



# City Council Special Meeting Agenda

Tuesday, December 29, 2020 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 ZOOMDirect

Link: <https://zoom.us/j/96662199884?pwd=SjdERmNtNnl3WHg5RFJ4R1pjRGdqZz09>

Call in: 1-346-248-7799

Meeting ID: 966 6219 9884

Password: 849804

## ROLL CALL / PLEDGE OF ALLEGIANCE

## PUBLIC INPUT

## PRESENTATION

1. Alec Shephard Presentation

## DISCUSSION ITEMS

2. Local Pandemic Stage Review

## CONSENT AGENDA

3. December 14, 2020 Minutes
4. Financials to Date
5. Claims to Date 12/29/2020

## FUTURE MEETING TOPICS

6. Chris Curtain will make presentation on efforts to bring Broadband locally
7. Personnel Policy Updates
8. City Council Best Practices
9. Brown's RV Dump Station
10. When to seek Legal Advice Presentation - January Training
11. Snow Storage Area Agreements
12. Linnea Hall has requested a letter be signed for the Welcome Sign Project

## ACTION ITEMS

13. Alcohol Beverage Licenses CY 2021
14. **Executive Session 74-206(a)** - To consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need.

## 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.”***



Jacob Qualls &lt;cityclerk@newmeadowssidaho.us&gt;

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**My backhoe request for MVSD**

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Alex shepherd &lt;zander\_shep2@yahoo.com&gt;

Thu, Dec 24, 2020 at 4:29 PM

To: "cityclerk@newmeadowssidaho.us" &lt;cityclerk@newmeadowssidaho.us&gt;

Hello Mac,

This is Alex Shepherd with my written request.

Dear City Council,

Here is what I would need from the city of New Meadows:

A backhoe and operator to dig a two foot deep trench from the well to the greenhouse. (The pipe system will be blown out before every winter.) I measured the distance to be 150 feet. I will provide the 150 feet of pipe to be laid out before city workers could arrive. My estimate for the amount of time it would take would be up to 8 hours.

I need to put wiring along the pipe to use for grow lights in the future. My plan for the wire is to be put along the pipe in the same trench. I will be putting the wire along the pipe in conduits after the backhoe operator has laid down the pipe. My plan is to complete the wiring and not have the backhoe operator stop at any point, all the while keeping a safe distance. Brett Carpenter will help in advising me for this project.

Thank you for considering my request.

<b>City Hall LOBBY Operations</b>					
	<b>Stage 1</b>	<b>Stage 2</b>	<b>Stage 3</b>	<b>Stage 4</b>	<b>Stage 5 (All Clear)</b>
Plexiglass @ Lobby	INSTALLED	Remains	Remains	Remains	Remains
Hand Sanitizer @ Lobby	Remains	Remains	Remains	Remains	Remains
Lobby Sanitization	NO ENTRY	After each visit	Daily	Daily	Weekly
# of Family Units allowed in Lobby	NO ENTRY	1	1	1	2
City Hall Restroom	STAFF ONLY	STAFF ONLY	STAFF ONLY	STAFF ONLY	Open to public
Customer Mask Requirement	NO ENTRY	YES	YES	Yes	No
Staff Glove Usage	During Cleaning Procedures	During Cleaning Procedures	During Cleaning Procedures	During Cleaning Procedures	During Cleaning Procedures
Cash & Payment Processing	Drop Box Only – Disinfection	Disinfection	Disinfection	Disinfection	Disinfection as needed
Posted Signs – No Entry if ill	NO ENTRY	NO ENTRY	NO ENTRY	NO ENTRY	NO ENTRY
Deliveries	BACK DOOR ONLY	Front Door Allowed	Front Door Allowed	Front Door Allowed	Front Door Allowed

<b>City Staff CONTACT Operations</b>					
	<b>Stage 1</b>	<b>Stage 2</b>	<b>Stage 3</b>	<b>Stage 4</b>	<b>Stage 5 (All Clear)</b>
In Person Contacts / Meetings	Electronic Only	Electronic Only	Appointment Only – Mask Required	Appointment Only – Mask Required	Appointment Only
Notary – Appointment ONLY	MASK Required	MASK Required	Mask Required	MASK Required	NONE
City Hall Restroom	Staff Only	Staff Only	Staff Only	Staff Only	Open to Public
Training & Travel	Electronic Only	Electronic Only	Electronic Only	In-State Only	OPEN
Travel for Samples / Deliveries	MASK REQUIRED	MASK REQUIRED	MASK REQUIRED	MASK REQUIRED	OPEN

<b>City Hall MEETINGS / PUBLIC HEARINGS Operations</b>					
	<b>Stage 1</b>	<b>Stage 2</b>	<b>Stage 3</b>	<b>Stage 4</b>	<b>Stage 5 (All Clear)</b>
City Council Meetings	Electronic Only	Electronic Only	Electronic Only	Electronic or In-Person	Electronic or In-Person
Citizen Advisory Committee	Suspended	Suspended	Suspended	Suspended	Electronic or In-Person
Planning & Zoning Commission	Suspended	Suspended	Suspended	Suspended	Electronic or In-Person
Parks & Recreation Committee	Suspended	Suspended	Suspended	Suspended	Electronic or In-Person
Citizen Participation	Electronic Only	Electronic Only	Electronic Only	Electronic or In-Person off-site (Mask required and Social Distancing)	Electronic or In-Person (Limit City Hall Council Chambers to 8 In-Person Participants)
All meeting participants in the same room...	Mask required	Mask required	Mask Required	Mask Required	No Mask Requirement No Ill participants

<b>City PARK Operations</b>					
	<b>Stage 1</b>	<b>Stage 2</b>	<b>Stage 3</b>	<b>Stage 4</b>	<b>Stage 5 (All Clear)</b>
Restroom Facilities	CLOSED	CLOSED	CLOSED	CLOSED – Awaiting Signs	OPEN 24 hours, Sanitized every three days
Playground Equipment	CLOSED	CLOSED	OPEN once daily temperature remains above 70 degrees	OPEN once daily temperature remains above 70 degrees	OPEN
Park Area	CLOSED	OPEN to less than 10 persons	OPEN to less than 20 persons	OPEN to less than 50 persons	OPEN

<b>City YOUTH SPORTS PROGRAMS Operations</b>					
	<b>Stage 1</b>	<b>Stage 2</b>	<b>Stage 3</b>	<b>Stage 4</b>	<b>Stage 5 (All Clear)</b>
Bike-A-Thon *	Suspended	Social Distancing	Social Distancing	Social Distancing	Open
Baseball / T-Ball *	Suspended	Suspended	Suspended	Suspended	Open

- - Adult / Coaches to ensure social distancing of all participants and spectators.

<b>Community GATHERINGS / PARADES Operations</b>					
	<b>Stage 1</b>	<b>Stage 2</b>	<b>Stage 3</b>	<b>Stage 4</b>	<b>Stage 5 (All Clear)</b>
MV Days	Suspended	Suspended	Social Distancing of less than 20 family units	Social Distancing of less than 50 family units.	OPEN
Parades	Social Distancing – No items tossed or thrown	Social Distancing – No items tossed or thrown	Social Distancing – No items tossed or thrown	Social Distancing – No items tossed or thrown	OPEN

## **Welcome – Roll Call – Pledge of Allegiance**

Present at City Hall was Mayor Julie Good. Present via Zoom were Council Members Jeff Parnett, Darbey Edwards, and Shiloh Ryker. Darla Weber was absent.

Staff present at City Hall was Angie Mettie. Doug Buys and City Attorney Dick Stubbs were present via Zoom.

Public present at City Hall included Alex Shepherd and Linnea Hall. Ed Stowe of Mountain Water Works was present via Zoom as was Drew Dodson.

Mayor Good opened the meeting at 6:30 P.M. and led the Pledge of Allegiance.

## **Public Input**

Meadows Valley student Alex Shepherd attended to share more about his senior project but was not on the agenda. Mayor Good asked Shepherd to put his information in writing and send it to Mac Qualls, and his report will be placed on the next agenda as an action item.

## **Broadband Presentation**

Chris Curtin was not available to present.

## **Reports**

### Mayor Report

Mayor Good summarized her report stating that Attorney Stubbs will provide training in January. Council members were encouraged to come and add an ornament to the Christmas tree. Mayor Good would like to have council members come for a photo with the tree after it is decorated. Council Member Ryker was thanked for completing the handwritten cards for those who participate in the tree decoration.

### Elected Official Reports

Council Member Edwards stated that he would be interested in chairing the Citizens Advisory Group / Parks & Recreation Committee through the project of creating a park master plan.

### Staff Reports

Staff reports were received from Mettie, Gerke, Buys, & Qualls. Buys stated that the sewer has again been hit with an insulation / shop towel-like material that overflowed a manhole, stopped the auger, and ripped off the collection bag. Mayor Good would like to place a post on social media reiterating the damage this causes and the fines associated with it. She would like staff to put together this information.

He also stated that the drilling project has caused the irrigation ditch behind Hartland Inn to flood. It was unclear whether the ditch was plugged, or not large enough to handle the flow. The water has been redirected to the Katherine ditch.

#### Well #5 Fence Update

Chance Hobbs with Dig Well sent an e-mail to David Kellogg regarding the fence but has not received a reply. A construction fence is now in place and it appears they are no longer using the access from Kellogg's property.

#### Mountain Waterworks Engineering Report

Ed Stowe of Mountain Waterworks summarized his progress report, stating that the well drilling is going well. At approximately 490 feet, there was a large sedimentary formation that broke the 16" bit, which caused some delay. The bit is being repaired, and a 10" bit is being used in the meantime. There is approximately 50 feet left to drill. The next steps will include a pump test, gathering water quality data, and submitting them to DEQ. Plans and specs will also be submitted to DEQ for the wellhouse and distribution piping. Once approved, DEQ will allow the wellhouse to be bid out.

### **Business Spotlight**

#### Natural Arts Taxidermy – Terry Saba, Owner

Mr. Saba was not available to share about his business but provided an information sheet for the Council.

### **Discussion Items**

#### Local Pandemic Stage Review

Mayor Good stated that there have been rumors of people being infected with COVID-19 and others not. She has met with all staff and they are doing a great job of social distancing when there is concern about being exposed. She commended them for the responsibility they have shown.

She also stated that there has been lack of communication between the city and the school in regard to the pandemic. Mayor Good was inundated with phone calls and questions about the move to the red category and the closing of the school. She called the county to find out their response, which was minimal to none. She called the health department, which stated that the school had chosen to shut down due to their own policy that was in place. She stated that City Hall will now require masks upon entry. She would like to continue to follow the resolution passed by the City Council, which stated the main goal was to keep people safe. She reiterated that a "mask mandate" only mandates masks where six foot social distancing is not possible.

Council Member Edwards stated that his number one concern was staff safety, even if that meant sterner restrictions.

Council Member Ryker stated that the panic is real for many, and as long as choices are reasonable, peace and reassurance should be brought to the people.

Council Member Parnett stated that there are extremists on both sides, including mask mandates at all times to never wearing a mask. His main concern as well was to keep the employees safe.

Mayor Good stated that she talks with staff as much as possible, and that they feel safe with what they are doing. The bathrooms are closed, and there is not an influx of people at City Hall. If a concern is brought to her attention, she goes directly to staff. The City Hall lobby is sanitized between customers, and the decorating area for the tree is sanitized as well. She would like to continue to hear concerns and will follow up with each of them.

City Council Best Practices

Mayor Good stated that in response to Pam McConnell’s address to the Council at the last meeting, she has been researching best practices for elected officials. She would like to keep the document broad, and not list specific actions that can or cannot be taken. According to Attorney Stubbs, there is no code specifically stating Council actions. She also stated that abiding by “best practices” does not mean there will be no negative interactions with the public. She asked that the council review the document and send any changes or additions to Mettie before December 28<sup>th</sup>. At that time Attorney Stubbs will review the document. The completed document with changes will be available at the January meeting for approval by the Council.

Regular Meeting Dates

The Council reviewed the 2021 calendar of meeting dates. Council Member Edwards suggested having only one meeting in November and December due to the holidays. Mayor Good stated that it may be possible to forego the second meeting in November. The second meeting in December is more difficult, as that is the time that Alcoholic Beverage License applications come in.

**Action Items**

Well #5 Change Order

Ed Stowe of Mountain Waterworks explained the change order, stating that the size of casing was changed from 20” to 16”, and reduced by 140 feet, which netted no change in cost. However, an additional \$31,519.55 was needed to complete the drilling. The Council discussed the additional cost. Council Member Edwards was concerned, and suggested checks and balances to make sure the cost was essential, as well as have stricter benchmarks for costs. Mayor Good stated that the engineers are hired due to their knowledge of the project. Council Member Parnett felt that the word of the engineers should be trusted. Ed Stowe stated that approximately 50 feet is left to drill, and that there should be no additional change orders, unless the City were to decide to drill further than the 600 feet. However, a final change order will be submitted at the end of the project, which will shore up the completed project.

- Council Member Parnett moved to approve Change order #2 in the amount of \$31,519.55; Council Member Edwards seconded the motion. Roll Call Vote: Parnett – yes, Edwards – Yes, Ryker – yes. Motion carried.

Short Term RV Use Rates Resolution – Adding a Daily Rate Option

The Council reviewed the updated resolution, allowing for a single day vacation permit of \$5, as well as continuing a year-long vacation permit for \$100. Money collected from RV permits will go to the Meadows Valley Roundup program.

- Council Member Edwards move to approve Resolution TBD-2020 outlining the fees for short term RV use; Council Member Ryker seconded the motion. Roll Call Vote: Ryker – yes, Edwards – yes, Parnett – yes. Motion carried.

Stibnite Advisory Council

Mayor Good stated that a letter of interest was received from Linnea Hall for either the Stibnite Advisory Council or the Stibnite Foundation Board.

Regarding the Stibnite Advisory Council, Mayor Good explained her involvement, including attending meetings, sharing community needs and concerns, and providing updates on city hall and business activities around New Meadows. She stated that if the Council chose, she would like to remain in this position, as this is a passion of hers. Council Member Edwards asked if her load might be lightened if another were appointed to this position. She stated that no, she enjoys the work, and would like to remain involved. She suggested that Linnea Hall might serve as an alternate, but that it was the City Council's choice.

- Council Member Ryker moved to appoint Julie Good to the Stibnite Advisory Council as the representative for New Meadows; Council Member Parnett seconded the motion. Roll Call Vote: Edwards – yes, Parnett – yes, Ryker -yes. Motion carried.

#### Stibnite Foundation Board Representative

Mayor Good stated that she is currently the chair for this committee. She runs the meetings and creates press releases. She is the secretary for the board and was the creator of the grant platform via Submittable. She felt that continuity was important but reminded the Council that it was their decision on whom to appoint.

- Council Member Ryker moved to appoint Julie Good to the Stibnite Foundation Board; Council Member Parnett seconded the motion. Roll Call Vote: Parnett – yes, Edwards – yes, Ryker – yes. Motion carried.

#### **Consent Agenda**

The consent agenda included November 2020 payroll summary and timecards, November 23, 2020 minutes, claims to date and financials to date. The claims and financials were not available. The Council reviewed the payroll, timecards, and meeting minutes.

- Council Member Edwards moved to approve the consent agenda; Council Member Ryker seconded the motion. Roll Call Vote: Ryker – yes, Edwards – yes, Parnett – yes. Motion carried.

#### **Future Meeting Topics**

The meeting for December 28<sup>th</sup> was cancelled and replaced with a tentative special meeting on Tuesday, December 29<sup>th</sup> with only two agenda items – Alcoholic Beverage License approvals and presentation by Alex Shepherd.

#### **Adjourn**

- Council Member Edwards moved to adjourn; Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Meeting adjourned at 7:52 P.M.

\_\_\_\_\_  
Julie A. Good, Mayor

ATTEST: \_\_\_\_\_  
Jacob M. Qualls, City Clerk / Treasurer

CITY OF NEW MEADOWS, IDAHO  
Cash Report  
For the Accounting Period: 11/20

Item 4.

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
1 GENERAL						
10102 Cash - Idaho First	-32,831.32	1,508.40	0.00	0.00	29,112.71	-60,435.63
10105 Jumbo Money Market	101,841.60	3.90	0.00	0.00	0.00	101,845.50
10110 Cash - Local Government	37,694.01	32.51	0.00	0.00	0.00	37,726.52
10111 Daily Safe Float	500.00	0.00	0.00	0.00	0.00	500.00
<b>Total Fund</b>	<b>107,204.29</b>	<b>1,544.81</b>			<b>29,112.71</b>	<b>79,636.39</b>
8 MV ROUNDUP UTILITY ASSITANCE PROGRAM						
10102 Cash - Idaho First	0.00	37.09	0.00	0.00	37.09	0.00
10103 Cash - MV Roundup	1,603.39	0.00	37.09	0.00	0.00	1,640.48
<b>Total Fund</b>	<b>1,603.39</b>	<b>37.09</b>	<b>37.09</b>		<b>37.09</b>	<b>1,640.48</b>
9 Wesier River Trail Passthrough						
10102 Cash - Idaho First	5,000.00	0.00	0.00	0.00	0.00	5,000.00
60 WATER FUND						
10102 Cash - Idaho First	88,871.80	20,381.08	0.00	0.00	10,001.09	99,251.79
10105 Jumbo Money Market	28,776.41	10.83	0.00	0.00	0.00	28,787.24
10110 Cash - Local Government	179,977.22	90.25	0.00	0.00	0.00	180,067.47
<b>Total Fund</b>	<b>297,625.43</b>	<b>20,482.16</b>			<b>10,001.09</b>	<b>308,106.50</b>
63 INDUSTRIAL PARK FUND						
10101 Cash - Umpqua Checking	-5,385.77	0.00	0.00	0.00	0.00	-5,385.77
10102 Cash - Idaho First	10,524.84	0.00	0.00	0.00	2,816.91	7,707.93
10110 Cash - Local Government	101,989.70	32.49	0.00	0.00	0.00	102,022.19
<b>Total Fund</b>	<b>107,128.77</b>	<b>32.49</b>			<b>2,816.91</b>	<b>104,344.35</b>
65 SEWER FUND						
10102 Cash - Idaho First	15,840.38	18,727.25	321.01	0.00	9,203.88	25,684.76
10105 Jumbo Money Market	34,687.35	5.59	0.00	0.00	0.00	34,692.94
10110 Cash - Local Government	103,217.66	46.62	0.00	0.00	0.00	103,264.28
<b>Total Fund</b>	<b>153,745.39</b>	<b>18,779.46</b>	<b>321.01</b>		<b>9,203.88</b>	<b>163,641.98</b>
71 PAYROLL CLEARING FUND						
10102 Cash - Idaho First	9,468.80	0.00	24,207.34	24,436.39	0.00	9,239.75
73 CLAIMS CLEARING FUND						
10102 Cash - Idaho First	8,198.78	0.00	26,606.24	21,087.33	0.00	13,717.69
<b>Totals</b>	<b>689,974.85</b>	<b>40,876.01</b>	<b>51,171.68</b>	<b>45,523.72</b>	<b>51,171.68</b>	<b>685,327.14</b>

\*\*\* Transfers In and Transfers Out columns should match. There are a couple exceptions to this: 1) Canceled Electronic Checks and 2) Payroll Journal Vouchers that include local deductions set up with receipt accounting. Please see cash reconciliation procedure in manual or call for more details.

1 GENERAL

	Beginning	Debit	Credit	Net Change	Ending Balance
<b>REVENUE</b>					
31010 Taxes-Property	4,322.90	0.00	0.00	0.00	4,322.90
31020 Taxes-Penalty	86.32	0.00	0.00	0.00	86.32
31030 Taxes-Interest	349.42	0.00	0.00	0.00	349.42
33100 CARES ACT Funding/Reimbursements	0.00	0.00	912.09	912.09	912.09
33500 State Revenue Sharing	10,901.01	0.00	0.00	0.00	10,901.01
33510 State Liquor Fees	6,198.00	0.00	0.00	0.00	6,198.00
33520 State HWY Users Fee (Existing)	5,103.18	0.00	0.00	0.00	5,103.18
33521 State HWY Users Fee (New Money)	1,726.89	0.00	0.00	0.00	1,726.89
34010 Franchise Fees - Idaho Power	3,273.10	0.00	0.00	0.00	3,273.10
34011 Franchise Fees - Cable One	0.00	0.00	184.53	184.53	184.53
35002 Notary Fees	5.00	0.00	0.00	0.00	5.00
35004 Burn Permits	10.00	0.00	0.00	0.00	10.00
35006 RV Permits	100.00	0.00	100.00	100.00	200.00
36100 Criminal Fines	0.00	0.00	309.15	309.15	309.15
37110 Interest	33.92	0.00	39.04	39.04	72.96
<b>Total REVENUE</b>	<b>32,109.74</b>	<b>0.00</b>	<b>1,544.81</b>	<b>1,544.81</b>	<b>33,654.55</b>
<b>EXPENDITURES</b>					
41100 Administration	2,854.14	11,322.57	0.00	11,322.57	14,176.71
41200 Wages	3,467.71	9,528.77	0.00	9,528.77	12,996.48
41400 Police Department	181.95	3,158.42	0.00	3,158.42	3,340.37
41500 Street Department	5,209.31	6,997.71	0.00	6,997.71	12,207.02
41600 Park Department	583.24	586.77	0.00	586.77	1,170.01
<b>Total EXPENDITURES</b>	<b>12,296.35</b>	<b>31,594.24</b>	<b>0.00</b>	<b>31,594.24</b>	<b>43,890.59</b>
				Revenue less Expenditures Current Month (	30,049.43)
				Revenue less Expenditures Year to Date (	10,236.04)

8 MV ROUNDUP UTILITY ASSISTANCE PROGRAM

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
37499 MV Roundup Donations	20.93	0.00	37.09	37.09	58.02
Total REVENUE	20.93	0.00	37.09	37.09	58.02
		Revenue less Expenditures Current Month			37.09
		Revenue less Expenditures Year to Date			58.02

9 Mesier River Trail Passthrough

	Beginning	Debit	Credit	Net Change	Ending Balance
EXPENDITURES					
41700 Community Improvement	0.00	7,225.00	0.00	7,225.00	7,225.00
Total EXPENDITURES	0.00	7,225.00	0.00	7,225.00	7,225.00
		Revenue less Expenditures Current Month (			7,225.00)
		Revenue less Expenditures Year to Date (			7,225.00)

60 WATER FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
<b>REVENUE</b>					
33315 DEQ Loan / Grant Water Project	5,761.00	0.00	1,849.00	1,849.00	7,610.00
34610 Water Collection Fees	12,546.94	0.00	9,722.14	9,722.14	22,269.08
34611 Water Admin Fees	1,083.00	0.00	1,083.00	1,083.00	2,166.00
34612 Water Capital Improvement Fees	361.00	0.00	361.00	361.00	722.00
34613 Water Debt Repay Fees	2,389.50	0.00	2,389.50	2,389.50	4,779.00
34614 Water Debt Reserve Fees	283.20	0.00	283.20	283.20	566.40
34615 Water Short Lived Asset Fees	672.60	0.00	672.60	672.60	1,345.20
34616 Water Depreciation Fees	63.72	0.00	63.72	63.72	127.44
34640 Water Delinquency Charge	240.00	0.00	256.00	256.00	496.00
37110 Interest	104.00	0.00	101.08	101.08	205.08
Total REVENUE	23,504.96	0.00	16,781.24	16,781.24	40,286.20
<b>EXPENDITURES</b>					
43310 Water Personnel Services	5,867.57	5,394.39	0.00	5,394.39	11,261.96
43320 Water Operating Expenses	6,430.71	3,328.26	0.00	3,328.26	9,758.97
43331 Water Capital Projects	1,848.75	97,772.75	0.00	97,772.75	99,621.50
Total EXPENDITURES	14,147.03	106,495.40	0.00	106,495.40	120,642.43
		Revenue less Expenditures Current Month (		89,714.16)	
		Revenue less Expenditures Year to Date (		80,356.23)	

63 INDUSTRIAL PARK FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
34501 A/R Lease Agreements	2,109.72	0.00	995.97	995.97	3,105.69
34502 A/R Lease Solid Waste	32.55	0.00	21.70	21.70	54.25
37110 Interest	36.13	0.00	32.49	32.49	68.62
Total REVENUE	2,178.40	0.00	1,050.16	1,050.16	3,228.56
EXPENDITURES					
43100 Industrial Park	9,251.32	2,324.40	0.00	2,324.40	11,575.72
Total EXPENDITURES	9,251.32	2,324.40	0.00	2,324.40	11,575.72
		Revenue less Expenditures Current Month (			1,274.24)
		Revenue less Expenditures Year to Date (			8,347.16)

65 SEWER FUND

	Beginning	Debit	Credit	Net Change	Ending Balance
REVENUE					
34710 Sewer Collection Fees	12,859.00	0.00	12,859.00	12,859.00	25,718.00
34711 Sewer Admin Fees	1,050.00	0.00	1,050.00	1,050.00	2,100.00
34712 Sewer Capital Improvement Fees	350.00	0.00	350.00	350.00	700.00
34713 Sewer Depreciation Fees	102.90	0.00	102.90	102.90	205.80
34714 Sewer Debt Reserve Fees	92.61	0.00	92.61	92.61	185.22
34715 Sewer Debt Repayment	3,780.00	0.00	3,780.00	3,780.00	7,560.00
34716 Sewer Short Lived Asset Fees	646.00	0.00	646.00	646.00	1,292.00
34740 Sewer Delinquency Fees	220.00	0.00	252.00	252.00	472.00
37110 Interest	51.80	0.00	52.21	52.21	104.01
Total REVENUE	19,152.31	0.00	19,184.72	19,184.72	38,337.03
EXPENDITURES					
43210 Sewer Personnel Services	5,789.14	5,384.77	0.00	5,384.77	11,173.91
43220 Sewer Operating Expenses	6,454.98	12,951.57	0.00	12,951.57	19,406.55
Total EXPENDITURES	12,244.12	18,336.34	0.00	18,336.34	30,580.46
		Revenue less Expenditures Current Month			848.38
		Revenue less Expenditures Year to Date			7,756.57
		<b>Grand Total Revenue less Expenditures Current Month (</b>		<b>127,377.36)</b>	
		<b>Grand Total Revenue less Expenditures Year to Date (</b>		<b>98,349.84)</b>	

\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
4744	E	115 Advanced Control Systems, LLC	1,092.50								
COMPUTER TROUBLESHOOT											
		34707 12/22/20 COMPUTER TROUBLESHOOT (W)	546.25*			60		43320	324		10102
		34707 12/22/20 COMPUTER TROUBLESHOOT (SWR)	546.25*			65		43220	324		10102
		<b>Total for Vendor:</b>	<b>1,092.50</b>								
4748		140 Buys, Douglas	60.00								
Cell Phone Reimburse 10/01/20 - 12/31/20 @ \$20 / Month											
		12/31/20 Reimburse Cell Phone (Gen)	20.00*			1		41100	324		10102
		12/31/20 Reimburse Cell Phone (W)	20.00*			60		43320	324		10102
		12/31/20 Reimburse Cell Phone (SWR)	20.00*			65		43220	324		10102
		<b>Total for Vendor:</b>	<b>60.00</b>								
4752		I C & M Lumber Co, Inc	490.69								
		12/25/20 Shop - Water	28.88*			60		43320	324		10102
		12/25/20 Shop - Sewer	28.88*			65		43220	324		10102
		12/25/20 Shop - Streets	28.88*			1		41500	324		10102
		12/25/20 Peterson Pathway	394.07*			1	84	41500	324		10102
		12/25/20 Water Main Break	9.98*			60		43320	324		10102
		<b>Total for Vendor:</b>	<b>490.69</b>								
4755		29 City of New Meadows	538.51								
		025-00 12/29/20 Chlorinator Room	14.30*			65		43220	339		10102
		310-00 12/29/20 Park Irrigation	14.30*			1		41600	332		10102
		309-00 12/29/20 Park Restrooms	74.87*			1		41600	331		10102
		014-00 12/29/20 Industrial Park	229.34*			63		43100	331		10102
		364-00 12/29/20 Auger Room	40.59*			65		43220	338		10102
		126-00 12/29/20 City Hall	76.26*			1		41100	331		10102
		015-00 12/29/20 Skate Park	14.30*			1		41600	332		10102
		013-00 12/29/20 Industrial Park - 104 W Taylor	74.55*			63		43100	331		10102
		<b>Total for Vendor:</b>	<b>538.51</b>								
4743	E	405 CORE & MAIN LP	431.86								
Meter Parts											
		N510649 12/23/20 Water Pit Parts	431.86*			60		43320	324		10102
		<b>Total for Vendor:</b>	<b>431.86</b>								

\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
4751		415 Crestline Engineers	8,915.50			60	67	43331	319		10102
	2346	12/14/20 Project 17016 - Virginia H20	2,461.50*			1		41500	319		10102
	2345	12/14/20 General Engineering	293.00*			60		43320	319		10102
	2345	12/14/20 Gen Engineering (H20)	46.00*			65		43220	319		10102
	2345	12/14/20 Gen Engineering (SWR)	115.00*			1		41500	319		10102
	2344	12/14/20 Transportation Master Plan	6,000.00*								
		<b>Total for Vendor:</b>	<b>8,915.50</b>								
4745	E	416 De Lage LANDEN FINANCIAL	124.93								
		Photocopier Lease				1		41100	324		10102
	70695049	12/20/20 Photocopier Lease	41.65*			60		43320	324		10102
	70695049	12/20/20 Photocopier Lease	41.64*			65		43220	324		10102
		<b>Total for Vendor:</b>	<b>124.93</b>								
4747		603 Gerke, Jessica	60.00								
		Cell Phone Reimburse 10/01/20 - 12/31/20 @ \$20 / Month				1		41100	324		10102
		12/31/20 Reimburse Cell Phone (Gen)	20.00*			60		43320	324		10102
		12/31/20 Reimburse Cell Phone (W)	20.00*			65		43220	324		10102
		12/31/20 Reimburse Cell Phone (SWR)	20.00*								
		<b>Total for Vendor:</b>	<b>60.00</b>								
		*** Claim from another period (11/20) ****									
4739	E	4 Idaho Power	3,492.79								
	2205621630	12/04/20 Street Lights (Electricity)	633.38*			1		41500	330		10102
	2204352666	12/04/20 City Shop (Electricity) Wa	193.64*			60		43320	330		10102
	2204352666	12/04/20 City Shop (Electricity) Se	193.64*			65		43220	330		10102
	2204352666	12/04/20 City Shop (Electricity) Str	193.64*			1		41500	330		10102
	2203750067	12/04/20 Parks (Electricity)	286.92*			1		41600	330		10102
	2203538646	12/04/20 Sewer Lift Station (Electr	5.87*			65		43220	337		10102
	2200332654	12/04/20 Well #3 (Electric)	300.96*			60		43320	334		10102
	2202432684	12/04/20 Well #4 (Electric)	389.25*			60		43320	335		10102
	2203073271	12/04/20 Booster Station (Electric)	290.09*			60		43320	333		10102
	2201708274	12/04/20 Sewer Plant (Electricity)	446.46*			65		43220	336		10102
	2200952378	12/04/20 City Hall (Electricity) Ge	100.91*			1		41100	330		10102
	2200952378	12/04/20 City Hall (Electricity) H20	100.92*			60		43320	330		10102
	2200952378	12/04/20 City Hall (Electricity) SWR	100.92*			65		43220	330		10102

\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
	2223506110	12/04/20 Sewer Land Ap	118.53*			65	43220	43220	330		10102
	0032952904	12/04/20 Meat Shop	45.99*			63	43100	43100	330		10102
	0032981685	12/04/20 106 W Taylor B	91.67*			63	43100	43100	330		10102
		<b>Total for Vendor:</b>	<b>3,492.79</b>								
		*** Claim from another period (11/20) ****	137.50								
4754	E	109 McCall Rentals, Inc.				1	84	41500	324		10102
		Peterson Pathway - Equipment Rental									
	140210	11/25/20 Equipment Rental	137.50*								
		<b>Total for Vendor:</b>	<b>137.50</b>								
4718	E	379 Office Savers Online	151.12								
		Office Supplies									
	4030	12/04/20 Office Supplies (G)	50.37*			1	41100	41100	324		10102
	4030	12/04/20 Office Supplies (WTR)	50.37*			60	43320	43320	324		10102
	4030	12/04/20 Office Supplies (SWR)	50.38*			65	43220	43220	324		10102
		<b>Total for Vendor:</b>	<b>151.12</b>								
		*** Claim from another period (11/20) ****	546.00								
4749	E	514 PERKINS MITCHELL	546.00*			1	41100	41100	312		10102
		1614-27235 12/17/20 City Matters									
		<b>Total for Vendor:</b>	<b>546.00</b>								
4740	E	530 Quadient Finance USA, INC	190.00								
		Postage -									
		Postage - Water	0.00*			1	41100	41100	620		10102
		Postage - Sewer	0.00*			60	43320	43320	620		10102
		Postage - Sewer	0.00*			65	43220	43220	620		10102
	16254204	12/17/20 Ink	47.50*			1	41100	41100	324		10102
	16254204	12/17/20 Ink - Water	71.25*			60	43320	43320	324		10102
	16254204	12/17/20 Ink - Sewer	71.25*			65	43220	43220	324		10102
		<b>Total for Vendor:</b>	<b>190.00</b>								
4746		127 Qualls, Jacob	60.00								
		Cell Phone Reimburse 10/01/20 - 12/31/20 @ \$20 / Month									
		12/31/20 Reimburse Cell Phone (Gen)	20.00*			1	41100	41100	324		10102
		12/31/20 Reimburse Cell Phone (W)	20.00*			60	43320	43320	324		10102
		12/31/20 Reimburse Cell Phone (SWR)	20.00*			65	43220	43220	324		10102
		<b>Total for Vendor:</b>	<b>60.00</b>								

\* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
4750	E	253 United Oil	25.26								
		12/15/20 Fuel - Backhoe- Streets	8.42*			1	41500	630	630		10102
		12/15/20 Fuel - Backhoe- Water	8.42*			60	43320	630	630		10102
		12/15/20 Fuel - Backhoe- Sewer	8.42*			65	43220	630	630		10102
		<b>Total for Vendor:</b>	<b>25.26</b>								
4753	E	436 US Bank	275.88								
		TSheets 12/24/20 TSheets (GEN)	11.00*			1	41100	324	324		10102
		TSheets 12/24/20 TSheets (IND)	11.00*			63	43100	324	324		10102
		TSheets 12/24/20 TSheets (WTR)	11.00*			60	43320	324	324		10102
		TSheets 12/24/20 TSheets(SWR)	11.00*			65	43220	324	324		10102
		Dropbox 12/04/20 dropbox (WTR)	29.97*			60	43320	327	327		10102
		Dropbox 12/04/20 dropbox (SWR)	29.97*			65	43220	327	327		10102
		Dropbox 12/04/20 dropbox (GEN)	29.97*			1	41100	327	327		10102
		Dropbox 12/04/20 dropbox (IND)	29.97*			63	43100	327	327		10102
		1&1 12/15/20 Website (GEN)	11.25*			1	41100	327	327		10102
		1&1 12/15/20 Website (SWR)	11.25*			65	43220	327	327		10102
		1&1 12/15/20 Website (WTR)	11.25*			60	43320	327	327		10102
		1&1 12/15/20 Website (IND)	11.25*			63	43100	327	327		10102
		Doodly 12/04/20 Doodly (GEN)	16.75*			1	41100	327	327		10102
		Doodly 12/04/20 Doodly (WTR)	16.75*			60	43320	327	327		10102
		Doodly 12/04/20 Doodly (SWR)	16.75*			65	43220	327	327		10102
		Doodly 12/04/20 Doodly (IND)	16.75*			63	43100	327	327		10102
		<b>Total for Vendor:</b>	<b>275.88</b>								
4742	E	147 USA Blue Book	100.91								
Gloves		451889 12/21/20 Hach Free & Chlorine	100.91*			65	43220	324	324		10102
		<b>Total for Vendor:</b>	<b>100.91</b>								
		<b># of Claims</b>	<b>17</b>								
		<b>Total Electronic Claims</b>	<b>16,693.45</b>								
		<b>Total Non-Electronic Claims</b>	<b>6,568.75</b>								
		<b>Total</b>	<b>10124.70</b>								

Fund/Account	Amount
1 GENERAL	
10102 Cash - Idaho First	\$9,070.94
60 WATER FUND	
10102 Cash - Idaho First	\$5,099.98
63 INDUSTRIAL PARK FUND	
10102 Cash - Idaho First	\$510.52
65 SEWER FUND	
10102 Cash - Idaho First	\$2,012.01
<b>Total:</b>	<b>\$16,693.45</b>

City Staff Member Preparer: Mac Qualls

Mayor Review: \_\_\_\_\_ Date: \_\_\_\_\_

Council Member Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_

Council Approval of Invoices Date: \_\_\_\_\_

## MAYOR/CITY COUNCIL BEST PRACTICES DRAFT

- Demonstrate honesty and integrity in every action and statement
- Inspire public confidence in the City's goals and plans
- Work for the common good, not personal agendas
- Respect the proper roles of elected officials and City staff
- Disagree agreeably and professionally, using appropriate language, tone and nonverbal gestures.
- Share information and avoid surprises
- Conduct City business in a respectful, professional manner.
- Praise in public, criticize in private
- Remain aware of the City's financial position and policies
- Work together as a team, modeling teamwork and civility for the community
- Prepare in advance of council meetings. Be familiar with issues on the agenda
- Participate fully in city council meetings and other public forums with respect, consideration and courtesy to others
- Work for win-win scenarios – strive for consensus and seek common ground.
- Create off-site space for online meetings that is distraction-free and designed for full participation
- Remain loyal to the City's vision and mission in all interactions with the public and press

December 11, 2020

City of New Meadows  
Request for pledged funds



Dear Mayor,

First, we want to thank you for the generous financial support from the City of New Meadows regarding the replacement of entry signs.

Members of our organization will be signing the sign company contract and a 50% deposit is required at the date of signing which will be December 11th. It is our understanding that the City of New Meadows would prefer to send the pledged money directly to the sign company. We request that your stated donation of \$3,400.00 be sent this coming week to Superior Signs, 20 N 21<sup>st</sup> Ave Caldwell, Idaho 83605. A check to total 50% of the cost is \$4,770.00 upon signing contract is required. A check for the balance for \$1,370.00 from Citizens for Community Enhancement will also be sent with the signed contract.

If you are unable to send the check directly before the 17th of December, please let us know in writing.

We also ask that the City of New Meadows write a letter indicating their support of the project to replace the New Meadows entry signs.

Linnea Hall, Coordinator

Citizens for Community Enhancement  
An Idaho Unincorporated Nonprofit Association  
P.O. Box 170  
New Meadows, Idaho 83654  
[nmcitizens4ce@gmail.com](mailto:nmcitizens4ce@gmail.com)



Linnea Hall <hallranch1879@gmail.com>

12/11/2020 9:32 AM

## Fwd: letter for city

To New Meadows City - Angie Mettie <deputy@newmeadowsidaho.us> •  
New Meadows City Hall - Mac <cityclerk@newmeadowsidaho.us>

---

Here is the letter from C4CE.

If it works fine, if Julie objects fine, what ever.

Linnea

----- Forwarded message -----

From: <contact@liveitwellaz.com>

Date: Fri, Dec 11, 2020 at 8:54 AM

Subject: letter for city

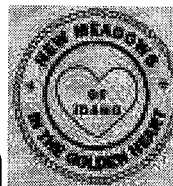
To: <hallranch1879@gmail.com>

Here you go, hope it is all right, I send in word doc and pdf.

Sue

---

- cce letter from city.docx (193 KB)
- cce letter from city.pdf (138 KB)



# Alcoholic Beverage License Application

## BUSINESS INFORMATION:

Business Name: KUZNS KAHILI CLUB

Business Physical Address: 316 VIRGWIA ST New Meadows, Idaho

Business Mailing Address: Po Box 1952, McCall, ID, 83658

Business Telephone Number: 503 319 1035

Business Manager (Name & Title): JERRY KIBBY OWNER.

## BUSINESS Partnership INFORMATION (If appropriate / Use additional paper if necessary):

#1 Partner Name: NICK DOWN

Residence Address: 314 VIRGWIA ST NM ID 83654

#2 Partner Name: \_\_\_\_\_

Residence Address: \_\_\_\_\_

## APPLICANT INFORMATION:

Applicant Name: JERRY KIBBY Phone: 503 319 1035

Applicant Address: 413 HERGAD ST NEW MEADOWS ID 83654

## Application Types:

### BEER

- NOT TO BE CONSUMED ON PREMISES \$25.00
- TO BE CONSUMED ON PREMISES \$100.00

### WINE

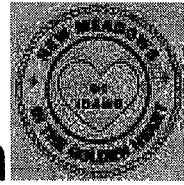
- NOT TO BE CONSUMED ON PREMISES \$100.00
- TO BE CONSUMED ON PREMISES \$100.00

### LIQUOR BY THE DRINK

- Liquor \$225.00

## Required:

- State License issued by the Director of the Idaho State Police
- County License issued by the Adams County Clerk
- Payment



# Alcoholic Beverage License Application

**TO THE HONORABLE MAYOR AND CITY COUNCIL OF NEW MEADOWS, IDAHO:**

I / We the undersigned, do hereby make application for an annual license to sell Alcoholic Beverages under the provisions of City of New Meadows Code Title 3 for **February 1, 2021 to January 31, 2022.**

I / We have verified eligibility for licensing as follows by dating and signing this form.

I / We understand no alcoholic beverages can be sold until a valid Alcoholic Beverage License has been issued by the City of New Meadows.

I / We hereby verify that I / We 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 / We are of good moral character and am over the age of twenty-one (21) years.

I / We 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 / We 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 New Meadows City Code Title 3.

Dated this 12/22/20 day of DECEMBER, 2020

Applicant Signature: [Handwritten Signature]

Application Received on <u>12.22.2020, 2020</u>	
Fee Paid \$ <u>450<sup>00</sup></u>	Receipt # <u>1187-15</u>
Copies Submitted: <input checked="" type="checkbox"/> State	<input checked="" type="checkbox"/> County
City Clerk <input type="checkbox"/> Approved	<input type="checkbox"/> Denied
City Council <input type="checkbox"/> Approved	<input type="checkbox"/> Denied
City License # _____	
Effective Date: _____	
Expiration Date: _____	

2021

ADAMS COUNTY  
STATE OF IDAHO

No. 9

### RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT \_\_\_\_\_  
KUZNS KAHILL CLUB

doing business as \_\_\_\_\_  
KUZNS KAHILL CLUB

at \_\_\_\_\_  
316 VIRGINIA ST, NEW MEADOWS, ID 83654

a(n) \_\_\_\_\_ CORPORATION \_\_\_\_\_, 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

Signature of Licensee or Officer of Corporation

Bottled or Canned Beer not to be consumed on premises ..... 0.00

This license is TRANSFERABLE and EXPIRES 12/31/2021.

Retail Liquor ..... 75.00

Witness my hand and seal this 21st day of December, 2020.

Retail Wine ..... 0.00

Wine by the Drink ..... 0.00

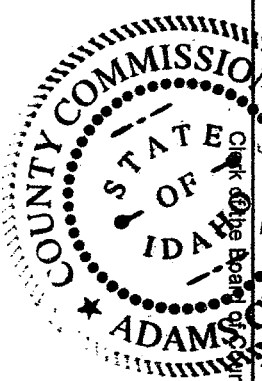
Special Wine (Sundays) ..... 0.00

TOTAL FEE: 105.00

(SEAL) \_\_\_\_\_  
Clerk of the Board of County Commissioners

\_\_\_\_\_ Chairman

\_\_\_\_\_ Commissioner



(This license must be conspicuously displayed)

# State of Idaho Idaho State Police

Cycle Tracking Number: 121996

ISLD ID: 8216

## Retail Alcohol Beverage License

Premises Number: 2A-20

Incorporated City

License Year: 2021

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 **\$300.00**

Beer Yes **\$50.00**

On-premises consumption Yes **\$0.00**

Keqs to go Yes **\$20.00**

Restaurant No

Wine by the bottle Yes **\$0.00**

Wine by the glass Yes **\$0.00**

Multipurpose arena No

Growlers No

Plaza No

TOTAL FEE: **\$370.00**

License Valid: 01/01/2021 - 12/31/2021

Expires: **12/31/2021**

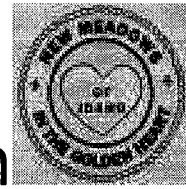
Signature of Licensee, Corporate Officer, LLC Member or Partner

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

*[Handwritten signature]*



REC 12.23.20



Item 13.

# Alcoholic Beverage License Application

## BUSINESS INFORMATION:

Business Name: The Intersection Bar + Grill

Business Physical Address: 206 Virginia St. New Meadows, Idaho

Business Mailing Address: PO Box 27, New Meadows, ID, 83654

Business Telephone Number: (208) 347-4499

Business Manager (Name & Title): Shannon Fairchild, owner

## BUSINESS Partnership INFORMATION (If appropriate / Use additional paper if necessary):

#1 Partner Name: \_\_\_\_\_

Residence Address: \_\_\_\_\_

#2 Partner Name: \_\_\_\_\_

Residence Address: \_\_\_\_\_

## APPLICANT INFORMATION:

Applicant Name: Shannon Fairchild Phone: (208) 315-1703

Applicant Address: 208 N. Heigho / PO Box 27 NM, ID 83654

## Application Types:

### BEER

- NOT TO BE CONSUMED ON PREMISES \$25.00
- TO BE CONSUMED ON PREMISES \$100.00

### WINE

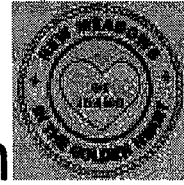
- NOT TO BE CONSUMED ON PREMISES \$100.00
- TO BE CONSUMED ON PREMISES \$100.00

### LIQUOR BY THE DRINK

- Liquor \$225.00

## Required:

- State License issued by the Director of the Idaho State Police
- County License issued by the Adams County Clerk
- Payment



# Alcoholic Beverage License Application

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I / We hereby verify that I / We 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 / We are of good moral character and am over the age of twenty-one (21) years.

I / We 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 / We 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 New Meadows City Code Title 3.

Dated this Dec 10<sup>th</sup> day of December, 2020.

Applicant Signature: *Shawn J. [Signature]*

Application Received on <u>Dec 23</u> , 20 <u>20</u>	
Fee Paid \$ <u>550</u>	Receipt # <u>11187-24</u>
Copies Submitted: <input checked="" type="checkbox"/> State	<input checked="" type="checkbox"/> County
City Clerk <input type="checkbox"/> Approved	<input type="checkbox"/> Denied
City Council <input type="checkbox"/> Approved	<input type="checkbox"/> Denied
City License # _____	
Effective Date: _____	
Expiration Date: _____	

Item 13.

# State of Idaho Idaho State Police

Cycle Tracking Number: 121995  
ISLD ID: 6935

Premises Number: 2A-15433      Retail Alcohol Beverage License

License Year: 2021  
License Number: 15433

*This is to certify, that*      The Intersection 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.*

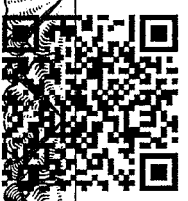
  
Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	Yes	\$300.00
Beer	Yes	\$50.00
On-premises consumption	Yes	\$0.00
Kegs to go	Yes	\$20.00
Restaurant	Yes	\$0.00
Wine by the bottle	Yes	\$0.00
Wine by the glass	Yes	\$0.00
Multipurpose arena	No	
Growlers	Yes	\$0.00
Plaza	No	

THE INTERSECTION LLC  
THE INTERSECTION BAR & GRILL  
PO BOX 27  
NEW MEADOWS, ID 83654  
Mailing Address

TOTAL FEE: \$370.00

License Valid: 01/01/2021 - 12/31/2021  
**Expires: 12/31/2021**



2021

ADAMS COUNTY  
STATE OF IDAHO

No. 6

### RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT \_\_\_\_\_  
 doing business as \_\_\_\_\_  
 at \_\_\_\_\_  
 CORPORATION \_\_\_\_\_, 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.

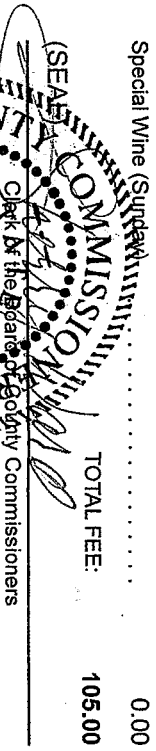
Dated: Beer: 07/14/1947 Retail Liquor: 07/14/1947 Retail Wine: 06/14/1971 Wine By Drink: 09/08/1975.

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-	75.00
Retail Wine	0.00
Wine by the Drink	0.00
Special Wine (Supper)	0.00
<b>TOTAL FEE:</b>	<b>105.00</b>

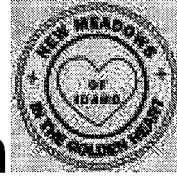
*Sharon Stumwald*  
 Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2021.  
 Witness my hand and seal this 15th day of December, 2020.

*Joe Clouston*  
 Chairman



*Mildred E. Jensen*  
 Commissioner



# Alcoholic Beverage License Application

## BUSINESS INFORMATION:

Business Name: Brown's Mountain Market

Business Physical Address: 302 VIRGINIA AVE New Meadows, Idaho

Business Mailing Address: P.O. Box 97 New Meadows, IDAHO, 83654

Business Telephone Number: (208) 347-2306

Business Manager (Name & Title): Richard L Brown Owner

## BUSINESS Partnership INFORMATION (If appropriate / Use additional paper if necessary):

#1 Partner Name: \_\_\_\_\_

Residence Address: \_\_\_\_\_

#2 Partner Name: \_\_\_\_\_

Residence Address: \_\_\_\_\_

## APPLICANT INFORMATION:

Applicant Name: Richard L Brown Phone: 208 469-0923

Applicant Address: 509 S Miller New Meadows, ID 83654

## Application Types:

### BEER

- NOT TO BE CONSUMED ON PREMISES \$25.00
- TO BE CONSUMED ON PREMISES \$100.00

### WINE

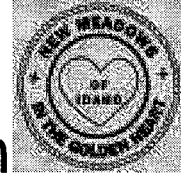
- NOT TO BE CONSUMED ON PREMISES \$100.00
- TO BE CONSUMED ON PREMISES \$100.00

### LIQUOR BY THE DRINK

- Liquor \$225.00

## Required:

- State License issued by the Director of the Idaho State Police
- County License issued by the Adams County Clerk
- Payment



# Alcoholic Beverage License Application

**TO THE HONORABLE MAYOR AND CITY COUNCIL OF NEW MEADOWS, IDAHO:**

I / We the undersigned, do hereby make application for an annual license to sell Alcoholic Beverages under the provisions of City of New Meadows Code Title 3 for **February 1, 2021 to January 31, 2022.**

I / We have verified eligibility for licensing as follows by dating and signing this form.

I / We understand no alcoholic beverages can be sold until a valid Alcoholic Beverage License has been issued by the City of New Meadows.

I / We hereby verify that I / We 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 / We are of good moral character and am over the age of twenty-one (21) years.

I / We 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 / We 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 New Meadows City Code Title 3.

Dated this 17<sup>th</sup> day of December, 2020.

Applicant Signature: *Ruby Brown*

Application Received on <u>Dec 28</u> , 20 <u>20</u>	
Fee Paid \$ <u>125<sup>00</sup></u>	Receipt # <u>1188-6</u>
Copies Submitted: <input checked="" type="checkbox"/> State	<input checked="" type="checkbox"/> County
City Clerk <input type="checkbox"/> Approved	<input type="checkbox"/> Denied
City Council <input type="checkbox"/> Approved	<input type="checkbox"/> Denied
City License # _____	
Effective Date: _____	
Expiration Date: _____	

# Idaho State Police

Code Tracking Number: 121891

Premises No.: 2A-15

Retail Alcohol Beverage License

License Year: 2021

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>
On-premises consumption	No
Kegs to go	No
Restaurant	No
Wine by the bottle	No
Wine by the glass	No
Multipurpose arena	No
Growlers	No
Plaza	No

TOTAL FEE: \$50.00

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

Valid

01/01/2021 - 12/31/2021

**Expires**

**12/31/2021**

2021

ADAMS COUNTY  
STATE OF IDAHO

No. 10

### RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT BROWN'S MOUNTAIN MARKET  
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: 09/28/1975.

Draft and Bottled or Canned Beer	0.00
Bottled or Canned Beer to be consumed on premises	0.00
Bottled or Canned Beer not to be consumed on premises	7.50
Retail Liquor-	0.00
Retail Wine	15.00
Wine by the Drink	0.00
Special Wine (Sunday)	0.00
<b>TOTAL FEE:</b>	<b>22.50</b>

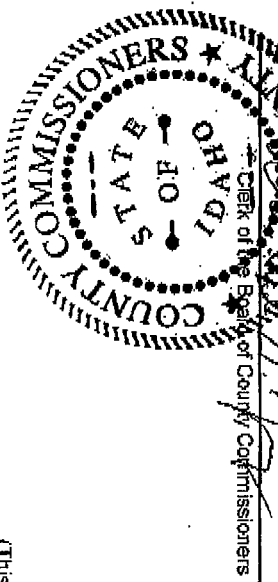
*[Signature]*  
Signature of Licensee or Officer of Corporation

This license is TRANSFERABLE and EXPIRES 12/31/2021.  
Witness my hand and seal this 21st day of December, 2020.

*[Signature]*  
Chairman

*[Signature]*  
Commissioner

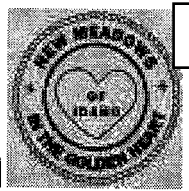
*[Signature]*  
Commissioner



(This license must be conspicuously displayed)

RC100

RECEIVED  
12.28.2020



Item 13.

# Alcoholic Beverage License Application

## BUSINESS INFORMATION:

Business Name: VRONIT LLC

Business Physical Address: 211 N Norris Ave New Meadows, Idaho

Business Mailing Address: Box 215, New Meadows Id, 83654

Business Telephone Number: 208-347-2114

Business Manager (Name & Title): Rory Mehen owner

## BUSINESS Partnership INFORMATION (If appropriate / Use additional paper if necessary):

#1 Partner Name: \_\_\_\_\_

Residence Address: \_\_\_\_\_

#2 Partner Name: \_\_\_\_\_

Residence Address: \_\_\_\_\_

## APPLICANT INFORMATION:

Applicant Name: Rory Mehen Phone: 208-850-3064

Applicant Address: 211 N Norris Ave New Meadows ID 83654

## Application Types:

### BEER

- NOT TO BE CONSUMED ON PREMISES \$25.00
- TO BE CONSUMED ON PREMISES \$100.00

### WINE

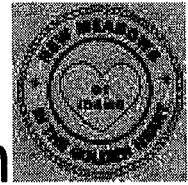
- NOT TO BE CONSUMED ON PREMISES \$100.00
- TO BE CONSUMED ON PREMISES \$100.00

### LIQUOR BY THE DRINK

- Liquor \$225.00

## Required:

- State License issued by the Director of the Idaho State Police
- County License issued by the Adams County Clerk
- Payment



# Alcoholic Beverage License Application

**TO THE HONORABLE MAYOR AND CITY COUNCIL OF NEW MEADOWS, IDAHO:**

I / We the undersigned, do hereby make application for an annual license to sell Alcoholic Beverages under the provisions of City of New Meadows Code Title 3 for **February 1, 2021 to January 31, 2022.**

I / We have verified eligibility for licensing as follows by dating and signing this form.

I / We understand no alcoholic beverages can be sold until a valid Alcoholic Beverage License has been issued by the City of New Meadows.

I / We hereby verify that I / We 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 / We are of good moral character and am over the age of twenty-one (21) years.

I / We 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 / We 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 New Meadows City Code Title 3.

Dated this 12/28/20 day of \_\_\_\_\_, 20\_\_.

Applicant Signature: Rory Melton

Application Received on <u>12/28</u> , 20 <u>20</u>	
Fee Paid \$ <u>325<sup>00</sup></u>	Receipt # <u>11188-7</u>
Copies Submitted: <input checked="" type="checkbox"/> State	<input checked="" type="checkbox"/> County
City Clerk <input type="checkbox"/> Approved	<input type="checkbox"/> Denied
City Council <input type="checkbox"/> Approved	<input type="checkbox"/> Denied
	City License # _____
	Effective Date: _____
	Expiration Date: _____

Cycle Tracking Number: 122065

# Idaho State Police

Premises Number: 2A-7275      Retail Alcohol Beverage License      License Year: 2021  
License Number: 7275

This is to certify, that      Uronit LLC  
doing business as:      Hartland Inn

is licensed to sell alcoholic beverages as stated below at:  
211 N Norris 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.*

*Rory McQueen*  
Signature of Licensee, Corporate Officer, LLC Member or Partner

Liquor	No
Beer	Yes \$50.00
On-premises consumption	Yes \$0.00
Kegs to go	No
Restaurant	No
Wine by the bottle	Yes \$100.00
Wine by the glass	Yes \$100.00
Multipurpose arena	No
Growlers	No
Plaza	No

URONIT LLC
HARTLAND INN
PO BOX 636
NEW MEADOWS, ID 83654
Mailing Address

TOTAL FEE: \$250.00      License Valid: 01/01/2021 - 12/31/2021  
**Expires: 12/31/2021**



*[Handwritten Signature]*

Director of Idaho State Police

2021

ADAMS COUNTY  
STATE OF IDAHO

No. 2

### RETAIL ALCOHOLIC BEVERAGE LICENSE

THIS IS TO CERTIFY THAT \_\_\_\_\_  
doing business as \_\_\_\_\_  
at \_\_\_\_\_  
\_\_\_\_\_

URONIT LLC

HARTLAND INN

211 N NORRIS 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.

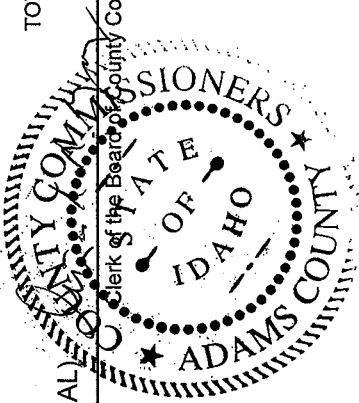
Dated: Beer: 07/14/1947 Retail Liquor: 07/14/1947 Retail Wine: 06/14/1971 Wine By Drink: 09/08/1975.

Draft and Bottled or Canned Beer	30.00	Signature of Licensee or Officer of Corporation	_____
Bottled or Canned Beer to be consumed on premises	0.00	This license is TRANSFERABLE and EXPIRES 12/31/2021.	
Bottled or Canned Beer not to be consumed on premises	0.00	Witness my hand and seal this 23rd day of November, 2020.	
Retail Liquor-	0.00		
Retail Wine	15.00		
Wine by the Drink	25.00		Chairman
Special Wine (Sunday)	0.00		
<b>TOTAL FEE:</b>	<b>70.00</b>		Commissioner

*Joe Cleason*

*Paul Reed*

*Mich E. Pando*



(SEAL) \_\_\_\_\_  
Clerk of the Board of County Commissioners, by Deputy

Commissioner

Item 13.