week		32.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.64
Sunday	9/27/2026									0.00
Monday	9/28/2026	7.92								7.92
Tuesday	9/29/2026	7.85								7.85
Wednesday	9/30/2026	7.77						33.08		40.85
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		23.54	0.00	0.00	0.00	0.00	0.00	33.08	0.00	56.62
Total Pay Period		73.13	0.00	0.00	0.00	0.00	0.00	33.08	0.00	106.21

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:

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City of New Meadows Wed Sep 16 – Wed Sep 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
Wed Sep 16			7:46 am - 3:30 pm	0.00	7.73	7.73	7.73	0.00	0.00	\$0.00	\$0.00
Thu Sep 17			7:42 am - 4:55 pm	0.00	9.22	9.22	9.22	0.00	0.00	\$0.00	\$0.00
Mon Sep 21			7:43 am - 3:31 pm	0.00	7.80	7.80	7.80	0.00	0.00	\$0.00	\$0.00
Tue Sep 22			7:45 am - 3:22 pm	0.00	7.62	7.62	7.62	0.00	0.00	\$0.00	\$0.00
Wed Sep 23			7:46 am - 3:21 pm	0.00	7.58	7.58	7.58	0.00	0.00	\$0.00	\$0.00
Thu Sep 24			7:44 am - 4:15 pm	0.00	8.52	8.52	8.52	0.00	0.00	\$0.00	\$0.00
Fri Sep 25			9:03 am - 10:10 am	0.00	1.12	1.12	1.12	0.00	0.00	\$0.00	\$0.00
Mon Sep 28			7:52 am - 3:47 pm	0.00	7.92	7.92	7.92	0.00	0.00	\$0.00	\$0.00
Tue Sep 29			7:44 am - 3:35 pm	0.00	7.85	7.85	7.85	0.00	0.00	\$0.00	\$0.00
Wed Sep 30			7:49 am - 3:35 pm	0.00	7.77	7.77	7.77	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	73.13	73.13	73.13	0.00	0.00	\$0.00	\$0.00

Sonya Brodhecker

Pay Period

9/16/2026 to9/30/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday										0.00
Wednesday	9/16/2026	8.82								8.82
Thursday	9/17/2026	8.82								8.82
Friday	9/18/2026							3.00		3.00
Saturday	9/19/2026									0.00
Total Week		17.64	0.00	0.00	0.00	0.00	0.00	3.00	0.00	20.64
Sunday	9/20/2026									0.00
Monday	9/21/2026	8.85								8.85
Tuesday	9/22/2026	7.45								7.45
Wednesday	9/23/2026	7.20								7.20
Thursday	9/24/2026	7.43								7.43
Friday	9/25/2026							3.00		3.00
Saturday	9/26/2026									0.00
Total Week		30.93	0.00	0.00	0.00	0.00	0.00	3.00	0.00	33.93
Sunday	9/27/2026									0.00
Monday	9/28/2026	8.00								8.00
Tuesday	9/29/2026	8.58								8.58
Wednesday	9/30/2026	8.42								8.42
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
Total Pay Period		73.57	0.00	0.00	0.00	0.00	0.00	6.00	0.00	79.57

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 Sep 16 – Wed Sep 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
Wed Sep 16	Deputy Clerk		7:57 am - 4:46 pm	0.00	8.82	8.82	8.82	0.00	0.00	\$0.00	\$0.00
Thu Sep 17	Deputy Clerk		8:02 am - 4:51 pm	0.00	8.82	8.82	8.82	0.00	0.00	\$0.00	\$0.00
Mon Sep 21	Deputy Clerk		7:58 am - 4:49 pm	0.00	8.85	8.85	8.85	0.00	0.00	\$0.00	\$0.00
Tue Sep 22	Deputy Clerk		8:02 am - 3:29 pm	0.00	7.45	7.45	7.45	0.00	0.00	\$0.00	\$0.00
Wed Sep 23	Deputy Clerk		8:06 am - 3:18 pm	0.00	7.20	7.20	7.20	0.00	0.00	\$0.00	\$0.00
Thu Sep 24	Deputy Clerk		8:02 am - 3:28 pm	0.00	7.43	7.43	7.43	0.00	0.00	\$0.00	\$0.00
Mon Sep 28	Deputy Clerk		7:57 am - 3:57 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Tue Sep 29	Deputy Clerk		7:53 am - 4:28 pm	0.00	8.58	8.58	8.58	0.00	0.00	\$0.00	\$0.00
Wed Sep 30	Deputy Clerk		8:02 am - 4:27 pm	0.00	8.42	8.42	8.42	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	73.57	73.57	73.57	0.00	0.00	\$0.00	\$0.00

Michael Lee

Pay Period

9/16/2026 to9/30/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday										0.00
Wednesday	9/16/2026	8.28								8.28
Thursday	9/17/2026	8.08								8.08
Friday	9/18/2026	6.96		1.34						8.30
Saturday	9/19/2026									0.00
Total Week		23.32	0.00	1.34	0.00	0.00	0.00	0.00	0.00	24.66
Sunday	9/20/2026									0.00
Monday	9/21/2026	8.45								8.45
Tuesday	9/22/2026	8.13								8.13
Wednesday	9/23/2026	8.32								8.32
Thursday	9/24/2026	8.17								8.17
Friday	9/25/2026	6.93		1.27						8.20
Saturday	9/26/2026									0.00
Total Week		40.00	0.00	1.27	0.00	0.00	0.00	0.00	0.00	41.27
Sunday	9/27/2026									0.00
Monday	9/28/2026	8.07								8.07
Tuesday	9/29/2026	8.55								8.55
Wednesday	9/30/2026	8.03								8.03
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		24.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.65
Total Pay Period		87.97	0.00	2.61	0.00	0.00	0.00	0.00	0.00	90.58

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 Sep 16 – Wed Sep 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
Wed Sep 16	Public Works		7:25 am - 3:42 pm	0.00	8.28	8.28	8.28	0.00	0.00	\$0.00	\$0.00
Thu Sep 17	Public Works		7:14 am - 3:19 pm	0.00	8.08	8.08	8.08	0.00	0.00	\$0.00	\$0.00
Fri Sep 18	Public Works		7:10 am - 3:28 pm	0.00	8.30	8.30	6.96	0.00	1.34	\$0.00	\$0.00
Mon Sep 21	Public Works		7:17 am - 3:44 pm	0.00	8.45	8.45	8.45	0.00	0.00	\$0.00	\$0.00
Tue Sep 22	Public Works		7:26 am - 3:34 pm	0.00	8.13	8.13	8.13	0.00	0.00	\$0.00	\$0.00
Wed Sep 23	Public Works		7:16 am - 3:35 pm	0.00	8.32	8.32	8.32	0.00	0.00	\$0.00	\$0.00
Thu Sep 24	Public Works		7:24 am - 3:34 pm	0.00	8.17	8.17	8.17	0.00	0.00	\$0.00	\$0.00
Fri Sep 25	Public Works		7:21 am - 3:33 pm	0.00	8.20	8.20	6.93	0.00	1.27	\$0.00	\$0.00
Mon Sep 28	Public Works		7:15 am - 3:19 pm	0.00	8.07	8.07	8.07	0.00	0.00	\$0.00	\$0.00
Tue Sep 29	Public Works		7:16 am - 3:49 pm	0.00	8.55	8.55	8.55	0.00	0.00	\$0.00	\$0.00
Wed Sep 30	Public Works		7:22 am - 3:24 pm	0.00	8.03	8.03	8.03	0.00	0.00	\$0.00	\$0.00
Totals for Michael Lee				0.00	90.58	90.58	87.97	0.00	2.61	\$0.00	\$0.00

Stepheny Becker

Pay Period

9/16/2026 to9/30/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday										0.00
Wednesday	9/16/2026	9.75								9.75
Thursday	9/17/2026	7.42								7.42
Friday	9/18/2026	1.07								1.07
Saturday	9/19/2026									0.00
Total Week		18.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.24
Sunday	9/20/2026	3.10								3.10
Monday	9/21/2026	7.57								7.57
Tuesday	9/22/2026	7.57								7.57
Wednesday	9/23/2026	9.82								9.82
Thursday	9/24/2026	7.38								7.38
Friday	9/25/2026									0.00
Saturday	9/26/2026	4.56		6.49						11.05
Total Week		40.00	0.00	6.49	0.00	0.00	0.00	0.00	0.00	46.49
Sunday	9/27/2026									0.00
Monday	9/28/2026	7.40								7.40
Tuesday	9/29/2026	7.53								7.53
Wednesday	9/30/2026	10.22								10.22
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		25.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.15
Total Pay Period		83.39	0.00	6.49	0.00	0.00	0.00	0.00	0.00	89.88

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 Sep 16 – Wed Sep 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
Wed Sep 16			8:15 am - 6:00 pm	0.00	9.75	9.75	9.75	0.00	0.00	\$0.00	\$0.00
Thu Sep 17			8:11 am - 3:36 pm	0.00	7.42	7.42	7.42	0.00	0.00	\$0.00	\$0.00
Fri Sep 18			10:28 am - 11:32 am	0.00	1.07	1.07	1.07	0.00	0.00	\$0.00	\$0.00
Sun Sep 20			12:15 pm - 3:21 pm	0.00	3.10	3.10	3.10	0.00	0.00	\$0.00	\$0.00
Mon Sep 21			7:54 am - 3:28 pm	0.00	7.57	7.57	7.57	0.00	0.00	\$0.00	\$0.00
Tue Sep 22			7:54 am - 3:28 pm	0.00	7.57	7.57	7.57	0.00	0.00	\$0.00	\$0.00
Wed Sep 23			8:11 am - 6:00 pm	0.00	9.82	9.82	9.82	0.00	0.00	\$0.00	\$0.00
Thu Sep 24			8:00 am - 3:23 pm	0.00	7.38	7.38	7.38	0.00	0.00	\$0.00	\$0.00
Sat Sep 26			10:49 am - 9:52 pm	0.00	11.05	11.05	4.56	0.00	6.49	\$0.00	\$0.00
Mon Sep 28			7:50 am - 3:14 pm	0.00	7.40	7.40	7.40	0.00	0.00	\$0.00	\$0.00
Tue Sep 29			8:03 am - 3:35 pm	0.00	7.53	7.53	7.53	0.00	0.00	\$0.00	\$0.00
Wed Sep 30			8:27 am - 6:40 pm	0.00	10.22	10.22	10.22	0.00	0.00	\$0.00	\$0.00
Totals for Stepheny Becker				0.00	89.88	89.88	83.39	0.00	6.49	\$0.00	\$0.00

Hunter Brown

Pay Period

9/16/2026 to9/30/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday										0.00
Wednesday	9/16/2026	8.07								8.07
Thursday	9/17/2026	8.02								8.02
Friday	9/18/2026									0.00
Saturday	9/19/2026									0.00
Total Week		16.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.09
Sunday	9/20/2026									0.00
Monday	9/21/2026	8.03								8.03
Tuesday	9/22/2026	8.13								8.13
Wednesday	9/23/2026	7.52								7.52
Thursday	9/24/2026	7.50								7.50
Friday	9/25/2026	6.33								6.33
Saturday	9/26/2026									0.00
Total Week		37.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.51
Sunday	9/27/2026									0.00
Monday	9/28/2026	7.90								7.90
Tuesday	9/29/2026	8.68								8.68
Wednesday	9/30/2026	8.25								8.25
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		24.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.83
Total Pay Period		78.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.43

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 Sep 16 – Wed Sep 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
Wed Sep 16	Public Works		7:56 am - 4:00 pm	0.00	8.07	8.07	8.07	0.00	0.00	\$0.00	\$0.00
Thu Sep 17	Public Works		7:59 am - 4:00 pm	0.00	8.02	8.02	8.02	0.00	0.00	\$0.00	\$0.00
Mon Sep 21	Public Works		7:58 am - 4:00 pm	0.00	8.03	8.03	8.03	0.00	0.00	\$0.00	\$0.00
Tue Sep 22	Public Works		7:59 am - 4:07 pm	0.00	8.13	8.13	8.13	0.00	0.00	\$0.00	\$0.00
Wed Sep 23	Public Works		7:59 am - 3:30 pm	0.00	7.52	7.52	7.52	0.00	0.00	\$0.00	\$0.00
Thu Sep 24	Public Works		8:00 am - 3:30 pm	0.00	7.50	7.50	7.50	0.00	0.00	\$0.00	\$0.00
Fri Sep 25	Public Works		9:55 am - 4:15 pm	0.00	6.33	6.33	6.33	0.00	0.00	\$0.00	\$0.00
Mon Sep 28	Public Works		7:59 am - 3:53 pm	0.00	7.90	7.90	7.90	0.00	0.00	\$0.00	\$0.00
Tue Sep 29	Public Works		7:59 am - 4:40 pm	0.00	8.68	8.68	8.68	0.00	0.00	\$0.00	\$0.00
Wed Sep 30	Public Works		7:59 am - 4:14 pm	0.00	8.25	8.25	8.25	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	78.43	78.43	78.43	0.00	0.00	\$0.00	\$0.00

Michael Lee

Pay Period

9/1/2026 to9/15/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday	9/1/2026	8.32								8.32
Wednesday	9/2/2026	6.50								6.50
Thursday	9/3/2026	8.55								8.55
Friday	9/4/2026	8.56		0.01						8.57
Saturday	9/5/2026									0.00
Total Week		31.93	0.00	0.01	0.00	0.00	0.00	0.00	0.00	31.94
Sunday	9/6/2026									0.00
Monday	9/7/2026						8.00			8.00
Tuesday	9/8/2026	8.38								8.38
Wednesday	9/9/2026	8.17								8.17
Thursday	9/10/2026	13.03								13.03
Friday	9/11/2026	8.10								8.10
Saturday	9/12/2026									0.00
Total Week		37.68	0.00	0.00	0.00	0.00	8.00	0.00	0.00	45.68
Sunday	9/13/2026									0.00
Monday	9/14/2026	8.20								8.20
Tuesday	9/15/2026	8.48								8.48
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		16.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.68
Total Pay Period		86.29	0.00	0.01	0.00	0.00	8.00	0.00	0.00	94.30

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Tue Sep 1 – Tue Sep 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
Tue Sep 1	Public Works		7:12 am - 3:31 pm	0.00	8.32	8.32	8.32	0.00	0.00	\$0.00	\$0.00
Wed Sep 2	Public Works		7:11 am - 1:41 pm	0.00	6.50	6.50	6.50	0.00	0.00	\$0.00	\$0.00
Thu Sep 3	Public Works		7:13 am - 3:46 pm	0.00	8.55	8.55	8.55	0.00	0.00	\$0.00	\$0.00
Fri Sep 4	Public Works		6:59 am - 3:33 pm	0.00	8.57	8.57	8.56	0.00	0.01	\$0.00	\$0.00
Tue Sep 8	Public Works		7:13 am - 3:36 pm	0.00	8.38	8.38	8.38	0.00	0.00	\$0.00	\$0.00
Wed Sep 9	Public Works		7:17 am - 3:27 pm	0.00	8.17	8.17	8.17	0.00	0.00	\$0.00	\$0.00
Thu Sep 10	Public Works		5:58 am - 7:00 pm	0.00	13.03	13.03	13.03	0.00	0.00	\$0.00	\$0.00
Fri Sep 11	Public Works		7:30 am - 3:36 pm	0.00	8.10	8.10	8.10	0.00	0.00	\$0.00	\$0.00
Mon Sep 14	Public Works		7:29 am - 3:41 pm	0.00	8.20	8.20	8.20	0.00	0.00	\$0.00	\$0.00
Tue Sep 15	Public Works		7:08 am - 3:37 pm	0.00	8.48	8.48	8.48	0.00	0.00	\$0.00	\$0.00
Totals for Michael Lee				0.00	86.30	86.30	86.29	0.00	0.01	\$0.00	\$0.00

Kyla Gardner

Pay Period

9/1/2026 to9/15/2026

				Comp Time						Total
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	
Sunday										0.00
Monday										0.00
Tuesday	9/1/2026	7.67								7.67
Wednesday	9/2/2026	7.80								7.80
Thursday	9/3/2026	8.47								8.47
Friday	9/4/2026									0.00
Saturday	9/5/2026									0.00
Total Week		23.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.94
Sunday	9/6/2026									0.00
Monday	9/7/2026						8.00			8.00
Tuesday	9/8/2026	7.78								7.78
Wednesday	9/9/2026	8.03								8.03
Thursday	9/10/2026	7.75								7.75
Friday	9/11/2026									0.00
Saturday	9/12/2026									0.00
Total Week		23.56	0.00	0.00	0.00	0.00	8.00	0.00	0.00	31.56
Sunday	9/13/2026									0.00
Monday	9/14/2026	8.94								8.94
Tuesday	9/15/2026	7.83						33.08		40.91
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		16.77	0.00	0.00	0.00	0.00	0.00	33.08	0.00	49.85
Total Pay Period		64.27	0.00	0.00	0.00	0.00	8.00	33.08	0.00	105.35

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Tue Sep 1 – Tue Sep 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
Tue Sep 1			7:50 am - 3:30 pm	0.00	7.67	7.67	7.67	0.00	0.00	\$0.00	\$0.00
Wed Sep 2			7:40 am - 3:28 pm	0.00	7.80	7.80	7.80	0.00	0.00	\$0.00	\$0.00
Thu Sep 3			7:43 am - 4:11 pm	0.00	8.47	8.47	8.47	0.00	0.00	\$0.00	\$0.00
Tue Sep 8			7:41 am - 3:28 pm	0.00	7.78	7.78	7.78	0.00	0.00	\$0.00	\$0.00
Wed Sep 9			7:46 am - 3:48 pm	0.00	8.03	8.03	8.03	0.00	0.00	\$0.00	\$0.00
Thu Sep 10			7:40 am - 3:25 pm	0.00	7.75	7.75	7.75	0.00	0.00	\$0.00	\$0.00
Mon Sep 14			7:47 am - 3:21 pm	0.00	7.57	7.57	7.57	0.00	0.00	\$0.00	\$0.00
Mon Sep 14			5:48 pm - 7:10 pm	0.00	1.37	1.37	1.37	0.00	0.00	\$0.00	\$0.00
Tue Sep 15			7:43 am - 3:33 pm	0.00	7.83	7.83	7.83	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	64.27	64.27	64.27	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

9/1/2026 to9/15/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday	9/1/2026	8.37								8.37
Wednesday	9/2/2026	9.00								9.00
Thursday	9/3/2026	8.33								8.33
Friday	9/4/2026	6.27		2.33	2.33					10.93
Saturday	9/5/2026			0.47	0.47					0.94
Total Week		31.97	0.00	2.80	2.80	0.00	0.00	0.00	0.00	37.57
Sunday	9/6/2026	0.45								0.45
Monday	9/7/2026						8.00			8.00
Tuesday	9/8/2026	8.13								8.13
Wednesday	9/9/2026	8.65								8.65
Thursday	9/10/2026	7.78								7.78
Friday	9/11/2026	8.50								8.50
Saturday	9/12/2026									0.00
Total Week		33.51	0.00	0.00	0.00	0.00	8.00	0.00	0.00	41.51
Sunday	9/13/2026									0.00
Monday	9/14/2026	8.77								8.77
Tuesday	9/15/2026	8.02			3.79					11.81
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		16.79	0.00	0.00	3.79	0.00	0.00	0.00	0.00	20.58
Total Pay Period		82.27	0.00	2.80	6.59	0.00	8.00	0.00	0.00	99.66

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Tue Sep 1 – Tue Sep 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
Tue Sep 1	Public Works		7:57 am - 4:19 pm	0.00	8.37	8.37	8.37	0.00	0.00	\$0.00	\$0.00
Wed Sep 2	Public Works		7:56 am - 4:56 pm	0.00	9.00	9.00	9.00	0.00	0.00	\$0.00	\$0.00
Thu Sep 3	Public Works		7:59 am - 4:19 pm	0.00	8.33	8.33	8.33	0.00	0.00	\$0.00	\$0.00
Fri Sep 4	Public Works		8:00 am - 4:30 pm	0.00	8.50	8.50	6.27	0.00	2.23	\$0.00	\$0.00
Sat Sep 5	Public Works		3:28 pm - 3:56 pm	0.00	0.47	0.47	0.00	0.00	0.47	\$0.00	\$0.00
Sun Sep 6	Public Works		1:14 pm - 1:41 pm	0.00	0.45	0.45	0.45	0.00	0.00	\$0.00	\$0.00
Tue Sep 8	Public Works		8:07 am - 4:15 pm	0.00	8.13	8.13	8.13	0.00	0.00	\$0.00	\$0.00
Wed Sep 9	Public Works		7:55 am - 4:34 pm	0.00	8.65	8.65	8.65	0.00	0.00	\$0.00	\$0.00
Thu Sep 10	Public Works		8:31 am - 4:18 pm	0.00	7.78	7.78	7.78	0.00	0.00	\$0.00	\$0.00
Fri Sep 11	Public Works		8:00 am - 4:30 pm	0.00	8.50	8.50	8.50	0.00	0.00	\$0.00	\$0.00
Mon Sep 14	Public Works		7:59 am - 4:45 pm	0.00	8.77	8.77	8.77	0.00	0.00	\$0.00	\$0.00
Tue Sep 15	Public Works		7:59 am - 4:00 pm	0.00	8.02	8.02	8.02	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	84.97	84.97	82.27	0.00	2.70	\$0.00	\$0.00

Sonya Brodhecker

Pay Period

9/1/2026 to9/15/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday	9/1/2026	9.22								9.22
Wednesday	9/2/2026	8.60								8.60
Thursday	9/3/2026	8.60								8.60
Friday	9/4/2026									0.00
Saturday	9/5/2026									0.00
Total Week		26.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.42
Sunday	9/6/2026									0.00
Monday	9/7/2026						8.00			8.00
Tuesday	9/8/2026	8.85								8.85
Wednesday	9/9/2026	9.12								9.12
Thursday	9/10/2026	8.85								8.85
Friday	9/11/2026									0.00
Saturday	9/12/2026									0.00
Total Week		26.82	0.00	0.00	0.00	0.00	8.00	0.00	0.00	34.82
Sunday	9/13/2026									0.00
Monday	9/14/2026	8.63								8.63
Tuesday	9/15/2026	9.05								9.05
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		17.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.68
Total Pay Period		70.92	0.00	0.00	0.00	0.00	8.00	0.00	0.00	78.92

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 Tue Sep 1 – Tue Sep 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
Tue Sep 1	Deputy Clerk		7:55 am – 5:08 pm	0.00	9.22	9.22	9.22	0.00	0.00	\$0.00	\$0.00
Wed Sep 2	Deputy Clerk		7:54 am – 4:30 pm	0.00	8.60	8.60	8.60	0.00	0.00	\$0.00	\$0.00
Thu Sep 3	Deputy Clerk		7:58 am – 4:34 pm	0.00	8.60	8.60	8.60	0.00	0.00	\$0.00	\$0.00
Tue Sep 8	Deputy Clerk		8:00 am – 4:51 pm	0.00	8.85	8.85	8.85	0.00	0.00	\$0.00	\$0.00
Wed Sep 9	Deputy Clerk		7:56 am – 5:03 pm	0.00	9.12	9.12	9.12	0.00	0.00	\$0.00	\$0.00
Thu Sep 10	Deputy Clerk		8:04 am – 4:55 pm	0.00	8.85	8.85	8.85	0.00	0.00	\$0.00	\$0.00
Mon Sep 14	Deputy Clerk		7:55 am – 3:18 pm	0.00	7.38	7.38	7.38	0.00	0.00	\$0.00	\$0.00
Mon Sep 14	Deputy Clerk		5:59 pm – 7:14 pm	0.00	1.25	1.25	1.25	0.00	0.00	\$0.00	\$0.00
Tue Sep 15	Deputy Clerk		7:58 am – 5:01 pm	0.00	9.05	9.05	9.05	0.00	0.00	\$0.00	\$0.00
Totals for Sonya Brodhecker				0.00	70.92	70.92	70.92	0.00	0.00	\$0.00	\$0.00

Stepheny Becker

Pay Period

9/1/2026 to

9/15/2026

				Comp Time						
Day	Date	Regular	Paid OT	Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)	Holiday	PTO	VAC	Total
Sunday										0.00
Monday										0.00
Tuesday	9/1/2026	7.58								7.58
Wednesday	9/2/2026	10.42								10.42
Thursday	9/3/2026	7.52								7.52
Friday	9/4/2026	0.65								0.65
Saturday	9/5/2026									0.00
Total Week		26.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.17
Sunday	9/6/2026									0.00
Monday	9/7/2026						8.00			8.00
Tuesday	9/8/2026	7.50								7.50
Wednesday	9/9/2026	11.00								11.00
Thursday	9/10/2026	8.17								8.17
Friday	9/11/2026	4.17								4.17
Saturday	9/12/2026	4.20								4.20
Total Week		35.04	0.00	0.00	0.00	0.00	8.00	0.00	0.00	43.04
Sunday	9/13/2026									0.00
Monday	9/14/2026	7.68								7.68
Tuesday	9/15/2026	7.72								7.72
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		15.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.40
Total Pay Period		76.61	0.00	0.00	0.00	0.00	8.00	0.00	0.00	84.61

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Tue Sep 1 – Tue Sep 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
Tue Sep 1			8:11 am - 3:46 pm	0.00	7.58	7.58	7.58	0.00	0.00	\$0.00	\$0.00
Wed Sep 2			7:59 am - 6:24 pm	0.00	10.42	10.42	10.42	0.00	0.00	\$0.00	\$0.00
Thu Sep 3			8:18 am - 3:49 pm	0.00	7.52	7.52	7.52	0.00	0.00	\$0.00	\$0.00
Fri Sep 4			8:43 am - 9:22 am	0.00	0.65	0.65	0.65	0.00	0.00	\$0.00	\$0.00
Tue Sep 8			8:04 am - 3:34 pm	0.00	7.50	7.50	7.50	0.00	0.00	\$0.00	\$0.00
Wed Sep 9			8:10 am - 7:10 pm	0.00	11.00	11.00	11.00	0.00	0.00	\$0.00	\$0.00
Thu Sep 10			7:23 am - 3:33 pm	0.00	8.17	8.17	8.17	0.00	0.00	\$0.00	\$0.00
Fri Sep 11			11:39 am - 3:49 pm	0.00	4.17	4.17	4.17	0.00	0.00	\$0.00	\$0.00
Sat Sep 12			9:05 am - 1:17 pm	0.00	4.20	4.20	4.20	0.00	0.00	\$0.00	\$0.00
Mon Sep 14			7:57 am - 3:38 pm	0.00	7.68	7.68	7.68	0.00	0.00	\$0.00	\$0.00
Tue Sep 15			7:58 am - 3:41 pm	0.00	7.72	7.72	7.72	0.00	0.00	\$0.00	\$0.00
Totals for Stepheny Becker				0.00	76.61	76.61	76.61	0.00	0.00	\$0.00	\$0.00