



City Council Regular Meeting & Public Hearing Agenda

Monday, September 23, 2024 at 6:30 PM
P & IN Depot Freight Room 101 S. Commercial 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.

THERE WILL BE NO ZOOM OPTION FOR THIS MEETING

ROLL CALL / PLEDGE OF ALLEGIANCE

PUBLIC INPUT

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

REPORTS

1. Mayor's Report

PUBLIC HEARING

2. Conditional Use Permit - Browns Mountain Recycling 3640 South End Road

- a. Open the Public Hearing
- b. Governing Body Disclosure
- c. Applicant Presentation
- d. Governing Body Questions to Applicant
- e. Testimony in Favor
- f. Neutral Testimony
- g. Testimony Opposed
- h. Rebuttal From Applicant
- i. Final Questions from Governing Body
- j. Close of The Public Hearing

3. Design Review - Meadows Subdivision Phase 1A

- a. Open the Public Hearing
- b. Governing Body Disclosure
- c. Applicant Presentation
- d. Governing Body Questions to Applicant
- e. Testimony in Favor
- f. Neutral Testimony
- g. Testimony Opposed
- h. Rebuttal From Applicant
- i. Final Questions from Governing Body
- j. Close of The Public Hearing

ACTION ITEMS

4. Browns Mountain Recycling CUP Determination
- [5.](#) Developers Agreement - Meadows Subdivision
6. Design Review - Meadows Subdivision Phase 1A
- [7.](#) Primary Operator Contract
- [8.](#) Authorizing Resolution for Wastewater Grant
- [9.](#) USDA - Supplemental Federal Conditions
- [10.](#) Resolution TBD-2024 Address Addition 113 Peterson Memorial
- [11.](#) Resolution TDB-2024 Address Addition 117 Peterson Memorial
- [12.](#) Resolution TBD-2024 Address Addition 302 Nora Street
- [13.](#) Resolution TBD-2024 Address Addition 301 Nora Street
14. Street/ Road Committee
- [15.](#) Building Services Agreement FY25
- [16.](#) Industrial Park Lease Agreement - Seed Woodworking
17. GMCO/Dust Abatement

DISCUSSION ITEMS

18. Childcare / Youth Center
- [19.](#) Clearwater Financial Update

CONSENT AGENDA

- [20.](#) September 9, 2024 Meeting Minutes
- [21.](#) August 2024 Financials
- [22.](#) Paid & Pending Claims

FUTURE MEETING TOPICS

ADJOURNMENT

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

City of New Meadows Mission Statement:

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

September 23, 2024

On Monday, September 16, 2024, the Ground Breaking Ceremony for the Childcare/Preschool/Youth Center was held in front of the old Recycle Center. A representative from Dalrymple Construction, Dee Fredrickson from the school, city staff members, myself and two Council members (Shiloh and Jeff) were present for the event. There were several families with children who attended as well as several local individuals and reporters from both newspapers. Julia Olson brought hot chocolate and cookies were donated for the event. We will continue to fundraise and work on donations and discounts for this project.

The next community meeting for the Mehen Memorial Skate Park design will be at 6 pm at the depot on October 3rd. It is important to get community feedback on proposed design elements for this project. Grindline had a contractor come and do soil samples as they prepare for the project to be shovel ready next spring.

As a reminder, our community thrives because of the hard work of our local business owners and employees. Please support these businesses and show your appreciation for the investment they make everyday in our region.

The Fall Festival will take place from 10 am to 2 pm on October 5 in the park. This is a great family event with special games and activities for the kids.

I met with Mendy and Wendy at the Adams County Health Center to discuss the mobile clinic and other services that might benefit our community from ACHC. It was a very good conversation and has resulted in several connections with individuals that may be able to bring beneficial services to our community. Due to grant cycle funding dates, ACHC will be working on getting the mobile clinic to New Meadows on a regular basis next spring. We also discussed the possibility of using one of their vans for transportation to ACHC for medical appointments for those living in New Meadows. Details are being worked out on that possibility.

I will be asking the City Council to approve the creation of a transportation committee at the meeting on Monday. I think it will be good to have a group of citizens and professionals get together to review and create possible solutions for the current issues and work on long-term plans that are attainable. They can report back to the City Council and present suggestions for City Council to review and approve.

"Persistence and resilience only come from having been given the chance to work through difficult problems." Gever Tulley

Quasi-Judicial Hearing Disclosures by Governing Board

1. Do you know the applicant? If so, how? (Length of time, type or relationship, etc.)
2. What information do you know about the applicant's proposal? Any information received, even if true, and not received from the city must be disclosed.
3. Did you visit the property site for this hearing?
4. Have you spoken to anyone before this meeting / public hearing regarding the application or the property to which it refers? Any comments regarding the application or property must be disclosed.
5. Do you have any specialized knowledge relevant to this hearing?
6. Do you have a fixed opinion that is not susceptible to change based on what you learn at this hearing?
7. Do you have a financial interest in the outcome of this decision?
8. Do you have any other relevant information that would cause a conflict of interest in your decision?
9. Is there any reason you will not be able to make a decision on this matter using only the information presented at this hearing and the current planning & zoning ordinance? Any reason may require an absence of voting/participating due to bias.

Quasi-Judicial Hearing Disclosures by Governing Board

Item 3.

10. If necessary, the Hearing Body will vote on recusal of members at this time. A member shall not participate in the hearing if the member has a fixed opinion prior to the hearing that is not susceptible to change; has engaged in undisclosed *ex parte* communications; has a close familial, business or other associational relationship with the applicant or an affected person; or has a financial interest in the outcome of the matter.

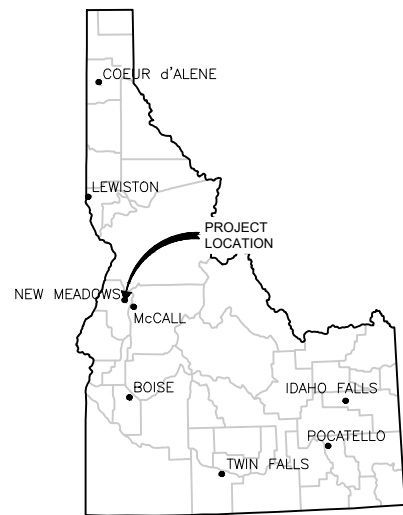
MEADOWS SUBDIVISION PHASE 1A

NEW MEADOWS, IDAHO

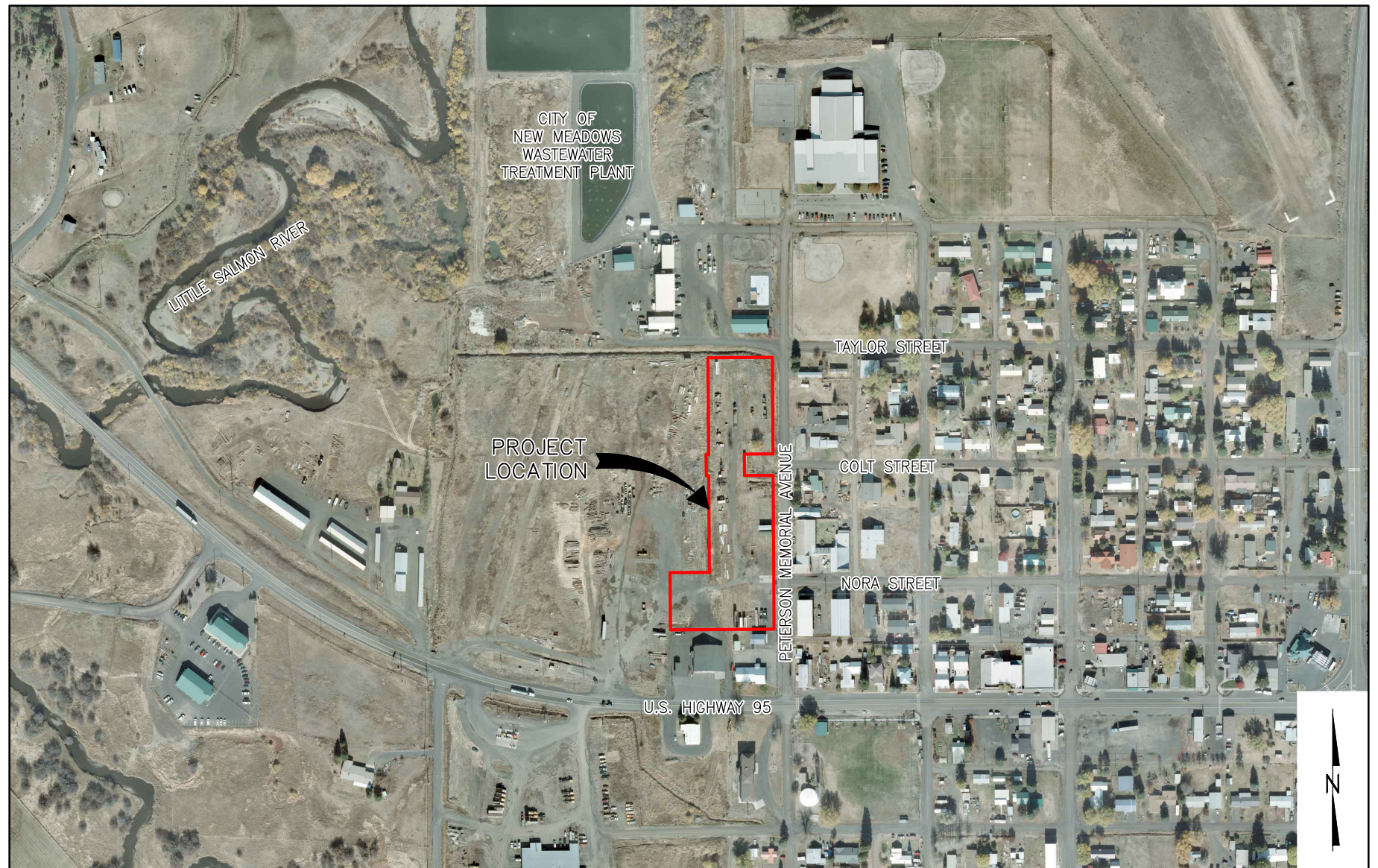
ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING, DRAINAGE, AND STORMWATER IMPROVEMENTS FALL 2024

DRAWING INDEX

1	G-1	COVER SHEET
2	G-2	GENERAL INFORMATION AND NOTES
3	C-1	OVERALL LAYOUT
4	C-2	NORA STREET AND COLT STREET ROAD PLAN AND PROFILE
5	C-3	RAILROAD STREET ROAD PLAN AND PROFILE
6	C-4	RAILROAD STREET AND COLT STREET SANITARY SEWER PLAN AND PROFILE
7	C-5	NORA STREET AND COLT STREET DOMESTIC WATER PLAN AND PROFILE
8	C-6	GRADING, DRAINAGE AND STORMWATER MANAGEMENT PLAN - 1
9	C-7	GRADING, DRAINAGE AND STORMWATER MANAGEMENT PLAN - 2
10	C-8	SIGNAGE, STRIPING, PEDESTRIAN IMPROVEMENTS, AND LIGHTING PLAN -1
11	C-9	SIGNAGE, STRIPING, PEDESTRIAN IMPROVEMENTS, AND LIGHTING PLAN -2
12	GC-1	CIVIL TYPICAL DETAILS - 1
13	GC-2	CIVIL TYPICAL DETAILS - 2
14	GC-3	CIVIL TYPICAL DETAILS - 3
15	GC-4	CIVIL TYPICAL DETAILS - 4
16	GC-5	CIVIL TYPICAL DETAILS - 5



LOCATION MAP
NOT TO SCALE



VICINITY MAP
SCALE 1" = 200'

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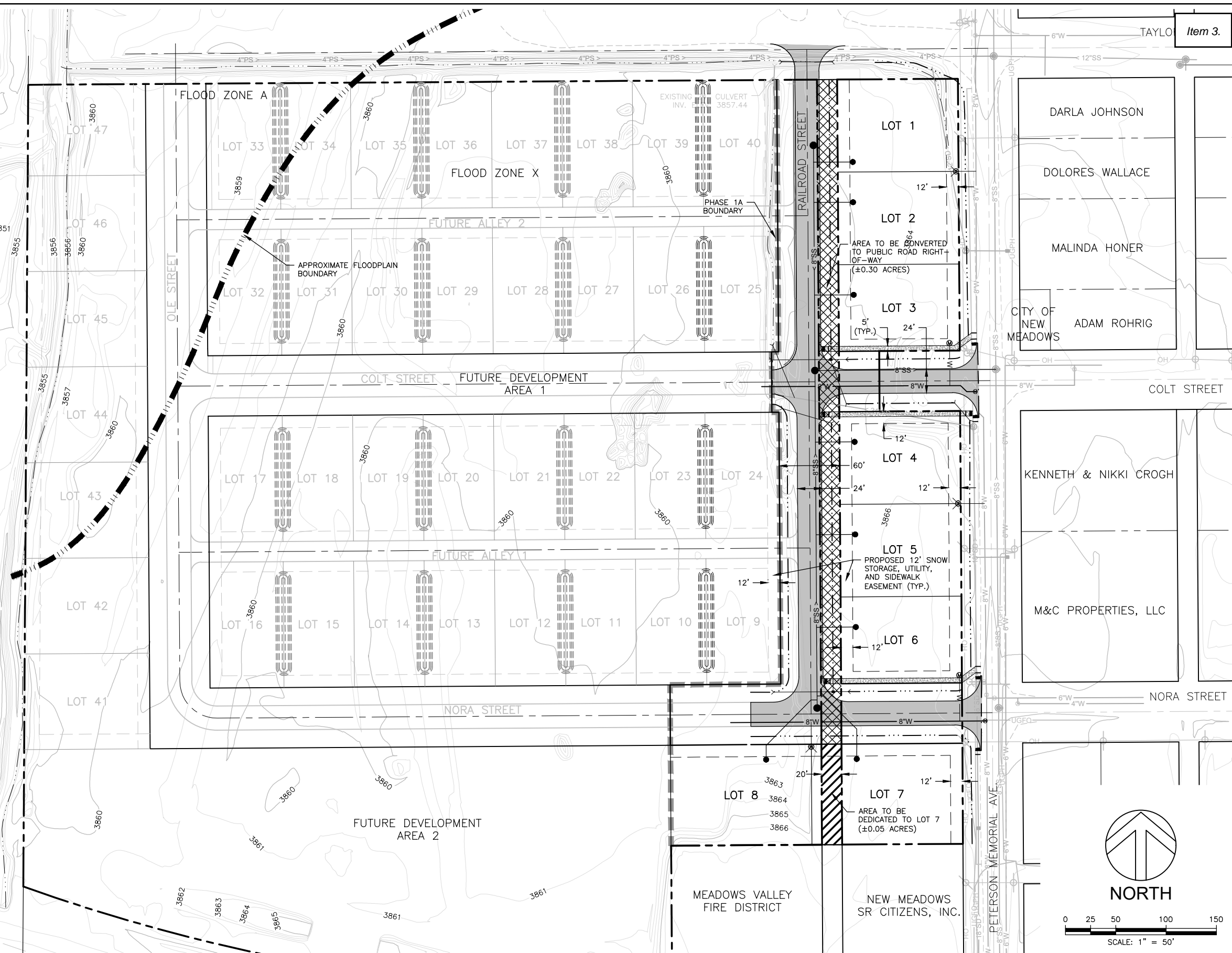
CRESTLINE
ENGINEERS
323 DEINHARD LANE, SUITE C · PO BOX 2330
McCALL, IDAHO 83638
208.634.4140 · 208.634.4146 FAX

MEADOWS SUBDIVISION PHASE 1A
NEW MEADOWS, IDAHO
ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
DRAINAGE, AND STORMWATER IMPROVEMENTS
COVER SHEET

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	SHEET NO.
G-1	1 OF 6

NOTES:

1. REFER TO DRAWING G-2, SHEET 2 FOR PROJECT NOTES, LEGEND AND SYMBOLS.
2. ALL FUTURE IMPROVEMENTS SHOWN ON THIS PLAN ARE CONCEPTUAL. ANY FUTURE IMPROVEMENTS WILL BE SUBMITTED AND APPROVED BY CITY OF NEW MEADOWS AND/OR OTHER APPROPRIATE REGULATORY AGENCY PRIOR TO THE START OF ANY CONSTRUCTION.



Item 3.

DEASY TRUST

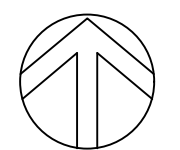
DARLA JOHNSON
DOLORES WALLACE
MALINDA HONER
CITY OF NEW MEADOWS
ADAM ROHRIG

KENNETH & NIKKI CROGH

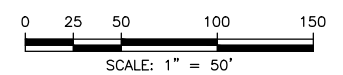
M&C PROPERTIES, LLC

MEADOWS VALLEY FIRE DISTRICT

NEW MEADOWS SR CITIZENS, INC.



NORTH



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MEADOWS SUBDIVISION PHASE 1A
NEW MEADOWS, IDAHO
ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
DRAINAGE, AND STORMWATER IMPROVEMENTS
OVERALL LAYOUT

VERIFY SCALE	
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PROJECT	24001
DATE	9/5/2024
DRAWING NO.	SHEET NO.
C-1	3 OF 8

NOTES:

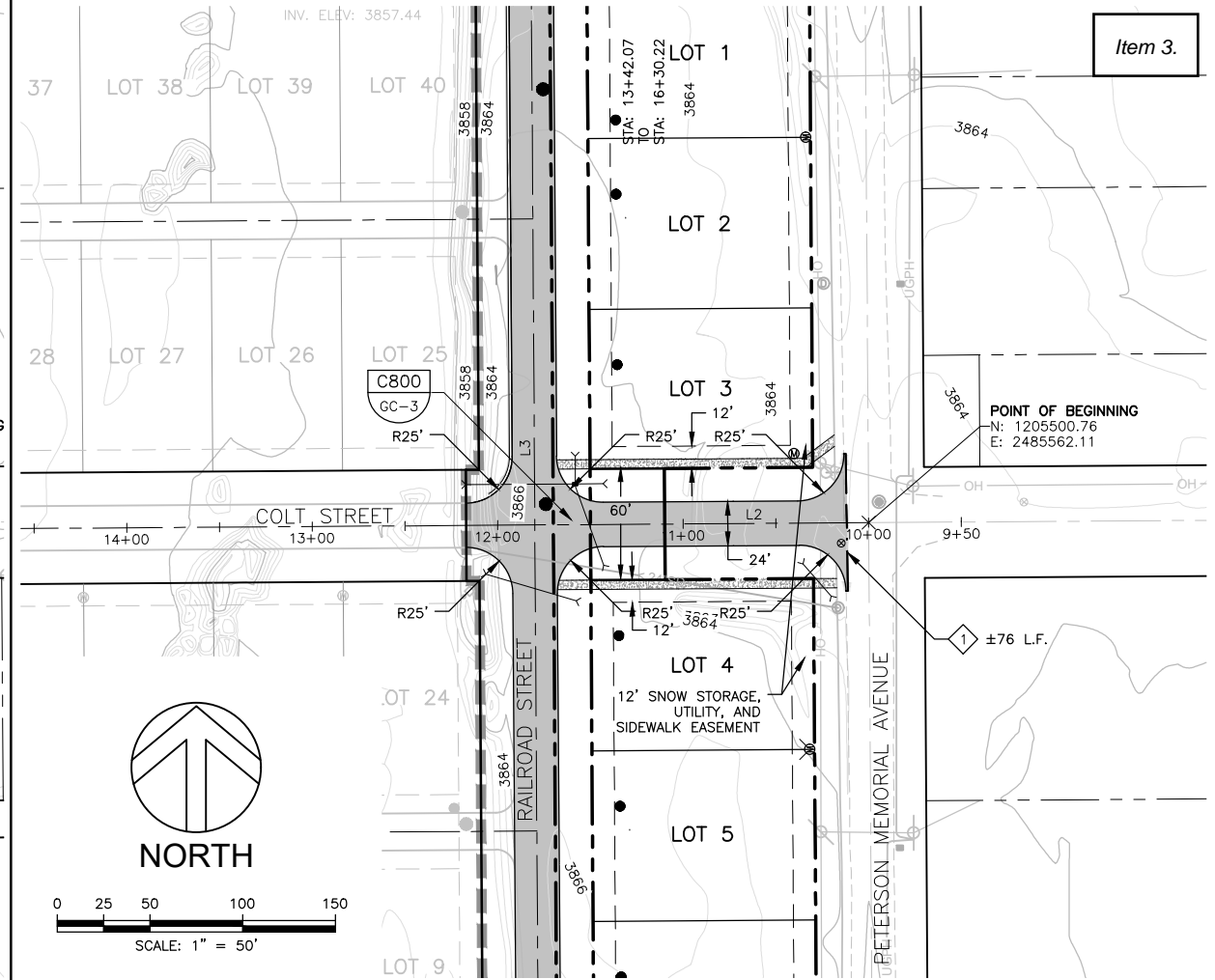
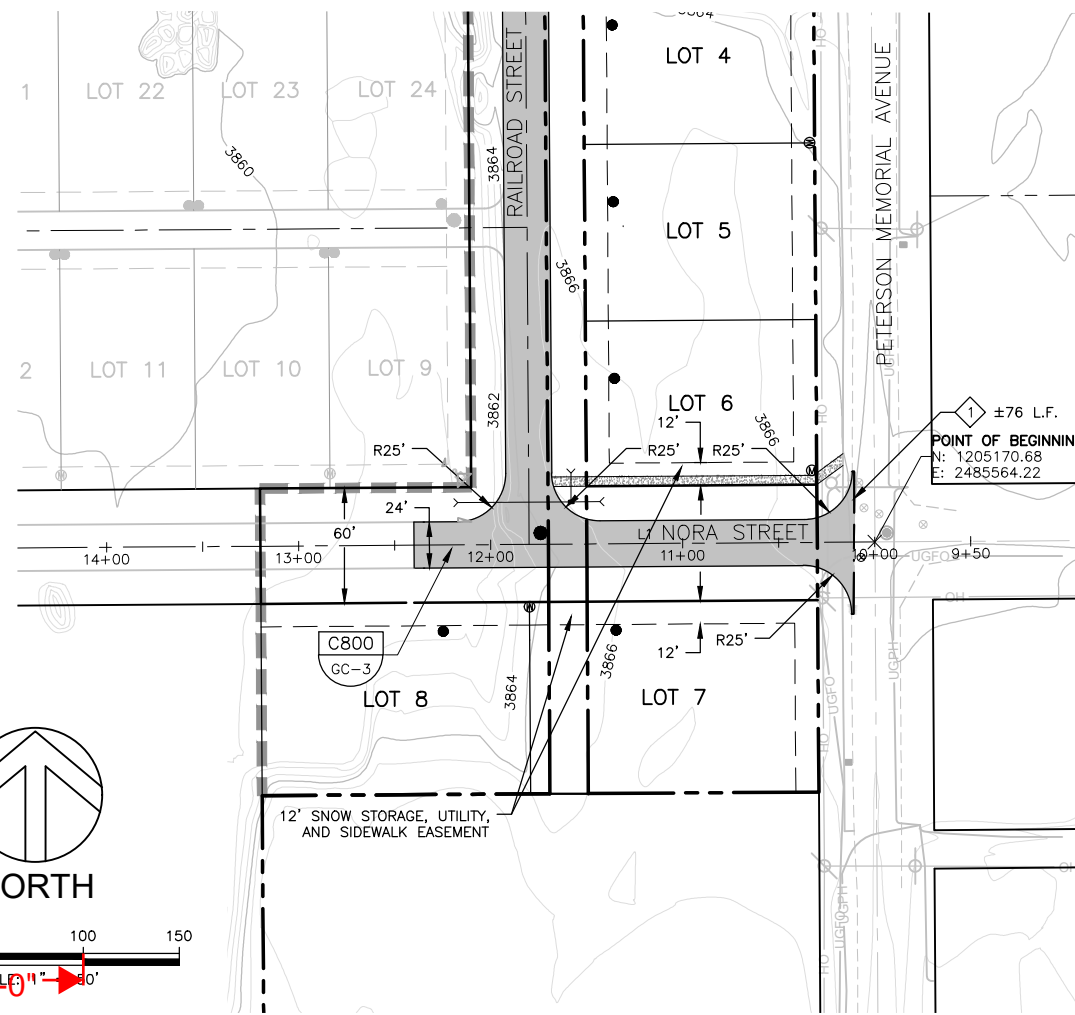
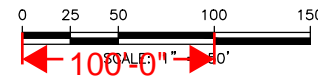
- REFER TO DRAWING G-2, SHEET 2 FOR PROJECT NOTES, LEGEND AND SYMBOLS.
- ALL FUTURE IMPROVEMENTS SHOWN ON THIS PLAN ARE CONCEPTUAL. ANY FUTURE IMPROVEMENTS WILL BE SUBMITTED AND APPROVED BY CITY OF NEW MEADOWS AND/OR OTHER APPROPRIATE REGULATORY AGENCY PRIOR TO THE START OF ANY CONSTRUCTION.

KEY NOTES:

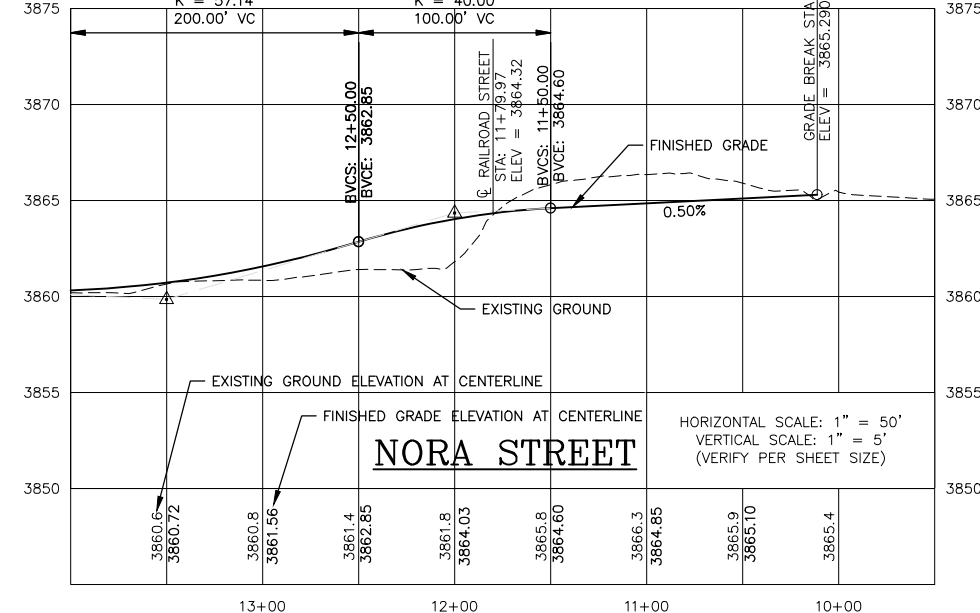
- SAW CUT EXISTING ASPHALT EDGE OF PAVEMENT FOR NEW ROAD TO CLEAN EDGE AND MATCH PAVEMENT, LENGTH AS SPECIFIED ON PLANS.

ROAD/DRIVEWAY CONSTRUCTION NOTES:

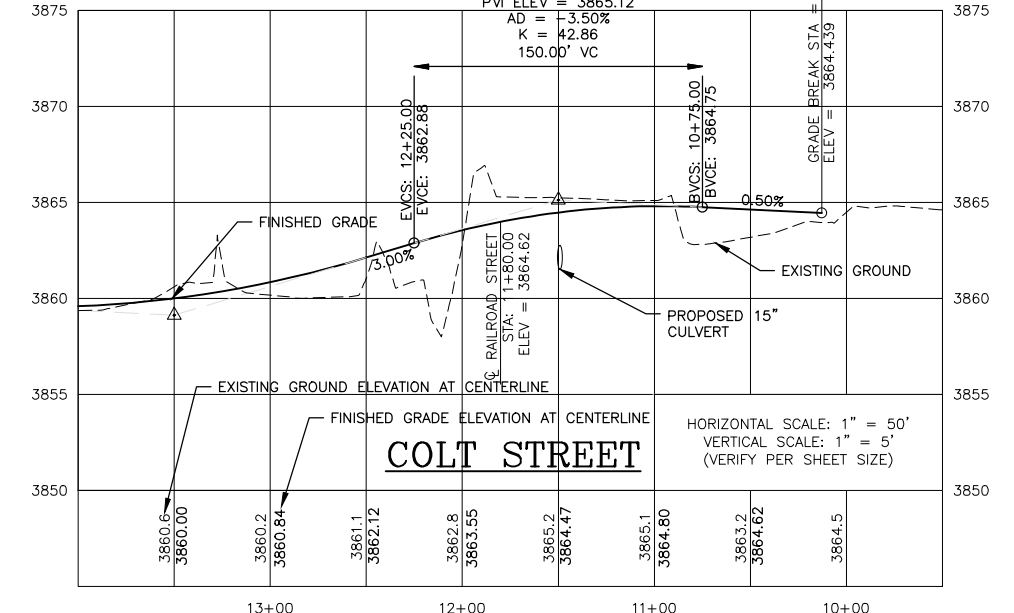
- ALL ROADWAY FILL MATERIAL AND EMBANKMENT SHALL BE IN ACCORDANCE WITH ISWPC SECTION 202.
- ROADWAY CONSTRUCTION SHALL BE COMPLETED IN ACCORDANCE WITH DIVISIONS 200 AND 800 OF THE ISWPC, THE PROJECT PLANS, AND CITY OF NEW MEADOWS STANDARDS WHERE APPROPRIATE.
- CONTRACTOR TO CONTACT THE PROJECT ENGINEER IMMEDIATELY IN THE EVENT OF ANY UTILITY CONFLICT.
- ALL BASE AND SUBBASE COURSE SHALL MEET THE REQUIREMENTS OF ISWPC SECTION 802, CRUSHED AGGREGATES. CONTRACTOR SHALL PROVIDE PROJECT ENGINEER SIEVE ANALYSIS, PROCTOR COMPACTION RESULTS, LIQUID LIMITS, AND PLASTICITY INDEX FROM SOURCE LOCATIONS PRIOR TO PLACEMENT.
- COMPACTION FOR ALL AGGREGATE BASE/SUBBASE MATERIAL SHALL BE "CLASS A" IN ACCORDANCE WITH ISWPC SECTION 802.
- HOT MIX ASPHALT (HMA) PAVEMENT SHALL BE ISWPC 1/2" AGGREGATE, SUPERPAVE-2, PG64-34. CONTRACTOR SHALL PROVIDE PROJECT ENGINEER WITH MIX DESIGN PRIOR TO PLACEMENT.
- HMA PAVEMENT SHALL BE PLACED AND TESTED IN ACCORDANCE WITH ISWPC SECTION 810 AND CIVIL TYPICAL DETAIL C800/GC-3.
- ALL BASE/SUBBASE AND PLANT MIX PAVEMENT TESTING SHALL BE THIRD PARTY PROVIDED BY THE OWNER. CONTRACTOR SHALL COORDINATE WITH THE OWNER AND THE PROJECT ENGINEER TO ACCOMMODATE ALL REQUIRED TESTING DURING BASE MATERIAL, HMA PAVEMENT PRODUCTION/PLACEMENT, AND CONCRETE WORK INCLUDING ESTABLISHING A TESTING BUDGET PRIOR TO THE START OF PROJECT CONSTRUCTION.



LOW PT STA = 14+21.43 HIGH PT STA = 11+50.00
 LOW PT ELEV = 3860.27 HIGH PT ELEV = 3864.60
 PVI STA = 13+50.00 PVI STA = 12+00.00
 PVI ELEV = 3859.85 PVI ELEV = 3864.35
 AD = 3.50% AD = -2.50%
 K = 57.14 K = 40.00



HIGH PT STA = 10+96.43
 HIGH PT ELEV = 3864.80
 PVI STA = 11+50.00
 PVI ELEV = 3865.12
 AD = -3.50%
 K = 42.86
 150.00' VC



LINE TABLE						
LINE	LENGTH	BEARING	START NORTHING	START EASTING	END NORTHING	END EASTING
L1	239.97	S89° 36' 18"W	1205170.683	2485564.242	1205169.028	2485324.282
L2	217.01	S89° 36' 14"W	1205500.763	2485562.110	1205499.263	2485345.110

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 208.634.4140 · 208.634.4146 FAX

MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
 DRAINAGE, AND STORMWATER IMPROVEMENTS
 NORA STREET AND COLT STREET ROAD PLAN AND PROFILE

NO.	REVISION	BY	DATE	DESIGN
1.	CITY OF NEW MEADOWS FINAL ENGINEERING SUBMITTAL.	RFP	9/5/2024	RFP
				DRAWN
				RFP
				CHECKED
				GTT
				APPROVED
				GTT



VERIFY SCALE	
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PROJECT	24001
DATE	9/5/2024
DRAWING NO.	C-2
SHEET NO.	4 OF 9

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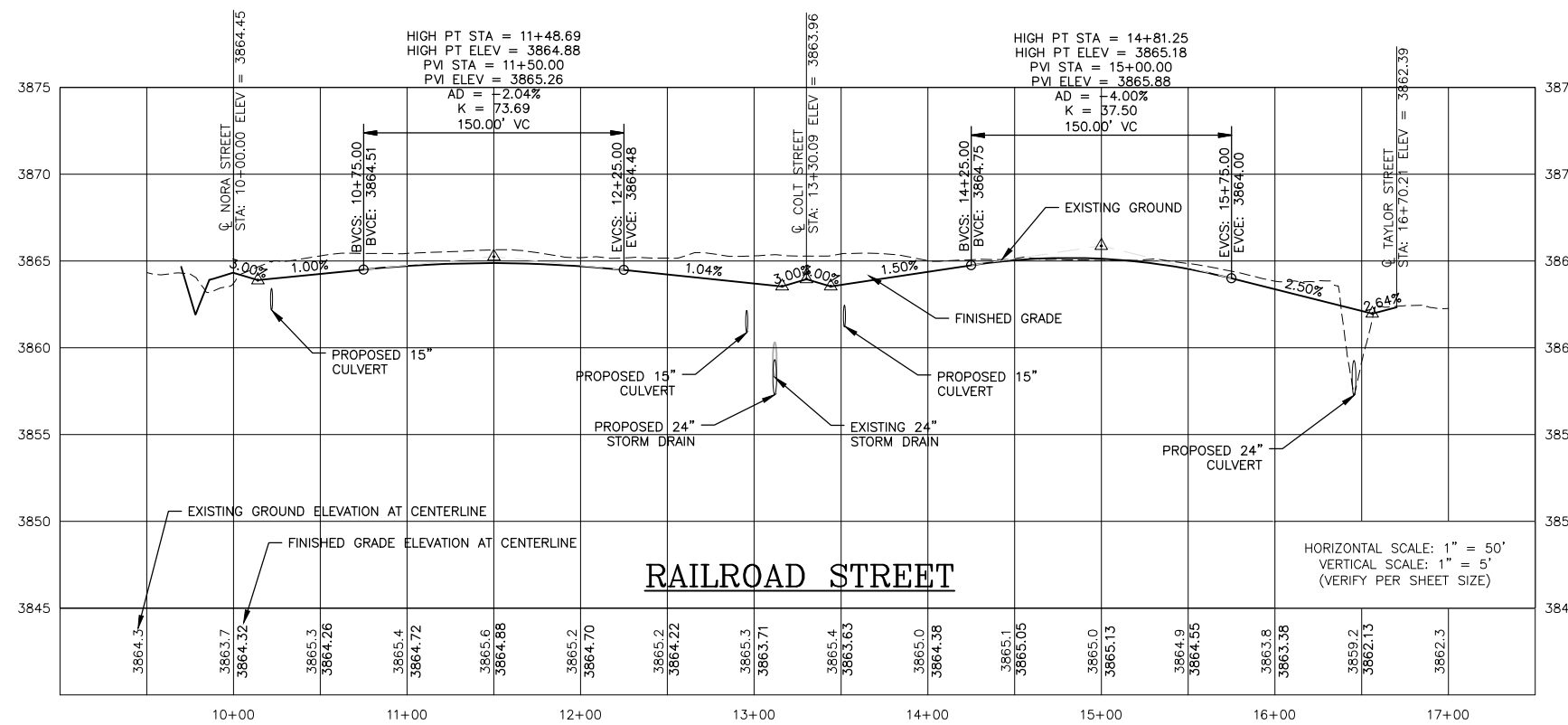
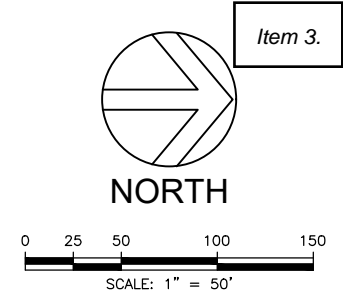
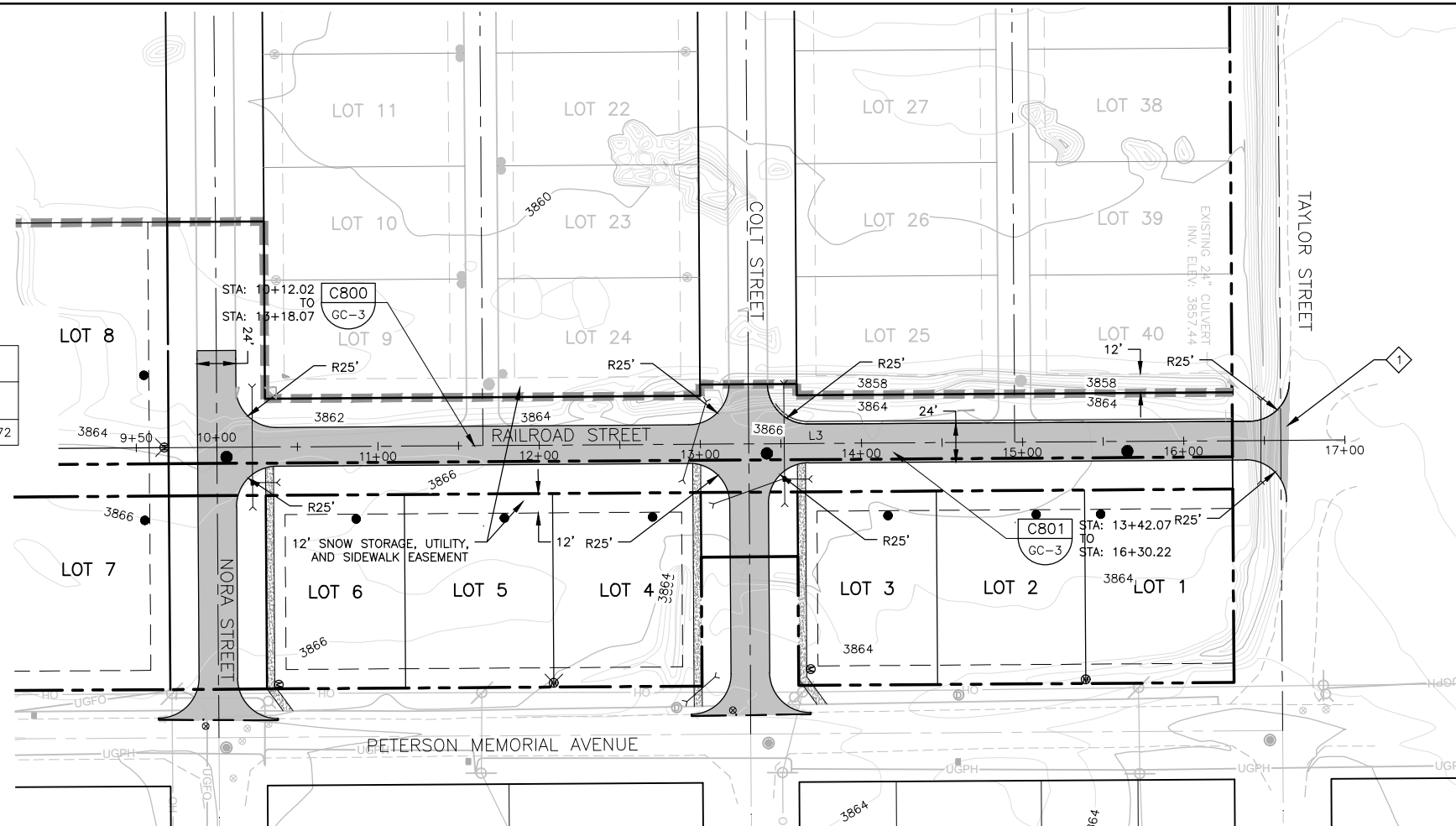
NOTES:

- REFER TO DRAWING G-2, SHEET 2 FOR PROJECT NOTES, LEGEND AND SYMBOLS.
- REFER TO DRAWING C-2, SHEET 4 FOR ROAD/DRIVEWAY CONSTRUCTION NOTES.
- ALL FUTURE IMPROVEMENTS SHOWN ON THIS PLAN ARE CONCEPTUAL. ANY FUTURE IMPROVEMENTS WILL BE SUBMITTED AND APPROVED BY CITY OF NEW MEADOWS AND/OR OTHER APPROPRIATE REGULATORY AGENCY PRIOR TO THE START OF ANY CONSTRUCTION.

KEY NOTES:

- 1 MATCH/BLEND PROPOSED ROAD SURFACE TO SMOOTH TRANSITION INTO TAYLOR STREET. SEE DRAWING NO. C-7, SHEET 9 FOR MORE DETAILS.

LINE TABLE						
LINE	LENGTH	BEARING	START NORTHING	START EASTING	END NORTHING	END EASTING
L3	660.21	S0° 22' 23"E	1205829.637	2485379.974	1205169.442	2485384.272



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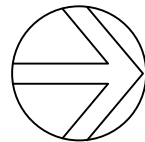
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				APPROVED
				GTT



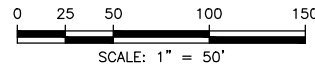
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MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
 DRAINAGE, AND STORMWATER IMPROVEMENTS
 RAILROAD STREET ROAD PLAN AND PROFILE

VERIFY SCALE	
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DATE	9/5/2024
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SHEET NO.	10



NORTH



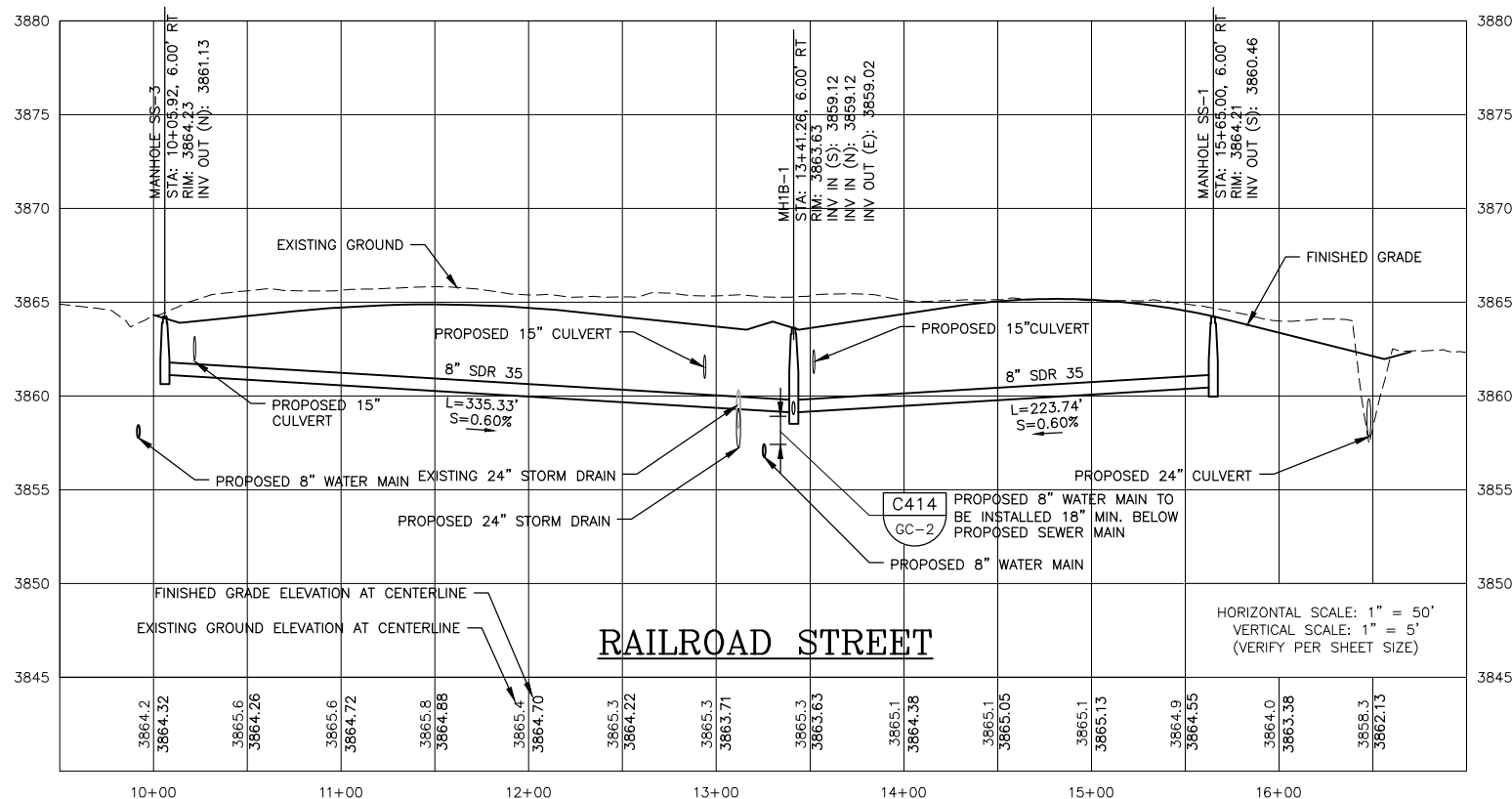
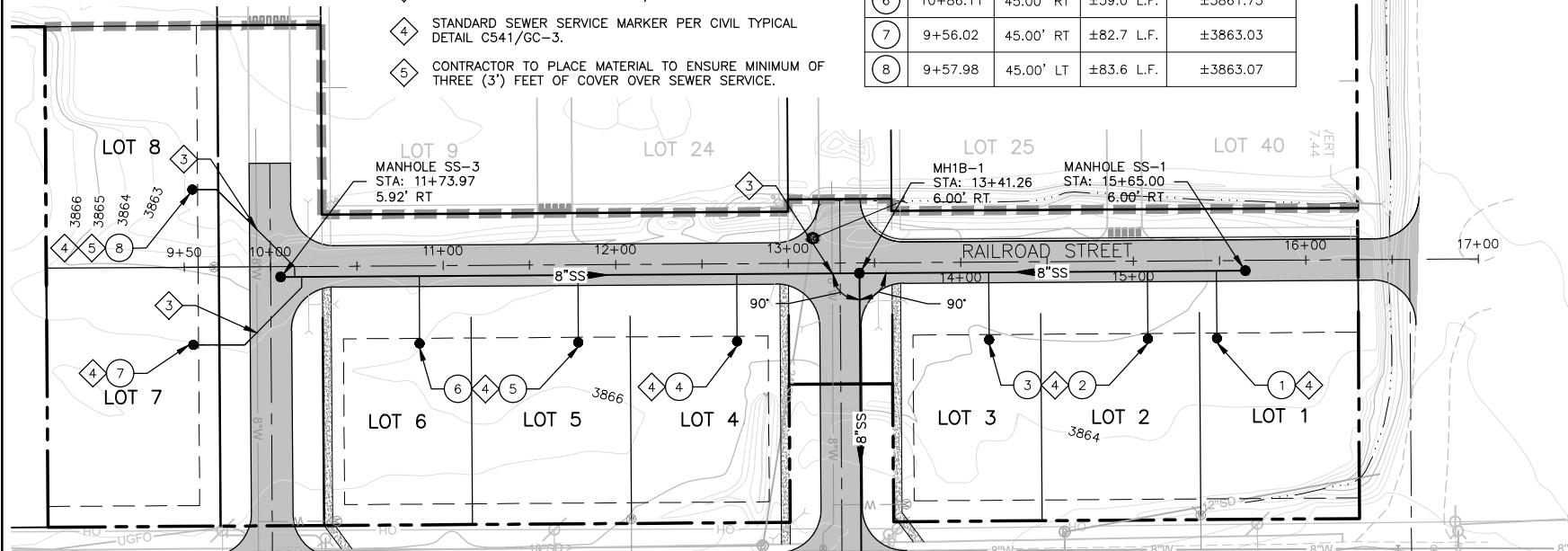
NOTES:

1. REFER TO DRAWING G-2, SHEET 2 FOR PROJECT NOTES, LEGEND AND SYMBOLS.

KEY NOTES:

- 1 POTHOLE AND VERIFY DEPTH/LOCATION OF EXISTING SEWER MAIN PRIOR TO START OF CONSTRUCTION. REPORT ANY DISCREPANCIES TO THE PROJECT ENGINEER.
- 2 CORE DRILL EXISTING MANHOLE AND SHAPE MANHOLE FLOWLINE. USE KOR-N-SEAL FLEXIBLE CONNECTION ON NEW PIPE.
- 3 MAINTAIN POTABLE/NON-POTABLE VERTICAL SEPARATION PER CIVIL TYPICAL DETAIL C414/GC-2.
- 4 STANDARD SEWER SERVICE MARKER PER CIVIL TYPICAL DETAIL C541/GC-3.
- 5 CONTRACTOR TO PLACE MATERIAL TO ENSURE MINIMUM OF THREE (3') FEET OF COVER OVER SEWER SERVICE.

SEWER SERVICE CLEAN OUT TABLE				
NO.	STATION	OFFSET	LENGTH	INVERT ELEVATION
1	15+68.20	45.00' RT	±39.0 L.F.	±3861.46
2	15+08.20	45.00' RT	±39.0 L.F.	±3861.22
3	14+16.20	45.00' RT	±39.0 L.F.	±3860.67
4	12+70.11	45.00' RT	±39.0 L.F.	±3860.65
5	11+78.11	45.00' RT	±39.0 L.F.	±3861.20
6	10+86.11	45.00' RT	±39.0 L.F.	±3861.75
7	9+56.02	45.00' RT	±82.7 L.F.	±3863.03
8	9+57.98	45.00' LT	±83.6 L.F.	±3863.07



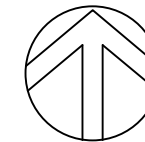
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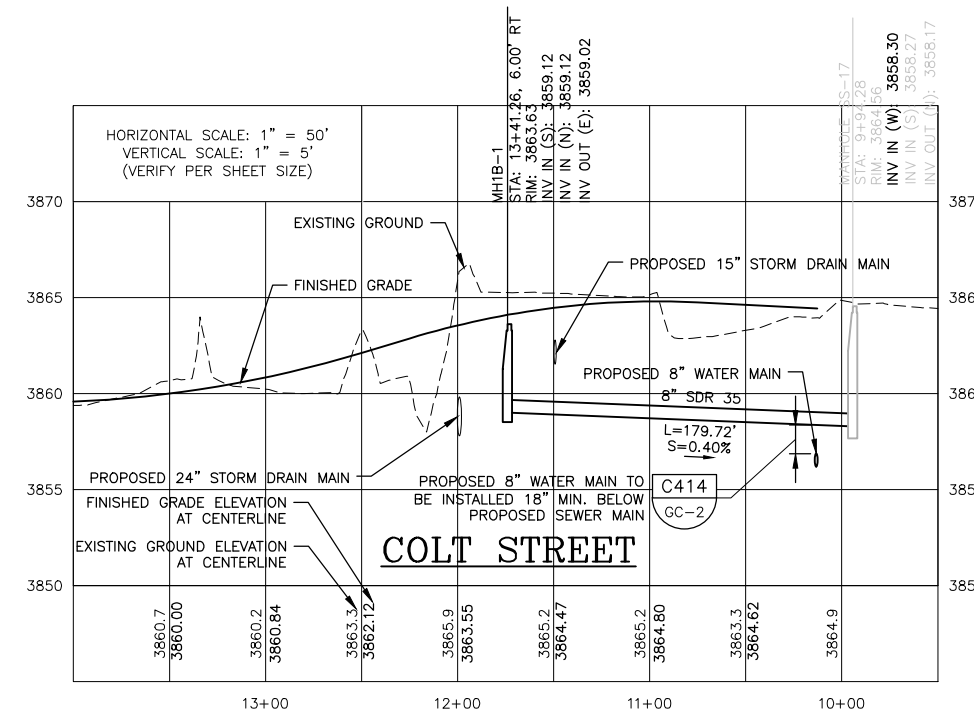
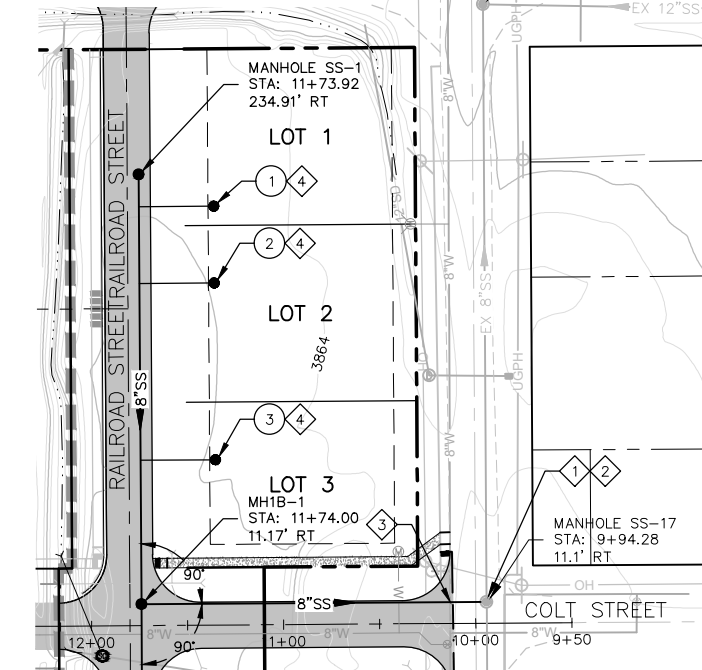
KEY NOTES:

- 1 POTHOLE AND VERIFY DEPTH/LOCATION OF EXISTING SEWER MAIN PRIOR TO START OF CONSTRUCTION. REPORT ANY DISCREPANCIES TO THE PROJECT ENGINEER.
- 2 CORE DRILL EXISTING MANHOLE AND SHAPE MANHOLE FLOWLINE. USE KOR-N-SEAL FLEXIBLE CONNECTION ON NEW PIPE.
- 3 MAINTAIN POTABLE/NON-POTABLE VERTICAL SEPARATION PER CIVIL TYPICAL DETAIL C414/GC-2.
- 4 STANDARD SEWER SERVICE MARKER PER CIVIL TYPICAL DETAIL C541/GC-3.

SEWER SERVICE CLEAN OUT TABLE				
NO.	STATION	OFFSET	LENGTH	INVERT ELEVATION
1	15+68.20	45.00' RT	±39.0 L.F.	±3861.46
2	15+08.20	45.00' RT	±39.0 L.F.	±3861.22
3	14+16.20	45.00' RT	±39.0 L.F.	±3860.67



NORTH



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NO.	REVISION	BY	DATE	DESIGN
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				CHECKED AMD
				APPROVED GTT



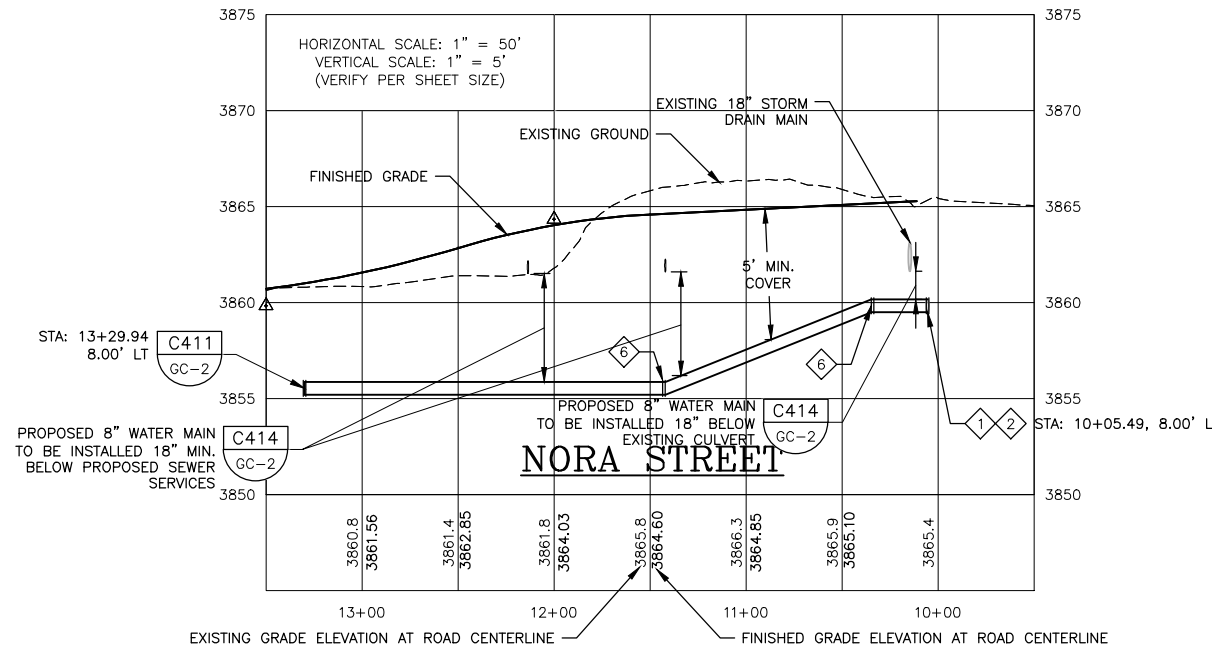
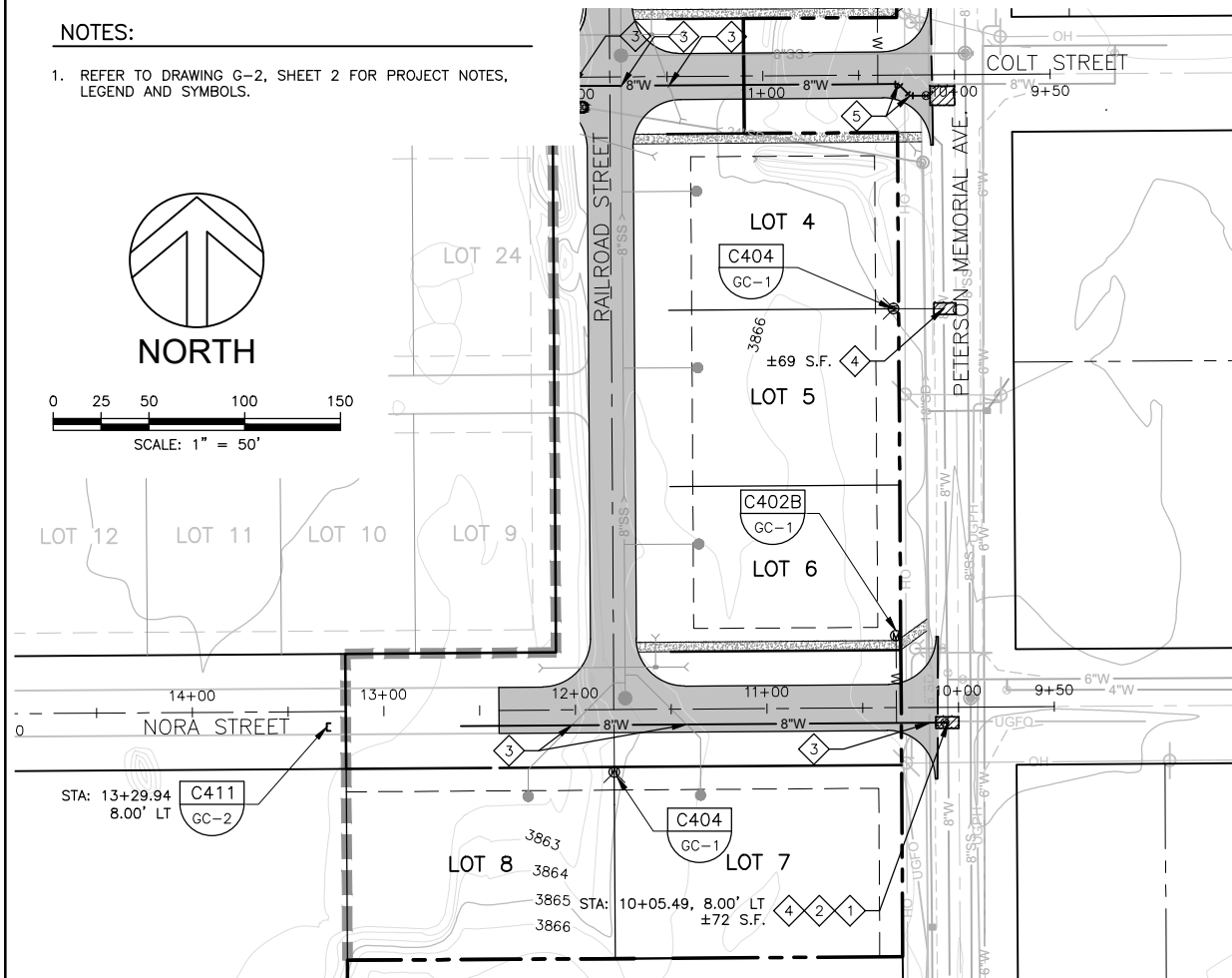
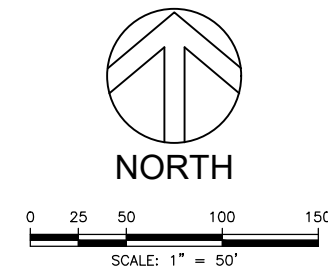
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MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
 DRAINAGE, AND STORMWATER IMPROVEMENTS
 RAILROAD STREET AND COLT STREET SANITARY SEWER PLAN AND PROFILE

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	C-4
SHEET NO.	6 OF 11

NOTES:

- REFER TO DRAWING G-2, SHEET 2 FOR PROJECT NOTES, LEGEND AND SYMBOLS.



WATER CONSTRUCTION NOTES:

- ALL WATER MAINS SHALL BE BELL AND SPIGOT, POLYVINYL CHLORIDE (PVC), DR 18, AWWA 900 OR C905 WITH GASKETS MEETING ASTM F477 AND JOINTS IN COMPLIANCE. ALL GATE VALVES SHALL BE RESILIENT SEAT GATE VALVES MEETING AWWA C509-994 SPECIFICATIONS. ALL FITTINGS SHALL BE DUCTILE IRON, ANSI/NSF APPROVED.
- ALL GATE VALVES TO BE INSTALLED IN ACCORDANCE WITH ISPC SECTION 402, STANDARD DRAWING SD-403 (VALVE ANCHOR DETAIL), STANDARD DRAWING SD-406 (VALVE BOX AND LID DETAIL) AND C412/GC-2. FIRE VALVES BOX LIDS TO BE STAMPED "FIRE".
- THRUST BLOCKS SHALL BE INSTALLED AT ALL FITTINGS IN ACCORDANCE WITH ISPC SD-403 AND C406/GC-2 AND VISUALLY INSPECTED BY THE PROJECT ENGINEER PRIOR TO BACKFILL.
- ALL WATER SERVICE PIPE SHALL BE CLASS 200, SDR 7 POLYETHYLENE PRESSURE PIPE CONFORMING TO AWWA C901.
- WATER MAINS AND SERVICE LINES SHALL BE INSTALLED WITH A MINIMUM COVER OF FIVE (5') FEET AND SHALL HAVE TYPE III BEDDING. REFER TO ISPC SD-301 AND CIVIL TYPICAL DETAIL C302/GC-1 FOR TYPICAL TRENCH DETAILS.
- THE CONTRACTOR SHALL INSTALL NO. 12 COPPER LOCATOR WIRE IN THE TRENCH WITH ALL WATER MAIN AND SERVICE LINES. LOCATOR WIRE SHALL BE TAPED TO THE TOP CENTER OF THE PIPE AND BROUGHT UP TO THE TOP OF ALL VALVE BOXES, FIRE HYDRANTS AND SERVICES. BLUE TAPE MARKED "WATER" SHALL BE INSTALLED APPROXIMATELY TWO (2') FEET ABOVE ALL WATER MAIN LINES.
- ALL WATER MAINS AND SERVICE LINES SHALL BE TESTED AND DISINFECTED IN ACCORDANCE WITH ISPC SECTION 401 PRIOR TO PROJECT ACCEPTANCE.
- ALL WATER MAINS AND SERVICE LINES SHALL BE VISUALLY INSPECTED BY THE PROJECT ENGINEER AND THE CITY OF NEW MEADOWS UNDER WORKING SYSTEM PRESSURE PRIOR TO BACKFILLING IF HYDROSTATIC TESTING IS NOT POSSIBLE WHEN CONNECTING TO EXISTING WATER MAIN LINES IN SERVICE.
- ALL WATER PIPE AND FITTINGS THAT ARE UNABLE TO BE TESTED AND DISINFECTED SHALL BE WASHED/SANITIZED USING A CHLORINE/LIQUID BLEACH SOLUTION UNDER THE PRESENCE OF THE PROJECT ENGINEER PRIOR TO INSTALLATION. LINES ARE TO BE FLUSHED UNDER THE SUPERVISION OF CITY OF NEW MEADOWS AFTER THE COMPLETION OF PROJECT CONSTRUCTION/PRIOR TO BEING RETURNED TO SERVICE.
- ALL NEW TRACE WIRE INSTALLATIONS SHALL BE LOCATED USING TYPICAL LOW FREQUENCY (512HZ) LINE TRACING EQUIPMENT, WITNESSED BY THE CONTRACTOR, ENGINEER AND THE CITY OF NEW MEADOWS WHEN APPLICABLE. PRIOR TO FINAL ACCEPTANCE, THIS VERIFICATION SHALL BE PERFORMED UPON COMPLETION OF ROUGH GRADING AND AGAIN PRIOR TO FINAL ACCEPTANCE OF THE PROJECT. CONTINUITY TESTING IN LIEU OF ACTUAL LINE TRACING SHALL NOT BE ACCEPTED.
- DISPOSAL OF SUPER-CHLORINATED DISINFECTION WATER TO BE IN ACCORDANCE WITH THE IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY'S (IDEQ), DRINKING WATER PROGRAMS GUIDANCE FOR PUBLIC WATER SYSTEM DISPOSAL OF WATER FROM CONSTRUCTION, MAINTENANCE, AND OPERATIONS (APRIL, 2014). CONTRACTOR SHALL SUBMIT A FLUSHING PLAN IN ACCORDANCE WITH THE GUIDANCE TO THE PROJECT ENGINEER PRIOR TO THE START OF ANY FLUSHING TO ENSURE COMPLIANCE WITH PROPER DISPOSAL REQUIREMENTS.
- ALL ASPHALT SURFACE REPAIRS SHALL BE IN ACCORDANCE WITH CITY OF NEW MEADOWS STANDARDS AND TYPICAL DETAIL C306/GC-1.

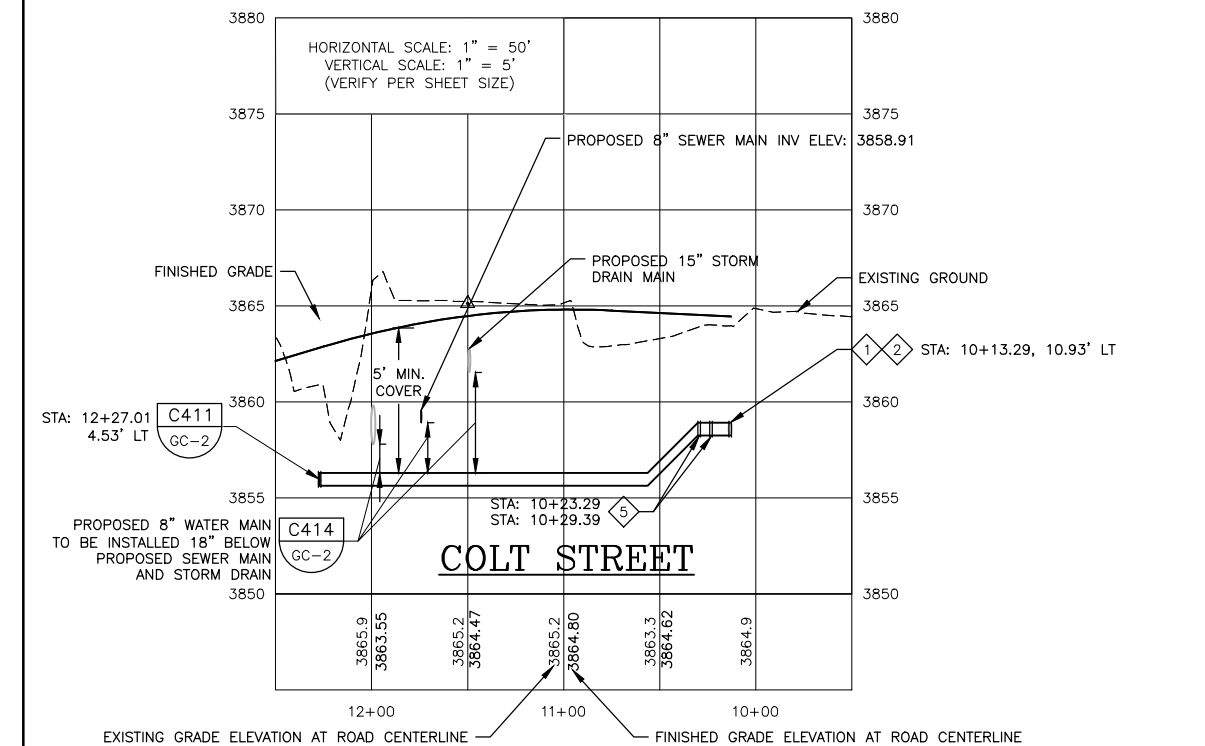
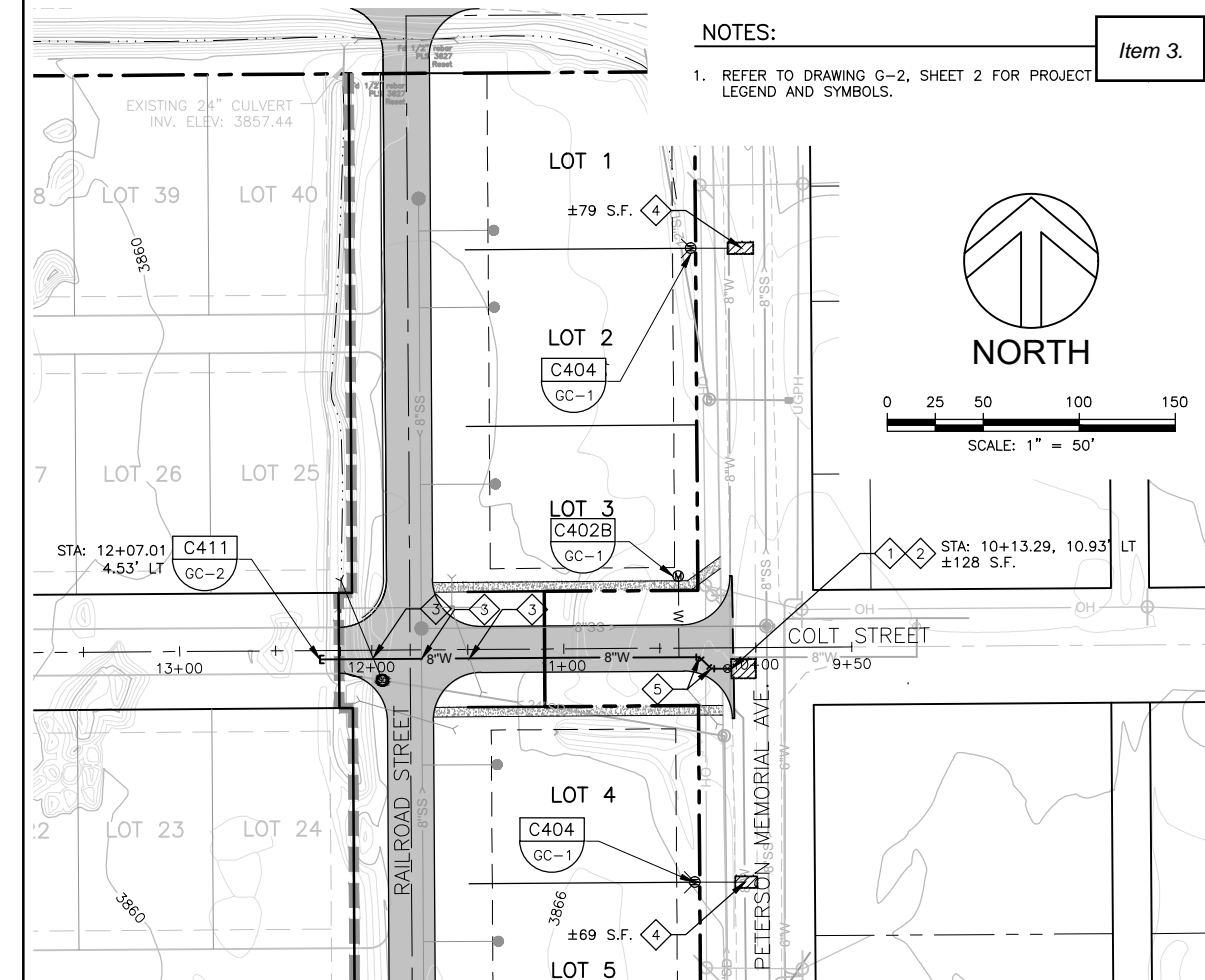
KEY NOTES:

- 1 POTHOLE AND VERIFY LOCATION/DEPTH OF EXISTING WATER MAIN PRIOR TO THE START OF PROJECT CONSTRUCTION. REPORT ANY DISCREPANCIES THAT MAY IMPACT THE PROPOSED DESIGN TO THE PROJECT ENGINEER.
- 2 HOT TAP CONNECTION TO EXISTING 8" WATER MAIN. 1-8"x8"x8" SST TAPPING SLEEVE 1-8" FLX MJ GATE VALVE
- 3 MAINTAIN POTABLE/NON-POTABLE VERTICAL SEPARATION PER CIVIL TYPICAL DETAIL C414/GC-2.
- 4 SAWCUT EXISTING ASPHALT ROAD AND REPAIR PER CIVIL TYPICAL DETAIL C306/GC-1.
- 5 1-8" MxMJ 45' FITTING
- 6 1-8" MxMJ 22' FITTING

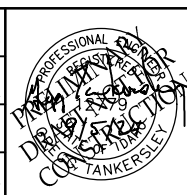
NOTES:

- REFER TO DRAWING G-2, SHEET 2 FOR PROJECT LEGEND AND SYMBOLS.

Item 3.



NO.	REVISION	BY	DATE	DESIGN
1.	CITY OF NEW MEADOWS FINAL ENGINEERING SUBMITTAL.	RFP	9/5/2024	RFP
				DRAWN
				SMR
				CHECKED
				AMD
				APPROVED
				GTT



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 McCALL, IDAHO 83638
 208.634.4140 · 208.634.4146 FAX

MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
 DRAINAGE, AND STORMWATER IMPROVEMENTS
 NORA STREET AND COLT STREET DOMESTIC WATER PLAN AND PROFILE

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	C-5
SHEET NO.	7 OF 12

GRADING AND DRAINAGE NOTES:

- IN GENERAL, ALL SITE GRADING ADJACENT TO NEW BUILDINGS/STRUCTURES SHALL BE SLOPED TO DRAIN AWAY FROM FOUNDATIONS AT A MINIMUM OF 1.5% IN HARDSCAPE AREAS AND 5% IN LANDSCAPE AREAS. AREAS BETWEEN NEW STRUCTURES AND PROPERTY BOUNDARIES SHALL BE SLOPED TO RETAIN STORMWATER ON SITE AND RELEASED INTO EXISTING LANDSCAPED AREAS.
- ALL ACCESSIBLE ROUTE RUNNING SLOPE SHALL NOT BE STEEPER THAN 1:20 (5%). THE CROSS SLOPE ON WALKING SURFACES SHALL NOT BE STEEPER THAN 1:50 (2%).
- THE CONTRACTOR SHALL MAINTAIN ALL DRAINAGE FACILITIES WITHIN THE CONSTRUCTION AREA UNTIL THE PROPOSED DRAINAGE IMPROVEMENTS ARE IN PLACE, FUNCTIONING, AND APPROVED BY THE PROJECT ENGINEER.
- ALL INLET CATCH BASINS CONNECTING TO TWELVE (12") INCH OR LARGER MAIN LINES AND IN OR ADJACENT TO ASPHALT SURFACES SHALL BE INLET CATCH BASINS (ISPWC - TYPE III) WITH A GRATED LID AND A ONE (1') FOOT MINIMUM SUMP OR APPROVED EQUAL.
- ALL DRAINAGE PIPING SHALL MAINTAIN A MINIMUM OF EIGHTEEN (18") INCHES OF COVER IN ALL TRAFFIC AREAS OR A MINIMUM OF TWELVE (12") INCHES OF COVER IN LANDSCAPED AND NON-TRAFFIC AREAS
- REFER TO PROJECT GEOTECHNICAL REPORT FOR FILL PLACEMENT AND MITIGATION MEASURES NECESSARY FOR UNDOCUMENTED FILL AND APPROVAL BY OWNER.
- CONTRACTOR TO WORK WITH PROJECT ENGINEER TO EVALUATE SUBSURFACE SOILS WITHIN DETENTION BASIN FOOTPRINT. IF SUBSURFACE SOILS ARE NOT FAVORABLE, THE OWNER/ENGINEER WILL WORK WITH CONTRACTOR TO DEVELOP A PLAN TO IMPROVE SUBSURFACE DRAINAGE.
- REVEGETATION AND STABILIZATION OF ALL DISTURBED PROJECT AREAS SHALL BE IN ACCORDANCE WITH THE PROJECTS LANDSCAPE DESIGN. IF A LANDSCAPE DESIGN/PLAN IS NOT AVAILABLE DISTURBED AREAS SHALL BE REVEGETATED WITH A GRASS SEED MIXTURE NATIVE TO THE PROJECT AREA.

NOTES:

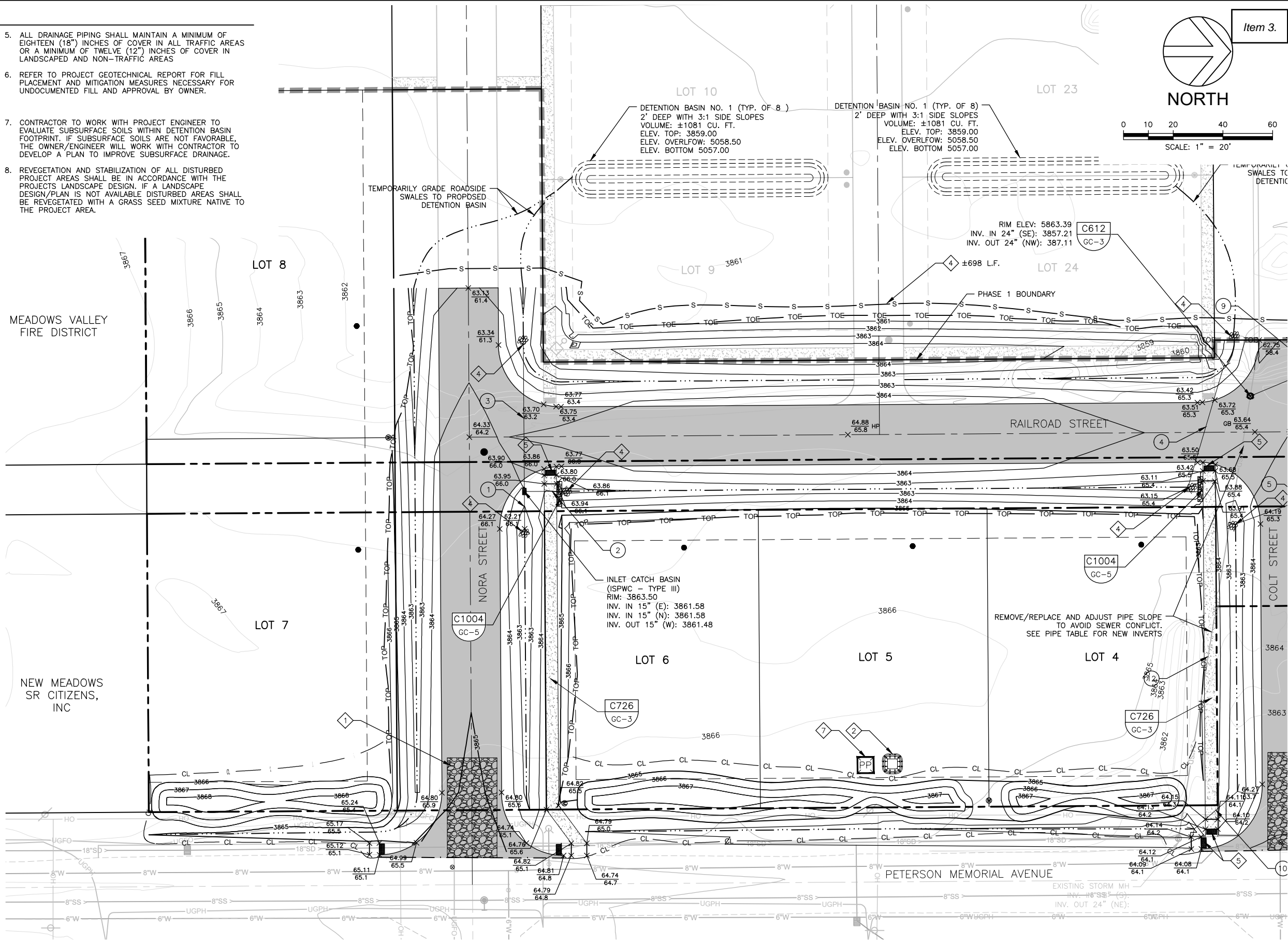
- REFER TO DRAWING G-2, SHEET 2 FOR PROJECT NOTES AND LEGEND.
- REFER TO DRAWING C-7, SHEET 9 FOR STORM PIPE/CULVERT TABLE.
- CULVERT LENGTHS INCLUDE METAL END SECTIONS. CONTRACTOR TO ADJUST PIPE LENGTHS TO ACCOUNT FOR METAL END SECTIONS.

KEY NOTES:

- 1 STABILIZATION OF CONSTRUCTION ENTRANCE/EXIT WITH 20'x40' FOOTPRINT - EROSION AND SEDIMENT CONTROL BMP 5.
- 2 CONCRETE WASHOUT AREA - EROSION AND SEDIMENT CONTROL BMP 13. CONTRACTOR SHALL COORDINATE A SUITABLE LOCATION FOR WASHOUT AREA WITH OWNER'S CONSTRUCTION MANAGER DURING THE COURSE OF THE PROJECT.
- 3 SILT FENCE PROTECTION - EROSION AND SEDIMENT CONTROL BMP 36.
- 4 INSTALL STORM PIPE/CULVERT INLET/OUTLET PROTECTION PER CIVIL TYPICAL DETAIL C1230/GC-5.
- 5 PEDESTRIAN RAMP WITH DETECTABLE WARNING DOMES. SEE DRAWING NO.S C-8 AND C-9 FOR MORE DETAILS.
- 6 LOCATE PORTA POTTY AWAY FROM STREET AND RIGHT-OF-WAYS TO PREVENT SEWAGE SPILL. CONTRACTOR TO DETERMINE SUITABLE LOCATION.

LEGEND:

	DRAINAGE SWALE/FLOW LINE
	SILT FENCE
	CLEARING/CONSTRUCTION LIMITS
	PRESERVE EXISTING VEGETATION
	DRAINAGE FLOW DIRECTION ARROW
	DRAINAGE FLOW ARROW W/SLOPE
	SPOT ELEVATION (FG/EG)
	FINISHED GRADE
	EXISTING GROUND
	HIGH POINT
	LOW POINT
	FLOW LINE
	CULVERT WITH OUTLET/INLET PROTECTION
	FIBER ROLLS
	STORMWATER DETENTION AREA



MEADOWS VALLEY FIRE DISTRICT

NEW MEADOWS SR CITIZENS, INC

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NO.	REVISION	BY	DATE	DESIGN
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				DRAWN
				RFP
				CHECKED
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				APPROVED
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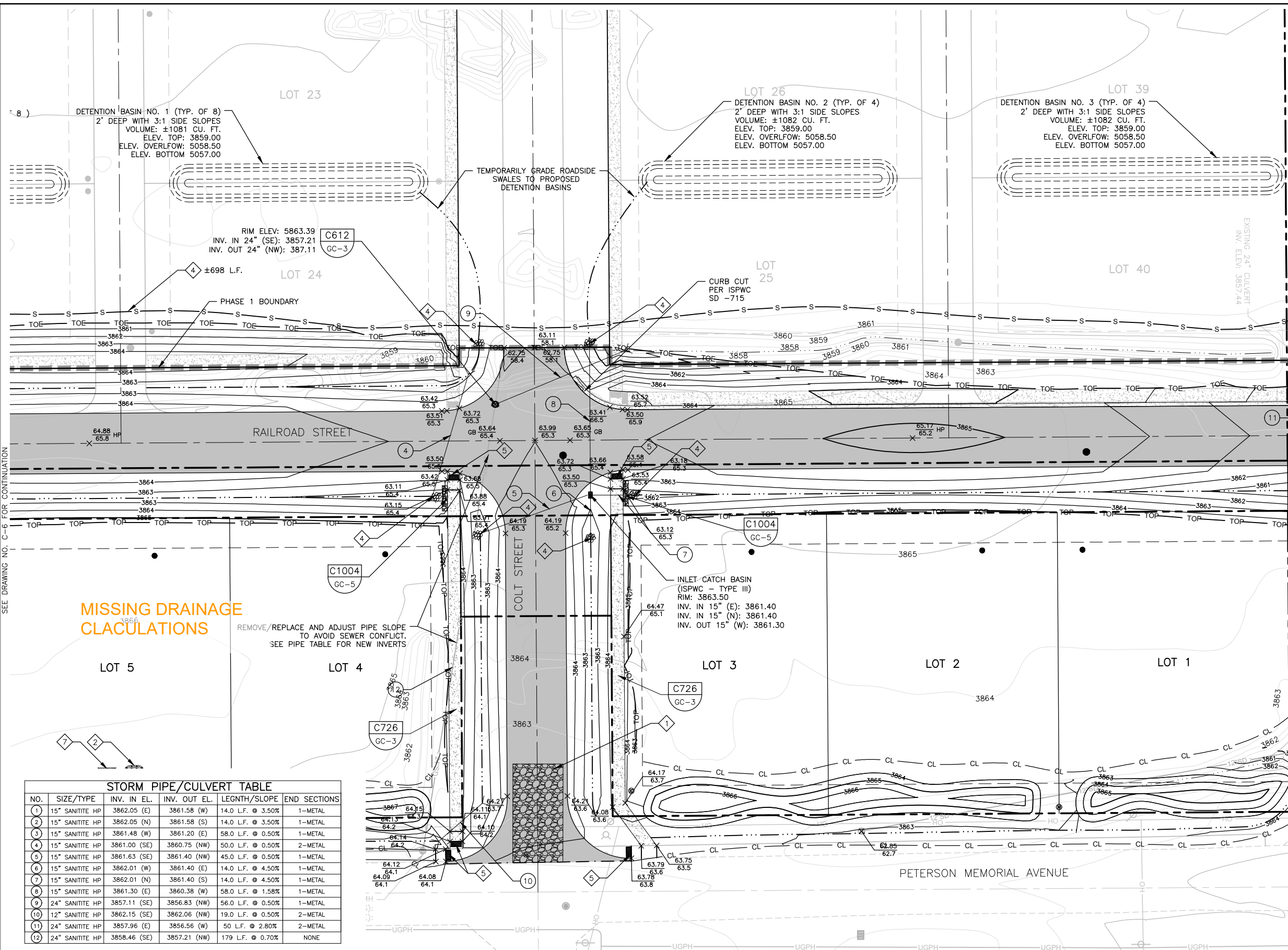
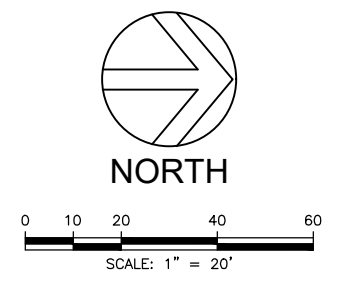
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 McCALL, IDAHO 83638
 208.634.4140 · 208.634.4146 FAX

MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
 DRAINAGE, AND STORMWATER IMPROVEMENTS
 GRADING, DRAINAGE AND STORMWATER MANAGEMENT PLAN - 1

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	C-6
SHEET NO.	8 OF 13

- NOTES:**
- REFER TO DRAWING G-2, SHEET 2 FOR PROJECT AND LEGEND.
 - REFER TO DRAWING C-6, SHEET 8 FOR GRADING, DRAINAGE AND STORMWATER MANAGEMENT NOTES AND LEGEND.
 - CULVERT LENGTHS INCLUDE METAL END SECTIONS. CONTRACTOR TO ADJUST PIPE LENGTHS TO ACCOUNT FOR METAL END SECTIONS.

Item 3.



- KEY NOTES:**
- STABILIZATION OF CONSTRUCTION ENTRANCE/EXIT WITH 20'x40' FOOTPRINT - EROSION AND SEDIMENT CONTROL BMP 5.
 - CONCRETE WASHOUT AREA - EROSION AND SEDIMENT CONTROL BMP 13. CONTRACTOR SHALL COORDINATE A SUITABLE LOCATION FOR WASHOUT AREA WITH OWNER'S CONSTRUCTION MANAGER DURING THE COURSE OF THE PROJECT.
 - SILT FENCE PROTECTION - EROSION AND SEDIMENT CONTROL BMP 36.
 - INSTALL STORM PIPE/CULVERT INLET/OUTLET PROTECTION PER CIVIL TYPICAL DETAIL C1230/GC-5.
 - PEDESTRIAN RAMP WITH DETECTABLE WARNING DOMES. SEE DRAWING NO.S C-8 AND C-9 FOR MORE DETAILS.
 - LOCATE PORTA POTTY AWAY FROM STREET AND RIGHT-OF-WAYS TO PREVENT SEWAGE SPILL. CONTRACTOR TO DETERMINE SUITABLE LOCATION.

STORM PIPE/CULVERT TABLE					
NO.	SIZE/TYPE	INV. IN EL.	INV. OUT EL.	LEGNTH/SLOPE	END SECTIONS
1	15" SANITITE HP	3862.05 (E)	3861.58 (W)	14.0 L.F. @ 3.50%	1-METAL
2	15" SANITITE HP	3862.05 (N)	3861.58 (S)	14.0 L.F. @ 3.50%	1-METAL
3	15" SANITITE HP	3861.48 (W)	3861.20 (E)	58.0 L.F. @ 0.50%	1-METAL
4	15" SANITITE HP	3861.00 (SE)	3860.75 (NW)	50.0 L.F. @ 0.50%	2-METAL
5	15" SANITITE HP	3861.63 (SE)	3861.40 (NW)	45.0 L.F. @ 0.50%	1-METAL
6	15" SANITITE HP	3862.01 (W)	3861.40 (E)	14.0 L.F. @ 4.50%	1-METAL
7	15" SANITITE HP	3862.01 (N)	3861.40 (S)	14.0 L.F. @ 4.50%	1-METAL
8	15" SANITITE HP	3861.30 (E)	3860.38 (W)	58.0 L.F. @ 1.58%	1-METAL
9	24" SANITITE HP	3857.11 (SE)	3856.83 (NW)	56.0 L.F. @ 0.50%	1-METAL
10	12" SANITITE HP	3862.15 (SE)	3862.06 (NW)	19.0 L.F. @ 0.50%	2-METAL
11	24" SANITITE HP	3857.96 (E)	3856.56 (W)	50 L.F. @ 2.80%	2-METAL
12	24" SANITITE HP	3858.46 (SE)	3857.21 (NW)	179 L.F. @ 0.70%	NONE

SEE DRAWING NO. C-6 FOR CONTINUATION

NO.	REVISION	BY	DATE	DESIGN
1.	CITY OF NEW MEADOWS FINAL ENGINEERING SUBMITTAL.	RFP	9/5/2024	RFP
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				GTT
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				GTT



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MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
 DRAINAGE, AND STORMWATER IMPROVEMENTS
 GRADING, DRAINAGE AND STORMWATER MANAGEMENT PLAN - 2

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	1"
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	C-7
SHEET NO.	9 OF 14

NOTES:

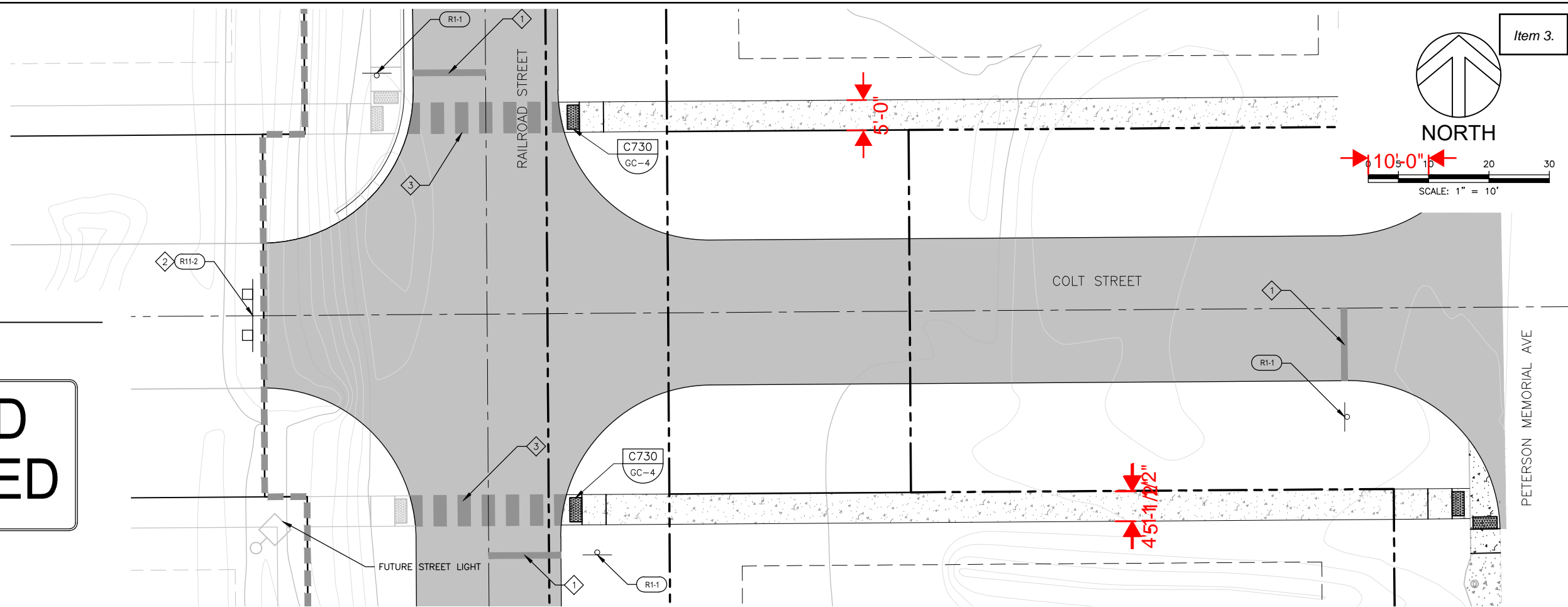
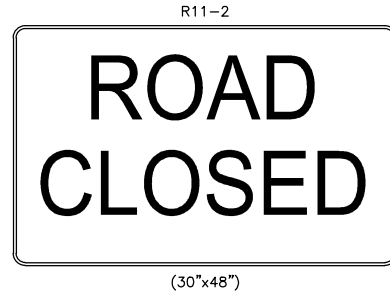
1. REFER TO DRAWING G-2, SHEET 2 FOR ALL PROJECT NOTES, LEGEND AND SYMBOLS.
2. ALL SIGNS AND STRIPING TO BE IN CONFORMANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
3. ALL SIGNS TO BE INSTALLED PER ISPWC SD-1130.
4. ANY ADDITIONAL SIGNS TO BE COORDINATED WITH THE OWNER.

KEY NOTES:

- 1 12" WIDE SOLID WHITE STOP BAR PAVEMENT MARKINGS PER MUTCD SECTION 3B.04.
- 2 INSTALL TERMINUS BARRICADE PER ISPWC STANDARD DRAWING SD-1132. REPLACE BARRICADE POSTS WITH TELSAR BREAKAWAY STYLE POSTS AND ATTACH ROAD CLOSED SIGN TO HORIZONTAL PLANKS.
- 3 24" WIDE SOLID WHITE CROSSWALK PAVEMENT MARKING PER MUTCD SECTION 3B.04

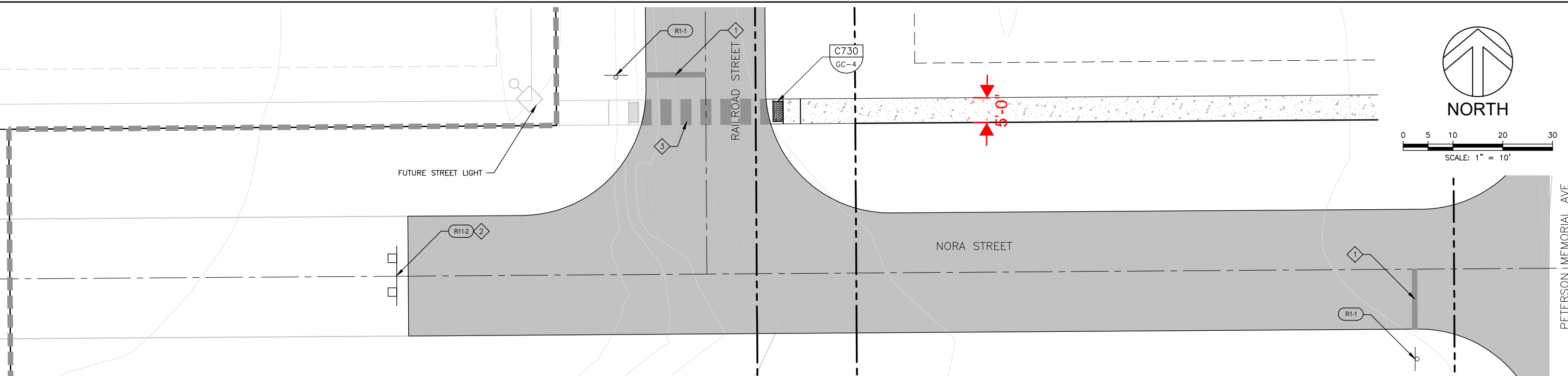
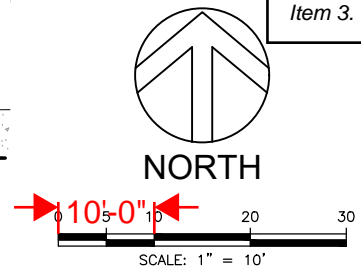
SIGN LEGEND:

R1-1 CALLOUT NUMBERS COORDINATE TO SIGNS BELOW.



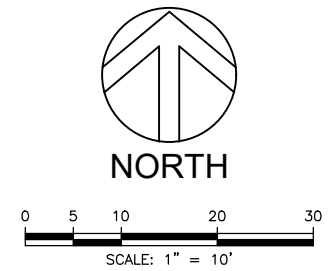
COLT STREET INTERSECTIONS

SCALE 1" = 10'



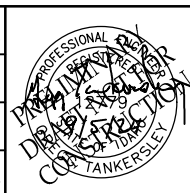
NORA STREET INTERSECTIONS

SCALE 1" = 10'



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NO.	REVISION	BY	DATE	DESIGN
1.	CITY OF NEW MEADOWS FINAL ENGINEERING SUBMITTAL.	RFP	9/5/2024	RFP
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MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
 DRAINAGE, AND STORMWATER IMPROVEMENTS
 SIGNAGE, STRIPING, PEDESTRIAN IMPROVEMENTS, AND LIGHTING PLAN - 1

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	SHEET NO.
C-8	10 OF 15

NOTES:

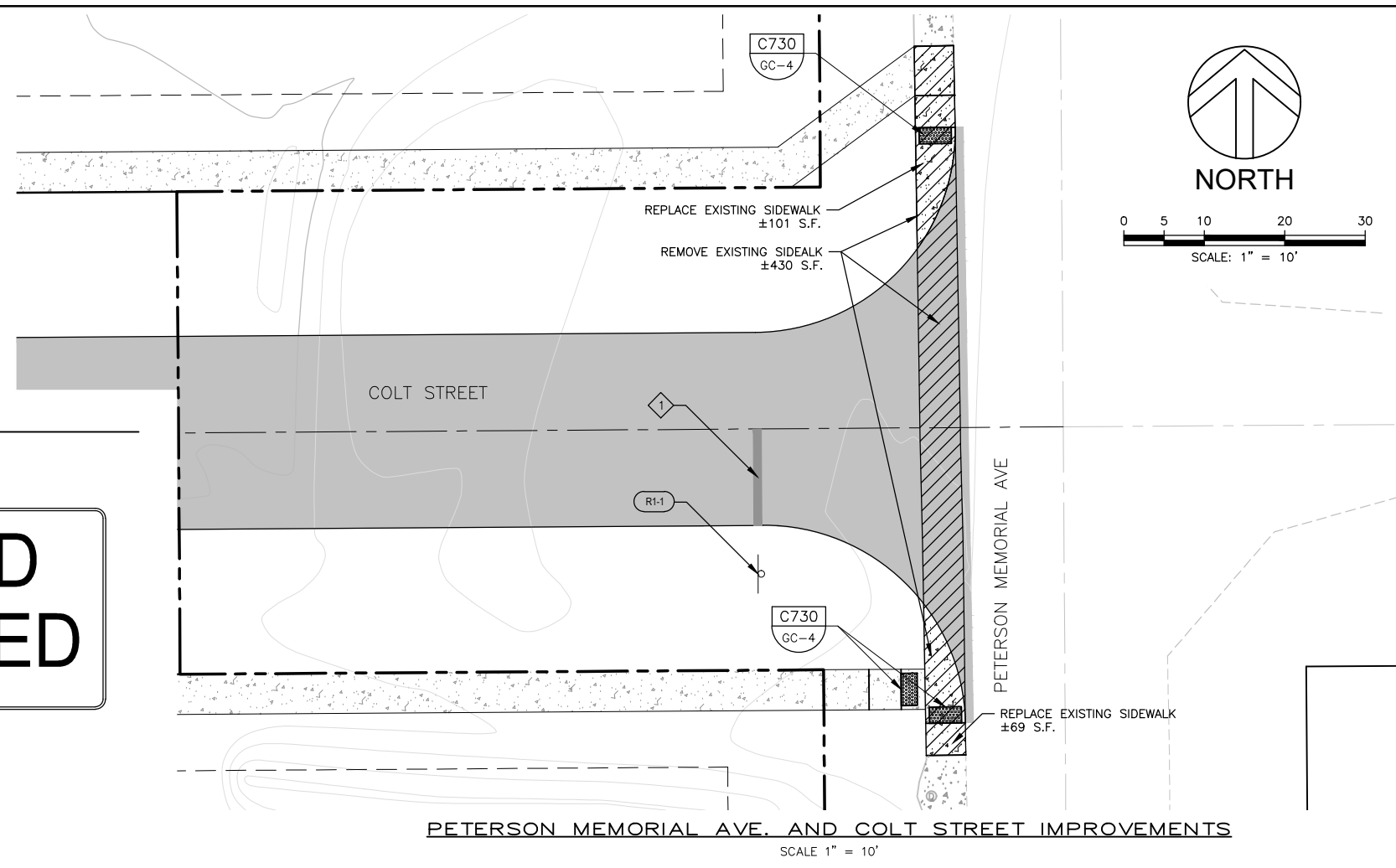
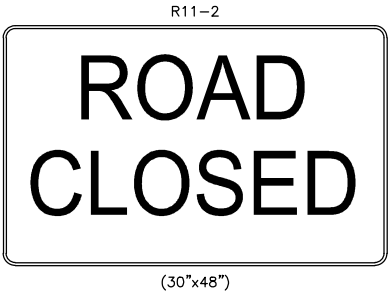
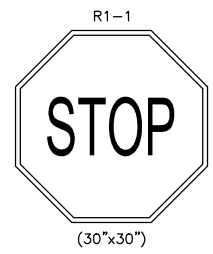
1. REFER TO DRAWING G-2, SHEET 2 FOR ALL PROJECT NOTES, LEGEND AND SYMBOLS.
2. ALL SIGNS AND STRIPING TO BE IN CONFORMANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
3. ALL SIGNS TO BE INSTALLED PER ISPMC SD-1130.
4. ANY ADDITIONAL SIGNS TO BE COORDINATED WITH THE OWNER.

KEY NOTES:

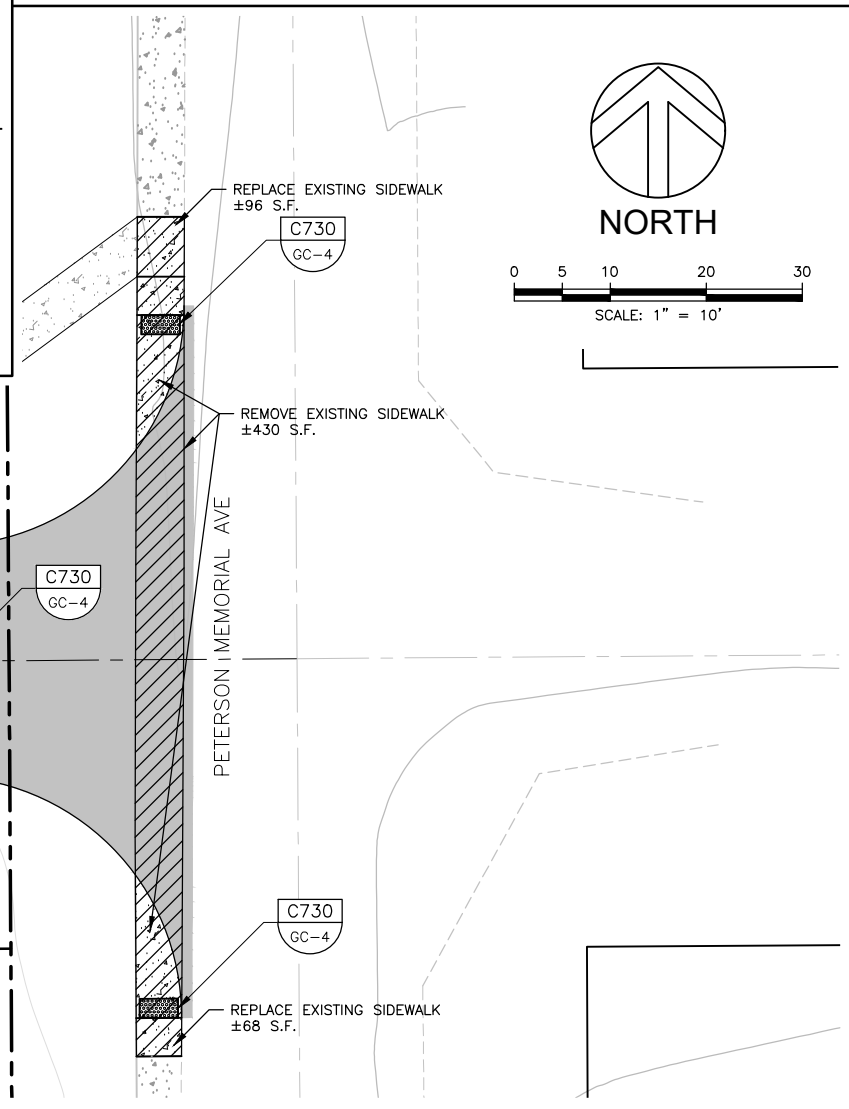
- 1 12" WIDE SOLID WHITE STOP BAR PAVEMENT MARKINGS PER MUTCD SECTION 3B.04.
- 2 INSTALL TERMINUS BARRICADE PER ISPMC STANDARD DRAWING SD-1132. REPLACE BARRICADE POSTS WITH TELSAR BREAKAWAY STYLE POSTS AND ATTACH ROAD CLOSED SIGN TO HORIZONTAL PLANKS.
- 3 24" WIDE SOLID WHITE CROSSWALK PAVEMENT MARKING PER MUTCD SECTION 3B.04

SIGN LEGEND:

R1-1 CALLOUT NUMBERS COORDINATE TO SIGNS BELOW.



PETERSON MEMORIAL AVE. AND COLT STREET IMPROVEMENTS
SCALE 1" = 10'



PETERSON MEMORIAL AVE. AND NORA STREET IMPROVEMENTS
SCALE 1" = 10'

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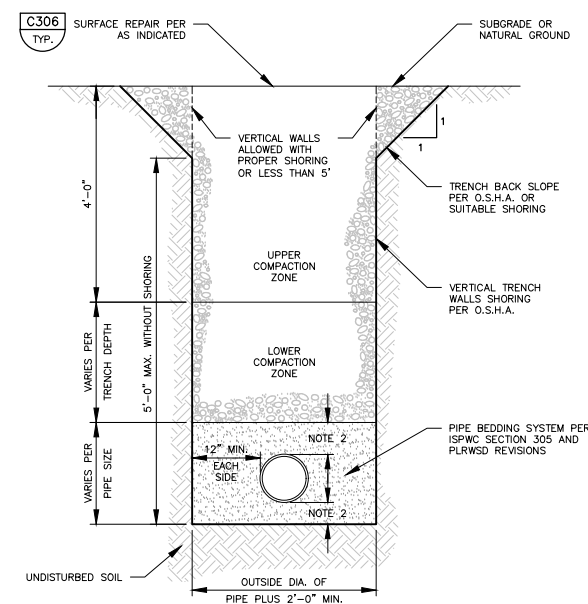
NO.	REVISION	BY	DATE	DESIGN
1.	CITY OF NEW MEADOWS FINAL ENGINEERING SUBMITTAL.	RFP	9/5/2024	RFP
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				AMD
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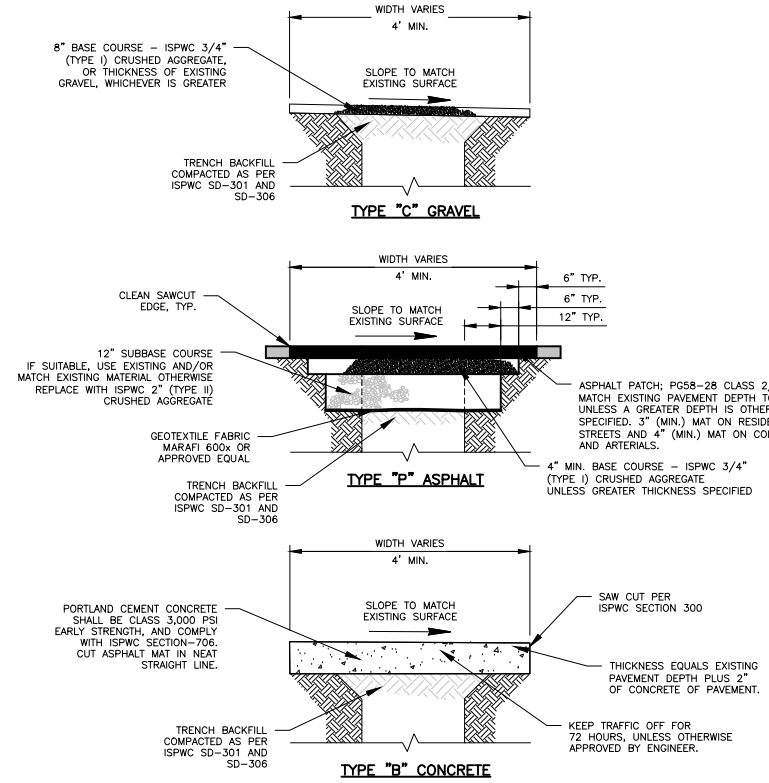
MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
 DRAINAGE, AND STORMWATER IMPROVEMENTS
 SIGNAGE, STRIPING, PEDESTRIAN IMPROVEMENTS, AND LIGHTING PLAN - 2

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	SHEET NO.
C-9	11 OF 16



- NOTES:**
- TRENCH EXCAVATION PER ISPEC SECTION 301.
 - PIPE BEDDING PER ISPEC SECTION 305. FOR WATER MAIN LINES AND SERVICES USE CLASS B-2 BEDDING SYSTEM DURING NORMAL CONDITIONS AND CLASS A-1 BEDDING SYSTEM WHEN GROUNDWATER IS OBSERVED IN THE TRENCH DURING EXCAVATION.
 - BACKFILL AND COMPACTION PER ISPEC SECTION 306.
 - REFER TO ISPEC SECTION 304 FOR ADDITIONAL INFORMATION ON TRENCH FOUNDATION STABILIZATION IF NECESSARY FOR PROJECT CONSTRUCTION.
 - SURFACE REPAIR AND BASE PER ISPEC SECTION 307 AND CIVIL TYPICAL DETAIL C306.

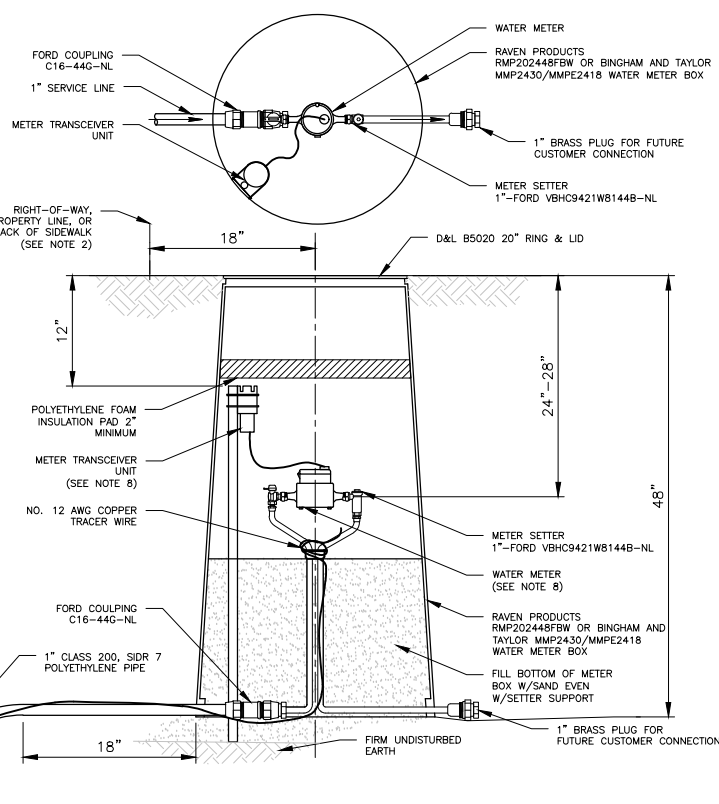
C302 TYPICAL TRENCH
TYP NOT TO SCALE



- NOTES:**
- REFER TO ISPEC SECTION-307 AND CITY OF NEW MEADOWS STANDARDS FOR TRENCH MATERIALS AND WORKMANSHIP REQUIREMENTS.
 - ALL STREET CUTS WILL REQUIRE RESURFACING BY A PAVING MACHINE OR SPREADER BOX. PATCH WIDTHS ARE NEVER TO BE LESS THAN 4' IN WIDTH. LOCATE THE MATCH OF THE NEW TO EXISTING PAVEMENT OUT OF THE VEHICLE WHEEL PATH OF THE STREET.
 - WHERE THE STREET SURFACE INCLUDES AN OVERLAY WITH FABRIC, TAKE THE FOLLOWING ADDITIONAL STEPS:
 - OVERLAY ABOVE FABRIC AN ADDITIONAL 4" ON EACH SIDE TO EXPOSE EXISTING FABRIC.
 - INSTALL NEW ASPHALT TO GRADE FABRIC.
 - INSTALL NEW FABRIC FULL WIDTH OF CUT, IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.
 - OVERLAY FABRIC WITH ASPHALT TO FINISH GRADE OF STREET.
 - SAWCUT AND TACK ALL COLD JOINT SURFACES WITH EMULSION PRIOR TO PATCHING.
 - ALL MATERIAL TO BE COMPACTED TO AT LEAST 95% OPTIMUM DENSITY PER AASHTO T99. REFER TO ISPEC SECTION 306 FOR ADDITIONAL INFORMATION.
 - MATERIALS AND CONSTRUCTION OF STRUCTURAL REPAIR SHALL CONFORM TO ISPEC STANDARDS OR PLAN SPECIFICATIONS.
 - CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF STREET REPAIR FOR TWO YEARS AFTER INSTALLATION.
 - COMPLETED PATCH SHALL NOT POND/POOL WATER.
 - COMPLETED PATCH SHALL NOT DEVIATE FROM EXISTING SURFACE MORE THAN 0.03 FT./10 FT. IN STRAIGHT PROFILE OR 0.05 FT./10 FT. IN CROSS SECTION WHEN MEASURED WITH A 10' FT. STRAIGHT EDGE.
 - WHERE 50% OR MORE OF THE SURFACE AREA OF PAVEMENT HAS BEEN REMOVED OR DAMAGED, FULL WIDTH RESTORATION SHALL BE REQUIRED.

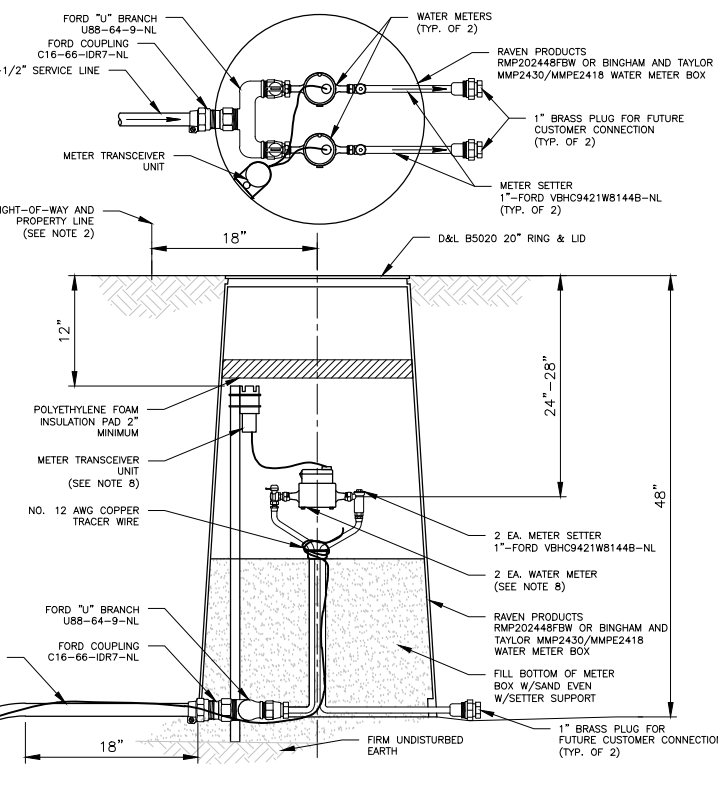
C306 STREET CUTS/SURFACE REPAIR DETAILS
TYP NOT TO SCALE

- NOTES:**
- ALL WATER SERVICE COMPONENTS SHALL BE IRON PIPE SIZE. NO GALVANIZED PIPE OR FITTINGS SHALL BE USED. WATER SERVICE SADDLE, CORPORATION STOP, AND PIPE SHALL BE SIZED AS FOLLOWS:
 - SINGLE SERVICE: 1".
 - METER BOX LOCATIONS SHALL BE SHOWN ON WATER SYSTEM PLANS AND APPROVED BY THE DEPARTMENT OF PUBLIC WORKS. METER BOX LOCATION GENERALLY WILL BE LOCATED ON THE HOMEOWNER PROPERTY AS FOLLOWS:
 - SINGLE SERVICE: EIGHTEEN (18") FROM R.O.W. OR BACK OF SIDEWALK.
 - SERVICE PIPE SHALL BE CLASS 200, SDR 7 POLYETHYLENE PRESSURE PIPE CONFORMING TO AWWA C901.
 - FORD STAINLESS STEEL INSERT (STIFFENER) TO BE USED WITH POLYETHYLENE PRESSURE PIPE AT FITTINGS PER MANUFACTURERS RECOMMENDATIONS.
 - SERVICE LINES SHALL BE INSTALLED WITH A MINIMUM COVER OF SIX (6") FEET AND SHALL RISE TO FOUR (4") FEET, WITHIN A MAXIMUM DISTANCE OF EIGHTEEN (18") INCHES OF METER BOX.
 - SERVICE CONNECTIONS SHALL BE THIRTY-SIX (36") INCHES FROM FITTINGS OR WATER MAIN PIPE ENDS. MULTIPLE SERVICE CONNECTIONS IN THE SAME JOINT OF PIPE SHALL BE SEPARATED BY TWENTY-FOUR (24") INCHES AND NOT IN THE SAME HORIZONTAL LEVEL. -ABSOLUTE-
 - SERVICE PIPE SHALL BE FLUSHED IMMEDIATELY PRIOR TO METER INSTALLATION.
 - WATER METERS AND TRANSCIVER UNITS SHALL BE SUPPLIED AND INSTALLED BY THE CITY OF NEW MEADOWS.
 - MAINTAIN SEPARATION DISTANCES IN ACCORDANCE WITH IDAPA 58.01.08.
 - REFER TO CITY OF NEW MEADOWS FOR REQUIREMENTS ON CONNECTIONS TO THE PRIVATE SIDE OF THE WATER METER.



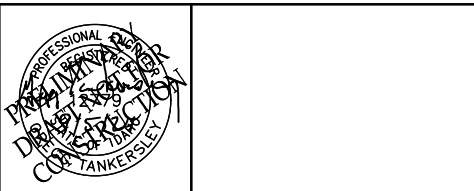
C402B 3/4" OR 1" WATER SERVICE CONNECTION
TYP NOT TO SCALE

- NOTES:**
- ALL WATER SERVICE COMPONENTS SHALL BE IRON PIPE SIZE. NO GALVANIZED PIPE OR FITTINGS SHALL BE USED. WATER SERVICE SADDLE, CORPORATION STOP, AND PIPE SHALL BE SIZED AS FOLLOWS:
 - DOUBLE SERVICE: 1-1/2".
 - METER BOX LOCATIONS SHALL BE SHOWN ON WATER SYSTEM PLANS AND APPROVED BY THE DEPARTMENT OF PUBLIC WORKS. METER BOX LOCATION GENERALLY WILL BE LOCATED ON THE HOMEOWNER PROPERTY AS FOLLOWS:
 - DOUBLE SERVICE: EIGHTEEN (18") FROM R.O.W. OR BACK OF SIDEWALK CENTERED ON COMMON PROPERTY LINE.
 - SERVICE PIPE SHALL BE CLASS 200, SDR 7 POLYETHYLENE PRESSURE PIPE CONFORMING TO AWWA C901.
 - FORD STAINLESS STEEL INSERT (STIFFENER) TO BE USED WITH POLYETHYLENE PRESSURE PIPE AT FITTINGS PER MANUFACTURERS RECOMMENDATIONS.
 - SERVICE LINES SHALL BE INSTALLED WITH A MINIMUM COVER OF SIX (6") FEET AND SHALL RISE TO FOUR (4") FEET, WITHIN A MAXIMUM DISTANCE OF EIGHTEEN (18") INCHES OF METER BOX.
 - SERVICE CONNECTIONS SHALL BE THIRTY-SIX (36") INCHES FROM FITTINGS OR WATER MAIN PIPE ENDS. MULTIPLE SERVICE CONNECTIONS IN THE SAME JOINT OF PIPE SHALL BE SEPARATED BY TWENTY-FOUR (24") INCHES AND NOT IN THE SAME HORIZONTAL LEVEL. -ABSOLUTE-
 - SERVICE PIPE SHALL BE FLUSHED IMMEDIATELY PRIOR TO METER INSTALLATION.
 - WATER METERS AND TRANSCIVER UNITS SHALL BE SUPPLIED AND INSTALLED BY THE CITY OF NEW MEADOWS.
 - MAINTAIN SEPARATION DISTANCES IN ACCORDANCE WITH IDAPA 58.01.08.
 - REFER TO CITY OF NEW MEADOWS FOR REQUIREMENTS ON CONNECTIONS TO THE PRIVATE SIDE OF THE WATER METER.



C404 DOUBLE WATER SERVICE CONNECTION
TYP NOT TO SCALE

NO.	REVISION	BY	DATE	DESIGN
1.	CITY OF NEW MEADOWS FINAL ENGINEERING SUBMITTAL.	RFP	9/5/2024	RFP
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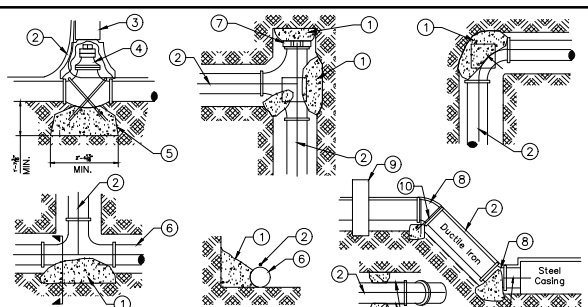


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MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
 DRAINAGE, AND STORMWATER IMPROVEMENTS
 CIVIL TYPICAL DETAILS - 1

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	0" = 1"
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	GC-1
SHEET NO.	12 OF 17

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LEGEND

- FOR HORIZONTAL PIPE BENDS, BEARING THRUST BLOCKS MUST PROVIDE 2500 PSI CONCRETE POURED AGAINST UNDISTURBED EARTH PER TABLE 1.
- NO. 12 COPPER FINDER WIRE.
- C.I. VALVE BOX WITH COVER
- C.I. GATE VALVE
- PRECAST BLOCK FOR CUT IN TEE AND VALVE OR CAST IN PLACE WITH (2) 1/2" MIN. REBAR.
- PIPE
- PLUG
- RESTRAINED JOINTS
- HAMMERHEAD THRUST BLOCKING
- ANCHOR RODS (1/2" MIN.)

GENERAL NOTES:

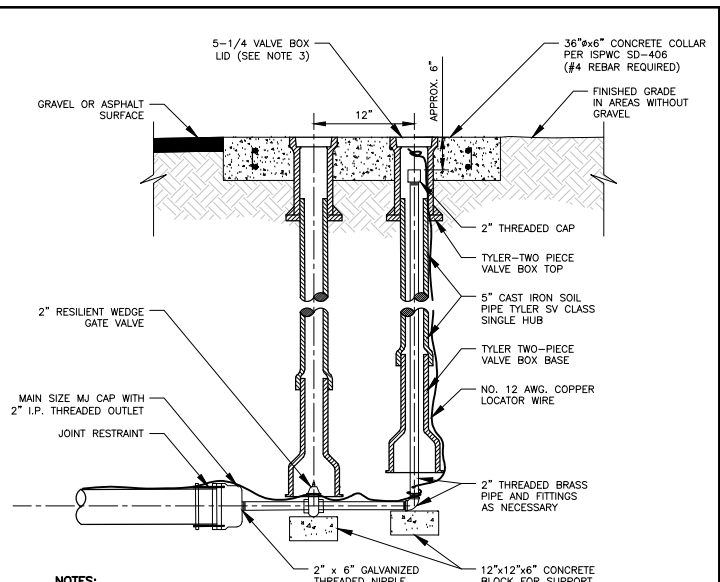
- ANCHOR ALL BURIED VALVES AS SHOWN.
- WRAP BOLTS AND FLANGES WITH 6 MIL. POLYPROPYLENE TO PROTECT FROM CONCRETE ADHERENCE DURING CONSTRUCTION OF THRUST BLOCKS.
- SEE CHART FOR MINIMUM THRUST BLOCKS BEARING AREAS.
- ALL CONCRETE SHALL BE MIN. OF 6 CU. FT. AND HAVE A MIN. TWENTY-EIGHT(28) DAY COMPRESSIVE STRENGTH OF NOT LESS THAN 2500 PSI POURED AGAINST UNDISTURBED EARTH.
- THRUST BLOCKING SHALL BE PLACED BETWEEN UNDISTURBED EARTH AND THE FITTING TO BE ANCHORED.
- THRUST BLOCKING SHALL BE PLACED SO THAT THE PIPE AND FITTING JOINTS WILL BE ACCESSIBLE TO REPAIRS.
- ALL FITTINGS SHALL HAVE A 12"x12"x4" CONCRETE SUPPORT BLOCK.
- ALL THRUST BLOCKS CAST IN PLACE UNLESS OTHERWISE NOTED.
- PROVIDE 6 MIL. POLYPROPYLENE BETWEEN FITTINGS AND CONCRETE.
- NOTIFY ENGINEER FOR ANY CONDITION OR PIPE SIZE NOT INDICATED.
- ISPCW SD-403 APPLIES WHERE MORE STRINGENT.

**SOIL BEARING PRESSURE = 2,000 PSF
WORKING PRESSURE RATING = 150 PSI
SAFETY FACTOR = 1.5**

PIPE SIZE	TEE OR BENDS**	22 1/2" BENDS OR REDUCER	11 1/4" BENDS OR REDUCER
3"	0.8	1.1	0.6
4"	1.4	2.0	1.1
6"	3.2	4.5	2.4
8"	5.7	8.0	4.3
10"	8.8	12.5	6.8
12"	12.7	18.0	9.7
14"	17.3	24.5	13.3
16"	22.6	32.0	17.3
18"	28.6	40.5	21.9

* MUST BE INCREASED BASED ON DIFFERENT CONDITIONS (HIGHER WORKING PRESSURE OR LOWER SOIL BEARING STRENGTH)
** OR TEE ACTING AS A 90° BEND
*** THRUST BLOCK DEPTH TO BE A MINIMUM OF 12" FOR PIPE SIZES 3"-8" AND 18" FOR PIPE SIZES 10"-18" OR THE SQUARE ROUTE OF THE REQUIRED BEARING AREA, WHICHEVER IS GREATER.

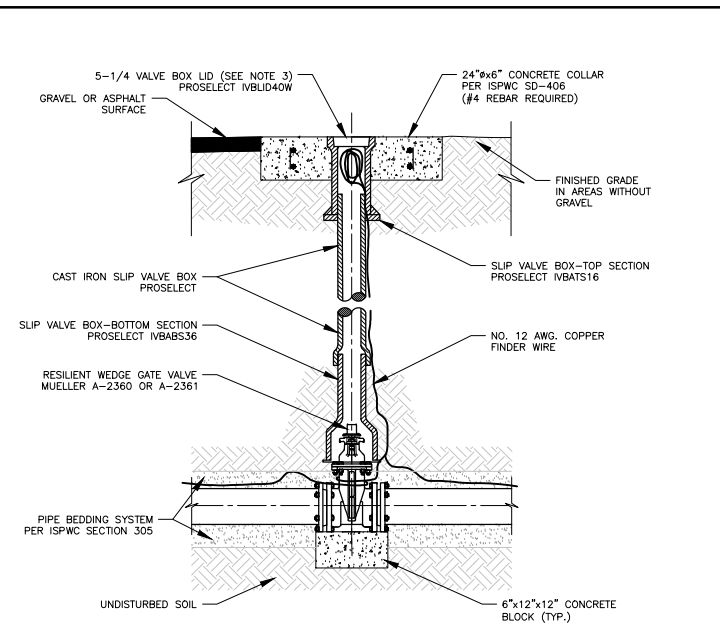
C406 THRUST BLOCKS
TYP NOT TO SCALE



NOTES:

- ALL GATE VALVES SHALL BE RESILIENT SEATED GATE VALVES MEETING ANSI/AWWA C509 FOR WATER SUPPLY SERVICE.
- ALL VALVE BOX LIDS TO BE 5 1/4" DROP LIDS. ALL POTABLE WATER VALVE BOX LIDS TO BE STAMPED "WATER", ALL FIRE VALVE BOX LIDS TO BE STAMPED "FIRE" AND ALL NON-POTABLE VALVE BOX LIDS TO BE STAMPED "SEWER".
- FOR ASPHALT SURFACE, CONCRETE COLLAR TO BE 1/4" BELOW FINISHED GRADE.
- FOR GRAVEL SURFACE, CONCRETE COLLAR TO BE 4" BELOW FINISHED GRADE AND SLOPED AWAY FROM VALVE BOX LID SO THAT OUTSIDE EDGE IS 1" LOWER.
- VALVE BOXES OUTSIDE OF PAVED OR GRAVEL ROADWAYS SHALL HAVE A CONCRETE COLLAR POURED TO BE FLUSH WITH FINISHED GRADE.
- ALL JOINTS SHALL BE RESTRAINED, JOINT RESTRAINT DEVICES MAY BE USED AS AN ALTERNATIVE TO THRUST BLOCK WITH ENGINEER'S APPROVAL.
- ALL ANCHORS AND THRUST BLOCKS TO BEAR AGAINST UNDISTURBED SOIL.

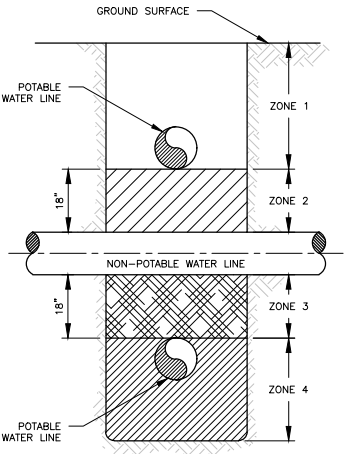
C411 2" BLOW-OFF INSTALLATION
TYP NOT TO SCALE



NOTES:

- ALL GATE VALVES SHALL BE RESILIENT SEATED GATE VALVES MEETING ANSI/AWWA C509 FOR WATER SUPPLY SERVICE.
- CLEAN VALVE BOX OF ALL DEBRIS AND SOIL.
- ALL VALVE BOX LIDS TO BE 5 1/4" DROP LIDS. ALL POTABLE WATER VALVE BOX LIDS TO BE STAMPED "WATER" AND ALL NON-POTABLE VALVE BOX LIDS TO BE STAMPED "SEWER".

C412 STANDARD VALVE BOX INSTALLATION
TYP NOT TO SCALE



VERTICAL SEPARATION REQUIREMENTS

ZONE 1: A) WATER AND NPWL MUST BE SEPARATED BY AT LEAST 18" AND B) ONE FULL UNCUT LENGTH OF BOTH PWL AND NPWL PIPE MUST BE CENTERED ON THE CROSSING SO THAT THE JOINTS ARE AS FAR AS POSSIBLE FROM THE CROSSING.

ZONE 2: A) ONE FULL UNCUT LENGTH OF BOTH PWL AND NPWL PIPE MUST BE CENTERED ON THE CROSSING SO THAT THE JOINTS ARE AS FAR AS POSSIBLE FROM THE CROSSING.

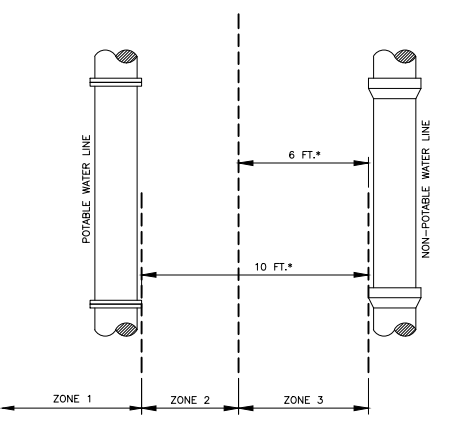
AND EITHER B) NPWL MUST BE CONSTRUCTED TO WATER MAIN STANDARDS AND PRESSURE TESTED FOR WATER TIGHTNESS FOR A HORIZONTAL DISTANCE OF 10 FEET ON BOTH SIDES OF CROSSING.

OR C) EITHER THE NPWL OR WATER LINE OR BOTH MUST BE ENCASED WITH A SLEEVING MATERIAL ACCEPTABLE TO DEQ FOR A HORIZONTAL DISTANCE OF 10 FEET ON BOTH SIDES OF THE CROSSING.

ZONE 3: A) SAME REQUIREMENTS AS ZONE 2 EXCEPT THE NPWL MUST ALSO BE SUPPORTED ABOVE THE CROSSING TO PREVENT SETTLING.

ZONE 4: A) SAME REQUIREMENTS AS ZONE 1 EXCEPT THE NPWL MUST ALSO BE SUPPORTED ABOVE THE CROSSING TO PREVENT SETTLING.

C414 POTABLE/NOT-POTABLE WATER LINE (NPWL) SEPARATION
TYP NOT TO SCALE



HORIZONTAL SEPARATION REQUIREMENTS

ZONE 1: A) NO SPECIAL REQUIREMENTS.

ZONE 2: A) NO SPECIAL REQUIREMENTS FOR POTABLE OR NON-POTABLE SERVICES.

B) WATER AND NPWL SEPARATED BY AT LEAST 6 FEET AT OUTSIDE WALLS.

AND C) WATER AT LEAST 18 INCHES HIGHER IN ELEVATION THAN THE NPWL.

AND EITHER D) NPWL CONSTRUCTED TO WATER MAIN STANDARDS AND PRESSURE TESTED FOR WATER TIGHTNESS.

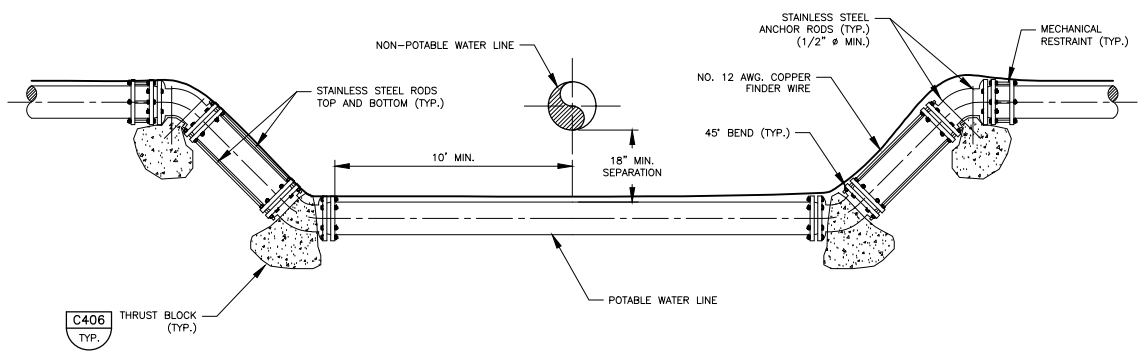
OR E) SITE SPECIFIC REQUIREMENTS APPROVED BY DEQ.

ZONE 3: A) NOT ALLOWED WITHOUT DEQ WAIVER.

NOTES:

- SANITARY SEWAGE FORCE MAINS MUST HAVE MIN. 10' HORIZONTAL SEPARATION AND 18" VERTICAL SEPARATION. ZONE 2 AND ZONE 3 PLACEMENTS ARE NOT ALLOWED WITHOUT A WAIVER GRANTED BY DEQ.

C420 TYPICAL WATER LINE LOWERING
TYP NOT TO SCALE

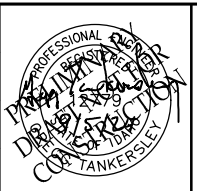


NOTES:

- WRAP BOLTS AND FLANGES WITH 6 MIL. POLYPROPYLENE TO PROTECT FROM CONCRETE ADHERENCE DURING CONSTRUCTION OF THRUST BLOCKS.
- REFER TO DETAIL C406 FOR MINIMUM THRUST BLOCKS BEARING AREAS.
- ALL CONCRETE SHALL BE MIN. OF 6 CU. FT. AND HAVE A MIN. TWENTY-EIGHT (28) DAY COMPRESSIVE STRENGTH OF NOT LESS THAN 2,500 PSI POURED AGAINST UNDISTURBED EARTH.
- THRUST BLOCKING SHALL BE PLACED BETWEEN UNDISTURBED EARTH AND THE FITTING TO BE ANCHORED.
- THRUST BLOCKING SHALL BE PLACED SO THAT THE PIPE AND FITTING JOINTS WILL BE ACCESSIBLE TO REPAIRS.
- ALL FITTINGS SHALL HAVE A 12"x12"x4" CONCRETE SUPPORT BLOCK.
- ALL THRUST BLOCKS CAST IN PLACE UNLESS OTHERWISE NOTED.
- ISPCW SD-403 APPLIES WHERE MORE STRINGENT.

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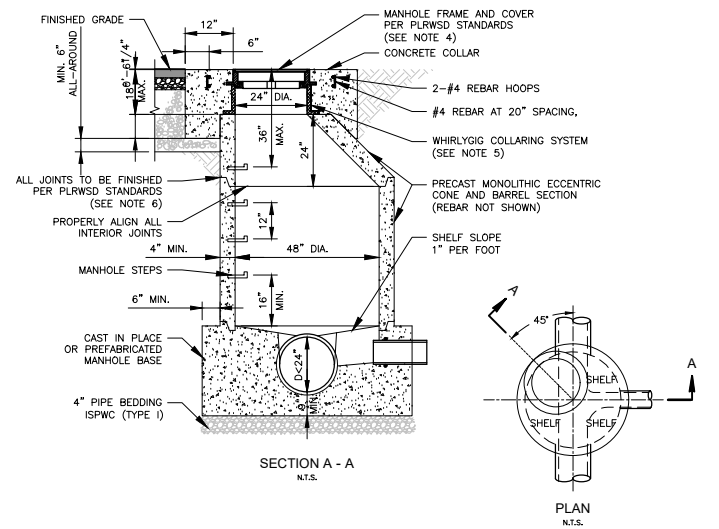
NO.	REVISION	BY	DATE	DESIGN
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				APPROVED GTT



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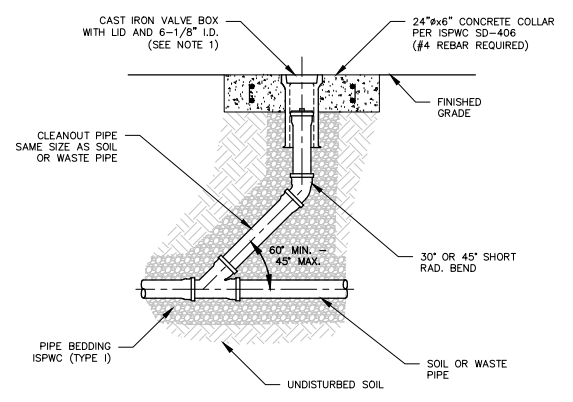
MEADOWS SUBDIVISION PHASE 1A
NEW MEADOWS, IDAHO
ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
DRAINAGE, AND STORMWATER IMPROVEMENTS
CIVIL TYPICAL DETAILS - 2

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	SHEET NO.
GC-2	13 OF 18



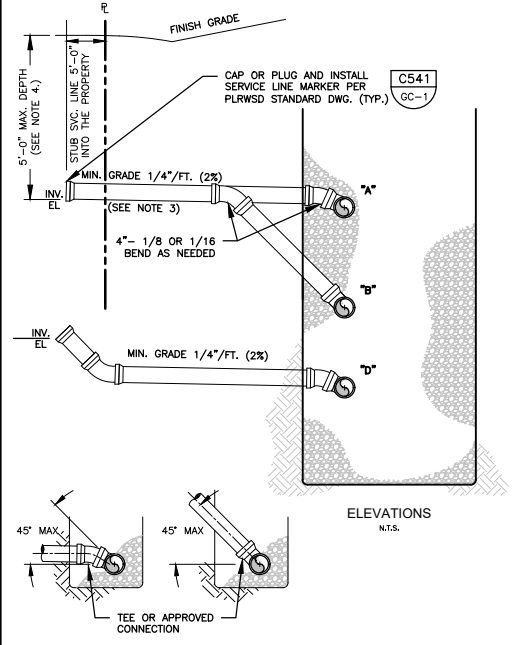
- NOTES:**
- OPTIONAL PREFABRICATED MANHOLE BASE WITH APPROVED PIPE CONNECTIONS MAY BE USED WITH ENGINEERS APPROVAL.
 - PLACE VERTICAL WALL ON UPSTREAM SIDE OF MANHOLE, ROTATED 45 DEGREES.
 - WHERE PVC PIPE IS UTILIZED, INSTALL A RUBBER RING OR GASKET COLLAR WHERE THE PIPE IS IN CONTACT WITH MANHOLE BASE AND/OR MANHOLE CHANNEL, IN ORDER TO INSURE A WATERTIGHT SEAL.
 - ALL MANHOLES TO HAVE CAST-IRON DUST PANS CONSTRUCTED WITH INTEGRAL MACHINED FLANGES CAST INTO THE FRAME. DUST PANS TO HAVE A RAISED DRAIN HOLE AND WIRE LIFTING STRAP. MANHOLE COVER TO BE STAMPED "SEWER". FRAMES, COVERS, AND DUSTPANS TO BE MANUFACTURED BY KITS FOUNDRY & MACHINE, INC. (208) 357-7773.
 - "WHIRLYGIG" COLLARING SYSTEM REQUIRED ON ALL MANHOLES IN PLACE OF CONCRETE GRADE RINGS. JOINT BETWEEN WHIRLYGIG COLLARING SYSTEM (BOTTOM OF PLASTIC FLANGE) AND TOP OF MANHOLE CONE SHALL BE SEALED WITH "VULKEM 116" HIGH-PERFORMANCE POLYURETHANE SEALANT.
 - ALL MANHOLE JOINTS TO INCLUDE CON-SEAL "CS-102 BUTYL RUBBER SEALANT," "VULKEM 116" HIGH-PERFORMANCE POLYURETHANE SEALANT, AND BE GROUTED (INSIDE & OUT) USING DAYTON 1107 ADVANTAGE, SPECHEM SC MULTIPURPOSE GROUT, OR EQUAL APPROVED BY PLRWS. EXTERIOR MANHOLE JOINTS TO BE COVERED WITH NINE (9") INCH WIDE INF-SHIELD GATER WRAP AFTER GROUTING.
 - PROVIDE MANHOLE CONCRETE REINFORCING TO ACCOMMODATE TRAFFIC LOADS.

C501 STANDARD MANHOLE
TYP NOT TO SCALE



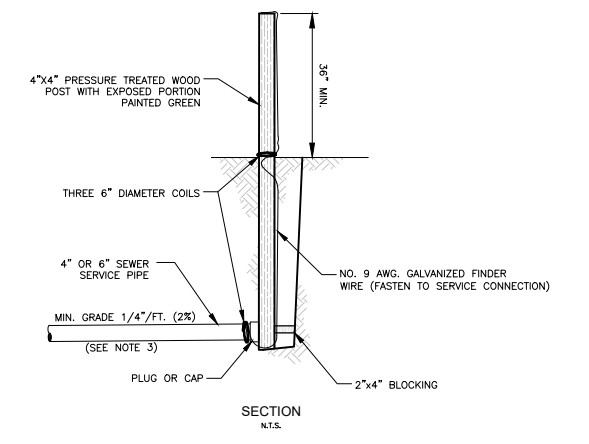
- NOTES:**
- CLEANOUT VALVE BOX LIDS TO BE A 5 1/4" DROP LID MARKED "SEWER" WHEN ASSOCIATED WITH GRAVITY SEWER PIPING AND HAVE NO MARKINGS (BLANK) WHEN ASSOCIATED WITH ALL OTHER PIPING.

C520 STANDARD SEWER CLEANOUT
TYP NOT TO SCALE



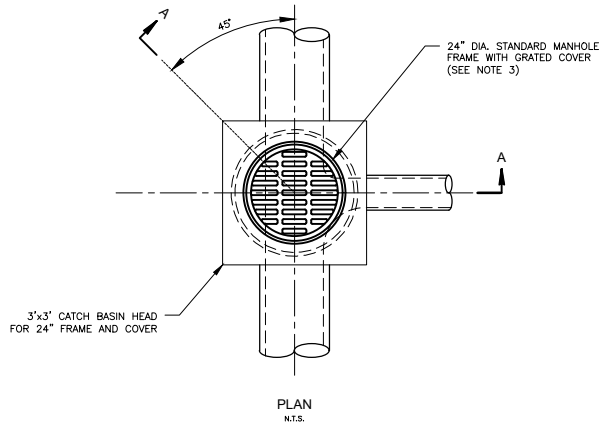
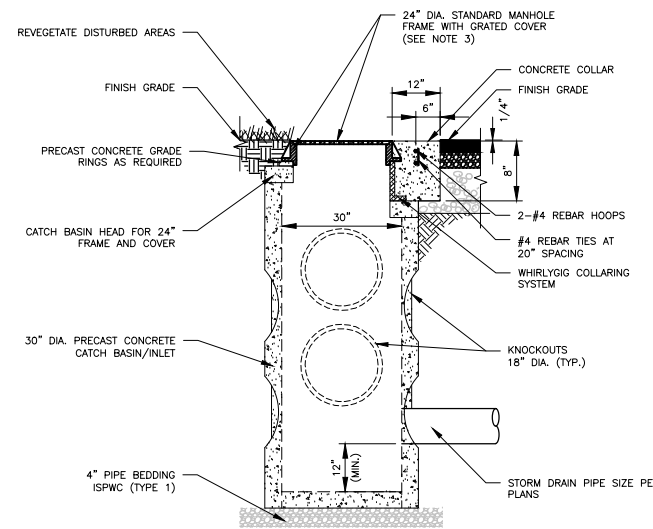
- NOTES:**
- ALL SERVICE LINES TO BE FOUR (4") INCHES INSIDE DIAMETER UNLESS OTHERWISE NOTED.
 - SERVICE LINE TO BE STUBBED A MINIMUM OF 5'-0" INTO PRIVATE PROPERTY OR AS INDICATED ON THE CONSTRUCTION PLANS.
 - MINIMUM SLOPE OF SEWER LATERALS SHALL BE 2% UNLESS OTHERWISE AUTHORIZED BY THE APPROVING AUTHORITY OR SPECIFICALLY CALLED OUT ON THE CONSTRUCTION DRAWINGS. IN NO CASE SHALL THE SLOPE BE LESS THAN 1%.
 - A MINIMUM OF THREE (3) FEET COVER DEPTH MAY BE ALLOWABLE WITH PRIOR APPROVAL FROM THE PLRWS.

C535 STANDARD SEWER SERVICE LINES
TYP NOT TO SCALE



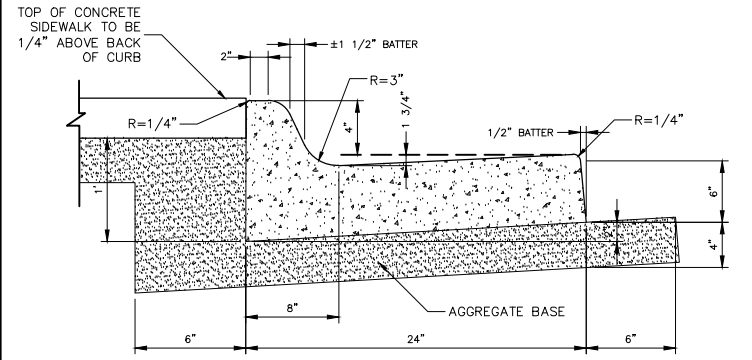
- NOTES:**
- ALL SERVICE LINES TO BE FOUR (4") INCHES INSIDE DIAMETER UNLESS OTHERWISE NOTED.
 - SERVICE LINE TO BE STUBBED A MINIMUM OF 5'-0" INTO PRIVATE PROPERTY, OR AS INDICATED ON THE CONSTRUCTION PLANS.
 - MINIMUM SLOPE OF SEWER LATERALS SHALL BE 2% UNLESS OTHERWISE AUTHORIZED BY THE APPROVING AUTHORITY OR SPECIFICALLY CALLED OUT ON THE CONSTRUCTION DRAWINGS. IN NO CASE SHALL THE SLOPE BE LESS THAN 1%.

C541 STANDARD SEWER SERVICE MARKER
TYP NOT TO SCALE



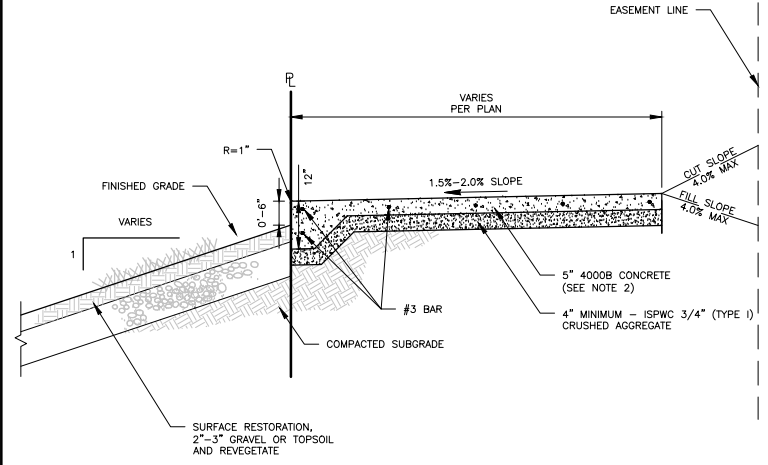
- NOTES:**
- CATCH BASIN STRUCTURE, FRAME, AND LID SHALL BE CONSTRUCTED TO SUPPORT H-20 TRAFFIC LOADING.
 - ALL CATCH BASIN JOINTS TO INCLUDE CON-SEAL "CS-320 MASTIC," AND BE GROUTED (INSIDE & OUT) USING QUIKRETE "NON-SHRINK GENERAL PURPOSE GROUT," EXTERIOR MANHOLE JOINTS TO BE COVERED WITH PRESS SEAL "EZ-WRAP" BUTYL ADHESIVE TAPE AFTER GROUTING. PRIME JOINT SURFACE USING A SPRAY ADHESIVE PRIOR TO EZ-WRAP APPLICATION.
 - REFER TO CONSTRUCTION PLANS FOR DETAILS PERTAINING TO GRATED AND/OR SOLID COVER TYPES. SOLID COVERS TO BE STAMPED "STORM DRAIN."

C612 STANDARD CATCH BASIN
TYP NOT TO SCALE



- NOTES:**
- GRADE AND ALIGNMENT TO BE ESTABLISHED OR APPROVED BY THE ENGINEER AND THE PUBLIC AGENCY HAVING JURISDICTION.
 - BASE: FOUR (4") INCH COMPACTED DEPTH OF 3/4" MINUS CRUSHED AGGREGATE BASE MATERIAL. PLACE AS SPECIFIED AND PAID UNDER ISPC SECTION 802; COMPACTED TO EXCEED 95% OF STANDARD PROCTOR. A MINIMUM OF 3'-6" TO GRADE, PRIOR TO SETTING CURB FORM.
 - 1/2" PREFORMED EXPANSION JOINT MATERIAL (ASHTO M 213) AT TERMINAL POINTS OF RADII.
 - CONTINUOUS PLACEMENT PREFERRED, SCORE INTERVALS AT 8 (8') FEET MAXIMUM SPACING.
 - MATERIALS AND CONSTRUCTION IN COMPLIANCE WITH ISPC SPECIFICATIONS.
 - BACKFILL AS PER ISPC SECTION 706.

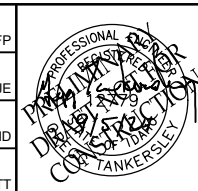
C704C ROLLED CURB AND GUTTER
TYP NOT TO SCALE



- NOTES:**
- ALL MATERIALS AND CONSTRUCTION SHALL BE PER ISPC SPECIFICATIONS AND THE PROJECTS CONCRETE CONSTRUCTION NOTES.
 - ALL SIDEWALKS SHALL BE FIVE (5") INCHES THICK WITH A MINIMUM OF FOUR (4") INCHES OF COMPACTED 3/4" MINUS AGGREGATE BASE AND SHALL INCLUDE FIBERMESH AND #3 REBAR REINFORCEMENT. REBAR REINFORCEMENT SHALL BE SPACED 18" O.C.
 - SCORE INTERVALS TO MATCH WIDTH OF SIDEWALK, NOT TO EXCEED FIVE (5') FEET SPACING. SIDEWALKS GREATER THAN FIVE (5') FEET IN WIDTH TO BE SCORED AT HALF WIDTH AS WELL.
 - COMPACTION FOR ALL AGGREGATE BASE/SUBBASE MATERIAL SHALL BE IN ACCORDANCE WITH ISPC SECTION 802.

C726 SIDEWALK WITH THICKENED EDGE
TYP NOT TO SCALE

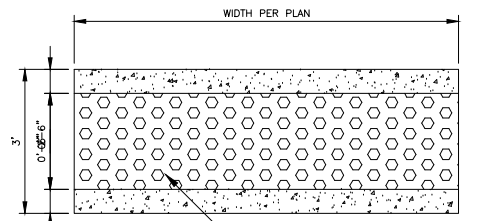
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MEADOWS SUBDIVISION PHASE 1A
 NEW MEADOWS, IDAHO
 ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
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 CIVIL TYPICAL DETAILS - 3

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	1"
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	GC-3
SHEET NO.	14
	19

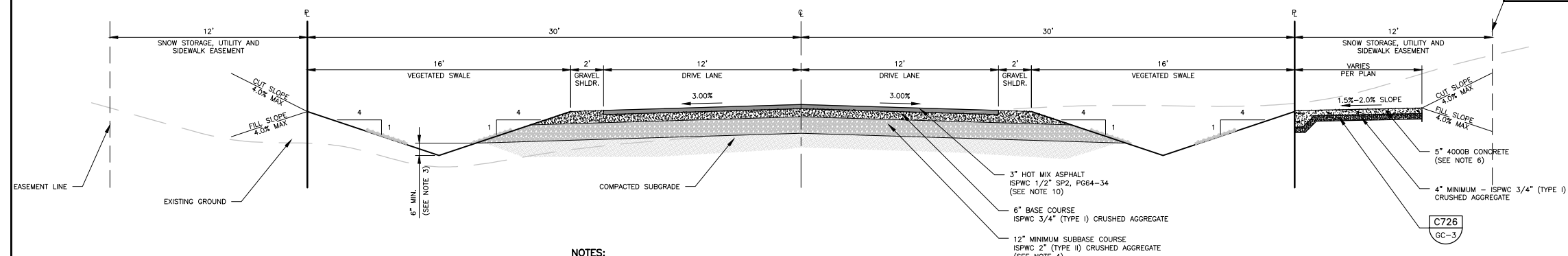


DETECTABLE WARNING SURFACE (SEE NOTE 1)

NOTES:

- ALL PEDESTRIAN RAMPS TO HAVE A 24" DEEP STRIP OF DETECTABLE WARNING SURFACE ACROSS THE FULL WIDTH OF THE BOTTOM PART OF THE RAMP. DETECTABLE WARNING SURFACE SYSTEM TO BE "CAST IRON DETECTABLE WARNING PLATES" MANUFACTURED BY NEENAH FOUNDRY OR APPROVED EQUAL.
- WHEN DETECTABLE WARNING SURFACE IS PLACED IN AN ASPHALT RAMP, DETECTABLE WARNING SURFACE TO BE PLACED IN 4" THICK CONCRETE WITH 6" CONCRETE BUFFER ON EITHER SIDE OF THE PLATES.
- CONCRETE TO BE CLASS 4000B WITH 3/4" AGGREGATE IN ACCORDANCE WITH ISPCW SECTION 703, CAST-IN-PACE CONCRETE TABLE 1 UNLESS OTHERWISE STATED IN THE PLANS.

C730 DETECTABLE WARNING SURFACE DETAIL
TYP NOT TO SCALE

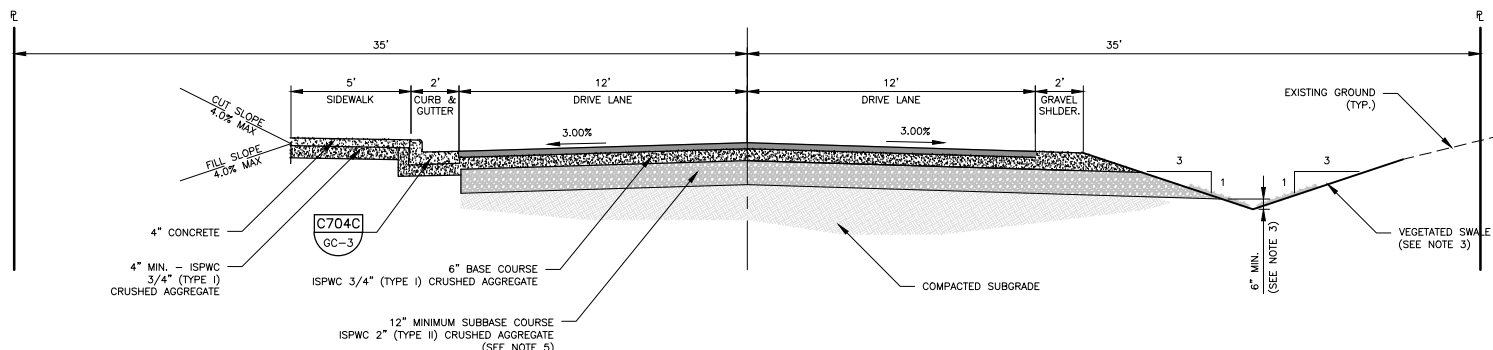
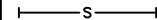


NOTES:

- ROADWAY SECTION AND SIDEWALK TO CONFORM TO ISPCW AND CITY OF NEW MEADOWS MINIMUM ROAD DESIGN AND CONSTRUCTION REQUIREMENTS.
- COMPACTION AND TESTING FOR ALL AGGREGATE BASE/SUBBASE MATERIAL SHALL BE IN ACCORDANCE WITH ISPCW SECTION 802.
- VEGETATED SWALE TO BE A MINIMUM OF 6" BELOW THE BOTTOM SUBBASE. REVEGETATE USING A GRASS MIXTURE NATIVE TO THE PROJECT AREA.
- UNCRUSHED AGGREGATE MAY BE USED AS A SUBSTITUTE FOR CRUSHED AGGREGATE SHOULD THE PROPOSED SOURCE MEET ISPCW STANDARDS. USE OF ALTERNATIVE MATERIAL IS NOT ALLOWED WITHOUT ADVANCE APPROVAL FROM THE PROJECT ENGINEER AND OWNER.
- ALL CONCRETE FLATWORK SHALL NOT BE TROWELED: USE SCREED, FLOAT AND BROOM.
- ALL SIDEWALKS SHALL BE FIVE (5) INCHES THICK WITH A MINIMUM OF FOUR (4) INCHES OF COMPACTED 3/4" MINUS AGGREGATE BASE. COMPACT TO MIN. 95% OF STANDARD PROCTOR.
- SCORE INTERVALS TO MATCH WIDTH OF SIDEWALK NOT TO EXCEED FIVE (5) FEET SPACING. SIDEWALKS GREATER THAN FIVE (5) FEET IN WIDTH TO BE SCORED AT HALF WIDTH PARALLEL TO ROAD AS WELL.
- ALL STANDARD URBAN APPROACH RAMPS AND FLARES SHALL CONFORM TO ISPCW SD-710, SD-710A, SD-710B, OR SD-710C AND HAVE MINIMUM CONCRETE THICKNESS OF SIX (6) INCHES AND MINIMUM COMPACTED AGGREGATE BASE OF FOUR (4) INCHES.
- CONTRACTOR TO SEAL ALL CONCRETE WITH SILANE-40 CONCRETE SEALER PER MANUFACTURER'S RECOMMENDATION.
- FINISHED SURFACE MAY BE CONSTRUCTED USING A BLENDED MIXTURE OF ASPHALT MILLINGS AND TYPE I CRUSHED AGGREGATE. USE OF ALTERNATIVE MATERIAL IS NOT ALLOWED WITHOUT ADVANCE APPROVAL FROM THE PROJECT ENGINEER AND OWNER AND SHALL BE BASED ON RECOMMENDATION IN THE OWNER'S DEVELOPMENT AGREEMENT. IT IS ANTICIPATED THAT THE ONLY THE TOP 3" WILL BE THE BLENDED MIXTURE.

C800 ROADWAY TYPICAL SECTION - ASPHALT ROADWAY
TYP SCALE: 1" = 4'

STANDARD SYMBOL



NOTES:

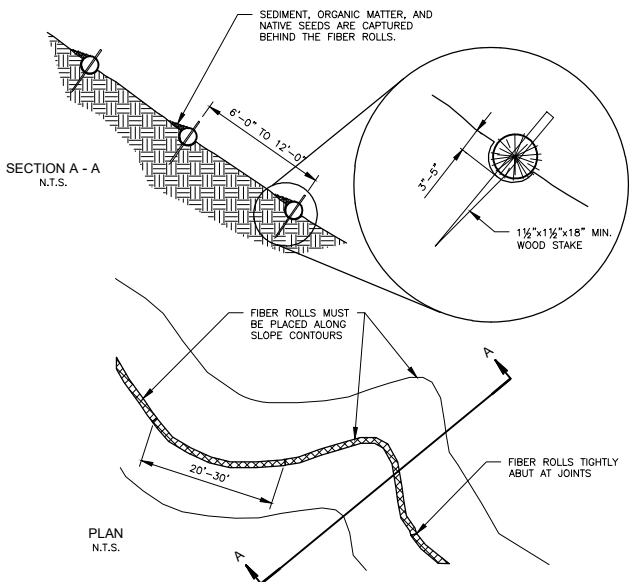
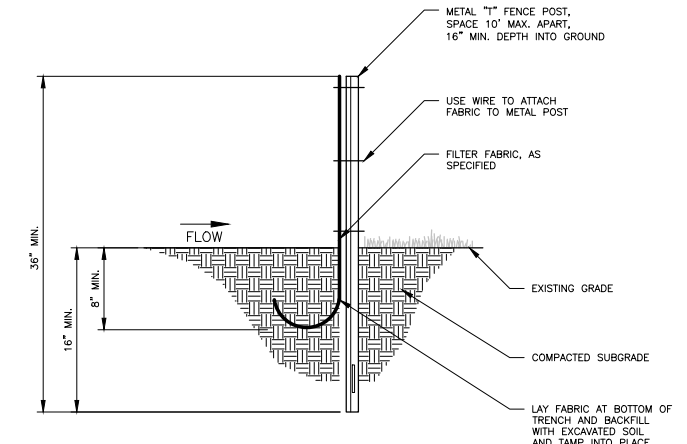
- ROADWAY SECTION TO CONFORM TO CITY OF NEW MEADOWS MINIMUM ROAD DESIGN AND CONSTRUCTION REQUIREMENTS.
- COMPACTION AND TESTING FOR ALL AGGREGATE BASE/SUBBASE MATERIAL SHALL BE IN ACCORDANCE WITH ISPCW SECTION 802.
- VEGETATED SWALE TO BE A MINIMUM OF 6" BELOW THE BOTTOM SUBBASE. REVEGETATE USING A GRASS MIXTURE NATIVE TO THE PROJECT AREA.
- UNCRUSHED AGGREGATE MAY BE USED AS A SUBSTITUTE FOR CRUSHED AGGREGATE SHOULD THE PROPOSED SOURCE MEET VALLEY COUNTY PRIVATE ROAD STANDARDS. USE OF ALTERNATIVE MATERIAL IS NOT ALLOWED WITHOUT ADVANCE APPROVAL FROM THE PROJECT ENGINEER AND OWNER.

C801 ROADWAY TYPICAL SECTION - ASPHALT ROADWAY
TYP SCALE: 1" = 4'

NOTES:

- INSTALL SILT FENCE AT TOE OF FILL SLOPES, AS INDICATE ON THE PLANS AND LOCATION WHERE SEDIMENT MAY MOVE OFF SITE.
- SILT FENCES SHALL REMAIN IN PLACE UNTIL SLOPES HAVE STABILIZED.
- WOVEN WIRE FENCE TO BE FASTEN SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES.
- FILTER CLOTH TO BE FASTENED SECURELY TO WOVEN WIRE FENCE WITH TIES SPACED EVERY 24 IN. AT TOP AND MID-SECTION.
- WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER, THEY SHALL BE OVERLAPPED BY 6 IN. AND FOLDED.
- MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN BULGES DEVELOP IN THE SILT FENCE.
- SEE STATE OF IDAHO CATALOG OF STORM WATER BEST MANAGEMENT PRACTICES, BMP 65 FOR ADDITIONAL INFORMATION.

C1000 SILT FENCE DETAIL
TYP NOT TO SCALE



NOTES:

- A FIBER ROLL (OR WATTLES OR SEDIMENT CONTROL LOG) ARE TUBES MADE FROM STRAW, FLAX, RICE, COCONUT, OR OTHER BIODEGRADABLE MATERIAL WRAPPED IN ULTRAVIOLET DEGRADABLE POLYPROPYLENE NETTING OR A BIODEGRADABLE MATERIAL SUCH AS BURLAP, JUTE, OR COIR. THEY ARE APPROXIMATELY 8"-9" IN DIAMETER AND 20'-30' LONG.
- FIBER ROLLS TRAP SEDIMENT AND REDUCE SHEET AND RILL EROSION BY REDUCING SLOPE GRADIENT, INCREASING INFILTRATION RATES AND BY PRODUCING A FAVORABLE ENVIRONMENT FOR PLANT ESTABLISHMENT.
- FIBER ROLL INSTALLATION REQUIRES THE PLACEMENT AND SECURE STAKING OF THE FIBER ROLL IN A TRENCH, 3"-5" DEEP, DUG ON CONTOUR. RUNOFF MUST NOT BE ALLOWED ON RUN UNDER OR AROUND WATTLE.
- SEE IDAHO CATALOG OF BEST STORMWATER MANAGEMENT PRACTICES, BMP NO. 64 FOR ADDITIONAL INFORMATION.

C1001 FIBER ROLL DETAIL
TYP NOT TO SCALE

NO.	REVISION	BY	DATE	DESIGN
1.	CITY OF NEW MEADOWS FINAL ENGINEERING SUBMITTAL.	RFP	9/5/2024	RFP
				DRAWN
				LJE
				CHECKED
				AMD
				APPROVED
				GTT

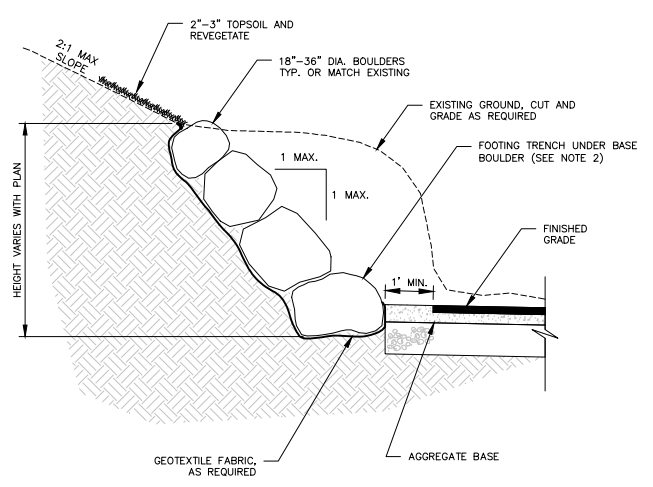


CRESTLINE ENGINEERS
323 DEINHARD LANE, SUITE C · PO BOX 2330
McCALL, IDAHO 83638
208.634.4140 · 208.634.4146 FAX

MEADOWS SUBDIVISION PHASE 1A
NEW MEADOWS, IDAHO
ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
DRAINAGE, AND STORMWATER IMPROVEMENTS
CIVIL TYPICAL DETAILS - 4

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	1"
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	GC-4
SHEET NO.	15
20	

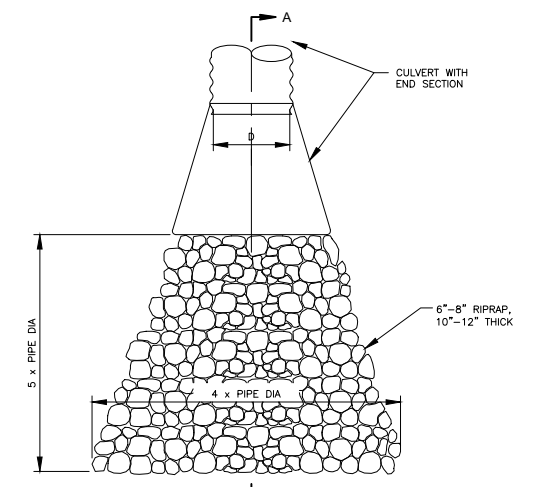
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NOTES:

1. PLACE LARGEST ROCKS IN FOOTING TRENCH WITH THEIR LONGITUDINAL AXIS NORMAL TO THE EMBANKMENT FACE. ARRANGE SUBSEQUENT ROCK LAYERS SO THAT EACH ROCK ABOVE THE FOUNDATION COURSE HAS A THREE-POINT BEARING ON THE UNDERLYING ROCKS.
2. FOOTING UNDER BASE BOULDER TO BE ONE-HALF (1/2) BASE DIAMETER OR ONE (1') FOOT WHICHEVER IS GREATER.
3. OBTAIN FILL MATERIAL FROM THE SLOPE AND PLACE IT BEHIND THE ROCK WALL. SLOPE ABOVE THE WALL SHOULD BE MAINTAINED AT 2:1 OR LESS WITH A SLOPEBENCH AT THE TOE. BACKFILL THE FOOTING TRENCH WITH EXCAVATED MATERIAL IN-BETWEEN THE BOULDERS.
4. BASE COURSE MAY BE REQUIRED IF NATIVE MATERIAL IS NOT SUITABLE, AS DETERMINED BY GEOTECHNICAL EVALUATION.
5. DRAIN PIPES MAY BE REQUIRED WITH THE BASE DEPENDING ON THE PERMEABILITY OF THE SUBGRADE SOIL. VERIFY DRAINAGE NEEDS WITH A GEOTECHNICAL EVALUATION.

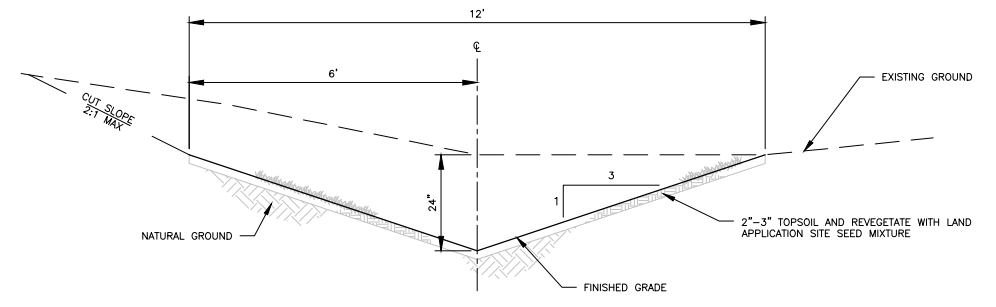
1004 BOULDER SLOPE STABILIZATION
TYP NOT TO SCALE



PLAN
N.T.S.

SECTION A-A
N.T.S.

C1230 OUTLET PROTECTION
TYP NOT TO SCALE



NOTES:

1. REFER TO IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY'S CATALOG OF STORMWATER BEST MANAGEMENT PRACTICES, VOLUME 4, SECTION 3, BMP 1 AT WWW.DEQ.IDAHO.GOV/MEDIA/622263-STORMWATER.PDF FOR ADDITIONAL INFORMATION.

C1401 BIOFILTRATION SWALE (VEGETATED SWALE)
TYP NOT TO SCALE

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NO.	REVISION	BY	DATE	DESIGN
1.	CITY OF NEW MEADOWS FINAL ENGINEERING SUBMITTAL.	RFP	9/5/2024	RFP
				DRAWN LJE
				CHECKED AMD
				APPROVED GTT



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323 DEINHARD LANE, SUITE C · PO BOX 2330
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MEADOWS SUBDIVISION PHASE 1A
NEW MEADOWS, IDAHO
ROADWAY, SANITARY SEWER, DOMESTIC WATER, GRADING,
DRAINAGE, AND STORMWATER IMPROVEMENTS
CIVIL TYPICAL DETAILS - 5

VERIFY SCALE	
BAR IS ONE INCH ON FULL SIZE DRAWING	1"
PROJECT	24001
DATE	9/5/2024
DRAWING NO.	SHEET NO.
GC-5	16

DEVELOPERS AGREEMENT

FOR LAND DEVELOPMENT

City of New Meadows

This Agreement is made this 23rd day of September, 2024 by and between the City of New Meadows, (hereinafter City). AND Rob and Angie Ellsworth, owner(s) of property located at _____, represented by R&A Construction Management, LLC, (name and title where ownership is in a corporation or business name), hereinafter, Developer)

WHEREAS, it is the function of the City to protect public and private property and to control the development of the City within the parameters established by the laws of the Commonwealth; and

WHEREAS, it is the function of the City to prevent the creation of health and safety hazards or conditions which result in a detriment to its citizens; and

WHEREAS, the developer has received approval from New Meadows City Council to _____ construct a plan known as Meadows Subdivision Phase 1A, located on a 17.74 _____ acre parcel, located at _____ and identified as _____ (tax parcel), subject to conditions as incorporated hereinafter called “plan”, and

WHEREAS, the City of New Meadows Subdivision Regulations Ordinance, ~~Ordinance 312-08 as amended~~, **New Meadows City Code Section 11-2-3(G)(5) allows the City Council to** requires the execution of a development or developers’ agreement to include agreed upon conditions, the timeline of construction, hours of operation, maintenance agreements, and reference of amenities and performance bonding for private and public improvements, as based upon municipal ordinances and plan approval conditions, and,

WHEREAS, the Developer is desirous of developing the aforementioned Development in compliance with all conditions of approval, and all applicable Federal, State, County and City laws, codes and ordinances; and,

WHEREAS, the parties hereto, desire to enter into a legally binding agreement in reference to the aforesaid Development.

NOW, THEREFORE, in consideration of the foregoing premises, the conditions, and promises hereinafter set forth, the parties agree to be legally bound as follows:

1. The Developer shall comply with all conditions of approval by Council of the City of New Meadows on _____, 2024, as cited in their entirety under items 2, 3, and 4 of this agreement.
2. The Developer shall complete the following conditions precedent to the issuance of land operations and building permits related to the plan:
3. The Developer acknowledges the following as conditions imposed that shall be completed prior to the issuance of the Certificate of Completion, as cited in City Code, Subdivision Regulations Ordinance, and subsequent issuance of a permanent Certificate of Occupancy.
4. The Developer shall recognize the following as performance conditions, the continued adherence or performance of which shall remain a condition of plan occupancy and shall run with the land until such time as subsequent approvals or city ordinance amendments render such ineffective .
5. The Developer shall, prior to the start of any site preparation activity, including clearing, grubbing, grading, etc., obtain from the City all appropriate permits in accordance with the requirements of all pertinent City of New Meadows Ordinances. Violation of any section or provision of this Agreement shall be deemed a violation of any such permits and Ordinances and shall subject the Developer to any fines and penalties pursuant thereto and shall, in addition, permit the City to revoke any permits issued concerning the development and take any other remedial action provided for in this Agreement or available under applicable law.
6. Developer covenants, promises and agrees to create an Local Improvement District (LID), **for this and all subsequent phases of the Meadows Subidivision**, construct and install all private improvements, in accordance with the plan and those associated construction drawings submitted to the City of New Meadows, including but not limited to all access drives, parking, streets, walkways, gutters, stormwater management facilities, curbs, sewers, landscaping and other facilities to be owned, maintained or operated by a private entity such as an individual, partnership, corporation or Homeowners' or Condominium Association and constructed in accordance with the City construction standards as approved on the aforementioned set of plans.

7. Developer warrants the construction of all private improvements as defined under Item 5, to occur by _____.
8. Developer shall complete the internal roads, sewer and water infrastructure and on site utilities for the Project in accordance with the plans and specifications therefor, as approved by the City of New Meadows City Engineer, prior to the earlier to occur of the execution by the City Council and recordation of the Final Subdivision Plat for the project or the issuance of a Certificate of Occupancy for any unit within the Project, or shall financially assure completion of the same in compliance with the applicable provisions of the New Meadows City Code.
9. During construction, the Developer, its contractors, sub-contractors and builders shall keep public roads, private drives and highways surrounding the property, which are used by vehicles entering and leaving the construction site, in good repair, clean and free of mud, and dust and maintain existing drainage patterns on all roadways.
10. During construction, the Developer shall police the construction area daily, keeping the same safe and free and clear of all rubbish, refuse, brush, debris and discarded building materials so as not to create a public nuisance. The Developer may accumulate said material in an area approved by the Municipality until such time as the accumulated matter is removed from the site by the Developer, provided that the Cit, at its sole discretion, may require the removal of said material by written communication, indicating the reasons therefore, at any time during the development. The Developer shall remove from the site and dispose of all rubbish, refuse, brush, debris and discarded building materials, leaving the Development free and clear of the same prior to the release of any remaining financial security or final acceptance of any public improvements. The burning of any rubbish, refuse, debris shall be in accordance with municipal ordinances and shall require a separate permit.
11. Prior to commencement of any site preparation activity or construction, the Developer shall make arrangements necessary in order to comply with all requirements and regulations in effect at the time of final plan approval with respect to hauling equipment and building materials overweight restricted city roads. Said requirements and regulations may include but need not be limited to fees and/or bonding requirements.
12. The Developer agrees to comply with all regulations, approvals and specifications enacted or promulgated by the Federal Government, Idaho Department of Environmental Quality, as part of the coordinated, comprehensive stormwater management plan, as authorized by

- :
13. The developer shall maintain all storm water detention and best management practices as required by city ordinances or shall be subject to the penalties thereof.
 14. The Developer shall cause its contractors and/or subcontractors to obtain and maintain liability and other insurance coverage in amounts required by the City and to furnish certificates of insurance to the City, where contractors, are installing improvements located on existing public road rights of way and as may be required by the City.
 15. It is specifically understood that this Agreement is binding upon the Developer, its successors, assigns, agents, representatives and officers, but that any partial or whole transfer of construction rights, approvals or agreements, shall subject the transferee and all transferee's contractors and subcontractors to all provisions of this Agreement and all other rules, regulations, statutes and ordinances of City of New Meadows and other appropriate entities, Adams County, the United States Government and their agencies. It is further specifically understood that the Developer may not assign or transfer its rights hereunder without prior, written consent of the City of New Meadows.
 16. This Agreement shall constitute a covenant running with the land and may be recorded by either party hereto. If so recorded by the City, the Developer shall pay for all recordation expenses.
 17. The Developer shall protect, indemnify and save harmless the City of New Meadows and its Council Members, officers, employees, attorneys, and agents against them from any and all liabilities, suits, actions, claims, demands, losses, expenses and costs of every kind and nature (including costs of defense and attorneys fees) incurred by, or asserted or imposed against, New Meadows and its Council Members, officers, employees, attorneys and agents, or any of them, by reason of any accident, injury (including death) or damage to any person or property which occurs or is alleged to have occurred in connection with the development of the property described in this Agreement.
 18. Neither this Agreement nor any item hereof may be changed, waived, discharged or terminated orally, but only by an instrument in writing by all parties hereto.

IN WITNESS WHEREOF, the parties, having read, understood and freely agreed to the conditions herein, and being duly authorized and intending to be legally bound hereby, and to legally bind the successors, assigns, grantees, agents and officers of the parties, do hereby seal and deliver this Agreement on the day set forth below.

Signed and sealed this _____ day of _____, 2024.

ATTEST:

CITY OF NEW MEADOWS

By: _____

ATTEST:

DEVELOPER

By: _____

By: _____

Title: _____

DRINKING WATER & WASTEWATER SYSTEMS OPERATIONAL SUPPORT SERVICES AGREEMENT

This Drinking Water & Wastewater Systems Operational Support Services Agreement ("Agreement") is made effective the THIRTEENTH day of September 2024 ("EffectiveDate"), between THE CITY OF NEW MEADOWS, IDAHO ("Owner"), and RAVEN WATERWORKS, LLC an Idaho limited liability company ("Operator"). Owner and Operator are sometimes referred to below as the "Parties."

AGREEMENT

For and in consideration for the mutual rights and duties of the Parties, the Parties enter into this Agreement on the following terms and conditions:

SCOPE OF AGREEMENT - This Agreement is limited exclusively to Owner's facilities for drinking water production and distribution, wastewater collection, wastewater treatment, and wastewater land application/reuse located at the City of New Meadows, Idaho (collectively, "Systems").

DUTIES OF OPERATOR - Subject to Operator's rates and limitations set forth in this Agreement, Operator shall provide **Responsible Charge Operator** services in operation of Owners Systems as follows, provided that the Operator's responsibilities under this Agreement, unless otherwise expressly stated in this Agreement, shall be limited to the following:

General Duties:

- (i) Advise and assist City of New Meadows Staff in coordination and communication with The Idaho Department of Environmental Quality (IDEQ) as required relating to operation of Systems.
- (ii) Advise and assist City of New Meadows Staff to monitor status of applicable DEQ permits related to and required for operation of Systems.
- (iii) Advise and assist City of New Meadows Staff in completion of daily, monthly, and annual operations-related reporting and recordkeeping duties as required by DEQ.
- (iv) Advise and assist City of New Meadows Staff in performing operations-related purchasing tasks (i.e., miscellaneous parts and supplies, chlorine, chemicals, etc.).
- (v) Provide regular reporting of Systems status to Owner, including issues or trends that may indicate a potential problem in the reasonable judgment of Operator.

- (vi) Coordinate and supervise repairs and improvements related to operation of Systems as authorized by Owner.

Drinking Water Operations:

- (i) Monitor drinking water production via SCADA as needed to ensure safe, adequate, and consistent drinking water supply.
- (ii) Assist City of New Meadows Staff in the completion of Sampling and Recordkeeping relating directly to operation of the System as required by DEQ.
- (iii) Regularly Inspect buildings and facilities to ensure safe and efficient operation and advise and assist City of New Meadows Staff in the performance of minor repairs and maintenance as required.
- (iv) Advise and assist City of New Meadows Staff in developing and executing a Valve Exercising program.
- (v) Advise and assist City of New Meadows Staff in the performance of Fire Hydrant and distribution system flushing as required.
- (vi) Advise and assist City of New Meadows Staff in the development and implementation a Cross Connection Control program.
- (vii) Advise and assist City of New Meadows Staff in the preparation of the Annual Consumer Confidence Report for distribution to customers by Owner.

Wastewater Operations:

Collection

- a. Advise and assist City of New Meadows Staff in monitoring the Sewer Lift Station to ensure proper and continuous operation.
- b. Advise and assist City of New Meadows Staff in the periodic inspection of Manholes for general condition and evidence of inflow and infiltration.
- c. Advise and Assist City of New Meadows Staff in the performance of general maintenance on, and completion of, minor repairs of system components as required.

Treatment

- d. Advise and assist City of New Meadows Staff in operation and maintenance of headworks, blowers, and lagoons, as needed.
- e. Advise and assist City of New Meadows Staff in the inspection of Control Structures and Exercising of Valves as needed.
- f. Advise and assist City of New Meadows Staff in performing general light maintenance on the Wastewater Treatment Plant facility and equipment.
- g. Advise and assist City of New Meadows Staff to complete sampling and recordkeeping relating directly to operation of the System as required by DEQ.

Discharge/Reuse/Land Application

- h. Advise and assist City of New Meadows Staff regarding seasonal discharge of treated effluent into receiving waters.
- i. Advise and assist City of New Meadows Staff to maintain Reuse Pumps and Equipment.
- j. Advise and assist City of New Meadows Staff to perform Application of Reuse Water to specified Land Application area per DEQ permit.
- k. Advise and assist City of New Meadows Staff to Maintain Land Application Irrigation System and components.
- l. Advise and assist City of New Meadows Staff to complete sampling and recordkeeping relating directly to operation of the System as required by DEQ.
- m. Advise and assist City of New Meadows Staff to perform maintenance on and complete minor repairs of system components as required.
- n. Advise and assist City of New Meadows Staff in collection and preparation of information for submittal to City Engineer for completion of Annual Reuse Report as required by DEQ.

DEFINITIONS - As used in this Agreement, the following terms are defined below:

Minor repairs and maintenance: Work that does not require the services of a professional tradesman such as a plumber, carpenter, electrician, excavator, controls technician, mechanical contractor, landscaper, painter, diesel mechanic, generator technician, welder, heavy equipment operator, etc. Also includes maintenance and repair tasks related to the day-to-day operations of Systems.

Advise and Assist: Provide advice and assistance to City of New Meadows Staff related to the operation of System and related components. City of New Meadows staff to be considered primarily responsible for all work, labor, and all other operational concerns. Raven Waterworks to be held harmless for omissions or errors by City of New Meadows Staff or failure to follow advice or instructions given to City of New Meadows Staff by Raven Waterworks.

Drinking Water sampling required by DEQ: Monthly coliform, lead and copper tests, including additional annual sampling as required by DEQ.

Wastewater sampling required by DEQ: Weekly coliform during reuse water application period, monthly wastewater chemistry sampling during reuse water application period, annual lagoon composite samples, annual monitoring, soil sampling, and any additional sampling as required by DEQ.

DEQ required and best practices for recordkeeping:

Drinking Water: Production, pressures, flows, and operator's log.

Wastewater: Inflow, outflow, chlorine residuals, reuse gallons applied, and operator's log.

SAFETY - All work performed will be conducted using recognized industry and OSHA safety guidelines and best practices, including, but not limited to, electrical safety, confined space entry, trenching guidelines, lock out tag out procedures, etc. No work that endangers the health or safety of Operator will be performed at any time, for any reason. In the event that work cannot be performed in safe manner or requires the service of a helper or trade professional, Operator will notify Owner within a reasonable time and the Parties shall work together in good faith to develop a solution.

OTHER RESPONSIBILITIES OF PARTIES - In addition to the other obligations of Owner as set forth in this Agreement, Owner shall furnish at its sole expense, all maintenance supplies, utilities, and all other consumables necessary for the operation of Owner's Systems including, but not limited to, sampling supplies, shipping expenses for sending samples for lab testing, laboratory testing costs, telephone service at Owner's facility, and fuel for generators co-located with Owner's Systems.

Owner shall be solely responsible for management of Systems, including but not limited to collection of revenue from customers, communications with customers and the public, government relations not expressly provided by this Agreement, and regulatory compliance not expressly provided by this Agreement. Except as expressly provided in this Agreement, all other expenses and liabilities shall be the responsibility of Owner.

Operator shall furnish at Operator's own expense all labor and transportation necessary to perform

under this Agreement except as otherwise agreed in writing for any specific project.

RATES & LIMITATIONS - The rate for Operator's services under this Agreement, up to a maximum of (20) combined onsite and offsite hours, not to include Operator's travel time except travel time as provided below for repair or replacement of components or consumables, per month as documented by Operator, shall be TWO THOUSAND AND NO/100 HUNDRED DOLLARS (\$2,000) per month.

Except for holiday and emergency services, the rate for any additional services of Operator, beyond the applicable monthly maximum number of hours shall be SIXTY-FIVE AND NO/100 DOLLARS (\$65) per hour, rounded to the nearest one-half (1/2) hour, including Operator's traveltime. The rate for emergency service and service provided on any holiday observed by the state of Idaho shall be EIGHTY-FIVE AND NO/100 DOLLARS (\$85) per hour, rounded to the nearest one-half (1/2) hour, including Operator's travel time. Emergency and holiday service hours shall not count against the applicable monthly maximum number of hours provided. For holiday and emergency service, mileage expenses for use of vehicle, if required, shall be charged at the standard IRS mileage reimbursement rate in place at time of service provided, and shall be added to the invoice for the same month of service.

Services other than those specified in this Agreement that are rendered by Operator at the request of Owner will be charged at a rate of SIXTY-FIVE AND NO/100 DOLLARS (\$65) per hour, rounded to the nearest one-half (1/2) hour, including Operator's travel time. Mileage expenses for use of vehicle, if required, shall be charged at the standard IRS mileage reimbursement rate in place at time of service provided, and shall be added to the invoice for the same month of service.

DEQ SUBMITTALS - Raven Waterworks, LLC will perform **Recycled Water Annual Report** for the rate of TWO THOUSAND FIVE HUNDRED DOLLARS AND NO/100 DOLLARS. (\$2,500). Additional DEQ required documents such as **Reuse Permit Renewal Packet** will be charged at the rate of TWO THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$2,500). For any other DEQ required reports, reporting, or compliance activities shall be charged at the hourly rate of SIXTY-FIVE AND NO/100 DOLLARS (\$65) and shall be approved and agreed upon by both parties before commencement of work.

TRAVEL EXPENSES - Should travel be required in securing goods or services, Operator's travel time to and from Owner's Systems shall be counted against the applicable monthly maximum number of hours provided herein or shall be billed as holiday or emergency hours as applicable. Mileage expenses for travel required in securing goods or services as provided above shall be charged at the standard IRS mileage reimbursement rate in place at time of service provided and shall be added to the invoice for the same month of service.

PAYMENT - Operator shall send Owner a written monthly invoice which shall be paid in full no more than fifteen (15) days after such invoice has been sent. Interest will be charged on any past-due invoice at the judgment rate provided by Idaho Code § 28-22-104(2). Failure to remit timely payment in full shall constitute a breach of this Agreement.

DURATION AND TERMINATION – The term of this Agreement shall be for one (1) year from and after the effective date of this Agreement and shall automatically renew for successive additional one (1) year terms unless notice of intent to terminate is given by written notice delivered by certified mail to either party no less than ninety (90) days prior to the end of the initial term or

any renewal term. Each such automatic renewal shall commence on the relevant renewal date and end at the completion of the relevant renewal term. All automatic renewals shall be subject to the same terms and conditions as this original Agreement.

INSURANCE - Owner and Operator shall at all times during the term of this Agreement maintain a commercial general liability insurance policy in an amount not less than ONE MILLION DOLLARS (\$1,000,000) and shall provide a certificate of such coverage to the other party within thirty (30) days of the Effective Date of this Agreement. Should any such insurance policy be cancelled for whatever reason, the party previously covered by the cancelled policy shall notify the other party in writing of such cancellation within seven (7) days.

DEFAULT - Either Party shall be in breach of this Agreement if such Party fails to comply with the terms and conditions of this Agreement. In the event of any breach, the party claiming the breach (“Claiming Party”) shall send written notice thereof to the other party (“Defaulting Party”). If the Defaulting Party fails to cure the breach within thirty (30) days after the earlier of the mailing of the notice by the Claiming Party or receipt of the notice by the Defaulting Party, then the Defaulting Party shall be in default of this Agreement. In the event of default, the Claiming Party shall be entitled to exercise any remedy allowed by law or in equity. The Claiming Party shall not be obliged to exercise any one before any other in the case of default, except as is otherwise prescribed by Idaho law. The waiver of or forbearance by either Party regarding any breach, or of any available remedy for a default shall not operate as a waiver of any subsequent breach or default.

INDEMNITY – Owner shall not assert any claim under the terms of this Agreement against Operator for loss or damage that may result from the inadequacy or nonavailability of drinking water, or wastewater collection, or wastewater treatment, or wastewater land application, as to pressure, quantity, or quality, or from leaks or other defects in Owner’s Systems, unless such claims are related to or arise out of the negligence of Operator. Owner shall indemnify Operator from any and all claims or liability for loss or damage to any persons or property resulting from, arising out of or connected with the rendition of service under the terms of this Agreement, in the event of such inadequacy or non-availability of drinking water, or wastewater collection, or wastewater treatment, or wastewater land application, as to pressure, quantity, or quality, or in the event of leaks or other defects in Owner’s Systems, or an event of any fine, penalty, or order of a government agency or court concerning Owner’s Systems, unless such claims or liability are related to or arise out of the negligence of Operator. In consideration of the rates charged by the Operator and the responsibilities borne by the parties as set forth herein, Operator hereby agrees that to the fullest extent permitted by law, Owner’s total liability to Operator for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in anyway related to this agreement from any cause or causes including, but not limited to, loss of use of equipment or facility, loss or profits or revenue, or owners negligence, errors, omissions, strict liability, breach of contract or breach of warranty, duty to indemnify, or other cause or causes whatsoever, (hereinafter “Operator’s claims”), to the extent that Operator’s claims are covered by insurance, shall not exceed the total sum paid on behalf of or two Owner by Owner’s insurer(s) in settlement or satisfactory of Operators claims under the terms and conditions of Owner’s insurance policy or policies applicable thereto. This limitation of liability does not apply to a potential claim by Operator for Owners failure to pay Operator under this Agreement.

LIMITS OF LIABILITY - In consideration of the rates charged by Operator and the responsibilities borne by Operator as set forth herein, Owner hereby agrees that to the fullest extent permitted by law, Operator's total liability to Owner for any and all injuries, claims losses, expenses or damages whatsoever arising out of or in any way related to this Agreement from any cause or causes including, but not limited to, loss of use of equipment or facility, loss of profits or revenue, or

Operator's negligence, errors, omissions, strict liability, breach of contract or breach of warranty, or other cause or causes whatsoever, (hereafter "Owner's claims") shall not exceed the total sum paid on behalf of or to Operator by Operator's insurer(s) in settlement or satisfaction of Owner's claims under the terms and conditions of Operator's insurance policy or policies applicable thereto.

Also in consideration of the rates charged by Operator and the responsibilities borne by Operator as set forth herein, Owner hereby agrees that to the fullest extent permitted by law, while Operator shall not be liable to Owner for direct damages caused by his error or omission (as limited by the terms of this Agreement), Operator shall not be liable to Owner for any special, indirect or consequential damages whatsoever, whether caused by Operators negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever, including but not limited to, loss of use of equipment or facility, and loss of profits or revenue.

EXCUSE OF PERFORMANCE - Operator shall not be responsible if its performance of this Agreement is interrupted or delayed by contingencies beyond its control, including, without limitation, weather conditions making performance extremely impracticable, flood, acts of God, war, blockades, riots, explosion, strikes, lockouts or other labor or industrial disturbances, fires, accidents to equipment, injunctions or compliance with laws, regulations, guidelines, or orders of any governmental body or instrumentality thereof (where now existing or hereafter created).

RULES & REGULATIONS - All service rendered under the terms of this Agreement shall be furnished subject to the rules and regulations of Idaho DEQ, Idaho Central District Health, the U.S. Environmental Protection Agency (EPA), the Idaho Division of Occupational and Professional Licenses (DOPL), OHSA, and the Safe Drinking Water Act, insofar as applicable to this Agreement.

CHANGES & MODIFICATIONS BY OFFICIAL ACTION - This Agreement shall at all times be subject to such changes or modifications as required by law or by any government agency, board, or department having jurisdiction over the subject matter of this Agreement as may be directed in the exercise of such jurisdiction.

ASSIGNMENT - This Agreement, or any part of this Agreement, shall not be transferred or assigned by Owner or Operator to any person or corporation without the written consent of the other party. No part of any sum due under this Agreement shall be transferred or assigned without the written consent of the other party.

COSTS & ATTORNEY FEES - In the event of any action to enforce or interpret this Agreement, or for any remedy on account of any breach of this Agreement, the prevailing party in such action will be entitled to recover from the other party the prevailing party's costs, disbursements and reasonable out-of-pocket attorney fees as determined by the court in such action and in any appeal therefrom. Prevailing party means that party which prevails affirmatively or by defense with respect to claims having the greatest value or importance as reasonably determined by the court after taking into consideration settlement offers made by a party.

MEDIATION - Any claim arising out of or related to this Agreement shall be subject to good faith mediation between the Parties hereto as a condition precedent to judicial proceedings by either party. The cost of any such mediation shall be shared by the Parties equally.

CHOICE OF LAW & VENUE - It is agreed that the venue of any legal action brought under the terms of this Agreement shall be in Adams County, State of Idaho. This Agreement is governed by and shall be construed in accordance with the laws of the State of Idaho without regard to the conflicts of laws principles of any jurisdiction.

WAIVER - This Agreement may not be modified or amended, and no term or provision hereof may be waived except by a written instrument executed by both Parties and in the case of a waiver, by the party granting such waiver. No waiver of any provision hereof shall be deemed a waiver of any other provision hereof or shall constitute a continuing waiver.

NOTICE - Any notice required to be given by either party to the other shall be deposited in the United States mail, postage prepaid, addressed to the Owner at 401 Virginia Street, PO Box 324 New Meadows, Idaho 83654, or to Operator at PO Box 814 New Meadows, Idaho 83654, or at such other addresses either party may deliver to the other in writing from time to time.

NO PARTNERSHIP - Operator's relationship with Owner pursuant to this Agreement is that of an independent contractor, and nothing in this Agreement shall be construed to designate Operator as an employee, agent, or partner of or a joint venture with Owner. The obligations of the Parties shall be several, and not joint or collective, each party to be responsible only for the obligations assumed by such party. Nothing contained in this Agreement shall be deemed to impose on any party any responsibility for the obligations assumed by any other party.

Operator shall be free to determine the best methods and practices in the conduct of its services under this Agreement. Operator shall follow its own business policies and procedures in the conduct of its services under this Agreement.

COUNTERPARTS - This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute but one in the same instrument.

TIME/SEVERABILITY - Time is of the essence of this Agreement and each provision hereof. If any provision of this Agreement to any extent is found by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby.

AGREEMENT VOLUNTARY & WITHOUT DURESS - Each of the Parties acknowledges that it has read all the terms of this Agreement and enters into those terms voluntarily and without duress.

AGREEMENT JOINTLY DRAFTED - This Agreement shall be deemed to have been jointly drafted by the Parties, and, in construing and interpreting this Agreement, no provision shall be construed and interpreted for or against any of the Parties because such provision, or

any other provision, or the Agreement as a whole, was purportedly prepared or requested by such party.

ENTIRE AGREEMENT - This Agreement constitutes the entire agreement of the Parties with respect to the subject matter hereof and incorporates all previous and contemporaneous oral or written understandings between the Parties concerning the subject matter hereof. This Agreement may not be amended or modified in any way except in writing signed by both of the Parties hereto.

SECTIONS & OTHER HEADINGS - Sections or other headings contained in this Agreement are for reference purposes only and in no way define, describe, extend, or limit the scope or intent of this Agreement, or the intent of any provision hereof.

AUTHORITY - The individuals signing below on behalf of the respective Parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said Parties, and that such execution is binding upon said Parties without further action or ratification.

IN WITNESS WHEREOF, The Parties have executed this Agreement on the 13th day of September, 2024


OWNER:

CITY OF NEW MEADOWS

By: _____
Julie Good, Mayor

OPERATOR:

RAVEN WATERWORKS, LLC

By: 
Kirk Kunderick

State of Idaho
Department of Environmental Quality

AUTHORIZING RESOLUTION
Attachment SRF-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEW MEADOWS AUTHORIZING THE MAYOR TO SIGN ALL APPLICATIONS, FUNDING AGREEMENTS, AND OTHER DOCUMENTS RELATING TO WASTEWATER PROJECT (PROJECT).

WHEREAS, the City of New Meadows intends to develop a Project for Wastewater facilities for the City of New Meadows wastewater system, such Project being necessary to determine the needs of the area for health, safety, and wellbeing of the people; and

WHEREAS, the Project is to be developed in accordance with the requirements in Idaho “Rules for Administration of Planning Grants for Drinking Water and Wastewater Facilities” (IDAPA 58.01.22), “Rules for Administration of Wastewater and Drinking Water Loan Funds” (IDAPA 58.01.12) and will set forth wastewater facilities required to be constructed to serve the needs of the area; and

WHEREAS, the costs of the Project of the wastewater facilities are eligible for state funding;

NOW, THEREFORE, BE IT RESOLVED by the City Council of City of New Meadows , Idaho, that the Mayor is/are duly authorized to sign applications, grant agreements and amendments, and other documents relating to wastewater Projects.

Passed and adopted by the City Council of the City of New Meadows on the 23rd day of September, 2024.

By the following votes:

AYES: 4 NAYS: 0

ATTESTED BY:

Kyla Gardner, City Clerk

Julie A. Good, Mayor

Rural Development – Supplemental Federal Conditions

These supplemental Federal Conditions are for use with a manufacturer, supplier or vendor purchase agreement, sales agreement, invoice or contract. The purchase agreement, sales agreement, invoice or contract is hereinafter called “Contract”. This supplement is only valid for equipment purchases, material purchases and associated minor labor. It is not for use on construction projects. Equipment purchase, software purchase/license, material purchase and associated minor labor, or combination thereof, are hereinafter called “Project”. Rural Development must review the Contract and determine it is adequate. By signing these supplemental Federal Conditions all parties agree to these conditions and that any of the conditions of this supplement that conflict with the contract are superseded by the conditions of this Federal supplement. The manufacturer, vendor or supplier is hereinafter called “Supplier”. The City, Non-profit organization, owner or applicant is hereinafter called “Owner”.

1 Conflicts between Documents

1.1 Where conflicts exist between these federal supplemental provisions and the Suppliers Contract the provisions of the supplemental federal conditions supersede the conditions of the Suppliers Contract.

2 Agency Not a Party

2.1 This Contract is expected to be funded in part with funds provided by Agency. Neither Agency, nor any of its departments, entities, or employees is a party to this Contract.

3 Contract Approval and Change Orders

3.1 Concurrence by Agency in the award of the Contract is required before the Contract is effective.

3.2 Agency approval is required before change orders are effective. All changes in contract amount or delivery time must be accomplished by change order.

4 Conflict of Interest

4.1 Supplier may not knowingly contract with another supplier or manufacturer if the individual or entity who prepared the solicitation has a corporate or financial affiliation with the supplier or manufacturer.

4.2 Owner’s officers, employees, or agents shall not engage in the award or administration of this Contract if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when: (i) the employee, officer or agent; (ii) any member of their immediate family; (iii) their partner or (iv) an organization that employs, or is about to employ, any of

the above, has a financial interest in Supplier. Owner’s officers, employees, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from Supplier.

5 Gratuities

5.1 If Owner finds after a notice and hearing that Supplier, or any of Supplier’s agents or representatives, offered or gave gratuities (in the form of entertainment, gifts, or otherwise) to any official, employee, or agent of Owner or Agency in an attempt to secure this Contract or favorable treatment in awarding, amending, or making any determinations related to the performance of this Contract, Owner may, by written notice to Supplier, terminate this Contract. Owner may also pursue other rights and remedies that the law or this Contract provides. However, the existence of the facts on which Owner bases such findings shall be an issue and may be reviewed in proceedings under the dispute resolution provisions of this Contract.

5.2 In the event this Contract is terminated as provided herein, Owner may pursue the same remedies against Supplier as it could pursue in the event of a breach of this Contract by Supplier. As a penalty, in addition to any other damages to which it may be entitled by law, Owner may pursue exemplary damages in an amount (as determined by Owner) which shall not be less than three nor more than ten times the costs Supplier incurs in providing any such gratuities to any such officer or employee.

6 Audit and Access to Records

6.1 For all negotiated contracts and negotiated modifications (except those of \$10,000 or less), Owner, Agency, the Comptroller General, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the Supplier, which are pertinent to the Contract, for the purpose of making audits, examinations, excerpts and transcriptions. Supplier shall maintain all required records for three years after final payment is made and all other pending matters are closed.

7 Small, Minority and Women’s Businesses

7.1 If Supplier intends to let any subcontracts for a portion of the Project, Supplier shall take affirmative steps to assure that small, minority and women’s businesses are used when possible as sources of supplies, equipment, construction, and services. Affirmative steps shall consist of: (1) including qualified small, minority and women’s businesses on solicitation lists; (2) assuring that small, minority and women’s businesses are solicited whenever they are potential sources; (3) dividing total requirements when economically feasible, into small tasks or quantities to permit maximum participation of small, minority, and women’s businesses; (4) establishing delivery schedules, where the requirements of the Project permit, which will encourage participation by small, minority and women’s businesses; (5) using the services and assistance of the Small Business Administration and the Minority Business Development Agency of the U.S. Department of Commerce; (6) requiring each party to a subcontract to take the affirmative steps of this section; and (7) Contractor is encouraged to procure goods and services from labor surplus area firms.

8 Anti-Kickback

8.1 Supplier shall comply with the Copeland Anti-Kickback Act (18 USC 874 and 40 USC 276c) as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Buildings or Public Works Financed in Whole or in Part by Loans or Grants of the United States”). The Act provides that Supplier shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public facilities, to give up any part of the compensation to which they are otherwise entitled. Owner shall report all suspected or reported violations to Agency.

9 Clean Air and Pollution Control Acts

9.1 If this Contract exceeds \$100,000, Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h) and 42 USC 7401et. seq.), section 508 of the Clean Water Act (33 U.S.C. 1368) and Federal Water Pollution Control Act (33 USC 1251 et seq.), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15) is required. Supplier will report violations to the Agency and the Regional Office of the EPA.

10 State Energy Policy

10.1 Supplier shall comply with the Energy Policy and Conservation Act (P.L. 94-163). Mandatory standards and policies relating to energy efficiency, contained in any applicable State Energy Conservation Plan, shall be utilized.

11 Equal Opportunity Requirements

11.1 If this Contract exceeds \$10,000, Supplier shall comply with Executive Order 11246, “Equal Employment Opportunity,” as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and as supplemented by regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

12 Compliance Statement & Certification of Non-Segregated Facilities

12.1 By signing the Federal Supplemental Conditions the Supplier certifies they will meet the below requirements, as they apply (\$10,000 contract and above):

The project will be financed with assistance from the United States Department of Agriculture (whether by a loan, grant, loan insurance, guarantee, or other form of financial assistance). I am the undersigned Supplier, I represent that:

1. I have, have not, participated in a previous contract or subcontract subject to Executive 11246 (regarding equal employment opportunity) or a preceding similar Executive Order.

2. If I have participated in such a contract or subcontract, I have, have not, filed all compliance reports that have been required to file in connection with the contract or subcontract. If the proposed contract is for \$50,000 or more and I have 50 or more employees, I also represent that:
3. I have, have not previously had contracts subject to the written affirmative action programs requirements of the Secretary of Labor.
4. If I have participated in such a contract or subcontract, I have, have not developed and placed on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor.

I understand that if I have failed to file any compliance reports that have been required of me, I am not eligible and will not be eligible to have my proposal considered or to enter into a contract unless and until I make an arrangement regarding such reports that is satisfactory to either the RHS, RBS or RUS, or to the office where the reports are required to be filed.

I also certify that I do not maintain or provide for my employees any segregated facilities at any of my establishments, and that I do not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I certify further that I will not maintain or provide for my employees any segregated facilities at any of my establishments, and that I will not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I agree that a breach of this certification is a violation of the Equal Opportunity clause in my contract. As used in this certification, the term “segregated facilities” means any waiting rooms, work areas, restrooms and wash rooms, restaurants and other eating areas time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. I further agree that (except where I have obtained identical certifications for proposed subcontractors for specific time periods) I will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that I will retain such certifications in my files; and that I will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods). A certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e. quarterly, semiannually, or annually). NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

13 Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

13.1 By signing the Federal Supplemental Conditions the Supplier certifies they will meet the below requirements, as they apply (\$25,000 contract and above):

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated. **Before signing the Federal Supplemental Conditions, read instructions for Form AD-1048, available for download at: <http://www.usda.gov/rus/water/ees/englib/pdf/usda1048.pdf>** The prospective lower tier participant certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

14 RD Instruction 1940-Q, Exhibit A-1, Certification for Contracts, Grants, and Loans

14.1 By signing the Federal Supplemental Conditions the Supplier certifies they will meet the below requirements, as they apply (\$100,000 contract and above):

The Supplier certifies, to the best of his or her knowledge and belief, that; 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan; 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions; 3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including contracts, subcontracts, and sub grants under grants and loans) and that all sub recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

15 Restrictions on Lobbying

15.1 Supplier shall comply with Restrictions on Lobbying (Public Law 101-121, Section 319) as supplemented by applicable Agency regulations. This Law applies to the recipients of contracts and subcontracts that exceed \$100,000 at any tier under a Federal loan that exceeds \$150,000 or a Federal grant that exceeds \$100,000. If applicable, Supplier must complete a certification form on lobbying activities related to a specific Federal loan or grant that is a funding source for this Contract. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 USC 1352. Each tier shall disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Certifications and disclosures are forwarded from tier to tier up to the Owner. Necessary certification and disclosure forms shall be provided by Owner.

16 Suspension of Project, Termination and Delay

16.1 The Owner may suspend the Project or any portion thereof for a period of not more than ninety (90) days or such further time as agreed upon by the parties, by written notice to the other party, with identification when to resume Project. There will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension in Project by the Owner.

16.2 Termination for Cause: If the Supplier files a petition to reorganize under bankruptcy or other applicable laws, or repeatedly fails to provide deliverables, or repeatedly fails to make prompt payments to any subcontractors or for materials or equipment or disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction over the Project, or otherwise violates any provision of the Contract, then the Owner may, without prejudice to any other right or remedy and after giving the Supplier minimum of ten (10) days from delivery of a written notice, terminate the services of the Supplier and take possession of the Project and of all materials, equipment, tools, machinery thereon owned by the Supplier, and finish the project by whatever method the Owner may deem expedient. If the Supplier has obtained bankruptcy protection, materials, equipment, tools, and machinery may not be taken by the Owner without consultation with the appropriate trustee or receiver.

16.3 Payments after Termination for Cause: In the case of Termination for Cause, the Supplier shall not be entitled to receive any further payment until the Project is finished. If the unpaid balance of the contract price exceeds the direct and indirect costs of completing the Project, including compensation for additional professional services, such excess shall be paid to the Supplier. If such costs exceed such unpaid balance, the Supplier will pay the difference to the Owner. Such costs incurred by the Owner will be determined and paid accordingly.

16.4 Other rights of the Owner: Where the Supplier’s services have been so terminated by the Owner, said termination shall not affect any right of the Owner against the Supplier then existing or which may thereafter accrue. Any retention or payment of monies by the Owner due the Supplier will not release the Supplier from compliance with the Contract.

16.5 Termination for Convenience by Owner: After ten (10) days from delivery of a written notice to the Supplier the Owner may, without cause and without prejudice to any other right or remedy, elect to terminate the Contract. In such case the Supplier shall be paid for all project scope executed and any expense sustained plus reasonable profit.

16.6 Termination by Supplier: If, through no act or fault of the Supplier, the Project is suspended for a period of more than ninety (90) days by the Owner or under an order of court or other public authority, or the Owner fails to act on any request for payment within thirty (30) days after it is submitted, or the Owner fails to pay the Supplier substantially the sum due the Supplier, then the Supplier may, after ten (10) days from delivery of a written notice to the Owner terminate the Contract and recover from the Owner payment for all project scope executed and all expenses sustained. In addition and in lieu of terminating the contract, if the Owner has failed to act on a request for payment or if the OWNER has failed to make any payment as previously stated, the Supplier may, upon ten (10) days written notice to the Owner, stop the Project until paid all amounts then due, in which event and upon resumption of the Project, change orders shall be issued for adjusting the Contract Price or extending the Contract Time or both to compensate for the costs and delays attributable to the stoppage of the Project.

17 Acknowledgement of Federal Supplemental Conditions and Agency Concurrence

17.1 The purchase/sale agreement and supplemental conditions may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. Exact reproductions of the executed instrument shall be considered as valid and admissible for all purposes as if the reproduction was a counterpart original.

18 Payment Method

18.1 The OWNER can only make an initial lump sum payment of no more than 25% of the total project cost upfront, as agreed upon between the OWNER and SUPPLIER. The OWNER will make an additional lump sum payment for the remaining balance of the whole contract, upon acceptance by the OWNER and Rural Development, of all Project Scope required hereunder and compliance by the SUPPLIER with all the terms and conditions of this contract.

18.2 Other types of payment schedules will not be allowed without prior approval from the Agency.

OWNER

By: _____ Date _____

Typed Name: _____

MANUFACTURER – VENDER - SUPPLIER

By: _____ Date _____

Typed Name: _____

CERTIFICATE OF OWNER’S ATTORNEY

I, the undersigned, _____, the duly authorized and acting legal representative of _____, do

hereby certify as follows:

I have examined the attached contract and the manner of execution thereof and I am of the opinion that the aforesaid Agreement is adequate and has been duly executed by the proper parties thereto acting through their duly authorized representatives; that said representatives have full power and authority to execute said Agreements on behalf of the respective parties named thereon; and that the forgoing Agreements constitute valid and legally binding obligations upon the parties executing the same in accordance with terms, provisions and conditions thereof.

By: _____ Date _____

RURAL DEVELOPMENT

As lender or insurer of funds to defray the costs of this Contract, and without liability for any payments thereunder, the Agency hereby concurs in the form, content, and execution of this Agreement.

By: _____ Date _____

Typed Name: _____

RESOLUTION TBD-2024

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO, APPROVING A NEW DESIGNATION OF STREET NUMBER OF CERTAIN PROPERTY AND APPROVING REVISION OF THE OFFICIAL CITY OF NEW MEADOWS HOUSE NUMBERING MAP.

WHEREAS, the City of New Meadows requests an address for the W 77.47’ of lots 16-19 of Block 21 on Peterson Memorial Avenue, more specifically Parcel ID # RPM0240021016B,

WHEREAS, the City has determined that it is in the interest of the safety of all persons within the City of New Meadows, Idaho to have all lots, buildings, dwellings, and units within the corporate limits of the city identified by specific numbers and / or location reference;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of New Meadows, Idaho as follows;

1. That the new property address for the W 77.47’ of lots 16-19 of Block 21 will be known as 113 Peterson Memorial Avenue, New Meadows Idaho,
2. Such numbering shall be consistent with the addresses assigned to the properties in the vicinity,
3. That the map entitled, “THE CITY OF NEW MEADOWS HOUSE NUMBERING MAP,” adopted as the official HOUSE NUMBERING MAP for the City of New Meadows by Ordinance # 168, dated October 8, 1979, shall be amended to include the aforementioned designation.

PASSED AND APPROVED THIS 23rd day of September 2024.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

I certify this is a true and correct copy of Resolution TBD-2024 adding the address of 113 Peterson Memorial Avenue, New Meadows, Idaho 83654.

_____ Kyla Gardner, City Clerk

RESOLUTION TBD-2024

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO, APPROVING A NEW DESIGNATION OF STREET NUMBER OF CERTAIN PROPERTY AND APPROVING REVISION OF THE OFFICIAL CITY OF NEW MEADOWS HOUSE NUMBERING MAP.

WHEREAS, the City of New Meadows requests an address for the W 1/2 of lots 1-5 of Block 41 on Peterson Memorial Avenue, more specifically Parcel ID # RPM0240041001C,

WHEREAS, the City has determined that it is in the interest of the safety of all persons within the City of New Meadows, Idaho to have all lots, buildings, dwellings, and units within the corporate limits of the city identified by specific numbers and / or location reference;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of New Meadows, Idaho as follows;

1. That the new property address for the W 1/2 of lots 1-5 of Block 41 will be known as 117 Peterson Memorial Avenue, New Meadows Idaho,
2. Such numbering shall be consistent with the addresses assigned to the properties in the vicinity,
3. That the map entitled, “THE CITY OF NEW MEADOWS HOUSE NUMBERING MAP,” adopted as the official HOUSE NUMBERING MAP for the City of New Meadows by Ordinance # 168, dated October 8, 1979, shall be amended to include the aforementioned designation.

PASSED AND APPROVED THIS 23rd day of September 2024.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

I certify this is a true and correct copy of Resolution TBD-2024 adding the address of 117 Peterson Memorial Avenue, New Meadows, Idaho 83654.

_____ Kyla Gardner, City Clerk

RESOLUTION TBD-2024

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO, APPROVING A NEW DESIGNATION OF STREET NUMBER OF CERTAIN PROPERTY AND APPROVING REVISION OF THE OFFICIAL CITY OF NEW MEADOWS HOUSE NUMBERING MAP.

WHEREAS, the City of New Meadows requests an address for the E 77.53’ of lots 16-19 of Block 21 on Nora Street, more specifically Parcel ID # RPM0240021016C,

WHEREAS, the City has determined that it is in the interest of the safety of all persons within the City of New Meadows, Idaho to have all lots, buildings, dwellings, and units within the corporate limits of the city identified by specific numbers and / or location reference;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of New Meadows, Idaho as follows;

1. That the new property address for the E 77.53’ of lots 16-19 of Block 21 will be known as 302 Nora Street, New Meadows Idaho,
2. Such numbering shall be consistent with the addresses assigned to the properties in the vicinity,
3. That the map entitled, “THE CITY OF NEW MEADOWS HOUSE NUMBERING MAP,” adopted as the official HOUSE NUMBERING MAP for the City of New Meadows by Ordinance # 168, dated October 8, 1979, shall be amended to include the aforementioned designation.

PASSED AND APPROVED THIS 23rd day of September 2024.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

I certify this is a true and correct copy of Resolution TBD-2024 adding the address of 302 Nora Street, New Meadows, Idaho 83654.

_____ Kyla Gardner, City Clerk

RESOLUTION TBD-2024

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO, APPROVING A NEW DESIGNATION OF STREET NUMBER OF CERTAIN PROPERTY AND APPROVING REVISION OF THE OFFICIAL CITY OF NEW MEADOWS HOUSE NUMBERING MAP.

WHEREAS, the City of New Meadows requests an address for the E 1/2 of lots 1-5 of Block 41 on Nora Street, more specifically Parcel ID # RPM0240041001D,

WHEREAS, the City has determined that it is in the interest of the safety of all persons within the City of New Meadows, Idaho to have all lots, buildings, dwellings, and units within the corporate limits of the city identified by specific numbers and / or location reference;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of New Meadows, Idaho as follows;

1. That the new property address for the E 1/2 of lots 1-5 of Block 41 will be known as 301 Nora Street, New Meadows Idaho,
2. Such numbering shall be consistent with the addresses assigned to the properties in the vicinity,
3. That the map entitled, "THE CITY OF NEW MEADOWS HOUSE NUMBERING MAP," adopted as the official HOUSE NUMBERING MAP for the City of New Meadows by Ordinance # 168, dated October 8, 1979, shall be amended to include the aforementioned designation.

PASSED AND APPROVED THIS 23rd day of September 2024.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

I certify this is a true and correct copy of Resolution TBD-2024 adding the address of 301 Nora Street, New Meadows, Idaho 83654.

_____ Kyla Gardner, City Clerk

BUILDING OFFICIAL SERVICES
Fiscal Year 2024 / 2025

AGREEMENT made between Adams County and the City of New Meadows, each being a governmental entity of the State of Idaho.

WHEREAS, the City of New Meadows is without a building department official and they desire to obtain the services necessary to process their building permits;

WHEREAS, Adams County currently employs personnel who are certified in providing the necessary building department function;

NOW, THEREFORE, both parties hereby agree to enter into this agreement whereby Adams County will provide the building department services required by the City of New Meadows.

DURATION OF AGREEMENT: This Agreement will be effective October 1, 2024, and will expire September 30, 2025, unless both parties agree to renewal on its anniversary date after proper notification is submitted thirty days prior to its expiration.

DESIGNATION: Any Building Official so employed by Adams County shall be considered designated as the City of New Meadows Building Official.

PURPOSE: Adams County will provide sufficient personnel and equipment to facilitate the duties of a building official for the City of New Meadows. The City of New Meadows will continue to provide all necessary forms for building permit applications as well as its current level of administration and furnish the County with copies of its building ordinances.

PAYMENT: On the first of January, April, July, and October, Adams County will submit quarterly invoices to the City of New Meadows in the amount of 70% of the building permit fees for all processed applications as calculated by the Adams County Building Department. Additionally, 100% of all solid waste fees are to be remitted to the County as calculated by the Adams County Building Department. A Schedule of Building Permit Fees to be collected will be set by Adams County. Adams County does reserve the right to require additional fees, if necessary, to do special plan reviews that may be required on specific plans. The City of New Meadows reserves the right to set its own additional fees as needed. The city of New Meadows will collect any additional fees plus a 10% administrative fee from the applicant and submit the appropriate amount to the County. The City of New Meadows will promptly pay all received invoices under this agreement.

MUTUAL HOLD HARMLESS: Each party to this agreement agrees to indemnify and hold harmless the other party from any and all liability for any injury, damage, or claim sustained by any person or property caused by the party or its employees while performing under this Agreement.

ADAMS COUNTY

CITY OF NEW MEADOWS

Commission Chair

Mayor

Date of signature

Date of signature

ATTEST:

ATTEST:

County Clerk

City Clerk

**NEW MEADOWS INDUSTRIAL PARK
LEASE AGREEMENT**

THIS LEASE is made at New Meadows, Idaho, this 23rd day of September, 2024 by and between the City of New Meadows, a Municipal Corporation, hereinafter referred to as the CITY, and Seed Woodworking, hereinafter referred to as the LESSEE. For the purpose of administering this contract the City's Representative Agent is the Site Administrator of the New Meadows Industrial Park, herein referred to as the NMIP.

WITNESSETH: _____

That in consideration of the mutual promises, covenants, conditions, and terms to be kept and performed; it is agreed between the parties hereto as follows:

Section 1. Notwithstanding anything to the contrary herein, this agreement consists of this document and the following Attachments:

- Attachment A: TENANT QUALIFICATION CRITERIA
- Attachment B: DESCRIPTION OF LEASED SPACE
- Attachment C: DELINQUENT RENT POLICY
- Attachment D: HAZARDOUS MATERIAL POLICY

Section 2. The CITY hereby leases to the LESSEE 1550 sq ft., as described in Attachment B and hereinafter referred to as the LEASEHOLD.

Section 3. The LESSEE shall pay to the CITY a monthly lease payment of \$600.00, plus the Adams County Landfill Fee (\$13.34), for one (1) years beginning October 1st, 2024 at which time the CITY and LESSEE shall negotiate new lease terms based on the market conditions at the time.

Section 4. If the LESSEE fails to pay any rental payment on or before the tenth day of the month for which it is due, the LESSEE shall pay to the CITY a penalty of five percent (5%) of the monthly rental.

Section 5. The LESSEE has possession of the LEASEHOLD.

Section 6. The LESSEE shall be responsible for the cost of all utilities serving the LEASEHOLD, including but not limited to power, heat, sewer, water, and telephone. Failure to pay any utilities shall be considered a material breach of this Lease.

Section 7. The LESSEE shall provide, at its own cost, routine maintenance items, including routine cleaning and janitorial services of the LEASEHOLD.

Section 8. The CITY shall perform all necessary repairs, replacements, and required maintenance with respect to all plumbing, wiring, roof, supporting structural members, locks and heating unless such repairs, maintenance, or replacements are caused by tenants' abuse or neglect. NMIP shall have no other repair, replacement, or maintenance obligations, with all items which are not specifically enumerated being considered routine maintenance.

Section 9. The LESSEE may, with the prior written consent of the City Council, make such repairs as are the obligation of the CITY, in which case the NMIP Site Administrator shall reimburse the LESSEE for the cost of such repairs. Such reimbursement shall, however, be limited to the specific item and specific dollar amounts which the City Council has approved in advance.

Section 10. The LESSEE may not, without the prior written consent of the City Council, make any alterations to the LEASEHOLD. In the event that the City of New Meadows approves such alterations, they shall be made at the expense of LESSEE. Any such alterations shall not diminish the structure in which the LEASEHOLD is situated.

Section 11. At the termination of this lease, the LESSEE may remove any alterations which it has made pursuant to Section 11, provided such removal can be and is done without damaging the LEASEHOLD or the structure in which it is situated and the LEASEHOLD is restored to its original condition. Any alterations left after termination shall become the property of the CITY without cost to the CITY.

Section 12. The term of this lease shall be one (1) year. At the end of the one (1) year period, LESSEE may apply for a lease extension at which time the CITY and LESSEE shall negotiate new lease terms based on the market conditions at the time. The lease and its terms are non-transferable.

Section 13. As a condition precedent to the CITY considering an extension of this lease:

a. The LESSEE will give at least six (6) months written notice to the CITY of his intention to request an extension of said lease; and

b. The LESSEE is current in his payments to the CITY and not in violation of any of the terms and conditions of this lease.

Section 14. Nondiscrimination. The LESSEE agrees not to discriminate against any client, employee or applicant for employment or for services because of race, creed, color, national origin, sex or age with regard to, but not limited to, the following: employment upgrading; demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation;

selection for training; rendition of services. LESSEE must also comply with any applicable Affirmative Action Programs then in effect.

Section 15. The LESSEE shall carry at least the following minimum amounts of insurance with the CITY listed as additional insured. It shall be maintained in full force and effect during the life of this lease agreement and shall protect the CITY and its employees, their agents, or their representatives from damages to property arising in any form from the negligence or wrongful acts or omissions of LESSEE, LESSEE's agents, their employees, or their representatives in the performance of any obligation covered by this agreement:

a. Public liability insurance for injuries, including those resulting in death, in an amount not less than Five Hundred thousand Dollars (\$500,000.00) "combined single limits."

b. LESSEE is also required to include in said liability policy "fire legal liability" in the amount of One Hundred Thousand Dollars (\$100,000.00).

c. LESSEE is also responsible for insuring LESSEE's own business' personal property. The CITY is not responsible for insuring any property not belonging to the CITY, or any damage done to LESSEE's personal property.

Section 16. Nothing in this Lease shall be deemed to be considered any kind of a business partnership, agency or employer/employee relationship or joint venture between the CITY and the LESSEE.

Section 17. The LESSEE shall furnish to the CITY a Certificate of Insurance demonstrating that the insurance described in Section 16 is in full force and effect prior to the commencement of this Lease Agreement. Furthermore, the CITY shall be named as an additionally named insured upon that policy and the insurance carrier shall be given specific instructions to notify the CITY of any cancellation or changes in policy amounts or provisions. Should the CITY receive notice of cancellation of said insurance, it shall notify the LESSEE to cease operations immediately and not to start again until the CITY receives new evidence that insurance described in Section 16 is in full force and effect.

Section 18. The LESSEE shall indemnify and save the CITY harmless from all claims or liabilities, including attorney fees and costs, of any type or nature of any person, firms, or corporation, including any agent or employees of the LESSEE, arising in any manner from the LESSEE's performance of operations and business covered by this agreement.

That LESSEE shall be held harmless from all claims and liabilities, including attorney fees and costs, of any type or nature, arising in any manner from the CITY's performance of operations or failure to fulfill financial responsibilities, in regard to the LEASEHOLD and this agreement.

Section 19. That the LESSEE shall promptly execute and comply with all statutes, rules, orders, ordinances, requirements, and regulations of the CITY, County, State or Federal Government and any and all of its departments and bureaus applicable to said premises for the correction, prevention or abatement of nuisances or other grievances in, upon or connected with said premises, during the said term, and that periodic non-notice safety inspections may be conducted by the Fire Department, an insurance company, or other inspectors, except that all structural alterations or additions shall be made by the CITY at its expense.

Section 20. The LESSEE shall not assign this agreement/lease or sublet or sublease the premises or any part thereof.

Section 21. That the LESSEE, in case of fire, shall immediately give notice thereof to the CITY, who shall thereupon cause the damages to that portion of the building hereby leased to be repaired, but if the premises be so damaged that the CITY shall decide not to rebuild, or to condemn the same, the lease term may cease at the sole discretion of the CITY and the accrued rent shall be paid up to the time of said fire. In case, however, the destruction of the premises by fire shall be only partial and a portion thereof shall during the period of repairs be fit for occupancy by the LESSEE for the purpose for which said premises are leased, then the rent shall be equitably apportioned and paid for the part so fit for occupancy.

Section 22. The LESSEE for itself, its successors and assigns and for all persons claiming or to claim under it or them, hereby expressly covenants and agrees that if at any time the LESSEE is adjudicated bankrupt or a Receiver of its property is appointed in insolvency proceedings, then in that event this lease forthwith shall terminate and be at an end at the sole discretion of the CITY, this covenant being one of the considerations whereby the CITY is induced to make this lease.

Section 23. That if the LESSEE shall default in the payment of rent or in the performance of any of the covenants contained in this lease, or in the event LESSEE fails to prevent, correct or abate within 14 days after receiving written notification of monetary default or within 30 days after receiving written notification of non-monetary default from the CITY to prevent, correct or abate nuisances or other grievances not governed under the provisions of Section 20 above, which cause, directly or indirectly, interference with, harm or damage the operations or products of another tenant or tenants of the CITY, or in the event that the LESSEE shall become insolvent or bankrupt or shall make an assignment for the benefit of creditors, the CITY may terminate this lease, and at the expiration of ten (10) days the term of this lease shall cease and expire as if it were the expiration of the original term. If, however, upon the expiration of the 30-day period allowed for correction of a non-monetary default, LESSEE has taken reasonable and prudent steps toward preventing, correcting, or abating the default but has not completed said action, the CITY may extend the 30-day period.

That in case this lease shall be terminated, canceled or forfeited under any of the terms and conditions herein contained or the demised premises be vacant for a period of ten (10) days, the CITY shall immediately have the right to re-enter and take possession of said premises and re-occupy the same without notice and without being liable for damages.

Section 24. The LESSEE agrees during the term of this lease to keep the floor of these premises in a clean and sanitary condition, to use all necessary and approved safeguards against fire risk, to maintain drip pans under its machinery and vehicles in for repair for the purpose of preventing oil, grease or ink or other wet material from sinking into the floor of the premises leased. The LESSEE shall not cause any major holes to be made in said floor or walls for the purpose of anchoring machinery, shelving, office partitions or for any other reason whatsoever, unless express written authorization is obtained from the CITY. Permission for minor alterations may be obtained from the Site Administrator.

Section 25. The CITY will approve all signs and signage and no others shall be utilized. No signs may be placed without the express written consent of the CITY, and all signs shall be placed at the LESSEE'S expense.

Section 26. It is expressly understood and agreed by and between the parties to this agreement that the CITY shall not be liable for: Any damage or injury caused by water which may be sustained by the said LESSEE or other person; or any other damage or injury resulting from the carelessness, negligence or improper conduct on the part of any other lessee or agents or employees; or by reason of the breakage, leakage or obstruction of the water or soil pipes, electric conduits or wiring or other leakage or breakage in or about said building.

Section 27. The LESSEE further agrees that it will not encumber or obstruct the sidewalk in front of or adjacent to said building or the parking area or allow the same to be obstructed and that no goods, material or machinery or other articles shall be stored on said sidewalk or in said hallways of the premises leased, or left there for a longer period than shall be absolutely necessary to transport them to or from the premises of the LESSEE.

Section 28. The CITY further agrees that it will be responsible for all exterior maintenance, including snow removal and outside lighting.

Section 29. The LESSEE agrees to provide at its own cost and expense a suitable trash receptacle and regularly scheduled pick-up service sufficient to handle LESSEE's own needs in order to prevent the unsightly accumulation of trash and other debris.

Section 30. Lease Payments may include certain services offered by the CITY to the LESSEE.

Section 31. All persons assigned to work with a tenant will treat in complete confidence all information and data designated by the company as confidential.

Section 32. The CITY shall have the right to inspect LESSEE's Leasehold during normal business hours for compliance with terms and conditions of this lease.

Section 33. The CITY shall have a right to show premises with 24 hour notice to, and approval of, tenant.

Section 34. All notices provided for herein shall be deemed served if personally delivered, or if mailed to the party entitled to receive the same at the following address:

Section 35. If a lawsuit occurs between the CITY and LESSEE, the lawsuit shall be brought in Adams County, State of Idaho, and will be governed by Idaho law.

<u>LESSOR:</u>	City of New Meadows P.O. Box 324 New Meadows ID. 83654 Julie Good, Mayor	<u>LESSEE:</u>	Seed Woodworking 3365 Woodland Road New Meadows ID 83654 Sam Thompson, Owner
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IN WITNESS WHEREOF, the CITY has caused these premises to be signed and sealed, and the LESSEE has signed and sealed, this day.

Signed and Acknowledged:

Sam Thompson, Owner

Date: _____

Julie Good, Mayor
City of New Meadows

Date: _____

ATTACHMENT A: Tenant Qualification Criteria

NEW MEADOWS INDUSTRIAL PARK**Tenant Qualification Criteria:**

Section 1. All requests for tenant space and lease arrangements will be reviewed and approved by the City Council.

Section 2. Seed Woodworking must meet the following criteria:

- A. Must be a non-polluting business or industry compatible with existing tenants, the local lifestyle, and community standards.
- B. Must continue to provide jobs or a vital service to the community.
- C. Must keep the grounds clean of weeds and debris in front of, behind and around the building space.
- D. Employee vehicles shall not interfere with the other tenant's deliveries and entrance doors.

Section 3. Eligible business activities shall be light manufacturing, advanced technology, research and development, assembly, light industrial, services, and any other activity deemed appropriate by the City Council.

Section 4. The business and business activities must be compatible with zoning requirements. The appropriate space must be available for lease.

Section 5. LESSEE should expect to hold an annual review meeting with the City Council. Targeted job levels and any business plan changes shall be reviewed at that time.

Section 6. A tenant who requires additional renovation work or utility hook-ups other than what is provided in the basic building layout will be expected to bear the cost of such renovation unless other arrangements are made with the City Council.

Section 7. The "Delinquent Rent Policies and Procedures" have been adopted and will be part of the lease agreement.

Section 8. The LESSEE agrees to allow the NMIP Site Administrator to use general information about the LESSEE's business for public relations efforts to promote the NMIP and will provide general information upon the request of the NMIP Site Administrator.

ATTACHMENT B: Description of Leased Property

NEW MEADOWS INDUSTRIAL PARK**DESCRIPTION OF LEASED PROPERTY**

THIS LEASE made between the City of New Meadows, a Municipal Corporation, hereinafter referred to as the CITY, and __Seed Woodworking__, hereinafter referred to as the LESSEE, is for the following space described below:

The _1550_ square foot area in the southern end of building known as building #_2_ which has a shared restroom and open shop floor. The physical address of this space is 106 A Taylor Street.

ATTACHMENT C: Delinquent Rent Policy

NEW MEADOWS INDUSTRIAL PARK**DELINQUENT RENT POLICY AND PROCEDURES**

A New Meadows Industrial Park tenant's rent becomes delinquent when not received by, on or before the fifth day of each month.

If a delinquency occurs, the following procedures will be followed:

1. Site Administrator will notify the tenant in writing that rent is delinquent.
2. The tenant will, within two working days, bring the rent current, or
3. The tenant will meet with the Site Administrator to discuss the delinquency. The Site Administrator will notify the City Council of the delinquency.
4. If the tenant is unable to pay the rent, the tenant will consult with the Site Administrator to develop a written plan to cure the delinquency. This plan will be developed within ten working days following the notice of delinquency.
5. The plan to cure the delinquency will be presented to the City Council. The City Council may be polled by phone to gain plan approval.
6. On approval of the plan, it becomes an attachment to the lease until the delinquency is cured.
7. If the plan to cure the delinquency is not approved by the City Council as presented, then the City Council may make additions and/or deletions to the plan to gain Council approval. This revised plan will be resubmitted to the tenant for approval.
8. The tenant will have three working days to review any changes required by the Council.
9. Failure to come to a written agreement to cure the delinquency within 30 days may result in the termination of tenant's lease at the City Council's discretion.

ATTACHMENT D: Hazardous Material Policy

CITY OF NEW MEADOWS/NEW MEADOWS INDUSTRIAL PARK**HAZARDOUS MATERIAL POLICY**

This policy applies to all tenant businesses as well as to all persons associated in any way with the tenant business. This policy covers all tenant paid and unpaid employees, contractors, consultants, delivery/receiving personnel and others.

CONTROL OF NONRADIOACTIVE HAZARDOUS MATERIALS**CONTENTS**

1. Purpose
2. Requirements
 - 2.1 Radioactive Material Policy
 - 2.2 Tenant Responsibilities
 - 2.3 Shipping and Receiving
 - 2.4 Storage
3. Definitions
 - 3.1 Nonradioactive Hazardous Materials
 - 3.2 Hazardous Properties and/or Conditions
 - 3.3 Nonradioactive Materials
4. Guidelines for Handling Hazardous Waste
 - 4.1 Waste Handling Practices
 - 4.2 Handling Practices for Recyclable Oil

1. PURPOSE

This section establishes the requirements and responsibilities for implementing a nonradioactive hazardous material control program for the New Meadows Industrial Park and for all tenant businesses. This program applies to the acquisition, use, shipping, receiving, storage and disposal of nonradioactive hazardous materials, and must comply with the Toxic Substances Control Act, the Resource Conservation and Recovery Act, the Superfund Amendments and Re-authorization Act, the Occupational Safety and Health Act, the Comprehensive Environmental Response, Compensation, and Liability Act, 49 CFR 172, and other references specified herein.

2. REQUIREMENTS**2.1 Radioactive material policy:**

No radioactive material that exceeds amounts described in 10 CFR 20 shall be received, handled, and/or generated in and/or at the New Meadows Industrial Park.

2.2 Tenant Responsibilities

Tenant Managers Shall:

- a. Prior to the receipt, handling, and/or generating of non-radioactive hazardous waste/or material, the tenant must submit in writing to the Site Administrator the nature and conditions of such hazardous waste. The Site Administrator must give written approval that tenant activities in any way related

to hazardous material are authorized prior to the receipt, handling, and/or generating of non-radioactive hazardous waste and/or material.

b. Implement a written, auditable Nonradioactive Hazardous Materials Program in compliance with 29 CFR 1900.1200. The program shall provide for the acquisition, shipping, receiving, storage, and disposal of nonradioactive hazardous materials in accordance with all local, state and federal requirements and business park policies.

c. Maintain an inventory of hazardous materials present in work area, including identifying health and safety risks associated therewith, and enforce the necessary precautions to limit the hazard of such materials.

d. Ensure that employees who work with nonradioactive hazardous materials are trained for such work, and that proper precautions are taken to avoid adverse exposure.

e. Ensure that all hazardous materials have information available on each container in accordance with labeling requirements.

f. Maintain a material safety data sheet file for nonradioactive hazardous materials that corresponds to the inventory.

g. Provide hazard warnings regarding toxicity, flammability, and chemical reactivity either directly on the container or in a manner immediately retrievable by the user or emergency response personnel.

h. Provide information on the date of receipt, job or project title, and responsible manager within the general area where the nonradioactive hazardous materials are located.

i. Maintain an inventory of nonradioactive hazardous materials which will be available for inspection by the Site Administrator upon reasonable notice.

j. Implement a hazardous materials incident contingency plan in compliance with 29 CFR 1910.120. Implementation shall include communication with local response agencies for assistance in emergency situations.

k. Comply with all inventory and spill reporting requirements under 40 CFR 300, 355, and 370.

2.3 Shipping and Receiving

a. Inspect all received nonradioactive hazardous materials for condition and integrity of the packaging.

b. Report any transportation or packaging violations to the Site Administrator.

c. Affix appropriate labels and warnings to nonradioactive hazardous materials as they are received.

2.4 Storage

CBP tenants storing nonradioactive hazardous materials shall:

a. Store nonradioactive hazardous materials per local, state, and federal requirement.

b. Follow manufacturer's recommended "Shelf Life" where applicable for any material that ages to form chemically reactive products, e.g., peroxide-forming chemicals.

- c. Ensure that information concerning chemical types, nature of the hazard, and quantities present in each area is available for emergency response personnel.
- d. Maintain good chemical and laboratory housekeeping.
- e. Dispose of hazardous materials whose storage time exceeds the shelf life.
- f. Develop spill control plans where hazardous materials are stored.

3.0 DEFINITIONS

3.1 Nonradioactive Hazardous Materials - substances having a hazardous characteristic, substances identified as hazardous in a list, or in some instances substances containing an element identified as hazardous but not radioactive, in one or more of the following regulations:

- 29 CFR 1910 and 1926
- 40 CFR 240 through 280
- 40 CFR 300 through 310
- 40 CFR 355 through 372
- 40 CFR 702 through 799
- 49 CFR 172

3.2 Some of the properties or conditions that cause materials to be listed as "hazardous" are as follows:

- a. Toxic - A substance which at a specified dose causes harmful effects to living tissue, organs, or systems when ingested, inhaled, contacted, or absorbed through the skin.
- b. Flammable - A material that will ignite easily and burn rapidly.
- c. Chemically Reactive - A substance susceptible to release of energy due to detonation, explosion, decomposition, or chemical change.
- d. Pyrophoric - A material that undergoes spontaneous ignition below 54.4 degrees C (130 F).
- e. Pathogenic - A substance producing or capable of producing disease.
- f. Corrosive - A material that burns, irritates, or destructively attacks organic tissues.
- g. Explosive - A compound that can detonate or deflagrate as a result of shock or heat.
- h. Mutagenic - A substance that increases the frequency of permanent change in genetic material.
- i. Carcinogenic - A substance that produces abnormal cell growth.
- j. Teratogenic - A substance that may cause developmental malformations, e.g., biological monstrosities.
- k. Asphyxiant - A gas that can displace air and deprive organisms of oxygen.

3.3 Nonradioactive materials: Substances that do not exceed the amounts described in 10 CFR 20.

4. GUIDELINES FOR HANDLING HAZARDOUS WASTE

4.1 Waste Handling Practices:

- a. Label containers with red Hazardous Waste labels before adding any waste.
- b. Don't date the Hazardous Waste label - the date space on the label indicated the date the waste is removed from your lab for disposal.
- c. Remove a number label from the inventory booklet and affix it to the waste container.
- d. Keep a current record of the waste added to the container on the inventory with the same number as the container. Be accurate, specific, and complete. Instead of "heavy metals in acid" put "PB 20 ppm, AS 50 ppm in .05M HN03". Be sure and put the PH of the final content in the space provided.
- e. When possible, refrain from mixing wastes. When it is not possible, only mix wastes that are compatible. Mixing wastes almost always increases the cost of disposal.
- f. Keep a lid on your waste. The only time a waste container should be open is while waste is being added.
- g. Keep outside of waste containers clean.
- h. A piece of tape will be placed over the lid of the waste container each time waste is inventoried. If more waste is added to the container after inventory has been performed, remove tape from across the lid and throw the tape away.
- i. DOT regulations prohibit the use of certain containers for waste.

4.2 Handling Practices for Recyclable Oil:

- a. Put a number sticker on the oil container.
- b. Do NOT put a hazardous waste label on the container, use a Recyclable Oil Label.
- c. Enter complete information in the waste inventory booklet. Be as complete as possible (e.g. recyclable silicon based oil from vacuum rough pump).
- d. Used/unused oils that are acceptable for recycle are:
 1. Used or off-specification (unused) motor oils with viscosities up to and including 90 weight oil.
 2. Used or unused mineral oils.
 3. Used or unused hydraulic oils.
 4. Used or unused water soluble cutting oils; these oils must be handled separately.
 5. Silicone-based synthetic oils.
 6. Used and unused fuel oils (No. 1, No. 2., and No. 3), as well as used and unused diesel fuel (No. 1 and No. 2) - Note: the oil must be thin enough to pump without preheating.
- e. These oils must not contain: (Samples may be required by the recycle facility prior to acceptance)
 1. Greater than 1000 ppm of total halogens
 2. Greater than or equal to 50 ppm polychlorinated biphenyl (PCB's).
 3. Greater than 10% by volume, of basic sediments and water.

- 4. Added hazardous waste, including but not limited to, paint thinners, gasoline, solvents, corrosives, and acids.
- 5. Phosphorus.
- 6. Phosphate ester or phosphate diester synthetic oil.
- 7. Radioactive material.

I have read and acknowledged the above Hazardous Material Policy.

Sam Thompson, Owner

Date



DATE: September 20, 2024
TO: City of New Meadows City Council
FROM: Jace Perry, Clearwater Financial, Municipal Advisor to the City of New Meadows
RE: Update on Comprehensive Financial Plan

Comprehensive Financial Plan

To date we have completed quite a bit of work on the Comprehensive Financial Plan (CFP or Plan). Ultimately the final Plan will be a great resource for the Council to use to inform it's financial decision-making, specifically as it relates to the prioritized projects identified in the Plan.

The project was initiated with a full-day site visit with the Mayor and staff where we toured 13 of the facilities identified in the project. We interviewed 6 stakeholders in the community to gather their feedback on the City and its facilities and potential funding solutions. A Stakeholder Summary Report has been provided to the council. We prepared a Demographic Report looking at historical growth and local demographics to help inform what growth may be coming and how that will impact the Plan. This Demographic Report has been provided to Council in a public meeting. We convened 2 citizen's committee meetings made up of 7 members. We coordinated, scheduled, and ran the 2 meetings that reviewed the condition of City facilities and projects. We walked the Committee through a prioritization process of the facilities and projects. Feedback from the Committee was tracked and will be included as an appendage to the final Plan. The City did decide not to continue with the Committee for additional meetings to seek a recommendation letter from the Committee.

While these processes were going on we received the City's historical financial statements and budgets and began analyzing revenues and expenses and fund balances. This included mapping the budgets to the financial statements for a clear analysis of revenues and expenses. In June 2023 we presented to Council an update on the progress, which included the Demographic Report and Stakeholder Summary Report. Following that meeting we had our 2nd Citizen's Committee meeting in August of 2023 and review prioritization of the projects. These reports have been vital sources of data for the creation of the Plan and will also be included as appendages to the final Plan.

In October 2023 we were asked if we would be willing to work with Tim Ferrell on the Rate Study component of our scope. In conversations with the City we agreed to share the work we had done on the Rate Study to date with Tim, which included gathering the financial history of the water fund, breaking out the water fund financials, mapping budget line items to the financials, and conducting a trend analysis. We also agreed to forfeit additional work on the Rate Study that we were under contract to do, which would free up funds to pay Tim. We also agreed to prepare a financial model that the rate structure could be input into once the new rate structure was determined. We agreed to create the model under the retainer and work with Tim to bring the Rate Study together. We had an initial meeting with the City and Tim in November 2023 and a follow up in December 2023. This

also included participating in a presentation to Council in January 2024. Following this transition, we were instructed by the City to hold off on the CFP until the Rate Study could be completed and included in the CFP process. We then waited for direction from the City on the CFP and Tim on the Rate Study. We had continual follow up emails and calls with the City and Tim in February, March, June, July and August 2024. In August 2024 we were once again instructed to wait for the Rate Study to be complete. We did understand the complexities of implementing a new rate structure and the impacts on the City and all the users. We also understood this was a tenuous and important process and were respectful of the City's wishes to focus on the new rate structure and ensure it was correctly done.

While we were waiting for direction to continue working on the CFP, we received an unexpected call from the City Attorney asking for any update and questioning what had been done for the invoices that were paid. We then had some additional meetings with the City and Attorney to get on the same page. Our goal is in alignment with the City to complete the CFP so you have a functioning document to guide future decision-making. This is ultimately what is being paid for with City funds.

In an effort to be collaborative and flexible, knowing the City has limited resources and we want to complete the project for you as much as you want it completed, we discussed and agreed with the Mayor and City staff this month that, 1) we would no longer wait for updates to any of the projects and complete the CFP based on current data and inputs, 2) we would no longer wait for the completion of the Rate Study for inclusion in the CFP, 3) we confirmed prior instruction that we would not convene the Citizen's Committee for a letter of recommendation, but include the feedback that has been received to date in the final Plan, and 4) we would present a draft CFP for the Council's review on October 14th. If Council had any edits or adjustments we would present a final CFP to Council on October 28th.

While there is considerable work to be done, in good faith we offered to complete the project for half of the remaining unbilled amount left on Amendment 1. We were then informed that Council didn't want to pay additional on the project, so we agreed to complete the CFP under the retainer and forgo any remaining billable amount left on Amendment 1. Once again, our goal is to help the City complete the CFP and use it to complete its needed facilities and projects with the limited resources available.

Retainer and Amendment 1

With regard to the retainer, this is separate from Amendment 1 (Amendment) to the Master Services Agreement (MSA) and these retainer hours have been available to the City since the inception of the MSA. Under the retainer we have worked on a few different projects including, helping the City with some budgeting questions and research, reviewed a banking proposal and researched alternative banking options. We also created the rate model for Tim and had a few meetings regarding the Rate Study after we agreed to do that work under the retainer.

It is also important to note that we did include 2 additional projects (broadband and skatepark) that weren't in the initial scope without adjusting the cost in Amendment.

We are cognizant of the City's limited resources and have been flexible in helping the City. We forfeited our Agreement to do the Rate Study in the Amendment so the City could use those funds

to hire Tim and we are now forfeiting billing for the remaining work necessary to complete the CFP. We have been patient, proactive and flexible throughout this process and are looking forward to completing this project for you. We look forward to reviewing the Draft CFP with you at the October 14th Council meeting and moving the Plan towards completion.

As has been discussed previously, if there is anything we can be helping the City with under the retainer always feel welcome to call and let us know.

Warmest and respectful regards

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, SEPTEMBER 9TH, 2024 AT 6:00 PM
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Item 20.

Roll Call/Pledge of Allegiance

Present at City Hall were Mayor Julie Good, Council Members Josh Carr, Troy Black, Jeff Parnett Shiloh Ryker was present via zoom.

City Engineer Grae Harper was present via Zoom.

Staff present were Kyla Gardner, Diane Hunter and Dana Kautz was present via zoom.

Public present Philip Good, Sam Thompson, Rachel Reynaga, Doug Buys. Present via zoom was Cammi Shipley.

Mayor Good opened the meeting at 6:06 P.M.

Mayor Good, City Council Members and the public went to take a tour on site at Meadows Subdivision.

Public Input

There was no public input.

Reports

Mayor's Report

Mayor Good stated that we met with R & A Construction Management to go over the developer's agreement we talked about starting a local improvement district for the Meadows Subdivision. The childcare center is now lifted 7 feet high and are getting ready to put foundation under the building. The sub-contractors working on that portion of this project gave the City a 35% discount. We have written several other grants for this project that we are waiting to hear back on. Grindline will have another community meeting at the Depot on October 3rd to go over designs for the skatepark. Mayor Good stated that Stibnite received their draft record of decision, they are waiting on a final record of decision which they should receive before the end of the year. Mayor Good stated that the Gold line transit numbers we 211 riders for the month of August. Mayor Good stated that she met with Curtis Blum at the Heartland Apartments and discussed improving the landscaping and moving the fence behind the sidewalk which was in the design review. Mayor Good stated we will hold a groundbreaking event for the daycare center on Monday September 16th at 4:30pm. Mayor Good stated she will be meeting with the Adams County Health Center to see if we can coordinate bringing the mobile unit to our community.

Staff Reports

Staff Reports were reviewed by the City Council. There were no questions from the Council.

Parks and Recs July Meeting Minutes

Parks & Rec July Meeting Minutes were reviewed by the City Council. There were no questions from the Council.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, SEPTEMBER 9TH, 2024 AT 6:00 PM
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Discussion Items

Childcare/ Youth Center- Naming

Mayor Good stated that we need a name for the Childcare Center. Council member Parnett suggested the following potential names: Mountain Meadows Youth Center, Heartland Youth Center, and Syringa Youth Center. Mayor Good stated we will add this to a future agenda for decision.

Industrial Park Application Review – Seed Woodworking

Mayor Good introduced Sam Thompson who is interested in leasing the Industrial Park Location that will be available October 1, 2024. Sam stated he would like to open a custom woodworking and cabinetry shop. Sam stated that it will be himself and one other employee. City Council recommend moving forward with a lease agreement to be reviewed at a future meeting.

Park Use Ordinance

Mayor Good stated that we need additional input on what City Council would like to see in a Park Use Ordinance. Council Member Carr suggested that the park be split into four quadrants available for registration. Council Member Black suggested that the playground portion of the park stay available for all to use. Council Member Parnett would like a refundable cleaning deposit in the ordinance. Kyla Gardner will work on the draft Ordinance to be on a future agenda for review.

Action Items

Basketball MOU

Mayor Good summarized the MOU between the Meadows Valley School and the New Meadows Parks and Recreation Committee.

- Council Member Carr moved to approve the Basketball MOU; Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion all members signifying yes. Motion carried.

Dalrymple Construction Contract

Mayor Good stated that we are working on getting grants and donated supplies for this project. The City Attorney recommended the contract with Dalrymple construction to ensure accountability for both parties. This contract has been reviewed by the City Attorney, Engineer and Architect firm.

- Council Member Carr moved to approve the Dalrymple Construction Contract; Council Member Parnett seconded the motion. Roll Call Vote: Parnett - yes, Carr – yes, Ryker – yes, Black- Yes. Motion Carried.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, SEPTEMBER 9TH, 2024 AT 6:00 PM
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Item 20.

Approval of Moving Funds from Money Market to CD

Mayor Good stated that to ensure that all of the City's funds are insured by FDIC that we can move money from our Secure Money Market to a CD to save additional funds.

- Council Member Parnett moved to approve moving \$250,000.01 from our Secured Money Market to a CD at 5.05 % interest; Council Member Carr seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion Carried.

Clearwater Financial Contract

Mayor Good stated that we hired Clearwater Financial to create a comprehensive financial plan for the City, to ensure we have a long-range financial plan for the future. The City has paid Clearwater Financial the annual retainer fee of \$10,000 and \$17,000 for the 82 hours they have worked on the plan. Clearwater Financial is currently requesting an additional \$11,400 dollars to complete the plan but are willing to cut that in half to the amount of \$5,700. Mayor Good suggests asking the Clearwater to use the retainer and apply it to the additional hours it will take to finish the plan. Council member Black recommends not paying them and negotiating the retainer covering the remaining hours needed. Mayor Good stated that she will work with the City Attorney to negotiate with Clearwater Financial on this plan.

Consent Agenda

The Consent Agenda included August 2024 Payroll, and the paid and pending claims and the August 12th, 2024 and August 26th, 2024 Meeting Minutes.

- Council Member Carr moved to approve the Consent Agenda with the exception of the GMCO invoice; Council Member Parnett seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion Carried.

Executive Session 74-206(c) To acquire an interest in real property not owned by a public agency;

- Council Member Carr moved to go into Executive Session under 74-206(c) To acquire an interest in real property not owned by a public agency; Council Member Parnett seconded the motion. Roll Call Vote: Parnett - yes, Carr – yes, Ryker – yes, Black- Yes. Motion Carried.

Executive Session began at 7:25 P.M. Executive Session ended at 7:57 P.M. Roll was called and all City Council Members and Mayor were present.

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, SEPTEMBER 9TH, 2024 AT 6:00 PM
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Future Meeting Topics

- Public Hearing for Meadows Subdivision/ Browns Mountain Recycling
- Park Use Ordinance

Adjournment

Mayor Good adjourned the meeting at 8:03 P.M.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

DRAFT

1 GENERAL

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
31000 TAXES					
31010 Taxes-Property	0.00	121,279.89	170,854.00	49,574.11	71 %
31020 Taxes-Penalty	0.00	148.02	2,500.00	2,351.98	6 %
31030 Taxes-Interest	0.00	1,032.32	1,000.00	-32.32	103 %
31060 Taxes-Personal Property Replacement	0.00	4,884.27	7,372.00	2,487.73	66 %
31300 County Sales Tax	0.00	94.70	0.00	-94.70	** %
Account Group Total:	0.00	127,439.20	181,726.00	54,286.80	70 %
32000 PERMITS AND LICENSES					
32110 City Liquor	0.00	1,690.00	2,000.00	310.00	85 %
32210 Building Permits	0.00	22,846.25	15,000.00	-7,846.25	152 %
32260 Dog Licenses	0.00	315.00	300.00	-15.00	105 %
32400 Review & Solid Waste Fees	0.00	3,496.90	2,500.00	-996.90	140 %
32700 P&Z Review / Permit Fees	0.00	2,880.00	1,000.00	-1,880.00	288 %
32750 Airport Commission Reveiw Fees	0.00	0.00	100.00	100.00	0 %
Account Group Total:	0.00	31,228.15	20,900.00	-10,328.15	149 %
33000 STATE SOURCES					
33500 State Revenue Sharing	0.00	78,171.50	46,422.00	-31,749.50	168 %
33510 State Liquor Fees	5,064.00	33,328.00	25,940.00	-7,388.00	128 %
33520 State HWY Users Fee (Existing)	0.00	26,229.20	15,650.00	-10,579.20	168 %
33521 State HWY Users Fee (New Money)	0.00	18,130.60	9,000.00	-9,130.60	201 %
Account Group Total:	5,064.00	155,859.30	97,012.00	-58,847.30	161 %
34000 FRANCHISE FEES					
34010 Franchise Fees - Idaho Power	0.00	21,847.21	20,681.00	-1,166.21	106 %
34011 Franchise Fees - Cable One	0.00	166.22	580.00	413.78	29 %
Account Group Total:	0.00	22,013.43	21,261.00	-752.43	104 %
35000 Administrative Fees					
35004 Burn Permits	0.00	60.00	50.00	-10.00	120 %
35006 RV Permits	0.00	0.00	100.00	100.00	0 %
Account Group Total:	0.00	60.00	150.00	90.00	40 %
36000 FINES AND FORFEITS					
36100 Criminal Fines	4.25	6,782.16	2,200.00	-4,582.16	308 %
36101 Animal Control Fines	0.00	620.00	350.00	-270.00	177 %
36102 Grass / Weed Fines & Billings	0.00	0.00	1,000.00	1,000.00	0 %
Account Group Total:	4.25	7,402.16	3,550.00	-3,852.16	209 %
37000 OTHER REVENUE					
37110 Interest	1,613.81	16,920.00	4,500.00	-12,420.00	376 %
37500 Grant - ADA (504)	0.00	0.00	1,100.00	1,100.00	0 %
37503 Donations/Park Events	0.00	500.00	5,000.00	4,500.00	10 %
37510 Grant - Airport Kiosk (Sponsors)	0.00	0.00	3,000.00	3,000.00	0 %
37511 Grant - Airport Pedestrian Pathway	0.00	0.00	1,400.00	1,400.00	0 %
37512 Grant - Airport Helipad	0.00	0.00	8,000.00	8,000.00	0 %
37525 Transit Project	0.00	30,000.00	10,000.00	-20,000.00	300 %
37600 Donations	0.00	1,730.00	0.00	-1,730.00	** %
37601 Parks and Rec	0.00	324.00	6,000.00	5,676.00	5 %
37644 Youth Sports Donations - DONT USE	0.00	20.00	0.00	-20.00	** %

1 GENERAL

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
37645 Youth Sports Sponsors - DONT USE	0.00	600.00	0.00	-600.00	** %
37646 Youth Sports Sign-Up Fees - DONT USE	0.00	610.00	0.00	-610.00	** %
37650 Youth Center (Grants and Donations)	0.00	0.00	450,000.00	450,000.00	0 %
37900 Miscellaneous	60.00	22,649.50	0.00	-22,649.50	** %
Account Group Total:	1,673.81	73,353.50	489,000.00	415,646.50	15 %
38000 Recreation					
38001 Youth Sports Donations	0.00	1,624.00	150.00	-1,474.00	*** %
38002 Youth Sports Sponsors	0.00	1,500.00	3,000.00	1,500.00	50 %
38003 Youth Sports Sign-Up Fees	0.00	60.05	850.00	789.95	7 %
38004 Skate & Bike Park	0.00	1,832.00	10,000.00	8,168.00	18 %
Account Group Total:	0.00	5,016.05	14,000.00	8,983.95	36 %
39000 OTHER FINANCING SOURCES					
39034 Stibnite Grant	0.00	4,000.00	13,252.00	9,252.00	30 %
Account Group Total:	0.00	4,000.00	13,252.00	9,252.00	30 %
Fund Total:	6,742.06	426,371.79	840,851.00	414,479.21	51 %

8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
37000 OTHER REVENUE					
37499 MV Roundup Donations	8.17	187.01	5,000.00	4,812.99	4 %
Account Group Total:	8.17	187.01	5,000.00	4,812.99	4 %
Fund Total:	8.17	187.01	5,000.00	4,812.99	4 %

60 WATER FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
33000 STATE SOURCES					
33121 DEQ Source Water Protection Plan Grant	0.00	0.00	20,000.00	20,000.00	0 %
33315 DEQ Loan / Grant Water Project	0.00	1,095,231.00	556,800.00	-538,431.00	197 %
Account Group Total:	0.00	1,095,231.00	576,800.00	-518,431.00	190 %
34000 FRANCHISE FEES					
34610 Water Collection Fees	22,143.36	138,603.46	158,860.00	20,256.54	87 %
34611 Water Admin Fees	1,260.01	13,813.53	14,352.00	538.47	96 %
34612 Water Capital Improvement Fees	397.31	4,358.41	4,636.00	277.59	94 %
34613 Water Debt Repay Fees	2,506.86	27,498.52	29,808.00	2,309.48	92 %
34614 Water Debt Reserve Fees	371.39	4,073.85	4,416.00	342.15	92 %
34615 Water Short Lived Asset Fees	742.77	8,147.71	8,832.00	684.29	92 %
34616 Water Depreciation Fees	92.85	1,018.47	1,104.00	85.53	92 %
34630 Water Bulk Sales	0.00	148.96	0.00	-148.96	** %
34631 AR / Bulk Water Sales	4,250.00	4,250.00	0.00	-4,250.00	** %
34640 Water Delinquency Charge	208.00	2,608.00	2,000.00	-608.00	130 %
34650 Water Misc.	0.00	30.00	0.00	-30.00	** %
34660 Water Hook Up Fees	0.00	32,850.00	6,000.00	-26,850.00	548 %
Account Group Total:	31,972.55	237,400.91	230,008.00	-7,392.91	103 %
37000 OTHER REVENUE					
37110 Interest	1,871.14	21,858.35	1,500.00	-20,358.35	*** %
Account Group Total:	1,871.14	21,858.35	1,500.00	-20,358.35	*** %
39000 OTHER FINANCING SOURCES					
39003 ID Dept Commerce Grant	0.00	6,400.00	0.00	-6,400.00	** %
39016 ARPA Grant - Water Project	8,570.00	304,886.00	246,861.00	-58,025.00	124 %
39018 RD Loan-09	0.00	9,250.00	672,000.00	662,750.00	1 %
39035 USDA Grant	0.00	1,165,788.00	673,000.00	-492,788.00	173 %
Account Group Total:	8,570.00	1,486,324.00	1,591,861.00	105,537.00	93 %
Fund Total:	42,413.69	2,840,814.26	2,400,169.00	-440,645.26	118 %

63 INDUSTRIAL PARK FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
34000 FRANCHISE FEES					
34501 A/R Lease Agreements	2,046.25	16,715.25	20,217.00	3,501.75	83 %
34502 A/R Lease Solid Waste	50.87	404.47	640.00	235.53	63 %
34504 A/R Reimburse MNTC Costs	0.00	0.00	200.00	200.00	0 %
34505 A/R Land Lease	220.00	2,420.00	2,640.00	220.00	92 %
Account Group Total:	2,317.12	19,539.72	23,697.00	4,157.28	82 %
37000 OTHER REVENUE					
37110 Interest	92.08	1,124.03	800.00	-324.03	141 %
37900 Miscellaneous	60.00	1,990.00	0.00	-1,990.00	** %
Account Group Total:	152.08	3,114.03	800.00	-2,314.03	389 %
39000 OTHER FINANCING SOURCES					
39019 Industrail Park Capital Grant	0.00	0.00	10,000.00	10,000.00	0 %
Account Group Total:	0.00	0.00	10,000.00	10,000.00	0 %
Fund Total:	2,469.20	22,653.75	34,497.00	11,843.25	66 %

65 SEWER FUND

Account	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
33000 STATE SOURCES					
33317 Wastewater Facility Plan and INI	0.00	0.00	250,000.00	250,000.00	0 %
Account Group Total:	0.00	0.00	250,000.00	250,000.00	0 %
34000 FRANCHISE FEES					
34710 Sewer Collection Fees	14,497.84	157,643.64	192,096.00	34,452.36	82 %
34711 Sewer Admin Fees	1,194.01	13,097.03	14,352.00	1,254.97	91 %
34712 Sewer Capital Improvement Fees	385.76	4,231.36	4,636.00	404.64	91 %
34713 Sewer Depreciation Fees	126.14	1,383.52	1,545.00	161.48	90 %
34714 Sewer Debt Reserve Fees	126.14	1,383.52	1,545.00	161.48	90 %
34715 Sewer Debt Repayment	3,975.60	43,603.36	49,680.00	6,076.64	88 %
34716 Sewer Short Lived Asset Fees	714.77	7,839.71	8,832.00	992.29	89 %
34740 Sewer Delinquency Fees	200.00	2,552.00	2,000.00	-552.00	128 %
34760 Sewer Connection Fee	0.00	12,000.00	6,000.00	-6,000.00	200 %
34796 Sewer Refunds/Discounts	0.00	0.00	1,000.00	1,000.00	0 %
Account Group Total:	21,220.26	243,734.14	281,686.00	37,951.86	87 %
37000 OTHER REVENUE					
37110 Interest	1,344.86	12,947.78	2,400.00	-10,547.78	539 %
Account Group Total:	1,344.86	12,947.78	2,400.00	-10,547.78	539 %
Fund Total:	22,565.12	256,681.92	534,086.00	277,404.08	48 %
Grand Total:	74,198.24	3,546,708.73	3,814,603.00	267,894.27	93 %

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1 GENERAL						
10101 Cash - Umpqua Checking	-40,118.44	0.00	0.00	0.00	3,684.72	-43,803.16
10102 Cash - Idaho First	-280,470.64	5,128.25	0.00	0.00	44,416.64	-319,759.03
10106 Cash - Public Secured Money	713,173.69	963.96	0.00	0.00	0.00	714,137.65
10110 Cash - Local Government	52,422.06	649.85	0.00	0.00	0.00	53,071.91
10111 Daily Safe Float	500.00	0.00	0.00	0.00	0.00	500.00
Total Fund	445,506.67	6,742.06			48,101.36	404,147.37
8 MV ROUNDUP UTILITY ASSITANCE PROGRAM						
10102 Cash - Idaho First	33.14	8.17	0.00	0.00	0.00	41.31
10103 Cash - MV Roundup	3,327.38	0.00	0.00	0.00	0.00	3,327.38
Total Fund	3,360.52	8.17				3,368.69
9 Weiser River Trail Passthrough						
10102 Cash - Idaho First	-1,000.00	0.00	0.00	0.00	0.00	-1,000.00
60 WATER FUND						
10101 Cash - Umpqua Checking	-65,566.97	0.00	0.00	0.00	0.00	-65,566.97
10102 Cash - Idaho First	345,862.98	37,864.06	0.00	0.00	11,380.87	372,346.17
10106 Cash - Public Secured Money	42,996.75	1,117.67	0.00	0.00	0.00	44,114.42
10110 Cash - Local Government	193,250.10	753.47	0.00	0.00	0.00	194,003.57
Total Fund	516,542.86	39,735.20			11,380.87	544,897.19
63 INDUSTRIAL PARK FUND						
10101 Cash - Umpqua Checking	-41,737.50	0.00	0.00	0.00	32.23	-41,769.73
10102 Cash - Idaho First	626.30	2,380.46	0.00	0.00	373.28	2,633.48
10110 Cash - Local Government	104,236.85	92.08	0.00	0.00	0.00	104,328.93
Total Fund	63,125.65	2,472.54			405.51	65,192.68
65 SEWER FUND						
10101 Cash - Umpqua Checking	-83.33	0.00	0.00	0.00	0.00	-83.33
10102 Cash - Idaho First	212,771.06	21,665.59	314.95	0.00	21,403.35	213,348.25
10106 Cash - Public Secured Money	45,262.34	803.31	0.00	0.00	0.00	46,065.65
10110 Cash - Local Government	113,309.88	541.55	0.00	0.00	0.00	113,851.43
Total Fund	371,259.95	23,010.45	314.95		21,403.35	373,182.00
71 PAYROLL CLEARING FUND						
10102 Cash - Idaho First	3,935.16	0.00	24,592.11	25,146.61	0.00	3,380.66
73 CLAIMS CLEARING FUND						
10102 Cash - Idaho First	680,429.19	0.00	56,384.03	730,884.41	0.00	5,928.81
Totals	2,083,160.00	71,968.42	81,291.09	756,031.02	81,291.09	1,399,097.40

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

1 GENERAL

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
31010 Taxes-Property	121,279.89	0.00	0.00	0.00	121,279.89
31020 Taxes-Penalty	148.02	0.00	0.00	0.00	148.02
31030 Taxes-Interest	1,032.32	0.00	0.00	0.00	1,032.32
31060 Taxes-Personal Property Replacement	4,884.27	0.00	0.00	0.00	4,884.27
31300 County Sales Tax	94.70	0.00	0.00	0.00	94.70
32110 City Liquor	1,690.00	0.00	0.00	0.00	1,690.00
32210 Building Permits	22,846.25	0.00	0.00	0.00	22,846.25
32260 Dog Licenses	315.00	0.00	0.00	0.00	315.00
32400 Review & Solid Waste Fees	3,496.90	0.00	0.00	0.00	3,496.90
32700 P&Z Review / Permit Fees	2,880.00	0.00	0.00	0.00	2,880.00
32750 Airport Commission Reveiw Fees	0.00	0.00	0.00	0.00	0.00
33500 State Revenue Sharing	78,171.50	0.00	0.00	0.00	78,171.50
33510 State Liquor Fees	28,264.00	0.00	5,064.00	5,064.00	33,328.00
33520 State HWY Users Fee (Existing)	26,229.20	0.00	0.00	0.00	26,229.20
33521 State HWY Users Fee (New Money)	18,130.60	0.00	0.00	0.00	18,130.60
34010 Franchise Fees - Idaho Power	21,847.21	0.00	0.00	0.00	21,847.21
34011 Franchise Fees - Cable One	166.22	0.00	0.00	0.00	166.22
35004 Burn Permits	60.00	0.00	0.00	0.00	60.00
35006 RV Permits	0.00	0.00	0.00	0.00	0.00
36100 Criminal Fines	6,777.91	0.00	4.25	4.25	6,782.16
36101 Animal Control Fines	620.00	0.00	0.00	0.00	620.00
36102 Grass / Weed Fines & Billings	0.00	0.00	0.00	0.00	0.00
37110 Interest	15,306.19	0.00	1,613.81	1,613.81	16,920.00
37500 Grant - ADA (504)	0.00	0.00	0.00	0.00	0.00
37503 Donations/Park Events	500.00	0.00	0.00	0.00	500.00
37510 Grant - Airport Kiosk (Sponsors)	0.00	0.00	0.00	0.00	0.00
37511 Grant - Airport Pedestrian Pathway	0.00	0.00	0.00	0.00	0.00
37512 Grant - Airport Helipad	0.00	0.00	0.00	0.00	0.00
37525 Transit Project	30,000.00	0.00	0.00	0.00	30,000.00
37600 Donations	1,730.00	0.00	0.00	0.00	1,730.00
37601 Parks and Rec	324.00	0.00	0.00	0.00	324.00
37644 Youth Sports Donations - DONT USE	20.00	0.00	0.00	0.00	20.00
37645 Youth Sports Sponsors - DONT USE	600.00	0.00	0.00	0.00	600.00
37646 Youth Sports Sign-Up Fees - DONT	610.00	0.00	0.00	0.00	610.00
37650 Youth Center (Grants and Donations)	0.00	0.00	0.00	0.00	0.00
37900 Miscellaneous	22,589.50	0.00	60.00	60.00	22,649.50
38001 Youth Sports Donations	1,624.00	0.00	0.00	0.00	1,624.00
38002 Youth Sports Sponsors	1,500.00	0.00	0.00	0.00	1,500.00
38003 Youth Sports Sign-Up Fees	60.05	0.00	0.00	0.00	60.05
38004 Skate & Bike Park	1,832.00	0.00	0.00	0.00	1,832.00
39034 Stibnite Grant	4,000.00	0.00	0.00	0.00	4,000.00
Total REVENUE	419,629.73	0.00	6,742.06	6,742.06	426,371.79
EXPENDITURES					
41000 GENERAL	2,848.22	0.00	0.00	0.00	2,848.22
41100 City Hall Expenses	41,978.37	1,250.55	0.00	1,250.55	43,228.92
41150 Economic Development	13,100.00	0.00	0.00	0.00	13,100.00
41200 Wages	54,382.14	4,697.52	0.00	4,697.52	59,079.66

1 GENERAL

	Beginning	Debit	Credit	Net Change	Ending Balance
41300 Planning & Zoning	367.92	2,255.00	0.00	2,255.00	2,622.92
41400 Public Safety Enforcement	41,628.75	1,850.00	0.00	1,850.00	43,478.75
41500 Street Department	139,761.09	6,511.83	0.00	6,511.83	146,272.92
41600 Park Department	18,265.60	1,323.89	0.00	1,323.89	19,589.49
43150 Youth Center	0.00	100.00	0.00	100.00	100.00
43151 Childcare Center	33,932.09	23,974.47	0.00	23,974.47	57,906.56
45200 Youth Sports	2,210.00	111.09	0.00	111.09	2,321.09
45600 Airport Projects	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	348,474.18	42,074.35	0.00	42,074.35	390,548.53
				Revenue less Expenditures Current Month (35,332.29)
				Revenue less Expenditures Year to Date	35,823.26

8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
37499 MV Roundup Donations	178.84	0.00	8.17	8.17	187.01
Total REVENUE	178.84	0.00	8.17	8.17	187.01
EXPENDITURES					
45001 MV Roundup PAYOUTS	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	0.00	0.00	0.00	0.00	0.00
		Revenue less Expenditures Current Month			8.17
		Revenue less Expenditures Year to Date			187.01

63 INDUSTRIAL PARK FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
34501 A/R Lease Agreements	14,669.00	0.00	2,046.25	2,046.25	16,715.25
34502 A/R Lease Solid Waste	353.60	0.00	50.87	50.87	404.47
34504 A/R Reimburse MNTC Costs	0.00	0.00	0.00	0.00	0.00
34505 A/R Land Lease	2,200.00	0.00	220.00	220.00	2,420.00
37110 Interest	1,031.95	0.00	92.08	92.08	1,124.03
37900 Miscellaneous	1,930.00	0.00	60.00	60.00	1,990.00
39019 Industrail Park Capital Grant	0.00	0.00	0.00	0.00	0.00
Total REVENUE	20,184.55	0.00	2,469.20	2,469.20	22,653.75
EXPENDITURES					
43100 Industrial Park	43,282.08	173.76	0.00	173.76	43,455.84
Total EXPENDITURES	43,282.08	173.76	0.00	173.76	43,455.84
Revenue less Expenditures Current Month 2,295.44					
Revenue less Expenditures Year to Date (20,802.09)					

65 SEWER FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
33317 Watewater Facility Plan and INI	0.00	0.00	0.00	0.00	0.00
34710 Sewer Collection Fees	143,145.80	0.00	14,497.84	14,497.84	157,643.64
34711 Sewer Admin Fees	11,903.02	0.00	1,194.01	1,194.01	13,097.03
34712 Sewer Capital Improvement Fees	3,845.60	0.00	385.76	385.76	4,231.36
34713 Sewer Depreciation Fees	1,257.38	0.00	126.14	126.14	1,383.52
34714 Sewer Debt Reserve Fees	1,257.38	0.00	126.14	126.14	1,383.52
34715 Sewer Debt Repayment	39,627.76	0.00	3,975.60	3,975.60	43,603.36
34716 Sewer Short Lived Asset Fees	7,124.94	0.00	714.77	714.77	7,839.71
34740 Sewer Delinquency Fees	2,352.00	20.00	220.00	200.00	2,552.00
34760 Sewer Connection Fee	12,000.00	0.00	0.00	0.00	12,000.00
34796 Sewer Refunds/Discounts	0.00	0.00	0.00	0.00	0.00
37110 Interest	11,602.92	0.00	1,344.86	1,344.86	12,947.78
Total REVENUE	234,116.80	20.00	22,585.12	22,565.12	256,681.92
EXPENDITURES					
43210 Sewer Personnel Services	61,575.77	7,174.20	0.00	7,174.20	68,749.97
43220 Sewer Operating Expenses	93,857.53	13,755.09	0.00	13,755.09	107,612.62
43222 Sewer Equipment Replacement	1,216.84	0.00	0.00	0.00	1,216.84
43230 Sewer Improvement	5,021.57	0.00	0.00	0.00	5,021.57
43231 Sewer Capital Projects	0.00	0.00	0.00	0.00	0.00
43400 Depreciation	0.00	0.00	0.00	0.00	0.00
Total EXPENDITURES	161,671.71	20,929.29	0.00	20,929.29	182,601.00
		Revenue less Expenditures	Current Month		1,635.83
		Revenue less Expenditures	Year to Date		74,080.92
		Grand Total Revenue less Expenditures	Current Month		171.85
		Grand Total Revenue less Expenditures	Year to Date		880,740.40

1 GENERAL

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Commit %
41000 GENERAL							
41000 GENERAL							
530 Miscellaneous		0.00	2,848.22	0.00	0.00	-2,848.22	%
	Account Total:	0.00	2,848.22	0.00	0.00	-2,848.22	%
41100 City Hall Expenses							
41100 City Hall Expenses							
308 Telephone & Internet Services		64.65	710.08	1,800.00	1,800.00	1,089.92	39 %
309 Advertising		194.28	896.95	1,000.00	1,000.00	103.05	90 %
311 Audit		0.00	1,575.00	1,575.00	1,575.00	0.00	100 %
312 Attorney Fees (Professional)		0.00	799.98	1,067.00	1,067.00	267.02	75 %
321 Building Inspection		0.00	18,396.25	2,500.00	2,500.00	-15,896.25	736 %
324 M&O (Materials)		347.43	2,650.78	3,500.00	3,500.00	849.22	76 %
327 Information Technology Fees		153.33	1,579.96	1,600.00	1,600.00	20.04	99 %
330 Utilities - Electric		32.20	836.57	1,000.00	1,000.00	163.43	84 %
331 Utilities - W/S		0.00	1,543.19	1,100.00	1,100.00	-443.19	140 %
351 Bank Charges and Fees		0.00	94.88	25.00	25.00	-69.88	380 %
511 Municipal Insurance		0.00	2,721.50	2,722.00	2,722.00	0.50	100 %
520 Training		0.00	316.66	1,000.00	1,000.00	683.34	32 %
521 Travel Expenses		0.00	952.12	1,000.00	1,000.00	47.88	95 %
610 Office Supplies		0.00	693.12	1,000.00	1,000.00	306.88	69 %
620 Postage		329.85	2,191.84	1,200.00	1,200.00	-991.84	183 %
709 Equipment and Software		128.81	7,270.04	5,000.00	5,000.00	-2,270.04	145 %
	Account Total:	1,250.55	43,228.92	27,089.00	27,089.00	-16,139.92	160 %
41150 Economic Development							
324 M&O (Materials)		0.00	13,100.00	15,000.00	15,000.00	1,900.00	87 %
	Account Total:	0.00	13,100.00	15,000.00	15,000.00	1,900.00	87 %
41200 Wages							
41200 Wages							
110 Wages		3,132.71	33,917.31	40,160.00	40,160.00	6,242.69	84 %
120 Mayor & Council		0.00	6,550.00	6,600.00	6,600.00	50.00	99 %
210 Social Security		194.24	2,509.09	2,900.00	2,900.00	390.91	87 %
211 Medicare		45.42	586.87	678.00	678.00	91.13	87 %
212 Retirement		374.69	4,278.43	5,228.00	5,228.00	949.57	82 %
213 Unemployment Compensation		0.00	661.49	500.00	500.00	-161.49	132 %
215 Medical Insurance		950.46	9,346.47	8,500.00	8,500.00	-846.47	110 %
217 State Insurance		0.00	1,230.00	1,334.00	1,334.00	104.00	92 %
	Account Total:	4,697.52	59,079.66	65,900.00	65,900.00	6,820.34	90 %
41300 Planning & Zoning							
41300 Planning & Zoning							
309 Advertising		0.00	347.92	400.00	400.00	52.08	87 %
324 M&O (Materials)		2,255.00	2,275.00	300.00	300.00	-1,975.00	758 %
	Account Total:	2,255.00	2,622.92	700.00	700.00	-1,922.92	375 %
Account Group Total:		2,255.00	2,622.92	700.00	700.00	-1,922.92	375 %

1 GENERAL

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Commit %
41400	Public Safety Enforcement						
41400	Public Safety Enforcement						
310	Contract Services	350.00	1,051.00	1,000.00	1,000.00	-51.00	105 %
312	Attorney Fees (Professional)	1,500.00	15,000.00	18,000.00	18,000.00	3,000.00	83 %
313	Code Enforcement (ACSO)	0.00	25,245.00	33,660.00	33,660.00	8,415.00	75 %
314	Animal Control (Dog Pound)	0.00	2,182.75	1,175.00	1,175.00	-1,007.75	186 %
324	M&O (Materials)	0.00	0.00	13,252.00	13,252.00	13,252.00	%
	Account Total:	1,850.00	43,478.75	67,087.00	67,087.00	23,608.25	65 %
	Account Group Total:	1,850.00	43,478.75	67,087.00	67,087.00	23,608.25	65 %
41500	Street Department						
41500	Street Department						
110	Wages	3,216.38	29,724.43	39,700.00	39,700.00	9,975.57	75 %
210	Social Security	199.41	1,830.23	2,462.00	2,462.00	631.77	74 %
211	Medicare	46.65	428.07	576.00	576.00	147.93	74 %
212	Retirement	384.69	3,356.87	4,439.00	4,439.00	1,082.13	76 %
215	Medical Insurance	504.49	7,837.26	14,500.00	14,500.00	6,662.74	54 %
309	Advertising	0.00	243.21	200.00	200.00	-43.21	122 %
310	Contract Services	0.00	5,379.51	6,000.00	6,000.00	620.49	90 %
319	Engineering Fees	0.00	0.00	7,304.00	7,304.00	7,304.00	%
324	M&O (Materials)	187.37	35,578.51	32,000.00	32,000.00	-3,578.51	111 %
330	Utilities - Electric	713.26	8,756.11	8,032.00	8,032.00	-724.11	109 %
350	Shared Equip Maintenance	0.00	7,502.11	6,400.00	6,400.00	-1,102.11	117 %
457	Depreciation Expense	0.00	0.00	3,000.00	3,000.00	3,000.00	%
630	Fuel	489.12	3,058.15	4,500.00	4,500.00	1,441.85	68 %
632	Storm Drain Cleaning	0.00	0.00	600.00	600.00	600.00	%
633	Grading & Blading	770.46	770.46	600.00	600.00	-170.46	128 %
634	Snow Removal	0.00	0.00	600.00	600.00	600.00	%
701	Equipment Rental	0.00	0.00	500.00	500.00	500.00	%
711	Dust Abatement	0.00	0.00	24,500.00	24,500.00	24,500.00	%
804	Transit Program	0.00	41,808.00	10,000.00	10,000.00	-31,808.00	418 %
	Account Total:	6,511.83	146,272.92	165,913.00	165,913.00	19,640.08	88 %
	Account Group Total:	6,511.83	146,272.92	165,913.00	165,913.00	19,640.08	88 %
41600	Park Department						
41600	Park Department						
110	Wages	938.88	1,260.25	7,617.00	7,617.00	6,356.75	17 %
210	Social Security	58.21	78.13	473.00	473.00	394.87	17 %
211	Medicare	13.61	18.27	111.00	111.00	92.73	16 %
212	Retirement	112.29	148.22	852.00	852.00	703.78	17 %
215	Medical Insurance	71.00	195.94	2,550.00	2,550.00	2,354.06	8 %
324	M&O (Materials)	0.00	8,713.86	3,000.00	3,000.00	-5,713.86	290 %
330	Utilities - Electric	129.90	1,523.31	2,338.00	2,338.00	814.69	65 %
331	Utilities - W/S	0.00	1,377.25	1,100.00	1,100.00	-277.25	125 %
332	Utilities - Irrigation	0.00	6,274.26	3,000.00	3,000.00	-3,274.26	209 %
350	Shared Equip Maintenance	0.00	0.00	200.00	200.00	200.00	%
630	Fuel	0.00	0.00	200.00	200.00	200.00	%
	Account Total:	1,323.89	19,589.49	21,441.00	21,441.00	1,851.51	91 %
	Account Group Total:	1,323.89	19,589.49	21,441.00	21,441.00	1,851.51	91 %

1 GENERAL

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
43100	Industrial Park						
43150	Youth Center						
324	M&O (Materials)	0.00	0.00	200.00	200.00	200.00	%
330	Utilities - Electric	0.00	0.00	200.00	200.00	200.00	%
331	Utilities - W/S	0.00	0.00	920.00	920.00	920.00	%
713	Skate and Bike Park	100.00	100.00	10,000.00	10,000.00	9,900.00	1 %
	Account Total:	100.00	100.00	11,320.00	11,320.00	11,220.00	1 %
43151	Childcare Center						
324	M&O (Materials)	23,974.47	57,906.56	450,000.00	450,000.00	392,093.44	13 %
	Account Total:	23,974.47	57,906.56	450,000.00	450,000.00	392,093.44	13 %
	Account Group Total:	24,074.47	58,006.56	461,320.00	461,320.00	403,313.44	13 %
45200	Youth Sports						
45200	Youth Sports						
310	Contract Services	0.00	0.00	300.00	300.00	300.00	%
324	M&O (Materials)	111.09	1,050.18	1,150.00	1,150.00	99.82	91 %
340	Youth Sports Equipment	0.00	690.00	2,030.00	2,030.00	1,340.00	34 %
342	Youth Sports Ins. & Misc	0.00	580.91	520.00	520.00	-60.91	112 %
	Account Total:	111.09	2,321.09	4,000.00	4,000.00	1,678.91	58 %
	Account Group Total:	111.09	2,321.09	4,000.00	4,000.00	1,678.91	58 %
45600	Airport Projects						
45600	Airport Projects						
130	Volunteer Labor (Cash	0.00	0.00	1.00	1.00	1.00	%
324	M&O (Materials)	0.00	0.00	12,400.00	12,400.00	12,400.00	%
	Account Total:	0.00	0.00	12,401.00	12,401.00	12,401.00	%
	Account Group Total:	0.00	0.00	12,401.00	12,401.00	12,401.00	%
	Fund Total:	42,074.35	390,548.53	840,851.00	840,851.00	450,302.47	46 %

8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM

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

60 WATER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	Commit %
43300 WATER							
43300 WATER							
810 Refunds		0.00	150.00	0.00	0.00	-150.00	%
	Account Total:	0.00	150.00	0.00	0.00	-150.00	%
43310 Water Personnel Services							
110 Wages		5,091.29	44,982.33	47,018.00	47,018.00	2,035.67	96 %
210 Social Security		315.66	2,788.53	2,915.00	2,915.00	126.47	96 %
211 Medicare		73.83	652.20	682.00	682.00	29.80	96 %
212 Retirement		608.91	5,007.91	5,257.00	5,257.00	249.09	95 %
213 Unemployment Compensation		0.00	661.50	500.00	500.00	-161.50	132 %
215 Medical Insurance		1,085.09	12,944.50	10,500.00	10,500.00	-2,444.50	123 %
	Account Total:	7,174.78	67,036.97	66,872.00	66,872.00	-164.97	100 %
43320 Water Operating Expenses							
217 State Insurance		0.00	1,230.00	1,334.00	1,334.00	104.00	92 %
308 Telephone & Internet Services		191.78	2,048.67	1,800.00	1,800.00	-248.67	114 %
309 Advertising		0.00	494.61	400.00	400.00	-94.61	124 %
310 Contract Services		400.00	3,200.00	4,800.00	4,800.00	1,600.00	67 %
311 Audit		0.00	1,575.00	1,575.00	1,575.00	0.00	100 %
312 Attorney Fees (Professional)		0.00	800.01	1,067.00	1,067.00	266.99	75 %
319 Engineering Fees		0.00	237.50	3,000.00	3,000.00	2,762.50	8 %
324 M&O (Materials)		344.01	30,394.55	35,000.00	35,000.00	4,605.45	87 %
327 Information Technology Fees		173.33	1,639.97	1,600.00	1,600.00	-39.97	102 %
330 Utilities - Electric		71.34	2,291.62	3,500.00	3,500.00	1,208.38	65 %
331 Utilities - W/S		0.00	0.00	300.00	300.00	300.00	%
333 Utilities - Electric - Booster		456.10	4,717.76	4,800.00	4,800.00	82.24	98 %
334 Utilities - Electric - Well#3		560.74	4,499.48	4,500.00	4,500.00	0.52	100 %
335 Utilities - Electric - Well#4		122.17	3,321.03	4,800.00	4,800.00	1,478.97	69 %
348 Utilities - Electric - Well #5		195.17	3,490.28	4,800.00	4,800.00	1,309.72	73 %
350 Shared Equip Maintenance		5.75	1,869.07	2,500.00	2,500.00	630.93	75 %
352 Operator Contract		1,000.00	10,867.50	16,000.00	16,000.00	5,132.50	68 %
511 Municipal Insurance		0.00	2,721.50	2,722.00	2,722.00	0.50	100 %
520 Training		0.00	927.12	1,000.00	1,000.00	72.88	93 %
521 Travel Expenses		0.00	754.60	1,000.00	1,000.00	245.40	75 %
610 Office Supplies		0.00	0.00	200.00	200.00	200.00	%
620 Postage		28.00	629.00	650.00	650.00	21.00	97 %
630 Fuel		0.00	3,218.92	3,000.00	3,000.00	-218.92	107 %
709 Equipment and Software		125.82	6,160.52	5,000.00	5,000.00	-1,160.52	123 %
745 Testing		0.00	6,279.77	5,000.00	5,000.00	-1,279.77	126 %
	Account Total:	3,674.21	93,368.48	110,348.00	110,348.00	16,979.52	85 %
43330 Water Improvement							
703 Water Meter Hook Up		0.00	18,904.71	3,000.00	3,000.00	-15,904.71	630 %
741 External Antennas		0.00	0.00	735.00	735.00	735.00	%
819 Bond Payment - DEQ		0.00	0.00	9,274.00	9,274.00	9,274.00	%
820 Bond Payment - USDA		0.00	0.00	26,733.00	26,733.00	26,733.00	%
823 H2O DEQ Buildup Reserve		0.00	0.00	927.00	927.00	927.00	%
824 Short Lived Asset Expense		0.00	0.00	5,717.00	5,717.00	5,717.00	%
825 H2O USDA Build Up Reserve		0.00	0.00	2,321.00	2,321.00	2,321.00	%
826 DEQ Source Water Protection		0.00	11,370.50	0.00	0.00	-11,370.50	%

60 WATER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
Account Total:							
		0.00	30,275.21	48,707.00	48,707.00	18,431.79	62 %
43331	Water Capital Projects						
310	Contract Services	0.00	16,558.75	13,000.00	13,000.00	-3,558.75	127 %
312	Attorney Fees (Professional)	0.00	9,250.00	25,000.00	25,000.00	15,750.00	37 %
319	Engineering Fees	0.00	117,692.82	145,924.00	145,924.00	28,231.18	81 %
321	Building Inspection	0.00	0.00	42,455.00	42,455.00	42,455.00	%
727	Water Capital Project	0.00	673,000.00	100,000.00	100,000.00	-573,000.00	673 %
829	H20 Line Replacement	0.00	339,420.25	600,481.00	600,481.00	261,060.75	57 %
882	New H20 SCADA System	0.00	90,250.00	100,000.00	100,000.00	9,750.00	90 %
883	New H20 Reservoir	0.00	132,433.86	614,805.00	614,805.00	482,371.14	22 %
885	Update H20 Booster Station	0.00	479,250.50	506,996.00	506,996.00	27,745.50	95 %
Account Total:							
		0.00	1,857,856.18	2,148,661.00	2,148,661.00	290,804.82	86 %
43332	Water Equipment Replacement						
324	M&O (Materials)	0.00	676.12	5,000.00	5,000.00	4,323.88	14 %
350	Shared Equip Maintenance	0.00	0.00	1,500.00	1,500.00	1,500.00	%
Account Total:							
		0.00	676.12	6,500.00	6,500.00	5,823.88	10 %
Account Group Total:							
		10,848.99	2,049,362.96	2,381,088.00	2,381,088.00	331,725.04	86 %
43400	Depreciation						
43400	Depreciation	0.00	0.00	19,081.00	19,081.00	19,081.00	%
457	Depreciation Expense	0.00	0.00	19,081.00	19,081.00	19,081.00	%
Account Total:							
		0.00	0.00	19,081.00	19,081.00	19,081.00	%
Account Group Total:							
		10,848.99	2,049,362.96	2,400,169.00	2,400,169.00	350,806.04	85 %

63 INDUSTRIAL PARK FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
43100	Industrial Park						
43100	Industrial Park						
110	Wages	0.00	0.00	1,700.00	1,700.00	1,700.00	%
210	Social Security	0.00	0.00	105.00	105.00	105.00	%
211	Medicare	0.00	0.00	25.00	25.00	25.00	%
212	Retirement	0.00	0.00	195.00	195.00	195.00	%
215	Medical Insurance	0.00	0.00	291.00	291.00	291.00	%
309	Advertising	0.00	0.00	100.00	100.00	100.00	%
311	Audit	0.00	1,575.00	1,575.00	1,575.00	0.00	100 %
320	Solid Waste Fees	0.00	640.00	640.00	640.00	0.00	100 %
324	M&O (Materials)	71.33	29,770.27	13,184.00	13,184.00	-16,586.27	226 %
327	Information Technology Fees	0.00	0.00	1,600.00	1,600.00	1,600.00	%
330	Utilities - Electric	32.23	306.32	700.00	700.00	393.68	44 %
331	Utilities - W/S	0.00	2,334.62	2,800.00	2,800.00	465.38	83 %
350	Shared Equip Maintenance	0.00	541.33	200.00	200.00	-341.33	271 %
511	Municipal Insurance	0.00	2,721.50	2,722.00	2,722.00	0.50	100 %
610	Office Supplies	0.00	0.00	100.00	100.00	100.00	%
620	Postage	0.00	0.00	100.00	100.00	100.00	%
630	Fuel	0.00	140.00	460.00	460.00	320.00	30 %
709	Equipment and Software	70.20	5,426.80	5,000.00	5,000.00	-426.80	109 %
711	Dust Abatement	0.00	0.00	3,000.00	3,000.00	3,000.00	%
	Account Total:	173.76	43,455.84	34,497.00	34,497.00	-8,958.84	126 %
	Account Group Total:	173.76	43,455.84	34,497.00	34,497.00	-8,958.84	126 %
	Fund Total:	173.76	43,455.84	34,497.00	34,497.00	-8,958.84	126 %

65 SEWER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
43200 SEWER OPERATIONS							
43210 Sewer Personnel Services							
110	Wages	5,090.93	45,289.71	47,018.00	47,018.00	1,728.29	96 %
210	Social Security	315.63	2,807.56	2,915.00	2,915.00	107.44	96 %
211	Medicare	73.81	656.53	682.00	682.00	25.47	96 %
212	Retirement	608.87	5,042.34	5,257.00	5,257.00	214.66	96 %
213	Unemployment Compensation	0.00	661.50	500.00	500.00	-161.50	132 %
215	Medical Insurance	1,084.96	13,062.33	10,500.00	10,500.00	-2,562.33	124 %
217	State Insurance	0.00	1,334.00	1,334.00	1,334.00	104.00	92 %
	Account Total:	7,174.20	68,749.97	68,206.00	68,206.00	-543.97	101 %
43220 Sewer Operating Expenses							
308	Telephone & Internet Services	191.77	2,099.10	1,800.00	1,800.00	-299.10	117 %
309	Advertising	0.00	380.18	400.00	400.00	19.82	95 %
310	Contract Services	400.00	3,200.00	4,800.00	4,800.00	1,600.00	67 %
311	Audit	0.00	1,575.00	1,575.00	1,575.00	0.00	100 %
312	Attorney Fees (Professional)	0.00	800.01	1,067.00	1,067.00	266.99	75 %
319	Engineering Fees	0.00	4,728.75	10,000.00	10,000.00	5,271.25	47 %
324	M&O (Materials)	1,259.58	38,749.78	37,500.00	37,500.00	-1,249.78	103 %
325	SWR Line Cleaning & CCTV	0.00	0.00	13,153.00	13,153.00	13,153.00	0 %
326	Manhole Rehabilitation	9,450.00	9,450.00	10,000.00	10,000.00	550.00	95 %
327	Information Technology Fees	153.34	1,580.07	1,900.00	1,900.00	319.93	83 %
329	Utilities - Electric - Land	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
330	Utilities - Electric	481.31	4,507.55	5,200.00	5,200.00	692.45	87 %
331	Utilities - W/S	0.00	0.00	300.00	300.00	300.00	0 %
336	Utilities - Electric SWR	460.85	5,553.45	6,300.00	6,300.00	746.55	88 %
337	Utilities - Electric - SWR	26.43	216.36	160.00	160.00	-56.36	135 %
338	Utilities - W/S - Auger Room	0.00	835.64	1,900.00	1,900.00	1,064.36	44 %
339	Utilities - W/S - Chlorinator	0.00	144.79	620.00	620.00	475.21	23 %
350	Shared Equip Maintenance	0.00	2,691.48	3,000.00	3,000.00	308.52	90 %
352	Operator Contract	1,000.00	10,250.00	16,000.00	16,000.00	5,750.00	64 %
511	Municipal Insurance	0.00	2,721.50	2,722.00	2,722.00	0.50	100 %
520	Training	0.00	364.32	1,000.00	1,000.00	635.68	36 %
521	Travel Expenses	0.00	328.59	1,000.00	1,000.00	671.41	33 %
620	Postage	206.00	938.00	1,400.00	1,400.00	462.00	67 %
630	Fuel	0.00	1,140.11	1,800.00	1,800.00	659.89	63 %
701	Equipment Rental	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
709	Equipment and Software	125.81	6,160.43	5,000.00	5,000.00	-1,160.43	123 %
745	Testing	0.00	9,197.51	14,000.00	14,000.00	4,802.49	66 %
	Account Total:	13,755.09	107,612.62	147,097.00	147,097.00	39,484.38	73 %
43222 Sewer Equipment Replacement							
324	M&O (Materials)	0.00	1,216.84	5,000.00	5,000.00	3,783.16	24 %
350	Shared Equip Maintenance	0.00	0.00	5,500.00	5,500.00	5,500.00	0 %
	Account Total:	0.00	1,216.84	10,500.00	10,500.00	9,283.16	12 %

65 SEWER FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
43230	Sewer Improvement						
324	M&O (Materials)	0.00	0.00	1,500.00	1,500.00	1,500.00	%
820	Bond Payment - USDA	0.00	0.00	32,995.00	32,995.00	32,995.00	%
821	Bond Payment #2 (92-05)	0.00	4,570.00	4,570.00	4,570.00	0.00	100 %
822	Bond Payment #3 (92-07)	0.00	0.00	5,850.00	5,850.00	5,850.00	%
824	Short Lived Asset Expense	0.00	0.00	4,342.00	4,342.00	4,342.00	%
827	SWR USDA Buildup Reserve 92-05	0.00	0.00	457.00	457.00	457.00	%
828	SWR USDA Buildup Reserve 92-07	0.00	0.00	585.00	585.00	585.00	%
846	Land App Infrastructure	0.00	451.57	5,000.00	5,000.00	4,548.43	9 %
	Account Total:	0.00	5,021.57	55,299.00	55,299.00	50,277.43	9 %
43231	Sewer Capital Projects						
886	Land App, Irrigation Well	0.00	0.00	250,000.00	250,000.00	250,000.00	%
	Account Total:	0.00	0.00	250,000.00	250,000.00	250,000.00	%
	Account Group Total:	20,929.29	182,601.00	531,102.00	531,102.00	348,501.00	34 %
43400	Depreciation						
457	Depreciation Expense	0.00	0.00	2,984.00	2,984.00	2,984.00	%
	Account Total:	0.00	0.00	2,984.00	2,984.00	2,984.00	%
	Account Group Total:	20,929.29	182,601.00	534,086.00	534,086.00	2,984.00	%
	Fund Total:	20,929.29	182,601.00	534,086.00	534,086.00	351,485.00	34 %
	Grand Total:	74,026.39	0.00	3,814,603.00	3,814,603.00	1,148,634.67	70 %

For dates posted from 09/11/24 to 09/23/24
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6361		194 Active Excavation	680.00								
		Excavator Services to move dirt									
		4776 09/11/24 Excavator / Moving Dirt	680.00*			1		41500	701		10102
		Total for Vendor:	680.00								
6367		11 Bell Equipment, Inc.	574.22								
		New Tires, wheels and blades for mower									
		P12193 08/30/24 Tire/Blade (WTR)	287.11			60		43320	350		10102
		P12193 08/30/24 Tire/blade (SWR)	287.11*			65		43220	350		10102
		Total for Vendor:	574.22								
6363		400 C & N Electrical Company	695.00								
		Replace Lights in City Shop									
		3271 09/05/24 City Shop Lights	695.00*			63		43100	324		10101
		Total for Vendor:	695.00								
6362		253 Christensen Inc. dba United Oil	218.71								
		CL66717 09/15/24 Fuel -Streets	218.71			1		41500	630		10102
		Total for Vendor:	218.71								
6369		29 City of New Meadows	6,573.60								
		Building Permit for building the daycare center									
		2024-94 08/06/24 Building Permit	6,573.60*			1		41100	321		10102
		Total for Vendor:	6,573.60								
6366		594 DUBOIS CHEMICAL, INC	1,093.91								
		30322242 08/16/24 STERILE DRUM	736.84*			65		43220	324		10102
		30322242 08/16/24 SHIPPING	357.07*			65		43220	324		10102
		Total for Vendor:	1,093.91								
6368		717 Grissom, Hoffman & Mohr, PLLC	24,973.25								
		Design Development / Construction Documentsof the Childcare Center									
		23-027-009 09/03/24 Childcare Center Const.	24,973.25			1		43151	324		10102
		Total for Vendor:	24,973.25								

For dates posted from 09/11/24 to 09/23/24
* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
				Line \$								Account
6370	E	4 Idaho Power		3,881.99								
		0032879986 09/20/24 Street Lights (Electricity)		674.13*			1		41500	330		10102
		0032879987 09/20/24 City Shop (Electricity) Wa		49.28			60		43320	330		10102
		0032879987 09/20/24 City Shop (Electricity) Se		49.27			65		43220	330		10102
		0032879987 09/20/24 City Shop (Electricity) Str		49.27*			1		41500	330		10102
		0032879959 09/20/24 Parks (Electricity)		121.41			1		41600	330		10102
		0032879967 09/20/24 Sewer Lift Station (Electr		26.59*			65		43220	337		10102
		0032879945 09/20/24 Well #3 (Electric)		508.98*			60		43320	334		10102
		0032879933 09/20/24 Well #4 (Electric)		134.78			60		43320	335		10102
		0032879940 09/20/24 Booster Station (Electric)		410.73*			60		43320	333		10102
		0032879919 09/20/24 Sewer Plant (Electricity)		503.62			65		43220	336		10102
		0030309892 09/20/24 City Hall (Electricity) Ge		33.40			1		41100	330		10102
		0030309892 09/20/24 City Hall (Electricity) H2O		33.41			60		43320	330		10102
		0030238986 09/20/24 City Hall (Electricity) SWR		33.41			65		43220	330		10102
		0032880160 09/20/24 Sewer Land Ap		466.54			65		43220	330		10102
		0033198570 09/20/24 Childcare Center		390.10			63		43100	330		10101
		0033232987 09/20/24 Well #5 (Electric)		397.07			60		43320	348		10102
		Total for Vendor:		3,881.99								
6360	E	584 Integrity Inspection Solutions,		12,325.00								
		CCTV Inspection, Hydro Cleaning, Mobilization, Lodging										
		23136497 08/13/24 Mobilization& Hydro Clean		12,325.00			65		43220	325		10102
		Total for Vendor:		12,325.00								
6365	E	18 Les Schwab Tire Center		138.28								
		Dump Truck Tire Repair										
		1250045257 08/28/24 Tire Repair (WTR)		69.14			60		43320	350		10102
		1250045265 08/28/24 Tire Repair (SWR)		69.14*			65		43220	350		10102
		Total for Vendor:		138.28								
6364		632 Mountain Mud Concrete, LLC		2,260.00								
		Coating pavement on Peterson Memorial for preperaton for sidewalk										
		09/04/24 Cutting Pavement on PM		2,260.00*			1	84	41500	310		10102
		Total for Vendor:		2,260.00								

For dates posted from 09/11/24 to 09/23/24
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6358	E	162 Norco Inc.	13.02								
		41532403 08/31/24 Cylinder Rental	4.34*			1		41500	324		10102
		41532403 08/31/24 Cylinder Rental	4.34			60		43320	324		10102
		41532403 08/31/24 Cylinder Rental	4.34*			65		43220	324		10102
		Total for Vendor:	13.02								
6356	E	500 SPARKLIGHT formerly Cable One	235.20								
		Internet Services									
		09/10/24 Internet - General	78.40			1		41100	308		10102
		09/10/24 Internet - Water	78.40*			60		43320	308		10102
		09/10/24 Internet - Sewer	78.40*			65		43220	308		10102
		Total for Vendor:	235.20								
6359		697 U.S. Bank Equipment Finance	153.37								
		Photocopier Lease									
		537195786 09/01/24 Photocopier Lease	51.12*			1		41100	709		10102
		537195786 09/01/24 Photocopier Lease	51.13*			60		43320	709		10102
		537195786 09/01/24 Photocopier Lease	51.12*			65		43220	709		10102
		Total for Vendor:	153.37								
6354	E	423 USDA	5,850.00								
		Sewer Bond Payment Automatically withdrawn									
		92/07-24 09/13/24 Sewer Bond Payment 92-07	5,850.00			65		43230	822		10102
6355	E	423 USDA	32,995.00								
		Sewer & Water Bond Payment Automatically withdrawn									
		92-03/24 09/16/24 Sewer Bond Payment 92-03	32,995.00			65		43230	820		10102
		Total for Vendor:	38,845.00								
6357	E	617 ZIPLY FIBER	254.24								
		City Shop & Sewer Internet / Phone									
		09/07/24 Phone/Internet - Water	127.12*			60		43320	308		10102
		09/07/24 Phone/Internet - Sewer	127.12*			65		43220	308		10102
		Total for Vendor:	254.24								
		# of Claims	17								
		Total:	92,914.79								
		Total Electronic Claims	57,700.35								
		Total Non-Electronic Claims	35214.44								
		# of Vendors	6								

