



City Council Regular Meeting Agenda

Monday, June 22, 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/89408324184?pwd=oGMIFsSnF247Yz5V6iwgeVPsANm90Q.1>

Call in: 253-205-0468

Meeting ID: 894 0832 4184

Password: 450341

ROLL CALL / PLEDGE OF ALLEGIANCE

1. Reading of the Mission Statement

REPORTS

2. Mayor's Report

DISCUSSION ITEMS

3. Comprehensive Plan -Review
4. Sewer Fund Proposed Budget Review
5. Alley East of S. Heigho
6. Designated Truck Route
7. Ordinance TBD-2026 Idaho Power Franchise Fees
8. Road & Streets Committee

ACTION ITEMS

9. Land Change Request - Harrington
10. Rocks at the City Park
11. Approval to Apply for Dog Waste Bags and Receptacles Grant
12. Ordinance TBD-2026 Animal Control Amendment
13. Ordinance TBD-2026 RV Use Amendment
14. Resolution TBD - 2026 New Meadows Industrial Park Selection Criteria

CONSENT AGENDA

15. Paid & Pending Claims
16. April Financials

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.”

ORDINANCE NO. 306-06

“AN ORDINANCE IN ACCORDANCE WITH IDAHO CODE 50-328, 50-329 AND 50-329A GRANTING A FRANCHISE TO IDAHO POWER COMPANY, A CORPORATION, AND TO ITS SUCCESSORS AND ASSIGNS, TO CONSTRUCT, MAINTAIN AND OPERATE IN AND UPON THE PRESENT AND FUTURE STREETS, HIGHWAYS AND OTHER PUBLIC PLACES WITHIN THE CORPORATE LIMITS OF THE CITY OF NEW MEADOWS, IDAHO, ELECTRIC UTILITY PROPERTY AND FACILITIES FOR SUPPLYING ELECTRICITY AND ELECTRIC SERVICE TO THE CITY, THE INHABITANTS THEREOF, AND OTHERS FOR A TERM OF 20 YEARS, INCLUDING THE NONEXCLUSIVE RIGHT TO PHYSICALLY LOCATE AND MAINTAIN TELEPHONE, CABLE, FIBER OPTICS OR OTHER COMMUNICATIONS FACILITIES; SETTING FORTH AN AGREEMENT NOT TO COMPETE, RESERVING POWER OF EMINENT DOMAIN; PROVIDING FOR THE PAYMENT OF FRANCHISE FEES; AND SPECIFYING OTHER LIMITATIONS, TERMS AND CONDITIONS GOVERNING THE EXERCISE OF SAID FRANCHISE.”

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

SECTION 1. The City of New Meadows, Idaho (hereinafter called the “City”) hereby grants to IDAHO POWER COMPANY, a corporation, and to its successors and assigns (hereinafter called the “Grantee”) the right (subject to the rights of the City set forth in Section 14 hereof), privilege and franchise for a period of twenty (20) years from and after passage of this ordinance, however, with the right to amend by mutual agreement in accordance with Section 15, to construct, maintain and operate in and upon the present and future streets, alleys, highways and other public places within the corporate limits of the City, electric utility property and facilities for supplying electricity to the City, and the inhabitants thereof, and to persons and corporations beyond the limits of the City, including the nonexclusive right to physically locate and maintain telephone, cable, fiber optics or other communications facilities of the Grantee or other parties, (provided, that Grantee shall comply with the City’s requirements for cable system franchises) all subject to the terms and conditions hereinafter specified. In the case of annexation of property to the corporate limit, such area will be considered under this agreement, upon effective date of the annexation, subject to Section 9 hereof. All such electric utility property and facilities now maintained by the Grantee within the streets, alleys, highways and other public places within the corporate limits of the City shall be deemed covered by this ordinance as provided herein.

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

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

SECTION 4. It shall be lawful for the Grantee to make all needful or convenient excavations and/or installations in any of the present and future streets, alleys, highways and other public places within the corporate limits of the City for the purpose of erecting and maintaining the posts, poles, towers, or other supports for its wires or for the purpose of laying, maintaining and operating conduits, vaults and wires and other conductors underground for the purpose aforesaid, or to repair and improve such electric power and light system and to extend the same; provided that Grantee shall notify the City at least 48 hours prior to making and excavations and/or installations; provided that when the Grantee or any person or corporation under the authority of this franchise, shall disturb any of said streets, alleys, highways or other public places for the purposes aforesaid, he, it or they shall restore the same to good order and condition as soon as practicable and without unnecessary delay and failing to do so after five days' notice from the City, or its duly authorized officer or officers, then the City may place said street, alley, highway or public place in such condition at the cost and expense of the Grantee, and said Grantee will forthwith pay the full cost and expense thereof upon demand of the City. All facilities constructed under this ordinance shall be placed and maintained at such places and positions in or upon such public ways and public places as shall not interfere with the passage of traffic and shall conform to all applicable laws, rules and regulations.

SECTION 5. The City shall have the right and privilege to string and maintain wires for its internal communications for its fire, police, airport and other services upon the poles and other facilities erected and maintained by the Grantee hereunder, subject to the Rules and Regulations of the Idaho Public Utilities Commission. The City shall string, maintain and operate such wires at its own expense, risk and responsibility, and in accordance with all legal requirements and good engineering practices and in such manner as not to impose any additional expense upon Grantee of its said poles and facilities. Any such wires of the City shall be subject to interference by the Grantee only when necessary in the maintenance, operation or repair of the Grantee's own fixtures, wires, facilities and appurtenances.

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

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

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

SECTION 9. As compensation for the right, privilege and franchise hereby granted, Grantee agrees to pay to the City on or before the 30th day of January, April, July and October, an amount equivalent to three percent (3%) of Grantee's "gross revenues" for the preceding calendar quarter. For purposes of this Section, "gross revenues" shall mean the amount of money billed by the Grantee for the electricity it sells within the corporate limits of the City to customers, less uncollectibles. The franchise fee will apply to any electric service provider (other than the City) who utilizes the City's streets, alleys or other public places to provide electrical service within the City, during the term of this franchise agreement.

The City shall provide appropriate information to the Grantee to allow the Grantee to identify which of its customers are located within the corporate limits of the City for purposes of paying franchise fees. Grantee shall not be responsible for any failure to pay franchise fees which results from deficiencies in such information provided by the City. In the event the City annexes a new area into its corporate limits, the terms of this Section 9 regarding franchise fees shall not apply to the annexed area until sixty (60) days after the City has supplied the Grantee with appropriate information for the identification of the Grantee's customers within the annexed area.

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

SECTION 10. The Grantee shall keep accurate books of account for the collection of the franchise fees hereunder and the City shall have the right to inspect the same at all times during business hours, and from time to time audit the same for the purpose of determining gross revenues under Section 9 above.

SECTION 11. The franchise fees paid by the Grantee hereunder will be in lieu of and as payment for any tax or fee imposed by the City on the Grantee by virtue of its status as a public utility including, but not limited to, taxes, fees or charges related to easements, franchises, rights-of-way, utility lines and equipment installation, maintenance and removal during the term of this franchise agreement.

SECTION 12. The Grantee shall have the right and privilege, insofar as the City is able to grant the same, in accordance with National Arborist Association standards, of the pruning of all trees which overhang the present and future streets, alleys, highways and other public places within the corporate limits of the City, in such a manner and to such extent as will prevent the branches or limbs or other parts of such trees from touching or interfering with its wires, poles and other fixtures and equipment. However, except in an emergency, no pruning shall be undertaken without giving the occupant of the adjacent property written or oral notice that such pruning will be performed.

SECTION 13. In consideration of Grantee's undertaking hereunder as evidenced by its acceptance hereof, the City agrees not to engage in the business of providing electric service during the life of this franchise or any extension thereof in competition with the Grantee, its successors and assigns; but nothing herein contained shall be construed or deemed to prevent the City from exercising at any time any power of eminent domain granted to it under the laws of the State of Idaho. The City shall not grant a franchise to another electric service provider during the term of this franchise agreement unless the electric service provider has received approval to provide electrical service within the City from the Idaho Public Utilities Commission, and the City has imposed the same franchise fee on the electric service provider as paid by the Grantee.

SECTION 14. In the event of an amendment to the laws, rules or regulations of the City of New Meadows, the State of Idaho or the Public Utilities Commission of Idaho applicable to this franchise, or for periodic review of any section of this agreement, the terms of this franchise and the rights and privileges hereby conferred may be changed, altered, amended or modified upon mutual agreement between the City and the Grantee. In all cases, 60 days notice shall be required on the part of City or Grantee to reopen the agreement pursuant to this section.

SECTION 15. Any violation by the Grantee of the provisions of this ordinance, franchise and grant or any material portions thereof or the failure promptly to perform any of the provisions thereof shall be cause for the forfeiture of this franchise and grant and all rights hereunder by the City after sixty (60) days' written notice to the Grantee and the continuance of such violation, failure or default; however, this provision shall not prevent the Grantee from submitting such question of violation or forfeiture to the appropriate forum (which may include the district court having jurisdiction or the Idaho Public Utilities Commission) for determination.

SECTION 16. Sale, assignment or lease of this franchise is prohibited without notification to the City.

SECTION 17. The Grantee shall assume the cost of publication of this franchise as such publication is required by law.

SECTION 18. The Grantee shall within thirty (30) days after final passage of this ordinance, file with the City Clerk its acceptance of this franchise in writing signed by its proper officers and attested by its corporate seal.

SECTION 19. The existing franchise agreement between the City and Grantee set forth in, shall terminate upon the adoption and acceptance of this ordinance.

SECTION 20. Inasmuch as the Grantee has constructed and now is maintaining and operating the electric utility property and facilities in and upon the streets, alleys, highways, and public places in the City, it is hereby adjudged and declared that this ordinance is necessary for the preservation of the public peace, health and safety, and therefore this ordinance shall take effect on date of signing.

PASSED AND ADOPTED by the Council of the City of New Meadows this 14th day of December, 2006.

APPROVED by the Mayor this 14th day of December, 2006.

Gale Stillman ATTEST: Jacob "Mac" Qualls
Gale Stillman, Mayor Jacob "Mac" Qualls, City Clerk

ACCEPTANCE

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

DATED this 11th day of January, 2007.

By: Daniel B. Minor
Daniel B. Minor
Sr. Vice-President -Delivery

ATTEST:
Thomas L. Saldin
Secretary

(Seal)

The undersigned, being first duly appointed and qualified Clerk of the City of New Meadows, Adams County, Idaho, hereby certifies that Ordinance 306-06 is a true, correct, and accurate copy of Ordinance duly and lawfully passed and adopted by the City Council on the 14th day of December, 2006. ATTEST: Jacob "Mac" Qualls
Jacob "Mac" Qualls, City Clerk
City of New Meadows, Idaho









Ordinance TBD-2026

AN ORDINANCE OF THE CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO, AMENDING TITLE 5, CHAPTER 3 SECTION 8, OF THE NEW MEADOWS CITY CODE AS FOLLOWS: IN SECTION 5-3-8, ANIMALS IN PUBLIC PARKS, ADDING ANIMALS SHALL BE ALLOWED IN DPRSEY WARR MEMORIAL PARK. ADDING B: ANIMALS SHALL NOT BE ALLOWED AT THE P & IN HISTORIC DEPOT/CITY HALL, THE NEW MEADOWS YOUTH CENTER, MEHEN MEMORIAL SKATEPARK AND THE NEW MEADOWS INDUSTRIAL PARK.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NEW MEADOWS, IDAHO:

Section 1: Title 5, Chapter 3, Section 8, *Animals In Public Parks*, is hereby amended as follows, to wit:

5-3-8 Animals In Public Parks

- A. Animals shall be allowed within Dorsey Warr Memorial Park.
- B. No person owning or having the care , custody, possession, or control of a dog or domestic pet shall permit or allow such dog or pet to enter the P & IN Historic Train Depot/City Hall, The New Meadows Youth Center, Mehen Memorial Skatepark and the New Meadows Industrial Park at any time, and any park where signage has been posted.

Section 2: This ordinance shall be in full force and effect after its passage, approval, and publication, according to law.

PASSED AND APPROVED BY THE MAYOR AND COUNCIL OF THE CITY OF NEW MEADOWS, IDAHO THIS 22nd DAY OF JUNE 2026.

By: _____
Julie A. Good, Mayor

ATTEST By: _____
Kyla Gardner, City Clerk

Ordinance TBD-2026

AN ORDINANCE OF THE CITY OF NEW MEADOWS, ADAMS COUNTY, IDAHO, AMENDING TITLE 4, CHAPTER 5, OF THE NEW MEADOWS CITY CODE AS FOLLOWS: IN SECTION 4-5-5, PERMIT TYPES, REMOVING THE, AND REMOVING . REMOVING SECTION 4-5-10 SUNSET.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NEW MEADOWS, IDAHO:

Section 1: Title 4 Chapter 5, Section 5. C Permit Types is hereby amended as follows, to wit:

- 3. Permit D Displacement RV Use: Documented displacement RV use is permitted when occupants are unable to find adequate housing but have a regular monthly source of income, either from a job in the area or retirement. The RV to be permitted must be fully operational and must be tied into the City's water and sewer service permanently. The RV must comply with Zoning Codes for set-back and must be placed on a level pad of concrete or gravel and only be located in a Residential Zone. The design and plan must be approved by Planning and Zoning prior to permitting. Off-street parking must be included at the site for one vehicle. The permit must be renewed every one hundred eighty (180) days.

Section 2: Title 4 Chapter 5, Section 10. Sunset is hereby amended as follows, to wit:

~~The displacement RV use clause above, shall sunset after twenty four (24) months from the approval of this chapter unless it is further extended by the New Meadows City Council by an amending ordinance.~~

Section 3: This ordinance shall be in full force and effect after its passage, approval, and publication, according to law.

PASSED AND APPROVED BY THE MAYOR AND COUNCIL OF THE CITY OF NEW MEADOWS, IDAHO THIS 22nd DAY OF JUNE 2026.

By: _____

Julie A. Good, Mayor

Attest: By _____

Kyla Gardner, City Clerk

Ordinance TBD-2026

New Meadows Industrial Park
 Selection Criteria Resolution
 TBD-2026

A resolution of the City of New Meadows creating a process for selecting tenants of the New Meadows Industrial Park.

WHEREAS the City of New Meadows has established an Industrial Park Fund and revenues generated are to pay for the expenses and expansion of the Industrial park; and

WHEREAS the City of New Meadows desires to encourage local business growth and development; and

WHEREAS the City of New Meadows desires to memorialize the selection criteria of businesses to locate in the Industrial Park; and

WHEREAS the City of New Meadows desires to offer incentives to businesses based on objective criteria in the Industrial Park.

Selection Criteria:

- Space is available
- Business Plan Submitted
- Business Park Application Complete
- Business is identified in the New Meadows Comprehensive Plan
- Business type is harmonious to other businesses in the area and compatible with the Zoning Requirements

Incentive Criteria:

Base rent will be established by an initial appraisal and may be adjusted incrementally each year by up to five percent to conform to the local market rate.

Base rent may be reduced by one percent for each point awarded on the following scale. Employment records of the business will be subject to review by the Site Administrator on a semi-annual basis to assure compliance and rent will be adjusted accordingly at the that time.

Maximum number of points allowed will be 25.

Vital New Service or Business	10 Points
Owner / Operator lives in the City of New Meadows (City Limits)	5 Points
Owner / Operator owns a home in the City of New Meadows (City Limits)	5 Points
Local Hire - FTE (Non-Owner/Operator) (City Limits)	10 Points
Adams County Hire - FTE (Non-Owner/Operator)	5 Points
Apprenticeship Position – FTE Offered / Filled	2 Points
Health Insurance Benefits Package Offered - FTE	5 Points
Local Sub-Contractors are used by business	? Points
* Full time employee is equivalent to one Non-Owner/Operator working 40 hours per week, 52 weeks per year or 2080 hours per year.	

New Meadows Industrial Park
Selection Criteria Resolution
TBD-2026

Item 14.

NOW THEREFORE, be it resolved by the Mayor and City Council of the City of New Meadows the above Resolution is hereby memorialized.

Dated this 22nd day of June 2026.

Julie A. Good, Mayor

ATTEST: _____
Kyla Gardner, City Clerk

For Date Posted = 06/10/26
* ... Over spent expenditure

Claim/	Check	Invoice #	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
7173		783	The WEBStaurant Store, LLC	3,611.41								
			4 Picinic tables for the park. Grant Money received from Frank Cahouet and The farmers market for the purchase of the 4 tables									
		126799830	06/10/26 Picinc tables for the park	3,611.41*			1		41600	349		10102
			Total for Vendor:	3,611.41								
			# of Claims	1								
			Total:	3,611.41								
			# of Vendors	1								

For dates posted from 06/11/26 to 06/18/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7175	E	310 ALLIED BUSINESS SOLUTIONS	215.23								
		Post Base Ink Invoice									
		AR615994 06/11/26 Post Base Ink	71.74*			1		41100	324		10102
		AR615994 06/11/26 Post Base Ink (W)	71.75			60		43320	324		10102
		AR615994 06/11/26 Post Base Ink (S)	71.74			65		43220	324		10102
		Total for Vendor:	215.23								
7180		25 Analytical Labs, Inc.	799.83								
		2604151 05/31/26 Sewer Sampling / Testing	654.88			65		43220	745		10102
		2604150 05/31/26 Water Sampling /Testing	144.95			60		43320	745		10102
		Total for Vendor:	799.83								
7177		11 Bell Equipment, Inc.	99.86								
		Lawnmower Part									
		P25598 05/29/26 Lawnmower repair	99.86			1		41600	324		10102
		Total for Vendor:	99.86								
7176		405 CORE & MAIN LP	4,504.90								
		Water Meter replacement for Fire station, youth center, and for ranger district building									
		V45515 06/11/26 Water Meters	4,504.90			60		43320	324		10102
		Total for Vendor:	4,504.90								
7188		739 Dalrymple Construction Services,	10,000.00								
		Retainage for: Paving bathroom, steel canopy, inspections, conditions, fire alarm, & building materials									
		130 06/04/26 Youth Center	10,000.00			1		43151	324		10102
		Total for Vendor:	10,000.00								
7182		774 Elan Financial Services	433.52								
		3 05/27/26 FB Mailing	207.00			1		41100	620		10102
		3 05/27/26 Background check ys	21.50			1		45200	324		10102
		3 05/27/26 Family Dollar Business Summit	34.61			1		41600	637		10102
		3 05/27/26 Roberts Business Summit	33.92			1		41600	637		10102
		3 05/27/26 Albertsons YS	117.41			1		45200	324		10102
		3 05/27/26 Family Dollar YS	19.08			1		45200	324		10102
		Total for Vendor:	433.52								

For dates posted from 06/11/26 to 06/18/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
				Line \$								Account
7181	E	4 Idaho Power		4,448.77								
	0032879986	06/04/26 Street Lights (Electricity)		912.48			1		41500	330		10102
	0032879987	06/04/26 City Shop (Electricity) Wa		91.97			60		43320	330		10102
	0032879987	06/04/26 City Shop (Electricity) Se		91.98			65		43220	330		10102
	0032879987	06/04/26 City Shop (Electricity) Str		91.98			1		41500	330		10102
	0032879959	06/04/26 Parks (Electricity)		110.11			1		41600	330		10102
	0032879967	06/04/26 Sewer Lift Station (Electr		26.62			65		43220	337		10102
	0032879945	06/04/26 Well #3 (Electric)		431.12*			60		43320	334		10102
	2200952379	06/04/26 Well #4 (Electric)		293.86			60		43320	335		10102
	0032879940	06/04/26 Booster Station (Electric)		365.42			60		43320	333		10102
	0032879919	06/04/26 Sewer Plant (Electricity)		451.94			65		43220	336		10102
	0030309892	06/04/26 City Hall (Electricity) Ge		171.87*			1		41100	330		10102
	0030309892	06/04/26 City Hall (Electricity) H2O		171.87			60		43320	330		10102
	0030238986	06/04/26 City Hall (Electricity) SWR		171.87			65		43220	330		10102
	0032880160	06/04/26 Sewer Land Ap		373.50			65		43220	329		10102
	0033198570	06/04/26 Childcare Center		123.86			1		43151	330		10101
	0033232987	06/04/26 Well #5 (Electric)		568.32			60		43320	348		10102
		Total for Vendor:		4,448.77								
7184		56 Idaho Rural Water Association		485.00								
	4074	06/10/25 Annual Membership (W)		242.50			60		43320	319		10102
	4074	06/10/25 Annual Membership (S)		242.50			65		43220	319		10102
		Total for Vendor:		485.00								
7185		498 Idaho State Tax Commission		250.00								
	06/16/26	Depot Rental Reimbursement		250.00*			1		41100	324		10101
		Total for Vendor:		250.00								
7183	E	37 Jerry's Auto Parts		37.39								
	Water	Truck Parts										
	512093	06/08/26 Equ. Main. (GEN)		37.39			1		41500	350		10102
		Total for Vendor:		37.39								

For dates posted from 06/11/26 to 06/18/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ Vendor #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7178	E	150 Lake Shore Disposal	323.26								
	27981924	06/01/26 Garbage - General	80.81*			1		41100	324		10102
	27981924	06/01/26 Garbage - Water	80.82			60		43320	324		10102
	27981824	06/01/26 Garbage - Sewer	80.82			65		43220	324		10102
	27981924	06/01/26 Garbage - Industrial Park	80.81			63		43100	324		10102
		Total for Vendor:	323.26								
7174		162 Norco Inc.	26.23								
	46915396	05/31/26 Cylinder Rental	8.74			1		41500	324		10102
	46915396	05/31/26 Cylinder Rental	8.75			60		43320	324		10102
	46915396	05/31/26 Cylinder Rental	8.74			65		43220	324		10102
		Total for Vendor:	26.23								
7186		784 RDH Company LLC	1,110.00								
	Mack Dump Truck/ Fix and Troubleshoot water controls										
	0009 06/06/26 Water Truck Repair		1,110.00			1		41500	324		10102
		Total for Vendor:	1,110.00								
7187		567 Safeguard Business Systems	330.02								
	9011002393	06/02/26 Laser Checks (WTR)	110.01			60		43320	324		10102
	9011002393	06/02/26 Laser Checks (SWR)	110.01			65		43220	324		10102
	9011002393	06/02/26 Laser Checks (GEN)	110.00*			1		41100	324		10102
		Total for Vendor:	330.02								
7179		697 U.S. Bank Equipment Finance	158.71								
	Photocopier Lease										
	58347182	05/29/26 Photocopier Lease	52.90			1		41100	709		10102
	583427182	05/29/26 Photocopier Lease	52.91			60		43320	709		10102
	583427182	05/29/26 Photocopier Lease	52.90			65		43220	709		10102
		Total for Vendor:	158.71								
		# of Claims	15								
		Total:	23,222.72								
		Total Electronic Claims	5,024.65								
		Total Non-Electronic Claims	18198.07								
		# of Vendors	11								