

**City of McCall**  
**McCall Redevelopment Agency**  
**Agenda**  
**September 16, 2014 – 8:00 am**  
Legion Hall  
216 E. Park Street

**1. CALL TO ORDER AND ROLL CALL**

Chair Rick Fereday, Bob Youde, Dave Peugh, Nic Swanson, Sequoia Pietri, Bob Giles and Woody Woodworth.

**2. CONSENT AGENDA**

- Approval of the July 15, 2014 minutes
- ICRMP Insurance Billing Invoice (9/1/14)

**3. OLD BUSINESS**

- MRA boundary expansion and sale of parcel

**4. NEW BUSINESS**

- MRA cash flow and financials

**5. 2015 MRA BUDGET PUBLIC HEARING**

**6. McCALL MALL SCREENING**

- Update from Parks Department

**7. COMMUNITY CHOICES UPDATE**

- Neighborhood meeting- September 29, 2014

**8. PROPOSED 1% SALES TAX INFORMATION**

**9. OTHER**

**10. NEXT MEETING**

- November, 2014

American with Disabilities Act Notice: Legion Hall is accessible to persons with disabilities. If you need assistance, contact City Hall at 634-7142.

**City of McCall**  
**McCall Redevelopment Agency**  
**Minutes**  
**July 15, 2014 – 8:00 am**  
Legion Hall, 216 E. Park Street

**CALL TO ORDER AND ROLL CALL**

*Chair Rick Fereday, Bob Youde, Dave Peugh, Bob Giles, and Nic Swanson were present. Treasurer Linda Stokes, Community Development Director Michelle Groenevelt, Parks Director Dennis Coyle, Permit Technician Cynthia Peacock, and Cody Butler, CDD Summer Intern, were also present.*

**CONSENT AGENDA**

*Member Peugh moved to approve the May 20, 2014 minutes; Member Youde seconded the motion; the motion carried.*

**OLD BUSINESS**

There was continued discussion on the pros and cons of the MRA boundary expansion effort and the sale of MRA property. There was discussion about whether to develop a general plan consistent with the development standards of the Central Business District (CBD) or develop a vision for the property with a specific plan or desired land use. If the latter, then MRA could issue a Request For Proposal (RFP) and go through the selection process as defined by Idaho State Code. If the MRA sells the property or the deeds to the City to sell, the process would be the same for either agency. There was discussion about expanding the boundary with a plan and holding off selling the property to determine if it is a desired use.

*Member Peugh made a motion to direct City Staff to develop a timeline and process for the development of a plan for the MRA boundary expansion on said parcel. Member Youde seconded the motion; the motion carried.*

**NEW BUSINESS**

Linda Stokes discussed the MRA financials as of June 30, 2014. MRA received \$162,000 in revenue from property taxes in June 2014. To date, MRA is \$20,000-\$30,000 below the FY14 budget.

**Review of 2015 MRA Draft Budget**

Linda Stokes presented the 2015 MRA Draft Budget. The draft budget was developed by Linda and Michelle based on historical information and upcoming projects. The Board has the ability to modify the budget at the meeting or at the September meeting prior to adoption if there is new information.

*Member Youde made a motion to approve the 2015 Draft Budget with two modifications:*

- 1. Move \$17,270 from Net Total URBAN RENEWAL AGENCY FUND to Urban Renewal Agency Expenses Operating Expense PROFESSIONAL SERVICES (90-40-150-300)*

2. *Move \$100,000 from Net Total URBAN RENEWAL AGENCY FUND to a new item in CAPITAL EXPENSE that is designated for future MRA projects.*

*Member Swanson seconded the motion; the motion carried.*

### **McCALL MALL SCREENING**

Parks Director Dennis Coyle stated that the Parks Department does not have the resources to do the installation of the Mall Screening at this time.

*After discussion, Member Peugh moved to authorize Parks Director Dennis Coyle (and the Parks Department) to generate two proposals from contractors to provide plant material and install the landscape screening, with an upper cost limit at \$5,000. Member Giles seconded the motion; the motion carried.*

### **Community Choices Update**

Ms. Groenevelt presented the Community Choices Update. McCall has received the signed state-local agreement. City staff met with Keller to discuss a contract for design and engineering. Staff will be working with ITD on the contract administration for this step. There will be a neighborhood meeting in the future, and there is also a public art grant that will be coordinated with this project as well. Additionally, updates will be provided at the September meeting. The goal is to have the bid packets out in February with construction in spring of 2015.

### **NEXT MEETING**

The meeting adjourned at 9:11 A.M. The next meeting is September 16, 2014 at 8:00 A.M.

Signed: September 16, 2014

Attest:

\_\_\_\_\_  
Rick Fereday  
MRA Chair

\_\_\_\_\_  
Michelle Groenevelt, AICP  
Community Development Director



...more than just insurance

RECEIVED

AUG 2 2014

# Insurance Billing Invoice

Lindley Kirkpatrick  
McCall Urban Renewal  
216 E Park Street  
McCall, ID 83638

**Date Billed:**  
9/1/2014  
**Policy Number:**  
34A18024100114

DESCRIPTION	AMOUNT
Total Annual Member Contribution for Policy Period 10-01-14 to 9-30-15	\$1,069.00
If you have already paid all or the minimum premium, please disregard this notice.	
Minimum 50% due on October 1, 2014	
Balance Due on April 1, 2015	

DEPARTMENT APPROVAL  
 ACCOUNT 90-40-150-410  
 SIGNATURE [Signature]  
 DATE 8/25/14  
 OTHER FY2015

----- Return this portion with your payment -----

**Member:**

McCall Urban Renewal  
216 E Park Street  
McCall, ID 83638

**Address corrections?**

Please check this box and make changes on the back of this form and enclose with your payment.

**Make Checks Payable to:**

ICRMP  
PO Box 15116  
Boise, ID 83715

<b>Policy Number:</b>	<b>Due Date:</b>
34A18024100114	10/2/2014

<b>Minimum Due:</b>
<b>\$534.50</b>

**SUMMARY OF ICRMP PUBLIC ENTITY & SCHOOL DISTRICT  
POLICY CHANGES  
October 1, 2014 through September 30, 2015**

RECEIVED

**A. SECTION I, GENERAL DEFINITIONS**

**Item 1: A. (11.) *Schedule of Values* – CLARIFY**

This definition was moved to the specific property sections of the policy since it only applies to those sections.

**B. SECTION III, GENERAL CONDITIONS**

**Item 1: A. (10.) *Duties After Occurrence* – CLARIFY**

Added the terms “accident”, “wrongful act”, “occurrence” and “claim” as necessary to clarify that all manners of claims submitted to ICRMP by a member have the same duties after a claim is known.

**Item 2: A. (14.) *Loss Payments* – CLARIFY**

Clarified to pay loss payments for covered claims as amounts owed are determined.

**Item 3: A. (22.) *Subrogation* – CLARIFY**

Clarified to make subrogation a pro-rata basis between the member and ICRMP.

**Item 4: A. (25.) *Territory* – BROADEN**

Broadened to cover claims filed and adjudicated within the fifty states, regardless of where the claim occurred.

**C. SECTION IV, GENERAL EXCLUSIONS**

**Item 1: A. (1.) *Asbestos* – CLARIFY**

Expanded definition of asbestos and all related asbestos type claims as excluded for the entire policy.

**Item 2: A. (6.) *Cyber Liability* – BROADEN**

Cyber Liability is now excluded from the main ICRMP policy and provided through Endorsement #5. The coverage language has been expanded in the endorsement.

**Item 3: A. (7.) *Fungi* – CLARIFY**

Expanded definition of fungi and all related fungi type claims as excluded for the entire policy.

**Item 4: A. (10.) *Lead* – CLARIFY**

Expanded existing exclusion for all losses related to lead claims.

**Item 5: A. (14.) *Silica* – REDUCTION**

Added new exclusion for all losses related to silica claims.

**D. SECTION V, PROPERTY INSURANCE**

**Item 1: Definition #6 –*Earth Movement* - CLARIFY**

Amended the earthquake definition to earth movement and clarified what constitutes an earth movement claim. Also, clarified that the deductible is now \$100,000 per loss instead of 10% of the damaged property value.

**Item 2: Definition #7 –*Flood* - CLARIFY**

Amended the flood definition to clarify what constitutes a flood claim.

**Item 3: Specific Condition #5 – *Debris Removal* - BROADEN**

Expanded debris removal coverage to include foundations should they be damaged from a covered claim.

**Item 4: Specific Condition #6 – *Earth Movement* - CLARIFY**

Amended the earth movement condition to clarify floods related to earth movement are considered earth movement and not flood.

**Item 5: Specific Condition #7 – *Flood* - CLARIFY**

Amended the flood condition to clarify each type of flood and their related deductibles.

**Item 6: Specific Condition #8 – *Inadvertently Omitted Property* - BROADEN**

Amended the condition to pay up to \$500,000 for items inadvertently omitted from the members schedule of values. Additionally, we will pay up to 50% of the value between \$500,000 and \$1,000,000 of inadvertently omitted items.

**Item 7: Specific Condition #9 – *Landscaping Items*- BROADEN**

Expanded coverage to provide up to \$25,000 per occurrence for landscaping items as listed.

**Item 8: Specific Condition #11 – *Operational Disruption Expense*- BROADEN**

A per claim limit has been increased from \$1,000,000 to \$2,500,000 for Insuring Agreement #3, Operational Disruption Expense.

**Item 9: Specific Condition #13 – *Preservation of Property* – BROADEN**

A per claim limit has been increased from \$25,000 to \$250,000 for preservation of property related to a covered claim.

**Item 10: Specific Condition #15 – *Property of Others* – BROADEN**

Added coverage for property of employees and volunteers up to a per claim limit of \$50,000 per covered accident.

**Item 11: Specific Condition #16 – *Property in Course of Construction* – BROADEN**

Increased limit of coverage from \$250,000 to \$1,000,000 for new construction.

**Item 12: Specific Condition #20 (i) – *Fine Arts* – BROADEN**

Increased limit of coverage for fine arts from \$500,000 to \$1,000,000 for covered claims.

**Item 13: Exclusion #2 (a) – BROADEN**

Provided an exception within the exclusion that items listed are covered if the damage to them is caused by a covered accident, flood or earth movement claim.

**Item 14: Exclusion #4 (a) – BROADEN**

Increased limit for service animals from \$10,000 to \$25,000.

**E. SECTION VI, GENERAL LIABILITY INSURANCE**

**Item 1: Insuring Agreement 2. – *Law Enforcement Liability* - CLARIFY**

Added the term “jail operations” and defined the same within the definitions to clarify what constitutes a jail operations claim under the Law Enforcement Liability insuring agreement.

**Item 2: Definition 6 – Jail Operations - CLARIFY**

Created a definition for jail operations as it relates to Insuring Agreement 2, Law Enforcement Liability.

**F. SECTION VII, AUTOMOBILE LIABILITY INSURANCE**

**Item 1: Definition #3 – Insured - CLARIFY**

Clarified who is considered an insured for this section.

**G. SECTION VIII, ERRORS AND OMISSIONS INSURANCE**

**Item 1: Insuring Agreement 2 – Employee Benefit Liability - CLARIFY**

Removed the word “insurance” from this term and all related to this insuring agreement to clarify that it applies to more than just insurance benefits.

**Item 2: Definition 1. (d.) – Administration - BROADEN**

Expanded definition to include that administration does not mean your decision to not offer a particular benefit, unless required by law.

**Item 3: Definition 5. – Employee Benefit Liability - BROADEN**

Expanded definition to include other types of benefit programs other than insurance related.

**Item 4: Exclusion 1. (n.) – CLARIFY**

Amended the exclusion to clarify what is not covered in relation to the newly expanded Insuring Agreement #2, Employee Benefit Liability.

**H. SECTION IX, CRIME INSURANCE**

**Item 1: Definition 5. – Wrongful Taking - CLARIFY**

Clarified the definition to include various types of financial instruments.

**Item 2: Exclusion D, 3, b, (4). – Insufficient Funds Check - CLARIFY**

Clarified that insufficient fund checks are not covered under this section.

**I. SECTION X, MACHINERY BREAKDOWN INSURANCE**

**Item 1: Definition 1. – Breakdown - CLARIFY**

Clarified the definition to include various types of damages related to a breakdown.



**Item 2: Definition 7. – Covered Equipment - CLARIFY**

Clarified the definition to include various types of covered equipment related to a breakdown.

**Item 3: Condition 3. (b.) – CLARIFY**

Clarified the condition to include various types of damages related to utility interruptions.

**Item 4: Exclusion 1. (b., and g. through m.)– CLARIFY**

Clarified the exclusions providing more detail about what is excluded.

**Item 5: Utility Interruption Sublimit – REDUCTION**

Reduced the utility interruption sublimit from \$2,500,000 to \$1,000,000.

**J. SECTION XII, ENDORSEMENTS**

**Item 1: Accidental Discharge of Pollutants Amendatory Endorsement #1. – BROADEN**

Increased limit from \$25,000 to \$50,000 per occurrence and in the aggregate for this endorsement.

**Item 2: Terrorism Amendatory Endorsement #2. – BROADEN**

Decreased deductible from \$25,000 to \$10,000 per claim.

**Item 3: Cyber Liability Endorsement #5. – BROADEN**

Provided additional coverage to pay for cyber liability claims as outlined within the endorsement up to \$1,000,000 per occurrence.

### Timeline and Process for Plan Development for MRA Boundary Expansion

Timeline	Action
November 18, 2014	1. MRA Board discusses scope for Plan and appropriate land uses.
January 8, 2015	2. The local governing body (usually a city), by resolution, determines that an area is appropriate for an Urban Renewal project.
February 3, 2015	3. An Urban Renewal Plan, or in this case area modification, is prepared and submitted to the Planning Commission, if any, for review whether it conforms to the general plan for development of the City as a whole. This is not a public hearing.
March 26, 2015	<p>4. The local governing body (City Council) holds a public hearing on the project <i>after</i> public notice is published in a newspaper of general circulation in the area of operation of the municipality.</p> <p>a. Public notice must describe the date, time, place and purpose of the hearing, as well as the general area of the Urban Renewal Plan, and the scope of the project under consideration.</p> <p>b. § 50-2008(e) states that a modification to a plan <i>may</i> be conditioned upon the consent of individuals to whom the urban renewal agency has previously leased or sold property where the agency “may deem advisable and in any event shall be subject to such rights at law or in equity as a lessee or purchaser ... may be entitled to assert.”</p>
April 9, 2015	5. Following the hearing, the local governing body (City Council) may approve the Plan upon finding that the Plan conforms to factors listed in Idaho Code § 50-2008(d).

\*Idaho Code § 50-2008, describes the process for approval of an Urban Renewal Plan

Cash Received

1- Cash from Operations	Actual OCT '13	Actual NOV '13	Actual DEC '13	Actual JAN '14	Actual FEB '14	Actual MAR '14	Actual APR '14	Actual MAY '14	Actual JUN '14	Actual JUL '14	Actual AUG '14	Estimated SEP '14	Estimated TOTAL
<b>Property Taxes</b>	2,295		21,888	337,921	4,071	481	6,649	3,244	38,647	167,664	3,699		586,561
<b>Interest (assumes no rate increases)</b>	4	4	4	6	6	7	7	7	7	6	6	9	74
<b>Cash from Operations</b>	<b>2,300</b>	<b>4</b>	<b>21,892</b>	<b>337,927</b>	<b>4,077</b>	<b>488</b>	<b>6,656</b>	<b>3,251</b>	<b>38,654</b>	<b>167,670</b>	<b>3,706</b>	<b>9</b>	<b>586,633</b>
2- Additional Cash Received	OCT '13	NOV '13	DEC '13	JAN '14	FEB '14	MAR '14	APR '14	MAY '14	JUN '14	JUL '14	AUG '14	SEP '14	TOTAL
<b>Miscellaneous Revenue</b>													
<i>Bid Packets</i>													
<b>Additional Cash Received</b>													
<b>Cash Received</b>	<b>2,300</b>	<b>4</b>	<b>21,892</b>	<b>337,927</b>	<b>4,077</b>	<b>488</b>	<b>6,656</b>	<b>3,251</b>	<b>38,654</b>	<b>167,670</b>	<b>3,706</b>	<b>9</b>	<b>586,633</b>

Expenditures

1- Expenditures from Operations	OCT '13	NOV '13	DEC '13	JAN '14	FEB '14	MAR '14	APR '14	MAY '14	JUN '14	JUL '14	AUG '14	SEP '14	TOTAL
<b>Professional Services</b>								105					15,600
<i>Keller &amp; Associates</i>													
<i>White Peterson</i>													
<b>Redevelopment Association</b>	750												750
<b>Insurance</b>	963												963
<b>US Bank Acct Charges</b>	61	61	61	61	1,948	46	37	40	37	39	47	49	2,485
<b>FY14 Construction Projects</b>													215,699
<b>2007 Revenue Bond Principal</b>										340,000			340,000
<b>2007 Revenue Bond Interest</b>				69,567	26					69,594			139,188
<b>SubTotal Spent on Operations</b>	<b>1,774</b>	<b>61</b>	<b>61</b>	<b>69,628</b>	<b>1,974</b>	<b>46</b>	<b>37</b>	<b>145</b>	<b>37</b>	<b>409,633</b>	<b>47</b>	<b>49</b>	<b>714,685</b>
2- Additional Cash Spent	OCT '13	NOV '13	DEC '13	JAN '14	FEB '14	MAR '14	APR '14	MAY '14	JUN '14	JUL '14	AUG '14	SEP '14	TOTAL
<b>Additional Cash Spent</b>													
<b>Cash Spent</b>	<b>1,774</b>	<b>61</b>	<b>61</b>	<b>69,628</b>	<b>1,974</b>	<b>46</b>	<b>37</b>	<b>145</b>	<b>37</b>	<b>409,633</b>	<b>47</b>	<b>49</b>	<b>714,685</b>

Cash Flow

	OCT '13	NOV '13	DEC '13	JAN '14	FEB '14	MAR '14	APR '14	MAY '14	JUN '14	JUL '14	AUG '14	SEP '14	TOTAL
<b>Initial Cash Balance</b>	212,587	213,113	213,056	234,887	503,185	505,289	505,731	512,351	515,457	554,075	312,112	315,770	
<b>Cash Received</b>	2,300	4	21,892	337,927	4,077	488	6,656	3,251	38,654	167,670	3,706	9	586,634
<b>Cash Spent</b>	-1,774	-61	-61	-69,628	-1,974	-46	-37	-145	-37	-409,633	-47	-49	-483,491
<b>Net Cash Flow</b>	<b>526</b>	<b>-57</b>	<b>21,831</b>	<b>268,299</b>	<b>2,104</b>	<b>442</b>	<b>6,619</b>	<b>3,106</b>	<b>38,618</b>	<b>-241,963</b>	<b>3,658</b>	<b>-40</b>	<b>103,143</b>
<b>Cash Balance</b>	<b>213,113</b>	<b>213,056</b>	<b>234,887</b>	<b>503,185</b>	<b>505,289</b>	<b>505,731</b>	<b>512,351</b>	<b>515,457</b>	<b>554,075</b>	<b>312,112</b>	<b>315,770</b>	<b>315,730</b>	

Account Number	Account Title	FY12 Pri Year 2 Actual	FY13 Pri Year Actual	09/14 Cur YTD Actual	FY14 Cur Year Budget	FY15 Requested Budget	FY15 Recommended for Budget Adoption
<b>URBAN RENEWAL AGENCY FUND</b>							
<b>URBAN RENEWAL FUND REVENUE</b>							
<b>PROPERTY TAX REVENUE</b>							
90-30-010-100.0	PROPERTY TAX	584,165	593,504	586,561	605,000	605,000	605,000
Total PROPERTY TAX REVENUE:		584,165	593,504	586,561	605,000	605,000	605,000
<b>FEE REVENUE</b>							
90-30-020-300.0	BOND REVENUE	.00	.00	.00	.00	.00	.00
Total FEE REVENUE:		.00	.00	.00	.00	.00	.00
<b>INTEREST REVENUE</b>							
90-30-045-100.0	INTEREST INCOME	70	106	64	100	127	127
Total INTEREST REVENUE:		70	106	64	100	127	127
<b>APPROPRIATED FUND BALANCE</b>							
90-30-050-997.0	APPROPRIATED FUND BALANCE	.00	.00	.00	.00	220,000	220,000
Total APPROPRIATED FUND BALANCE:		.00	.00	.00	.00	220,000	220,000
<b>CARRY FORWARD REVENUE</b>							
90-30-055-998.0	CARRY FORWARD	.00	.00	.00	110,000	.00	.00
Total CARRY FORWARD REVENUE:		.00	.00	.00	110,000	.00	.00
<b>OTHER REVENUE</b>							
90-30-070-900.0	MISCELLANEOUS REVENUE	23	.00	981	.00	.00	.00
90-30-070-990.0	CASH OVER(SHORT)	.00	.00	.00	.00	.00	.00
Total OTHER REVENUE:		23	.00	981	.00	.00	.00
Total URBAN RENEWAL FUND REVENUE:		584,259	593,610	587,606	715,100	825,127	825,127

Account Number	Account Title	FY12 Pri Year 2 Actual	FY13 Pri Year Actual	09/14 Cur YTD Actual	FY14 Cur Year Budget	FY15 Requested Budget	FY15 Recommended for Budget Adoption
<b>URBAN RENEWAL AGENCY EXPENSES</b>							
<b>OPERATING EXPENSE</b>							
90-40-150-300.0	PROFESSIONAL SERVICES	10,090	6,846	855	16,350	22,270	22,270
90-40-150-410.0	INSURANCE	935	935	963	963	1,069	1,069
90-40-150-657.0	BANK CHARGES	389	645	2,436	2,900	2,900	2,900
Total OPERATING EXPENSE:		11,414	8,426	4,254	20,213	26,239	26,239
<b>CAPITAL EXPENSE</b>							
90-40-200-702.0	CAPITAL PURCHASES	.00	.00	.00	215,699	.00	.00
90-40-200-703.0	BOND ISSUANCE COSTS	.00	.00	.00	.00	.00	.00
90-40-200-998.0	RESERVED - FUTURE CAPITAL	.00	.00	.00	.00	100,000	100,000
Total CAPITAL EXPENSE:		.00	.00	.00	215,699	100,000	100,000
<b>GRANT RELATED EXPENSE</b>							
90-40-250-700.0	GRANT - EDA CONFERENCE CENTER	.00	.00	.00	.00	.00	.00
Total GRANT RELATED EXPENSE:		.00	.00	.00	.00	.00	.00
<b>DEBT RELATED EXPENSE</b>							
90-40-350-500.0	REVENUE BOND PRINCIPAL	.00	.00	340,000	340,000	355,000	355,000
90-40-350-510.0	REVENUE BOND INTEREST	164,132	150,178	139,188	139,188	123,888	123,888
90-40-350-514.0	REVENUE BOND RESERVE	.00	.00	.00	.00	.00	.00
90-40-350-810.0	US BANK REVENUE BOND PRINCIPAL	.00	.00	.00	.00	.00	.00
90-40-350-811.0	US BANK REVENUE BOND INTEREST	.00	.00	.00	.00	.00	.00
90-40-350-985.0	AMORTIZATION EXPENSE	9,702	8,895	.00	.00	.00	.00
Total DEBT RELATED EXPENSE:		173,834	159,073	479,188	479,188	478,888	478,888
<b>INTER-FUND TRANSFER EXPENSE</b>							
90-40-600-970.0	DONATED ASSETS - CITY	.00	1,699,215	.00	.00	.00	.00
90-40-600-971.0	FUND TRANSFER-CAPITAL PROJECTS	.00	.00	.00	.00	220,000	220,000
Total INTER-FUND TRANSFER EXPENSE:		.00	1,699,215	.00	.00	220,000	220,000
<b>Classification: 650</b>							
90-40-650-980.0	DEPRECIATION EXPENSE	.00	340,756	.00	.00	.00	.00
Total Classification: 650:		.00	340,756	.00	.00	.00	.00
Total URBAN RENEWAL AGENCY EXPENSES:		185,248	2,207,469	483,442	715,100	825,127	825,127
URBAN RENEWAL AGENCY FUND Revenue Total:		584,259	593,610	587,606	715,100	825,127	825,127
URBAN RENEWAL AGENCY FUND Expenditure Total:		185,248	2,207,469	483,442	715,100	825,127	825,127
Net Total URBAN RENEWAL AGENCY FUND:		399,011	1,613,859-	104,164	.00	.00	.00
Net Grand Totals:		399,011	1,613,859-	104,164	.00	.00	.00

McCall Redevelopment Streetscape Improvement Project

# Your Neighborhood Meeting

**SEPTEMBER 29, 4:30-6:00 PM**

The Hub, 1308 Roosevelt Avenue

View the Conceptual Plans

Ask Questions

Provide Input



## **2015 McCall Redevelopment Streetscape Improvement Project**

Beginning this spring, a portion of your neighborhood will undergo an improvement project including: paving, ADA sidewalks, and stormwater management.

### **NEIGHBORHOOD MEETING September 29, 4:30-6:00 PM**

The Hub, 1308 Roosevelt Avenue

This work is funded by a \$200,000 Community Choices grant and a \$200,000 match from the McCall Redevelopment Agency. Project location: E. Lake Street, Fir Street, Pine Street and Roosevelt Ave.

Find more information: [www.mccall.id.us](http://www.mccall.id.us)



**City of McCall**  
216 E. Park Street  
McCall, ID 83638