



City Council Regular Meeting Agenda

Monday, January 13, 2025 at 6:30 PM
City Council Chambers, 401 Virginia Street, New Meadows, ID 83654

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

PARTICIPATE VIA ZOOM

Direct Link: <https://us06web.zoom.us/j/84470920022?pwd=xrc7S9aDutoILL3BbZTCjnbjhMyqAS.1>

Call in: 669-900-6833

Meeting ID: 844 7092 0022

Password: 115694

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
2. Staff Reports

DISCUSSION ITEMS

3. New Meadows Youth Center
4. Roads/Streets Committee Creation

ACTION ITEMS

5. Alcoholic Beverage License Applications
 - * The Intersection Bar & Grill
 - * Kuzns Kahili Club
 - * Browns Mountain Market
6. Executive Session 74-206(c) To acquire an interest in real property not owned by a public agency
7. Stibnite Foundation Appointment
8. Stibnite Advisory Council Representative Appointment
9. Appointment of City Council President
10. Appointment of Social Media Representative
11. Appointment of City of New Meadows Representative to WCMEDC
12. Appointment of City of New Meadows Representative to the West Central Mountains Housing Trust
13. Appointment of the City of New Meadows Representative to the McCall Area Chamber of Commerce

CONSENT AGENDA

14. Paid & Pending Claims
15. December 2024 Payroll

FUTURE MEETING TOPICS

ADJOURNMENT

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

City of New Meadows Mission Statement:

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

CITY OF NEW MEADOWS MAYOR'S REPORT

January 13, 2025

Item 1.

Happy New Year!

The Federal Rural Aid Transportation Grant application for the \$1.8 million funding for paving N. Heigho was completed. A special thank you to our City engineering firm for getting that application done and submitted.

Work has begun on the Wastewater Master Plan since approval was received from DEQ for the Wastewater Facility Planning Grant and Sewer Overflow and Stormwater Grant. The projected time to complete the project is 12 months.

The weather has been extremely detrimental to road maintenance with warm weather and rain followed by freezing temperatures. Hunter and Jessie are doing their very best under the circumstances.

We finally received a couple applications for the open deputy clerk position. They are being reviewed and interviews will be scheduled with qualified applicants.

The Parks and Rec Committee has several committee members who are no longer available to serve as of January 1, so we are looking for additional members for that committee. Committee members do not need to live within the city limits and should contact City Hall if they are interested.

City Council members would benefit from attendance at the Association of Idaho Cities Annual Conference which will be held this year on June 18th – 20th. Besides being a great networking opportunity, there are numerous sessions which provide excellent information in different aspects of the inner workings of a municipality.

Work continues on the water rate study and we will be scheduling a presentation on the results of that study and proposed changes to our rate structure as soon as the study is completed. The study has been instrumental in identifying issues in our billing software and changes that need to be made in order to better track customers and water usage in our system. The City is working on updating current records to reflect the needed changes.

I will be preparing a "Year in Review" document to include in the MV Mondays newsletter that highlights the many activities of the City last year. We have an amazing community and great things are happening that will benefit us all for years to come.

"When you have exhausted all possibilities, remember this: you haven't." Thomas Edison

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Kyla Gardner

DEPARTMENT

Admin, City Clerk

MONTH

December 2024

TASKS COMPLETED

- Claims
- Payroll
- Billing
- Email Billing
- Ach Payments
- Process Payments
- Working on Meeting Minutes
- Close Batches
- IP Invoices

- Update social media/mobile text alerts
- Meadows Valley Monday Newsletter
- Agenda creation for City Council, Parks & Rec and Road/Street Meetings
- FY26 Signs Grant
- Annual Road & Street Report

PROJECTS IN PROGRESS

- Working on close-out of water project.
- Working on W-2's and 1099 Due Jan 31
- Working on the Title IV plan for ITD for future federal funding grants
- Childcare Advisory Committee meeting and planning for future meetings
- Working on Childcare Center planning, documents, and contract for the Childcare Center Grant.
- Correspondence with Grae Harper –Keeping him updated on all City Projects and Status.
- Working on Emergency Response Plan & Resilience plan for the Drinking Water System
- Working with developers and answering daily planning and zoning questions
- Annual Meadows Valley Round- Up Donation Letters

CHALLENGES / ISSUES

Understaffed – Need full-time help!

COMMUNITY INPUT & COMMENTS

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Jessie Wallace

DEPARTMENT

Public Works

MONTH

December

TASKS COMPLETED

Water

- Meter reading
- Replace meter registers as needed
- Routine water logs
- Identified meters and readings by hand for city hall
- Cleaned up well 4 after some scada was replaced
- Swept and cleaned up all well houses

Sewer

- Ensuring screen room is running efficiently
- Sewer logs
- New routine checklists for sewer plant
- Updated equipment per DEQ

Industrial park/Shop

- Checked meat shop heaters (weren't working, comfort zone has been working on them now)
- Some shop clean up in between projects

Park

- Routine cleaning and garbage removal
- Christmas lights hung and working

Streets

- Worked with Hunter to maintain and fix roads and alleys before the snow
- Completed in person class in Boise for LHTAC road scholar
- Filled in potholes for the cafe parking lot
- First snow plow went well. Weather has made some areas difficult
- Cleaned up the rest of the leftover concrete that was left at the post office

Equipment

- Loader completely serviced
- Finished wing service
- Replaced a hydraulic hose to the wing on the grader
- Replace windshield wiper motor on the loader

PROJECTS IN PROGRESS

- Sewer Discharging
- Shop and parts organizing
- Generator maintenance
- Pothole repair as weather permits
- Keep drains functioning
- Continue to plow as needed

CHALLENGES / ISSUES

Weather has been a major factor in when we can plow or not. If the roads are too wet, we just tear them up. We wait for them to freeze. Hunter is learning the grader and getting better with each plow. We are doing our best with the conditions that are thrown at us.

COMMUNITY INPUT & COMMENTS

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

DEPARTMENT

MONTH

Hunter Brown

Public Works

December

TASKS COMPLETED

Equipment and Shop:

- Routine Cleaning and Organization Management
- Keep up Yellow Iron: P.M. Sheets, general and annual servicing –
- Maintain Ford: service calls & Emergencies.
- Maintain Chevy: Animal Control, park maintenance, Go-for
- Maintain Misc. Equipment: Power & hand tools
- Maintain inventory of consumables: Grease, fluids, cleaners & Filters. – Now ordering in bulk to save \$\$\$
- Begin Annual oil and filter change on all equipment

Streets:

- Understand responsibility for Streets Repair & Maintenance. Become aware of budgeting.
- Maintain Material Purchase Records & Understand consumability of varied materials
- Become familiar with physical maps within City Hall – IRWA recommends copies at WWTP

Sewer:

- Understand responsibility for Water Resource Recovery Facility operation & Shadow Licensed Operator (Kirk)
- Maintain WRRF seasonal functions & records – Understand new SCADA System function and operation
- Attend Relevant Wastewater Classes. (Online) (IRWA) – Plan to take Collection 1 & 2 tests early next year.
- Complete workshops sent by Kerry Huss IRWA – Extended With assistance from instructor Tom Romesburg

Park:

- Unlock and clean restrooms
- Inventory, stock/replace paper and odor control
- Manage Holiday lighting and decorative structures

-Supervise Jessie and take over when necessary

Water:

- Understand responsibility for Source Water Facility operation & Shadow Licensed Operator (Kirk) x2
- Ensure communication with Infrastructure specialist, Mr. John Stone, regarding all related projects
- Maintain Vigilance for emergencies in all potable water equipment and operations
- Attain further involvement with increased communication skills
- Attend Relevant Drinking Water Classes. (Online) (IRWA)
- Maintain Water Records physically as well as though new SCADA System (Source Well / Water Meter Data)

NRWA Apprenticeship Hours:

- Tools, Equipment, and Workplace safety – 461
- Vehicles and specialized equipment – 759
- System Operations and Maintenance – 1028
- Quality Control – 298.75
- Logistics, Reports, and Supervision – 369.75
- On The Job training hours – 2916.5 of TBD
- Related Technical Instruction Hours: – 156 of 229

Fall semester began September 11 and classes are scheduled Wednesdays and Fridays from 1:00 - 4:30.
Current course: Collections II

Apprenticeship Coordinator: Gary Sievers gsievers@idahoruralwater.com
Course Instructor: Tom Romesburg tromesberg@idahoruralwater.com

PROJECTS IN PROGRESS

Equipment and Shop:

- Establish Routine Consistency with checklists
- Routine Cleaning and Organization Management
- Keep up Yellow Iron: P.M. Sheets, general and annual servicing –
- Maintain Ford: service calls & Emergencies.
- Maintain Chevy: Animal Control, park maintenance, Go-for
- Maintain Misc. Equipment: Power & hand tools
- Maintain inventory of consumables: Grease, fluids, cleaners & Filters. – Now ordering in bulk to save \$\$\$
- Finish Annual oil and filter change on all equipment

Streets:

- Understand responsibility for Streets Repair & Maintenance. Become aware of budgeting.
- Maintain Material Purchase Records & Understand consumability of varied materials
- Become familiar with physical maps within City Hall – IRWA recommends copies at WWTP
- Continue upkeep with snow removal.

Sewer:

- Understand responsibility for Water Resource Recovery Facility operation & Shadow Licensed Operator (Kirk)
- Maintain WRRF seasonal functions & records – Understand new SCADA System function and operation
- Attend Relevant Wastewater Classes. (Online) (IRWA) – Plan to take Collection 1 & 2 tests early next year.
- Complete workshops sent by Kerry Huss IRWA – Extended With assistance from instructor Tom Romesburg

Park:

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-Supervise Jessie and take over when necessary

Water:

- Understand responsibility for Source Water Facility operation & Shadow Licensed Operator (Kirk) x2
- Ensure communication with Infrastructure specialist, Mr. John Stone, regarding all related projects
- Maintain Vigilance for emergencies in all potable water equipment and operations
- Attain further involvement with increased communication skills
- Attend Relevant Drinking Water Classes. (Online) (IRWA)
- Maintain Water Records physically as well as though new SCADA System (Source Well / Water Meter Data)

NRWA Apprenticeship Hours:

- Tools, Equipment, and Workplace safety – 525
- Vehicles and specialized equipment – 831
- System Operations and Maintenance – 1084
- Quality Control – 322.75
- Logistics, Reports, and Supervision – 409.75
- On The Job training hours – 3172.5 of TBD
- Related Technical Instruction Hours: – 174 of 229

Fall semester began September 11 and classes are scheduled Wednesdays and Fridays from 1:00 - 4:30.
Current course: Collections II

Apprenticeship Coordinator: Gary Sievers gsievers@idahoruralwater.com
Course Instructor: Tom Romesburg tromesberg@idahoruralwater.com

CHALLENGES / ISSUES

- Green – Definite Manageability
- Yellow – Difficult Manageability
- White – Indeterminate Manageability
- Red – Unsafe Manageability

Streets

Status: Yellow

Slight complications due to weather, abundance of other time sensitive projects, and extra time consumed by operator-in-training

Water:

Status: Yellow

Changes made to SCADA System and Daily info Logs
Will need to learn from Kirk the new functions and Operation

Sewer:

Status: Green

Changes made to SCADA System and Daily info Logs are simple;
January Discharge has begun

COMMUNITY INPUT & COMMENTS

Community:

Snow removal skills are lacking!

Response:

The Public Works Team will strive to maintain a constant increase in skill progression. The team will not repeat past mistakes for the same reasons.

EMPLOYEE MONTHLY STATUS REPORT

EMPLOYEE

Dana Kautz

DEPARTMENT

Treasurer

MONTH

January

TASKS COMPLETED

- Filing Payroll
- Claims Review
- Bank Reconciliations – not finalized, waiting for water project check to be cut
- Confirming accounts/setting up accounts to prepare to file W2s and 1099s
- Assisting with Title VI Plan Review

PROJECTS IN PROGRESS

CHALLENGES / ISSUES

COMMUNITY INPUT & COMMENTS

CITY OF NEW MEADOWS
PO BOX 324
NEW MEADOWS, IDAHO 83654

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

To the HONORABLE MAYOR and CITY COUNCIL of the City of New Meadows, Idaho.

I/WE, the undersigned, do hereby make application for a license to sell Alcoholic Beverages under the provisions of City of New Meadows Code Title 3, Chapter 2, passed and approved on December 11, 2017 and amended on January 27, 2020, as follows:

Note: FEE FOR EACH CATEGORY OF ALCOHOLIC BEVERAGE(S) SOLD ON THE PREMISES FOR WHICH THIS APPLICATION IS BEING MADE SHALL APPLY.

- BEER: Bottled, Canned, AND/OR Keg/Draught, Not to be consumed on the premises (\$50.00)
- BEER: Bottled, Canned, AND/OR Keg/Draught, To be consumed on the premises (\$100.00)
- RETAIL WINE: Not to be consumed on the premises (\$100.00)
- WINE BY THE DRINK: To be consumed on the premises (\$100.00)
- LIQUOR BY THE DRINK: (\$225.00)

The sum of \$ 575.00 is herewith tendered in payment of said license fee(s) for the year ending January 31, 2026 for the following establishment:

BUSINESS NAME & PHYSICAL ADDRESS of premises, room or building where such alcoholic beverages will be sold:

The Intersection Bar + Grill
206 Virginia St., New Meadows 83654

APPLICANT'S NAME AND TITLE: Russ Tharp / Larissa Jackson

APPLICANT'S RESIDENCE ADDRESS:
(If Partnership, list name and address of each partner):

Russ Tharp + Larissa Jackson
210 Virginia St., Ste C
New Meadows, ID 83654

CITY OF NEW MEADOWS
PO BOX 324
NEW MEADOWS, IDAHO 83654

Item 5.

Please verify your eligibility for licensing as follows by dating and signing this form where indicated. Return the form, the required fees, and copies of your State and County licenses for the corresponding year to City Hall. No alcoholic beverages can be sold until a valid Alcoholic Beverage License has been issued by the City of New Meadows.

I hereby verify that I possess all of the qualifications necessary to obtain a license for the sale of alcoholic beverages from the Director of Idaho State Police, as prescribed by the laws of the State of Idaho.

I am of good moral character and am over the age of twenty-one (21) years.

I have not been convicted of any felony or of any crime involving moral turpitude or of the violation of any of the laws of and/or regulating, governing or prohibiting sales of alcoholic beverages.

I will abide by the laws of the State of Idaho, Adams County, and the City of New Meadows, and by all the terms and conditions of Title 3, Chapter 2 of the New Meadows City Code.

Dated this 4th day of December, 2024.

Signed: R. Sharp / S. Jackson
(Applicant's Signature)

(Signature of each partner, if Partnership)

Business Mailing Address and Phone #: (208)347-4499
PO Box 294, New Meadows 83654

State and County licenses must be presented by applicant at time of application
*****DO NOT WRITE BELOW THIS LINE*****

Application Received on <u>December 4, 2024</u>	Fee Paid \$ <u>575.00</u>
Copies Submitted: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> County	Granted <input type="checkbox"/> Rejected <input type="checkbox"/>
City Hall <input type="checkbox"/> Approved <input type="checkbox"/> Denied	City License # _____
<input type="checkbox"/> Filed	Effective Date: _____
	Expiration Date: _____
	New Meadows City Clerk

Cycle Tracking Number: 157595
ISLD ID: 9376

Idaho State Police

Retail Alcohol Beverage License

Premises Number: 2A-15433
Incorporated City

License Year: 2025
License Number: 15433

This is to certify, that The Intersection Group LLC
doing business as: The Intersection Bar & Grill
is licensed to sell alcoholic beverages as stated below at:
206 Virginia Ave , New Meadows, Adams County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license. County and city licenses are also required in order to operate.


Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	Yes	<u>\$300.00</u>
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Kegs to go	No	
Growlers	No	
Restaurant	Yes	<u>\$0.00</u>
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: \$350.00

THE INTERSECTION GROUP LLC
THE INTERSECTION BAR & GRILL
PO BOX 294

NEW MEADOWS, ID 83654
Mailing Address

License Valid: 01/01/2025 - 12/31/2025

Expires: 12/31/2025



Director of Idaho State Police



2025

ADAMS COUNTY
STATE OF IDAHO

No. 4

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____ THE INTERSECTION GROUP LLC
doing business as _____ THE INTERSECTION BAR & GRILL
at _____ 206 VIRGINIA ST. NEW MEADOWS, ID 83654

a(n) _____, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Adams County Courthouse, Council, Idaho.

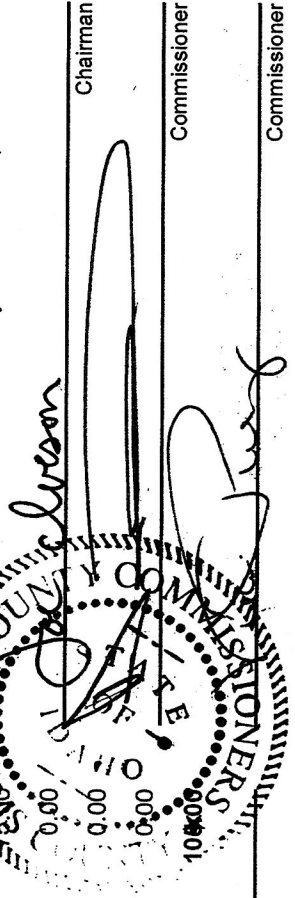
dated: Beer: 07/14/1947 Retail Liquor: 07/14/1947 Retail Wine: 06/14/1971 Wine By Drink: 09/08/1975.

Draft and Bottled or Canned Beer	30.00
Bottled or Canned Beer to be consumed on premises	0.00
Bottled or Canned Beer not to be consumed on premises	0.00
Retail Liquor-4	0.00
Retail Wine	0.00
Wine by the Drink	0.00
Special Wine (Sunday)	0.00
TOTAL FEE:	10.00

K. May
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE. VALID as of 01/01/2025 and EXPIRES 12/31/2025.

ADAMS COUNTY WINES & SPIRITS BOARD and seal this 2nd day of December, 2024.



Chairman
Commissioner
Commissioner

(SEAL) *Sally Ward*
Clerk of the Board of County Commissioners

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

To the HONORABLE MAYOR and CITY COUNCIL of the City of New Meadows, Idaho.

I/WE, the undersigned, do hereby make application for a license to sell Alcoholic Beverages under the provisions of City of New Meadows Code Title 3, Chapter 2, passed and approved on December 11, 2017 and amended on January 27, 2020, as follows:

Note: FEE FOR EACH CATEGORY OF ALCOHOLIC BEVERAGE(S) SOLD ON THE PREMISES FOR WHICH THIS APPLICATION IS BEING MADE SHALL APPLY.

- BEER: Bottled, Canned, AND/OR Keg/Draught, Not to be consumed on the premises (\$50.00)
- BEER: Bottled, Canned, AND/OR Keg/Draught, To be consumed on the premises (\$100.00)
- RETAIL WINE: Not to be consumed on the premises (\$100.00)
- WINE BY THE DRINK: To be consumed on the premises (\$100.00)
- LIQUOR BY THE DRINK: (\$225.00)

The sum of \$ 475 is herewith tendered in payment of said license fee(s) for the year ending January 31, 2026 for the following establishment:

BUSINESS NAME & PHYSICAL ADDRESS of premises, room or building where such alcoholic beverages will be sold:

KUZNS KARTEL CLUB
316 VIRGINIA ST N.M. 83654

APPLICANT'S NAME AND TITLE: JERRY KIBBEY OWNER

APPLICANT'S RESIDENCE ADDRESS:
(If Partnership, list name and address of each partner):

JERRY KIBBEY 413 HEROLD ST N.M 83654
NICK DUNN 312 VIRGINIA ST NM 83654

CITY OF NEW MEADOWS
PO BOX 324
NEW MEADOWS, IDAHO 83654

Item 5.

Please verify your eligibility for licensing as follows by dating and signing this form where indicated. Return the form, the required fees, and copies of your State and County licenses for the corresponding year to City Hall. No alcoholic beverages can be sold until a valid Alcoholic Beverage License has been issued by the City of New Meadows.

I hereby verify that I possess all of the qualifications necessary to obtain a license for the sale of alcoholic beverages from the Director of Idaho State Police, as prescribed by the laws of the State of Idaho.

I am of good moral character and am over the age of twenty-one (21) years.

I have not been convicted of any felony or of any crime involving moral turpitude or of the violation of any of the laws of and/or regulating, governing or prohibiting sales of alcoholic beverages.

I will abide by the laws of the State of Idaho, Adams County, and the City of New Meadows, and by all the terms and conditions of Title 3, Chapter 2 of the New Meadows City Code.

Dated this 31st day of Jan, 2024

Signed: [Signature]
(Applicant's Signature)

(Signature of each partner, if Partnership)

Business Mailing Address and Phone #:

State and County licenses must be presented by applicant at time of application
*****DO NOT WRITE BELOW THIS LINE*****

Application Received on <u>December 31, 2025</u>	Fee Paid \$ <u>475.00</u>
Copies Submitted: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> County	Granted <input type="checkbox"/> Rejected <input type="checkbox"/>
City Hall <input type="checkbox"/> Approved <input type="checkbox"/> Denied	
<input type="checkbox"/> Filed _____	City License # _____ Effective Date: _____ Expiration Date: _____ New Meadows City Clerk

Premises Number: 2A-20
Incorporated City

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 156842
ISLD ID: 8216
License Year: 2025
License Number: 2955

This is to certify, that **Kuzns LLC**
doing business as: **Kuzns Kahili Club**
is licensed to sell alcoholic beverages as stated below at:
316 Virginia St, New Meadows, Adams County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.

County and city licenses are also required in order to operate.

Liquor	Yes	<u>\$300.00</u>
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$0.00</u>
Wine by the glass	Yes	<u>\$0.00</u>
Kege to go	No	
Growlers	No	
Restaurant	No	
On-premises consumption	Yes	<u>\$0.00</u>
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	
TOTAL FEE:		<u>\$350.00</u>

Signature of Licensee, Corporate Officer, LLC Member or Partner:

KUZNS LLC
KUZNS KAHILI CLUB
PO BOX 1952
MCCALL, ID 83638
Mailing Address

License Valid: 01/01/2025 - 12/31/2025

Expires: **12/31/2025**

Director of Idaho State Police



2021

ADAMS COUNTY
STATE OF IDAHO

No. 17

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT _____
doing business as _____
at _____
_____ LLC _____
is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of
Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the
regulatory jurisdiction of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of
said County, on file in the office of the Clerk of the Board at the Adams County Courthouse, Coeur d'Alene, Idaho.

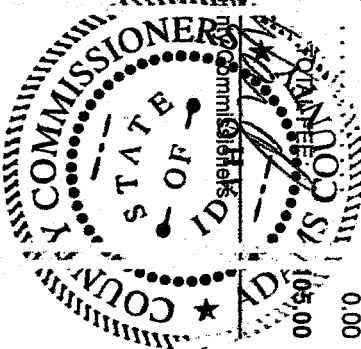
dated: Beer: 07/14/1947 Rate: Liquor: 07/14/1947 Retail Wine: 06/14/1971 Wine by Drink: 09/01/1975.

Draft and Bottled or Canned Beer 30.00
Bottled or Canned Beer to be consumed on premises 0.00
Bottled or Canned Beer not to be consumed on premises 0.00
Retail Liquor 17 75.00
Retail Wine 0.00
Wine by Drink 0.00
Special Wine (Sunday) 0.00

Signature of Licensee or Officer of Corporation _____

This license is TRANSFERABLE. VALID as of 01/01/2025
and EXPIRES 12/31/2025.
Witness my hand and seal this 30th day of December, 2024.

(SEAL)
Clerk of the Board of Commissioners



Chairman _____
Commissioner _____
Commissioner _____

(This license must be conspicuously displayed)

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

To the HONORABLE MAYOR and CITY COUNCIL of the City of New Meadows, Idaho.

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- BEER: Bottled, Canned, AND/OR Keg/Draught, Not to be consumed on the premises (\$50.00)
- BEER: Bottled, Canned, AND/OR Keg/Draught, To be consumed on the premises (\$100.00)
- RETAIL WINE: Not to be consumed on the premises (\$100.00)
- WINE BY THE DRINK: To be consumed on the premises (\$100.00)
- LIQUOR BY THE DRINK: (\$225.00)

The sum of \$ 150.00 is herewith tendered in payment of said license fee(s) for the year ending January 31, 2026 for the following establishment:

BUSINESS NAME & PHYSICAL ADDRESS of premises, room or building where such alcoholic beverages will be sold:

BROWN'S MOUNTAIN MARKET
302 VIRGINIA AVE, NEW MEADOWS, ID 83654

APPLICANT'S NAME AND TITLE: RICHARD L. BROWN - OWNER

APPLICANT'S RESIDENCE ADDRESS:
(If Partnership, list name and address of each partner):

509 S. MILLER ST NEW MEADOWS, ID 83654

CITY OF NEW MEADOWS
PO BOX 324
NEW MEADOWS, IDAHO 83654

Please verify your eligibility for licensing as follows by dating and signing this form where indicated. Return the form, the required fees, and copies of your State and County licenses for the corresponding year to City Hall. No alcoholic beverages can be sold until a valid Alcoholic Beverage License has been issued by the City of New Meadows.

I hereby verify that I possess all of the qualifications necessary to obtain a license for the sale of alcoholic beverages from the Director of Idaho State Police, as prescribed by the laws of the State of Idaho.

I am of good moral character and am over the age of twenty-one (21) years.

I have not been convicted of any felony or of any crime involving moral turpitude or of the violation of any of the laws of and/or regulating, governing or prohibiting sales of alcoholic beverages.

I will abide by the laws of the State of Idaho, Adams County, and the City of New Meadows, and by all the terms and conditions of Title 3, Chapter 2 of the New Meadows City Code.

Dated this 20 day of DECEMBER, 2024

Signed: Ruby Brown
(Applicant's Signature)

(Signature of each partner, if Partnership) (208) 347-2306

Business Mailing Address and Phone #: P.O. Box 97 - NEW MEADOWS, ID 83654

State and County licenses must be presented by applicant at time of application
*****DO NOT WRITE BELOW THIS LINE*****

Application Received on <u>December 21</u> , 20 <u>24</u>	Fee Paid \$ <u>150.00</u>
Copies Submitted: <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> County	Granted <input type="checkbox"/> Rejected <input type="checkbox"/>
City Hall <input type="checkbox"/> Approved <input type="checkbox"/> Denied	
<input type="checkbox"/> Filed	City License # _____ Effective Date: _____ Expiration Date: _____ New Meadows City Clerk _____

Premises Number: 2A-15

Idaho State Police

Retail Alcohol Beverage License

Cycle Tracking Number: 157369

License Year: 2025

License Number: 2364

This is to certify, that **Brown's Mountain Market LLC**
doing business as: **Brown's Mountain Market**

is licensed to sell alcoholic beverages as stated below at:
302 Virginia Ave , New Meadows, Adams County

Acceptance of a license by a retailer shall constitute knowledge of and agreement to operate by and in accordance to the Alcohol Beverage Code, Title 23. Only the licensee herein specified shall use this license.
County and city licenses are also required in order to operate.

Liquor	No	
Beer	Yes	<u>\$50.00</u>
Wine by the bottle	Yes	<u>\$100.00</u>
Wine by the glass	No	
Kegs to go	No	
Growlers	No	
Restaurant	No	
On-premises consumption	No	
Multipurpose arena	No	
Plaza	No	
Brewer's Retail	No	

TOTAL FEE: \$150.00

Wendy Brown
Signature of Licensee, Corporate Officer, LLC Member or Partner

BROWN'S MOUNTAIN MARKET LLC
 BROWN'S MOUNTAIN MARKET
 PO BOX 97
 NEW MEADOWS, ID 83654
 Mailing Address

License Valid: 01/01/2025 - 12/31/2025

Expires: **12/31/2025**

Eric Stord

Director of Idaho State Police



2025

ADAMS COUNTY
STATE OF IDAHO

No. 6

RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BROWN'S MOUNTAIN MARKET LLC
doing business as BROWN'S MOUNTAIN MARKET

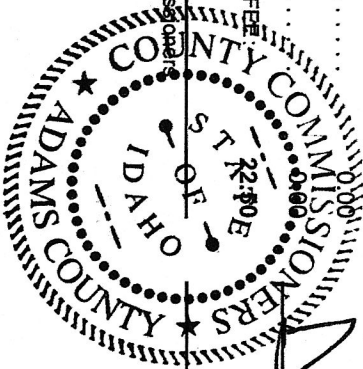
at 302 VIRGINIA AVE. NEW MEADOWS, ID 83654

a(n) LLC, is licensed to sell Alcoholic Beverages as stated below, subject to the provisions of Chapters 23-903 and 23-916 Idaho Code Annotated, and the laws of the State of Idaho, Municipal Ordinances, and the regulations of the Commissioner in regard to sale of Alcoholic Beverages and the resolution passed by the Commissioners of said County, on file in the office of the Clerk of the Board at the Adams County Courthouse, Council, Idaho.

dated: Beer: 07/14/1947 Retail Liquor: 07/14/1947 Retail Wine: 06/14/1971 Wine By Drink: 09/08/1975.

Draft and Bottled or Canned Beer	0.00	Signature of Licensee or Officer of Corporation
Bottled or Canned Beer to be consumed on premises	0.00	<i>[Signature]</i>
Bottled or Canned Beer not to be consumed on premises	7.50	This license is TRANSFERABLE. VALID as of 01/01/2025 and EXPIRES 12/31/2025.
Retail Liquor- 6	0.00	Witness my hand and seal this 16th day of December, 2024.
Retail Wine	15.00	<i>[Signature]</i>
Wine by the Drink		Chairman
Special Wine (Sunday)		Commissioner

(SEAL) *[Signature]* TOTAL FEE: \$22.50
Clerk of the Board of County Commissioners
Commissioner



(This license must be conspicuously displayed)



STIBNITE FOUNDATION

City of New Meadows
New Meadows, Idaho 83654

Dear New Meadows City Council Members,

Thank you for your participation with the Stibnite Foundation for another year. The Stibnite Foundation completed their fourth annual grant cycle with \$32,000 being given to 7 non-profit organizations in our region. Your continued support is impacting our region in very tangible ways. Thank you for your continued involvement in this important endeavor.

As per the signed Community Agreement, this letter is the annual request to present the Foundation with the City's choice for a foundation board member who will represent the needs and ideas of your community at each meeting. This is a reminder that you will need to select a board member to serve in 2025 or ratify the current selection.

Currently, Julie Good is the board member representing your community. If she is still your choice for this position and wishes to remain on the foundation board for another year, or if someone else will be your selected representative, please fill out the attached form and return it to the foundation at the email address noted on the form.

Please complete and return the attached form by January 25, 2025, so the board members can be officially appointed to the board at our February 2025 meeting.

Thank you for being part of the Stibnite Foundation's vision for our region.

Sincerely,

Tom Reinhardt
President, Stibnite Foundation Co.



STIBNITE FOUNDATION

On _____, _____, the New Meadows City Council
voted to appoint _____ as the City's choice for a
seat on the Stibnite Foundation Board for the term of February 1, 2025, through
January 30, 2026.

Signed _____

Dated _____

Please return this form to Liz Jones, the Secretary of the Stibnite Foundation at
idarow@gmail.com



STIBNITE ADVISORY COUNCIL

Representatives

Julie Good, Media
New Meadows

John Sommerwerck,
Vice Chair
Donnelly

Lynn Imel
Village of Yellow Pine

Tom Reinhardt, Chair
Cascade

Barry Crandle, Treasurer
Council & Adams County

Bob Crump
Riggins & Idaho County

Laurel Sayer
Perpetua Resources, Corp

Belinda Provancher,
Secretary
Perpetua Resources Idaho

Mayor Julie Good
City of New Meadows
New Meadows, ID 83654

Dear Mayor Good,

The Stibnite Advisory Council has completed our fifth year of meeting together to discuss and learn more about the Stibnite Gold Project. The project received its draft Record of Decision and Final Environmental Impact Study on September 6th and it is on track to receive the final Record of Decision by the end of the year.

2024 was a successful and busy year. We worked with leaders and community members to focus on challenges, project concerns and how the Stibnite Advisory Council can help as the Stibnite Gold Project moves toward construction and operations. We added a number of additional pages to our website and encourage you to take a look www.stibniteadvisorycouncil.com. Here are some of the highlights:

- SAC continued our Independent Water Monitoring Program with the University of Idaho and shared our fourth year’s sampling results. In summary, there continues to be substantial agreement between SAC’s water analysis and Perpetua’s, giving us confidence in the accuracy of water quality data reporting by Perpetua.
- We continued our Workforce Survey, with over 980 respondents to help communities plan for how the project’s expanded workforce might impact housing, traffic, and schools. We have attached a one-pager showing highlights of the study.
- SAC received the results for the new Economic Study commissioned with Recon Insight Group. We have attached the full report and a highlight document for your reference.
- SAC continued to focus on outreach with local service providers (Valleywide EMS District and public works districts), to understand service area, capacity, challenges and concerns regarding the Stibnite Gold Project.
- SAC received data on the new regional housing assessment that was commissioned by the West Central Mountain Economic Development Council (EDC) and look forward to working with the EDC and local communities on planning strategies over the course of 2025.

2022

-
- As we continue implementing Dr. Anderson’s recommendations, we updated the SAC website, created a new onboarding packet for new SAC representatives, created representative posters for public information boards, created business cards and tri-folds explaining the role of SAC in the community. We will continue to work with Dr. Anderson on future visioning as the Stibnite Gold Project moves toward construction and operations.
 - SAC created a media policy and had training on Effective Communications.
 - Perpetua has continued to keep us updated on the early action restoration work that was completed this summer. In addition, Perpetua provided specific updates on Ground Water Usage, Air Quality permitting, DOTC partners, Burnt Log Road improvements and build-out, presentations on Cyanide transportation, handling and response, and Financial Assurance plans for the Stibnite Gold Project.

SAC will continue to receive presentations from Perpetua and other local organizations to educate ourselves on community issues, challenges or questions.

As we move into 2025 our focus will start shifting to workforce development and how we help our local businesses to prepare for opportunities to grow and potentially work with Perpetua Resources. Your representative will share our annual report by the end of the first quarter of 2024.

As per the Community Agreement, each community representative serves an annual term as per appointment by the Community they represent. The new term will begin February 1, 2024.

Your current representative is Julie Good. If she is still your choice for this position, **please review the attached responsibilities** with her and complete the enclosed form, sign, scan and email this letter to Belinda, our secretary.

If your current representative will no longer be representing your community after January 2025, please review the **attached responsibilities with your new appointee** and fill out and sign the attached form, scan and email to our secretary, Belinda.

Please respond with your representative selection by January 24, 2025 so we can contact the representative regarding February’s annual meeting.

Thank you for being part of this endeavor which is bringing our communities together for much needed dialogue.

Stibnite Advisory Council

Our representative will be Julie Good and she is appointed for the term from February 1, 2025 through January 31, 2026.

Mayor Julie Good
City of New Meadows

Date

We would appreciate your comments on the feedback you are receiving from your appointed representative.

- We are receiving information on a regular basis from our representative.
- We would appreciate more frequent updates from our representative.
- We would like specific information regarding the project.

Comments/Explanation:

For dates posted from 12/12/24 to 01/02/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6503		580 4 Corner Communications	460.00								
		IT Services and Amcrest for December 2024									
		3937 01/01/25 IT Professional Support	153.33			1		41100	327		10102
		3937 01/01/25 IT Professional Support (W)	153.33			60		43320	327		10102
		3937 01/01/25 IT Professional Support (SWR)	153.34			65		43220	327		10102
		Total for Vendor:	460.00								
		*** Claim from another period (12/24) ****									
		667 A.M.E. Electric, Inc	680.00								
6492		Install 2 new heaters in Wastewater building									
		242216 12/26/24 Heaters (SWR)	680.00			65		43220	324		10102
		Total for Vendor:	680.00								
		*** Claim from another period (12/24) ****									
6506		1 C & M Lumber Co, Inc	484.42								
		12/25/24 Shop - Water	39.97			60		43320	324		10102
		12/25/24 Shop - Sewer	39.98			65		43220	324		10102
		12/25/24 Shop - Streets	39.98			1		41500	324		10102
		12/25/24 Park	82.61			1		41600	324		10102
		12/25/24 Christmas Event	281.88			1		41600	324		10102
		Total for Vendor:	484.42								
		*** Claim from another period (12/24) ****									
6489	E	253 Christensen Inc. dba United Oil	367.45								
		CL74581 12/15/24 Fuel -Streets	77.55			60		43320	630		10102
		CL74581 12/15/24 Fuel - Sewer	77.55			65		43220	630		10102
		CL74581 12/15/24 Fuel - Water	77.55			60		43320	630		10102
		CL74581 12/15/24 Fuel - Grader - Streets	44.94			1		41500	630		10102
		CL74581 12/15/24 Fuel - Grader - Water	44.93			60		43320	630		10102
		CL74581 12/15/24 Fuel - Grader - Sewer	44.93			65		43220	630		10102
		Total for Vendor:	367.45								
		*** Claim from another period (12/24) ****									
6501		29 City of New Meadows	888.46								
		025-00 12/31/24 Chlorinator Room	14.41			65		43220	339		10102
		310-00 12/31/24 Park Irrigation	14.30			1		41600	332		10102
		309-00 12/31/24 Park Restrooms	89.94			1		41600	331		10102
		014-00 12/31/24 Industrial Park	235.17			63		43100	331		10102
		364-00 12/31/24 Auger Room	350.16			65		43220	338		10102
		126-00 12/31/24 City Hall	77.64			1		41100	331		10102

For dates posted from 12/12/24 to 01/02/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/	Vendor #/Date/Description	Document \$/	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
				Line \$								Account
	015-00	12/31/24	Skate Park	14.30			1		41600	332		10102
	012-00	12/31/24	Recycle Center	16.49			1		41600	332		10102
	060-00	12/31/24	Ambulance Shed	76.05			1		41100	331		10102
			Total for Vendor:	888.46								
			*** Claim from another period (12/24) ****	432.76								
6508	E	526	Coastline Equipment Loader windshield wipers				1		41500	350		10102
	1196793	12/16/24	Loader Maint (G)	144.26			60		43320	350		10102
	1196793	12/16/24	Loader Maint (W)	144.25			65		43220	350		10102
	1196793	12/16/24	Loader Maint (SWR)	144.25								
			Total for Vendor:	432.76								
			*** Claim from another period (12/24) ****	409.84								
6494		405	CORE & MAIN LP W219563 12/27/24 Water Part				60		43320	324		10102
			Total for Vendor:	409.84								
			*** Claim from another period (12/24) ****	9.25								
6497		742	DIGLINE INC Annual 50 Contract Fee				1		41500	324		10102
			0075543-IN 11/30/24 Annual Contract Fee	9.25								
			Total for Vendor:	9.25								
			*** Claim from another period (12/24) ****	500.92								
6495	E	87	Farmers Supply Coop 103042 11/30/24 Propane for Ind Park				63		43100	630		10102
			Total for Vendor:	500.92								
			*** Claim from another period (12/24) ****	3,423.75								
6505		717	Grissom, Hoffman & Mohr, PLLC Design Development / Construction Documentof the Childcare Center				1		43151	324		10102
			23-027-013 12/30/24 Childcare Center Design.	3,423.75								
			Total for Vendor:	3,423.75								
			*** Claim from another period (12/24) ****	138.32								
6485		279	J.I. Morgan, Inc. Road Mix WRT, SWR, STRTS				1		41500	324		10102
			0000917 12/18/24 Road Mix- Streets	46.10			60		43320	324		10102
			0000917 12/18/24 Road Mix - WTR	46.11			65		43220	324		10102
			0000917 12/18/24 Road Mix - SWR	46.11								
			Total for Vendor:	138.32								

For dates posted from 12/12/24 to 01/02/25
* ... Over spent expenditure

Claim/	Check	Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6507	E	37	Jerry's Auto Parts	106.92	****							
50/50			Fluid and Antigel									
			429853 12/13/24 Equ. Main. (GEN)	35.64			1		41500	350		10102
			429853 12/13/24 Equ. Main (WTR)	35.64			60		43320	350		10102
			429853 12/13/24 Equ. Main (SWR)	35.64			65		43220	350		10102
			Total for Vendor:	106.92								
6498			728 Keller Associates, Inc.	148.75	****							
			Review of Childcare Center/Youth Center Design November 3- November 30, 2024									
			0243808 12/15/24 Childcare Center Design Revie	148.75			1		43151	324		10101
6499			728 Keller Associates, Inc.	1,423.75	****							
			City Engineering to include Wasterwater facility plan grant, city council meetings,									
0243807			12/15/24 City Engineering (WTR)	711.87			60		43320	319		10101
0243807			12/15/24 City Engineering (SWR)	711.88			65		43220	319		10102
			Total for Vendor:	1,572.50								
6484			89 Local Highway Technical	60.00	****							
T2			Winter Maintenance - Jessica Wallace									
			T212052024 12/05/24 T2 Center Road Class	60.00			1		41100	520		10102
			Total for Vendor:	60.00								
6490			162 Norco Inc.	12.60	****							
			42258160 11/30/24 Cylinder Rental	4.20			1		41500	324		10102
			42258160 11/30/24 Cylinder Rental	4.20			60		43320	324		10102
			42258160 11/30/24 Cylinder Rental	4.20			65		43220	324		10102
			Total for Vendor:	12.60								
6504			642 Raven Waterworks, LLC	3,300.00	****							
			Monthly Operator Water / Sewer. DEQ Compliance Inspection									
			250103 01/01/25 Nov H2O Operator	1,000.00			60		43320	352		10102
			250103 01/01/25 Nov SWR Operator	2,300.00			65		43220	352		10102
			Total for Vendor:	3,300.00								

For dates posted from 12/12/24 to 01/02/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6502		659 SMS Inc.									
	965	12/31/24 Shipping (SWR)	66.00			65		43220	620		10102
	965	12/31/24 Shipping (WTR)	33.00			60		43320	620		10102
		Total for Vendor:	66.00								
6488	E	500 SPARKLIGHT formerly Cable One	111.60								
		Internet Services									
		12/11/24 Internet - General	37.20			1		41100	308		10102
		12/11/24 Internet - Water	37.20			60		43320	308		10102
		12/11/24 Internet - Sewer	37.20			65		43220	308		10102
		Total for Vendor:	111.60								
6493	E	146 The Record Reporter	215.10								
		Deputy Clerk Hiring Ad									
		5049 01/02/25 Hiring Ad(GEN)	215.10			1		41100	309		10102
		Total for Vendor:	215.10								
6491		697 U.S. Bank Equipment Finance	153.37								
		Photocopier Lease									
		543750939 12/01/24 Photocopier Lease	51.12			1		41100	709		10102
		543750939 12/01/24 Photocopier Lease	51.13			60		43320	709		10102
		543750939 12/01/24 Photocopier Lease	51.12			65		43220	709		10102
		Total for Vendor:	153.37								
6500		611 ULINE	515.52								
		4 Drum Spill Containment Pallet									
		186998630 12/17/24 Spill Cont. Pallet - Sewer	350.00			65		43220	324		10102
		186998630 12/17/24 Shipping - Sewer	165.52			65		43220	324		10102
		Total for Vendor:	515.52								
6486	E	436 US Bank	758.39								
		GOOGLE 12/26/24 Email (Gen)				1		41100	709		10102
		GOOGLE 12/26/24 Email (IND)	70.20			63		43100	709		10102
		GOOGLE 12/26/24 Email (WTR)	70.20			60		43320	709		10102
		GOOGLE 12/26/24 Email (SWR)	70.20			65		43220	709		10102
		phones 12/26/24 8x8 phones (GEN)	35.04			1		41100	308		10102

For dates posted from 12/12/24 to 01/02/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash Account
		phones 12/26/24 8x8 phones (WTR)	35.04			60 43320	308		10102
		phones 12/26/24 8x8 phones (SWR)	35.04			65 43220	308		10102
		supplies 12/26/24 ADOBE	19.99			1 41100	324		10102
		domain 12/26/24 land1 Domain	3.00			1 41100	709		10102
		postage 12/26/24 FP Mailing	207.00			1 41100	620		10102
		sup 12/26/24 Amazon Office Sup	142.48			1 41100	610		10102
		*** Claim from another period (11/24) ****							
6487	E	436 US Bank	615.91						
		GOOGLE 11/25/24 Email (Gen)	70.20			1 41100	709		10102
		GOOGLE 11/25/24 Email (IND)	70.20			63 43100	709		10101
		GOOGLE 11/25/24 Email (WTR)	70.20			60 43320	709		10102
		GOOGLE 11/25/24 Email (SWR)	70.20			65 43220	709		10102
		phones 11/25/24 8x8 phones (GEN)	35.04			1 41100	308		10102
		phones 11/25/24 8x8 phones (WTR)	35.04			60 43320	308		10102
		phones 11/25/24 8x8 phones (SWR)	35.04			65 43220	308		10102
		supplies 11/25/24 ADOBE	19.99			1 41100	324		10102
		domain 11/25/24 land1 Domain	3.00			1 41100	709		10102
		postage 11/25/24 FP Mailing	207.00			1 41100	620		10102
		Total for Vendor:	1,374.30						
		*** Claim from another period (12/24) ****							
6496	E	147 USA Blue Book	93.20						
		Wastewater treatment supplies	58.30			65 43222	324		10102
		00559261 12/04/24 WW supplies	34.90			65 43222	324		10102
		00559261 12/04/24 Freight Charge							
		Total for Vendor:	93.20						
		*** Claim from another period (12/24) ****							
6482		741 Western States CAT	1,245.00						
		Caterpillar 48" forks for skidsteer	415.00			1 41500	324		10102
		382469-2 11/12/24 Forks Skidsteer - Streets	415.00			60 43320	324		10102
		382469-2 11/12/24 Forks Skidsteer- Water	415.00			65 43220	324		10102
		382469-2 11/12/24 Forks Skidsteer - Sewer							
		Total for Vendor:	1,245.00						
		*** Claim from another period (11/24) ****							
6483		568 Wienhoff Drug Testing	100.00						
		Annual Consoritorium Fee	33.33			1 41100	324		10102
		125511 11/15/24 2024 Drug Consoritorium (ADM)	33.33			65 43220	324		10102
		125511 11/15/24 2024 Drug Consoritorium (SWR)							

For dates posted from 12/12/24 to 01/02/25
* ... Over spent expenditure

Claim/	Check	Invoice #	Vendor #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
		125511	11/15/24 2024 Drug Consortium (W)	33.34			60		43320	324		10102
			Total for Vendor:	100.00								
			# of Claims	27								
			Total Electronic Claims		16,721.28						# of Vendors	16
			Total Non-Electronic Claims		3,214.85							
					13506.43							

For dates posted from 01/03/25 to 01/13/25
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
6514		667 A.M.E. Electric, Inc Install 2 new hour meters for the blowers/ function test 242310 01/07/25 Heaters (SWR)	510.00 510.00			65		43220	324		10102
Total for Vendor:			510.00								
6509		739 Dalrymple Construction Services, Construction of the Childcare Center PA3 12/15/24 Childcare Center Const.	161,175.25 161,175.25			1		43151	324		10102
Total for Vendor:			161,175.25								
6510		E 4 Idaho Power 0032879986 01/08/25 Street Lights (Electricity) 0032879987 01/08/25 City Shop (Electricity) Wa 0032879987 01/08/25 City Shop (Electricity) Se 0032879987 01/08/25 City Shop (Electricity) Str 0032879959 01/08/25 Parks (Electricity) 0032879967 01/08/25 Sewer Lift Station (Electr 0032879945 01/08/25 Well #3 (Electric) 2200952379 01/08/25 Well #4 (Electric) 0032879940 01/08/25 Booster Station (Electric) 0032879919 01/08/25 Sewer Plant (Electricity) 0030309892 01/08/25 City Hall (Electricity) Ge 0030309892 01/08/25 City Hall (Electricity) H2O 0030238986 01/08/25 City Hall (Electricity) SWR 0032880160 01/08/25 Sewer Land Ap 0033198570 01/08/25 Childcare Center 0033232987 01/08/25 Well #5 (Electric) 1 01/08/25 104 Taylor	4,125.19 677.31 176.29 176.30 176.29 245.04 27.38 408.23 316.72 396.98 540.03 94.76 94.76 94.75 113.88 75.77 458.69 52.01			65		43220	330		10102
Total for Vendor:			4,125.19								
6512		E 500 SPARKLIGHT formerly Cable One Internet Services 01/11/25 Internet - General 01/11/25 Internet - Water 01/11/25 Internet - Sewer	111.60 37.20 37.20 37.20			65		41100	308		10102
Total for Vendor:			111.60								

For dates posted from 01/03/25 to 01/13/25
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
6511	DW1809	TCG Pay app # 14	243,641.17			60	67	43331	882		10102
		14 07/15/24 SCADA/Close out	243,641.17*								
		Total for Vendor:	243,641.17								
6513	E	147 USA Blue Book	268.52								
		Wastewater treatment supplies	232.95			65		43222	324		10102
		585848 01/07/25 MW supplies	35.57			65		43222	324		10102
		585848 01/07/25 Freight Charge									
		Total for Vendor:	268.52								
		# of Claims	6							# of Vendors	3
		Total Electronic Claims	4,505.31								
		Total Non-Electronic Claims	405326.42								

Dana Kautz

Pay Period

12/16/2024 to

12/31/2024

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday										0.00
Monday	12/16/2024	3.07								3.07
Tuesday	12/17/2024									0.00
Wednesday	12/18/2024	3.00								3.00
Thursday	12/19/2024	3.83								3.83
Friday	12/20/2024									0.00
Saturday	12/21/2024									0.00
Total Week		9.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90
Sunday	12/22/2024									0.00
Monday	12/23/2024									0.00
Tuesday	12/24/2024									0.00
Wednesday	12/25/2024									0.00
Thursday	12/26/2024									0.00
Friday	12/27/2024									0.00
Saturday	12/28/2024									0.00
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sunday	12/29/2024									0.00
Monday	12/30/2024									0.00
Tuesday	12/31/2024									0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Pay Period		9.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Mon Dec 16 - Tue Dec 31, 2024

Dana Kautz

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Dec 16	City Treasurer		12:21 pm - 3:25 pm	0.00	3.07	3.07	3.07	0.00	0.00	\$0.00	\$0.00
Wed Dec 18	City Treasurer		9:40 am - 12:40 pm	0.00	3.00	3.00	3.00	0.00	0.00	\$0.00	\$0.00
Thu Dec 19	City Treasurer		9:00 am - 12:50 pm	0.00	3.83	3.83	3.83	0.00	0.00	\$0.00	\$0.00
Totals for Dana Kautz				0.00	9.90	9.90	9.90	0.00	0.00	\$0.00	\$0.00

Kyla Gardner

Pay Period

12/16/2024 to

12/31/2024

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday	12/16/2024	7.92							7.92	
Tuesday	12/17/2024	7.77							7.77	
Wednesday	12/18/2024	7.67							7.67	
Thursday	12/19/2024	3.08							3.08	
Friday	12/20/2024						8.00		8.00	
Saturday	12/21/2024								0.00	
Total Week		26.44	0.00	0.00	0.00	0.00	8.00	0.00	34.44	
Sunday	12/22/2024								0.00	
Monday	12/23/2024							8.00	8.00	
Tuesday	12/24/2024							8.00	8.00	
Wednesday	12/25/2024					8.00			8.00	
Thursday	12/26/2024							8.00	8.00	
Friday	12/27/2024	6.41							6.41	
Saturday	12/28/2024								0.00	
Total Week		6.41	0.00	0.00	0.00	8.00	0.00	24.00	38.41	
Sunday	12/29/2024								0.00	
Monday	12/30/2024	7.72							7.72	
Tuesday	12/31/2024	8.32							8.32	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		16.04	0.00	0.00	0.00	0.00	0.00	0.00	16.04	
Total Pay Period		48.89	0.00	0.00	0.00	8.00	8.00	24.00	88.89	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Mon Dec 16 - Tue Dec 31, 2024

Kyla Gardner

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Dec 16			7:44 am - 3:39 pm	0.00	7.92	7.92	7.92	0.00	0.00	\$0.00	\$0.00
Tue Dec 17			7:41 am - 3:27 pm	0.00	7.77	7.77	7.77	0.00	0.00	\$0.00	\$0.00
Wed Dec 18			7:42 am - 3:22 pm	0.00	7.67	7.67	7.67	0.00	0.00	\$0.00	\$0.00
Thu Dec 19			7:53 am - 10:58 am	0.00	3.08	3.08	3.08	0.00	0.00	\$0.00	\$0.00
Fri Dec 27			8:28 am - 2:06 pm	0.00	5.63	5.63	5.63	0.00	0.00	\$0.00	\$0.00
Fri Dec 27			2:20 pm - 3:07 pm	0.00	0.78	0.78	0.78	0.00	0.00	\$0.00	\$0.00
Mon Dec 30			7:38 am - 3:21 pm	0.00	7.72	7.72	7.72	0.00	0.00	\$0.00	\$0.00
Tue Dec 31			7:24 am - 3:43 pm	0.00	8.32	8.32	8.32	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	48.89	48.89	48.89	0.00	0.00	\$0.00	\$0.00

Jessica Wallace

Pay Period

12/16/2024 to

12/31/2024

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday	12/16/2024	8.27							8.27	
Tuesday	12/17/2024	7.91							7.91	
Wednesday	12/18/2024							5.00	5.00	
Thursday	12/19/2024	5.77							5.77	
Friday	12/20/2024	0.38							0.38	
Saturday	12/21/2024								0.00	
Total Week		22.33	0.00	0.00	0.00	0.00	0.00	5.00	27.33	
Sunday	12/22/2024								0.00	
Monday	12/23/2024							6.00	6.00	
Tuesday	12/24/2024	3.48							3.48	
Wednesday	12/25/2024					8.00			8.00	
Thursday	12/26/2024						6.00		6.00	
Friday	12/27/2024	7.88							7.88	
Saturday	12/28/2024								0.00	
Total Week		11.36	0.00	0.00	0.00	8.00	6.00	6.00	31.36	
Sunday	12/29/2024	0.25							0.25	
Monday	12/30/2024	8.53							8.53	
Tuesday	12/31/2024	7.30							7.30	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		16.08	0.00	0.00	0.00	0.00	0.00	0.00	16.08	
Total Pay Period		49.77	0.00	0.00	0.00	8.00	6.00	11.00	74.77	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Mon Dec 16 - Tue Dec 31, 2024

Jessie Wallace

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Dec 16	Public Works		8:42 am - 4:58 pm	0.00	8.27	8.27	8.27	0.00	0.00	\$0.00	\$0.00
Tue Dec 17	Public Works		1:22 am - 7:40 am	0.00	6.30	6.30	6.30	0.00	0.00	\$0.00	\$0.00
Tue Dec 17	Public Works		8:34 am - 8:51 am	0.00	0.28	0.28	0.28	0.00	0.00	\$0.00	\$0.00
Tue Dec 17	Public Works		2:50 pm - 4:10 pm	0.00	1.33	1.33	1.33	0.00	0.00	\$0.00	\$0.00
Thu Dec 19	Public Works		8:46 am - 2:32 pm	0.00	5.77	5.77	5.77	0.00	0.00	\$0.00	\$0.00
Fri Dec 20	Public Works		8:23 am - 8:46 am	0.00	0.38	0.38	0.38	0.00	0.00	\$0.00	\$0.00
Tue Dec 24	Public Works		10:58 am - 2:27 pm	0.00	3.48	3.48	3.48	0.00	0.00	\$0.00	\$0.00
Fri Dec 27	Public Works		1:13 am - 4:03 am	0.00	2.83	2.83	2.83	0.00	0.00	\$0.00	\$0.00
Fri Dec 27	Public Works		10:42 am - 3:45 pm	0.00	5.05	5.05	5.05	0.00	0.00	\$0.00	\$0.00
Sun Dec 29	Public Works		6:15 pm - 6:30 pm	0.00	0.25	0.25	0.25	0.00	0.00	\$0.00	\$0.00
Mon Dec 30	Public Works		1:02 am - 7:56 am	0.00	6.90	6.90	6.90	0.00	0.00	\$0.00	\$0.00
Mon Dec 30	Public Works		2:00 pm - 3:38 pm	0.00	1.63	1.63	1.63	0.00	0.00	\$0.00	\$0.00
Tue Dec 31	Public Works		8:02 am - 10:10 am	0.00	2.13	2.13	2.13	0.00	0.00	\$0.00	\$0.00
Tue Dec 31	Public Works		11:17 am - 4:27 pm	0.00	5.17	5.17	5.17	0.00	0.00	\$0.00	\$0.00
Totals for Jessie Wallace				0.00	49.77	49.77	49.77	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

12/16/2024 to

12/31/2024

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday									0.00	
Monday	12/16/2024	7.35							7.35	
Tuesday	12/17/2024	17.32							17.32	
Wednesday	12/18/2024	5.47							5.47	
Thursday	12/19/2024	6.37							6.37	
Friday	12/20/2024	3.49		4.51					8.00	
Saturday	12/21/2024								0.00	
Total Week		40.00	0.00	4.51	0.00	0.00	0.00	0.00	44.51	
Sunday	12/22/2024								0.00	
Monday	12/23/2024	9.00							9.00	
Tuesday	12/24/2024	8.00							8.00	
Wednesday	12/25/2024					8.00			8.00	
Thursday	12/26/2024	8.00							8.00	
Friday	12/27/2024	5.00							5.00	
Saturday	12/28/2024								0.00	
Total Week		30.00	0.00	0.00	0.00	0.00	8.00	0.00	38.00	
Sunday	12/29/2024								0.00	
Monday	12/30/2024	14.23							14.23	
Tuesday	12/31/2024							8.00	8.00	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		14.23	0.00	0.00	0.00	0.00	0.00	8.00	22.23	
Total Pay Period		84.23	0.00	4.51	0.00	0.00	8.00	0.00	104.74	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Mon Dec 16 - Tue Dec 31, 2024

Hunter Brown

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Dec 16	Public Works		8:01 am - 3:22 pm	0.00	7.35	7.35	7.35	0.00	0.00	\$0.00	\$0.00
Tue Dec 17	Public Works		1:41 am - 7:00 pm	0.00	17.32	17.32	17.32	0.00	0.00	\$0.00	\$0.00
Wed Dec 18	Public Works		10:32 am - 4:00 pm	0.00	5.47	5.47	5.47	0.00	0.00	\$0.00	\$0.00
Thu Dec 19	Public Works		8:12 am - 2:34 pm	0.00	6.37	6.37	6.37	0.00	0.00	\$0.00	\$0.00
Fri Dec 20	Public Works		8:00 am - 4:00 pm	0.00	8.00	8.00	3.49	0.00	4.51	\$0.00	\$0.00
Mon Dec 23	Public Works		1:00 am - 10:00 am	0.00	9.00	9.00	9.00	0.00	0.00	\$0.00	\$0.00
Tue Dec 24	Public Works		8:00 am - 4:00 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Thu Dec 26	Public Works		8:00 am - 4:00 pm	0.00	8.00	8.00	8.00	0.00	0.00	\$0.00	\$0.00
Fri Dec 27	Public Works		9:00 am - 2:00 pm	0.00	5.00	5.00	5.00	0.00	0.00	\$0.00	\$0.00
Mon Dec 30	Public Works		1:00 am - 3:14 pm	0.00	14.23	14.23	14.23	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	88.74	88.74	84.23	0.00	4.51	\$0.00	\$0.00

Jessica Wallace

Pay Period

12/1/2024 to

12/15/2024

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday	12/1/2024									0.00
Monday	12/2/2024	8.45								8.45
Tuesday	12/3/2024	7.82								7.82
Wednesday	12/4/2024	5.93								5.93
Thursday	12/5/2024	13.73								13.73
Friday	12/6/2024	4.07		3.91						7.98
Saturday	12/7/2024									0.00
Total Week		40.00	0.00	3.91	0.00	0.00	0.00	0.00	0.00	43.91
Sunday	12/8/2024									0.00
Monday	12/9/2024	7.90								7.90
Tuesday	12/10/2024	5.23								5.23
Wednesday	12/11/2024	8.53								8.53
Thursday	12/12/2024	7.83								7.83
Friday	12/13/2024	8.63								8.63
Saturday	12/14/2024									0.00
Total Week		38.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.12
Sunday	12/15/2024									0.00
Monday										0.00
Tuesday										0.00
Wednesday										0.00
Thursday										0.00
Friday										0.00
Saturday										0.00
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Pay Period		78.12	0.00	3.91	0.00	0.00	0.00	0.00	0.00	82.03

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Sun Dec 1 - Sun Dec 15, 2024

Jessie Wallace

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Dec 2	Public Works		8:19 am - 4:46 pm	0.00	8.45	8.45	8.45	0.00	0.00	\$0.00	\$0.00
Tue Dec 3	Public Works		8:36 am - 4:25 pm	0.00	7.82	7.82	7.82	0.00	0.00	\$0.00	\$0.00
Wed Dec 4	Public Works		8:29 am - 2:25 pm	0.00	5.93	5.93	5.93	0.00	0.00	\$0.00	\$0.00
Thu Dec 5	Public Works		5:05 am - 6:49 pm	0.00	13.73	13.73	13.73	0.00	0.00	\$0.00	\$0.00
Fri Dec 6	Public Works		8:23 am - 4:22 pm	0.00	7.98	7.98	4.07	0.00	3.91	\$0.00	\$0.00
Mon Dec 9	Public Works		8:41 am - 4:35 pm	0.00	7.90	7.90	7.90	0.00	0.00	\$0.00	\$0.00
Tue Dec 10	Public Works		11:04 am - 4:18 pm	0.00	5.23	5.23	5.23	0.00	0.00	\$0.00	\$0.00
Wed Dec 11	Public Works		8:56 am - 5:28 pm	0.00	8.53	8.53	8.53	0.00	0.00	\$0.00	\$0.00
Thu Dec 12	Public Works		8:40 am - 4:30 pm	0.00	7.83	7.83	7.83	0.00	0.00	\$0.00	\$0.00
Fri Dec 13	Public Works		8:26 am - 5:04 pm	0.00	8.63	8.63	8.63	0.00	0.00	\$0.00	\$0.00
Totals for Jessie Wallace				0.00	82.03	82.03	78.12	0.00	3.91	\$0.00	\$0.00

Dana Kautz

Pay Period

12/1/2024 to

12/15/2024

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday	12/1/2024								0.00	
Monday	12/2/2024								0.00	
Tuesday	12/3/2024	6.17							6.17	
Wednesday	12/4/2024								0.00	
Thursday	12/5/2024	4.00							4.00	
Friday	12/6/2024								0.00	
Saturday	12/7/2024								0.00	
Total Week		10.17	0.00	0.00	0.00	0.00	0.00	0.00	10.17	
Sunday	12/8/2024								0.00	
Monday	12/9/2024						5.47		5.47	
Tuesday	12/10/2024							4.56	4.56	
Wednesday	12/11/2024	2.45							2.45	
Thursday	12/12/2024	0.95							0.95	
Friday	12/13/2024								0.00	
Saturday	12/14/2024								0.00	
Total Week		3.40	0.00	0.00	0.00	0.00	5.47	4.56	13.43	
Sunday	12/15/2024								0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Pay Period		13.57	0.00	0.00	0.00	0.00	5.47	4.56	23.60	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Sun Dec 1 - Sun Dec 15, 2024

Dana Kautz

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Tue Dec 3	City Treasurer		9:23 am - 3:33 pm	0.00	6.17	6.17	6.17	0.00	0.00	\$0.00	\$0.00
Thu Dec 5	City Treasurer		11:35 am - 3:35 pm	0.00	4.00	4.00	4.00	0.00	0.00	\$0.00	\$0.00
Wed Dec 11	City Treasurer		1:08 pm - 3:35 pm	0.00	2.45	2.45	2.45	0.00	0.00	\$0.00	\$0.00
Thu Dec 12	City Treasurer		2:38 pm - 3:35 pm	0.00	0.95	0.95	0.95	0.00	0.00	\$0.00	\$0.00
Totals for Dana Kautz				0.00	13.57	13.57	13.57	0.00	0.00	\$0.00	\$0.00

Kyla Gardner

Pay Period

12/1/2024 to

12/15/2024

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday	12/1/2024								0.00	
Monday	12/2/2024	8.65							8.65	
Tuesday	12/3/2024	7.88							7.88	
Wednesday	12/4/2024	7.82							7.82	
Thursday	12/5/2024	8.65							8.65	
Friday	12/6/2024	4.33							4.33	
Saturday	12/7/2024								0.00	
Total Week		37.33	0.00	0.00	0.00	0.00	0.00	0.00	37.33	
Sunday	12/8/2024								0.00	
Monday	12/9/2024	11.15							11.15	
Tuesday	12/10/2024	8.27							8.27	
Wednesday	12/11/2024	7.97							7.97	
Thursday	12/12/2024	7.80							7.80	
Friday	12/13/2024						8.00		8.00	
Saturday	12/14/2024								0.00	
Total Week		35.19	0.00	0.00	0.00	0.00	8.00	0.00	43.19	
Sunday	12/15/2024								0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Pay Period		72.52	0.00	0.00	0.00	0.00	8.00	0.00	80.52	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Sun Dec 1 - Sun Dec 15, 2024

Kyla Gardner

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Mon Dec 2			7:41 am - 3:38 pm	0.00	7.95	7.95	7.95	0.00	0.00	\$0.00	\$0.00
Mon Dec 2			4:57 pm - 5:39 pm	0.00	0.70	0.70	0.70	0.00	0.00	\$0.00	\$0.00
Tue Dec 3			7:41 am - 3:34 pm	0.00	7.88	7.88	7.88	0.00	0.00	\$0.00	\$0.00
Wed Dec 4			7:43 am - 3:32 pm	0.00	7.82	7.82	7.82	0.00	0.00	\$0.00	\$0.00
Thu Dec 5			7:41 am - 4:20 pm	0.00	8.65	8.65	8.65	0.00	0.00	\$0.00	\$0.00
Fri Dec 6			9:13 am - 1:33 pm	0.00	4.33	4.33	4.33	0.00	0.00	\$0.00	\$0.00
Mon Dec 9			7:44 am - 3:29 pm	0.00	7.75	7.75	7.75	0.00	0.00	\$0.00	\$0.00
Mon Dec 9			5:41 pm - 9:05 pm	0.00	3.40	3.40	3.40	0.00	0.00	\$0.00	\$0.00
Tue Dec 10			7:42 am - 3:58 pm	0.00	8.27	8.27	8.27	0.00	0.00	\$0.00	\$0.00
Wed Dec 11			7:43 am - 3:41 pm	0.00	7.97	7.97	7.97	0.00	0.00	\$0.00	\$0.00
Thu Dec 12			7:43 am - 3:31 pm	0.00	7.80	7.80	7.80	0.00	0.00	\$0.00	\$0.00
Totals for Kyla Gardner				0.00	72.52	72.52	72.52	0.00	0.00	\$0.00	\$0.00

Hunter Brown

Pay Period

12/1/2024 to

12/15/2024

Day	Date	Regular	Paid OT	Comp Time			Holiday	PTO	VAC	Total
				Comp Time Earned (Straight)	Earned Comp Time Used	Comp Conversion Earned (Not in totals)				
Sunday	12/1/2024	8.50							8.50	
Monday	12/2/2024	8.90							8.90	
Tuesday	12/3/2024	9.00							9.00	
Wednesday	12/4/2024	7.25							7.25	
Thursday	12/5/2024	6.35		1.65					8.00	
Friday	12/6/2024	0.00		7.05					7.05	
Saturday	12/7/2024								0.00	
Total Week		40.00	0.00	8.70	0.00	0.00	0.00	0.00	48.70	
Sunday	12/8/2024								0.00	
Monday	12/9/2024						8.00		8.00	
Tuesday	12/10/2024	8.10							8.10	
Wednesday	12/11/2024	8.17							8.17	
Thursday	12/12/2024	8.42							8.42	
Friday	12/13/2024	8.25							8.25	
Saturday	12/14/2024								0.00	
Total Week		32.94	0.00	0.00	0.00	0.00	8.00	0.00	40.94	
Sunday	12/15/2024								0.00	
Monday									0.00	
Tuesday									0.00	
Wednesday									0.00	
Thursday									0.00	
Friday									0.00	
Saturday									0.00	
Total Week		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total Pay Period		72.94	0.00	8.70	0.00	0.00	8.00	0.00	89.64	

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

Employee Signature: _____

Date: _____

Supervisor Signature: _____

Date: _____

Payperiod Notes:

City of New Meadows Sun Dec 1 - Sun Dec 15, 2024

Hunter Brown

Date	Role	Wage rate	Time card	Scheduled hours	Actual vs. scheduled	Total paid hours	Regular hours	Unpaid breaks	OT hours	Estimated wages	Cash tips
Sun Dec 1	Public Works		7:50 am - 4:20 pm	0.00	8.50	8.50	8.50	0.00	0.00	\$0.00	\$0.00
Mon Dec 2	Public Works		7:50 am - 4:44 pm	0.00	8.90	8.90	8.90	0.00	0.00	\$0.00	\$0.00
Tue Dec 3	Public Works		8:00 am - 5:00 pm	0.00	9.00	9.00	9.00	0.00	0.00	\$0.00	\$0.00
Wed Dec 4	Public Works		9:16 am - 4:31 pm	0.00	7.25	7.25	7.25	0.00	0.00	\$0.00	\$0.00
Thu Dec 5	Public Works		8:00 am - 4:00 pm	0.00	8.00	8.00	6.35	0.00	1.65	\$0.00	\$0.00
Fri Dec 6	Public Works		8:57 am - 4:00 pm	0.00	7.05	7.05	0.00	0.00	7.05	\$0.00	\$0.00
Tue Dec 10	Public Works		8:30 am - 4:36 pm	0.00	8.10	8.10	8.10	0.00	0.00	\$0.00	\$0.00
Wed Dec 11	Public Works		7:50 am - 4:00 pm	0.00	8.17	8.17	8.17	0.00	0.00	\$0.00	\$0.00
Thu Dec 12	Public Works		7:35 am - 4:00 pm	0.00	8.42	8.42	8.42	0.00	0.00	\$0.00	\$0.00
Fri Dec 13	Public Works		9:05 am - 5:20 pm	0.00	8.25	8.25	8.25	0.00	0.00	\$0.00	\$0.00
Totals for Hunter Brown				0.00	81.64	81.64	72.94	0.00	8.70	\$0.00	\$0.00

**CITY OF NEW MEADOWS SPECIAL CITY COUNCIL MEETING MINUTES
HELD MONDAY, JANUARY 6TH, 2025 AT 4:30 PM
CITY COUNCIL CHAMBERS, 401 VIRGINIA STREET, NEW MEADOWS**

Roll Call

Present at City Hall was Council Member Josh Carr. Mayor Julie Good, Council Members Traci Foster and Jeff Parnett were present via zoom. Council Member Shiloh Ryker was excused.

City Engineer Grae Harper was present via Zoom.

Staff present at City Hall was Kyla Gardner.

Public present was Rachel Reynaga. Present via zoom was Linnea Hall.

Mayor Good opened the meeting at 4:30 P.M.

Public Input

There was no public input.

Action Items

Resolution 308-2025 Heigho & Peterson Memorial Avenue Roadway Improvements Project
Mayor Good introduced Resolution 308-2025.

Kyla Gardner read Resolution 308-2025 in full.

- Council Member Carr moved to approve Resolution 308-2025 Heigho & Peterson memorial Avenue Roadway Improvements Project; Council Member Parnett seconded the motion. Roll Call Vote: Parnett- yes, Carr- yes, Foster, yes. Motion carried.

Adjournment

Mayor Good adjourned the meeting at 4:35 P.M.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

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

Item 16.

Roll Call/Pledge of Allegiance

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

City Attorney Dick Stubbs and City Engineer Grae Harper were present via Zoom.

Staff present at City Hall were Kyla Gardner.

Public present were Jessica Lillehaug, Philip Good, Kimberly and Joe Dalrymple, Amy Manning. Present via zoom was Linnea Hall and Sandy Schiffman, Ian Hoffman and Allison Muntz.

Mayor Good opened the meeting at 6:09 P.M.

Mayor Good, City Council Members and the public took a tour of the Industrial Park Rental that was recently vacated. Upon return from the tour, the meeting continued at City Hall.

Public Input

There was no public input.

Reports

Mayor's Report

Mayor Good presented her Mayor's report to the Council.

Staff Reports

Staff reports were presented to City Council with no questions.

VCORP Update – Shiloh Ryker

Shiloh Ryker presented the VCORP update.

Discussion Items

New Meadows Youth Center – Design Walk Through

Allison Muntz from GHM Architects gave an update on the progress of the construction of the New Meadows Youth Center. A virtual rendering of the outside and inside of the building was presented with information about the floor plan and the different features of the Center. Mayor Good reported that every Monday there is a meeting of the contractor, project management team at GHM Architects and the City.

Mayor Good reported that the Ann & Frank Cahouet Foundation has notified the City of a \$75,000 grant that is earmarked for setting up the non-profit organization for the childcare operations, training for potential childcare workers and furnishings in the Youth Center. Another \$15,000 has been received from the St. Luke's from their Community Health Program.

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

Item 16.

Mayor Good gave an update on the non-profit organization that is being created to run childcare operations. The board of the organization is Hilary Greenwood, who works at Brundage Daycare, Shannon Fairchild, a local business owner, Julie VanSant, a previous childcare worker and Olivia Shoultz from Roots Forest school. The paperwork is being completed to get the non-profit status with the IRS.

Several logo ideas for the Youth Center were presented by Council Member Traci Foster. She was given several ideas from the City Council and will work on finalizing a logo that can be approved at a later date.

Volunteer Policy

Mayor Good stated that due to the need to define volunteers for those wanting to be involved in City operations and events. Several volunteer policies were presented. City Council members were in favor of creating volunteer tiers since different types of volunteers will be used.

Council member Ryker recommended a volunteer application. Mayor Good asked the City Council to make notes and reply back to the City Clerk with their ideas on what should be on the policies.

Presentation

III-A Annual Report – Amy Manning

Amy Manning the Executive Director presented the 2024 annual report for the III-A.

Action Items

Browns Mountain Recycling

Mayor Good stated that we received a contract from United Metals Recycling from Browns Mountain Recycling and the City Council members reviewed the document. The document did not include a date when the work would be done as requested. Any citation for fines on the ordinance violations had been paused until December 9, 2024, when the contract was supposed to be in place saying when the cleanup would be finished. The City Council discussed the many grace periods given for the cleanup at this property and the need to enforce the City's ordinances. City Council wanted to know when the contractor will start and when it will be finished and what "weather dependent" means. After much discussion regarding the fines, placing a lien on the property if fines are not paid, and the best path forward to get the property cleaned up. Mayor Good stated her suggestion is that we start the process of issuing a citation as per the City's ordinance. They have already had plenty of notice that they are not in compliance. The City Attorney agreed to sending a letter will be sent prior to the citation letting Brown's Mountain Recycling know that the contract did not include the information requested in previous meetings and does not show that the work is going to completed right away and that a citation is forthcoming. The letter will also note that fines could be relieved if the work was accomplished in a timely manner. Council Member Parnett asked that a fine of \$1000 a day be recommended.

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- Council Member Foster moved to approve citing Brown’s Mountain Recycling for the Residential Clean up and Zoning code violation; Council Member Ryker seconded the motion. Roll Call Vote: Foster- yes, Ryker – yes, Parnett - Yes Motion carried.

Industrial Park Rental

The Industrial Park rental will be on the agenda for the first meeting in January.

December 23, 2024 Meeting Cancellation

Mayor Good stated she would like to cancel the December 23 City Council Meeting.

- Council Member Parnett, made a motion to cancel the December 23, 2024 meeting. Council Member Foster seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion carried.

LHTAC Federal Aid Grant FY 25

The City Council discussed the possibility of the LHTAC Federal Aid Grant funds of up to \$3 million which require a 7.34% match. Grae Harper had answers to the questions that had come up around the grant. The grant match has to be a financial match and cannot be a labor or material match. This eliminates the possibility of sourcing gravel as part of the match. Also, McClain cannot be part of the project since is not a federally designated street. Only Heigho or Commercial/Peterson can be considered for this funding. After discussion, the City Council agreed that \$1,8 million is the most that should be applied for because of the amount of the match. The grant would be used for the paving, sidewalks, and drainage on N Heigho and possibly chip sealing/maintenance of Peterson Memorial. The timeline of the grant was discussed. Grae Harper suggested applying for the grant with the understanding that we can decide next fall whether we are ready to accept the grant. That gives 10 months to see what grant programs are available for the 7.34 % match. Mayor Good suggested a special meeting on January 6, 2025 to approve the resolution so the grant can be submitted by the January 8, 2025 deadline.

- Council Member Ryker moved to apply for the LHTAC Federal Aid Grant up to the amount of \$1.8 million with a 7.34% match; Council Member Foster seconded the motion. Roll Call Vote: Parnett – yes, Foster – yes, Ryker - yes. Motion carried.

Ziplly Right of Way Permit

Mayor Good stated that she would like to require a larger bond, \$500,000 bond for the project due to potential impacts the project could have on the city’s infrastructure. Mayor Good stated we need to hold them accountable especially since their recent activities at MeadowCreek and the negative impact they have experienced.

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Council Member Ryker moved to require a \$500,000 bond for the Ziply project; Council Member Parnett seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Holiday Bonus for City Staff

Mayor Good stated that she would like to recommend the following holiday bonus for City Employees - \$100 Dana, \$200 Jessie, \$300 to Hunter, and \$500 for Kyla.

- Council Member Ryker moved to approve the Holiday Bonuses for City Staff listed above; Council Member Parnett seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Consent Agenda

The Consent Agenda included paid and pending claims, November 2024 Payroll and the November 25, 2024 Meeting Minutes.

- Council Member Foster moved to approve the Consent Agenda minus the November 25, 2024 meeting minutes; Council Member Parnett seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion Carried.

Future Meeting Topics

- Alcoholic Beverage License
- Stibnite Update
- Special Meeting Monday January 6th
- Volunteer Policy
- Raising Right of Way permit fees.
- Industrial Park

Adjournment

Mayor Good adjourned the meeting at 8:46 P.M.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

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

Item 16.

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