

FY 07-08 Funding Requests							
#	Applicant	Project	Requested	Approved	Grant Match	Category	Audit Received
08-01	Airport - City of McCall	Advertising	\$ 2,500	\$ -		H	na
08-02	Airport - City of McCall	Parking Lot	\$ 34,250	\$ -		ACE	na
08-03	Airport - City of McCall	Restrooms	\$ 30,000	\$ -		CH	na
08-04	Airport - City of McCall	Survey for LPV approach, Runway	\$ 6,250	\$ 6,250	x	BCH	na
08-05	Airport - City of McCall	Sewer	\$ 200,000	\$ -		BCH	na
08-07	AWESOME	Expenses	\$ 5,000	\$ -	x	BF	
08-08	Chamber of Commerce	Million Lights	Withdrawn	Withdrawn			
08-10	Chamber of Commerce	Visitor Center	\$ 78,108	\$ -		H	
08-11	City of McCall (Brock Heasley)	Auto Ext Defibrillators (AED)	\$ 4,055	\$ -		F	na
08-12	City of McCall (Brock Heasley)	Entrance to City Hall	\$ 23,995	\$ -		E	na
08-13	Parks Dept.-City of McCall	Bathroom - Art Roberts Park	\$ 80,000	\$ 65,000		D	na
08-14	Parks Dept.-City of McCall	Bike Path - Sealing	\$ 20,000	\$ 1,500		A	na
08-16	Recreation-City of McCall	Fairway Park	\$ 6,000	\$ -	x	D	na
08-17	Recreation-City of McCall	Scoreboard	\$ 5,500	\$ -		D	na
08-18	Dare to Kayak	5th & 6th Graders-Kayaking & drug prevention	\$ 2,000	\$ -	x	F	
08-19	Folklore Society	Expenses	\$ 3,000	\$ -	x	BF	
08-20	Folklore Society	Venue	\$ 10,000	\$ -	x	BF	
08-21	Friends of McCall Public Library	Building Improvements	\$ 3,475	\$ -		F	
08-22	Friends of P.A.C.	Education	\$ 5,000	\$ -		F	
08-23	Girl Scouts	Camp Site Improvements	\$ 15,000	\$ -	x	F	
08-25	Golf Course - City of McCall	Tracked Skid Steer Loader	\$ 30,000	\$ 29,500		C	na
08-26	Golf Course - City of McCall	Irrigation Pump Station	\$ 24,000	\$ -	x	C	na
08-27	Golf Course - City of McCall	Lighting and Landscaping	\$ 5,000	\$ -		C	na
08-28	Golf Course - City of McCall	Seasonal Employees	\$ 24,000	\$ 18,000		C	na
08-29	Judo Club	Travel Expenses	\$ 1,600	\$ -	x	F	
08-30	Library - City of McCall	Chairs	\$ 2,500	\$ -		F	na
08-31	Library - City of McCall	Displays	\$ 2,500	\$ 2,500		F	na
08-32	Library - City of McCall	Display in Alcoves	\$ 2,500	\$ 2,500		F	na
08-33	Library - City of McCall	Landscaping	\$ 2,162	\$ 2,160		F	na
08-34	Library - City of McCall	Protective Storage Cases	\$ 1,000	\$ -		F	na
08-35	Library - City of McCall	Shelving	\$ 3,000	\$ 3,000		F	na
08-36	Library - City of McCall	Sound Baffle	\$ 2,000	\$ -		F	na
08-37	Moose Hockey Team	Tournament	\$ 3,500	\$ -		F	
08-38	Jughandle Musical Theatre	Theatre Productions	\$ 13,000	\$ -	x	F	
08-39	World Masters	Expenses	\$ 65,000	\$ 44,000		FH	
08-40	McCall Artist Connection	Advertising	\$ 1,200	\$ 600		F	
08-41	McCall Music Society	Concert	\$ 4,000	\$ -	x	BF	
08-42	McPaws	Animal Medical Care	\$ 8,000	\$ 4,000		G	
08-43	McPaws	General Operating Expenses	\$ 25,000	\$ 12,000		G	

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08-44	McPaws	Spay/Neuter Program	\$ 15,000	\$ 7,000		G	
08-46	Payette Lakes Ski Club	Ins, Trail Grooming, Lift Cable	\$ 20,000	\$ 9,500		F	
08-47	Payette Lakes Writers Conf.	Writers Conference	\$ 500	\$ 500		F	
08-49	Quaker Hill Camp	Property Acquisition	\$ 62,500	\$ -		BCF	new
	Quaker Hill Camp	Upgrade Cabins	\$ 5,000	\$ -		CF	new
	Quaker Hill Camp	New Mattresses	\$ 4,700	\$ -		CF	new
	Quaker Hill Camp	Special Needs-Gangway Ramp	\$ 3,000	\$ -		CF	new
	Quaker Hill Camp	Special Needs-Pontoon Boat	\$ 12,000	\$ -		CF	new
08-50	Recycling - CRP	Recycling Center (Roseana Rodcay)	\$ 37,000	\$ -		E	
08-51	Recycling - Valley County	Recycling Center (Esther Mulnick)	\$ 50,000	\$ 44,000		E	
08-53	Senior Center	Interior Upgrades	\$ 14,942	\$ 7,500		F	
08-54	Ski Racing Team	Equipment	\$ 8,300	\$ -		F	
08-55	Snowdon	Yurt	\$ 28,289	\$ -	x	BFH	new
08-56	Snowmobile Club	SnoCross Race	\$ 10,000	\$ -		F	
08-57	Snowmobile Club	Trail Grooming	\$ 25,000	\$ 19,000		F	
08-58	Soccer Club, McCall United	Equipment & Training Gear	\$ 23,710	\$ -		F	
08-60	University of Idaho	Outdoor Science School	\$ 6,049	\$ 6,000			new
08-61	YMCA	Active Older Adult Program	Withdrawn	Withdrawn			
08-62	YMCA	After School Child Dev.	Withdrawn	Withdrawn			
08-63	YMCA	Summer Day Camp	\$ 5,488	\$ 5,000		F	new
08-64	KTRV FOX 12 Television	Drive 55	\$ 6,600	\$ -		H	
08-65	Treasure Valley Transit	McCall Transit	\$ 45,000	\$ 15,000	x	A	

Total Dollar Amount Requested	\$ 1,137,173	\$ 304,510
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Prioritization of additional unanticipated dollars:

08-06	Alpine Playhouse	Insulation	\$ 5,500	\$ 5,500	x	CF	
08-59	Tennis Association	Tennis Courts Resurface	\$ 11,000	\$ 11,000	x	C	
08-45	McPaws	Volunteer Coordinator	\$ 12,000	\$ 6,000		G	
08-09	Chamber of Commerce	Tourism-Advertising	\$ 20,750	\$ 10,000	x	B	
08-24	Golf Course - City of McCall	Equipment - Mower Deck, Blower	\$ 10,000	\$ 10,000		C	na
08-15	Parks Dept.-City of McCall	Equipment	\$ 40,820	\$ 4,300		C	na
08-48	Public Works - City of McCall	Water Truck Rental	\$ 5,000	\$ 5,000		E	na
08-52	Sabala Foundation - Ice Rink	Improvements	\$ 50,000	\$ 4,575		CFH	

Total Dollar Amount Requested	\$ 155,070	\$ 56,375
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