

**AGENDA**  
**McCall City Council**  
**Regular Meeting**  
**November 19, 2015 at 5:30 pm**  
**McCall-Donnelly High School Annex**  
**401 North Mission Street**

**5:30 p.m. OPEN SESSION ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**APPROVE THE AGENDA**

**WORK SESSION**

AB 15-222 Capital Asset Management Policy Discussion

**PUBLIC COMMENT**

At this time, the Mayor will call for any comments from the public on any subject whether or not it is on the agenda for any item(s) the public may wish to bring forward and discuss. **Please limit comments to three (3) minutes. The City Council does not take any action or make any decisions during public comment.** To request Council action during the Business portion of a Council meeting, contact the City Clerk or the City Manager at least two weeks in advance of a meeting.

**BUSINESS AGENDA**

AB 15-213 Request for Approval of Tree City USA Growth Award and 2015 Recertification Application

AB 15-217 FY 2017 Local Rural Highway Investment Program (LRHIP) grant application for Commerce Street reconstruction

AB 15-216 Request for approval of the purchase of a Half Ton Pickup Truck – Bid Number PW 16-05 Award

AB 15-214 Request for approval of the purchase of a One Ton Pickup Truck – Bid Number PW 16-04 Award

AB 15-215 Request for approval of the purchase of a Crack Sealing Trailer – Bid Number PW 16-03 Award

AB 15-218 Request to adopt Resolution No. 15-17 to Ratify of the 2015 General Election Results

AB 15-221 Access Management Policy Review

## AB 15-220 Local Option Tax Implementation Update

### Upcoming Meetings Schedule Discussion

#### **CONSENT AGENDA**

All matters which are listed within the consent section of the agenda have been distributed to each member of the McCall City Council for reading and study.

Items listed are considered routine by the Council and will be enacted with one motion unless a Council Member specifically requests it to be removed from the Consent Agenda to be considered separately. Staff recommends approval of the following items:

1. City Council Special Minutes – March 4, 2015
2. City Council Regular Minutes – June 25, 2015
3. City Council Regular Minutes—November 5, 2015
4. City Council Special Minutes – November 13, 2015
5. Payroll Report for Period Ending November 6, 2015
6. Alcohol and Catering Licenses Report
7. Warrant Registers

#### **ADJOURNMENT**

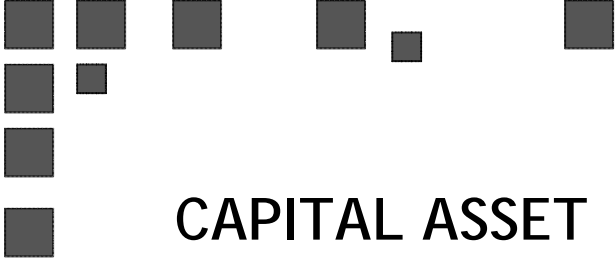
Americans with Disabilities Act Notice: The City Council Meeting room is accessible to persons with disabilities. If you need assistance, contact City Hall at 634-7142.

**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

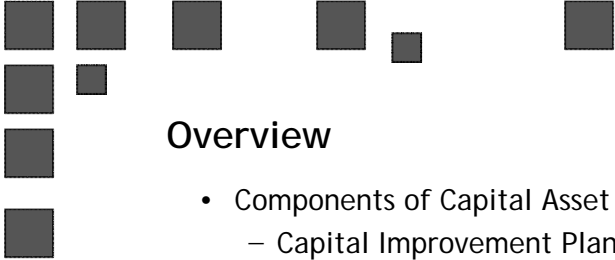
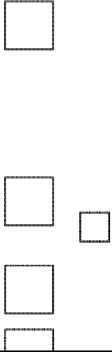
**Number AB 15-222**  
**Meeting Date November 19, 2015**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>  <i>Capital Asset Management</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer	BS	Originator
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	N/A	Airport		
<b>FUNDING SOURCE:</b>	N/A	Library		
<b>TIMELINE:</b>	N/A	Information Systems		
		Grant Coordinator		
<b>SUMMARY STATEMENT:</b>				
<p>This work session is for the council to receive additional information related to capital asset management policies. The intent of the work session is to further the discussion started during FY15 Budget developemnt, and during the work session on September 25 on how we, the City, plan for and fund capital asset purchases, capital projects, and capital maintenance. The information provided is intended to generate discussion, answer any questions the council may have, and provide direction to staff to develop a draft for Captial Asset Management Policies.</p>				
<b>RECOMMENDED ACTION:</b>				
<p>Direct staff to create a draft of capital asset management policies for council consideration.</p>				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			
September 25, 2015	Capital Asset Management work session			



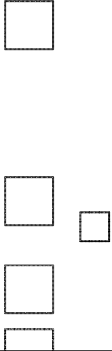
# CAPITAL ASSET MANAGEMENT POLICIES

Presenters:  
Nate Coyle  
Linda Stokes



## Overview

- Components of Capital Asset Management
  - Capital Improvement Planning (CIP)
    - Recap - presented September 2015
  - Capital Budgeting
  - Capital Project Management
  - Capital Asset Maintenance
- Summary & Way Forward

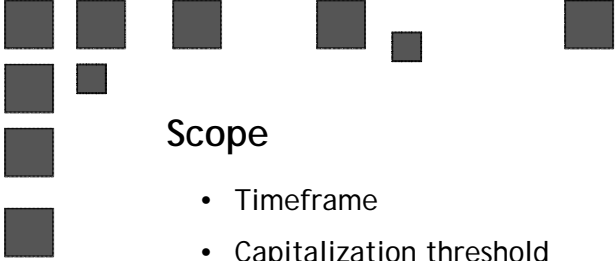


## Capital Asset Management Policy

<u>Policy element</u>	<u>Essential</u>	<u>Important</u>
Capital improvement plan		
Scope	X	
Project identification	X	
Participants		X
Selecting projects		X
Balanced CIP		X
Funding strategies		X
Operating budget impacts	X	
Capital budget		X
Capital project management		X
Capital asset maintenance		
Inventory control	X	
Establish standards by asset class		X
Evaluate infrastructure and set priorities		X
Develop funding policies	X	
Monitor and communicate progress		X

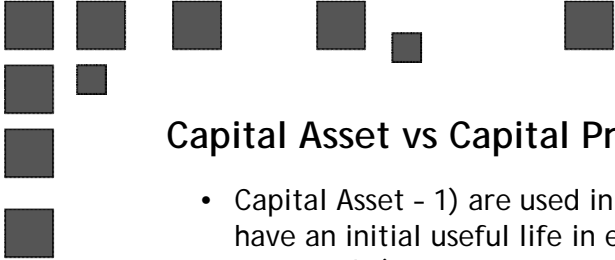
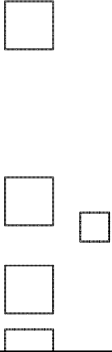
## Capital Improvement Plan

- A long-term plan for capital expenditures.
- A means of mapping out future service delivery and the required funding
- A way of demonstrating to the public serious consideration is given to major expenditures.
- A way to execute City planning documents



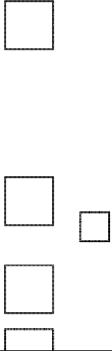
### Scope

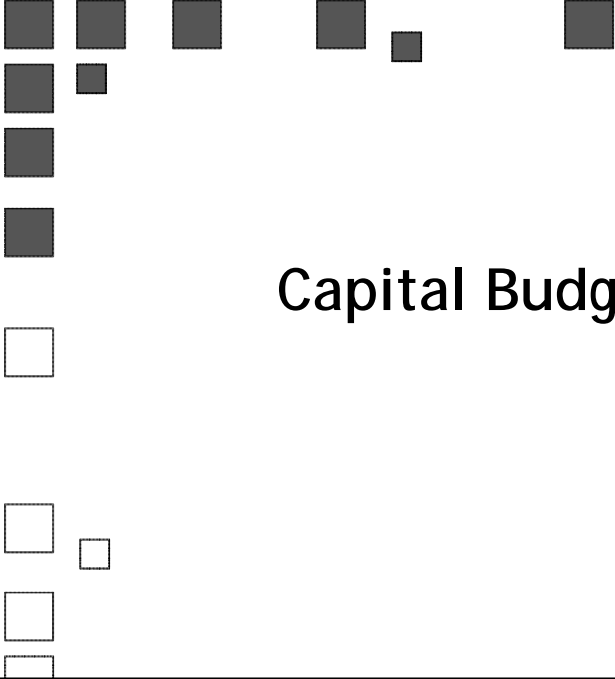
- Timeframe
- Capitalization threshold
- IT - include in CIP process
- Review committee
- Citizen input (public involvement level)
- Balanced CIP - Unfunded list
- Capital Reserves



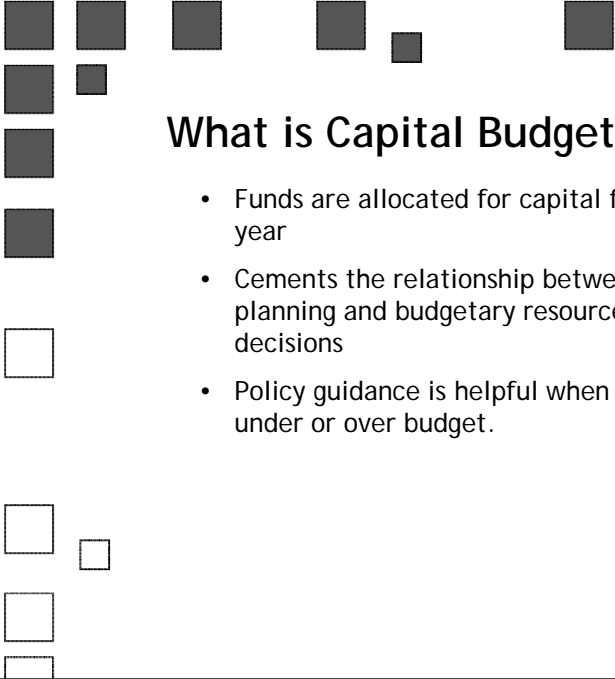
### Capital Asset vs Capital Project

- Capital Asset - 1) are used in operations, 2) have an initial useful life in excess of one year, and 3) amount to a cost of \$10,000 or more
- Capital Project - Long-term investment project requiring relatively large sums to acquire, develop, improve, and/or maintain a capital asset (such as land, buildings, infrastructure, roads).



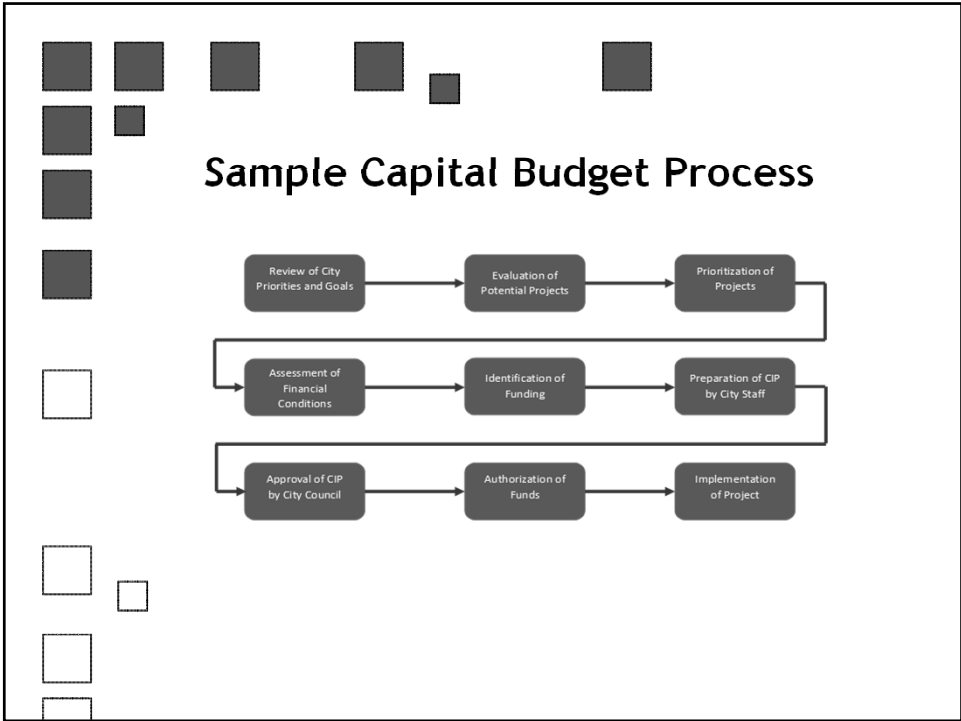


Capital Budgeting



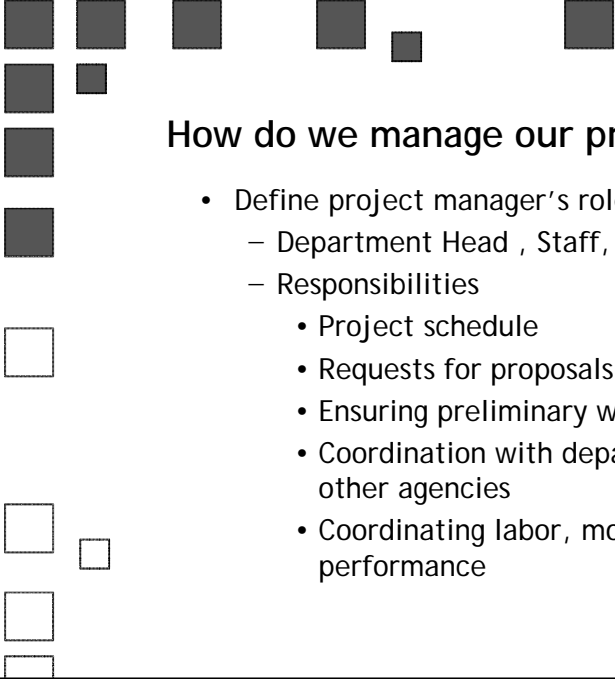
### What is Capital Budgeting?

- Funds are allocated for capital for the next budget year
- Cements the relationship between capital planning and budgetary resource allocation decisions
- Policy guidance is helpful when resulting bids are under or over budget.



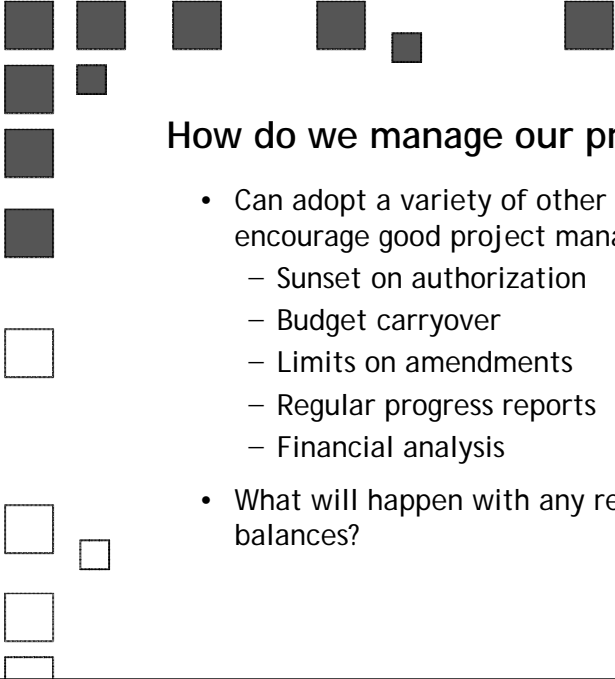
# Capital Project Management






**How do we manage our projects?**

- Define project manager's role
  - Department Head , Staff, or contractor
  - Responsibilities
    - Project schedule
    - Requests for proposals
    - Ensuring preliminary work is completed
    - Coordination with departments and other agencies
    - Coordinating labor, monitoring performance

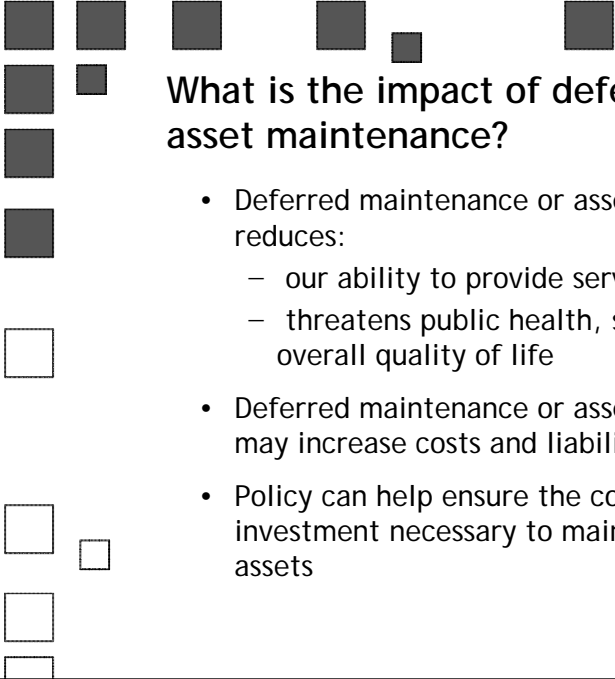


**How do we manage our projects?**

- Can adopt a variety of other policies to encourage good project management
  - Sunset on authorization
  - Budget carryover
  - Limits on amendments
  - Regular progress reports
  - Financial analysis
- What will happen with any remaining balances?

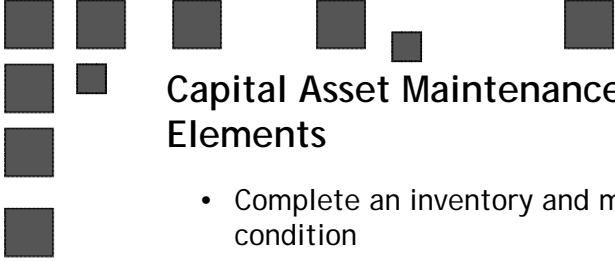


**Capital Asset  
Maintenance**



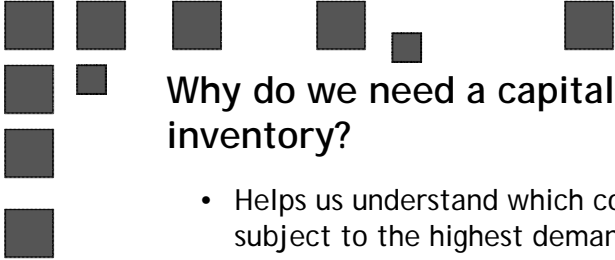
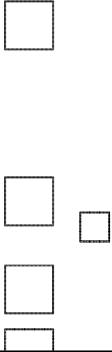
**What is the impact of deferred capital asset maintenance?**

- Deferred maintenance or asset replacement reduces:
  - our ability to provide services
  - threatens public health, safety, and overall quality of life
- Deferred maintenance or asset replacement may increase costs and liabilities
- Policy can help ensure the continued investment necessary to maintain capital assets



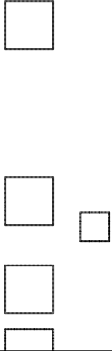
### Capital Asset Maintenance Policy Elements


- Complete an inventory and measure physical condition
- Establish standards by asset class
- Evaluate infrastructure and set priorities
- Develop maintenance funding policies
- Monitor and communicate progress



### Why do we need a capital asset inventory?


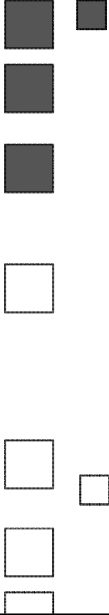
- Helps us understand which components are subject to the highest demand
- Analyzes current and projected use of assets and related costs
- Shows level of service the City needs to provide and what level of funding needs to be provided





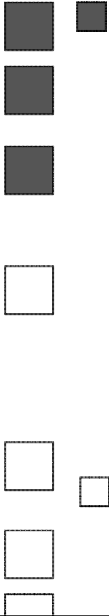
**Why should we establish standards by asset class?**

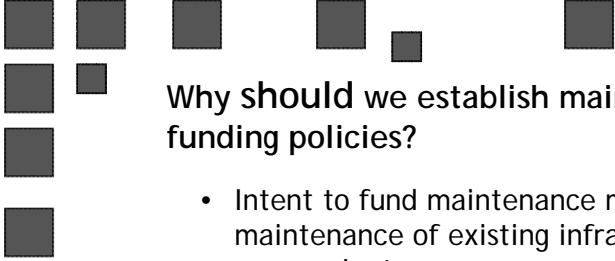
- To compare actual conditions to the 'standard' to identify where maintenance is most needed
- Would structure budgets more precisely



**How do we evaluate our infrastructure and set priorities?**

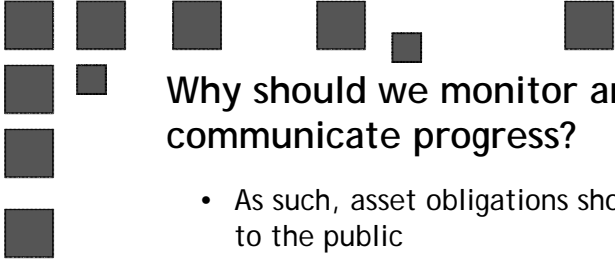
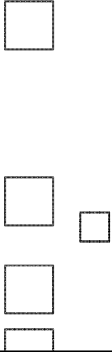
- With standards in place, can evaluate and set priorities
- Can develop processes and tools to evaluate infrastructure investment decisions
- Ratings and replacement values demonstrate magnitude of reinvestment required





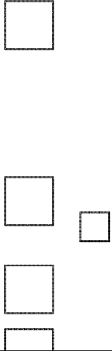
**Why should we establish maintenance funding policies?**

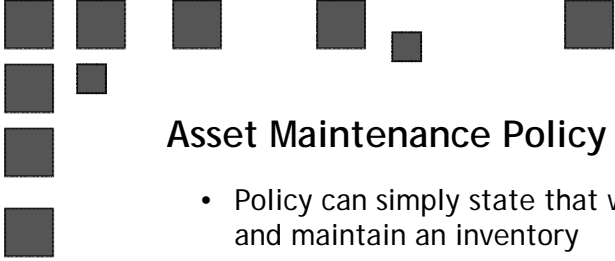
- Intent to fund maintenance may prioritize maintenance of existing infrastructure over new projects
- May consider maintenance and repair costs as fixed costs of new projects
- Creates actual funding mechanisms
- Develop long-term forecasts to determine capacity to fund



**Why should we monitor and communicate progress?**

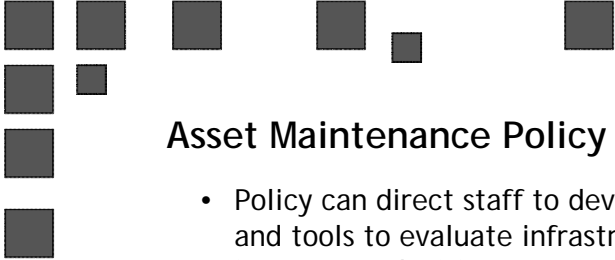
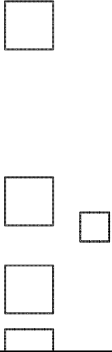
- As such, asset obligations should be reported to the public
- Public should be advised on the scope, value and importance of infrastructure investment and how infrastructure asset meet the City's objectives





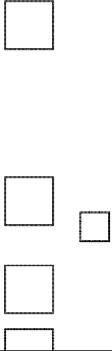
### Asset Maintenance Policy

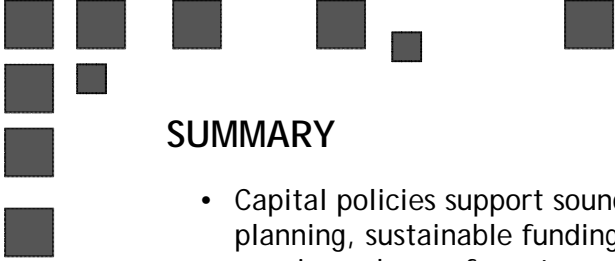
- Policy can simply state that we will develop and maintain an inventory
- Policy can direct the use of specific tools to fully evaluate the City's asset portfolio
- Policy can require staff to develop tools to support investment decisions
- Policy should require that evaluation standards be established and designate responsibility for doing so



### Asset Maintenance Policy

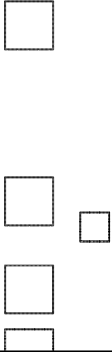

- Policy can direct staff to develop processes and tools to evaluate infrastructure investment decisions
- Policy establishes intent to fund asset maintenance
- Policy creates actual funding mechanisms
- Policy can address the use of debt financing





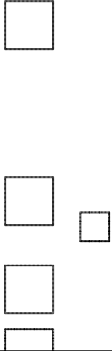
**SUMMARY**

- Capital policies support sound long-term planning, sustainable funding strategies, and ongoing upkeep of assets
- Demonstrates to the public serious consideration is given to major expenditures
- Executes adopted planning documents

**Next Steps:**

- Draft/Present Policy to Council
  - December 2015
- Draft Procedures/Scoring Criteria to Support Policy - Inform Council of Procedural Role
  - January 2016
- Implement CIP Planning Process
  - February 2016 - Staff begin creation of CIP
  - Spring of 2016 - CIP vetted by Council and ready for FY17 Budget



**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 15-213**  
**Meeting Date November 19, 2015**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<b>Tree City USA Growth Award and 2015 Recertification</b>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
<b>COST IMPACT:</b>	N/A	Parks and Recreation	DC	Originator
<b>FUNDING SOURCE:</b>	N/A	Airport		
		Library		
<b>TIMELINE:</b>	Application due December 15, 2015	Information Systems		
		Grant Coordinator	CC	Support
<b>SUMMARY STATEMENT:</b>				
The Parks and Recreation Department and the Tree Committee have worked on numerous projects over the course of the year to qualify for Tree City USA certification and earn enough points to qualify for another growth award. This will be the 15 <sup>th</sup> year of Tree City USA status, and 10 <sup>th</sup> year of Growth Awards.				
<b>RECOMMENDED ACTION:</b>				
Approve the application for the City of McCall for Tree City USA and Growth Award and authorize the Mayor to sign all necessary documents.				
(2015 Tree City USA Signature Sheet & 2015 Tree City USA – Growth Award Signature Sheet)				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			



**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 15-217**  
**Meeting Date November 19, 2015**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<b><i>FY 2017 Local Rural Highway Investment Program (LRHIP) grant application for Commerce Street reconstruction</i></b>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer	BS	Support
		Community Development		
		Police Department		
		Public Works	PB	Support
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	\$498,000	Airport		
<b>FUNDING SOURCE:</b>	\$357,000 FY17 LOT funding; \$100,000 FY17 LRHIP funds; \$41,000 FY17 Water Fund	Library		
<b>TIMELINE:</b>	Application due November 30, 2015. Funding available in FY 17.	Information Systems		
		Grant Coordinator	CC	Originator
<b>SUMMARY STATEMENT:</b>				
<p>The Local Highway Technical Assistance Council (LHTAC) administers grant funding for roadway projects, including the Local Rural Highway Investment Program (LRHIP). Commerce Street is identified by the Streets Department as a priority street project for FY17, and the project is also identified in Ordinance 936 as a LOT funded project. The project would consist of .2 miles of road reconstruction to include stormwater management, multi-modal facilities, and water system improvements.</p>				
<b>RECOMMENDED ACTION:</b>				
<p>Approve the submission of a FY2017 Local Rural Highway Investment Program grant application and authorize the Mayor to sign all necessary documents.</p>				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			

**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 15-216  
Meeting Date November 19, 2015**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<b><i>Request for approval of the purchase of a Half Ton Pickup Truck – Bid Number PW 16-05 Award</i></b>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works	PB	Originator
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	\$25,000	Airport		
<b>FUNDING SOURCE:</b>	Sewer Fund	Library		
<b>TIMELINE:</b>	FY16	Information Systems		
		Grant Coordinator		
<b>SUMMARY STATEMENT:</b>				
<p>Identified in the FY 2016 City budget was the purchase of a new pickup truck for the Treatment Division. There are currently three employees that share two trucks, one of which has in excess of 140,000 miles.</p> <p>Public Works issued an Invitation to Bid to purchase a Half Ton Pickup Truck. The Invitation to Bid included specific instructions to the bidders regarding the requirements that the Treatment Division had. The bid opening was on November 18, 2015.</p> <p>A bid tabulation and recommendation will be provided at the time of the City Council meeting.</p>				
<b>RECOMMENDED ACTION:</b>				
<p>Authorize staff to issue a “Notice of Award” to _____ for the purchase of a Half Ton Pickup Truck, and authorize the Mayor sign all necessary documents.</p>				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			

**McCALL CITY COUNCIL**  
**AGENDA BILL**

216 East Park Street  
 McCall, Idaho 83638

**Number** AB 15-214  
**Meeting Date** November 19, 2015

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Approval request for the purchase of a One Ton Pickup Truck – Bid Number PW 16-04 Award</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works	PB	Originator
		Golf Course		
			Parks and Recreation	
<b>COST IMPACT:</b>	\$25,000			
<b>FUNDING SOURCE:</b>	Street Division	Airport		
		Library		
<b>TIMELINE:</b>	FY16	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**

Identified in the FY 2016 City budget was the purchase of a new pickup truck for the Streets Division. This past year one pickup truck was transferred to the Parks Department and another truck was sold at the surplus auction. This particular truck will have a flatbed attached to use with one of our sanders during the winter.

Public Works issued an Invitation to Bid to purchase a 1 Ton Pickup Truck. The Invitation to Bid included specific instructions to the bidders regarding the requirements that the Streets Division had. The bid opening was on November 18, 2015.

A bid tabulation and recommendation will be provided at the time of the City Council meeting.

**RECOMMENDED ACTION:**  
 Authorize staff to issue a “Notice of Award” to \_\_\_\_\_ for the purchase of a 1 Ton Pickup Truck, and authorize the Mayor sign all necessary documents.

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>

**McCALL CITY COUNCIL**  
**AGENDA BILL**

216 East Park Street  
 McCall, Idaho 83638

**Number** AB 15-215  
**Meeting Date** November 19, 2015

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Request for approval of the purchase of a Crack Sealing Trailer – Bid Number PW 16-03 Award</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works	PB	Originator
		Golf Course		
			Parks and Recreation	
<b>COST IMPACT:</b>	\$50,000	Airport		
<b>FUNDING SOURCE:</b>	Street Division	Library		
<b>TIMELINE:</b>	FY16	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**

In a continuing effort to being more proactive in the required maintenance of city streets, Public Works issued Bid Number 16-03 for a Crack Sealing Trailer. This piece of equipment will allow the Streets Division to properly repair the many cracks found in our city streets to prevent water and other material from entering and causing further damage. The sealing of cracks should happen during the coldest months of the year when the cracks are their widest. This however usually conflicts with wet weather conditions. Typically the Streets Division rents a crack sealing trailer for about three to four weeks in the spring. About 40% of the time, the trailer sits idle due to wet weather. Having a trailer on hand will allow the Streets Division to not only spend more time sealing cracks in the spring but also in the late fall before the onset of winter. The crack sealing trailer will also be shared with the Airport to properly maintain the runways.

Public Works issued an Invitation to Bid to purchase a Crack Sealing trailer. This was publicly advertised as required by State Statutes. The Invitation to Bid included specific instructions to the bidders regarding the requirements that the Streets Division had. The bid opening was on November 19, 2015.

A bid tabulation and recommendation will be provided at the time of the City Council meeting.

**RECOMMENDED ACTION:**

Authorize staff to issue a “Notice of Award” to \_\_\_\_\_ for the purchase of a Crack Sealing Trailer, and authorize the Mayor sign all necessary documents.

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>

**McCALL CITY COUNCIL**

216 East Park Street

**AGENDA BILL**

McCall, Idaho 83638

**Number**

**AB 14-218**

**Meeting Date**

**November 19, 2015**

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Ratification of the 2015 General Election Results Resolution No. 15-17</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk	AW	Originator
		Treasurer		
		Community Development		
		Police department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	N/A	Airport		
<b>FUNDING SOURCE:</b>	N/A	Library		
<b>TIMELINE:</b>	N/A	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**  
 Legislation went into effect on January 1, 2011 that establishes counties as the officials for all elections. Idaho Code §34-1205 and §34-1206 state that the county board of commissioners shall be the county board of canvassers and the county clerk shall serve as their secretary for this purpose; and the board shall examine and make a statement of the total number of votes cast for all candidates or special questions that shall have been voted upon at the election. Attached is the Valley County Board of Commissioners canvass results of the November 3, 2015 General Election.

Idaho Code §50-1046 requires that a 60 percent majority of voters approve a local option non-property tax measure. Idaho Statute 34-1801B requires a majority of voters to pass the citizen led initiative for the minimum wage increase.

Also attached is Resolution 15-17 which ratifies the County Commissioners canvass of the November 3, 2015 General Election.

**RECOMMENDED ACTION:**  
 Adopt Resolution 15-17 ratifying the Valley County Commissioners canvass of the November 3, 2015 General Election and authorize the Mayor to sign all necessary documents.

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>

## RESOLUTION NO. 15-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF McCALL, VALLEY COUNTY, IDAHO, CANVASSING THE RETURNS AND DECLARING THE RESULTS OF THE MUNICIPAL ELECTION HELD ON NOVEMBER 3, 2015, FOR THE PURPOSE OF FILLING FOUR YEAR TERMS FOR TWO OPEN CITY COUNCIL SEATS FROM THREE CANDIDATES; SUBMITTING TO THE QUALIFIED ELECTORS OF THE CITY THE QUESTION OF ADOPTING AN ORDINANCE ASSESSING A LOCAL-OPTION NONPROPERTY SALES TAX; SUBMITTING TO THE QUALIFIED ELECTORS OF THE CITY THE QUESTION OF ADOPTING AN ORDINANCE TO RAISE THE MINIMUM WAGE WITHIN THE CITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, a municipal election was duly held on November 3, 2015, for the purpose of filling four year terms for two open City Council seats from three candidates for the City of McCall; and

WHEREAS, a referendum for a local option tax and an initiative measure to raise the minimum wage payable within the city limits were also on the ballot; and

WHEREAS, the judges and clerks of the election have conducted the election and made their return in the manner provided by law; and

WHEREAS, the City Council now desires to ratify the County's canvass of the votes and to declare the results of the election.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF McCALL, VALLEY COUNTY, IDAHO, as follows:

### Section 1: ELECTION

The municipal election of November 3, 2015, was duly and regularly called, noticed, held, and conducted, the votes cast, received and canvassed, and the returns thereof made in the time, form, and manner required by law and by the ordinances, resolutions, and proceedings taken by the City.

### Section 2: NOTICE OF ELECTION

Notice of the municipal election was duly and legally given prior to said election by the publication of appropriate notice in the official newspaper of the City prior to the election, the first publication being not less than twelve (12) days prior to the election, followed by additional notice being published at not less than five (5) days prior to the date of the election.

### Section 3: POLLS

The polls of the municipal election were opened at 8:00 o'clock A.M. on November 3, 2015, and remained open continuously until closed at the hour of 8:00 o'clock P.M., at the polling place designated by the County Clerk.

### Section 4: QUALIFIED ELECTORS

Only persons who were, on November 3, 2015, qualified electors of the City, within the meaning of Article 6, Section 2, Idaho Constitution, and Section 50-413, Idaho Code, eighteen (18) years of age or older, citizens of the United States and of the State of Idaho and who had been bona fide residents of the City for at least thirty (30) days preceding the election, duly

registered to vote therein, were permitted to vote at the municipal election, and no person qualified to vote at said election was refused the right to vote.

Section 5: BALLOTS

The ballots used at the municipal election were in the form prescribed by law. A Sample Ballot was duly and legally printed twenty-nine (29) days prior to said election. A Sample Ballot was duly and legally published in the official newspaper of the City prior to the election, the first publication being not less than twelve (12) days prior to the election, followed by additional Sample Ballot being published at not less than five (5) days prior to the date of the election.

Section 6: CANVASS

After the polls were closed, the election officials immediately proceeded to count the ballots cast at the election. The counting continued without adjournment until completed and the result declared. The election judge and clerks thereupon certified the returns of the election to the County Clerk, who presented the results to the County Commissioners. The Valley County Commissioners, acting as a Board of Canvassers of Election, have examined the returns of the election and have canvassed the returns and declared the results of the election.

**For the referendum of Ordinance 936 for imposition and collection of non-property taxes in the form of 1% sales tax and an additional 3% lodging tax the results were:**

The total number of votes cast at said election for and against the referendum:		
Total votes cast	<u>885</u>	
Votes for	<u>579</u>	<u>65.42%</u>
Votes against	<u>306</u>	<u>34.57%</u>

**For the initiative relating to an increase in the minimum wage paid to employees by employers in the city of McCall, Idaho the results were:**

The total number of votes cast at said election for and against the initiative:		
Total votes cast	<u>885</u>	
Votes for	<u>409</u>	<u>46.21%</u>
Votes against	<u>470</u>	<u>53.10%</u>

**For the four year terms for two open City Council seats:**

The total number of votes cast at said election for <b>Jackie Aymon</b> :		
Total votes cast	<u>885</u>	
For Jackie Aymon	<u>514</u>	<u>58.08%</u>

The total number of votes cast at said election for: <b>Colby Nielsen</b>		
Total votes cast	<u>885</u>	
For Colby Nielsen	<u>420</u>	<b><u>47.46%</u></b>

The total number of votes cast at said election for <b>Nic Swanson:</b>		
Total votes cast:	<u>885</u>	
For Nic Swanson	<u>590</u>	<b><u>66.67%</u></b>

Section 7: DECLARATION OF RESULTS

Upon canvass, it was found that the results for the four year terms for three open City Council seats are:

<b>Jackie Aymon</b>	<b>Elected</b>
<b>Colby Nielsen</b>	<b>Not Elected</b>
<b>Nic Swanson</b>	<b>Elected</b>

In accordance with the provisions of Idaho State Law, said **Jackie Aymon** is hereby declared to be **Elected** to the position of City Council Member in accordance with Idaho State Law.

In accordance with the provisions of Idaho State Law, said **Colby Nielsen** is hereby declared to be **Not Elected** to the position of City Council Member in accordance with Idaho State Law.

In accordance with the provisions of Idaho State Law, said **Nic Swanson** is hereby declared to be **Elected** to the position of City Council Member in accordance with Idaho State Law.

Upon canvass, in accordance with the provisions of Idaho State Law, it was found that the referendum of Ordinance 936 for imposition and collection of non-property taxes in the form of 1% sales tax and an additional 3% lodging tax **passed** with **65.42% of the votes** and therefore became law.

Upon canvass, in accordance with the provisions of Idaho State Law, it was found that the initiative relating to an increase in the minimum wage paid to employees by employers in the city of McCall, Idaho **failed** with only **46.21%** of the votes and therefore did not become law.

Section 8: OFFICERS AUTHORIZED

The officers of the City are hereby authorized and directed to take all action necessary or appropriate to effectuate the provisions of this Resolution.

Section 9: RATIFICATION

The Council met following the election at the meeting place of the City Council, at High School Annex, 401 North Mission Street, McCall, Idaho, for the purpose of ratifying the canvass results of the election. Thereupon, the results were entered in the minutes of the Council and



proclaimed as final. The City hereby ratifies all actions taken by the County in connection with the election, the publication of notice thereof, the preparation and printing of ballots and sample ballots used at the election, and all other matters connected therewith, are hereby in all respects ratified, approved, and confirmed.

DATED this 19 day of November, 2015.

CITY OF McCALL  
Valley County, Idaho

By \_\_\_\_\_  
Jackie J. Aymon, Mayor

ATTEST:

By \_\_\_\_\_  
BessieJo Wagner, City Clerk

**Douglas A. Miller**  
**Valley County Clerk**

P.O. Box 1350 • 219 N. Main Street  
Cascade, Idaho 83611-1350



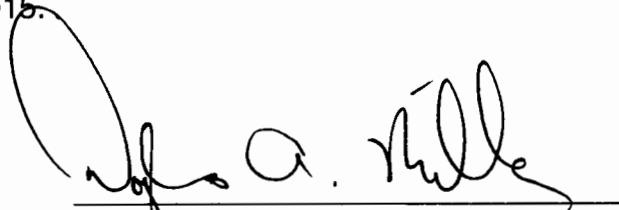
Phone (208) 382-7102  
Facsimile (208) 382-7107

STATE OF IDAHO

} ss.

COUNTY OF VALLEY

I, Douglas A. Miller, County Clerk of said county and state, do hereby certify that the attached is a full, true and complete copy of the abstract of votes for the candidates therein named and/or the questions as they appeared on the election ballot on November 3, 2015 for the City of McCall election as shown by the record of the Board of Canvassers filed in my office this 9<sup>th</sup> day of November, 2015.

  
\_\_\_\_\_  
County Clerk

(County Seal)

# Valley County Board of County Commissioners

P.O. Box 1350 • 219 N. Main Street  
Cascade, Idaho 83611-1350



Phone (208) 382-7100  
Facsimile (208) 382-7107

**GORDON L. CRUICKSHANK**  
*Chairman of the Board*  
gcruickshank@co.valley.id.us

**BILL WILLEY**  
*Commissioner*  
bwilley@co.valley.id.us

**ELTING G. HASBROUCK**  
*Commissioner*  
ehasbrouck@co.valley.id.us

**DOUGLAS A. MILLER**  
*Clerk*  
dmiller@co.valley.id.us

STATE OF IDAHO

} ss.

COUNTY OF VALLEY

We, the commissioners of the county and state aforesaid, acting as a Board of Canvassers of Election, convened on November 3, 2015, do hereby state that the attached is a true and complete abstract of all votes cast within this county for the candidates and/or questions as they appeared at the City of McCall election held on November 3, 2015, as shown by the records now on file in the County Clerk's office.

*Gordon L. Cruickshank*

*Bill Willey*

*Elting G. Hasbrouck*

County Board of Canvassers

Attest: *Douglas A. Miller*  
County Clerk

(County Seal)

**VALLEY COUNTY RESULTS  
NOVEMBER 3, 2015 ELECTION**

<b>Precinct #4</b>	<b>City of McCall</b>		
	<b>Council Members</b>		
	<b>Four Year Term</b>		
	<b>Jackie J. Aymon</b>	<b>Colby Nielsen</b>	<b>Nicolas Swanson</b>
	514	420	590
<b>CO. TOTAL</b>	<b>514</b>	<b>420</b>	<b>590</b>

**VALLEY COUNTY RESULTS  
NOVEMBER 3, 2015 ELECTION  
CITY OF MCCALL**

	<b>BALLOT QUESTIONS</b>			
	<b>DISTRICT NAME</b>		<b>DISTRICT NAME</b>	
<b>Precinct</b>	REFERENDUM OF ORDINANCE 936 - 1% SALES TAX AND AN ADDITIONAL 3% LODGING TAX		INITIATIVE NO. 2015-1 TO RAISE MINIMUM HOURLY WAGE	
	<b>YES</b>	<b>NO</b>	<b>YES</b>	<b>NO</b>
<b>#4</b>	579	306	409	470
<b>CO. TOTAL</b>	<b>579</b>	<b>306</b>	<b>409</b>	<b>470</b>
<b>% of voters</b>	<b>65.42%</b>	<b>34.57%</b>	<b>46.21%</b>	<b>53.10%</b>

**VALLEY COUNTY RESULTS  
NOVEMBER 3, 2015 ELECTION**

<b>VOTING STATISTICS CITY OF MCCALL</b>					
<b>Precinct #4</b>	<b>Total Number of Registered Voters at Cutoff</b>	<b>Number Election Day Registrants</b>	<b>Total Number of Registered Voters</b>	<b>Number of Ballots Cast</b>	<b>% of Registered Voters That Voted</b>
	1,652	131	1,783	885	49.6%
<b>CO. TOTAL</b>	<b>1,652</b>	<b>131</b>	<b>1,783</b>	<b>885</b>	<b>49.6%</b>

**McCALL CITY COUNCIL**  
**AGENDA BILL**

216 East Park Street  
 McCall, Idaho 83638

**Number** AB 15-221  
**Meeting Date** November 19, 2015

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Access Management Policy</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		Supporter
		Police Department		
		Public Works	PB	Originator
		Golf Course		
			Parks and Recreation	
<b>COST IMPACT:</b>	n/a			
<b>FUNDING SOURCE:</b>	n/a	Airport		
		Library		
<b>TIMELINE:</b>	ASAP	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**

At the October 22, 2015 City Council meeting, Public Works presented a short overview on the principles of Access Management. The City of McCall lacks a comprehensive Access Management policy for its city streets. Access Management is the process of controlling the placement and design of intersections and driveways that access a public roadway. Access management should balance the need for property owners with the need of the city to provide a safe efficient roadway network benefitting both. The policy should also recognize that no one criterion can be absolute; given the unlimited variations in parcel size, terrain, development type, and surrounding street system.

The draft Access Management policy is attached for your review and consideration. This draft offers a broad outline of the full policy when completed.

**RECOMMENDED ACTION:**

For information and discussion purposes only. Staff seeks further City Council direction.

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>
October 22, 2015	AB15-187, Overview of access management principles

# **Access Management Policy**

**2015**

**City of McCall  
Public Works Department**



**City of McCall**  
PUBLIC WORKS



# Executive Summary

Access Management is the process of controlling the placement and design of intersections and driveways that access a public roadway. Access Management balances the need for property owners with the need of local government to provide a safe efficient street network benefitting both. The Policy recognize that no one criteria can be absolute; given the unlimited variations in parcel size, terrain, development type, and surrounding roadway system. The Policy applies primarily for commercial property located on arterials or collectors; and are divided into four sections.

## **Section 1 - Introduction**

The introduction will present the purpose of access management principles and provides a historical perspective. The emphasis and research on access management is relatively recent. It is thus understandable that the concepts are often not clearly understood or always accepted. It also follows that much of the existing roadway system was developed without consideration of current access management principles, and thus does not provide an example of good practice regarding access design. It is intended that the Guidelines serve as an impetus for access/roadway systems to evolve to a more safe and efficient level as these principles are applied.

## **Section 2 - Roadway Characteristics Affecting Access Planning**

Section 2 will describe the characteristics of adjacent roadway that can affect the access management guidelines applicable to a given site. Where future roadway improvements have been identified (as part of the transportation plan), it is necessary that site specific access plans be developed to meet the criteria for the planned roadway, not the existing roadway. Temporary access provisions may be needed until the roadway improvements are completed. The information in Section 2 is to be provided by the local jurisdiction to the developer or property owner.

## **Section 3 – Site Related Access Management Guidelines**

Section 3 will provide specific access management guidelines in two parts: General Provisions that describe the overall policy framework for access management, and numerical access spacing and design guidelines to which individual site access planning must adhere. When applying these guidelines to a specific site, it will be necessary to also account for future access needs of adjacent sites. Existing and future adjacent access needs to be considered will be defined by the local jurisdiction. The General Provisions and numerical guidelines are included at the end of this summary.

## **Section 4 – Site Access and Circulation Planning - Implementation /Coordination with Traffic Impact Studies**

Section 4 will describe a process which can be followed to develop reasonable solutions when parcel size, terrain, or other factors make it impossible to implement the Policy as stated. Section 4 also describes coordination between Traffic Impact Studies (when required) and application of access management guidelines.

**General Provisions of Access Management Guidelines – Arterials/Minor Arterials**

<b>Topic</b>	<b>Access on to Arterials/Minor Arterials</b>
<b>Existing Access</b>	When a property is redeveloped, access points must be changed as necessary to comply with the current access management guidelines. Thus, there is no assurance that the number, type, and location of existing access points will be approved for the redevelopment.
<b>Direct Access</b>	Direct access to the arterial street shall NOT be permitted when the property in question has other reasonable access or reasonable opportunity to obtain other reasonable access to the general street system.
<b>Lot Splitting</b>	No additional access rights shall accrue upon the splitting or dividing of existing parcels or contiguous parcels under or previously under the same ownership or control. All access to newly created properties shall be provided internally from any existing access.
<b>Turn Restrictions</b>	Access will generally be restricted to right turns only. (Note: The right turn only standard does not apply to one-way streets.)
<b>Temporary Left Turns</b>	Temporary left turn access may be permitted if, the applicant establishes that: (1) the left turn movement(s) do not have the potential to meet the warrants for signalization; and (2) the left turn movement(s) would not create unreasonable roadway congestion or safety problems or lower the level of service below C, and; (3) alternatives to the left turn would cause unacceptable roadway and intersection traffic operation and safety problems, and; (4) a raised median does not already exist.
<b>Temporary Direct Access</b>	If it is determined that denial of direct access to the arterial would cause unacceptable traffic operation or safety problems at the alternate access location(s) and to the overall traffic flow of the general street system, then driveway access to the arterial may be approved on a temporary basis. When this single temporary direct access to an arterial is allowed as described above, such access shall continue only until such time that another reasonable access to a lower function street is available.
<b>Creating Public Intersections</b>	If the proposed direct access location to the arterial is consistent with: the spacing and requirements for public intersection, then direct access may be approved on a permanent basis. Such access points should be signalized if the estimated traffic volumes (from the traffic impact study) meet warrants.
<b>Additional Access Points</b>	Not Applicable
<b>Fire Access</b>	When local fire regulations require a secondary access to provide for emergency services, an emergency access to the arterial street may be allowed if no other reasonable alternative is available. Such access shall NOT be open for non-emergency uses and shall be maintained by the permittee as a closed access except during emergencies.

## General Provisions of Access Management Guidelines – Collectors

<b>Topic</b>	<b>Access on to Collectors</b>
<b>Existing Access</b>	When a property is redeveloped, access points must be changed as necessary to comply with the current access management guidelines. Thus, there is no assurance that the number, type, and location of existing access points will be approved for the redevelopment.
<b>Direct Access</b>	One access may be allowed from the collector street to an individual parcel or to contiguous parcels under the same ownership or control if such access will not be detrimental to the safety and operation of the street.
<b>Lot Splitting</b>	No additional access rights shall accrue upon the splitting or dividing of existing parcels or contiguous parcels under or previously under the same ownership or control. All access to newly created properties shall be provided internally from any existing access or a new access determined by the governing body.
<b>Turn Restrictions</b>	Access will generally be restricted to right turns only. (Note: The right turn only standard does not apply to one-way streets.)
<b>Temporary Left Turns</b>	Temporary left turn access may be permitted if, the applicant establishes that: (1) the left turn movement(s) do not have the potential to meet the warrants for signalization; and (2) the left turn movement(s) would not create unreasonable roadway congestion or safety problems or lower the level of service below C, and; (3) alternatives to the left turn would cause unacceptable roadway and intersection traffic operation and safety problems, and; (4) a raised median does not already exist.
<b>Temporary Direct Access</b>	If it is determined that denial of additional direct access to the collector would cause unacceptable traffic operation or safety problems at the alternate access location(s) and to the overall traffic flow of the general street system, then temporary direct access may be approved. When this temporary additional direct access is allowed, such access shall continue only until such time that another reasonable access to a lower function street is available. Temporary accesses can be reevaluated not more frequently than once every five years.
<b>Creating Public Signalized Intersections</b>	If the proposed direct access location to the collector is consistent with the spacing and public intersection requirements, then direct access may be signalized.
<b>Additional Access Points</b>	Additional access may be provided if the applicant establishes that the additional access would not be detrimental to the safety and operation of the street. Additional access points would be subject to all access management guidelines unless variances are granted.
<b>Fire Access</b>	When local fire regulations require a secondary access to provide for emergency services, an emergency access to the collector street may be allowed if no other reasonable alternative is available. Such access shall NOT be open for non-emergency uses and shall be maintained by the permittee as a closed access except during emergencies.

## General Provisions of Access Management Guidelines – Local Roads

<b>Topic</b>	<b>Access on to Local Streets</b>
<b>Existing Access</b>	When a property is redeveloped, access points must be changed as necessary to comply with the current access management guidelines. Thus, there is no assurance that the number, type, and location of existing access points will be approved for the redevelopment.
<b>Direct Access</b>	One access may be allowed from the local street to an individual parcel or to contiguous parcels under the same ownership or control if such access will not be detrimental to the safety and operation of the street.
<b>Lot Splitting</b>	No additional access rights shall accrue upon the splitting or dividing of existing parcels or contiguous parcels under or previously under the same ownership or control. All access to newly created properties shall be provided internally or as determined by the governing body.
<b>Turn Restrictions</b>	All turning movements including left turns may be allowed provided adequate safety and design standards are met.
<b>Temporary Left Turns</b>	If left turn access to the local street would cause unacceptable traffic operation or safety problems at access location(s) and to the overall traffic flow of the general street system, then temporary left turn access may be approved. Temporary left turn access may be permitted if, the applicant establishes that the alternatives to the left turn would cause unacceptable roadway and intersection traffic operation and safety problems.
<b>Temporary Direct Access</b>	If additional direct access to the local street would cause unacceptable traffic operation or safety problems at the alternate access location(s) and to the overall traffic flow of the general street system, then temporary direct access may be approved. When this temporary direct access is allowed, such access shall continue only until such time that another reasonable access is available.
<b>Creating Public Intersections</b>	Not Applicable
<b>Additional Access Points</b>	Additional access may be provided if the applicant establishes that the additional access would not be detrimental to the safety and operation of the street. Additional access points would be subject to all access management guidelines unless variances are granted.
<b>Fire Access</b>	Not Applicable

**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number** AB 15-220  
**Meeting Date** November 19, 2015

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>  <i>Local Option Tax Implementation Update</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager	<i>nmc</i>	Originator
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	N/A	<b>FUNDING SOURCE:</b>	Airport	
			Library	
<b>TIMELINE:</b>	Immediate		Information Systems	
			Grant Coordinator	
<b>SUMMARY STATEMENT:</b> The intent of this agenda bill and the attached memo is to keep the City Council informed about the implementation of the new Local Option Tax.				
<b>RECOMMENDED ACTION:</b>  There is no action. This agenda bill is for informational purposes only.				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			

## Local Option Tax Background Paper

Nathan Coyle

McCall City Manager

- City staff will leverage three principles in execution of the Local Option Tax (LOT). These principles are comprised of (1) achieving clear outcomes, (2) enabling strong transparency, and (3) providing continuous communication.
- An internal planning committee has been developed for implementation of the LOT. This planning committee will be comprised of staff members from Public Works, City Clerk, City Treasurer, Community Development, City Communications Manager, and Information Technology. Others may be involved in this process as we move along however this will be the core planning group for executing the LOT. The group will be led by the City Manager.
- The planning committee held its first meeting on Monday, November 9. Here are the initial tasks that came from this meeting:
  - **City Manager:** The City Manager will lead this planning team. I will be working to establish a foundation which will ensure that we stick to the principles outlined above. I expect that the first collection year (2016) will provide a strong basis for future planning as we identify an actual revenue target from this tax. If revenue exceeds expectations, I will be communicating early with the Council to help us revise the plan for expenditure of these funds. Additional revenue could be applied to new street projects or could be leveraged as grant match if other opportunities to rehabilitate streets appear over the life of the LOT. The process of refining use of the LOT based on actual revenue will be a good fit for the ongoing 5-year capital planning process which has been presented to the Council. Our ability to look forward and project use of other funding sources such as streets dollars, LOT funds, and grant funding will ensure that we are successful in the identified projects, and perhaps beyond.
  - **City Clerk:** Initial actions include hiring of an LOT Administrator (already advertised) and communication with ~400 business organizations for initial setup to collect the tax effective January 1, 2016. I expect that the Clerk's office will be specifically busy with implementation as we move toward January 1, 2016. The City Clerk also will assist in tracking revenue over the collection year to help us estimate revenue over the first collection year.
  - **Public Works:** The Public Works Director and City Engineer will begin the design process for the first project, Commerce Street, in the spring of 2016. The goal will be to bid this project in the fall of 2016 in an attempt to receive strong bids for completion of Commerce Street reconstruction in the summer of 2017. Given the complexity of downtown core projects in following years, engineering and planning for downtown work will also commence in the spring of 2016. Public

Works will continue to earmark funds for completion of utility work during planned streets reconstruction. Significant planning work including re-evaluation of the Streets 7 year CIP plan, current pavement condition assessments, traffic counts, and a comprehensive streets master plan is needed to facilitate future comprehensive plan and complete streets/ROW management policy. Staff will advise the City Manager with their recommended approach to accomplish these with consideration to using LOT funds and/or Streets.

- **City Treasurer:** The City Treasurer will begin work to identify LOT revenue and expenses within the city's budget. A budget amendment for collection of LOT revenue will follow early in FY16. Other cities, such as Ketchum, have established an LOT fund from which expenses and administration can clearly be tracked. Linda is working through the details to identify a best-fit for McCall before implementation.
- **Communications Manager:** This position will provide clear and transparent communication about the receipt of revenue (perhaps with an online revenue tracker/dashboard) to allow the community to have a good understanding of the revenue we will have available. Additionally, this individual will provide communication to community members about specific streets projects, and to also ensure impacts to services from this work is communicated well with the community. Status updates to show progress and successful use of funding in accordance with the streets plan will be a critical role for this position.
- **Community Development:** Our Community Development Director, Grant Coordinator, and GIS folks will work closely together to ensure that we have solid community feedback and public involvement (perhaps garnered through the comprehensive plan) enabling the LOT to meet the vision of the community. Our grant coordinator will continue to seek and obtain opportunities to leverage grant funding for infrastructure improvements identified in the ordinance. Grant opportunities could be reflected within a 5-year capital plan depending on our ability to predict upcoming deadlines for grant applications as well as project periods in funded grants.
- **Information Technology:** Our IT folks will provide back-office resources and integration for effective LOT administration, and ensure that least-cost opportunities for enhancing the city's IT foot-print, in accordance with the IT infrastructure master plan, are achieved as projects are executed within the City.

## UPCOMING CITY COUNCIL MEETINGS

November 20, 2015 – 9:00 am, Legion Hall – **Special Work Session**

1. *Review Complete Title 4 Rewrite Ordinance (BessieJo)*

December 3, 2015 – 5:30 pm, Legion Hall – Regular Council Meeting

1. *Monthly Reports*
2. *Review Prosecutor Contract*
3. *Resolution to adopt Access Management Policy (Peter)*
4. *Code enforcement penalties throughout City Code (Justin & Pete)*
5. *Airport Consultants Selection (Nate)*
6. *Timbercrest Downtown Amendment to Escrow Instructions? (Michelle)*
- 7.

December 17, 2015 – 5:30 pm, Legion Hall – Regular Council Meeting

1. *30 Min Work Session:*
2. *Environmental Advisory Committee Annual Report*
3. *New Library Fees – PUBLIC HEARING (Meg & Casey)*
4. *P&Z Fee Resolution – PUBLIC HEARING (Michelle)*
5. *Business Regulation Fees – PUBLIC HEARING (BessieJo)*
6. *New Prosecutor Contract Agreement (Nate & BessieJo)*
7. *Resolution to adopt Governance Rewrite (BessieJo)*
8. *Annual Financial Streets Report (Linda)*
9. *Legislative Committee Update (Mayor Aymon )*
10. *Adopt Title 4 Rewrite Ordinance (BessieJo)*
11. *Plan and schedule City Manager Evaluation (Traci)*

December 18, 2015 – 9:00 am, Legion Hall – **Special Work Session**

1. *Land –Use Code Enforcement (Michelle)*
2. *Boat Trailer parking (Michelle, Dennis and Justin)*

January 14, 2016 – 5:30 pm, Legion Hall – Regular Council Meeting

1. *Monthly Reports*
2. *Oaths of Office (BessieJo)*
3. *Assignment of Council Liaison Duties (BessieJo)*
4. *Resolution Designating Authorized Signatures McCall's Bank Accounts(Linda & BessieJo)*
5. *Resolution Designating Authorized Signatures Safe Deposit Box (BessieJo)*
6. *Resolution or code amendment? City Council Meeting Schedule (BessieJo)*
7. *Amendment to Title 3, Chapter 8 Garage Standards – PUBLIC HEARING (Delta)*
8. *Resolution Email Records Destruction (BessieJo)*
9. *Review Governance Manual Rewrite (BessieJo)*

January 28, 2016 – 5:30 pm, Legion Hall – Regular Council Meeting

1. *30 Min Work Session: Annual Department Report to Council: City Manager (Nate)*
2. *Airport Advisory Committee Annual Report (Nate)*

January 29, 2016 – 9:00 am, Legion Hall – **Special Work Session**

1. *Annual Department Reports to Council:*



- a. *Library (Meg)*
- b. *Parks & Recreation (Dennis)*
- c. *Golf (Eric)*
- d. *Information Systems (Dave)*

**To Be Scheduled:**

1. *Waste Water Policy Resolution (Peter) September or October*
2. *Water Policy Resolution (Peter)*
3. *MCC Title 6 Re-write (Peter)*
4. *Renewal of Agency Agreement with McCall Aviation (Nate) (Airport)*
5. *Fee Schedule review(Linda & BessieJo) (in connection with budget)*
6. *PERSI Work Session*
7. *Resolution CO Detectors*
8. *Review of Smoke Free Ordinance-Council requests members of community, representatives from Care Center, and hotel/motel representative's available Work Session. (January)*
9. *Strategic Plan 101Work Session (Linda)*
10. *Firewise days May 2?*
11. *Tree City USA Application for Re-Certification (Dennis)*
12. *Records Retention Policy update (BessieJo)*
13. *Fiber Conduit Lease ? (David)*
14. *Investment Policy update*
15. *Historic Preservation Commission Annual Report (Carol) for 2015*

**Annual Proclamations:**

1. *National Service Recognition Day Proclamation 2016 April 7 (April 6 through April 12, 2014, as National Volunteer Week) - start promotion in March (BessieJo)*
2. *Idaho Day Proclamation March 4, 2016 - Start promotion in February (BessieJo)*
3. *Arbor Day Proclamation (Dennis) (May)*
4. *ADA Proclamation Prior to July 26 - Start Promotion in June (BessieJo)*
5. *Fair Housing Month April Proclamation (last meeting in March)*
6. *National Public Works Week May (April)*
7. *Humanitarian Wood Work Day July (April-June)*
8. *Children Immunization Awareness Week April (March)*
9. *Municipal Clerks' Week May (April)*
10. *Proclamation - Read Across America Day March 3, 2014 (February)*
11. *Earth Day April 22, 2014( March)*
12. *October as National Arts and Humanities Month (September)*
13. *October 5 through October 11, 2014, as Fire Prevention Week. (September)*

# MINUTES

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McCall City Council  
Special Meeting  
McCall City Hall -- Legion Hall  
March 4, 2015 at 3:00 p.m.

## Agenda

Call to Order  
Business  
Adjournment

## CALL TO ORDER

Mayor Aymon called the Special meeting of the McCall City Council to order at 3:00 p.m. Mayor Aymon, Councilor Giles, Councilor Scott, and Councilor Witte were present via phone. Councilor Swanson was absent.

City Staff present were Nate Coyle, Special Projects Manager; and BessieJo Wagner, City Clerk

## BUSINESS

### Approval Request for a revision to the Cooperative Wastewater Treatment Management Agreement

Nate Coyle, Special Projects Manager, presented stating that following the February 26, 2015 Council Meeting it was identified that the term of the draft reuse permit is expected to be 10 years (not 5 years as discussed during the presentation) which alters the intent of the language within paragraph 4.3.1.1. drafted by Bill Nichols during the course of our meeting. To ensure that the Council's intent is met within this contract staff proposed that the phrase "whichever occurs later" within the first line of paragraph 4.3.1.1. be re-written to state "whichever occurs sooner" thereby ensuring that a review of cost sharing in this section is accomplished every 5 years or at the date of reapplication for the re-use permit (whichever is sooner). The revision was reviewed and approved by the city attorney. Additionally, Mr. Coyle conferred with the members of the Joint Wastewater Advisory Group Members from Payette Lakes Water and Sewer District and they are on-board with this change as proposed and stand ready to present an agreement to their board members for approval.

**Councilor Witte moved to approve the revision of the Cooperative Operational Wastewater Treatment Agreement in paragraph 4.3.1.1 to change the words "whichever occurs later" to "whichever occurs sooner" and authorize the Mayor to sign all necessary documents. Councilor Giles seconded the motion. In a roll call vote Councilor Witte, Councilor Giles, Mayor Aymon, and Councilor Scott all voted aye and the motion carried.**

**ADJOURNMENT**

**Without further business, Mayor Aymon adjourned the meeting at 3:07 p.m.**

**ATTEST:**

\_\_\_\_\_  
Jackie J. Aymon, Mayor

\_\_\_\_\_  
BessieJo Wagner, City Clerk

DRAFT

# MINUTES

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**McCall City Council  
Regular Meeting  
Legion Hall (McCall City Hall - Lower Level)  
June 25, 2015**

## Agenda

Call to Order and Roll Call  
Pledge of Allegiance  
Approve the Agenda  
Report  
Public Comment  
Business Agenda  
Consent Agenda  
Adjournment

## **CALL TO ORDER AND ROLL CALL**

**Mayor Aymon called the regular meeting of the McCall City Council to order at 5:34 p.m. Mayor Aymon, Councilor Giles, and Councilor Scott all answered roll call. Councilor Swanson and Councilor Witte were absent.**

City staff members present were Bill Nichols, City Attorney; Michelle Groenevelt, Community Development Director; Linda Stokes, Treasurer; Traci Malvich, Human Resources Manager; and BessieJo Wagner, City Clerk.

**Mayor Aymon led the audience in the Pledge of Allegiance.**

## **APPROVE THE AGENDA**

**Councilor Scott moved to approve the amended agenda to remove AB 15-111 Presentation of Idaho Road Scholar Program Certificates. Councilor Giles seconded the motion. In a voice vote all members voted aye and the motion carried.**

## **REPORT**

### **AB 15-110 McCall Improvement Committee Annual Report to City Council**

Sadie Noah, Chairperson, presented the annual report to Council for the McCall Improvement Committee (MIC). The MIC has 12 active members who meet throughout the year on a monthly basis and more often during the summer when there is more activity. The most prominent event of the committee is the McCall in Bloom contest. Since its inception five years ago, participants and contestants have increased from 12 to over 70 and the committee hopes it will grow to almost 100 participants. Ms. Noah explained how the McCall in Bloom contest works and how it can be supported by being a participant. The MIC also participates in America in Bloom on a national scale, which they won last year in their population category. The main fundraising event

is the annual Valentines Day Ball, which raised several thousand dollars, which goes to funding the two contests and other projects. Because McCall has won its population category in America in Bloom so many times they were placed in the Circle of Champions and will be competing at this level for 2015, which will be more difficult. The America in Bloom judges will be visiting McCall on July 23 and 24, 2015. The money raised from McCall in Bloom and the Valentines Day Ball goes into an account where it is used for projects. Currently \$4K is committed to a Rotary Park art project, which is getting closer to completion. Council thanked Ms. Noah and the MIC for the report.

## **PUBLIC COMMENT**

**Mayor Aymon called for public comment at 5:44 p.m.**

**Hearing no comments, Mayor Aymon closed the public comment period.**

## **BUSINESS AGENDA**

### **AB 15-108 Sabala Foundation Fireworks Display**

BessieJo Wagner, City Clerk, presented this request on behalf of the Sabala Foundation for a fireworks display permit. Every year the Sabala Foundation does a fireworks display to coincide with the RJS Foundation Tournament. This year the fireworks display is planned for June 27, 2015. The fireworks display is free of charge and open to the public.

**Councilor Scott moved to approve the fireworks display permit for June 27, 2015 and authorize the Mayor to sign the application for permit. Councilor Giles seconded the Motion. In a roll call vote Councilor Scott, Councilor Giles, and Mayor Aymon all voted aye and the motion carried.**

### **AB 15-107 Chamber of Commerce July 4, 2014 Celebration Approvals**

BessieJo Wagner, City Clerk, presented on behalf of the McCall Area Chamber of Commerce. The Chamber submitted requests and application pertaining to the 2015 Fourth of July holiday. The items for approval included a request for extension of the noise ordinance and a request for a fireworks permit. An event plan was included in the Council packet for review. Mayor Aymon asked if alcohol in open containers would only be allowed in the beer garden. City Clerk Wagner acknowledged that the open container law was not suspended this year so it would be confined to only the beer garden in Carey Park.

**Councilor Giles moved approve the request and extend the noise ordinance until midnight on July 4, 2015, approve the fireworks display permit for July 4, 2015, and authorize the Mayor to sign all necessary documents. Councilor Scott seconded the motion. In a roll call vote Councilor Giles, Councilor Scott, and Mayor Aymon all voted aye and the motion carried.**

### **AB 15-113 Valley County Sheriff's office Request for Participation in Hazard and Disaster Mitigation**

BessieJo Wagner, City Clerk, presented on behalf of the Valley County Sherriff's office. John Coombs with the Valley County Sheriff's office requested that the McCall City Council appoint

a point of contact and an alternate to be on the Valley County All Hazard Mitigation Committee. To comply with FEMA's requirements Valley County is in the process of applying for a Pre-Disaster Mitigation grant, on behalf of all jurisdictions in Valley County, to conduct a complete revision of the All Hazard Mitigation Plan. With this grant the applicants are required to provide a 25% (\$3,750) match against the \$15,000 requested in the grant. The participation on the committee would be applied toward the 25% match, a soft match. With the time and expertise of the committee members and all participants (excluding federal employees) Mr. Coombs feels that the match requirement should easily be met. Mayor Aymon asked what type of person they needed. Mrs. Wagner thought it might be one or two Council members with perhaps a Staff alternate. Mayor Aymon and Councilor Scott volunteered to be committee members.

**Councilor Giles moved to appoint Mayor Aymon and Councilor Scott as committee members representing the City of McCall to the Valley County All Hazard Mitigation Committee and authorize the Mayor to sign the letter of support. Councilor Scott seconded the motion. In a voice vote all members voted aye and the motion carried.**

Councilor Witte joined the meeting at 6:06 p.m.

**AB 15-112 Citizen Request to Amend City Code to restrict where Cell Phone and Commercial Towers May be Placed within the City of McCall and the Area of Impact**

Robert Lyons of 903 Ann Street, McCall, approached Council regarding cell towers and regulating their placement within the City. Currently the City has no ordinances specifically addressing cell towers and there are only a few places in the Code that address cell towers. A cell tower does require a Conditional Use Permit in all zones except R16, R18, and business parks where they are prohibited. Mr. Lyons pointed out that there are many cities where ordinances are being adopted to address the placement of cell towers. Mr. Lyons also noted the very large uproar against the recently proposed cell tower to be placed at the Golf Course.

Mr. Lyons requested the Council address this issue immediately and that there needs to be established rules prohibiting towers in these sensitive and important areas in McCall. Mr. Lyons presented himself as part of a concerned group of citizens who would like to participate in creating an ordinance to regulate this. Mr. Lyons pointed out that if nothing is done at this time it will only be a matter of time until there is a major issue with cell tower placement, which could potentially result in a lawsuit. Mr. Lyons stressed the importance of being proactive in dealing with this issue.

Mayor Aymon asked what other resort towns do with their cell towers. Mr. Lyons replied that cities like Jackson, Wyoming and Spokane, Washington have restrictions on placing cell towers near residential zones, parks, or recreational areas.

Mayor Aymon asked what type of concerns Mr. Lyons has with cell towers. Mr. Lyons stated that they are not attractive, they do not belong in residential areas, and there are health issues arising from people that live near them, in addition to decreased property values. Mr. Lyons stated his opinion that since McCall is a recreation town and a major portion of the population is visitors that broad cell phone coverage and the latest technology are not necessary. He also added that improvements in technology will result in broader coverage, not requiring as many towers in the area.

Mayor Aymon stated she was not opposed to the idea at all, but she thought the Conditional Use Permit process worked well. Mr. Lyons thought the CUP process would work fine in industrial zones, but he thought it was not appropriate for residential zones, parks, or recreational areas.

Bill Nichols thought the idea of regulating cell towers has merit, but he cautioned Council to exercise care in making this decision. Mr. Nichols acknowledged that there are communities that have prohibited cell towers in residential zones, although there are only limited industrial areas in McCall to place a tower if that were the rule. Mr. Nichols noted that many households are getting rid of their land lines and relying on cell phones as their primary phone more than ever. The increased demand for cell service could impact home businesses as well as public safety. Mr. Nichols advised Council to make decisions based on facts.

Mayor Aymon stated her worry about public health and safety and if there are special needs for communication for emergency services, etc. Mayor Aymon stated she was not opposed and agreed this is certainly a proactive approach, but also acknowledged that more information is needed, like finding out what other cities do and what other cities' ordinances look like. Mayor Aymon asked Mr. Lyons to provide Council with more information and it will be considered on a future agenda and be discussed and reviewed.

City Attorney Nichols advised that it is important to get industry input on the matter to find out what can or cannot be done. Those communication industries that would be regulated by the ordinance have a stake in it and it would be worthwhile to listen to their side of the issue as well.

Council thanked Mr. Lyons for his presentation.

#### **AB 15-109 McCall Redevelopment Agency (MRA) Plan Boundary Expansion**

Michelle Groenevelt, Community Development Director, presented on behalf of the McCall Redevelopment Agency (MRA). The MRA has been discussing a boundary expansion for three years. This proposal does not change the tax revenue allocation area or boundary. The MRA owns a parcel of land outside the current boundary. By including this parcel within the MRA area the property can be sold, leased, or developed by the Agency in the future. The identified expansion area is located within the Central Business District. In order to expand the boundary, a plan for the parcels would need to be developed or modified. Ms. Groenevelt handed out a map showing the boundary plan expansion to include six additional parcels located in the Central Business District. This parcel is on Railroad Avenue near Pine Street and is a remaining parcel from the Railroad Avenue reconstruction. There have been conversations about what to do with that parcel and it has been surveyed. There was discussion about those six parcels and it was felt that they were consistent with the zoning and land use plan. Community Development is working through the process to get the plan boundary expansion. The decision to be made tonight is whether or not to refer the expansion plan back to the Planning and Zoning Commission so they can look at it and give a recommendation.

City Attorney Nichols added his explanation that expanding the boundary would allow MRA to do something with those parcels if someone came forward with a proposal. That is the reason for the expansion. It does not affect the revenue allocation area so it does not affect the income source to pay off the existing bonds, but it would allow the Urban Renewal Agency to do some sort of project in that additional piece.

Ms. Groenevelt reviewed the process and timeline. If Council approves of the plan it would be referred to the McCall Area Planning and Zoning Commission. They would look at the plan expansion and make a recommendation back to Council. If referred it will be seen by Planning and Zoning at their next meeting in July and would probably come back to Council for final approval in August.

**Councilor Giles moved to refer the MRA plan boundary expansion, not tax revenue allocation area, as presented to the McCall Area Planning and Zoning Commission. Councilor Scott seconded the motion. In a roll call vote Councilor Giles, Councilor Scott, Mayor Aymon, and Councilor Witte all voted aye and the motion carried.**

#### **AB 15-114 City Manager Recruitment Media Request Response**

Tom Grote, editor of the Star News, sent a memo to Council, City Attorney, and staff on May 25, 2015 requesting transparency in the selection of a City Manager. Council discussed this agenda item tonight and requested input from Traci Malvich, Human Resources Manager.

Ms. Malvich began by stating that laws are clear in that the requested information is not releasable unless a written waiver is provided by the applicant. Ms. Malvich agreed with this ruling and felt that any decision to provide a written waiver should be left up to the candidate. Ms. Malvich also reminded Council that meeting in executive session regarding the consideration for hiring an employee is intended to protect the prospective employee's rights and information. She added that employment applications are confidential personnel documents and stated that her department is very cautious with that information. Ms. Malvich would not recommend, even if full disclosure were requested, publishing an applicant's employment application on the City's website, not just because of the liability but also the staff resources involved in redacting personal information.

Ms. Malvich also stated that the City could not honor the request to identify the gender of applicants, as gender is a protected class by Federal law and cannot and should not be considered as any part of the hiring process, and is therefore considered an invalid request.

Ms. Malvich then addressed the interview process, which is designed ultimately to be a personal encounter with the hiring committee and the candidate, and she felt that it is not meant to be a spectacle open to any that wish to attend. Ms. Malvich could not find a valid example of a relevant employment interview being conducted in a public setting. If an interview were held in such a setting and the public was allowed to attend, members of the audience would be advised not to participate, which would be difficult to enforce. Ms. Malvich felt that the preliminary review by Council of the applicants is a process which should be conducted without distractions, where frank conversations can be had without political influence. Personal and private information will be discussed during this setting and is not releasable, again, without written consent of those applicants.

Ms. Malvich stated that opening the selection process to public view could have the opposite effect as what the desired outcome is, so the opinions, feelings, and biases of each Council member towards each candidate are not meant to be a political process, to be reviewed and approved or rejected by members of the public. The decision is to be made by the Council and they are the hiring body for this position. Ms. Malvich recommended having some public involvement, much like when the Police Chief and the last City Manager were hired, where it was open to the public to come and meet and greet the candidates when they were down to the



final two or three candidates present in McCall where they could actually shake hands and ask questions. That level of public involvement is appropriate. Beyond that, one would not see the real gain in publishing that information. If there were 50 applicants and only three consented to publishing their personal information, it would give a potentially misleading picture for those who are interested in looking in that information. Again, staff resources would be required to redact personal information. Ms. Malvich concluded that it is not a risk she would recommend taking.

Councilor Giles commented that he felt passionately about the interview process and thanked Ms. Malvich for her thoughts and recommendations. Councilor Giles likened the process to Federal Government confirmation hearings, a very public setting, as he would prefer to watch and listen for himself. Councilor Giles proposed that perhaps Council could work with Ms. Malvich and City Attorney Nichols and come up with a similar process for the final candidates that are interviewed, where it is done with respect, the rules are followed, and no State or Federal laws would be violated.

Ms. Malvich responded that if that were the decision by Council, then she would recommend the interview could take place in open session, but restated her feelings that Council deliberations to make any selection should be held in executive session as is allowable by law.

City Attorney Nichols expressed his preference that a process be used similar to what was done with the Police Chief or the last City Manager, that there is a public involvement process. He added that particularly with this position the Council would want the ability to ask hard questions, and the applicant should have the protection of responding in an executive session. Mr. Nichols also warned that subjecting applicants to a public interview may limit the pool of applicants if they see that the process does not protect their identity. As an early-stage applicant they would expect their name to be kept confidential to protect their current employment; however, those in the final round would expect to have their name released and would have to allow that. Mr. Grote would be well within his rights to ask for a public records request for information for the list of those names, but not necessarily the application or that part of it. Ms. Malvich also pointed out that the employment application asks whether it is acceptable to contact a candidate's present employer, and if that were declined, she would assume that they would not want their name published at this stage in the process.

Councilor Giles asked for clarification that if the process narrowed down the applicants to five top candidates for interview, then those top candidates could potentially have their names released. Ms. Malvich confirmed that it is perfectly legal to release their names only. Councilor Giles stated that he would support that.

Ms. Malvich stated again that only the names are releasable and that information may become visible in an internet search and is the only thing the City can legally release. Personal contact information can be requested for release, but the applicant may choose to refuse this. If a candidate makes it to the interview stage and still does not want to release their name publicly they may have to withdraw from the interview process, which has happened in the past.

Councilor Giles thanked Mr. Nichols and Ms. Malvich for the explanation and said he was clear on it now.

Councilor Witte added that she would prefer Council to avoid the appearance of treating different applicants differently, and that a public process would help dispel any notion of that. Councilor Witte felt that the last hiring of the City Manager was a very open, public process that showed transparency where members of the public were invited to come and basically interview the candidate or the final two candidates. There were comments at that time that that was the most public process in hiring a City Manager that one had ever seen. Councilor Witte thought it worked well and engaged the public at a crucial decision making time, and she thought it should be repeated this time. However, Councilor Witte agreed with Ms. Malvich in that she would tend to favor privacy earlier in the process.

Councilor Scott agreed with Councilor Witte and noted there may be liability issues with releasing too much information at an earlier stage of the selection process and that those discussions would be better held in private.

Councilor Giles thanked Council for the input but stated his position had not changed. He realized it may not appear practical, but he felt that transparency is extremely important, and he felt comfortable with providing each of the items that the Star News suggested, with the one caveat that the City Attorney agrees that the request was legal and provided guidance on how to do that. He stated his feeling that the process should definitely be open at the final interviews. Councilor Giles said he could not think of a single question he wouldn't ask if this room was filled with citizens. He added that perhaps it would ensure that no inappropriate questions were asked.

Mayor Aymon stated that she liked the process that was done in the past and she did not want to jeopardize the pool of applicants. Mayor Aymon noted that even though this is a high-profile, very important position, it is still an employee like other employees, and they need to have the same respect and the same protection other department heads and other employees have.

City Attorney Nichols advised how to proceed. Council can make a motion to change the process, but if there are not enough consensuses then Human Resources will proceed according to the model that has been followed.

**Councilor Giles moved that the interview of the final candidates be conducted in open session and open meeting, subject to the advice and counsel of the City Attorney and Human Resources Manager on how to do that while following Idaho State Law. The rest of the process would be the same as in the past. The motion was not seconded and therefore died on the floor.**

#### **Upcoming Meetings Schedule Discussion**

There will be a budget work session tomorrow, June 26, 2015.

### **CONSENT AGENDA**

Staff recommended approval of the following items:

1. Council Regular Minutes – December 18, 2014
2. Council Regular Minutes – January 8, 2015
3. Council Special Minutes – January 13, 2015
4. Payroll Report for Period Ending June 5, 2015

5. Clerk's License Report
6. Warrant Registers

Councilor Witte questioned the hanging flower baskets for the Golf Course Clubhouse as the cost was \$600. She thought it was something that was not necessary and would like more information on it.

Mayor Aymon commented that she and Councilor Swanson were at the JWAG meeting and was presented a binder by Mr. Gigray of all the options for consolidation, and she asked that Nate Coyle procure one of those binders for Council.

**Councilor Scott moved to approve the Consent Agenda with the minutes as corrected. Councilor Giles seconded the motion. In a voice vote all members voted aye and the motion carried.**

## **ADJOURNMENT**

**Without further business, the Mayor adjourned the meeting at 6:52 p.m.**

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Jackie J. Aymon, Mayor

**ATTEST:**

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BessieJo Wagner, City Clerk

# MINUTES

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**McCall City Council  
Regular Meeting  
McCall City Hall -- Legion Hall  
November 5, 2015**

Call to Order and Roll Call  
Pledge of Allegiance  
Approve the Agenda  
Department Reports  
Committee Minutes  
Public Comment  
Business Agenda  
Consent Agenda  
Adjournment

## CALL TO ORDER AND ROLL CALL

**Mayor Aymon called the regular meeting of the McCall City Council to order at 5:30 p.m. Mayor Aymon, Councilor Giles, Councilor Scott, Councilor Swanson, and Councilor Witte all answered roll call.**

City staff members present were Nate Coyle, City Manager; Bill Nichols, City Attorney; Linda Stokes, City Treasurer; Michelle Groenevelt, Community Development Director; Delta James, City Planner; Meg Lojek, Library Director; Kurt Wolf, City Arborist and Parks Supervisor; David Simmonds, Information Systems Manager; Justin Williams, Police Chief; Nathan Stewart, City Engineer; BessieJo Wagner, City Clerk; and Lisa Kundrick, Deputy City Clerk.

**Mayor Aymon led the audience in the Pledge of Allegiance.**

## APPROVE THE AGENDA

**Councilor Swanson moved to approve the agenda as submitted. Councilor Giles seconded the motion. In a voice vote all members voted aye and the motion carried.**

## DEPARTMENT REPORTS

Council reviewed department reports.

### **City Manager's Report**

1. Now that the Local Option Tax has passed, the real work begins now. Software for receipting tax collection has been ordered and a requisition has been published for an

administrative position. Initial contact to taxpayers was made via a letter sent out today to all business license holders.

2. The Joint Wastewater Advisory Group (JWAG) proposal has been handed over to AIC for review. Mayor Aymon, Councilor Swanson, and City Manager Coyle are in discussion with AIC so the proposal can be reviewed before going forward. JWAG will continue planning for consolidation and working on terms of agreement. The timeline has three components -- the legislative proposal (ongoing), terms and conditions agreement, and reuse implementation process, which is the responsibility of the District. The agreements with landowners will terminate in 2016 and the easement with Simplot will terminate in March of 2018, and they are looking for compensation to renew the easement. Council would like to have a work session to review details. JWAG is also working on a collaborative agreement for cost sharing, done by a flow basis, and Staff has come up with expected costs. This will be brought to Council on November 19. JWAG needs an FAQ or a public communication piece, which they will be working on at the next JWAG meeting. Minutes are available on the City's website under the JWAG tab.
3. Fourth of July: The initial meeting was held on September 24 and feedback was gathered. Staff are compiling into a large document. The plan is to release to agencies for more feedback, looking for options to influence a change.
4. Airport Manager: The vacancy now closed with 13 applications received. There have been two rounds of interviews so far, and six candidates have been cut down to three. Interviews were held last Thursday. City Manager is preparing to make an offer to a candidate.
5. Communications Manager Position: Currently down to three candidates. They were given an assignment to create a public communication piece about LOT from info on the web site.
6. A letter of resignation was received from Jay Kiiha, Prosecuting Attorney, who is also helping with the replacement process. A Request for Proposal has been posted with professional agencies.

### **Department Reports**

Airport, Nathan Coyle reported the following: Airport workers were replacing a light and discovered the wires were buried in the concrete pad underneath. When they blasted the concrete the airport lights were shut off, which were promptly restored later that day. He stated that he was also waiting on the FAA for more information on land acquisition.

Michelle Groenevelt, Community Development Director, reported the following: Mayor Aymon commented that the work done by GIS is "amazing." Councilor Witte asked about the Transit Center, Ms. Groenevelt responded stating that the Transit Center is still approved for funding but at a second location.

Councilor Witte also asked for an update on the recycling center. Paul Dionne, Operations Manager for Lakeshore, is working on a proposal for potential curbside recycling. Mr. Dionne would like to come to Council tentatively on December 3 to present.

Mayor Aymon asked about the recent conference held in Sandpoint of the Idaho chapter of the American Planning Association. Michelle Groenevelt responded that she and Delta James, City Planner, attended the conference and saw many examples of outstanding planning in Sandpoint. Ms. James attended a work session regarding shoreline planning, setbacks, etc. and noted that their regulations are very similar to McCall's. Sandpoint has a partnership with the Water and Soil Conservation District, and the focus is on water quality rather than aesthetics. Also, Ms. James stated that Sandpoint has a public art ordinance that is new but does not have many projects, so the pool for funding is low. They have also partnered with Urban Renewal and dedicate 5% of their budget to Public Art, so the funding source is ongoing. Sandpoint has many displays of Public Art.

Golf: City Manager Coyle is waiting for the City Attorney to review the lease agreement of the clubhouse restaurant.

Meg Lojek, Library Director, reported: Mayor Aymon asked about the cardboard art project and would like the Library to provide pictures or possibly put them on the website. The Library Expansion Committee has had three meetings and will be meeting twice monthly. Tasks are laid out and they are now working on specific needs assessment, space needs, etc.

Police: Mayor Aymon asked if bow hunting is allowed in the City. City Attorney Nichols found it in the City Code and it is unlawful as per City Code.

Kurt Wolf, Parks Supervisor reported: Mayor Aymon asked Kurt Wolf, Arborist, on progress with the Wildhorse property, two acres on Thompson Street, owned by the City. Mr. Wolf and John Lillehaug of the Tree Committee looked at it and met with adjacent property owners. They wrote an action plan and will notify the nearby property owners about the work that is going to happen and release to the Star News as well. The Tree Committee and will flag trees and may possibly have a contractor clear it. The property may be used as a sample plot for forest management practices and fire mitigation. There is some beetle kill on the property as well.

Nathan Stewart, City Engineer, reported for Public Works: Mayor Aymon asked about the emergency outflow discharge pipe at the Winter Storage Pond and noted that it is 2.5 feet higher than last year. Is that good or bad? Nathan Stewart, City Engineer, stated it does not mean anything at this point in the year, and some of it was remaining water from the Irrigation District shutting off early. Councilor Witte asked if the discharge pipe would be capped. City Manager Coyle stated there are two options to relocate it across from Deinhard. It is being surveyed this week so they will have a cost estimate to move it across Deinhard. DEQ has approved the move.

Mayor Aymon asked about the Davis Beach pump. Mr. Stewart stated that the problem is with the pump, not an electrical problem as previously thought. Peter Borner is working with Staff on how to get it out of the building. This pump is not the primary pump but it is a backup and needs to be replaced soon.

BessieJo Wagner, City Clerk reported on the Local Option Tax received for FY 2015: City Clerk Wagner handed out the year end preliminary numbers, which show record collections, approximately \$383K, which is an increase of \$50K over last year.

## COMMITTEE MINUTES

Council was presented with the following committee minutes:

1. Airport Advisory Committee -- November 6, 2014
2. Environmental Advisory Committee -- September 22, 2015
3. Golf Course Advisory Committee -- August 12 & September 9, 2015
4. McCall Historic Preservation Commission -- August 24, 2015
5. Joint Wastewater Advisory Group -- April 23, May 21, June 25, July 23, & August 20, 2015
6. Library Board of Trustees -- September 22, 2015
7. McCall Improvement Committee -- June 25 & September 10, 2015
8. Planning and Zoning Commission -- June 2 & September 1, 2015
9. Public Art Advisory Committee -- April 14, 2015

## PUBLIC COMMENT

### **Mayor Aymon called for public comment at 6:06 p.m.**

Valley County Commissioner Gordon Cruickshank gave an update on County events. Representative Gestrin had surgery and will be out for a while. Valley County is involved in the Fourth of July discussion and the America's Best Communities (ABC) contest. The ABC application for the next round was submitted yesterday. The last PILT payment came in in October. Idaho Senator Mike Crapo is sponsoring a bill to get it reauthorized again. Valley County is encouraging Code Red enrollment and there will be a test on November 19. The Road Department replaced a bridge on Lemah Creek on Eastside Drive. The bridge actually came off the bridge abutments and it was being driven on that way. The new bridge is in place and is wider and will handle the stream flow. Wellington Snow Park has a bid opened on it and a campground with nine spots will be created. Lakeshore Disposal gave a presentation on their curbside recycling proposal. Commissioner Cruickshank went to Washington, DC to talk to a land action group about the Community Forest Trust. The Recycling Facility had trouble with its baler, which is now fixed and performs better. The County is discussing bringing the Recycling Center to Lake Fork to make it a manned station.

### **Mayor Aymon closed the comment period at 6:12 p.m.**

## BUSINESS AGENDA

### **AB 15-203 Request for Approval of Library Board Member Appointment**

Meg Lojek, Library Director, recommended re-appointment of Library Trustee, Ed Hershberger. The Library Board voted unanimously to re-appoint Mr. Hershberger. Mr. Hershberger was named Idaho Library Association Trustee of the Year.

**Councilor Giles moved to re-appoint Ed Hershberger to the McCall Public Library Board of Trustees for a term to expire October, 2020. Councilor Swanson seconded the motion. In a voice vote all members voted aye and the motion carried.**

**AB 15-200 Presentation of Tree Committee Annual Report**

Kurt Wolf, City Arborist and Parks Supervisor, introduced John Lillehaug from the Tree Committee, who gave the annual report. Last year there was an infestation of Douglas Fir Bark Beetle in Ponderosa Park as well as around the City. The Tree Committee helped property owners treat the infestation. The mild winter contributed to the Spruce Budworm problem. There was an Arbor Day celebration with a presentation in Legacy Park. Mr. Wolf gave a demonstration on how to properly plant trees. The fifth graders planted over 100 trees around the school. The City won the 14th annual Tree City USA Award and the ninth annual Tree Growth Award. A big accomplishment this year was to finish the tree inventory. This will also be used as a management tool for the growth award. There has been some progress in public education with articles in the paper about insect diseases and tree health issues and community forestry. Kurt Wolf stated he receives many calls about community trees, and the Tree Committee tries to help out with those calls. The group has been working on Firewise as well with the other groups. A vacancy was filled on the Tree Committee with Pavla Clouser. The Committee is asking the community to report dead trees from beetle kill so it can be mitigated and will have notices in the paper to inform people what to look for. They also encouraged people to report hazard trees and infestations. Mayor Aymon thanked John Lillehaug and Mr. Wolf for the report and their contributions.

**AB 15-207 Request for Approval to Submit Grant Application to ITD Office of Highway Safety**

Nate Coyle, City Manager, presented as Police Chief Williams had been called away. He stated that the Idaho Department of Transportation Office of Highway Safety has announced the FY16 Highway Safety Grant application. This funding is to assist law enforcement agencies and other organizations in the development of programs to reduce or eliminate traffic deaths and serious injuries. The McCall Police Department wishes to purchase six Lifeloc handheld alcohol breath testing instruments, two Lifeloc calibration stations with printers, and Watchguard in-car video systems. The dollar amount earned through the incentive grant will determine the actual amount of equipment purchased. The Lifeloc instruments, calibration stations, and printers will aid officers in alcohol testing procedures by allowing breath testing in the field. In-car video systems aid in the prosecution of defendants and help reduce liability to the City of McCall.

**Councilor Witte moved to approve submission of the Idaho Transportation Department Office of Highway Safety Grant FFY16 application for the purchase of Lifeloc Breath Testing Equipment and Watchguard Video Systems and authorize the Mayor to sign all necessary documents. Councilor Scott seconded the motion. In a roll call vote Councilor Witte, Councilor Scott, Mayor Aymon, Councilor Giles, and Councilor Swanson all voted aye and the motion carried.**



**AB 15-208 Request for Approval of Schedule Number 2 to the Frontier Communications Ethernet Services Agreement**

David Simmonds, Information Systems Manager, presented the request for approval of Schedule Number 2 to the Frontier Communications Ethernet Services Agreement. The proposed Agreement will renew the City's agreement for internet services with Frontier Communications. Mr. Simmonds noted that the City has been on a month-to-month basis for a while as the prior three-year service agreement expired. This opportunity can increase the City's bandwidth considerably for about \$84 a month with this agreement. The underlying Service Agreement goes back to 2011 and is still active. The proposed *Schedule Number 2* to that agreement would provide internet capacity up to 10 times the present condition for \$1064 per month with a 36 month term, and is expected to meet the City's needs. The Information Systems budget for FY2016 Network Services is \$23,520.

**Councilor Scott moved to approve Schedule Number 2 to the Frontier Services Agreement dated October 20, 2011 and authorize the Mayor to sign Schedule Number 2 of the Agreement. Councilor Swanson seconded the motion. In a roll call vote Councilor Scott, Councilor Swanson, Mayor Aymon, Councilor Giles, and Councilor Witte all voted aye and the motion carried.**

Councilor Scott was recused at 6:34 p.m.

**AB 15-201 Request for Approval of Clark Street Findings of Fact and Vacation Order, VAC-15-01**

Delta James, City Planner, presented the request for approval of Clark Street Findings of Fact and Vacation Order, VAC-15-01 to Council stating that an application to vacate the public rights-of-way of Neal and Clark Streets was submitted by Shore Lodge Whitetail LLC. At its August, 13, 2015 meeting, City Council held a properly noticed public hearing, approved the vacation of Clark Street rights-of-way with conditions, and directed staff to prepare Findings of Fact to memorialize this decision. The City attorney and applicant have reviewed and agree the document is sufficient.

**Councilor Swanson moved to approve Clark Street Findings of Fact and Order of Vacation and authorize the Mayor to sign all necessary documents. Councilor Giles seconded the motion. In a roll call vote Councilor Swanson, Councilor Giles, Mayor Aymon, and Councilor Witte all voted aye and the motion carried.**

**AB 15-202 Request for Approval of Neal Street Findings of Facts for Denial of Vacation Order, VAC-15-01**

Delta James, City Planner, presented the request for approval of Neal Street Findings of Facts for Denial of Vacation Order, VAC-15-01 to Council. An application to vacate the public rights of way of Neal and Clark Streets was submitted by Shore Lodge Whitetail LLC. At its August, 13, 2015 meeting, City Council held a properly noticed public hearing denied the request to vacate Neal Street, and directed staff to prepare Findings of Fact to memorialize this decision. This document has been reviewed by the City Attorney.

**Councilor Giles motioned to adopt Findings of Fact for Denial of Vacation of Neal Street and authorize the Mayor to sign all necessary documents. Councilor Witte seconded the motion. In a roll call vote Councilor Giles, Councilor Witte, Mayor Aymon, and Councilor Swanson all voted aye and the motion carried.**

Councilor Scott returned to the Council at 6:35 p.m.

**AB 15-204 Request for Approval of Letter to Idaho Transportation Department (ITD) Regarding Lardo Bridge**

Michelle Groenevelt, Community Development Director, presented the request for approval of a letter to Idaho Transportation Department (ITD) regarding Lardo Bridge to Council. Her department prepared the letter to ITD regarding the finishing work on Lardo Bridge. Staff started working with ITD on the bridge in 2013 and worked closely and remained involved throughout the process. Staff also worked with the Contractor, Wadsworth Construction. This letter was held until completion of Rotary Park, which at this point is only waiting on some planters in the spring. As a design build project, there were lessons learned by all parties. The purpose of this letter is to recount those lessons learned and reflect on the process to benefit future projects. Staff thought it was important to formalize thoughts and have formal correspondence with ITD as this could be helpful feedback for other communities. Ms. Groenevelt revealed that some of the finish work could have been done better. There are some problems with the concrete finish and color. Staff's goal is to beautify it as much as possible and they would like to integrate public art and flowers to make it a beautiful spot.

City Attorney Nichols advised restructuring the letter to commend the positive work first and then discuss the negatives. He also cautioned Ms. Groenevelt to think about how far up the management chain this letter would travel and be conscious about offending someone at the level they work with.

Councilor Swanson thought the letter was well written but it was a little harsh. He stated he was uncomfortable sending it to a State agency that provides so much for McCall, although he agreed the workmanship appeared a bit sloppy. Councilor Witte agreed with City Attorney Nichols in rearranging the positives and negatives to read better and suggested concluding by giving thanks for the bridge.

**Councilor Witte moved to approve the letter to the Idaho Transportation Department (ITD) regarding the Lardo Bridge with recommended changes and authorize the Mayor to sign all necessary documents. Councilor Swanson seconded the motion. In a roll call vote Councilor Witte, Councilor Swanson, Mayor Aymon, Councilor Giles, and Councilor Scott all voted aye and the motion carried.**

**AB 15-205 Request for Approval of Agreement with McCall Mall**

Michelle Groenevelt, Community Development Director, presented to Council stating that the City had entered into an agreement with Vicki Wade for the McCall Mall. Last year there was an amendment to the agreement to allow another year for time for the property owners to remove items. Staff made efforts to contact the property owner with no response. The decision was made through the McCall Redevelopment Agency (MRA) and the Parks Department to add

landscaping to help screen off the property. The expiration date for this agreement is approaching on November 7, and no progress has been made with the property owner. Staff recommends letting the agreement expire. Ms. Groenevelt has contacted the property owner and has not received a response.

It was determined that no motion is necessary because Council is not extending the agreement.

**AB 15-211 Request for Approval of Boat Ramp Reconstruction – north ramp and volleyball court retaining wall Change Order**

Nathan Stewart, City Engineer, presented the request for approval of Boat Ramp Reconstruction – north ramp and volleyball court retaining wall Change Order stating that work was done in October for the south sidewalk and boat ramp reconstruction. Only two of the three bid alternates were able to be completed with the funding available at the time. Additional funds have become available and now there is an opportunity to complete the north boat ramp reconstruction. One concern was the volleyball court near the boat ramp and the erosion of sand into the lake. Urban Renewal was willing to supply some funding if a reasonable deal could be negotiated with the contractor. This was discussed with Richard Jordan, who will put together a change order to build a wall on the lakefront to prevent sand from the volleyball court washing into the lake. This change order will allow for the north boat ramp to be constructed for much lower than the original cost estimate, and allows a wall to be built where the logs are near the volleyball court. Dennis Coyle, Parks and Recreation Director, met with the Department of Lands and the Corps of Engineers who support this approach. Mr. Stewart believes he has negotiated the best possible cost outcome.

City Attorney Nichols stated the proposed change order is vastly different than the prior bid alternate so it does meet the definition of a change order.

**Councilor Giles moved to approve the proposed change order with Richard L. Jordan for *Fir Street Boat Ramp Reconstruction -- Fall 2015* for completion of the north ramp and volleyball court retaining wall. Councilor Swanson seconded the motion. In a roll call vote Councilor Giles, Councilor Swanson, Mayor Aymon, Councilor Scott, and Councilor Witte all voted aye and the motion carried.**

**AB 15-212 Request for Approval of Mill Street Stormwater and Water Improvements – Fall 2015 Contract Award**

Nathan Stewart, City Engineer, presented the request for approval of Mill Street Stormwater and Water Improvements – Fall 2015 Contract Award stating that this is a stormwater project on Mill Street just north of Fir Street. There is significant stormwater drainage that passes through the area. The storm grate frequently plugs and there is significant flooding, especially in a melting event. There is also a fire hydrant that needs to be replaced. Bids were sent out but Granite Excavation was the only bidder. The project has been on the list for many years. The contractor is already in place and ready to start, and pending approval they can start Monday, November 9.

**Councilor Witte moved to authorize Staff to issue a “Notice of Award” to Granite Excavation for the Mill Street Stormwater and Water improvements and authorize the Mayor to sign and execute all contract documents. Councilor Swanson seconded the**

**motion. In a roll call vote Councilor Witte, Councilor Swanson, Mayor Aymon, Councilor Giles, and Councilor Scott all voted aye and the motion carried.**

**AB 15-209 McCall City Code Title 4 - Regulating Events and Vendors Discussion and Direction**

BessieJo Wagner, City Clerk, presented proposed changes to the Title 4 rewrite after the October 22, 2015 Council Meeting suggested new changes.

With the new code, not much has changed from last review. Discussion was held regarding the limited-duration business license. The proposal is to not regulate events that happen on private property and thus no permit would be required on behalf of the property owner (with the exception of alcohol permits). On the other hand, vendors that sell within city limits would require permits. This places the responsibility on each vendor to have the appropriate permits instead of the property owner. Business owners would need licenses but temporary vendors would need vendor's Permit. There was discussion and clarification of the differences between an Itinerant Business and a Peddler.

It was proposed that there be an exception to vendors needing a City permit that are a part of the vendors brought here for Winter Carnival by the Chamber of Commerce.

The mobile cart type permit was discussed. This definition was added to accommodate food trucks and mobile vendors such as an ice cream cart. The Itinerant Vendor was defined. Council discussed different types of vendors to test how they would fit into each category.

Mayor Aymon asked about penalties for not having a vendors permit. Chief Williams is working on the penalties section of the Code, so it will be addressed there. It will not be a misdemeanor for the first offense.

Councilor Witte stated she liked the idea of regulating the vendors instead of the event itself.

Council had extensive discussion about the validity of requiring an electrical inspection for a food stand. Council agreed to look into what is required by State Code and see whether it is already required.

**AB 15-210 McCall City Code Title 4 Business Regulations Proposed Fee Schedule Review**

BessieJo Wagner, City Clerk presented the McCall City Code Title 4 Business Regulations Proposed Fee Schedule Review stating that at the October 22, 2015 Council Meeting, Staff introduced to Council the inconsistencies that are occurring when applying the fee structure to events and vendors within the City of McCall. Council requested to see the current fee structure along with the proposed fees. City Clerk Wagner presented a proposed fee schedule for McCall City Code Title 4 Business Regulations. The actual cost of providing these licenses and permits are reflected in the proposed new rates. Council reviewed and discussed the proposed new fees.

The following actions were recommended:

1. Reevaluate the peddler's license, maybe have an annual fee or an additional per day fee.
2. The snow removal license should be based on a season instead of a calendar year.

3. Double-check exceptions for all licenses to make sure nothing is left out.
4. Clarify the valid electrical inspection for a vendor's permit.
5. Rewrite the definition of a public event to make it simpler.
6. Clarify the permitting process for the street carnival, tent, and street shows.

Council commended City Clerk Wagner on her work on this so far.

### **Upcoming Meetings Schedule Discussion**

Council discussed the schedule for upcoming meetings. A work session on JWAG is to be scheduled with the date to be announced.

## **CONSENT AGENDA**

Staff recommended approval of the following items:

1. City Council Regular Minutes -- May 28, 2015
2. City Council Special Minutes, Executive Session -- July 24, 2015
3. City Council Special Minutes, Executive Session -- August 3, 2015
4. City Council Special Minutes, Executive Session -- August 7, 2015
5. City Council Special Minutes -- September 25, 2015
6. City Council Regular Minutes -- October 22, 2015
7. City Council Special Meeting -- October 23, 2015
8. City Council Special Minutes -- October 28, 2015
9. Payroll Report for Period Ending October 23, 2015
10. Alcohol and Catering License Report
11. Warrant Registers

**Councilor Swanson moved to approve the consent agenda as submitted. Councilor Giles seconded the motion. In a voice vote all members voted aye and the motion carried.**

## **ADJOURNMENT**

**Without further business, Mayor Aymon adjourned the meeting at 8:18 p.m.**

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Jackie J. Aymon, Mayor

**ATTEST:**

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BessieJo Wagner, City Clerk

# MINUTES

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**McCall City Council  
Special Meeting  
Legion Hall - McCall City Hall (Lower Level)  
November 13, 2015**

## Agenda

Call to Order and Roll Call  
Approve the Agenda  
Business  
Adjournment

## **CALL TO ORDER AND ROLL CALL**

**Mayor Aymon called the special meeting of the McCall City Council to order at 9:00 a.m. Mayor Aymon, Councilor Giles, Councilor Scott, Councilor Swanson, and Councilor Witte (via phone) answered roll call.**

City staff present was Nate Coyle, City Manager; Linda Stokes, City Treasurer; Eric McCormick, Golf Course Superintendent; Allan Morrison, Contracted Golf Pro; and BessieJo Wagner, City Clerk.

## **BUSINESS AGENDA**

### **AB 15-219 Golf Course Restaurant Winter Lease Approval Request**

Nathan Coyle, City Manager, presented the Golf Course Restaurant Winter Lease approval request to Council stating that at the October 22, 2015 Council meeting, he had brought background information regarding a proposal from Valley CRC Corporation for leasing of the Golf Course Restaurant for the term of November 2015 through May of 2016. The draft lease was provided for consideration of the Council. Within the draft agreement, City staff recommended use of a flat monthly rental rate in lieu of use of a percentage of gross revenue, as currently stated in the existing Golf Pro contract. Mr. Coyle presented supporting material in terms of a comparison to support the recommended flat-rate monthly rental rate during the presentation of the agreement. Council made some changes regarding the cleaning requirements of the hood and appliances. Council also discovered an error that utilities would be paid by the lessor when in fact utilities will be paid by the lessee. Members of Valley CRC Corporation were present and agreed with the changes.

**Councilor Scott moved to approve the Golf Course Restaurant Lease as amended, and authorize the Mayor to sign all necessary documents. Councilor Swanson seconded the motion. In a roll call vote Councilor Scott, Councilor Swanson, Mayor Aymon, Councilor Giles, and Councilor Witte all voted aye and the motion carried.**

**ADJOURNMENT**

**Without further business, Mayor Aymon adjourned the meeting at 9:22 a.m.**

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Jackie J. Aymon, Mayor

**ATTEST:**

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BessieJo Wagner, City Clerk

DRAFT

# COMP TIME REPORT

City of McCall

Leave Report - Council Requested  
Pay Period Dates: 10/24/2015 to 11/6/2015

Page: 1  
Nov 12, 2015 11:55AM

Departments	Pay Code	Pay Code Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remain
<b>Airport</b>						
Total 9-02:			.00	.00	.00	.00
<b>City Manager</b>						
Total 9-02:			.00	.00	.00	.00
<b>Clerk</b>						
Total 9-02:			9.77	.00	.00	9.77
<b>Community Developmnt</b>						
Total 9-02:			60.46	5.63	6.25	59.84
<b>Finance</b>						
Total 9-02:			41.27	.00	.00	41.27
<b>Golf Course Maint</b>						
Total 9-02:			1.00	.00	.00	1.00
<b>Info systems</b>						
Total 9-02:			15.75	.75	.00	16.50
<b>Library</b>						
Total 9-02:			5.25	.75	.00	6.00
<b>Parks</b>						
Total 9-02:			93.18	33.75	.00	126.93
<b>Police</b>						
Total 9-02:			191.87	20.25	.50	211.62
<b>PW/Streets</b>						
Total 9-02:			107.98	14.25	8.00	114.23
<b>Recreation</b>						
Total 9-02:			17.90	.00	.00	17.90
<b>Sewer Collection</b>						
Total 9-02:			55.51	5.25	.00	60.76
<b>Sewer Treatment</b>						
Total 9-02:			33.39	6.00	.00	39.39
<b>Water Distribution</b>						
Total 9-02:			103.89	5.25	26.50	82.64
<b>Water Treatment</b>						
Total 9-02:			49.75	7.50	.00	57.25
Grand Totals:	9-02	CT Avail	=====	=====	=====	=====



Emp No	Name	Total Gross Amount	2-00 Overtime Emp Amt	10-00 Overtime-G Emp Amt
	Total Airport:			
1		1,376.58	.00	.00
	Total City Manager:			
3		7,342.26	.00	.00
	Total Clerk:			
3		5,257.29	.00	.00
	Total Community Developmnt:			
7		13,850.83	.00	.00
	Total Council:			
5		1,150.00	.00	.00
	Total Finance:			
4		7,349.61	.00	.00
	Total Golf Course Maint:			
9		10,167.69	.00	.00
	Total Info systems:			
2		4,746.91	.00	.00
	Total Library:			
8		6,994.47	.00	.00
	Total Parks:			
7		8,588.80	47.25	.00
	Total Police:			
14		33,740.36	141.86	.00
	Total PW/Streets:			
12		22,232.59	.00	.00
	Total Recreation:			
2		4,966.71	.00	.00
	Total Sewer Collection:			
2		4,230.30	.00	.00
	Total Sewer Treatment:			
1		2,178.24	.00	.00
	Total Water Distribution:			
5		7,974.20	.00	.00
	Total Water Treatment:			
2		3,628.37	.00	.00
	Grand Totals:			
87		145,775.21	189.11	.00

<b>Catering Permit Activity Report to Council</b>					
<b>Name of Licensee</b>	<b>Event</b>	<b>Location of Event</b>	<b>Day &amp; Date of Event</b>	<b>Time of Event</b>	<b>Revenue</b>
Meeting 11-19-15					
Delish Catering	Birthday Party	North Fork Lodge	Sat Nov 14	5 pm - 12 am	\$20.00
Mountain Java McCall	Chili Cook-off	Alpine Village Courtyard	Sat Nov 7	12 pm - 4 pm	\$20.00
Mountain Java McCall	Wine Tasting	Alpine Village Courtyard	Sat Nov 12	6 pm - 8 pm	\$20.00
Broken Horn Brewery	McCall Chamber Membership Meeting	Idaho First Bank	Thur Nov 19	4pm - 7 pm	\$20.00

<b>Alcohol Licenses</b>							
<b>Business Name</b>	<b>Owner(s)</b>	<b>Physical Address</b>	<b>New</b>	<b>Closed</b>	<b>City Lic. No.</b>	<b>Date Issued</b>	<b>Comments</b>
Meeting 11-19-15	No Activity						



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>01-11750 UTILITY CASH CLEARING</b>						
KOTANSKY, CHRIS	146801	REFUND - UTILITY A/C #1.4680.1	11/09/15	77.70	.00	
Total 01-11750 UTILITY CASH CLEARING:				77.70	.00	
Total :				77.70	.00	
Total :				77.70	.00	
<b>PAYROLL PAYABLES CLEARING</b>						
<b>03-22313 AFLAC</b>						
AFLAC	451466	PREMIUMS - A/C #OLF52	10/25/15	144.02	144.02	11/02/2015
Total 03-22313 AFLAC:				144.02	144.02	
<b>03-22315 COLONIAL</b>						
COLONIAL LIFE & ACCIDENT	3289725-1101789	PREMIUMS - BCN E3289725	10/21/15	668.01	668.01	11/02/2015
Total 03-22315 COLONIAL:				668.01	668.01	
<b>03-22316 IDAHO NCPERS GROUP LIFE</b>						
NCPERS IDAHO	C4401115	PREMIUMS - C44000000000	10/23/15	64.00	64.00	11/02/2015
Total 03-22316 IDAHO NCPERS GROUP LIFE:				64.00	64.00	
<b>03-22317 OHIO NATIONAL LIFE</b>						
OHIO NATIONAL LIFE INSURANCE	87821590	PREMIUMS - SS0004892	10/20/15	65.22	65.22	11/02/2015
Total 03-22317 OHIO NATIONAL LIFE:				65.22	65.22	
<b>03-22318 EAP</b>						
RELIANT BEHAVIORAL HEALTH LLC	174646	EE ASSIST. PROGRAM #15015391	11/01/15	210.00	210.00	11/02/2015
Total 03-22318 EAP:				210.00	210.00	
<b>03-22325 COBRA SERVICE FEE</b>						
BENEFIT MANAGERS COMPANY INC.	15447	COBRA ADMIN. MONTHLY FEE	10/12/15	71.00	71.00	11/02/2015
Total 03-22325 COBRA SERVICE FEE:				71.00	71.00	
<b>03-22326 HEALTH INSURANCE PAYABLE</b>						
BLUE CROSS OF IDAHO	152990001064	PREMIUMS - GROUP#10035079-R001	11/01/15	67,342.95	67,342.95	11/02/2015
Total 03-22326 HEALTH INSURANCE PAYABLE:				67,342.95	67,342.95	
<b>03-22328 VISION PAYABLE</b>						
VSP-VISION SVC PLAN OF IDAHO	201511	PREMIUMS - 12 222271 0001	10/21/15	1,020.33	1,020.33	11/02/2015
Total 03-22328 VISION PAYABLE:				1,020.33	1,020.33	
<b>03-22330 WILLAMETTE DENTAL</b>						
WILLAMETTE DENTAL INSURANCE	201511	PREMIUMS - GROUP #Z1759	11/01/15	1,865.65	1,865.65	11/02/2015
Total 03-22330 WILLAMETTE DENTAL:				1,865.65	1,865.65	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
03-22333 UNUM LIFE INSURANCE						
UNUM LIFE INS. CO. OF AMERICA	201511-LIFE	LIFE INS. #0094658-001 5	11/01/15	536.94	536.94	11/02/2015
UNUM LIFE INS. CO. OF AMERICA	201511-VLIFE	LIFE INS. #0094659-001 2	11/01/15	788.38	788.38	11/02/2015
Total 03-22333 UNUM LIFE INSURANCE:				1,325.32	1,325.32	
<b>03-22375 CHILD SUPPORT</b>						
IDAHO CHILD SUPPORT RECEIPTING	20151030-1	CHILD SUPPORT - 335546	10/30/15	178.14	178.14	10/30/2015
IDAHO CHILD SUPPORT RECEIPTING	20151113-1	CHILD SUPPORT - 335546	11/13/15	178.14	178.14	11/13/2015
Total 03-22375 CHILD SUPPORT:				356.28	356.28	
Total :				73,132.78	73,132.78	
Total PAYROLL PAYABLES CLEARING:				73,132.78	73,132.78	
<b>GENERAL FUND</b>						
<b>INFORMATION SYSTEMS</b>						
<b>10-42-150-460.0 TELEPHONE</b>						
U.S. BANK - CARD SERVICES	1015-SIMMONDS	CELL PHONE SERVICE	10/26/15	46.26	.00	
Total 10-42-150-460.0 TELEPHONE:				46.26	.00	
<b>10-42-150-560.0 REPAIRS - COMPUTER EQUIP</b>						
U.S. BANK - CARD SERVICES	1015-SIMMONDS	INTERNAL SSD, UNBUFFERED NON-EC	10/26/15	266.53	.00	
U.S. BANK - CARD SERVICES	1015-SIMMONDS	HARD DRIVE	10/26/15	233.98	.00	
Total 10-42-150-560.0 REPAIRS - COMPUTER EQUIP:				500.51	.00	
<b>10-42-150-620.0 COMPUTER HARDWARE</b>						
U.S. BANK - CARD SERVICES	1015-SIMMONDS	DVD BURNER	10/26/15	154.20	.00	
Total 10-42-150-620.0 COMPUTER HARDWARE:				154.20	.00	
Total INFORMATION SYSTEMS:				700.97	.00	
<b>CITY MANAGER</b>						
<b>10-43-150-300.0 PROFESSIONAL SERVICES</b>						
BENEFIT MANAGERS COMPANY INC.	15447	ANNUAL COMPLIANCE/REVIEW FEE	10/12/15	75.00	75.00	11/02/2015
Total 10-43-150-300.0 PROFESSIONAL SERVICES:				75.00	75.00	
<b>10-43-150-420.0 TRAVEL AND MEETINGS</b>						
U.S. BANK - CARD SERVICES	1015-COYLEN	AIC BOISE - N. COYLE	10/26/15	35.00	.00	
Total 10-43-150-420.0 TRAVEL AND MEETINGS:				35.00	.00	
<b>10-43-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
WIENHOFF DRUG TESTING	54942	DER TRAINING-MALVICH, OSBORN	02/28/15	160.00	.00	
Total 10-43-150-440.0 PROFESSIONAL DEVELOPMENT:				160.00	.00	
Total CITY MANAGER:				270.00	75.00	
<b>ADMINISTRATIVE COSTS</b>						
<b>10-44-150-200.0 OFFICE SUPPLIES</b>						
OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	99.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-44-150-200.0 OFFICE SUPPLIES:				99.14	.00	
<b>10-44-150-260.0 POSTAGE</b>						
U.S. POSTAL SERVICE	20151029	POSTAGE - METER A/C #18573386	10/29/15	500.00	.00	
Total 10-44-150-260.0 POSTAGE:				500.00	.00	
<b>10-44-150-300.0 PROFESSIONAL SERVICES</b>						
TRANSUNION LLC	10544145	#1007V4486185 BASIC SVC	10/25/15	5.00	.00	
Total 10-44-150-300.0 PROFESSIONAL SERVICES:				5.00	.00	
<b>10-44-150-450.0 CLEANING AND CUSTODIAL</b>						
AMERIPRIDE LINEN & APPAREL	2400457415	RUG/LAUNDRY SERVICES	10/12/15	111.35	.00	
MAY HARDWARE INC.	826418	LIGHT BULB	10/27/15	7.99	.00	
MAY HARDWARE INC.	826639	SUPER GLUE, FIBERFIX WRAP	10/29/15	8.80	.00	
Total 10-44-150-450.0 CLEANING AND CUSTODIAL:				128.14	.00	
<b>10-44-150-500.1 RENTAL - EQUIPMENT MAINTENANCE</b>						
RICOH AMERICAS CORP.	5038733859-CH	RICOH MPC5501 BASE MAINT. AGREE	10/26/15	62.40	.00	
Total 10-44-150-500.1 RENTAL - EQUIPMENT MAINTENANCE:				62.40	.00	
<b>10-44-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
PROBUILD COMPANY LLC	955400	2/4 BIRCH FLUSH	10/07/15	260.43	.00	
PROBUILD COMPANY LLC	960671	2X8/2X12/4X8 CEDAR, JOIST HANGERS	10/30/15	172.32	.00	
PROBUILD COMPANY LLC	960964	4X4 REDWOOD, CARR BOLTS, WASHE	11/03/15	93.61	.00	
MAY HARDWARE INC.	826739	CONCRETE MIX	10/30/15	116.82	.00	
MAY HARDWARE INC.	826904	FASTENERS	11/02/15	15.06	.00	
MAY HARDWARE INC.	826923	FASTENERS	11/02/15	3.17	.00	
MAY HARDWARE INC.	827040	WOOD TREATMENT	11/03/15	34.18	.00	
MAY HARDWARE INC.	827044	PAINT BUCKETS, BRUSH	11/03/15	17.07	.00	
MAY HARDWARE INC.	827157	WOOD SHIMS, SEALING FOAM, SANDS	11/04/15	18.42	.00	
MAY HARDWARE INC.	827164	SEALING FOAM	11/04/15	14.82	.00	
MAY HARDWARE INC.	827165	RETURN - SEALING FOAM	11/04/15	9.88	.00	
U.S. BANK - CARD SERVICES	1015-GROENEVEL	DOOR HINGES	10/26/15	42.96	.00	
VALLEY COUNTY TRANSFER STATIO	17983	COMMERCIAL TRASH-MIXED, LUMBER	10/28/15	69.75	.00	
WORLD BUILDERS CONST. LLC	20151103-PD	REPLACE STAIR TREADS - POLICE DE	11/03/15	730.00	.00	
Total 10-44-150-570.0 REPAIRS - BUILDING AND GROUNDS:				1,578.73	.00	
Total ADMINISTRATIVE COSTS:				2,373.41	.00	
<b>FINANCE</b>						
<b>10-45-100-160.0 EMPLOYEE RECOGNITION</b>						
U.S. BANK - CARD SERVICES	1015-STOKESLI	VEST	10/26/15	20.06	.00	
Total 10-45-100-160.0 EMPLOYEE RECOGNITION:				20.06	.00	
<b>10-45-150-210.0 DEPARTMENT SUPPLIES</b>						
OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	11.96	.00	
Total 10-45-150-210.0 DEPARTMENT SUPPLIES:				11.96	.00	
<b>10-45-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
U.S. BANK - CARD SERVICES	1015-STOKESLI	APT US&C DUES	10/26/15	145.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-45-150-440.0 PROFESSIONAL DEVELOPMENT:				145.00	.00	
Total FINANCE:				177.02	.00	
<b>COMMUNITY DEVELOPMENT</b>						
<b>10-48-150-210.0 DEPARTMENT SUPPLIES</b>						
FRANKLIN BUILDING SUPPLY	840131	4X4 FIR	11/06/15	67.20	.00	
MAY HARDWARE INC.	827371	POLYURETHANE, STAIN	11/06/15	23.38	.00	
OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	27.99	.00	
U.S. BANK - CARD SERVICES	1015-GROENEVEL	BULLARD C30 W/RATCHET SUSPENS	10/26/15	22.40	.00	
U.S. BANK - CARD SERVICES	1015-GROENEVEL	CITY OF McCALL STICKERS	10/26/15	13.21	.00	
Total 10-48-150-210.0 DEPARTMENT SUPPLIES:				154.18	.00	
<b>10-48-150-230.0 PRINTING AND BINDING</b>						
U.S. BANK - CARD SERVICES	1015-GROENEVEL	RANGE POLE POINT	10/26/15	14.07	.00	
Total 10-48-150-230.0 PRINTING AND BINDING:				14.07	.00	
<b>10-48-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
LAKEVIEW CHEVRON SERVICE INC.	4805	UNLEADED FUEL	10/29/15	19.47	.00	
LAKEVIEW CHEVRON SERVICE INC.	4968	UNLEADED FUEL	10/30/15	51.96	.00	
Total 10-48-150-250.0 MOTOR FUELS AND LUBRICANTS:				71.43	.00	
<b>10-48-150-420.0 TRAVEL AND MEETINGS</b>						
U.S. BANK - CARD SERVICES	1015-GROENEVEL	LATTE	10/26/15	15.30	.00	
U.S. BANK - CARD SERVICES	1015-GROENEVEL	MEAL - ID PLNG CONF	10/26/15	10.08	.00	
U.S. BANK - CARD SERVICES	1015-GROENEVEL	MEALS - ID PLNG CONF	10/26/15	32.00	.00	
U.S. BANK - CARD SERVICES	1015-GROENEVEL	LATTES	10/26/15	9.77	.00	
U.S. BANK - CARD SERVICES	1015-GROENEVEL	LATTES	10/26/15	16.70	.00	
Total 10-48-150-420.0 TRAVEL AND MEETINGS:				83.85	.00	
<b>10-48-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
U.S. BANK - CARD SERVICES	1015-GROENEVEL	LODGING - M. GROENEVELT (2 NIGHT	10/26/15	118.00	.00	
U.S. BANK - CARD SERVICES	1015-GROENEVEL	LODGING - D. JAMES (2 NIGHTS)	10/26/15	118.00	.00	
Total 10-48-150-440.0 PROFESSIONAL DEVELOPMENT:				236.00	.00	
Total COMMUNITY DEVELOPMENT:				559.53	.00	
<b>POLICE DEPARTMENT</b>						
<b>10-50-150-210.0 DEPARTMENT SUPPLIES</b>						
OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	25.99	.00	
PAUL'S MARKETS	8045781105	ZIPLOCK BAGS	11/10/15	7.76	.00	
U.S. BANK - CARD SERVICES	1015-WILLIAMS	BUSINESS CARDS - POLICE DEPT.	10/26/15	433.79	.00	
Total 10-50-150-210.0 DEPARTMENT SUPPLIES:				467.54	.00	
<b>10-50-150-240.0 MINOR EQUIPMENT</b>						
U.S. BANK - CARD SERVICES	1015-RYSKA	HALLOWEEN DECORATION -TRUNK&T	10/26/15	35.10	.00	
U.S. BANK - CARD SERVICES	1015-RYSKA	HALLOWEEN DECORATIONS -TRUNK&	10/26/15	80.72	.00	
U.S. BANK - CARD SERVICES	1015-RYSKA	HALLOWEEN DECORATION -TRUNK&T	10/26/15	42.13	.00	
U.S. BANK - CARD SERVICES	1015-RYSKA	HALLOWEEN DECORATION -TRUNK&T	10/26/15	37.61	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-150-240.0 MINOR EQUIPMENT:				195.56	.00	
<b>10-50-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
CHEVRON TEXACO	45854617-PD	FUEL - A/C #7898226282	11/06/15	1,446.62	.00	
Total 10-50-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,446.62	.00	
<b>10-50-150-275.0 PUBLIC RELATIONS</b>						
PAUL'S MARKETS	7010581407	CANDY - TRUNK OR TREAT	10/27/15	141.76	.00	
RIDLEY'S FAMILY MARKETS	9000251434	CANDY - TRUNK OR TREAT	10/27/15	118.87	.00	
RITTENGER, PETER	20151025	REIMB. - CANDY/TRUNK OR TREAT	10/25/15	112.02	.00	
Total 10-50-150-275.0 PUBLIC RELATIONS:				372.65	.00	
<b>10-50-150-300.0 PROFESSIONAL SERVICES</b>						
LAKE SHORE DISPOSAL INC.	22925967-PD	WASTE REMOVAL	11/01/15	68.70	.00	
McCALL ROTARY INT'L CLUB	20150731-JW	HAPPY DOLLARS - WILLIAMS	07/31/15	5.00	.00	
McCALL ROTARY INT'L CLUB	20151001-JW	QUARTERLY DUES - OCT/NOV/DEC	10/01/15	224.00	.00	
WIENHOFF DRUG TESTING	54942	PRE-EMPLOYMENT	02/28/15	90.00	.00	
Total 10-50-150-300.0 PROFESSIONAL SERVICES:				387.70	.00	
<b>10-50-150-405.0 DRUG CASE EXPENDITURES</b>						
SIRCHIE FINGER PRINT LAB	229983-IN	MDPV REAGENT	11/05/15	59.14	.00	
VERIZON WIRELESS	9754626499-PD	A/C #270693183-00001	10/26/15	28.85	.00	
Total 10-50-150-405.0 DRUG CASE EXPENDITURES:				87.99	.00	
<b>10-50-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
PRIMA, IDAHO CHAPTER OF	20151008-SR	FALL TRAINING - S. RYSKA	11/03/15	35.00	.00	
PUBLIC AGENCY TRAINING COUNCIL	196991	CREDIT - SPVR LIABILITY	10/19/15	295.00	.00	
RYSKA, SANDRA K.	20151008	REIMB. - MILEAGE/PRIMA	10/08/15	124.66	.00	
RYSKA, SANDRA K.	20151019	REIMB. - MILEAGE/DYNAMICS DOM VI	10/19/15	32.03	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	LATTE/SCONE - TRAINING	10/26/15	7.00	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	LATTE - TRAINING	10/26/15	3.87	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	MEAL - TRAINING	10/26/15	12.05	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	MEAL - TRAINING	10/26/15	9.64	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	SNACKS - TRAINING	10/26/15	2.97	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	MEAL - TRAINING	10/26/15	14.17	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	MEAL - TRAINING	10/26/15	11.64	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	MEAL - TRAINING	10/26/15	21.20	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	LATTE - TRAINING	10/26/15	4.40	.00	
U.S. BANK - CARD SERVICES	1015-RITTENGER	LATTE - TRAINING	10/26/15	5.75	.00	
U.S. BANK - CARD SERVICES	1015-RYSKA	MEAL - TRAINING	10/26/15	16.00	.00	
U.S. BANK - CARD SERVICES	1015-RYSKA	MEAL - TRAINING	10/26/15	4.53	.00	
Total 10-50-150-440.0 PROFESSIONAL DEVELOPMENT:				9.91	.00	
<b>10-50-150-460.0 TELEPHONE</b>						
VERIZON WIRELESS	9754626499-PD	A/C #270693183-00001	10/26/15	123.00	.00	
Total 10-50-150-460.0 TELEPHONE:				123.00	.00	
<b>10-50-150-500.0 RENTAL - OFFICE EQUIPMENT</b>						
WELLS FARGO EQUIPMENT FINANCE	5002578119	XEROX 6605 #6030008337000 LEASE	10/26/15	41.75	.00	
WELLS FARGO EQUIPMENT FINANCE	5002578120	XEROX 6605 #6030008337001 LEASE	10/26/15	41.75	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-150-500.0 RENTAL - OFFICE EQUIPMENT:				83.50	.00	
<b>10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
MAY HARDWARE INC.	824042	KEY	09/29/15	3.29	.00	
Total 10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS:				3.29	.00	
<b>10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT</b>						
JERRY'S AUTO PARTS	906169	AIR FILTER	11/05/15	8.01	.00	
LES SCHWAB TIRE CENTERS	12500111048	NEW TIRES - P1324	10/30/15	559.20	.00	
U.S. BANK - CARD SERVICES	1015-RYSKA	EXEMPT PLATES - P1384, P938	10/26/15	46.00	.00	
U.S. BANK - CARD SERVICES	1015-RYSKA	EXEMPT PLATES - P1384, P938	10/26/15	.92	.00	
Total 10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				614.13	.00	
<b>10-50-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
LIFELOC TECHNOLOGIES INC.	205780-IN	FACTORY RECERTIFICATION FC20	10/26/15	246.37	.00	
Total 10-50-150-590.0 REPAIRS - OTHER EQUIPMENT:				246.37	.00	
<b>10-50-150-610.0 COMPUTER SOFTWARE</b>						
COMPUTER ARTS INC.	24361	ANNUAL MAINTENANCE	10/01/15	3,711.00	.00	
COMPUTER ARTS INC.	24361	ANNUAL TELEPHONE SUPPORT	10/01/15	1,200.00	.00	
Total 10-50-150-610.0 COMPUTER SOFTWARE:				4,911.00	.00	
Total POLICE DEPARTMENT:				8,949.26	.00	
Total GENERAL FUND:				13,030.19	75.00	
<b>PUBLIC WORKS &amp; STREETS FUND</b>						
<b>PUBLIC WORKS &amp; STREETS</b>						
<b>24-55-100-156.0 CLOTHING/UNIFORMS</b>						
D & B SUPPLY CO.	21804-00	EXCHANGE - BOOTS	10/25/15	429.99	.00	
D & B SUPPLY CO.	21804-01	EXCHANGE - BOOTS	10/25/15	429.99	.00	
D & B SUPPLY CO.	7834	BOOTS	10/23/15	429.99	.00	
Total 24-55-100-156.0 CLOTHING/UNIFORMS:				429.99	.00	
<b>24-55-100-160.0 EMPLOYEE RECOGNITION</b>						
U.S. BANK - CARD SERVICES	1015-BORNER	APPRECIATION BREAKFAST - PW	10/26/15	150.10	.00	
Total 24-55-100-160.0 EMPLOYEE RECOGNITION:				150.10	.00	
<b>24-55-150-210.0 DEPARTMENT SUPPLIES</b>						
PROBUILD COMPANY LLC	959778	FURRING STRIPS	10/23/15	31.14	.00	
PROBUILD COMPANY LLC	960960	SHOVEL	11/03/15	15.99	.00	
MAY HARDWARE INC.	826353	SPRAYPAINT	10/26/15	10.77	.00	
Total 24-55-150-210.0 DEPARTMENT SUPPLIES:				57.90	.00	
<b>24-55-150-211.0 MECHANIC SHOP SUPPLIES</b>						
A & I DISTRIBUTORS	2720478	SVC PRO ABSORB, WINDSHIELD DEIC	11/04/15	127.58	.00	
JERRY'S AUTO PARTS	904248	ABRASIVE WHEEL 9	10/22/15	19.88	.00	
JERRY'S AUTO PARTS	904829	WIRE	10/27/15	19.79	.00	
NORCO INC.	17117060	HOB70181/8X5-WELDING RODS	10/28/15	27.18	.00	
NORCO INC.	17142128	K/J/T, Q, WS/100	10/31/15	40.64	.00	



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Total 24-55-150-211.0 MECHANIC SHOP SUPPLIES:				235.07	.00	
<b>24-55-150-240.0 MINOR EQUIPMENT</b>						
PROBUILD COMPANY LLC	959778	SHOVEL	10/23/15	15.99	.00	
Total 24-55-150-240.0 MINOR EQUIPMENT:				15.99	.00	
<b>24-55-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
CHEVRON TEXACO	45854618-PW	FUEL - A/C #7898226290	11/06/15	2,367.41	.00	
SINCLAIR OIL CORP	42802005-PW	FUEL - A/C #0464007523913	10/31/15	31.94	.00	
Total 24-55-150-250.0 MOTOR FUELS AND LUBRICANTS:				2,399.35	.00	
<b>24-55-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	19.39	.00	
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	159.86	.00	
Total 24-55-150-440.0 PROFESSIONAL DEVELOPMENT:				179.25	.00	
<b>24-55-150-500.1 RENTAL - EQUIPMENT MAINTENANCE</b>						
RICOH AMERICAS CORP.	5038706764-PW	RICOH MPC3001 MAINT. AGREEMENT	10/25/15	57.16	.00	
Total 24-55-150-500.1 RENTAL - EQUIPMENT MAINTENANCE:				57.16	.00	
<b>24-55-150-546.0 STREET REPAIR - STORM DRAIN</b>						
BRINKLEY CONSTRUCTION LLC	216	DRAIN INLET/GRATE-DAVIS/WOOLEY	10/08/15	1,400.00	.00	
Total 24-55-150-546.0 STREET REPAIR - STORM DRAIN:				1,400.00	.00	
<b>24-55-150-547.0 SIGNS &amp; POSTS</b>						
MAY HARDWARE INC.	827121	FLAGGING TAPE - ORANGE	11/04/15	6.72	.00	
Total 24-55-150-547.0 SIGNS & POSTS:				6.72	.00	
<b>24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT</b>						
FARWEST STEEL CORPORATION	1125507	FLAT BAR	10/19/15	105.27	.00	
IDAHO TRANSPORTATION DEPT.	2730	EXEMPT PLATES - C1013	10/26/15	23.00	.00	
IDAHO TRANSPORTATION DEPT.	2733	EXEMPT PLATES - C15943	10/26/15	23.00	.00	
IDAHO TRANSPORTATION DEPT.	2758	EXEMPT PLATES - C16298	10/26/15	23.00	.00	
IDAHO TRANSPORTATION DEPT.	2769	EXEMPT PLATES - C4275	10/26/15	23.00	.00	
IDAHO TRANSPORTATION DEPT.	2770	EXEMPT PLATES - C4278	10/26/15	23.00	.00	
JERRY'S AUTO PARTS	902011	LAMP, RETURNED-SEALED CM MARKE	10/08/15	1.68-	.00	
JERRY'S AUTO PARTS	903839	RETURN - PUMP PULLEY	10/20/15	11.14-	.00	
JERRY'S AUTO PARTS	904707	HUB ASSM	10/26/15	201.04	.00	
JERRY'S AUTO PARTS	904738	RTR BOLTS	10/26/15	17.20	.00	
JERRY'S AUTO PARTS	904824	BRAKE ROTORS/PADS, ABS SENSOR,	10/26/15	184.02	.00	
JERRY'S AUTO PARTS	904855	SHOCKS, OIL COOLER LINES, FLUID LI	10/27/15	109.92	.00	
JERRY'S AUTO PARTS	905672	LAMPS	11/02/15	6.90	.00	
LES SCHWAB TIRE CENTERS	12500110586	SEASONAL CHANGE-OVER, FLAT REP	10/26/15	.00	.00	
LES SCHWAB TIRE CENTERS	12500111505	WINTER CHANGEOVERS	11/03/15	105.00	.00	
McCALL DELIVERY SERVICE	2015-867	DELIVERY - FARWEST STEEL	10/21/15	30.00	.00	
SIX STATES DIST. INC.	02-326461	LED HYBRID MINI	11/03/15	318.86	.00	
VALLEY COUNTY ASSESSOR	7619	TITLE TRANSFER - UTILITY TRAILER	11/06/15	14.00	.00	
WESTERN STATES EQUIPMENT CO.	PC000475283	O-RINGS, HOSE ASSM, TUBE ASSM	10/18/15	246.16	.00	
Total 24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				1,440.55	.00	

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24-55-200-716.0 STREET MAINTENANCE & REHAB						
McCALL RENTALS INC.	94396	PROPANE	10/07/15	5.99	.00	
Total 24-55-200-716.0 STREET MAINTENANCE & REHAB:				5.99	.00	
Total PUBLIC WORKS & STREETS:				6,378.07	.00	
Total PUBLIC WORKS & STREETS FUND:				6,378.07	.00	
<b>RECREATION FUND</b>						
<b>RECREATION - PROGRAMS</b>						
<b>28-58-150-210.0 DEPARTMENT SUPPLIES</b>						
MAY HARDWARE INC.	827159	GLOVES, BATTERIES	11/04/15	26.08	.00	
Total 28-58-150-210.0 DEPARTMENT SUPPLIES:				26.08	.00	
<b>28-58-150-240.0 MINOR EQUIPMENT</b>						
U.S. BANK - CARD SERVICES	1015-COYLED	UTILITY TRAILER	10/25/15	1,800.00	.00	
Total 28-58-150-240.0 MINOR EQUIPMENT:				1,800.00	.00	
<b>28-58-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
CHEVRON TEXACO	45854619-PR	FUEL - A/C #7898226308	11/06/15	28.24	.00	
SINCLAIR OIL CORP	42800812-PR	FUEL - A/C #0464007505407	10/31/15	66.84	.00	
Total 28-58-150-250.0 MOTOR FUELS AND LUBRICANTS:				95.08	.00	
<b>28-58-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
U.S. BANK - CARD SERVICES	1015-COYLED	MONTANA TRAILS PR CONF - PERNEL	10/25/15	175.00	.00	
Total 28-58-150-440.0 PROFESSIONAL DEVELOPMENT:				175.00	.00	
<b>28-58-150-490.0 HEAT, LIGHTS, AND UTILITIES</b>						
MCCALL, CITY OF	1015-125601	WATER AND SEWER	10/13/15	90.22	.00	
Total 28-58-150-490.0 HEAT, LIGHTS, AND UTILITIES:				90.22	.00	
Total RECREATION - PROGRAMS:				2,186.38	.00	
<b>RECREATION - PARKS</b>						
<b>28-59-150-210.0 DEPARTMENT SUPPLIES</b>						
MAY HARDWARE INC.	826631	KEYS, PADLOCKS	10/29/15	59.33	.00	
MAY HARDWARE INC.	826632	BIKE PATCH KIT	10/29/15	1.61	.00	
MAY HARDWARE INC.	827075	GLOVES	11/03/15	10.78	.00	
Total 28-59-150-210.0 DEPARTMENT SUPPLIES:				71.72	.00	
<b>28-59-150-211.0 BATHROOM SUPPLIES</b>						
MAY HARDWARE INC.	826828	CLEANSER, SCOURING PAD, GROUT B	10/31/15	11.94	.00	
MAY HARDWARE INC.	826855	CLEANER	11/01/15	5.84	.00	
MAY HARDWARE INC.	827130	FLOOR CLEANER, MOP PADS, LIGHT B	11/04/15	25.87	.00	
Total 28-59-150-211.0 BATHROOM SUPPLIES:				43.65	.00	
<b>28-59-150-227.0 IRRIGATION MAINTENANCE</b>						
U.S. BANK - CARD SERVICES	1015-TRAPP	1/2"X1/4" GAUGE TEE	10/26/15	18.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28-59-150-227.0 IRRIGATION MAINTENANCE:				18.14	.00	
<b>28-59-150-240.0 MINOR EQUIPMENT</b>						
MAY HARDWARE INC.	826399	10-120PSI HEAD GAUGE	10/26/15	8.54	.00	
Total 28-59-150-240.0 MINOR EQUIPMENT:				8.54	.00	
<b>28-59-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
CHEVRON TEXACO	45854619-PR	FUEL - A/C #7898226308	11/06/15	548.10	.00	
SINCLAIR OIL CORP	42800812-PR	FUEL - A/C #0464007505407	10/31/15	268.53	.00	
Total 28-59-150-250.0 MOTOR FUELS AND LUBRICANTS:				816.63	.00	
<b>28-59-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
U.S. BANK - CARD SERVICES	1015-WOLF	ISA MEMBERSHIP - WOLF	10/26/15	180.00	.00	
Total 28-59-150-440.0 PROFESSIONAL DEVELOPMENT:				180.00	.00	
<b>28-59-150-510.0 RENTAL - MINOR EQUIPMENT</b>						
McCALL RENTALS INC.	95233	RENTAL - COMPRESSOR, AIR HOSE	11/04/15	105.60	.00	
Total 28-59-150-510.0 RENTAL - MINOR EQUIPMENT:				105.60	.00	
<b>28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
BOULDER CREEK LANDSCAPING & C	2080	ROTARY PARK SIGNAGE/IRRIGATION	10/19/15	2,405.00	.00	
ROBERTSON SUPPLY INC.	4137933	TEST COCKS	10/28/15	28.60	.00	
ROCKY MOUNTAIN SIGNS & APPARE	13228	SIGN - BOAT RAMP CLOSED	10/23/15	98.50	.00	
Total 28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS:				2,532.10	.00	
<b>28-59-150-571.0 REPAIRS - CENTENNIAL PARK</b>						
FUND RAISERS LTD	44152	CENTENNIAL PAVERS - 4 X 8	11/06/15	987.00	.00	
FUND RAISERS LTD	44152	CENTENNIAL PAVERS - 8 X 8	11/06/15	699.00	.00	
Total 28-59-150-571.0 REPAIRS - CENTENNIAL PARK:				1,686.00	.00	
<b>28-59-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
HEADY'S POWER PRODUCTS LLC	10248	AIR FILTERS	10/27/15	41.94	.00	
MAY HARDWARE INC.	826426	2-CYCLE GENERAL TUNE-UP	10/27/15	49.95	.00	
U.S. BANK - CARD SERVICES	1015-TRAPP	PRESSURE RELIEF VALVE	10/26/15	60.89	.00	
Total 28-59-150-590.0 REPAIRS - OTHER EQUIPMENT:				152.78	.00	
Total RECREATION - PARKS:				5,615.16	.00	
<b>GRANT EXPENSES</b>						
<b>28-60-250-611.0 FHWA - LARDO BRIDGE MITIGATION</b>						
BOULDER CREEK LANDSCAPING & C	2093	INTERPRETIVE SIGN WORK	10/19/15	6,515.00	.00	
Total 28-60-250-611.0 FHWA - LARDO BRIDGE MITIGATION:				6,515.00	.00	
<b>28-60-250-615.0 STATE-PARKS-IDPR-WATERWAYS</b>						
JORDAN, RICHARD L.	RAMP-001	FIR ST. BOAT RAMP RECONSTRUCT	11/06/15	33,918.43	.00	
Total 28-60-250-615.0 STATE-PARKS-IDPR-WATERWAYS:				33,918.43	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>28-60-250-616.0 VALLEY COUNTY WATERWAYS</b>						
JORDAN, RICHARD L.	RAMP-001	FIR ST. BOAT RAMP RECONSTRUCT	11/06/15	23,750.00	.00	
Total 28-60-250-616.0 VALLEY COUNTY WATERWAYS:				23,750.00	.00	
<b>28-60-250-617.0 STATE-IDPR-WATERWAYS-MATCH</b>						
JORDAN, RICHARD L.	RAMP-001	FIR ST. BOAT RAMP RECONSTRUCT	11/06/15	22,895.00	.00	
Total 28-60-250-617.0 STATE-IDPR-WATERWAYS-MATCH:				22,895.00	.00	
Total GRANT EXPENSES:				87,078.43	.00	
Total RECREATION FUND:				94,879.97	.00	
<b>AIRPORT FUND</b>						
<b>AIRPORT DEPARTMENT</b>						
<b>29-56-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
CHEVRON TEXACO	45854622-A	FUEL - A/C #7898226365	11/06/15	72.45	.00	
Total 29-56-150-250.0 MOTOR FUELS AND LUBRICANTS:				72.45	.00	
<b>29-56-150-300.0 PROFESSIONAL SERVICES</b>						
VALBRIDGE PROPERTY ADVISORS	15-0213	AIRPORT LEASE RATES APPRAISAL	10/29/15	3,750.00	.00	
Total 29-56-150-300.0 PROFESSIONAL SERVICES:				3,750.00	.00	
<b>29-56-150-350.0 ENGINEER SERVICES</b>						
T-O ENGINEERS INC.	05113-3800	AIRPORT GENERAL SERVICES	11/05/15	3,000.00	.00	
Total 29-56-150-350.0 ENGINEER SERVICES:				3,000.00	.00	
<b>29-56-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
PROBUILD COMPANY LLC	961248	HRDWD HANDLE, ROOF BRUSH	11/05/15	12.68	.00	
PROBUILD COMPANY LLC	961285	PVC CONDUIT, ELBOWS, COUPLINGS	11/05/15	33.70	.00	
PROBUILD COMPANY LLC	961328	PVC CONDUITS, LOCKNUTS	11/05/15	13.37	.00	
McCALL DIRT WORKS INC.	214	RUNWAY SAFETY AREA REHABILITATI	10/21/15	7,911.62	.00	
Total 29-56-150-570.0 REPAIRS - BUILDING AND GROUNDS:				7,971.37	.00	
Total AIRPORT DEPARTMENT:				14,793.82	.00	
Total AIRPORT FUND:				14,793.82	.00	
<b>GOLF FUND</b>						
<b>GOLF OPERATIONS DEPARTMENT</b>						
<b>54-85-150-210.0 DEPARTMENT SUPPLIES</b>						
ALSCO	LBO11325839	LAUNDRY	11/03/15	20.00	.00	
JERRY'S AUTO PARTS	906399	CABLE TIES, STARING FLUID	11/06/15	16.59	.00	
PROBUILD COMPANY LLC	956748	FURRING STRIPS, SHEATHING	09/29/15	59.10	.00	
PROBUILD COMPANY LLC	960387	EXPANDING FOAM, AUGER	10/28/15	42.98	.00	
MAY HARDWARE INC.	827348	SIGNS - NO TRESPASSING	11/06/15	10.04	.00	
Total 54-85-150-210.0 DEPARTMENT SUPPLIES:				148.71	.00	
<b>54-85-150-222.0 CHEMICALS</b>						
SIMPLOT PARTNERS	216021461	PAR PLUS TURF ENHANCER	10/29/15	1,020.00	.00	
WILBUR-ELLIS CO.	9509435	FAIRWAY SNOW MOLD SOLUTION PAC	10/26/15	8,700.00	.00	
WILBUR-ELLIS CO.	9509435	INSTRATA - GREENS SNOW MOLD APP	10/26/15	2,400.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WILBUR-ELLIS CO.	9509435	DACONIL ACTION	10/26/15	1,900.00	.00	
WILBUR-ELLIS CO.	9509435	BANNER MAXX	10/26/15	432.00	.00	
WILBUR-ELLIS CO.	9509435	CONCERT II	10/26/15	1,170.00	.00	
Total 54-85-150-222.0 CHEMICALS:				15,622.00	.00	
<b>54-85-150-227.0 IRRIGATION MAINTENANCE</b>						
GCSA	686	RAIN BIRD 751 HEADS	10/29/15	650.00	.00	
PDM DIVING LLC	1284	SERVICE INTAKE FILTER/INSTALL SPR	11/03/15	550.00	.00	
Total 54-85-150-227.0 IRRIGATION MAINTENANCE:				1,200.00	.00	
<b>54-85-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
JERRY'S AUTO PARTS	905182	BRAKE FLUID, LUBRICANT	10/29/15	34.76	.00	
KENNEDY FUEL & FEED SUPPLY	52794	DIESEL	10/21/15	959.97	.00	
Total 54-85-150-250.0 MOTOR FUELS AND LUBRICANTS:				994.73	.00	
<b>54-85-150-308.0 GOLF OPERATIONS - PRO SHARE</b>						
MCCALL PRO SHOP	334	8% EXCESS GOLF OPERATIONS REVE	11/10/15	2,400.00	.00	
MCCALL PRO SHOP	334	20% EXCESS GOLF OPERATIONS REV	11/10/15	26,841.54	.00	
Total 54-85-150-308.0 GOLF OPERATIONS - PRO SHARE:				29,241.54	.00	
<b>54-85-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
AMERICINN OF HAILEY	70169	LODGING - E. McCORMICK (2NIGHTS)	10/06/15	199.81	.00	
AMERICINN OF HAILEY	70170	LODGING - L. ROMERO (2 NIGHTS)	10/06/15	199.81	.00	
U.S. BANK - CARD SERVICES	1015-MCCORMICK	ID GCSA FALL MTG - McCORMICK	10/26/15	140.00	.00	
U.S. BANK - CARD SERVICES	1015-MCCORMICK	ID GCSA FALL MTG - ROMERO	10/26/15	140.00	.00	
Total 54-85-150-440.0 PROFESSIONAL DEVELOPMENT:				679.62	.00	
<b>54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES</b>						
LAKE SHORE DISPOSAL INC.	22925685-GC	WASTE REMOVAL	11/01/15	87.03	.00	
MAY SECURITY	3850324	MONTHLY ALARM SERVICE	11/01/15	30.00	.00	
Total 54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES:				117.03	.00	
<b>54-85-150-522.0 PORTABLE TOILET-RENT CONTRACT</b>						
HONEY DIPPERS INC.	63875	WEEKLY SVC/ANTIFREEZE - GOLF CO	10/20/15	750.00	.00	
Total 54-85-150-522.0 PORTABLE TOILET-RENT CONTRACT:				750.00	.00	
<b>54-85-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
DANNY'S WELDING INC.	14-387712	FLAT BAR	10/27/15	167.08	.00	
PROBUILD COMPANY LLC	960453	CONCRETE MIX	10/29/15	69.90	.00	
PROBUILD COMPANY LLC	960521	CONCRETE MIX	10/29/15	69.90	.00	
MAY HARDWARE INC.	827005	THREADED STEEL ROD	11/03/15	35.07	.00	
ROBERTSON SUPPLY INC.	4141293	PVC ELBOWS, ADAPTER	10/30/15	26.47	.00	
U.S. BANK - CARD SERVICES	1015-MCCORMICK	THREADBAR, NUTS, WASHERS	10/26/15	330.00	.00	
Total 54-85-150-570.0 REPAIRS - BUILDING AND GROUNDS:				698.42	.00	
<b>54-85-150-575.0 REPAIRS - CLUBHOUSE</b>						
MARTY'S REFRIGERATION	592281	REPAIRED FREEZER MOTOR	11/04/15	77.50	.00	
Total 54-85-150-575.0 REPAIRS - CLUBHOUSE:				77.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>54-85-200-703.0 FACILITY IMPROVEMENTS</b>						
TIMBERSTONE LANDSCAPING LLC	2015-50	RESHAPE ASPEN 1 GREEN	10/25/15	9,750.00	.00	
Total 54-85-200-703.0 FACILITY IMPROVEMENTS:				9,750.00	.00	
Total GOLF OPERATIONS DEPARTMENT:				59,279.55	.00	
Total GOLF FUND:				59,279.55	.00	
<b>WATER FUND</b>						
<b>WATER DISTRIBUTION</b>						
<b>60-64-100-156.0 CLOTHING/UNIFORMS</b>						
RIDLEY'S FAMILY MARKETS	10000981622	CREDIT - PANTS	09/29/15	7.16-	.00	
Total 60-64-100-156.0 CLOTHING/UNIFORMS:				7.16-	.00	
<b>60-64-100-160.0 EMPLOYEE RECOGNITION</b>						
U.S. BANK - CARD SERVICES	1015-BORNER	APPRECIATION BREAKFAST - PW	10/26/15	100.04	.00	
Total 60-64-100-160.0 EMPLOYEE RECOGNITION:				100.04	.00	
<b>60-64-150-210.0 DEPARTMENT SUPPLIES</b>						
JOHNSTONE SUPPLY	284075	NUT DRIVER SOCKETS	11/05/15	56.53	.00	
PROBUILD COMPANY LLC	960846	T-POSTS	11/02/15	13.98	.00	
PROBUILD COMPANY LLC	960974	AC W/FIXED MIC, SANDISK, CARD REA	11/03/15	48.97	.00	
SPECIALTY PLASTICS & FAB. INC.	64637	CHEMTROL NIBCO TUBV	11/02/15	63.15	.00	
Total 60-64-150-210.0 DEPARTMENT SUPPLIES:				182.63	.00	
<b>60-64-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
CHEVRON TEXACO	45854620-WT	FUEL - A/C #7898226340	11/06/15	522.91	.00	
SINCLAIR OIL CORP	42801998-WS	FUEL - A/C #0464007513245	10/31/15	10.87	.00	
Total 60-64-150-250.0 MOTOR FUELS AND LUBRICANTS:				533.78	.00	
<b>60-64-150-300.0 PROFESSIONAL SERVICES</b>						
PATRICK'S RELIABLE HOME PREP	325	FLOOR MAINTENANCE	11/02/15	95.00	.00	
Total 60-64-150-300.0 PROFESSIONAL SERVICES:				95.00	.00	
<b>60-64-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	25.00	.00	
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	159.85	.00	
Total 60-64-150-440.0 PROFESSIONAL DEVELOPMENT:				184.85	.00	
<b>60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT</b>						
JERRY'S AUTO PARTS	904472	FLOOR MAT	10/23/15	99.99	.00	
JERRY'S AUTO PARTS	906016	FUEL FILTER	11/04/15	8.64	.00	
Total 60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				108.63	.00	
<b>60-64-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
FERGUSON ENTERPRISES INC.	621834	DROP VALVE BOX LID - WATER	10/19/15	94.60	.00	
H. D. FOWLER COMPANY INC.	I4082115	FREIGHT	11/04/15	.00	.00	
PROBUILD COMPANY LLC	960325	CONCRETE MIX	10/28/15	41.94	.00	
PROBUILD COMPANY LLC	960342	CONCRETE MIX	10/28/15	20.97	.00	
PROBUILD COMPANY LLC	960967	CONCRETE MIX	11/03/15	111.84	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PROBUILD COMPANY LLC	960993	RETURN - CONCRETE MIX	11/03/15	34.95-	.00	
MAY HARDWARE INC.	826338	NUTS, SCREWS, WASHERS	10/26/15	75.56	.00	
RICOH AMERICAS CORP.	5038876500-WT	RICOH AF2020D MAINT. AGREEMENT	11/01/15	9.63	.00	
Total 60-64-150-590.0 REPAIRS - OTHER EQUIPMENT:				319.59	.00	
Total WATER DISTRIBUTION:				1,517.36	.00	
<b>WATER TREATMENT</b>						
<b>60-65-150-210.0 DEPARTMENT SUPPLIES</b>						
MAY HARDWARE INC.	826728	CLEANER	10/30/15	50.36	.00	
MAY HARDWARE INC.	826730	PVC BUSHING, FAUCET CON, BALL VA	10/30/15	15.61	.00	
MAY HARDWARE INC.	826732	BOILER DRAIN, PVC BUSHING, TEE	10/30/15	10.02	.00	
MAY HARDWARE INC.	826813	ABS PIPE, ELBOW, PVC ADAPTER	10/31/15	25.86	.00	
MAY HARDWARE INC.	826818	BRS BUSHING	10/31/15	4.49	.00	
MAY HARDWARE INC.	827426	DUST PAN/BRUSH SET	11/07/15	8.99	.00	
ROBERTSON SUPPLY INC.	4140843	CLAMPS	10/30/15	43.47	.00	
SPECIALTY PLASTICS & FAB. INC.	64662	PLEXIGLAS TYPE MATERIALS	11/04/15	548.55	.00	
SPECIALTY PLASTICS & FAB. INC.	64662	SHIPPING	11/04/15	70.00	.00	
Total 60-65-150-210.0 DEPARTMENT SUPPLIES:				777.35	.00	
<b>60-65-150-240.0 MINOR EQUIPMENT</b>						
PROBUILD COMPANY LLC	960963	MITER SAW, SCREWDRIVER	11/03/15	244.98	.00	
Total 60-65-150-240.0 MINOR EQUIPMENT:				244.98	.00	
<b>60-65-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
CHEVRON TEXACO	45854620-WT	FUEL - A/C #7898226340	11/06/15	137.37	.00	
Total 60-65-150-250.0 MOTOR FUELS AND LUBRICANTS:				137.37	.00	
<b>60-65-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	25.00	.00	
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	159.85	.00	
Total 60-65-150-440.0 PROFESSIONAL DEVELOPMENT:				184.85	.00	
<b>60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
PROBUILD COMPANY LLC	960879	SHELVING/BENCH MATERIALS	11/02/15	331.28	.00	
Total 60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS:				331.28	.00	
<b>60-65-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT</b>						
JERRY'S AUTO PARTS	903170	DIFF BRG SEAL KIT	10/15/15	97.98	.00	
JERRY'S AUTO PARTS	903626	AIR FILTER	10/19/15	12.19	.00	
JERRY'S AUTO PARTS	903631	FUEL FILTERS	10/19/15	6.80	.00	
JERRY'S AUTO PARTS	903692	POWER STEERING PULLEY, PULLEYS,	10/19/15	78.71	.00	
JERRY'S AUTO PARTS	903740	EXCHANGE - PULLEYS	10/19/15	8.62	.00	
Total 60-65-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				204.30	.00	
Total WATER TREATMENT:				1,880.13	.00	
Total WATER FUND:				3,397.49	.00	

**SEWER FUND**

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>SEWER - COLLECTION</b>						
<b>70-74-100-160.0 EMPLOYEE RECOGNITION</b>						
U.S. BANK - CARD SERVICES	1015-BORNER	APPRECIATION BREAKFAST - PW	10/26/15	33.34	.00	
Total 70-74-100-160.0 EMPLOYEE RECOGNITION:				33.34	.00	
<b>70-74-150-210.0 DEPARTMENT SUPPLIES</b>						
MAY HARDWARE INC.	826890	HARDWARE	11/02/15	1.16	.00	
Total 70-74-150-210.0 DEPARTMENT SUPPLIES:				1.16	.00	
<b>70-74-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
CHEVRON TEXACO	45854621-SD	FUEL - A/C #7898226357	11/06/15	647.67	.00	
Total 70-74-150-250.0 MOTOR FUELS AND LUBRICANTS:				647.67	.00	
<b>70-74-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	20.39	.00	
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	159.85	.00	
Total 70-74-150-440.0 PROFESSIONAL DEVELOPMENT:				180.24	.00	
<b>70-74-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
FERGUSON ENTERPRISES INC.	621982	GRD RINGS	10/28/15	365.44	.00	
WESTERN STATES EQUIPMENT CO.	PC000476481	ELEMENTS ASSM PARTS	11/03/15	44.74	.00	
Total 70-74-150-590.0 REPAIRS - OTHER EQUIPMENT:				410.18	.00	
Total SEWER - COLLECTION:				1,272.59	.00	
<b>SEWER - TREATMENT</b>						
<b>70-75-100-160.0 EMPLOYEE RECOGNITION</b>						
U.S. BANK - CARD SERVICES	1015-BORNER	APPRECIATION BREAKFAST - PW	10/26/15	16.67	.00	
Total 70-75-100-160.0 EMPLOYEE RECOGNITION:				16.67	.00	
<b>70-75-150-210.0 DEPARTMENT SUPPLIES</b>						
MAY HARDWARE INC.	826041	REBAR, INSULATION, FOIL TAPE, PIPE	10/22/15	78.20	.00	
MAY HARDWARE INC.	826045	PULLS	10/22/15	14.36	.00	
MAY HARDWARE INC.	826324	CABLE TIES	10/26/15	8.53	.00	
MAY HARDWARE INC.	827086	STORAGE BOXES, ATHLETIC FIELD SP	11/04/15	12.12	.00	
OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	8.79	.00	
Total 70-75-150-210.0 DEPARTMENT SUPPLIES:				122.00	.00	
<b>70-75-150-220.0 FIRST AID/SAFETY</b>						
ACTION MEDICAL INC.	58227	EYE WASH STATION	09/09/15	128.20	.00	
Total 70-75-150-220.0 FIRST AID/SAFETY:				128.20	.00	
<b>70-75-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
CHEVRON TEXACO	45854621-SD	FUEL - A/C #7898226357	11/06/15	50.50	.00	
Total 70-75-150-250.0 MOTOR FUELS AND LUBRICANTS:				50.50	.00	
<b>70-75-150-310.0 ATTORNEY SERVICES</b>						
WHITE PETERSON P.A.	116762	JOINT WW ADVISORY GROUP	10/31/15	617.50	.00	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 70-75-150-310.0 ATTORNEY SERVICES:				617.50	.00	
<b>70-75-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	10.58	.00	
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	6.22	.00	
U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. DEVERE	10/26/15	159.85	.00	
Total 70-75-150-440.0 PROFESSIONAL DEVELOPMENT:				176.65	.00	
<b>70-75-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
H. D. FOWLER COMPANY INC.	14062607	AUTO SEWAGE PUMP	10/12/15	323.25	.00	
RAINY DAY WATER INC.	102108	INSP/REPAIR SAND FILTER #5 VANDAL	10/27/15	4,000.00	.00	
RAINY DAY WATER INC.	102108	ADDITIONAL FILTER REPAIRS	10/27/15	1,657.38	.00	
UTILITY MANAGEMENT SYSTEMS INC	15018	REPAIR 6" BLUE WATER PUMP	10/26/15	1,972.97	.00	
Total 70-75-150-590.0 REPAIRS - OTHER EQUIPMENT:				7,953.60	.00	
Total SEWER - TREATMENT:				9,065.12	.00	
<b>J DITCH RE-USE</b>						
<b>70-76-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
RAINY DAY WATER INC.	102109	INSPECT/REPAIR BIG POND LINER	10/27/15	875.00	.00	
Total 70-76-150-590.0 REPAIRS - OTHER EQUIPMENT:				875.00	.00	
<b>70-76-350-824.0 SERIES '08 REV BOND INTEREST</b>						
ZIONS FIRST NATIONAL BANK	IBBA2008B-201512	IBBA REVENUE BONDS-SERIES 2008B	11/04/15	23,270.83	.00	
Total 70-76-350-824.0 SERIES '08 REV BOND INTEREST:				23,270.83	.00	
<b>70-76-350-825.0 SERIES '08 REV BOND PRINCIPAL</b>						
ZIONS FIRST NATIONAL BANK	IBBA2008B-201512	IBBA REVENUE BONDS-SERIES 2008B	11/04/15	17,916.67	.00	
Total 70-76-350-825.0 SERIES '08 REV BOND PRINCIPAL:				17,916.67	.00	
Total J DITCH RE-USE:				42,062.50	.00	
Total SEWER FUND:				52,400.21	.00	
<b>URBAN RENEWAL AGENCY FUND</b>						
<b>URBAN RENEWAL AGENCY EXPENSES</b>						
<b>90-40-150-300.0 PROFESSIONAL SERVICES</b>						
WHITE PETERSON P.A.	116885	URBAN RENEWAL AGENCY	10/31/15	35.00	.00	
Total 90-40-150-300.0 PROFESSIONAL SERVICES:				35.00	.00	
Total URBAN RENEWAL AGENCY EXPENSES:				35.00	.00	
Total URBAN RENEWAL AGENCY FUND:				35.00	.00	
Grand Totals:				317,404.78	73,207.78	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>LIBRARY FUND</b>						
<b>LIBRARY DEPARTMENT</b>						
<b>25-57-150-200.0 OFFICE SUPPLIES</b>						
U.S. BANK - CARD SERVICES	1015-LOJEK	POLY TWISTED TWIN POCKS	10/26/15	13.65	.00	
Total 25-57-150-200.0 OFFICE SUPPLIES:				13.65	.00	
<b>25-57-150-210.0 DEPARTMENT SUPPLIES</b>						
OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	65.33	.00	
U.S. BANK - CARD SERVICES	1015-ROPER	BUSINESS CARDS - M. DODGE	10/26/15	23.72	.00	
Total 25-57-150-210.0 DEPARTMENT SUPPLIES:				89.05	.00	
<b>25-57-150-240.0 MINOR EQUIPMENT</b>						
U.S. BANK - CARD SERVICES	1015-LOJEK	SPINNER EASEL-MAGNETIC	10/26/15	239.59	.00	
Total 25-57-150-240.0 MINOR EQUIPMENT:				239.59	.00	
<b>25-57-150-300.0 PROFESSIONAL SERVICES</b>						
U.S. BANK - CARD SERVICES	1015-LOJEK	GOOGLE STORAGE 100 GB	10/26/15	1.99	.00	
Total 25-57-150-300.0 PROFESSIONAL SERVICES:				1.99	.00	
<b>25-57-150-420.0 TRAVEL AND MEETINGS</b>						
LAKEVIEW CHEVRON SERVICE INC.	5062	UNLEADED FUEL	10/30/15	29.45	.00	
PAUL'S MARKETS	5098891852	REFRESHMENTS - COMMITTEE MEETI	10/07/15	17.55	.00	
U.S. BANK - CARD SERVICES	1015-LOJEK	ILA CONF - W. THOMAS	10/26/15	40.00	.00	
U.S. BANK - CARD SERVICES	1015-LOJEK	ILA CONF - J. RUBIN	10/26/15	40.00	.00	
Total 25-57-150-420.0 TRAVEL AND MEETINGS:				127.00	.00	
<b>25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS</b>						
FRIENDS OF THE BOISE PUBLIC LIBR	20151102	FOUNDATION DIRECTORIES	11/02/15	25.00	.00	
Total 25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS:				25.00	.00	
<b>25-57-150-461.0 CABLEONE INTERNET SERVICES</b>						
U.S. BANK - CARD SERVICES	1015-LOJEK	CABLE ONE	10/26/15	47.10	.00	
Total 25-57-150-461.0 CABLEONE INTERNET SERVICES:				47.10	.00	
<b>25-57-150-463.0 FILM SOCIETY PROGRAM</b>						
SELF, CONNIE	10/27/15	JEFF LOWE'S METANOIA SCREENING	10/27/15	350.00	.00	
RUBIN, JACKI	20151102	REIMB. - FILM NIGHT POSTERS/TICKET	11/02/15	37.48	.00	
Total 25-57-150-463.0 FILM SOCIETY PROGRAM:				387.48	.00	
<b>25-57-150-469.0 PROGRAMMING SUPPLIES</b>						
PAUL'S MARKETS	6015941254	SNACKS - SPANISH CLASS	10/28/15	18.85	.00	
PAUL'S MARKETS	6072151445	REFRESHMENTS - PROGRAM SPLS	10/06/15	20.10	.00	
Total 25-57-150-469.0 PROGRAMMING SUPPLIES:				38.95	.00	
<b>25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES</b>						
AMERIGAS PROPANE L.P.	3045064270-L	PROPANE - A/C #200810869	10/19/15	42.30	.00	
Total 25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES:				42.30	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>25-57-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
MAY HARDWARE INC.	825300	POLYURETHANE, BATTERIES	10/13/15	24.28	.00	
ROGERS ELECTRIC INC	2373	INSTALL NEW WP GFCI	10/19/15	102.21	.00	
U.S. BANK - CARD SERVICES	1015-LOJEK	CEDAR PLANTER BOX	10/26/15	237.95	.00	
U.S. BANK - CARD SERVICES	1015-LOJEK	RETURN - COOLER FILTER	10/26/15	12.85-	.00	
U.S. BANK - CARD SERVICES	1015-LOJEK	RETURN - COOLER FILTER	10/26/15	5.99-	.00	
Total 25-57-150-570.0 REPAIRS - BUILDING AND GROUNDS:				345.60	.00	
Total LIBRARY DEPARTMENT:				1,357.71	.00	
<b>GRANT EXPENSES</b>						
<b>25-60-250-670.0 GRANTS</b>						
U.S. BANK - CARD SERVICES	1015-LOJEK	SMARTPHONE USB'S	10/26/15	231.92	.00	
Total 25-60-250-670.0 GRANTS:				231.92	.00	
Total GRANT EXPENSES:				231.92	.00	
Total LIBRARY FUND:				1,589.63	.00	
Grand Totals:				1,589.63	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>A &amp; I DISTRIBUTORS</b>					
1037	A & I DISTRIBUTORS	2720478	SVC PRO ABSORB, WINDSHIELD	11/04/15	127.58
Total A & I DISTRIBUTORS:					127.58
<b>ACTION MEDICAL INC.</b>					
1390	ACTION MEDICAL INC.	58227	EYE WASH STATION	09/09/15	128.20
Total ACTION MEDICAL INC.:					128.20
<b>AFLAC</b>					
1680	AFLAC	451466	PREMIUMS - A/C #OLF52	10/25/15	144.02
Total AFLAC:					144.02
<b>ALSCO</b>					
2300	ALSCO	LBO11325839	LAUNDRY	11/03/15	20.00
Total ALSCO:					20.00
<b>AMERICINN OF HAILEY</b>					
2685	AMERICINN OF HAILEY	70169	LODGING - E. McCORMICK (2NIG	10/06/15	199.81
2685	AMERICINN OF HAILEY	70170	LODGING - L. ROMERO (2 NIGHT	10/06/15	199.81
Total AMERICINN OF HAILEY:					399.62
<b>AMERIPRIDE LINEN &amp; APPAREL</b>					
2715	AMERIPRIDE LINEN & APPARE	2400457415	RUG/LAUNDRY SERVICES	10/12/15	111.35
Total AMERIPRIDE LINEN & APPAREL:					111.35
<b>BENEFIT MANAGERS COMPANY INC.</b>					
4130	BENEFIT MANAGERS COMPAN	15447	COBRA ADMIN. MONTHLY FEE	10/12/15	71.00
4130	BENEFIT MANAGERS COMPAN	15447	ANNUAL COMPLIANCE/REVIEW	10/12/15	75.00
Total BENEFIT MANAGERS COMPANY INC.:					146.00
<b>BLUE CROSS OF IDAHO</b>					
4740	BLUE CROSS OF IDAHO	152990001064	PREMIUMS - GROUP#10035079-	11/01/15	67,342.95
Total BLUE CROSS OF IDAHO:					67,342.95
<b>BOULDER CREEK LANDSCAPING &amp; CONST.</b>					
5150	BOULDER CREEK LANDSCAPIN	2080	ROTARY PARK SIGNAGE/IRRIGA	10/19/15	2,405.00
5150	BOULDER CREEK LANDSCAPIN	2093	INTERPRETIVE SIGN WORK	10/19/15	6,515.00
Total BOULDER CREEK LANDSCAPING & CONST.:					8,920.00
<b>BRINKLEY CONSTRUCTION LLC</b>					
5410	BRINKLEY CONSTRUCTION LL	216	DRAIN INLET/GRATE-DAVIS/WO	10/08/15	1,400.00
Total BRINKLEY CONSTRUCTION LLC:					1,400.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>CHEVRON TEXACO</b>					
6760	CHEVRON TEXACO	45854617-PD	FUEL - A/C #7898226282	11/06/15	1,446.62
6760	CHEVRON TEXACO	45854618-PW	FUEL - A/C #7898226290	11/06/15	2,367.41
6760	CHEVRON TEXACO	45854619-PR	FUEL - A/C #7898226308	11/06/15	28.24
6760	CHEVRON TEXACO	45854619-PR	FUEL - A/C #7898226308	11/06/15	548.10
6760	CHEVRON TEXACO	45854620-WT	FUEL - A/C #7898226340	11/06/15	522.91
6760	CHEVRON TEXACO	45854620-WT	FUEL - A/C #7898226340	11/06/15	137.37
6760	CHEVRON TEXACO	45854621-SD	FUEL - A/C #7898226357	11/06/15	647.67
6760	CHEVRON TEXACO	45854621-SD	FUEL - A/C #7898226357	11/06/15	50.50
6760	CHEVRON TEXACO	45854622-A	FUEL - A/C #7898226365	11/06/15	72.45
Total CHEVRON TEXACO:					5,821.27
<b>COLONIAL LIFE &amp; ACCIDENT</b>					
7460	COLONIAL LIFE & ACCIDENT	3289725-1101	PREMIUMS - BCN E3289725	10/21/15	668.01
Total COLONIAL LIFE & ACCIDENT:					668.01
<b>COMPUTER ARTS INC.</b>					
7630	COMPUTER ARTS INC.	24361	ANNUAL MAINTENANCE	10/01/15	3,711.00
7630	COMPUTER ARTS INC.	24361	ANNUAL TELEPHONE SUPPORT	10/01/15	1,200.00
Total COMPUTER ARTS INC.:					4,911.00
<b>D &amp; B SUPPLY CO.</b>					
8440	D & B SUPPLY CO.	21804-00	EXCHANGE - BOOTS	10/25/15	429.99
8440	D & B SUPPLY CO.	21804-01	EXCHANGE - BOOTS	10/25/15	429.99
8440	D & B SUPPLY CO.	7834	BOOTS	10/23/15	429.99
Total D & B SUPPLY CO.:					429.99
<b>DANNY'S WELDING INC.</b>					
8540	DANNY'S WELDING INC.	14-387712	FLAT BAR	10/27/15	167.08
Total DANNY'S WELDING INC.:					167.08
<b>FARWEST STEEL CORPORATION</b>					
10600	FARWEST STEEL CORPORATI	1125507	FLAT BAR	10/19/15	105.27
Total FARWEST STEEL CORPORATION:					105.27
<b>FERGUSON ENTERPRISES INC.</b>					
10745	FERGUSON ENTERPRISES INC	621834	DROP VALVE BOX LID - WATER	10/19/15	94.60
10745	FERGUSON ENTERPRISES INC	621982	GRD RINGS	10/28/15	365.44
Total FERGUSON ENTERPRISES INC.:					460.04
<b>FRANKLIN BUILDING SUPPLY</b>					
11280	FRANKLIN BUILDING SUPPLY	840131	4X4 FIR	11/06/15	67.20
Total FRANKLIN BUILDING SUPPLY:					67.20
<b>FUND RAISERS LTD</b>					
11560	FUND RAISERS LTD	44152	CENTENNIAL PAVERS - 4 X 8	11/06/15	987.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
11560	FUND RAISERS LTD	44152	CENTENNIAL PAVERS - 8 X 8	11/06/15	699.00
Total FUND RAISERS LTD:					1,686.00
<b>GCSA</b>					
11860	GCSA	686	RAIN BIRD 751 HEADS	10/29/15	650.00
Total GCSA:					650.00
<b>H. D. FOWLER COMPANY INC.</b>					
12755	H. D. FOWLER COMPANY INC.	I4062607	AUTO SEWAGE PUMP	10/12/15	323.25
12755	H. D. FOWLER COMPANY INC.	I4082115	FREIGHT	11/04/15	.00
Total H. D. FOWLER COMPANY INC.:					323.25
<b>HEADY'S POWER PRODUCTS LLC</b>					
13240	HEADY'S POWER PRODUCTS L	10248	AIR FILTERS	10/27/15	41.94
Total HEADY'S POWER PRODUCTS LLC:					41.94
<b>HONEY DIPPERS INC.</b>					
14100	HONEY DIPPERS INC.	63875	WEEKLY SVC/ANTIFREEZE - GO	10/20/15	750.00
Total HONEY DIPPERS INC.:					750.00
<b>IDAHO CHILD SUPPORT RECEIPTING</b>					
14860	IDAHO CHILD SUPPORT RECEI	20151030-1	CHILD SUPPORT - 335546	10/30/15	178.14
14860	IDAHO CHILD SUPPORT RECEI	20151113-1	CHILD SUPPORT - 335546	11/13/15	178.14
Total IDAHO CHILD SUPPORT RECEIPTING:					356.28
<b>IDAHO TRANSPORTATION DEPT.</b>					
15620	IDAHO TRANSPORTATION DEP	2730	EXEMPT PLATES - C1013	10/26/15	23.00
15620	IDAHO TRANSPORTATION DEP	2733	EXEMPT PLATES - C15943	10/26/15	23.00
15620	IDAHO TRANSPORTATION DEP	2758	EXEMPT PLATES - C16298	10/26/15	23.00
15620	IDAHO TRANSPORTATION DEP	2769	EXEMPT PLATES - C4275	10/26/15	23.00
15620	IDAHO TRANSPORTATION DEP	2770	EXEMPT PLATES - C4278	10/26/15	23.00
Total IDAHO TRANSPORTATION DEPT.:					115.00
<b>JERRY'S AUTO PARTS</b>					
16890	JERRY'S AUTO PARTS	902011	LAMP, RETURNED-SEALED CM	10/08/15	1.68-
16890	JERRY'S AUTO PARTS	903170	DIFF BRG SEAL KIT	10/15/15	97.98
16890	JERRY'S AUTO PARTS	903626	AIR FILTER	10/19/15	12.19
16890	JERRY'S AUTO PARTS	903631	FUEL FILTERS	10/19/15	6.80
16890	JERRY'S AUTO PARTS	903692	POWER STEERING PULLEY, PUL	10/19/15	78.71
16890	JERRY'S AUTO PARTS	903740	EXCHANGE - PULLEYS	10/19/15	8.62
16890	JERRY'S AUTO PARTS	903839	RETURN - PUMP PULLEY	10/20/15	11.14-
16890	JERRY'S AUTO PARTS	904248	ABRASIVE WHEEL 9	10/22/15	19.88
16890	JERRY'S AUTO PARTS	904472	FLOOR MAT	10/23/15	99.99
16890	JERRY'S AUTO PARTS	904707	HUB ASSM	10/26/15	201.04
16890	JERRY'S AUTO PARTS	904738	RTR BOLTS	10/26/15	17.20
16890	JERRY'S AUTO PARTS	904824	BRAKE ROTORS/PADS, ABS SEN	10/26/15	184.02
16890	JERRY'S AUTO PARTS	904829	WIRE	10/27/15	19.79

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
16890	JERRY'S AUTO PARTS	904855	SHOCKS, OIL COOLER LINES, FL	10/27/15	109.92
16890	JERRY'S AUTO PARTS	905182	BRAKE FLUID, LUBRICANT	10/29/15	34.76
16890	JERRY'S AUTO PARTS	905672	LAMPS	11/02/15	6.90
16890	JERRY'S AUTO PARTS	906016	FUEL FILTER	11/04/15	8.64
16890	JERRY'S AUTO PARTS	906169	AIR FILTER	11/05/15	8.01
16890	JERRY'S AUTO PARTS	906399	CABLE TIES, STARING FLUID	11/06/15	16.59
Total JERRY'S AUTO PARTS:					918.22
<b>JOHNSTONE SUPPLY</b>					
17010	JOHNSTONE SUPPLY	284075	NUT DRIVER SOCKETS	11/05/15	56.53
Total JOHNSTONE SUPPLY:					56.53
<b>JORDAN, RICHARD L.</b>					
17025	JORDAN, RICHARD L.	RAMP-001	FIR ST. BOAT RAMP RECONSTR	11/06/15	23,750.00
17025	JORDAN, RICHARD L.	RAMP-001	FIR ST. BOAT RAMP RECONSTR	11/06/15	33,918.43
17025	JORDAN, RICHARD L.	RAMP-001	FIR ST. BOAT RAMP RECONSTR	11/06/15	22,895.00
Total JORDAN, RICHARD L.:					80,563.43
<b>KENNEDY FUEL &amp; FEED SUPPLY</b>					
17395	KENNEDY FUEL & FEED SUPPL	52794	DIESEL	10/21/15	959.97
Total KENNEDY FUEL & FEED SUPPLY:					959.97
<b>KOTANSKY, CHRIS</b>					
99149	KOTANSKY, CHRIS	146801	REFUND - UTILITY A/C #1.4680.1	11/09/15	77.70
Total KOTANSKY, CHRIS:					77.70
<b>LAKE SHORE DISPOSAL INC.</b>					
18140	LAKE SHORE DISPOSAL INC.	22925685-GC	WASTE REMOVAL	11/01/15	87.03
18140	LAKE SHORE DISPOSAL INC.	22925967-PD	WASTE REMOVAL	11/01/15	68.70
Total LAKE SHORE DISPOSAL INC.:					155.73
<b>LAKEVIEW CHEVRON SERVICE INC.</b>					
18200	LAKEVIEW CHEVRON SERVICE	4805	UNLEADED FUEL	10/29/15	19.47
18200	LAKEVIEW CHEVRON SERVICE	4968	UNLEADED FUEL	10/30/15	51.96
Total LAKEVIEW CHEVRON SERVICE INC.:					71.43
<b>LES SCHWAB TIRE CENTERS</b>					
18700	LES SCHWAB TIRE CENTERS	12500110586	SEASONAL CHANGE-OVER, FLA	10/26/15	.00
18700	LES SCHWAB TIRE CENTERS	12500111048	NEW TIRES - P1324	10/30/15	559.20
18700	LES SCHWAB TIRE CENTERS	12500111505	WINTER CHANGEOVERS	11/03/15	105.00
Total LES SCHWAB TIRE CENTERS:					664.20
<b>LIFELOC TECHNOLOGIES INC.</b>					
18950	LIFELOC TECHNOLOGIES INC.	205780-IN	FACTORY RECERTIFICATION FC	10/26/15	246.37

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total LIFELOC TECHNOLOGIES INC.:					246.37
<b>MARTY'S REFRIGERATION</b>					
19910	MARTY'S REFRIGERATION	592281	REPAIRED FREEZER MOTOR	11/04/15	77.50
Total MARTY'S REFRIGERATION:					77.50
<b>MAY HARDWARE INC.</b>					
20160	MAY HARDWARE INC.	824042	KEY	09/29/15	3.29
20160	MAY HARDWARE INC.	826041	REBAR, INSULATION, FOIL TAPE	10/22/15	78.20
20160	MAY HARDWARE INC.	826045	PULLS	10/22/15	14.36
20160	MAY HARDWARE INC.	826324	CABLE TIES	10/26/15	8.53
20160	MAY HARDWARE INC.	826338	NUTS, SCREWS, WASHERS	10/26/15	75.56
20160	MAY HARDWARE INC.	826353	SPRAYPAINT	10/26/15	10.77
20160	MAY HARDWARE INC.	826399	10-120PSI HEAD GAUGE	10/26/15	8.54
20160	MAY HARDWARE INC.	826418	LIGHT BULB	10/27/15	7.99
20160	MAY HARDWARE INC.	826426	2-CYCLE GENERAL TUNE-UP	10/27/15	49.95
20160	MAY HARDWARE INC.	826631	KEYS, PADLOCKS	10/29/15	59.33
20160	MAY HARDWARE INC.	826632	BIKE PATCH KIT	10/29/15	1.61
20160	MAY HARDWARE INC.	826639	SUPER GLUE, FIBERFIX WRAP	10/29/15	8.80
20160	MAY HARDWARE INC.	826728	CLEANER	10/30/15	50.36
20160	MAY HARDWARE INC.	826730	PVC BUSHING, FAUCET CON, BA	10/30/15	15.61
20160	MAY HARDWARE INC.	826732	BOILER DRAIN, PVC BUSHING, T	10/30/15	10.02
20160	MAY HARDWARE INC.	826739	CONCRETE MIX	10/30/15	116.82
20160	MAY HARDWARE INC.	826813	ABS PIPE, ELBOW, PVC ADAPTE	10/31/15	25.86
20160	MAY HARDWARE INC.	826818	BRS BUSHING	10/31/15	4.49
20160	MAY HARDWARE INC.	826828	CLEANSER, SCOURING PAD, GR	10/31/15	11.94
20160	MAY HARDWARE INC.	826855	CLEANER	11/01/15	5.84
20160	MAY HARDWARE INC.	826890	HARDWARE	11/02/15	1.16
20160	MAY HARDWARE INC.	826904	FASTENERS	11/02/15	15.06
20160	MAY HARDWARE INC.	826923	FASTENERS	11/02/15	3.17
20160	MAY HARDWARE INC.	827005	THREADED STEEL ROD	11/03/15	35.07
20160	MAY HARDWARE INC.	827040	WOOD TREATMENT	11/03/15	34.18
20160	MAY HARDWARE INC.	827044	PAINT BUCKETS, BRUSH	11/03/15	17.07
20160	MAY HARDWARE INC.	827075	GLOVES	11/03/15	10.78
20160	MAY HARDWARE INC.	827086	STORAGE BOXES, ATHLETIC FIE	11/04/15	12.12
20160	MAY HARDWARE INC.	827121	FLAGGING TAPE - ORANGE	11/04/15	6.72
20160	MAY HARDWARE INC.	827130	FLOOR CLEANER, MOP PADS, LI	11/04/15	25.87
20160	MAY HARDWARE INC.	827157	WOOD SHIMS, SEALING FOAM,	11/04/15	18.42
20160	MAY HARDWARE INC.	827159	GLOVES, BATTERIES	11/04/15	26.08
20160	MAY HARDWARE INC.	827164	SEALING FOAM	11/04/15	14.82
20160	MAY HARDWARE INC.	827165	RETURN - SEALING FOAM	11/04/15	9.88-
20160	MAY HARDWARE INC.	827348	SIGNS - NO TRESPASSING	11/06/15	10.04
20160	MAY HARDWARE INC.	827371	POLYURETHANE, STAIN	11/06/15	23.38
20160	MAY HARDWARE INC.	827426	DUST PAN/BRUSH SET	11/07/15	8.99
Total MAY HARDWARE INC.:					820.92
<b>MAY SECURITY</b>					
20158	MAY SECURITY	3850324	MONTHLY ALARM SERVICE	11/01/15	30.00
Total MAY SECURITY:					30.00



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>McCALL DELIVERY SERVICE</b>					
20462	McCALL DELIVERY SERVICE	2015-867	DELIVERY - FARWEST STEEL	10/21/15	30.00
Total McCALL DELIVERY SERVICE:					30.00
<b>McCALL DIRT WORKS INC.</b>					
20475	McCALL DIRT WORKS INC.	214	RUNWAY SAFETY AREA REHABI	10/21/15	7,911.62
Total McCALL DIRT WORKS INC.:					7,911.62
<b>MCCALL PRO SHOP</b>					
21780	MCCALL PRO SHOP	334	8% EXCESS GOLF OPERATIONS	11/10/15	2,400.00
21780	MCCALL PRO SHOP	334	20% EXCESS GOLF OPERATION	11/10/15	26,841.54
Total MCCALL PRO SHOP:					29,241.54
<b>McCALL RENTALS INC.</b>					
20720	McCALL RENTALS INC.	94396	PROPANE	10/07/15	5.99
20720	McCALL RENTALS INC.	95233	RENTAL - COMPRESSOR, AIR H	11/04/15	105.60
Total McCALL RENTALS INC.:					111.59
<b>McCALL ROTARY INT'L CLUB</b>					
20740	McCALL ROTARY INT'L CLUB	20150731-JW	HAPPY DOLLARS - WILLIAMS	07/31/15	5.00
20740	McCALL ROTARY INT'L CLUB	20151001-JW	QUARTERLY DUES - OCT/NOV/D	10/01/15	224.00
Total McCALL ROTARY INT'L CLUB:					229.00
<b>MCCALL, CITY OF</b>					
6960	MCCALL, CITY OF	1015-125601	WATER AND SEWER	10/13/15	90.22
Total MCCALL, CITY OF:					90.22
<b>NCPERS IDAHO</b>					
22580	NCPERS IDAHO	C4401115	PREMIUMS - C44000000000	10/23/15	64.00
Total NCPERS IDAHO:					64.00
<b>NORCO INC.</b>					
22940	NORCO INC.	17117060	HOB70181/8X5-WELDING RODS	10/28/15	27.18
22940	NORCO INC.	17142128	K/J/T, Q, WS/100	10/31/15	40.64
Total NORCO INC.:					67.82
<b>OFFICE SAVERS ONLINE</b>					
22363	OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	99.14
22363	OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	11.96
22363	OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	27.99
22363	OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	25.99
22363	OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	8.79
Total OFFICE SAVERS ONLINE:					173.87

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>OHIO NATIONAL LIFE INSURANCE</b>					
23400	OHIO NATIONAL LIFE INSURAN	87821590	PREMIUMS - SS0004892	10/20/15	65.22
Total OHIO NATIONAL LIFE INSURANCE:					65.22
<b>PATRICK'S RELIABLE HOME PREP</b>					
24025	PATRICK'S RELIABLE HOME PR	325	FLOOR MAINTENANCE	11/02/15	95.00
Total PATRICK'S RELIABLE HOME PREP:					95.00
<b>PAUL'S MARKETS</b>					
24060	PAUL'S MARKETS	7010581407	CANDY - TRUNK OR TREAT	10/27/15	141.76
24060	PAUL'S MARKETS	8045781105	ZIPLOCK BAGS	11/10/15	7.76
Total PAUL'S MARKETS:					149.52
<b>PDM DIVING LLC</b>					
23750	PDM DIVING LLC	1284	SERVICE INTAKE FILTER/INSTAL	11/03/15	550.00
Total PDM DIVING LLC:					550.00
<b>PRIMA, IDAHO CHAPTER OF</b>					
24875	PRIMA, IDAHO CHAPTER OF	20151008-SR	FALL TRAINING - S. RYSKA	11/03/15	35.00
Total PRIMA, IDAHO CHAPTER OF:					35.00
<b>PROBUILD COMPANY LLC</b>					
19400	PROBUILD COMPANY LLC	955400	2/4 BIRCH FLUSH	10/07/15	260.43
19400	PROBUILD COMPANY LLC	956748	FURRING STRIPS, SHEATHING	09/29/15	59.10
19400	PROBUILD COMPANY LLC	959778	SHOVEL	10/23/15	15.99
19400	PROBUILD COMPANY LLC	959778	FURRING STRIPS	10/23/15	31.14
19400	PROBUILD COMPANY LLC	960325	CONCRETE MIX	10/28/15	41.94
19400	PROBUILD COMPANY LLC	960342	CONCRETE MIX	10/28/15	20.97
19400	PROBUILD COMPANY LLC	960387	EXPANDING FOAM, AUGER	10/28/15	42.98
19400	PROBUILD COMPANY LLC	960453	CONCRETE MIX	10/29/15	69.90
19400	PROBUILD COMPANY LLC	960521	CONCRETE MIX	10/29/15	69.90
19400	PROBUILD COMPANY LLC	960671	2X8/2X12/4X8 CEDAR, JOIST HA	10/30/15	172.32
19400	PROBUILD COMPANY LLC	960846	T-POSTS	11/02/15	13.98
19400	PROBUILD COMPANY LLC	960879	SHELVING/BENCH MATERIALS	11/02/15	331.28
19400	PROBUILD COMPANY LLC	960960	SHOVEL	11/03/15	15.99
19400	PROBUILD COMPANY LLC	960963	MITER SAW, SCREWDRIVER	11/03/15	244.98
19400	PROBUILD COMPANY LLC	960964	4X4 REDWOOD, CARR BOLTS, W	11/03/15	93.61
19400	PROBUILD COMPANY LLC	960967	CONCRETE MIX	11/03/15	111.84
19400	PROBUILD COMPANY LLC	960974	AC W/FIXED MIC, SANDISK, CAR	11/03/15	48.97
19400	PROBUILD COMPANY LLC	960993	RETURN - CONCRETE MIX	11/03/15	34.95-
19400	PROBUILD COMPANY LLC	961248	HRDWD HANDLE, ROOF BRUSH	11/05/15	12.68
19400	PROBUILD COMPANY LLC	961285	PVC CONDUIT, ELBOWS, COUPL	11/05/15	33.70
19400	PROBUILD COMPANY LLC	961328	PVC CONDUITS, LOCKNUTS	11/05/15	13.37
Total PROBUILD COMPANY LLC:					1,670.12
<b>PUBLIC AGENCY TRAINING COUNCIL</b>					
25140	PUBLIC AGENCY TRAINING CO	196991	CREDIT - SPVR LIABILITY	10/19/15	295.00-

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PUBLIC AGENCY TRAINING COUNCIL:					295.00-
<b>RAINY DAY WATER INC.</b>					
25410	RAINY DAY WATER INC.	102108	INSP/REPAIR SAND FILTER #5 V	10/27/15	4,000.00
25410	RAINY DAY WATER INC.	102108	ADDITIONAL FILTER REPAIRS	10/27/15	1,657.38
25410	RAINY DAY WATER INC.	102109	INSPECT/REPAIR BIG POND LIN	10/27/15	875.00
Total RAINY DAY WATER INC.:					6,532.38
<b>RELIANT BEHAVIORAL HEALTH LLC</b>					
25652	RELIANT BEHAVIORAL HEALTH	174646	EE ASSIST. PROGRAM #1501539	11/01/15	210.00
Total RELIANT BEHAVIORAL HEALTH LLC:					210.00
<b>RICOH AMERICAS CORP.</b>					
25770	RICOH AMERICAS CORP.	5038706764-P	RICOH MPC3001 MAINT. AGREE	10/25/15	57.16
25770	RICOH AMERICAS CORP.	5038733859-C	RICOH MPC5501 BASE MAINT. A	10/26/15	62.40
25770	RICOH AMERICAS CORP.	5038876500-W	RICOH AF2020D MAINT. AGREE	11/01/15	9.63
Total RICOH AMERICAS CORP.:					129.19
<b>RIDLEY'S FAMILY MARKETS</b>					
25800	RIDLEY'S FAMILY MARKETS	10000981622	CREDIT - PANTS	09/29/15	7.16-
25800	RIDLEY'S FAMILY MARKETS	9000251434	CANDY - TRUNK OR TREAT	10/27/15	118.87
Total RIDLEY'S FAMILY MARKETS:					111.71
<b>RITTENGER, PETER</b>					
25940	RITTENGER, PETER	20151025	REIMB. - CANDY/TRUNK OR TRE	10/25/15	112.02
Total RITTENGER, PETER:					112.02
<b>ROBERTSON SUPPLY INC.</b>					
26140	ROBERTSON SUPPLY INC.	4137933	TEST COCKS	10/28/15	28.60
26140	ROBERTSON SUPPLY INC.	4140843	CLAMPS	10/30/15	43.47
26140	ROBERTSON SUPPLY INC.	4141293	PVC ELBOWS, ADAPTER	10/30/15	26.47
Total ROBERTSON SUPPLY INC.:					98.54
<b>ROCKY MOUNTAIN SIGNS &amp; APPAREL</b>					
26280	ROCKY MOUNTAIN SIGNS & AP	13228	SIGN - BOAT RAMP CLOSED	10/23/15	98.50
Total ROCKY MOUNTAIN SIGNS & APPAREL:					98.50
<b>RYSKA, SANDRA K.</b>					
26750	RYSKA, SANDRA K.	20151008	REIMB. - MILEAGE/PRIMA	10/08/15	124.66
26750	RYSKA, SANDRA K.	20151019	REIMB. - MILEAGE/DYNAMICS D	10/19/15	32.03
Total RYSKA, SANDRA K.:					156.69
<b>SIMPLOT PARTNERS</b>					
28080	SIMPLOT PARTNERS	216021461	PAR PLUS TURF ENHANCER	10/29/15	1,020.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SIMPLOT PARTNERS:					1,020.00
<b>SINCLAIR OIL CORP</b>					
28110	SINCLAIR OIL CORP	42800812-PR	FUEL - A/C #0464007505407	10/31/15	268.53
28110	SINCLAIR OIL CORP	42800812-PR	FUEL - A/C #0464007505407	10/31/15	66.84
28110	SINCLAIR OIL CORP	42801998-WS	FUEL - A/C #0464007513245	10/31/15	10.87
28110	SINCLAIR OIL CORP	42802005-PW	FUEL - A/C #0464007523913	10/31/15	31.94
Total SINCLAIR OIL CORP:					378.18
<b>SIRCHIE FINGER PRINT LAB</b>					
28120	SIRCHIE FINGER PRINT LAB	229983-IN	MDPV REAGENT	11/05/15	59.14
Total SIRCHIE FINGER PRINT LAB:					59.14
<b>SIX STATES DIST. INC.</b>					
28140	SIX STATES DIST. INC.	02-326461	LED HYBRID MINI	11/03/15	318.86
Total SIX STATES DIST. INC.:					318.86
<b>SPECIALTY PLASTICS &amp; FAB. INC.</b>					
28670	SPECIALTY PLASTICS & FAB. I	64637	CHEMTROL NIBCO TUBV	11/02/15	63.15
28670	SPECIALTY PLASTICS & FAB. I	64662	PLEXIGLAS TYPE MATERIALS	11/04/15	548.55
28670	SPECIALTY PLASTICS & FAB. I	64662	SHIPPING	11/04/15	70.00
Total SPECIALTY PLASTICS & FAB. INC.:					681.70
<b>TIMBERSTONE LANDSCAPING LLC</b>					
30115	TIMBERSTONE LANDSCAPING	2015-50	RESHAPE ASPEN 1 GREEN	10/25/15	9,750.00
Total TIMBERSTONE LANDSCAPING LLC:					9,750.00
<b>T-O ENGINEERS INC.</b>					
30340	T-O ENGINEERS INC.	05113-3800	AIRPORT GENERAL SERVICES	11/05/15	3,000.00
Total T-O ENGINEERS INC.:					3,000.00
<b>TRANSUNION LLC</b>					
30500	TRANSUNION LLC	10544145	#1007V4486185 BASIC SVC	10/25/15	5.00
Total TRANSUNION LLC:					5.00
<b>U.S. BANK - CARD SERVICES</b>					
31020	U.S. BANK - CARD SERVICES	1015-BORNER	APPRECIATION BREAKFAST - P	10/26/15	150.10
31020	U.S. BANK - CARD SERVICES	1015-BORNER	APPRECIATION BREAKFAST - P	10/26/15	100.04
31020	U.S. BANK - CARD SERVICES	1015-BORNER	APPRECIATION BREAKFAST - P	10/26/15	33.34
31020	U.S. BANK - CARD SERVICES	1015-BORNER	APPRECIATION BREAKFAST - P	10/26/15	16.67
31020	U.S. BANK - CARD SERVICES	1015-COYLED	UTILITY TRAILER	10/25/15	1,800.00
31020	U.S. BANK - CARD SERVICES	1015-COYLED	MONTANA TRAILS PR CONF - P	10/25/15	175.00
31020	U.S. BANK - CARD SERVICES	1015-COYLEN	AIC BOISE - N. COYLE	10/26/15	35.00
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	19.39
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	159.86
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	25.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	159.85
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	25.00
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	159.85
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	20.39
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	159.85
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	10.58
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	6.22
31020	U.S. BANK - CARD SERVICES	1015-DEVERE	LODGING/TRAVEL/MEALS - S. D	10/26/15	159.85
31020	U.S. BANK - CARD SERVICES	1015-GROENE	BULLARD C30 W/RATCHET SUS	10/26/15	22.40
31020	U.S. BANK - CARD SERVICES	1015-GROENE	DOOR HINGES	10/26/15	42.96
31020	U.S. BANK - CARD SERVICES	1015-GROENE	CITY OF McCALL STICKERS	10/26/15	13.21
31020	U.S. BANK - CARD SERVICES	1015-GROENE	LATTE	10/26/15	15.30
31020	U.S. BANK - CARD SERVICES	1015-GROENE	MEAL - ID PLNG CONF	10/26/15	10.08
31020	U.S. BANK - CARD SERVICES	1015-GROENE	MEALS - ID PLNG CONF	10/26/15	32.00
31020	U.S. BANK - CARD SERVICES	1015-GROENE	LODGING - M. GROENEVELT (2	10/26/15	118.00
31020	U.S. BANK - CARD SERVICES	1015-GROENE	LODGING - D. JAMES (2 NIGHTS)	10/26/15	118.00
31020	U.S. BANK - CARD SERVICES	1015-GROENE	LATTES	10/26/15	9.77
31020	U.S. BANK - CARD SERVICES	1015-GROENE	LATTES	10/26/15	16.70
31020	U.S. BANK - CARD SERVICES	1015-GROENE	RANGE POLE POINT	10/26/15	14.07
31020	U.S. BANK - CARD SERVICES	1015-MCCOR	ID GCSA FALL MTG - McCORMIC	10/26/15	140.00
31020	U.S. BANK - CARD SERVICES	1015-MCCOR	ID GCSA FALL MTG - ROMERO	10/26/15	140.00
31020	U.S. BANK - CARD SERVICES	1015-MCCOR	THREADBAR, NUTS, WASHERS	10/26/15	330.00
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	LATTE/SCONE - TRAINING	10/26/15	7.00
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	LATTE - TRAINING	10/26/15	3.87
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	MEAL - TRAINING	10/26/15	12.05
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	MEAL - TRAINING	10/26/15	9.64
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	SNACKS - TRAINING	10/26/15	2.97
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	MEAL - TRAINING	10/26/15	14.17
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	MEAL - TRAINING	10/26/15	11.64
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	MEAL - TRAINING	10/26/15	21.20
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	LATTE - TRAINING	10/26/15	4.40
31020	U.S. BANK - CARD SERVICES	1015-RITTENG	LATTE - TRAINING	10/26/15	5.75
31020	U.S. BANK - CARD SERVICES	1015-RYSKA	MEAL - TRAINING	10/26/15	16.00
31020	U.S. BANK - CARD SERVICES	1015-RYSKA	MEAL - TRAINING	10/26/15	4.53
31020	U.S. BANK - CARD SERVICES	1015-RYSKA	HALLOWEEN DECORATION -TR	10/26/15	35.10
31020	U.S. BANK - CARD SERVICES	1015-RYSKA	HALLOWEEN DECORATIONS -TR	10/26/15	80.72
31020	U.S. BANK - CARD SERVICES	1015-RYSKA	HALLOWEEN DECORATION -TR	10/26/15	42.13
31020	U.S. BANK - CARD SERVICES	1015-RYSKA	EXEMPT PLATES - P1384, P938	10/26/15	46.00
31020	U.S. BANK - CARD SERVICES	1015-RYSKA	EXEMPT PLATES - P1384, P938	10/26/15	.92
31020	U.S. BANK - CARD SERVICES	1015-RYSKA	HALLOWEEN DECORATION -TR	10/26/15	37.61
31020	U.S. BANK - CARD SERVICES	1015-SIMMON	CELL PHONE SERVICE	10/26/15	46.26
31020	U.S. BANK - CARD SERVICES	1015-SIMMON	INTERNAL SSD, UNBUFFERED N	10/26/15	266.53
31020	U.S. BANK - CARD SERVICES	1015-SIMMON	HARD DRIVE	10/26/15	233.98
31020	U.S. BANK - CARD SERVICES	1015-SIMMON	DVD BURNER	10/26/15	154.20
31020	U.S. BANK - CARD SERVICES	1015-STOKES	VEST	10/26/15	20.06
31020	U.S. BANK - CARD SERVICES	1015-STOKES	APT US&C DUES	10/26/15	145.00
31020	U.S. BANK - CARD SERVICES	1015-TRAPP	1/2"X1/4" GAUGE TEE	10/26/15	18.14
31020	U.S. BANK - CARD SERVICES	1015-TRAPP	PRESSURE RELIEF VALVE	10/26/15	60.89
31020	U.S. BANK - CARD SERVICES	1015-WILLIAM	BUSINESS CARDS - POLICE DEP	10/26/15	433.79
31020	U.S. BANK - CARD SERVICES	1015-WOLF	ISA MEMBERSHIP - WOLF	10/26/15	180.00

Total U.S. BANK - CARD SERVICES:

6,153.03

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>U.S. POSTAL SERVICE</b>					
31540	U.S. POSTAL SERVICE	20151029	POSTAGE - METER A/C #185733	10/29/15	500.00
Total U.S. POSTAL SERVICE:					500.00
<b>UNUM LIFE INS. CO. OF AMERICA</b>					
31410	UNUM LIFE INS. CO. OF AMERI	201511-LIFE	LIFE INS. #0094658-001 5	11/01/15	536.94
31410	UNUM LIFE INS. CO. OF AMERI	201511-VLIFE	LIFE INS. #0094659-001 2	11/01/15	788.38
Total UNUM LIFE INS. CO. OF AMERICA:					1,325.32
<b>UTILITY MANAGEMENT SYSTEMS INC.</b>					
31585	UTILITY MANAGEMENT SYSTE	15018	REPAIR 6" BLUE WATER PUMP	10/26/15	1,972.97
Total UTILITY MANAGEMENT SYSTEMS INC.:					1,972.97
<b>VALBRIDGE PROPERTY ADVISORS</b>					
31613	VALBRIDGE PROPERTY ADVIS	15-0213	AIRPORT LEASE RATES APPRAI	10/29/15	3,750.00
Total VALBRIDGE PROPERTY ADVISORS:					3,750.00
<b>VALLEY COUNTY ASSESSOR</b>					
31660	VALLEY COUNTY ASSESSOR	7619	TITLE TRANSFER - UTILITY TRAI	11/06/15	14.00
Total VALLEY COUNTY ASSESSOR:					14.00
<b>VALLEY COUNTY TRANSFER STATION</b>					
31760	VALLEY COUNTY TRANSFER S	17983	COMMERCIAL TRASH-MIXED, LU	10/28/15	69.75
Total VALLEY COUNTY TRANSFER STATION:					69.75
<b>VERIZON WIRELESS</b>					
32020	VERIZON WIRELESS	9754626499-P	A/C #270693183-00001	10/26/15	28.85
32020	VERIZON WIRELESS	9754626499-P	A/C #270693183-00001	10/26/15	123.00
Total VERIZON WIRELESS:					151.85
<b>VSP-VISION SVC PLAN OF IDAHO</b>					
32150	VSP-VISION SVC PLAN OF IDA	201511	PREMIUMS - 12 222271 0001	10/21/15	1,020.33
Total VSP-VISION SVC PLAN OF IDAHO:					1,020.33
<b>WELLS FARGO EQUIPMENT FINANCE</b>					
32560	WELLS FARGO EQUIPMENT FI	5002578119	XEROX 6605 #6030008337000 LE	10/26/15	41.75
32560	WELLS FARGO EQUIPMENT FI	5002578120	XEROX 6605 #6030008337001 LE	10/26/15	41.75
Total WELLS FARGO EQUIPMENT FINANCE:					83.50
<b>WESTERN STATES EQUIPMENT CO.</b>					
32820	WESTERN STATES EQUIPMEN	PC000475283	O-RINGS, HOSE ASSM, TUBE AS	10/18/15	246.16
32820	WESTERN STATES EQUIPMEN	PC000476481	ELEMENTS ASSM PARTS	11/03/15	44.74
Total WESTERN STATES EQUIPMENT CO.:					290.90

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>WHITE PETERSON P.A.</b>					
32910	WHITE PETERSON P.A.	116762	JOINT WW ADVISORY GROUP	10/31/15	617.50
32910	WHITE PETERSON P.A.	116885	URBAN RENEWAL AGENCY	10/31/15	35.00
Total WHITE PETERSON P.A.:					652.50
<b>WIENHOFF DRUG TESTING</b>					
33040	WIENHOFF DRUG TESTING	54942	DER TRAINING-MALVICH, OSBO	02/28/15	160.00
33040	WIENHOFF DRUG TESTING	54942	PRE-EMPLOYMENT	02/28/15	90.00
Total WIENHOFF DRUG TESTING:					250.00
<b>WILBUR-ELLIS CO.</b>					
33060	WILBUR-ELLIS CO.	9509435	FAIRWAY SNOW MOLD Solutio	10/26/15	8,700.00
33060	WILBUR-ELLIS CO.	9509435	INSTRATA - GREENS SNOW MO	10/26/15	2,400.00
33060	WILBUR-ELLIS CO.	9509435	DACONIL ACTION	10/26/15	1,900.00
33060	WILBUR-ELLIS CO.	9509435	BANNER MAXX	10/26/15	432.00
33060	WILBUR-ELLIS CO.	9509435	CONCERT II	10/26/15	1,170.00
Total WILBUR-ELLIS CO.:					14,602.00
<b>WILLAMETTE DENTAL INSURANCE</b>					
33095	WILLAMETTE DENTAL INSURA	201511	PREMIUMS - GROUP #Z1759	11/01/15	1,865.65
Total WILLAMETTE DENTAL INSURANCE:					1,865.65
<b>WORLD BUILDERS CONST. LLC</b>					
33327	WORLD BUILDERS CONST. LLC	20151103-PD	REPLACE STAIR TREADS - POLI	11/03/15	730.00
Total WORLD BUILDERS CONST. LLC:					730.00
<b>ZIONS FIRST NATIONAL BANK</b>					
33530	ZIONS FIRST NATIONAL BANK	IBBA2008B-20	IBBA REVENUE BONDS-SERIES	11/04/15	17,916.67
33530	ZIONS FIRST NATIONAL BANK	IBBA2008B-20	IBBA REVENUE BONDS-SERIES	11/04/15	23,270.83
Total ZIONS FIRST NATIONAL BANK:					41,187.50
Grand Totals:					317,404.78

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>AMERIGAS PROPANE L.P.</b>					
2700	AMERIGAS PROPANE L.P.	3045064270-L	PROPANE - A/C #200810869	10/19/15	42.30
Total AMERIGAS PROPANE L.P.:					42.30
<b>FRIENDS OF THE BOISE PUBLIC LIBRARY</b>					
11460	FRIENDS OF THE BOISE PUBLI	20151102	FOUNDATION DIRECTORIES	11/02/15	25.00
Total FRIENDS OF THE BOISE PUBLIC LIBRARY:					25.00
<b>LAKEVIEW CHEVRON SERVICE INC.</b>					
18200	LAKEVIEW CHEVRON SERVICE	5062	UNLEADED FUEL	10/30/15	29.45
Total LAKEVIEW CHEVRON SERVICE INC.:					29.45
<b>MAY HARDWARE INC.</b>					
20160	MAY HARDWARE INC.	825300	POLYURETHANE, BATTERIES	10/13/15	24.28
Total MAY HARDWARE INC.:					24.28
<b>OFFICE SAVERS ONLINE</b>					
22363	OFFICE SAVERS ONLINE	9366-001	SUPPLIES	10/29/15	65.33
Total OFFICE SAVERS ONLINE:					65.33
<b>PAUL'S MARKETS</b>					
24060	PAUL'S MARKETS	5098891852	REFRESHMENTS - COMMITTEE	10/07/15	17.55
24060	PAUL'S MARKETS	6015941254	SNACKS - SPANISH CLASS	10/28/15	18.85
24060	PAUL'S MARKETS	6072151445	REFRESHMENTS - PROGRAM S	10/06/15	20.10
Total PAUL'S MARKETS:					56.50
<b>ROGERS ELECTRIC INC</b>					
26420	ROGERS ELECTRIC INC	2373	INSTALL NEW WP GFCI	10/19/15	102.21
Total ROGERS ELECTRIC INC:					102.21
<b>RUBIN, JACKI</b>					
99412	RUBIN, JACKI	20151102	REIMB. - FILM NIGHT POSTERS/	11/02/15	37.48
Total RUBIN, JACKI:					37.48
<b>SELF, CONNIE</b>					
27380	SELF, CONNIE	10/27/15	JEFF LOWE'S METANOIA SCREE	10/27/15	350.00
Total SELF, CONNIE:					350.00
<b>U.S. BANK - CARD SERVICES</b>					
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	ILA CONF - W. THOMAS	10/26/15	40.00
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	ILA CONF - J. RUBIN	10/26/15	40.00
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	CEDAR PLANTER BOX	10/26/15	237.95
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	SPINNER EASEL-MAGNETIC	10/26/15	239.59
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	POLY TWISTED TWIN POCKS	10/26/15	13.65
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	GOOGLE STORAGE 100 GB	10/26/15	1.99



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	SMARTPHONE USB'S	10/26/15	231.92
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	RETURN - COOLER FILTER	10/26/15	12.85-
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	CABLE ONE	10/26/15	47.10
31020	U.S. BANK - CARD SERVICES	1015-LOJEK	RETURN - COOLER FILTER	10/26/15	5.99-
31020	U.S. BANK - CARD SERVICES	1015-ROPER	BUSINESS CARDS - M. DODGE	10/26/15	23.72
Total U.S. BANK - CARD SERVICES:					857.08
Grand Totals:					1,589.63