



City Council Regular Meeting Agenda

Monday, April 27, 2026 at 6:30 PM
City Council Chambers, 101 S. Commercial Avenue, New Meadows, ID
83654

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

PARTICIPATE VIA ZOOM

Direct Link: <https://us06web.zoom.us/j/84804599030?pwd=UJGv1leehOo411vBZLKEUKRlcaHenz.1>

Call in: 669-900-6833

Meeting ID: 848 0459 9030

Password: 346933

ROLL CALL / PLEDGE OF ALLEGIANCE

1. Reading of the Mission Statement

PUBLIC INPUT

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

REPORTS

2. Candidate Introductions

REPORTS

3. Mayor's Report

DISCUSSION ITEMS

4. Four- Way Stop Signs
5. Rates & Fees Review
6. AIC Conference

ACTION ITEMS

7. Wastewater Facility Plan Approval to send to DEQ
8. City Surplus Item - Conference Table
9. Industrial Park Rental Application Approval
10. Approval to Remove Dana Kautz and Joshua Carr from Bank Signature Pages
11. Youth Center Rental
12. Approval for Stibnite Foundation Grant Funding
13. Approval to Transfer Funds
14. Approval of Auction Date for Old City Hall

CONSENT AGENDA

15. Paid & Pending Claims
16. March 2026 Financials
17. April 13, 2026 Meeting Minutes

FUTURE MEETING TOPICS

ADJOURNMENT

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

City of New Meadows Mission Statement:

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

CITY OF NEW MEADOWS
CONSOLIDATED FEE & PENALTY RESOLUTION 282-2023

Item 5.

Utility Rates & Fees		
Utility Miscellaneous Charges		
Utilities – Misc.	Residential Refundable Utility Deposit (Non-owner occupy)	\$150.00
Utilities – Misc.	Special Assessment Filing Fee* ¹	\$100.00
Utilities – Misc.	Water Residential Customer Connection / EDU	\$3,000.00
Utilities – Misc.	Sewer Residential Customer Connection / EDU	\$6,000.00
Utilities – Misc.	Water Delinquency Fee	\$4.00
Utilities – Misc.	Sewer Delinquency Fee	\$4.00
Utilities – Misc.	Water Service Call	\$15.00
Utilities – Misc.	Water Service Call – After Hours	\$50.00
Utilities – Misc.	Sewer Service Call	\$15.00
Utilities – Misc.	Auto Pay Surcharge	.50
Utilities – Misc.	Sewer Service Call – After Hours	\$50.00
Water Bulk Charges		
Utilities – BULK	Water – Bulk Up to 2,499 gallons	\$50.00
Utilities – BULK	Water – Bulk Over 2,500 gallons	\$100.00
Utilities – BULK	Bulk H2O / Gallon (Fire Suppression outside of city limits or for fire camps)	\$0.02
Water Charges		
Utilities – Water	Monthly Water Fees / EDU	
	Water per gallon	\$0.01
	Water Admin Fee	\$3.25
	Water Capitalization	\$1.05
	Water Depreciation	\$0.25
	Water Dept Repayment	\$6.75
	Water Debt Reserve	\$1.00
	Water Short-Lived Assets	\$2.00
Utilities – Water Annual	Water Annual WILL SERVE / EDU	
	Water Annual Admin Fee	\$35.75
	Water Annual Depreciation	\$3.00
	Water Annual Debt Reserve	\$12.00
	Water Annual Debt Repayment	\$81.00
	Water Annual Short-Lived Asset	\$24.00
	Water Annual Capitalization	\$12.60
	Water Annual Will Serve Discount (if paid within 45 days of billing)	\$33.00
Utilities – Sewer	Monthly Sewer Fees / EDU	
	Sewer Flat Fee	\$43.50
	Sewer Admin Fee	\$3.25
	Sewer Capitalization	\$1.05
	Sewer Depreciation	\$0.35
	Sewer Debt Repayment	\$11.25

CITY OF NEW MEADOWS
CONSOLIDATED FEE & PENALTY RESOLUTION 282-2023

Item 5.

	Sewer Debt Reserve	\$0.35
	Sewer Short Lived Assets	\$2.00
Utilities – Sewer Annual	Sewer Annual Will Serve / EDU	
	Sewer Annual Admin Fee	\$36.00
	Sewer Annual Depreciation Fee	\$4.20
	Sewer Annual Debt Repayment	\$135.00
	Sewer Annual Debt Reserves	\$4.20
	Sewer Annual Short-Lived Asset	\$24.00
	Sewer Annual Capitalization Fee	\$12.60
	Sewer Annual Will Serve Discount (if paid within 45 days of billing)	\$33.00
Land Use / Planning & Zoning Fees		
Land Use - Airport	Airport Zoning Application	\$125.00
Land Use – CUP	Residential CUP Application	\$125.00
Land Use – CUP / NR	Non-Residential CUP Application	\$300.00
Land Use – Design Review	Design Review Application	\$100.00
Land Use – Variance	Variance Application	\$125.00
Land Use – Zone Change	Zone Change	\$1,000.00
Land Use – Annexation	Annexation Application	\$1,000.00
Land Use – Subdivision/PUD	Pre-Application Meeting / Review	\$100.00
Land Use – Preliminary Plat	Preliminary Plat – Less than 10 Lots	\$750.00 + \$10/Lot
Land Use – Preliminary Plat	Preliminary Plat – 10 Lots or more	\$1,500.00 + \$10/Lot
Land Use – Preliminary Plat	Preliminary Plat Extension	\$300.00
Land Use – Final Plat	Final Plat	\$750.00 + \$10/Lot
Land Use – Billable Costs	Legal Publication	Cost + 10%
Land Use – Billable Costs	Public Notice Mailings	\$1.50 / Envelope
Land Use – Billable Costs	Engineering Review	Cost + 10%
Land Use – Billable Costs	Legal Review	Cost + 10%
Recreation Vehicle Use Fee		
RV Vacation Use	30 Day Permit (Annually)	\$100.00
	Single night permit	\$5.00
RV Displacement Use	180 Day Permit (Per180 Days)	(previously \$300) \$0.00
RV Penalties & Fines – Outlined in Code		
1 st Offense	Written Warning + Education	WRITTEN WARNING
2 nd Offense	Civil Penalty up to 15 Days	\$25.00 / Day
Continued Offense	Civil Penalty from 16 Days to 30 Days	\$50.00 / Day
31 Day Offense	Misdemeanor 31 Days and every day after that	\$1,000.00 / Day
Administrative Fees		
Notary Fee		\$5.00 / Notarial Act
Dishonored Check Fee		\$35.00 / Item
Public Records	1-100 Pages	FREE
Public Records	100 + Pages	10¢ / Page

CITY OF NEW MEADOWS
CONSOLIDATED FEE & PENALTY RESOLUTION 282-2023

Item 5.

Public Records	Certified	\$1.50 / Page
Public Records	Electronic Copy CD	\$5.00 / CD
Public Records Search	1 st TWO Hours	FREE
Public Records Search	OVER 2 Hours	\$18.00 / Hour
Public Records Redactions	Attorney Redactions	\$140.00 / Hour
Right-Of-Way Permitting		
Application	Written Application	\$100.00
Bond	ROW Bond	\$50,000 / Project
Initial Inspection Fee	Public Works Director Inspection – Initial	\$50.00 / Hour
Additional Inspection Fee	Additional PWD Inspections	\$100.00 / Hour
Outside Special Inspection Fee	Engineering, Soil Compaction	Cost + 10%
Burn Permits		
Burn Permit Fee	Burn Permit Application Fee	\$10.00
Burn Permit Fee – Discount	Burn Permit Application Fee Discount	\$2.00
Youth Sports		
Youth Sports Sponsor	Per Team	\$200.00
Youth Sports Participation	T-Ball	\$25.00 / Participant
Youth Sports Participation	Baseball or Softball	\$25.00 / Participant
Youth Sports Participation	Wee Soccer	\$25.00 / Participant
Beer, Wine and Liquor Licensing Annual Fees		
Catering Permit	Within the City	\$20.00 / Day
Beer License Off-Premise	Not to be consumed on premise	\$50.00 / Year
Beer License On-Premise	To be consumed on premise	\$100.00 / Year
Retail Wine Off-Premise	Not be consumed on premise	\$100.00 / Year
Wine by the Drink On-Premise	To be consumed on premise	\$100.00 / Year
Liquor by the Drink On-Premise	To be consumed on premise	\$225.00 / Year
Animal Control Fees & Penalty		
Animal Control - License	Annual Dog License – Altered	\$10.00
Animal Control - License	Annual Dog License – Non-Altered	\$30.00
Animal Control - License	Late Annual Dog License – Altered	\$20.00
Animal Control - License	Late Annual Dog License – Non-Altered	\$60.00
Animal Control - License	Senior Discount on Annual-Altered	\$5.00
Animal Control – License	Replacement Tag	\$2.00
Animal Control – Penalty	Unlicensed 1 st Offense	\$25.00
Animal Control – Penalty	Unlicensed 2nd Offense	\$50.00
Animal Control – Penalty	Unlicensed 3rd Offense	\$100.00
Animal Control – Penalty	Nuisance – At Large 1st Offense	\$150.00
Animal Control – Penalty	Nuisance – At Large 2nd Offense	\$200.00
Animal Control – Penalty	Nuisance – At Large 3rd Offense	\$250.00
Animal Control – Penalty	Nuisance – Barking 1st Offense	\$25.00
Animal Control – Penalty	Nuisance – Barking 2nd Offense	\$50.00
Animal Control – Penalty	Nuisance – Barking 3rd Offense	\$100.00

CITY OF NEW MEADOWS
 CONSOLIDATED FEE & PENALTY RESOLUTION 282-2023

Item 5.

Animal Control – Penalty	Initial Impound Fee	\$25.00
Animal Control – Penalty	Daily Impound Fee	\$25.00 / Day
Intentionally Left Blank		
Building Permit Fees		
Building Permit Fee	\$1.00 to \$500.00	\$23.50
Building Permit Fee	Over \$500.00 to \$2,000.00	\$23.50 for the first \$500.00 Plus \$3.05 for each \$100 or fraction thereof including \$2,000.00
Building Permit Fee	Over \$2,000.00 to \$25,000.00	\$69.25 for the first \$2,000.00 PLUS \$14.00 for each \$1,000.00 or fraction thereof including \$25,000.00
Building Permit Fee	Over \$25,000.00 to \$50,000.00	\$391.75 for the first \$25,000.00 PLUS \$10.10 for each additional \$1,000.00 or fraction thereof including \$50,000.00
Building Permit Fee	Over \$50,000.00 to \$100,000.00	\$643.75 for the first \$50,000.00 PLUS \$7.00 for each \$1,000.00 or fraction thereof including \$100,000.00
Building Permit Fee	Over \$100,000.00 to \$500,000.00	\$993.75 for the first \$100,000.00 PLUS \$5.60 for each \$1,000.00 or fraction thereof including \$500,000.00
Building Permit Fee	Over \$500,000.00 to \$1,000,000.00	\$3,233.75 for the first \$500,000.00 PLUS \$4.75 for each \$1,000.00 or fraction thereof including \$1,000,000.00
Building Permit Fee	Over \$1,000,000.00 to \$5,000,000.00	\$5,608.75 for the first \$1,000,000.00 PLUS \$3.65 for each \$1,000.00 or fraction thereof including \$5,000,000.00
Building Permit Fee	Over \$5,000,000.00 to \$10,000,000.00	\$20,208.75 for the first \$5,000,000.00 PLUS \$2.75 for each \$1,000.00 or fraction thereof including \$10,000,000.00
Building Permit Fee	Over \$10,000,000.00	\$33,958.75 for the first \$10,000,000.00 PLUS \$2.00 for each \$1,000.00 or fraction thereof
Other Inspections & Fees		
Plan Check Fee		65% of Building Permit Fee

CITY OF NEW MEADOWS
 CONSOLIDATED FEE & PENALTY RESOLUTION 282-2023

Item 5.

Mobile Home Permit Fee (Foundation Inspection)	\$125.00
Mobile Home Solid Waste Fee	5¢ / Square Foot
Solid Waste Fee All Stick Built Structures	15¢ / Square Foot
Re-Inspection Fee	\$85.00 / Additional Inspection
Outside consultant for specialty plan checking, inspections or both	Actual cost-plus 10%
Intentionally Left Blank	
City Owned / Leased Equipment & Vehicle Hourly Operational Costs	
	Regular Emergency
Streets / Water / Sewer	Backhoe w/Operator \$100 \$200
	Dump Truck w/Operator \$100 \$200
	Road Grader w/Operator \$100 \$200
	Water Truck w/Operator \$100 \$200
	Jetter w/Operator \$100 \$200
	Pumps w/Operator \$100 \$200
	Generator w/Operator \$100 \$200
	Service Truck w/Operator \$100 \$200
	Welder w/Operator \$100 \$200
Parks	Lawnmower w/Operator \$100 \$200
	Trimmer w/Operator \$100 \$200

RESOLUTION NO. TBD-2021, SETTING FEES, PASSED AND APPROVED this 9^h day of January 2023 shall be EFFECTIVE and reflected in the billing received on or after February 1, 2023.

City of New Meadows

 Julie Good, Mayor

ATTEST: _____
 Kyla Gardner, City Clerk



New Meadows Business/Industrial Park Application Form

Submitted by:

___DIG EARTH INC___
Name

APPLICATION

1. Date Submitted: 3-1-26

2. Name of Business: DIG EARTH INC

Business Contact Person: JONATHAN AND COLLEEN PRIOR

Street Address: 411 DEINHRAD LN F316

City, State, Zip: MCCALL id 83638

Mailing Address: SAE AS ABOVE

Telephone Number: Office: 208-495-6777 Home: _____

Fax: _____ Mobile: _____ Other: _____

Email: jonathan@digearthinc.com

Federal ID Number: 85-0855078

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

On what date would you like to move in? ASAP

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

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

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

NO

4. Business is New Existing

If existing, current location: 13789 HWY 55 MCCALL

Type of business (brief Description): EXCAVATION CONTRACTOR

Date Established: 04-04-2020

Legal Organization: Sole prop. Partnership Corporation

The Present Number of Employees: 4 Full-Time 1 Part-Time

Number of Employees in 2-3 Years: 6 Full-Time Part-Time

Number of Employees in 4-5 Years: 8 Full-Time Part-Time

Can You Provide? Balance Sheet Income Statements

Do you carry Worker's Compensation Insurance? Yes No

If yes, please list carrier: INSURANCE SERVICES OF IDAHO

Does your company carry liability insurance? Yes No

If yes, please list carrier and amount of coverage: \$2,000,000 COVERAGE THROUGH ABOVE AGENT

Where is your market? NEW MEADOWS TO CASCADE ALL OF VALLEY COUNTY AND ADAM COUNTY

Who are your potential customers? MUNICIPALITIES, GOVERNMENT, STATE, DEVELOPERS, PRIVATE LAND OWNERS

Who or what will be your competition? OTHER HEAVY CIVIL CONTRACTORS

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

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

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

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

If yes, please list your EPA Identification Number: _____

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

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

If yes, what will be your freight requirements? PARTS AND TOOLS ON OCCASION AS NEEDED

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

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

Please provide three business references.

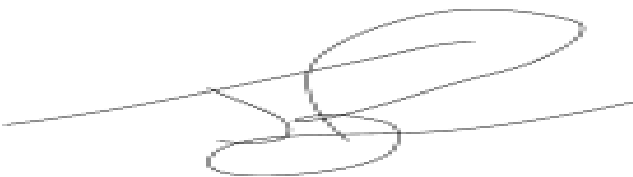
Name:	Address:	Phone:
_____ TAMARACK SKI RESORT _____	_____ 208-XXX-XXX _____	_____
_____ FRONTIER PLUMBING _____	_____ 208-315-5458 _____	_____
_____ WILCOX CONSTRUCTION _____	_____ 425-774-4185 _____	_____

5. Other information important to your application:

WE ARE A LOCAL SMALL BUSINESS, NEEDING WORKSHOP SPACE TO WORK ON EQUIPMENT AND VEHICLES

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

I authorize the release of credit information.

Signature: _____ 

_____ Date: _____ 3-9-26 _____

Please print name: _____ JONATHAN PRIOR _____

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

New Meadows Business/Industrial Park Application Form

Submitted by:

Dalrymple Construction Services, LLC

Name

APPLICATION

1. Date Submitted: 3/18/2026

2. Name of Business: Dalrymple Construction Services, LLC

Business Contact Person: Joseph and Kimberly Dalrymple

Street Address: PO Box 540

City, State, Zip: New Meadows, Idaho 83654

Mailing Address: PO Box 540 New Meadows, ID 83654

Telephone Number: Office: 208.283.9165 Home: _____

Fax: _____ Mobile: 208.473.0895 Other: _____

Email: dcsllcmccall@gmail.com

Federal ID Number: 82-4746184

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

On what date would you like to move in? _____

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

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

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

4. Business is New Existing

If existing, current location: 104 W Taylor

Type of business (brief Description): Construction Company

Date Established: 5/2014

Legal Organization: Sole prop. Partnership Corporation

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

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

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

Can You Provide? Balance Sheet Income Statements

Do you carry Worker's Compensation Insurance? Yes No

If yes, please list carrier: State Insurance Fund

Does your company carry liability insurance? Yes No

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

Where is your market? Public Works Projects

Who are your potential customers? Governmental agencies

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

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

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

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

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

If yes, please list your EPA Identification Number: _____

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

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

If yes, what will be your freight requirements? _____

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

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

Please provide three business references.

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

5. Other information important to your application:

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

I authorize the release of credit information.

Signature: Joseph Dalrymple Date: 3/18/26

Please print name: Joseph Dalrymple

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

For dates posted from 04/15/26 to 04/27/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund Org Acct	Object	Proj	Cash
				Line \$						Account
7118		726 Ackerman-Estvoid		3,630.00						
		Survey Site Evaluation for Depot								
	00020866	03/03/26 Depot Land Survey		1,210.00			1 41100	324		10101
	00020866	03/06/26 Depot Land Survey		1,210.00			60 43320	324		10102
	00020866	03/06/26 Depot Land Survey		1,210.00			65 43220	324		10102
		Total for Vendor:		3,630.00						
7111		48 Adams County Sheriff		8,415.00						
		January 1- March 31, 2026 Quarterly Payment								
		04/24/26 Payment for QTR 2 FY 25/26		8,415.00			1 41400	313		10102
		Total for Vendor:		8,415.00						
7116		779 Becker, Stepheny		100.00						
		Cell Phone Reimburse 2/02/26 - 3/31/26 @ \$50 / Month								
	04/24/26	Cell Phone Stipend (GEN)		33.33			1 41100	324		10102
	04/24/26	Cell Phone Stipend (W)		33.33			60 43320	324		10102
	04/24/26	Cell Phone Stipend (SWR)		33.34			65 43220	324		10102
		Total for Vendor:		100.00						
7113		749 Brodhecker, Sonya		150.00						
		Cell Phone Reimburse 1/01/26 - 3/31/26 @ \$50 / Month								
	04/24/26	Cell Phone Stipend (GEN)		50.00			1 41100	324		10102
	04/24/26	Cell Phone Stipend (W)		50.00			60 43320	324		10102
	04/24/26	Cell Phone Stipend (SWR)		50.00			65 43220	324		10102
		Total for Vendor:		150.00						
7112		686 Brown, Hunter		150.00						
		Cell Phone Reimburse 01/01/26 - 3/31/26 @ \$50 / Month								
	04/24/26	Cell Phone Stipend (Streets)		50.00			1 41500	324		10102
	04/24/26	Cell Phone Stipend (W)		50.00			60 43320	324		10102
	04/24/26	Cell Phone Stipend (SWR)		50.00			65 43220	324		10102
		Total for Vendor:		150.00						

For dates posted from 04/15/26 to 04/27/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7107		253 Christensen Inc. dba United Oil	1,171.39			60		43320	630		10102
		CL10557 04/15/26 Fuel - Water	54.87			65		43220	630		10102
		CL10557 04/15/26 Fuel - Sewer	351.86*			1		41500	630		10102
		CL10557 04/15/26 Fuel - Streets	764.66								
		Total for Vendor:	1,171.39								
7120		739 Dalrymple Construction Services,	12,183.80			1		43151	324		10102
		Retainage, Heating & Cooling, Plumbing									
		115 04/13/26 Youth Center	12,183.80								
		Total for Vendor:	12,183.80								
7117		579 Idaho Department of Labor	3,857.10			1		41200	213		10102
2026	Quarter 1	Unemployment Claim				60		43310	213		10102
		2026/1 04/21/26 UI Claim - (GEN)	1,285.70*			65		43210	213		10102
		2026/1 04/21/26 UI Claim - (WTR)	1,285.70*								
		2026/1 04/21/26 UI Claim - (SWR)	1,285.70*								
		Total for Vendor:	3,857.10								
7104	E	4 Idaho Power	4,861.69			1		41500	330		10102
		0032879986 04/14/26 Street Lights (Electricity)	912.36			60		43320	330		10102
		0032879987 04/14/26 City Shop (Electricity) Wa	124.12			65		43220	330		10102
		0032879987 04/14/26 City Shop (Electricity) Se	124.13			1		41500	330		10102
		0032879987 04/14/26 City Shop (Electricity) Str	124.13			1		41600	330		10102
		0032879959 04/14/26 Parks (Electricity)	171.24			65		43220	337		10102
		0032879967 04/14/26 Sewer Lift Station (Electr	28.14			60		43320	334		10102
		0032879945 04/14/26 Well #3 (Electric)	456.41*			60		43320	335		10102
		2200952379 04/14/26 Well #4 (Electric)	286.47			60		43320	333		10102
		0032879940 04/14/26 Booster Station (Electric)	422.21			65		43220	336		10102
		0032879919 04/14/26 Sewer Plant (Electricity)	466.35			1		41100	330		10102
		0030309892 04/14/26 City Hall (Electricity) Ge	285.36			60		43320	330		10102
		0030309892 04/14/26 City Hall (Electricity) H2O	285.37			65		43220	330		10102
		0030238986 04/14/26 City Hall (Electricity) SWR	285.36			65		43220	329		10102
		0032880160 04/14/26 Sewer Land Ap	223.45			1		43151	330		10101
		0033198570 04/14/26 Childcare Center	112.81			60		43320	348		10102
		0033232987 04/14/26 Well #5 (Electric)	553.78								
		Total for Vendor:	4,861.69								

For dates posted from 04/15/26 to 04/27/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7106	E	37 Jerry's Auto Parts	219.60								
		Water Truck Parts									
		417200 04/18/26 Equ. Main. (GEN)	219.60			1		41500	350		10102
		Total for Vendor:	219.60								
7114		672 Kyla Gardner	150.00								
		Cell Phone Reimburse 1/01/26 - 3/31/26 @ \$50 / Month									
		04/24/26 Cell Phone Stipend (GEN)	50.00			1		41100	324		10102
		04/24/26 Cell Phone Stipend (W)	50.00			60		43320	324		10102
		04/24/26 Cell Phone Stipend (SWR)	50.00			65		43220	324		10102
		Total for Vendor:	150.00								
7115		769 Lee, Michael	150.00								
		Cell Phone Reimburse 1/01/26 - 3/31/26 @ \$50 / Month									
		04/24/26 Cell Phone Stipend (Streets)	50.00			1		41500	324		10102
		04/24/26 Cell Phone Stipend (W)	50.00			60		43320	324		10102
		04/24/26 Cell Phone Stipend (SWR)	50.00			65		43220	324		10102
		Total for Vendor:	150.00								
7109		89 Local Highway Technical	80.00								
		T2 Classes - Hunter Brown									
		T232626BM- 03/30/26 T2 Basic Math- Brown	80.00			1		41100	520		10102
		Total for Vendor:	80.00								
7110		162 Norco Inc.	13.33								
		46363234 03/31/26 Cylinder Rental	4.44			1		41500	324		10102
		46363234 03/31/26 Cylinder Rental	4.44			60		43320	324		10102
		46363234 03/31/26 Cylinder Rental	4.45			65		43220	324		10102
		Total for Vendor:	13.33								
7119		611 ULINE	421.67								
		6 stop signs									
		207118472 04/22/26 Stop Signs - Streets	384.00			1		41500	324		10102
		207118472 04/22/26 Shipping - Streets	37.67			1		41500	324		10102
		Total for Vendor:	421.67								

For dates posted from 04/15/26 to 04/27/26
* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7108	E	568 Wienhoff Drug Testing	60.00								
		Drug Test Hunter Brown									
		138134 04/09/26 Brown Drug Test (STRTS)	20.00			1		41500	324		10102
		138134 04/09/26 Brown Drug Test (WTR)	20.00			60		43320	324		10102
		138134 04/09/26 Brown Drug Test (SWR)	20.00			65		43220	324		10102
		Total for Vendor:	60.00								
		# of Claims	16								
		Total Electronic Claims	5,141.29								
		Total Non-Electronic Claims	30472.29								
		# of Vendors	13								

**CITY OF NEW MEADOWS CITY COUNCIL MEETING MINUTES
HELD MONDAY, APRIL 13, 2026 AT 6:30 PM
CITY COUNCIL CHAMBERS, 101 S. COMMERCIAL STREET, NEW MEADOWS ID 83654**

Roll Call/Pledge of Allegiance

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

Public present via Zoom were Sierra Christie, Drew Dodson, Kimberly Dalrymple & Kirk Kundrick.

Staff present at City Hall were Sonya Brodhecker & Kyla Gardner & Michael Lee

Public present at City Hall were Philip Good and Kaitlin Thomas

Mayor Good opened the meeting at 6:31 P.M. followed by roll call & The Pledge of Allegiance.

Public Input

There was no public input.

Reports

Mayor's Report

Mayor Good presented her Mayor's report to the council. Foster had one question about planting trees with debris. Mayor Good explained that they had a tree in mind that didn't drop fruit, but was still a flowering tree as recommended by Shannon Fairchild.

Michael Lee

Michael Lee presented an overview what he learned at the Spring IRWA Conference. .

Staff Reports

Staff reports were presented to the Council. Lillehaug asked about Michael Lee's report referencing fixing the 2016 evaluation of the facility. Mayor Good explained that when Michael wrote his report he did not realize the City has current evaluations they have done since then to remain compliant.

Youth Center update

Mayor Good said that the Childcare Center would have a Health inspection on April 13 and that appliances are in except for a range and hood that is coming from C& M.

Discussion Items

Dogs in the Park

The discussion continued regarding allowing dogs in the Dorsey Warr Park. Lillehaug explained that she had done some research and contacted several cities regarding their rules regarding dogs in city parks. She spoke with the City of Meridian and they said they had received a Grant for \$500 which was more than sufficient to cover the cost of bags for dog waste used in a year. Mayor Good requested the Council get feedback from the Public and put it in the newsletter and on social media. It was noted that several ordinances would need to be changed if this change is made.

Old City Hall

Mayor Good requested pushing the date of the sale out a little bit until Staff has it cleaned out and there is a thorough cleaning done of the building. Then it would allow time for those

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interested to do a walk through if interested in the sale. The Council will set a date at the next meeting based on City staff's recommendation.

Wastewater Facility Plan Presentation

Kaitlin Thomas with Keller Associates gave a presentation for City Of New Meadows Wastewater Master Plan. Kaitlin mentioned this plan is looking 20 to 30 years in the future and estimating potential City growth to determine plans and needs. In order to be in the best position to score the best for future Grants, all the funding requirements need to be followed. Kaitlin explained the Facility Plan was created after the Lagoon 3 clay liner failed seepage tests. The liner needs to be replaced in order to maintain compliance with DEQ's compliance agreement schedule. She also mentioned that the blowers are at capacity and needs replaced. The sludge accumulation is reducing effective treatment across all three lagoons. Mayor Good explained that this is plan is a draft and it is important to note that the items in the plan are not going to be completed right away. This is a preliminary step and no decisions have been made. The final corrections will be made to the plan and presented to City Council before the next meeting so there is time to review before it is presented for approval.

Action Items

Wastewater Facility Plan Approval to send Draft to DEQ

Wastewater Facility Plan approval was tabled until the next meeting.

Industrial Park Rental Application Approval

Two applications have been received for renting the space that was previously rented by the Salmon River Mobile Vet Clinic. The two applicants are Dig Earth & Dalrymple Construction. City Council decided to bring in the applicants at the next meeting for questions and approve at the next meeting.

Budget Hearing date

- Council Member Foster moved to approve the Budget Hearing date of August 10th 2026; Council Member Parnett seconded the motion. Voice Vote indicated no opposition to the motion with all members signifying yes. Motion carried.

Executive Session 71-206(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated

The Executive Session was cancelled due to the Attorney not being present.

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Consent Agenda

The Consent Agenda included paid and pending claims, February 2026 Financials, March 2026 Payroll, January 26, 2026 and February 23, 2026 Meeting Minutes.

- Council Member Ryker moved to approve the Consent Agenda; Council Member Foster seconded the motion. Voice vote indicated no opposition to the motion with all members signifying yes. Motion Carried.

Future Meeting Topics

- MOU with the Fire Department (Foster will get an update)
- Possible School Board update by Parnett
- Time and Date for the future Auction for Old City Hall
- Waste Water Facility Plan Approval
- Interview industrial park applicants
- County and State Candidate introductions

Adjournment

Mayor Good adjourned the meeting at 7:48 P.M.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk