



AMENDED - AGENDA
Regular Meeting
May 25, 2023 at 5:30 PM
Legion Hall – Below City Hall
216 East Park Street
McCall, ID
AND MS TEAMS Virtual

ANNOUNCEMENT:

American with Disabilities Act Notice: The City Council Meeting room is accessible to persons with disabilities. If you need assistance, please contact City Hall at 634-7142 at least 48 hours prior to the meeting. Council Meetings are available for in person and virtual attendance. Any member of the public can join and listen only to the meeting at 5:30 pm by calling in as follows:

Dial 208-634-8900 when asked for the Conference ID enter: 657 146 462#

Or you may watch live by clicking this link:

<https://youtube.com/live/UyeMF3hGyXE?feature=share>

OPEN SESSION

PLEDGE OF ALLEGIANCE

APPROVE THE AGENDA

CONSENT AGENDA

All matters which are listed within the Consent Agenda have been distributed to the City Council in advance 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 an item be removed from the Consent Agenda to be considered separately. Staff recommends approval of the following

ACTION ITEMS:

1. City Council Special Minutes – April 28, 2023 (ACTION ITEM)
2. City Council Special Minutes – May 4, 2023 (ACTION ITEM)
3. City Council Regular Minutes – May 11, 2023 (ACTION ITEM)
4. Payroll Report for period ending May 12, 2023 (ACTION ITEM)
5. Warrant Register – GL (ACTION ITEM)
6. Warrant Register – Vendor (ACTION ITEM)
7. AB 23-106 City Licenses Report to Council Per McCall City Code (ACTION ITEM)
8. AB 23-108 Treasurer’s Report as Required by IC 50-208 (ACTION ITEM)
9. AB 23-107 Request to Approve a Fireworks Display Permit by the Sabala Foundation (ACTION ITEM)
10. AB 23-111 Request for Approval of an Avigation Easement with Leslie Roberts, 300 Krahn Lane (ACTION ITEM)

GENERAL PUBLIC COMMENT

HOW TO SUBMIT GENERAL COMMENTS

On the City's website at <https://www.mccall.id.us/packets> you may leave a public comment or signup to make a comment live online or to call-in prior to 3:00 pm the day of the meeting. Once we receive your request to make public comment online, a link will be sent to you with instructions. The public are welcome to attend the meeting in person. All comments are limited to 3 minutes.

PUBLIC HEARINGS

AB 23-109 Request Approval of Resolution 23-08 Adopting the City's Comprehensive Fee Schedule reflecting updated fees for Vendor Permits (ACTION ITEM)

AB 23-112 Request to Approve Subdivision Preliminary Plat (SUB-22-06) and Conditional Use Permit (CUP-22-06) – Simmons Street Townhomes for Steve Callan at 209-217 Simmons Street (ACTION ITEM)

PUBLIC HEARING COMMENT

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BUSINESS AGENDA

~~AB 23-113 Request to Approve the Findings of Fact, Conclusions, of Law, and Decision Document for CUP 21-03, Middle School Expansion, for the McCall Donnelly School District (ACTION ITEM)~~ *Removed 5/22/23*

AB 23-110 Request to Approve Notice of Award and Construction Agreement with Granite Excavation, Inc., to Reconstruct Taxiway E (ACTION ITEM)

Upcoming Meeting Schedule Discussion and Direction (ACTION ITEM)

EXECUTIVE SESSION (ACTION ITEM)

- **Exempt Records** 74-206(d) To consider records that are exempt from disclosure as provided in chapter 1, title 74, Idaho Code;
- **Litigation** 74-206 (f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement.

OPEN SESSION

Possible Action Item

ADJOURN



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OPEN SESSION

Possible Action Item

ADJOURN

MINUTES

**Special Meeting
McCall City Hall -- Legion Hall
VIA TEAMS Virtual
April 28, 2023**

Call to Order and Roll Call
Work Session
Adjournment

CALL TO ORDER AND ROLL CALL

Mayor Giles called the special meeting of the McCall City Council to order at 9:00 a.m. Mayor Giles, Council Member Maciaszek, Council Member Nelson, Council Member Nielsen, and Council Member Thrower all answered roll call.

City staff members present were Anette Spickard, City Manager; Bill Punkoney, City Attorney; Sarah Porter, Deputy Clerk; Erin Greaves, Communications Manager; Linda Stokes, City Treasurer; Michelle Groenevelt, Community Development Director; Chris Curtin, Information Systems Manager; Nathan Stewart, Public Works Director; Meredith Todd, Assistant City Planner; Traci Malvich, Human Resources Director; Cris Malvich, Streets Superintendent; Morgan Stroud, City Engineer.

Also, in attendance was Emily Andrus, Horrocks Engineers.

WORK SESSION

AB 23-093 Work Session: An overview of Impact Fees with information on past and present efforts

Community & Economic Development Director Michelle Groenevelt and City Attorney Bill Punkoney presented to Council to explore why and how Impact Fees work in Idaho for local communities. The City Council learned about past efforts of the City of McCall and current efforts of the McCall Fire District to implement Impact Fees. In 2008, the City of McCall had an Impact Fee Report prepared by BBC Research & Consulting, Spink Butler, and Galena Consulting. The report calculated Impact Fees in the categories of police, parks, and streets. The document presented the full cost recovery fees based on the City's demographic data and infrastructure needs at that time. The City Council chose not to implement Impact Fees after the 2008 study was completed. The 2018 McCall Area Comprehensive Plan states that the City should "Conduct an Impact Fee Study to assure adequate infrastructure and public services" as a mid-term policy goal in the Implementation Matrix (p. 165). To look at Impact Fees for the City of McCall, a new Impact Fee study would need to be conducted. The Council also identified impact fees and mitigating impacts of growth as a priority for 2023 during the Council's annual retreat.

Attorney Punkoney noted that impact fees are adopted to have growth pay for growth. Additionally, Attorney Punkoney and Director Groenevelt reviewed the process of developing

impact fees, where and how impact fees can be collected, ongoing administration of impact fees once adopted, and how the City of McCall can exempt certain land uses based on the Comprehensive Plan.

Mayor Giles noted many of the issues in the community are regional issues and not just city issues. Council Member Maciaszek expressed concern that a possible reaction to the implementation of impact fees would trigger unintended urban sprawl outside of city limits. The Council's consensus was to move forward with impact fees.

AB 23-094 Draft Southeast McCall Buildout Transportation Recommendations Discussion

Public Works Director Nathan Stewart, City Engineer Morgan Stroud, and Emily Andrus of Horrocks Engineers presented to City Council. Horrocks Engineers, in collaboration with City engineering and planning staff, have developed the Southeast McCall Buildout Transportation Recommendations. The draft report evaluates various opportunities to expand existing transportation facilities throughout the southeast segment of the City to meet anticipated future traffic volumes from both infill and new development. To do so, Horrocks developed a traffic model and utilized 2021 anonymized Bluetooth Streetlight® data from devices traveling through the study area to estimate vehicle and pedestrian counts and identify the origins and destinations of the traffic. The data was then validated using traffic count and turning movement data collected historically. Traffic projections were then made assuming future buildout of the City, based on zoning densities, and known potential developments that are currently being discussed. Once the model was established, an analysis of multiple roadways and major intersections throughout the southeast area of the City was completed to develop recommendations for expanding roadway connections and enhancing intersections to accommodate projected 2040 traffic volumes and maintenance. The resulting report identifies extensions of Samson Trail, Floyde Street, Davis Street, and Deinhard Lane will improve traffic to and from the study area. These extensions will also require significant intersection improvements at all major intersections. However, by building these transportation facilities, over time, and in collaboration with future developments some mitigation of traffic congestion on 3rd Street, north of Deinhard, can be achieved. Additionally, more efficient transportation routes, for both vehicles and multi-modal users, in the southeast area of the city can be made.

Mayor Giles left the meeting at 10:50 am.

The City Council consensus was to bring the traffic study back to Council for adoption at a future regular meeting.

ADJOURNMENT

Without further business, Council Member Maciaszek adjourned the meeting at 11:15 a.m.

ATTEST:

Robert S. Giles, Mayor

BessieJo Wagner, City Clerk

MINUTES

**McCall City Council
Special Meeting
McCall Donnelly High School Commons
401 N Mission St
May 4, 2023**

Call to Order
Work Session
Adjournment

CALL TO ORDER AND ROLL CALL

Mayor Giles called the special meeting of the McCall City Council to order at 5:30 p.m. Mayor Giles, Council Member Nelson, Council Member Nielsen, and Council Member Thrower were all present. Council Member Maciaszek was absent.

City staff members present were Anette Spickard, City Manager; Sarah Porter, Deputy Clerk; Erin Greaves, Communications Manager; Brian Parker, City Planner; Christian Wann, Police Sergeant.

Also, in attendance were Regan Berkley, Idaho Fish and Game Regional Wildlife Manager; Nathan Borg, Idaho Fish and Game Wildlife Regional Biologist; Jeff Abrams, Idaho Conservation League Wildlife Program Associate; Randy Fox, Idaho Conservation League Conservation Associate.

WORK SESSION

The City of McCall hosted a wildlife community conversation to collect public opinion on short-term and long-term wildlife goals as well as a feeding ordinance. The discussion was intended as a tool to support a healthy wild deer population in and around the City of McCall. Written public comments were collected prior to the meeting at the direction of the City Council and are included as Attachment A. The City Council and five (5) city staff members as well as Idaho Conservation League (ICL) and Idaho Fish and Game (IDFG) staff joined the community in a discussion on the deer herd in McCall. Each Council Member was assigned one of four tables and joined by a city staff member and either an ICL or IDFG staff member as well as members of the public. At each table, the public discussed the following questions with the City Council Member assigned to the table:

1. When protecting or learning best practices for wildlife, who do you trust? Where do you get your information?
2. Do you believe that individual actions, such as feeding deer, have a significant impact on the larger ecosystem, and why or why not?

3. What thoughts do you have regarding recent mountain lion reports?
4. In your view, what role should local government play in managing the deer population and preventing dangerous behavior towards deer?
5. What are your thoughts on a proposed wildlife feeding ordinance, and how do you believe it will impact wildlife in our community?
6. In your opinion, what is the best way to educate the public about the dangers of feeding wildlife? Do you have ideas on how to encourage more responsible and natural practices when it comes to interacting with wildlife in our community?
7. Do you support the creation of a wildlife committee, and what kind of initiatives do you think it should prioritize?
8. If a feeding ordinance is passed, specialists tell us the deer may starve. Do you support letting nature take its course and handling clean-up as needed, or would you rather reduce suffering by humanely culling in a way that can feed local families?
9. Do you have any other thoughts or concerns on how we interact with our wildlife in McCall?

City Staff, at the direction of the City Council, will compile the responses and present the results at a future City Council meeting.

ADJOURNMENT

Without further business, Mayor Giles adjourned the meeting at 7:15 p.m.

ATTEST:

Robert S. Giles, Mayor

BessieJo Wagner, City Clerk

From: [Erin Greaves](#)
To: [Sarah Porter](#)
Subject: FW: McCall Deer Musing
Date: Thursday, May 4, 2023 9:15:51 AM

-----Original Message-----

From: Colleen B. Ross <bmfitness@sbcglobal.net>
Sent: Thursday, May 4, 2023 8:59 AM
To: Erin Greaves <egreaves@mccall.id.us>
Subject: McCall Deer Musing

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Here are my thoughts on some of the many reasons used for wanting to rid the McCall of our deer herd:

Lice: Recently Regan Berkeley of Fish and Game rounded up and killed much of Cascade's deer. Her reason for this slaughter was that they had lice. She did not even send in a test sample before they were killed. Sadly even if they did have lice they do not harm deer, humans, pets or other farm animals. As the weather improves and they have more food sources to build their immune system they self eradicate this pest.

Mountain Lions: Much has been said about the increased presence of Mountain Lions. They have always passed through town during winter.

We are more aware of their presence due to wildlife cameras and ring doorbells.

Mountain Lions also have a territory range of 50 sq mi for females and 150 for males. So I am sure there are less than what is being said. Also no one has been hurt by them.

Too Many Deer: How many is too many and how are they being counted? Without trackers it's impossible to be sure of that number and we lose many each year to cars and severe winters.

Traffic Concerns: We need more signage and tickets to cars that are speeding and not paying attention. Wildlife crossing signs would be helpful.

Lastly I would like to bring up Regan Berkeley. She is the master of scare tactics and hate mongering. She is once again taking aim at our Town Deer. Wasn't Cascade enough! I've now heard that she wants to kill 60% of our doe's. This is not right and should not be allowed to happen. Save our Town Deer from her actions.

Thank you for listening. I do not believe we have a deer problem and that we are lucky to be so close to wildlife. They are apart of our city's charm.

Colleen Ross
C: 510.965.1978

Lynne Lawless 635 Samson Trail McCall Id 83638 lawless@frontier.com
Re: mccall town deer We are totally against euthanizing any of our Town Deer Herd. Regan Berkeley is once again mounting a campaign to kill our deer like she did in Cascade. Stop her now and save our deer. Thank you for listening.

05/04/2023 Community Wildlife Conversation

Comments as of 3:00 p.m.
May 3, 2023

Name	Address	Email	Content
Sophie Stokes	653 Douglas Dr McCall ID 83638	stokess@mdsd.org	Thank you, council members, for the opportunity to speak today. My name is Sophie Stokes and I attended the McCall Donnelly School district for 6 years. The town of McCall is an incredibly special place. The environment and the people are particularly important. The number of deer in town and in neighborhoods is getting out of hand. This problem is caused by the feeding of deer. According to Fish and Game, they say as we keep feeding deer, they begin to metabolize their bone marrow and muscle, which leads to organ failure and death. The deer struggle with certain types of feed other than their natural diet. When we feed them, their stomachs may be full, but they are still starving because they do not get the nutrients they need. Feeding them also encourages them to stick around longer, which leads to more vehicle collisions. "Oh deer!" an article from the Star News in 2021 says, "Since 2019, the McCall Police Department has responded to fifty-seven calls related to deer in McCall, including eight car accidents and twenty-eight calls to humanely kill severely injured deer." Another effect of feeding deer is the attraction of predators. Because so many deer are in town, predators like mountain lions and cougars are migrating here for food. This makes living here dangerous for us and our pets. If we do not control the deer population in our town, it could make their and our lives more threatened. Thank you.
Sherry Leaf	311 McBride McCall ID 83638	sherryleaf29@gmail.com	Where are the deer?
Sidney Looney	1060 Cee Way Loop McCall Idaho 83638	looneysid4@gmail.com	Dear McCall City Council, My name is Sid Looney, I have lived in McCall and attended the McCall-Idaho School district for 10 years. Since I've lived here, my opinions on our local town herd have increased each year, especially since I started driving. As you know, the deer population in McCall has grown significantly, and it's now seemingly impossible to drive in or around town without seeing a few on the road. While some enjoy taking photos of them, they have become an increasingly problematic issue, as they endanger both people and themselves in the process. First of all, the obvious problem regarding traffic. The deer have grown far too accustomed to humans, and do not mind walking across the road without warning. Especially when snowbanks are high in winter, these deer can be impossible to pass, which causes major damage to both property and the deer. Fish and Game observed 258 deer in the city and these numbers are certainly not lowering, so more roadway incidents are going to continue to occur. Secondly, these deer attract predators. While there are certainly less mountain lions in town than there are deer, they cause exponentially more danger to our residents than the deer can. With the abundance of food, the mountain lions are attracted to our town with a near endless supply of food. Along with this, the deer also poses a threat, as diseased deer lingering in town and spreading their disease to others can endanger our local wildlife, creating further concerns. The steps we need to take against this issue are clear and have been laid out before us already. 3 years ago, the council voted to implement a plan involving the cessation of feeding, along with relocation of the deer. The plan was never implemented due to an error, and no steps have been taken to take care of the issue. We need to follow through on this plan so that we can reduce the hazards the animals pose to our residents. Some would say that this shouldn't be done, because of tourism. Many visitors to our town enjoy seeing and feeding deer, and many have voiced their opposition to relocating the deer. However, it is important that you prioritize our residents first over the tourism industry. This is a problem we have to face every day, and it continues to worsen the longer we don't do anything. Personally speaking, I've had problems with deer in the road, and tourists taking up both lanes in traffic to take a picture of any deer they see on the street. If we can implement this previous policy, we can reduce the dangers that the town deer pose to our residents, making our town safer for residents and tourists. I hope the council will consider our opinions on this issue and begin to make changes. Thank you.

Name	Address	Email	Content
Ethan Jedry	107 finn church Ln McCall Idaho 83638	ejedry@gmail.com	<p>Hello McCall city council, thank you for reading my comment today. My name is Ethan Jedry. Have had an experience or moment where, say you are driving back home on the highway or driving into work and you encounter a deer that walked into the middle of the road. You should always look out for deer and other wildlife. Focusing on our community and town, I catch myself slamming brakes and swerving for deer all the time, well daily, which I could see that being cool for a time or "woah I almost hit a deer!" but eventually it gets old. In the winter especially lots of people's cars come to a halt without sliding, and for a deer to be just hanging out eating popcorn watching this all play out is cool. They just stand there and wait to get hit. These deer that hang out in our town are all mule deer they are not very scared of people. When the deer come into town people, mostly tourists, like to approach and try to pet them. The deer that get fed often start relying on people to feed them. They are more common in the summer because more people are in McCall, so that leaves them still relying on local people or summer stayers leave town. Especially McCall Brewery which has barrels of grain and corn laying around specifically to feed the deer and get more deer to hangout in that area. Tourists love deer so let's encourage deer, so we get more business. When mule deer are provided supplemental feed such as grain and alfalfa in winter, an overgrowth of intestinal bacteria can lead to severe illness and death. An article posted online shows that the deer have chewing lice, which causes them to have patchy fur because the lice eat their skin which causes deterioration in their immune system. What happens when there's a bunch of zerkow dombie's running around town and dying off randomly. Well, I don't know, but I do know that tourists probably don't want to see dead deer in town with a "get well soon" balloon attached to it. Deer are a big problem to town; 2 mountain lions have been spotted throughout neighborhoods within city limits in the last year and a half, killing off deer. When is someone's dog going to be the next. Around 4 months ago in River, Hailey, 2 mountain lions were spotted throughout the town, along with reports of people's dogs getting into scuffles with these big cats. People are uncomfortable having to worry about letting your dog out for an afternoon stroll. A month after these spotting's, both mountain lions were captured, and euthanized. Deer brings in mountain lions and other predators, which scares residents and gives a bad reputation when it comes to safety in your town. If we were to relocate these diseased deer, the disease could spread to lots of other deer communities killing off many wild deer that are healthy and not dependent on humans. I think that this town would greatly benefit from the banning of feeding deer, and the euthanizing of the current deer population in McCall. Thank you for your time and reading my comment.</p>
Wyatt Lathrop	330 W Forest St McCall ID 83638	wyatlathrop21@gmail.com	<p>My name is Wyatt Lathrop, I attend McCall Donnelly high school and I'm a senior. I was born and raised in Petaluma Ca and have lived here for the past 8 months. I'm new here so why does my opinion matter? Well, because I have 3 younger cousins that live here and will live here for a long time, I care about them and about this town. I am here today to express my opinion on the local town deer and on the possibility of feeding them. From my own experiences in McCall with deer I have found that the town deer are more of a hazard than a cute cuddly thing to take pictures of and feed. The deer in McCall are fed trash, and other dietary options that are not natural for wild deer. The deer that eat this food experience the feeling of being full but are getting zero nutrients and are basically starving themselves. It also can give them parasites that can get to the brain and cause brain worms, or CWD (Chronic Wasting Disease). These basically cause the deer to not understand where they are or what they're doing, it rots their brain and causes the deer to become even more of a hazard. The diseased deer could walk right into a car or run into a person. This brings me to another point, the case of the 1977 incident of a little boy who was killed by a deer. This isn't the only case of this happening. People, mainly tourists, seem to forget that these are wild animals and have every reason to be dangerous. In my own experience our dog was pinned to the ground by a point buck. These deer still follow natural responses so when the rut comes it doesn't skip out on them, it's a deer which causes bucks to become more aggressive. Go to the area surrounding Riggins and find a deer, take a picture, now go to McCall take a picture you will easily see that our deer have a problem. No solutions, creating a law that bans feeding the deer, paired with an act to relocate. It's common sense to do these two ideas. Implementing the ban on feeding you're still stuck with deer that are slowly dying and have to move them, then there's another problem. The town deer are invested with an exotic type of deer that do not want to spread this infestation to the natural wild deer. The solution is usually euthanizing deer. This may cause people to support this, but it must be done.</p>
Sandra Hurst	7040 W 32nd Sbe Kennewick Wa 99338	sandyhurst@yahoo.com	<p>I AM TOTALLY AGAINST the killing of Mamma deer or army of them. I lived in Cambridge Id for 18 years and spent a lot of time in New Meadows at my Uncle Ed Raney's ranch and also spent a lot of fun time there. We come up there several times a year and stay at one my Brothers Condos at Alpine Village. Seeing the deer and other wild life makes our trip extra special. If you kill off the animals like the deer I will probably never come back. And SHAME ON ALL OF YOU FOR WANTING TO ERADICATE THEM 🙄🙄🙄🙄 Sandy Kennewick, Wa 509-366-7744</p>
Candy Sherwin	4879 W Mystic Cove Way Boise ID 83714	candy6381@gmail.com	<p>The wildlife needs to be left alone! It is their habitat and one of main reasons myself and others visit is to see them.</p>
Darlene Kohout	917 Fairway Dr 14b McCall Idaho 83638	darlene38idaho@yahoo.com	<p>Please LEAVE OUR DEER alone!!!!They are one of the reasons I keep living as I'm almost 85!!! Have lived here since 1948! One reason MANY TOURISTS COME IS THE VIEW THE WILDLIFE! They can eat and drink anywhere they are from. Use hanging baskets for flowers if you don't like them eating your flowers. You could use patrolmen with dogs to chase them out of downtown, back into our neighborhoods and into the countryside! H or high water I will be at your meeting!!</p>

Name	Address	Email	Content
Jeffrey Canfield	1102 Buckboard Way McCall Idaho 83638	jeffcanfieldm6@gmail.com	Council Members, Thank you for all of the time you have invested in seeking public opinion and professional advice on the deer issue in McCall. Public opinion seems to be all across the spectrum on this. I favor professional advice that Idaho Fish and Game has offered. I'm not sure the deer need to be round relocated or euthanized. I do think that feeding them should be stopped. If the deer need to rely on natural foods the number of deer in town will be reduced to the normal carrying capacity for this area. Eventually a deer herd with normal seasonal migrations would replace the current herd that has become dependent on the food people provide. Thank you for your attention. Jeff Canfield, McCall
Colleen Ross	915 Camas Place Mccall Id 83638	bmfittness@sbcglobal.net	I am absolutely against the culling of the McCall deer. Regan Berkeley needs to find something else about. Do not let her sway your thoughts and votes
Charles L. Ross	915 Camas Pl McCall ID 83638	lross805@gmail.com	Dear Council Members: This is political advice - not an argument pro or con on the subject of town deer. Frankly, I am at a loss to understand the semi-crisis mentality that has swept the city over this issue. A town hall meeting on any issue always gives the issue heightened prominence. The last time we had a town meeting like the one this Thursday night was a decade or more ago? (I was there, but can't even recall the topic - sewers, perhaps?) Yet, over the last ten years, we have been confronted by a host of truly difficult public policy developments. Yet, no town meetings for them: e.g., our very real rental / workforce housing crisis? Trident's efforts to privatize state lands, something that would change the nature of town facilities? woefully inadequate infrastructure relative to projected future growth (back to sewers, yet again?)? when it comes to the town deer, I have not heard any serious consideration of options other than culling. Unless that is adopted as the official, permanent and "forever" strategy, it seems unlikely to be successful unless done on a permanent wide and on-going regional scale. (Population Biology 101A.) Maybe hire some credible, outside experts - not the affiliated with the State Dept. of Fish & Game - to be hired and consulted by the city so we can determine if there are options other than "culling", which is a widely and strongly disliked strategy by many in the community. Once the council has done some better due diligence perhaps then the issue can be decided without a permanent rift in the community? Please do not squander your political capital by rushing to judgment on this divisive issue. Too many people in town feel that the issue (one way or the other) for this issue to be decided by the council on the current "record."
Joyce Majure	1480 Mountain Meadow Dri McCall ID 83638	joyce.majure@gmail.com	The city of McCall needs to take a responsible attitude toward the deer population in this town. In the past time, and the problems have increased dramatically in the past 2-3 years. My concerns: collisions with cars (or causing collisions when people stop abruptly), sickly looking deer, potential for spreading disease (including COVID-19), property and landscape damage, and deer scat EVERYWHERE!!! My backyard winter has turned into a huge poop pile. I live next to the golf course, and the cart path, fairways, and clubhouse are also grossly contaminated. And with the number of deer wandering around downtown I am very concerned that visitors, especially children, are likely to get injured when deer are being approached. This is not a petting zoo! My suggestions: 1. Form a task force to compile the concerns and establish a central email address for complaints. 2. Create a baseline of deer/car collisions, cougar encounters, dead deer, and deer scat and Game to do a health assessment on the existing population. 3. Consider all options for dealing with deer, including stiff fines for people feeding deer, culling all sick deer, using darts to deliver deer vaccines that stop deer from getting pregnant. 4. Establish clear goals, and means of measuring the success of the various options. Please and incorporate this information from the Humane Society: https://www.humanesociety.org/sites/default/files/docs/HSUS%20Deer%20Conflict%20Mgt%20Plan.pdf This has a great discussion of the problem, and provides templates for a task force and the city to follow. The sooner the better!! Joyce Majure
Peggy bryan	507 Brundage drive Mccall Id 83638	pegebryan@gmail.com	I would gladly trade the "charm" of the McCall deer for the charm of tulips, raspberries, hostess plants, and not surrounded by an 8 ft fence. I would like to put my lovingly raised from seed tomato plants or get some sunlight without having them mowed down. I have lived here since 1974. I used to have a garden full of things. Every year the deer eat more. Even plants supposed to be immune to deer are being eaten. I have seen pine needles and yes, tomatoes. Let's cull the deer herd and start enjoying the beauty and tastiness of a plant community.

Name	Address	Email	Content
Jacey Swainston	13110b Cameron Dr. Donnelly ID 83615	swainstonj@mdsd.org	<p>My name is Jacey Swainston, and I am relatively new to the McCall scene. I have lived here for over a half, attending McCall-Donnelly High School. About eight years ago, my family and I visited McCall, California during the winter, which was a drastic change. As a little kid, I remember seeing the deer and thinking how cool it was that they were there. Now that I live here, it makes me sad to see the conditions that our deer live in. They are sickly and have poor health due to tourists and locals are feeding them, conditioning them to stick around during the winter instead of migrating towards the mountains. Deer live unfairly during this time of year. The McCall City Council had plans to solve this problem. Unfortunately, several times, they have been delayed or compromised by opposing beliefs. The deer are overpopulated and are overpopulated, and they look/are unhealthy, which should be enough to do something about them and our town. According to a Star News Editorial, "...estimated 20% to 25% of McCall deer die each year." For a herd in town, 150 to 200 deer is too much and that's not to mention, they continue to die unnaturally. To further my point, on the way to the school while passing a station there is a dead deer that lies in the ditch. There is also a decaying deer by Bruneel's tire store that also got picked up and dropped off, reminding us of the main problem. Another way to help the deer is by eradicating them can be bans on feeding. Locals and tourists feed the deer consistently, making them fat and mangy. The food fed them is unhealthy and not part of their diet. Drew Dodson from Star News said, "People caught feeding deer would earn a \$100 fine... a second offense within a year would be punishable by up to 6 months in jail and a \$1,000 fine." This is a feasible solution to the unhealthy feeding the deer and causing them to be diseased and sad. Let us think about the deer, they are not wild; they have no boundaries; they are problematically unhealthy. Their conditions have caused some unrest around the city. The McCall herd can be a beautiful part of town, but they are fed by people, they do not migrate during the winter like they are supposed to, and it causes a domino effect of problems for them. For these reasons, the City of McCall should establish a plan to improve the quality of life for the deer herd.</p>
Daniel Jackson	708 N 1st Street McCall Idaho 83638	jacksond@mdsd.org	<p>Urban Deer We have a serious problem in our town, and all over the US. This is Wildlife making U their homes. Especially Deer, deer have become just as common as tourists in our town, and it is causing problems for citizens and the deer's health. Today I will be highlighting the reasons that this issue needs to be addressed. Including attracting predators, creating an unhealthy herd size and eliminating natural predators and finally causing an increase in car crashes. Do you like going on late-night walks or being out in the woods the summer? Well, you should be taking greater caution during your late-night excursions. According to a study done by Idaho Fish and Game, in McCall Idaho, predators such as mountain lions have four times as many sightings in urban areas as in rural areas. Many reports from residents have said that they have either seen mountain lions in their backyard or near their houses. This is not only in our hometown, in Santa Rosa, California, a resident accidentally left her sliding glass door open, and came home to a video from her house of a mountain lion standing over her motionless dog. This shows the problem that is arising from the easy game such as deer moving into towns and bringing predators with them, causing the predators to find other prey such as humans and possibly humans. However, Deer in urban areas are affecting us and the health of the herd. In a study done by Idaho Fish and Game, it states, "For deer management purposes, 60 fawns per 100 deer represent a stable herd... McCall's ratio of town fawns to does averaged at 102 fawns per 100 does means that town herds where the deer's lifestyle is amazingly easy and uncontested, are growing at an alarming rate and becoming unhealthy. This also causes many fawns born unhealthy to survive, including diseases such as Lyme disease and chronic wasting disease. This makes future generations weaker. Deer collisions with wildlife have slowly been climbing, in the past few years. The other day I was driving through a neighborhood downtown and saw a deer lying dead on the side of a road after being hit by a car. According to a study done by Life and Work Ideas Essay, states, "Despite an estimated 1.5 million car collisions with deer each year, the numbers of deer grazing and razing backyards continues to rise." The damage to the people is significant in almost all these situations, from totally your car to possibly ending up in a hospital. The alarming number of car crashes illustrates how big of a problem deer in urban areas is creating. There are many ways of approaching the overabundance of deer in urban areas, but the simple thing is, they need to be taken care of. One of these approaches includes having fish and game traps and catching as many as possible and relocating them into more natural habitats. However, the sad truth is that most of the deer that have adapted to life in the city would not be able to survive if re-introduced into the wild, and this job would be far out of the budget of the forest service. Another solution is hunting these animals. In the last 20 years, the number of seasonal hunters has decreased tremendously, and deer populations have increased with less and less management. If we could encourage more hunting and have different regulations that allow for short-range hunts, closer to Urban Areas. Of course, this would have to be a very closely regulated event, it could offer a possible solution to the overabundance of deer. As well as possible to remove them out of town because there are new threats. Now, some people may say that deer in urban areas encourage tourism and therefore help the area's economy. This may be true in some cases. For example, when deer were first becoming normal in the streets of McCall it was not as much of a nuisance as it was now. However, as the health of the deer has decreased, they have become less appealing and are just a reminder of how they are not in their natural habitat. Also, if deer were pushed back into the mountains and wilderness, it would promote more people to travel to these areas and the towns near them. The deer littered with tumors has plagued our town, and the idea of seeing fewer deer but more healthy deer in the wilderness lingers in our hands. We need to solve this problem before there is no going back. I have showed you the problem of deer in urban areas, and how it not only affects us negatively but also the population of deer. We viewed some possible solutions but most importantly gave the issue the attention it deserves. And someday soon we will see this growing problem being addressed.</p>

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Jacey Swainston	13110b Cameron Dr. Donnelly ID 83615	swainstonj@mdsd.org	<p>My name is Jacey Swainston, and I am relatively new to the McCall scene. I have lived here for over a half, attending McCall-Donnelly High School. About eight years ago, my family and I visited McCall, California during the winter, which was a drastic change. As a little kid, I remember seeing the deer and thinking how cool it was that they were there. Now that I live here, it makes me sad to see the conditions that our deer live in. They are sickly and have poor health due to tourists and locals feeding them, conditioning them to stick around during the winter instead of migrating towards the mountains. Deer live unfairly during this time of year. The McCall City Council had plans to solve this problem. Unfortunately, several times, they have been delayed or compromised by opposing beliefs. The deer are overpopulated and are overpopulated, and they look/are unhealthy, which should be enough to do something about them and our town. According to a Star News Editorial, "...estimated 20% to 25% of McCall deer die each year." For a herd in town, 150 to 200 deer is too much and that's just in the winter. Worse, they continue to die unnaturally. To further my point, on the way to the school while passing a station there is a dead deer that lies in the ditch. There is also a decaying deer by Bruneel's tire store that also got picked up and dropped off, reminding us of the main problem. Another way to help the deer is by eradicating them can be bans on feeding. Locals and tourists feed the deer consistently, making them fat and mangy. The food fed them is unhealthy and not part of their diet. Drew Dodson from Star News said, "People caught feeding deer would earn a \$100 fine... a second offense within a year would be punishable by up to 6 months in jail and a \$1,000 fine." This is a feasible solution to the unhealthy feeding of the deer and causing them to be diseased and sad. Let us think about the deer, they are not wild; they have no boundaries; they are problematically unhealthy. Their conditions have caused some unrest around the city. The McCall herd can be a beautiful part of town, but they are fed by people, they do not migrate during the winter like they are supposed to, and it causes a domino effect of problems for them. For these reasons, the City of McCall should establish a plan to improve the quality of life for the deer herd.</p>
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Comments on feeding deer in McCall

I have been a McCall resident for over 40 years. When I first moved here deer were rarely seen in town. Now they are everywhere and causing problems. Here are some of my concerns:

- 1). It is now impossible to grow a garden in McCall without expensive tall fencing to keep out the deer. The deer eat my lupine which is poisonous to them, they eat it anyway resulting in deer diarrhea in my yard. A sure sign of deer over population. I used to grow lettuce and other vegetables in my yard but not now. The deer have browsed everything within their reach.
- 2). The over population of deer due to people feeding them has increased the health risks to both people and deer. Ticks used to be rare in town, now I find them on my dogs and myself every spring and summer. Tick borne diseases include; Rocky Mtn Spotted fever, Colorado tick fever, and lymes disease. This was not a big concern before the extensive feeding of deer in town in the winter. In addition crowded populations of deer are susceptible to chronic mass wasting disease (CWD) which is now found just north of the Salmon river and has been spreading. Deer with CWD are usually euthanized by Fish and Game. The deer did not look very healthy this winter, resulting in a large winter kill.
- 3). The city doesn't have a policy for removing dead animal from city property. I had to remove one from my back yard, not a pleasant task. There were two dead deer on Reedy Ln this spring on the shoulder of the road (city property) which weren't removed for 4 days.

People need to quit feeding the deer.

Michael Dixon
811 Reedy Ln
McCall

McCall City Council members,

I was planning on attending the special meeting this Thursday evening but unfortunately, will not be able to. So, I would like my comments in this letter to be part of the public comment concerning wildlife management within the City.

I have been a McCall resident for 50 years and a summer resident my whole childhood. I understand that people like to see wildlife and that many believe that since we live in a mountain community that large mammals are endemic year round. This belief is not based in fact. For the first 60 years of my McCall experience, seeing deer in and around McCall in the summer was a rarity. Never did I see a deer in McCall in the winter. In the last ten years, the summer and winter population of deer has steadily increased until, as I understand now, there are nearly 200 year round resident deer.

It is sad to see the town deer in poor shape every late-winter, early- spring. Mangy, emaciated and obviously starving animals. It breaks my heart because human behavior has played a role in changing these wild animals. The deer have lost their natural instincts and have become starving, eating out of tourists hands, dependents of our community.

I fully support the City passing ordinances to achieve IDFG recommendations to help these beautiful animals return to a natural and wild environment. In so doing the City will be safer for animals and residents alike.

Thank you for taking my comments

Rick Fereday
315 Burns Rd
McCall

Sarah Porter

From: Anette Spickard
Sent: Tuesday, May 2, 2023 10:27 AM
To: Erin Greaves; Sarah Porter
Subject: FW: McCall mule deer herd removal is long overdue

From: David Simmonds <dsimmonds50@gmail.com>
Sent: Tuesday, May 2, 2023 10:25 AM
To: BessieJo Wagner <bwagner@mccall.id.us>; Anette Spickard <aspickard@mccall.id.us>; Bob Giles <bgiles@mccall.id.us>; Colby Nielsen <cnelsen@mccall.id.us>; Julie Thrower <jthrower@mccall.id.us>; Mike Maciaszek <mmaciaszek@mccall.id.us>; Lyle Nelson <lnelson@mccall.id.us>; regan.berkley@idfg.idaho.gov; jim.fredericks@idfg.idaho.gov
Subject: McCall mule deer herd removal is long overdue

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

We ask that City and State leaders prompt aggressive, immediate action to stop improper feeding of wildlife and achieve complete removal of the dangerous, unhealthy, abnormal, overpopulated mule deer herd from McCall. The "town herd" problem has reached epic proportions. We, personally, have endured too much expense, damage and stress to call it anything other than a crisis. Briefly, some relevant points:

1. One of our vehicles was damaged by a group of panicked deer chased into a neighborhood street by a loose dog. I saw them coming and stopped, but a big doe on a dead run struck and caved in the hood. This many deer are undeniably a menace to traffic safety.
2. Damage to our landscaping reached a new extreme this winter, with herds of up to 19 mule deer eating the branches and buds off our trees and shrubs - both native and purchased - as high as ten feet due to the deep snow pack. They just walked over where our fences were buried.
3. We estimate the cost of damage, deterrence and mitigation on our City property at several thousands of dollars, between every kind of repellent (regularly, for years on end), garden fencing, tall deer fencing, gates, portable electric fencing, motion sensor sprinklers, etc. Nothing really works now, as the animals are habituated with little caution or fear because they are out of their element, which is winter-range browse, and so they become desperately hungry.
4. The loss of enjoyment of our private property is significant due to the landscape damage, labor and stress as we see forty-two years of our landscaping efforts ripped apart. We've planted mostly deer-resistant species, which the starving deer have now found to be edible enough. Very little is safe.
5. Much of our property is covered in deer droppings and now that spring is here, it reeks. It gets tracked everywhere. Downtown, urban runoff takes these feces straight into our drinking water supply. This is an avoidable health hazard and makes a mockery of code requirements for picking up after our pets.
6. Vultures and ravens are, **today**, feeding on a winter-killed carcass less than 100 feet from our dining room window, right across the street in the City right-of-way. Despite several requests, no public entity was willing to remove the carcass in February when the animal died. We're not equipped to dispose of rotting carcasses, especially when they're on public property. The effort and cost of dead animal removal should be borne by the City or State until the herd is gone.
7. These mule deer are now pitiful, unhealthy, mangy, parasite-infested (ticks, lice and worms) and disease-carrying. Mule deer have been found infected with COVID-19 in at least 2 western states. More locally, they are infected with chronic wasting disease (like mad-cow disease) in an adjacent county.

8. Feeding of wildlife on the ground, and outdoor pet feeding, also attract skunks and raccoons. Skunks as close as Adams County have been found to carry the H5N1 highly pathogenic avian flu which is decimating domestic poultry and wild birds. Raccoons of course can be extremely destructive when looking for food. An ordinance to prohibit outdoor feeding accessible by animals on the ground is sensible, necessary, and overdue. And you know about bears.
9. Predators come where the prey is. Complaints about mountain lions in town miss the point. They're really only here for the town herd. Remove the herd, and the cougars will head back to the hills. Without the herd, town will be safer for our pets and children. Leave the predators alone, they're only doing their jobs.

City and State leaders, please do your jobs - strongly tackle this threat to public health, safety, sanity, and private property. We don't owe anyone a "cute deer" photo op at our peril or expense. Saving - by feeding - the poor starving wildlife is counterproductive, cruel, misguided, and simply wrong in so many ways, and should be prohibited by code.

Thank you for your attention to this serious problem.

David Simmonds and Jamie Melbo
PO Box 287
McCall, Idaho 83638
Cell 208-634-6929

4/30/23

Dear Mayor Bob, I have

I have an idea to help with the deer problem in town, I suggest adding a sign to the "welcome to McCall" sign reminding people not to feed the deer.

It would look like the following pictures.

Thank you,
Acadia J. Backus



From: [Erin Greaves](#)
To: [Sarah Porter](#)
Subject: Julie Conrad - Feel free to share it to the council.
Date: Wednesday, May 3, 2023 3:02:08 PM
Attachments: [image001.png](#)

I think the reason why you might be sensing frustration or even anger from people is that most feel that the town deer is a non-issue when there are so many other critical issues facing our town.

Add to that, the last time the city had this issue on the table so-to- speak, it was a major cluster, and had someone not heard about the ordinance allowing fish and game to slaughter the deer if the "no-feed" ordinance was passed, it would have been likely been pushed through without a word to the citizens, residents and taxpayers of McCall, and with zero chance at a vote.

We are all still very weary and wary after that debacle.

Then on top of that, we are having to listen to Regan Berkley ad nauseum go on and on and on about spreading fear in our community as well at the Treasure Valley about lice, cougars, too many deer, etc, etc, etc.

The deer, mountain lions and any lice that *may* be present are ALL NON ISSUES. It is truly embarrassing. She obviously does not know how to research, and yet the city council seems to be taking every word hook line and sinker.

There are many of us that would like to muzzle her.

And after the Cascade town deer massacre, she should be fired.

Lice was not the issue, at all. They mangled the deer so badly in trying to trap and herd them into horse trailers that the deer HAD to be euthanized (according to a fish and game guy that was actually present). They killed the deer BEFORE they even sent in the so-called lice to be tested. Lice does NOT harm the deer, humans, domestic pets or livestock. This is very easily verifiable.

"Lice" whether "chewing" or "exotic" is a NON-ISSUE.

We are all very disgusted and angry with her behavior and her spreading of false propaganda.

I hope that the city council, mayor and city manager can actually do a little research on their own vs taking what Regan has to say as fact.

She obviously needs to justify her job. What else does she do during the year? Fielding 3 or 4 calls a month about dead or injured deer due to speeding cars and off-leash dogs???

Yesterday I was driving into town going North, and as I passed Growlers, 2 large breed off leash dogs chased a small herd of deer into the street, down the street, back across the street several times. The deer were literally running for their lives. I nearly hit the dogs, deer and pedestrians who were trying to cross near May Hardware as did several other cars. It was total chaos. I stopped in the middle of the street with my hazard lights on and called dispatch. During those few minutes, the dogs continued to chase the deer and had they caught up with one, and they may

have, they would have torn it to pieces. That is NOT a "deer problem". That is a dog-owner problem and an off leash, aggressive dog problem.

There has been a marked increase of off-leash dogs on the golf course again chasing and harassing the deer all around the course. I walked the course a few days ago, and found three of the "dog signs" down on the ground as the snow had melted around the stakes. I and a friend put them back up as best we could. They need to remain up until golf season begins....end of May or likely er in June this year unless the snow melts. And they need to be sunk into the ground BEFORE the snow falls next year and the ground freezes so they remain upright. The city's/golf course maintenance haphazard attempt at this necessary signage is ridiculous.

On another issue, I had four different friends of mine tell me about the three dead baby deer on Reedy a few weeks ago. All hit by speeding cars on separate days (On a 20/25mph side street with children playing). All four of my friends called the city, the police dept. and fish and game and ALL were told by fish and game that they **"didn't have enough personnel to pick up dead deer, and to gather a few neighbors, grab a trash bag, stuff the dead deer in the trash bag and throw it in their trash cans."** Can you imagine ANYONE, particularly our visitors and vacationers being told that? Absolutely horrifying.

How is it that Regan has time to be interviewed by 7++ news outlets in the past month??? NPR, BoiseDev, KTVB, Star News, Idaho Stateman, Free Press, Idaho Tribune, and more....

She is on a warpath for no other reason than to incite fear in our town, save her job and come out a savior protecting us all from the scary deer and scary lions that have been here since I was a child.

That's 60 years.

She is a 30-something female trying to justify her position in a "man's world of fish and game" and it is absolutely disgusting.

We all see through it.

I know of at least one couple who moved from McCall after the last deer debacle, and another very good friend who is talking very seriously about moving from McCall with her husband because it is all too much to take with a three-ring circus of waging war on the town deer when our town is literally falling apart.

Are we tired? Wary? Angry? Frustrated? Yes, and then some.

Sorry to unload, but this all-out war on the deer as well as Regan's mouth needs to stop.

Julie Conrad

Erin Greaves
Communications Manager
208-634-8966

<http://www.mccall.id.us/>
<http://www.facebook.com/cityofmccall>
<http://www.instagram.com/cityofmccall>

Get Updates on your Mobile Phone
Text the word MCCALL to 91896



From: [Anette Spickard](#)
To: [Erin Greaves](#); [Sarah Porter](#)
Subject: Fwd: McCall deer
Date: Wednesday, May 3, 2023 1:45:55 PM

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Edit Szanto <edit.szanto@gmail.com>
Sent: Wednesday, May 3, 2023 1:02:59 PM
To: Bob Giles <bgiles@mccall.id.us>; Colby Nielsen <cnielsen@mccall.id.us>; Mike Maciaszek <mmaciaszek@mccall.id.us>; Julie Thrower <jthrower@mccall.id.us>; Lyle Nelson <lnelson@mccall.id.us>
Cc: Anette Spickard <aspickard@mccall.id.us>
Subject: Re: McCall deer

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Since I will not be able to attend the community forum tomorrow, I wanted to share with you that in a matter of days, **177 individuals signed the "STOP the War on McCall Deer!" petition.**

<https://www.change.org/p/stop-the-war-on-mccall-deer>

The text of the petition states:

Help SAVE the McCall deer! Ask the McCall City Council to STOP the war on deer!

Do you love McCall? Do you love seeing the deer in McCall? Do you OPPOSE killing the town deer? Please SPEAK UP now before it's too late!

The McCall City Council once again is discussing the "town deer issue." We believe that it is an artificially drummed-up issue based on misinformation, half-truths, and scare tactics.

Deer were in the area well before there was a town there. It is us humans who encroached on their territory. The McCall deer do not migrate. They cannot be relocated. Even Fish and Game warned that if all feeding stops during the winter, the deer would likely starve to death. Therefore, a "No Feeding" ordinance

would likely lead to one thing: the City authorizing the killing of the deer.

Some people are pushing the City Council to enact a "No Feeding" ordinance that would penalize (even criminalize) feeding the deer in McCall. Residents and visitors could be looking at misdemeanor charge, up to 6 months in jail, and up to a \$1,000 fine for feeding the deer.

If the Council enacts such ordinance, the next step will be the KILLING of the deer. The City will either hire a "contractor" to kill the deer or allow the hunting of the deer within city limits. Either way, it would likely not be a one-time killing spree, it would likely be an annual event.

You could be walking with your kids or your dog on the walking trails in town, and someone not that far from you could be stalking a deer, getting ready to kill it with a firearm or a crossbow. Accidents waiting to happen. Who will be liable for injuries to people and pets, or for property damage?

We feel that this would be very unsafe for people, children, and pets. We urge EVERYONE, especially McCall and McCall area residents (full-time and part-time residents) and those who like to visit McCall to OPPOSE hunting deer within McCall city limits and oppose KILLING the deer.

We urge McCall City Council to:

- 1) Do its own research instead of simply relying on information (or misinformation) provided by others. Consider bias and special interests.
- 2) Think critically and question information, methods, and results presented. Act wisely and with compassion.
- 3) Consider all stakeholders, including part-time residents, short-term renters, visitors, taxpayers, etc. McCall is a resort town that relies on tourism.
- 4) Keep in mind that Fish and Game is funded primarily by hunters and anglers. Its constituents are hunters. An important part of its mission is to provide a continued supply of wildlife for hunting and trapping.

5) Gather your own data (including deer survey), and ensure that you have adequate and unbiased historical data to make informed decisions. Do not make rash decisions based on a very limited one-time data set provided to you by Fish and Game.

6) Consider the short-term and the long-term impact of adopting a "No Feeding" ordinance.

7) Commit to non-lethal solutions and budget accordingly. Education efforts to date have been minimal and insufficient. Other things such as road signs, lowered speed limit in certain areas, fences, and other methods have not been implemented.

8) Enforce existing laws first (speed limit, leash laws, etc.).

9) Exhaust all non-lethal options for controlling the deer population. McCall has not explored all alternative options, and we request this is done before even considering killing all or even some of the deer. Explore funding/grant opportunities.

IMMEDIATE action is needed to SAVE the McCall deer!

Thank you very much,

Edit Szanto

From: [Erin Greaves](#)
To: [Sarah Porter](#)
Subject: Fwd: trails and wildlife
Date: Wednesday, May 3, 2023 2:07:29 PM

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From: David Gallipoli <gallipolifish@gmail.com>
Sent: Wednesday, May 3, 2023 2:06:36 PM
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[The Quandary of Balancing Trails and Wildlife | Sierra Club](#)

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Solving Problems with Deer

A template conflict management and coexistence plan for white-tailed deer



THE HUMANE SOCIETY
OF THE UNITED STATES

HOW TO USE THIS DEER CONFLICT MANAGEMENT & COEXISTENCE PLAN

This deer conflict management and coexistence plan has been prepared by The Humane Society of the United States (HSUS) for use by communities (including, but not limited to, cities, villages, towns, counties, homeowners associations, etc.) in humanely and effectively preventing and solving conflicts with white-tailed deer. The information in this plan has been gathered from scientific and peer-reviewed articles, from experts in the field of human-deer conflict resolution, and from successful deer conflict management models across the U.S. We invite you to use this plan as your own or modify it as necessary to suit the needs of your community.

ACKNOWLEDGEMENTS

The HSUS would like to specially thank Laura Simon for her expertise and work in the creation of this plan. We would also like to thank the following individuals for their expert review: John Hadidian, Allen Rutberg, and Colin Berry.

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Introduction

As cities and towns develop land and make changes to the landscape that make it more attractive to white-tailed deer, the inevitable result is a growing number of human-deer conflicts, ranging from garden and ornamental browse damage to roadway collisions. One of the most publicly supported and sustainable ways for communities to resolve these conflicts is by promoting policies of co-existence, which acknowledge the need to resolve conflicts while also encouraging appreciation of wildlife. Community leaders can and should promote ways to resolve conflicts with deer effectively and humanely, on both an individual and community level.

The goal of this deer conflict management plan is twofold: 1) to provide a framework for evaluating community issues with white-tailed deer and 2) to recommend step-by-step actions that address conflicts with deer through a comprehensive, practical, effective, science-based, humane, long-term and community-supported plan.

The end result of putting a plan in place is a community that's more knowledgeable and better equipped to co-exist with deer and other wildlife.



Biology of white-tailed deer

White-tailed deer are North America's most abundant large herbivore, with a range extending from southern Canada down to South America. Because of their ability to adapt to human-dominated landscapes, white-tails are also the deer species most commonly encountered in urban and suburban areas. For this reason, this conflict-management plan focuses on white-tailed deer (referred to from here on as "deer"), although much of the content presented also applies to issues with other deer species.

Deer are most active around dawn and again at dusk but may be active at any time of day, traveling well-used trails to their preferred feeding and bedding areas. Their diet changes seasonally and varies locally based on what is available. As ruminants, their 4-chambered stomachs are very good at breaking down both high and low quality food, digesting a varied diet including leaves, buds, twigs, fruits and nuts, grass, corn, alfalfa, and even lichens and other fungi. They eat a wide variety of green succulent plants in spring and summer, and in the fall eager consumption of acorns, corn and other tree nuts allows them to build up a store of fat that enables them to survive the winter season, when only low-quality foods such as the buds and twigs of woody plants are available.

Deer prefer "edge" habitat, the boundary between forest and field, where abundant browse is accessible. Because suburban landscapes mimic this desired type of habitat, providing food, water, and safe bedding sites close together, it's no wonder deer exist at high densities in suburbs.

Deer live in matrifocal family groups consisting of the doe and her female offspring from this and previous years. Bucks may aggregate at some times of the year in small groups, but during the mating season are more solitary. In places like Canada and the northern U.S. (which have long winters with high snow cover), deer may "yard up" temporarily in large groups to limit exposure to weather. A deer's home range is usually less than a square mile, sometimes considerably less for does living in suburbs.

Mating season (or "rut") begins in November in the northern parts of their range and in January or February in the southern parts of their range. This rutting behavior, combined with the onset of hunting season, means deer are on the move, resulting in increased roadway crossings at this time of year.

Deer are highly adaptable; they adjust easily and quickly to changing environmental conditions. In lean years, deer tend to have just one fawn or none, reabsorbing their embryos when their nutritional status is poor. When their food supply is good, twins or triplets may be born.

When fawns are born they are reddish-brown, weighing about as much as a small cat, with those classic white spots on their sides and back that serve to camouflage them. They need this camouflage because the doe "parks" her fawns somewhere (often a suburban backyard) and only visits her fawns twice a day to nurse them, usually around dawn and dusk.

At about a month old, the fawns will start traveling around with their mother, and imitate what she does. In this way, they learn the features of their habitat, what and where to browse, who their predators are, and how to

avoid them. They are weaned sometime after ten weeks old. Male fawns usually leave after a year, but female offspring separate from their mothers over a couple of years and may share their mother's home range as adults.

Deer have quite a few predators, including coyotes, wolves, bobcats, dogs and people. They use speed and agility to outrun these predators, sprinting up to 30 miles per hour and leaping as high as 10 feet and as far as 30 feet in a single bound. Although they are great jumpers, fences that are 8 feet or higher typically deter them.



Deer conflicts and solutions

ROOT OF CONFLICTS BETWEEN DEER AND PEOPLE:

There are several root causes of conflicts between deer and people in urban and suburban areas:

- **Suburban development:** Conversion of farmland and forest to suburbs brings people and deer together in an environment where both species thrive, inviting conflict. Suburbia's golf courses, parks, grassy lawns and tree-lined or hedge borders and the flowers, ornamentals, bird feeders and vegetable gardens in suburban backyards provide more food for deer in suburbia than mature woods where most vegetation is out of reach in the forest canopy. For the deer, good nutrition means excellent physical condition and a high reproductive rate; for people, proliferating deer in suburbs means browse lines, depleted gardens, and road hazards.
- **Wildlife feeding:** Safe from harassment and hunting, suburban deer can quickly lose their fear of people and pets and make themselves at home in backyards and on playing fields. Intentional backyard feeding emboldens them even more, concentrating deer and worsening conflicts.
- **Clashing values and perceptions:** People vary in their values, perceptions and attitudes towards deer. Hunters, wildlife watchers, animal advocates and deer feeders see and relate to deer differently. As a result, residents will differ in their views on how deer issues should be handled, on what the deer conflict is, and even if one even exists! Their desires and perceptions may be incompatible, leading to discord and controversy.

BACKYARD AND GARDEN COMPLAINTS:

Much to the displeasure of gardeners, deer enjoy browsing on many of the ornamental plants (such as tulips, roses, and hostas) commonly and widely used in urban and suburban landscaping. The best way to prevent deer damage to gardens is to replace plants attractive to deer with more deer-resistant native species and to protect highly desirable plants with repellents or fencing.

SOLUTIONS:

1. **Alternative plantings:** Encouraging residents to plant deer-resistant flowers and ornamental varieties will bring the best results. There is a wide variety of less tasty yet equally beautiful flower and ornamental options, and many gardening resources which your community website can link to, such as the local Cooperative Extension Service, nurseries, and deer-resistant gardening specialty lists (see Resources).
2. **Repellents:** A variety of repellent products, used singly (or better yet) in combination, can create a very effective multi-sensory deterrent to repel deer. Commercial repellents work by creating unpleasant tastes or odors, gastrointestinal discomfort, or a sense of pain (hot pepper or peppermint) when the active ingredient comes in contact with the eyes, nose, or mucous membranes of the deer. There are a variety of repellents on the market, yet some work better than others. Some of the more effective repellents contain a sulphurous odor (e.g., rotten eggs), believed to induce fear by giving off smells that deer associate with rotten meat or a predator. The trick is to not only choose the right repellent, but to also apply it diligently – which means every 2 weeks and after any heavy rains. (Please see Appendix E for recommended repellents and application instructions).

3. **Physical Barriers:** There are many options for protecting garden and landscaping plants. An 8 foot woven wire fence will keep deer out of larger areas, plastic netting can be used over particular bushes, and individual protective “tubes” and fencing can be placed around prized seedlings until they grow out of reach of the deer. There are also various options with electric fences. Some contain scent attractants (to ensure quick contact with electrified material) or moveable polytape “fences,” which consist of nylon material with electric fibers running through it.
4. **Scare-based devices:** There are various scare-based products on the market, such as a motion-sensing “Scarecrow” sprinkler device that is hooked up to a hose and blasts any animal moving within a set range with a strong burst of water. Other devices pose a mild electric shock or emit deer distress calls. Although deer may acclimate to scare devices over time, if moved around and put on an alternating schedule, the deterrent effect will last longer.

DEER- VEHICLE COLLISIONS

It is estimated that each year there are roughly 1.5 million deer/vehicle collisions on U.S. roadways. Many factors contribute to deer-vehicle collisions, such as traffic volume, driver speed and distraction, extent to which roads bisect habitat, development patterns, extent of visual barriers, and speed limit.

Fortunately, there are many humane and effective ways to reduce the number of collisions involving deer, ranging from increasing individual awareness and caution to implementing new technology and structures. One community (Rochester Hills, MI) that implemented these solutions found a large drop in deer-car collisions in the first year, and has experienced success with a multi-faceted approach for approximately \$5000 a year (see Appendix D for more information).

SOLUTIONS:

1. **Public education:** Some of the best collision-reducing efforts focus on public education of both current and new drivers. The messaging should focus on the following points:
 - Be vigilant. Watch from side to side as you drive, especially in areas of low visibility or where shrubs or grasses are near the road.
 - Watch for group behavior. Deer often travel in groups. If one deer crosses the road, slow down and watch for more to follow. Females travel together in winter, and fawns follow their mothers in spring and summer.
 - Be extra cautious in the fall, when bucks are on the move due to rutting and hunting seasons, and in the spring (May to June), when yearlings are seeking new territories.
 - Be especially watchful at dusk and dawn, when deer tend to be more active.
 - Use your high beams at night and turn down interior lights to see farther ahead. Slow down and watch for the eye-shine of deer near road edges.
 - Try to drive straight, avoiding swerving around wildlife; rather, try to brake firmly and blow your horn. Animals are easily confused. If you swerve, deer may run into the vehicle rather than away from it. And swerving could mean driving into another vehicle or off the road into poles or fences.
 - Slow down! Speeds below 45 mph result in fewer accidents with deer.

2. **Enforce speed limits** in areas with deer. The lower the speed, the fewer collisions with deer.
3. **Erect fences.** One of the most successful techniques for alleviating deer/vehicle collisions is to use fencing to prevent deer from crossing roads. Fences must be at least 8 feet high to deter deer from jumping over.
4. **Install wildlife crossing overpasses or underpasses** to help deer and other wildlife safely cross busy roads and intersections.
5. **Install devices** that warn deer of oncoming cars:
 - Streiter Lite® reflectors, which reflect headlights to create an optical illusion of a fence and alert deer to oncoming vehicles, have been reported to reduce deer/vehicle collisions by 60 to 100 percent.
 - Deer Deter devices alert deer to oncoming vehicles by combining a strobe light effect with ultrasonic high-pitched sounds. (Learn more at <http://deerdeter.com>)
6. **Place moveable, changeable message boards** at accident hotspots to alert drivers to pending roadway dangers, and to broadcast seasonal tips such as when fawns are likely to be crossing the road behind their mothers, or during the November “rut” when bucks are on the move and likely to be crossing roadways in pursuit of does).

“Installing signs is just one step we can take to lessen potential conflicts between drivers and wildlife.”

–LANCE DEVOE, PARK RANGER,
ROCHESTER HILLS, MI

LYME DISEASE

Every year, 300,000 people in the United States contract Lyme disease. This tick-borne disease may begin by causing a telltale “bullseye” rash and flu-like symptoms which can later lead to various debilitating conditions. The culprit in the spread of Lyme disease is *Ixodes scapularis*, the Black-legged tick. Originally, the tick was called a “deer tick,” a misnomer that has perpetuated the false belief that deer alone are responsible for Lyme disease. In truth, Lyme disease has a complex ecology in which multiple hosts and varying landscapes affect both its presence and its impact on people.

This tick carries a disease-causing bacterium (*Borrelia burgdorferi*) in its bloodstream. The tick has 3 life stages; it transforms from a *larvae* into a *nymph* and then into an *adult* over a 2 year span. At each life stage, the tick takes a blood meal while injecting bacterium into a new host. Then the tick drops off and molts into the next life stage.

The black-legged tick is carried on many different species of birds, some lizards and all mammals. It seems to prefer a progressively larger host; small rodents like white-footed mice are the primary host for larvae and nymphs, while deer are a preferred host for adult ticks. The tick distributes itself widely through the movements of all these hosts. Birds help transport the tick, and therefore the disease, to new areas. Even though the black-legged tick has so many hosts, deer are the most visible, which led to the tick being mistakenly called the “deer tick.” Communities often advocate for deer culls in an attempt to reduce the number of disease-spreading ticks.

However, there are reasons that killing deer doesn’t reduce the population of Lyme-disease causing ticks:

1. The Black-legged tick has well over 100 hosts, including all mammals, lizards, and many popular songbirds.
2. Studies have shown that the removal of one host isn't enough to suppress the Lyme-disease causing tick (Ostfeld, 2011, Jordan et al, 2007). Even when a high proportion of deer are removed from a location, the ticks switch to other hosts or congregate in higher densities on the remaining deer.
3. Deer removal programs may also put the public more at risk by creating disease "hot spots" (S. Perkins et al, 2006; Ostfeld, 2011). That is, mature ticks that normally latch onto large hosts (i.e., deer) are more likely to end up on people and dogs after deer populations have been reduced.

There's good reason why the Centers for Disease Control (CDC) and health authorities don't recommend hunting to control Lyme disease - because it hasn't been shown to work.

SOLUTIONS:

1. **Public education campaign** about the need to routinely check oneself and family members for ticks after being outdoors, taking precautions like wearing light-colored clothing, tucking in sleeves and socks, using tick-repelling products on your skin and insecticidal sprays on properties, doing habitat alteration to reduce tick and tick-host habitat, and consulting a doctor immediately when signs of Lyme disease or the characteristic rash occur. (see CDC website: www.cdc.gov/lyme/index.html)
2. **The 4-poster:** This device uses deer to kill ticks. It contains a corn bait to attract deer, and when they eat the corn, a chemical (10% permethrin) is applied (by rollers) to their necks and shoulders, killing 95%-98% of the adult ticks. This device has been tested by the USDA in a 5 state, 7 year research program and has proven extremely effective in reducing tick numbers (McGraw and McBride, 1991). A study done at the Goddard Flight Center also found that by using the 4-Poster system, adult ticks were completely eliminated by the 2nd year of the study; and all stages were reduced 91-100% by year 3 (Solberg et al, 2003). The advantages granted by this kind of device seem to outweigh any disadvantages stemming from the supplemental feeding of deer. This device is well suited to a community level approach.
3. **Damminix Tick Tubes** consist of cardboard tubes filled with permethrin-treated cotton balls which mice use for nesting material. The ticks that feed on mice in the spring and fall are exposed to permethrin and killed. This product is commercially available and well suited to a property-level approach.

AGGRESSIVE DEER

Rarely, there have been cases of deer being aggressive towards dogs and people. The cause of this is often protectiveness over fawns, or sometimes humans going into enclosures where bucks are in rut. These incidents are very rare, not always verified, and often associated with different individual perceptions.

SOLUTIONS:

Educating the public about:

- Not approaching a deer with fawns
- Keeping dogs on a leash (particularly during fawn-rearing season, which occurs late spring to summer)
- Hazing methods such as approaching a deer and opening and closing an umbrella, clapping hands and yelling, or shaking an aluminum can with coins inside.

BIODIVERSITY LOSS/FOREST REGENERATION:

Deer can certainly impact ecosystems and have a strong influence on forest biodiversity. However, many other factors impact forest biodiversity in largely invisible ways, such as acid rain, insect damage, parasitic organisms, invasive and other competing plant species, pollution, and weather extremes. In addition, the natural process of forest growth stages (i.e. succession) means that as forests grow, trees mature and their canopies shade out the slower growing plants below. The result is that forests become less diverse as they age. Sun-loving flowers may be shaded out of existence with or without deer.

While we may want to see a certain flower grow somewhere, this doesn't mean it "should" be there. There is no forest blueprint for what should grow. What we want to see in the natural world is influenced by our aesthetic preferences—which may not be grounded in any biological reality. It's vital that community leaders have baseline data collected so that deer impacts can be measured, and make sure any action plan is tailored to achieving very defined and realistic goals which can be reliably assessed.

SOLUTIONS:

There are various ways to increase biodiversity and forest regeneration. Borrowing from the field of forestry, one can utilize the following techniques: permanent or moveable fencing, overstory thinning, small patch cuts, liming, fertilization of soil, stem protectors, etc. The first step, however, is defining exactly what is to be achieved, and understanding the growing conditions and type/extent of habitat manipulation required for the desired plant species and assemblages.



The Comprehensive Approach

There is no one solution to conflicts with deer. A good deer conflict mitigation program will be comprehensive and multifaceted. The focus needs to be on managing deer *conflicts*, not deer numbers. Many communities get mired in arguments about how many deer they have and how many deer they want, and lose sight of more effective, less costly, and more publicly acceptable ways to manage deer conflicts.

THE PROBLEM WITH NUMBERS

One of the biggest challenges with focusing on deer numbers, rather than deer conflicts, is that it's extraordinarily difficult to determine how many deer "should" live in an ecosystem or community. Often, the terms "biological carrying capacity" and "cultural carrying capacity" are used, but what do those terms mean?

Biological carrying capacity (BCC) is the number of deer a given piece of land (or ecosystem) can support. If BCC is exceeded, that means there's not enough food for all and some deer will starve. Except in the most extreme and prolonged winters, adult deer rarely starve in suburbs; before deer populations reach that point, fawn production and survival drop off. However, the term is often misapplied. You may hear that "BCC has been exceeded" because people see localized signs of heavy browsing. However, this doesn't necessarily mean that the deer are in critical condition – or that they are anywhere near exceeding their biological carrying capacity. It may just mean that they are eating certain kinds of plants more heavily than others. Likewise, you may hear that 25 deer per square mile (or another number) is what your community "should have." This one-size-fits-all recommendation is a political judgment that has nothing to do with biology. Depending on the type and quality of food and cover, different kinds of habitats can support different numbers of deer –there's no one magical number that any community "should" have.

Cultural carrying capacity is the number of deer that is desired or tolerated by people in a given community. Yet this concept is impossible to define because no one level of deer will satisfy all residents. For a gardener, 2 deer may be too many, yet for a nature lover or hunter, 25 deer might be welcome. Surveys show us that people tend to assume that wildlife numbers are parallel with conflict occurrence and severity. That is, people's desires for more or fewer deer are dependent on whether they're experiencing conflicts, and the severity of those conflicts. If the conflict is resolved without removing deer, their tolerance level goes up and they perceive there to be fewer deer, even if the number of deer remains exactly the same. Community leaders need to be aware of this phenomenon, and be careful to focus programs on reducing wildlife conflicts, rather than overly focusing on wild animal numbers.

Another problem with focusing solely on deer numbers, rather than conflicts, is that progress can be difficult to measure. Obtaining an accurate count of the number of deer in a community can be both expensive and difficult (with all survey methods involving biases and varying margins of error).

CRUCIAL ELEMENTS OF A DEER CONFLICT MITIGATION PLAN

The focus for an effective deer conflict management plan needs to be on addressing the root cause of conflicts with deer by using an adaptive management framework, i.e. one that is flexible and allows for modification as conflicts or unforeseen issues arise.

There are several elements that are crucial to the success of any deer conflict mitigation plan:

- **Collect site-specific data to indicate the localization and seriousness of the conflict.** The focus needs to be on assessing and defining your community's specific deer-related conflicts.
- **Set clear, achievable and measurable goals.** These goals need to be **tailored** to address specific conflicts and have clear benchmarks to assess program success.
- **Use strategies that are long-term and site specific.** Avoid "quick fix" strategies that don't provide long-term benefits.
- **Create an ongoing monitoring program.** A solid monitoring system is vital for assessing whether the program has achieved its goals, in addition to seeing what changes need to be made. This could be as simple as setting up a resident complaint and/or collision reporting system.
- **Clearly spell out the long term-costs and time-line.** The public needs to know how much public money is supporting the program, over what time period, and where and when certain activities will occur (including those which might impact them, such as park closings).
- **Public outreach, education and involvement are pivotal to program success & community support.** Make sure the public is part of the process, is solicited for their input, informed of all key meetings and decisions, is educated about how to co-exist with deer and resolve conflicts, and if possible directly involved in providing data and assessing outcomes. The community's web site and all other outreach and media avenues should be used to achieve this goal.



What communities can do: A step by step guide

The goal is to create a Deer Conflict Management Plan which clearly outlines the community's deer-related conflicts and attempts to resolve them in a site-specific manner. The focus needs to be on managing deer conflicts, not deer numbers!

STEP 1: GATHER LOCAL DATA:

- a. **Conduct resident surveys:** Surveys can be distributed through a town-wide mailing with either the survey itself attached (with a return envelope) or through a link to an online survey platform (such as SurveyMonkey). These surveys need to objectively measure residents' attitudes towards deer, the type and severity of their conflicts with deer, and their preferences regarding ways to manage these conflicts. Sample survey questions are included in Appendix B.
- b. **Deer-car collision data** should be collected through a robust accident-reporting system, with data collected by the Public Works or police department which includes date, time of day, exact location of accident, injuries (and severity), damage to vehicle, light conditions, etc. (see Appendix D- sample Collision Report form). Using this data, identify collision hotspots for warning sign/device placement and mitigation measures and flag the locations of roadway sightline barriers which need to be removed.
- c. A **complaint reporting system** is helpful for centralizing all deer-related complaints into one central source and logging them into a universal database which includes type of complaint (damage to garden/ornamentals, collisions, orphaned fawn, deer sighting), level of severity, and exact location.
- d. **Collect information on the location and type of deer attractants** in town, such as location of public flower exhibits, roadside or roadway- divider floral beds and who maintains them (ex: Garden Club), and to what extent they contain deer preferred flower species. Also record location of people who feed deer for follow-up visits.
- e. **Deer habitat** can be assessed by plotting on a map or Geographic Information System all parcels of public and private green space, noting areas of high deer density and possible deer corridors.
- f. **Deer feeder locations** and any areas where feeding stations have been reported should be identified.

STEP 2: DO MAP OVERLAYS

Once all the above data is collected, map overlays can be created showing accident hotspots, location and type of complaints, location of deer feeding activities, and where certain attractants are that entice deer into roadways. Plotting this type of data will give you a clear picture of what and where your community's specific deer conflicts are, and where solutions can be applied in a site-specific manner.

STEP 3: CREATE PUBLIC INPUT CHANNELS

The extent to which any deer program is accepted by residents mostly depends on their perception of how fair and open the process was and if their concerns were heard. To this end, the following can be done:

- a. **Conduct resident survey** (as outlined above)

- b. **Set up a deer task force.** To be effective and credible, this committee should be balanced, with all important stakeholder positions fairly represented.
- c. **Have open public forums** to discuss the deer situation. Residents should be encouraged to speak at these forums. Guest/expert speakers can also be very helpful, but again, credibility requires that diverse views are represented among speakers.
- d. **Present easily accessible information to public:** The town or city’s website and other outreach/ media connections can be utilized to provide good information to the public about deer conflict management methods such as how to deer-proof your garden or yard and avoid collisions, and why not to feed deer. It can also be used to keep the public apprised about what the town is considering, any key meetings, and the work of its deer committee. Make sure that any report or information includes long and short-term costs (direct, indirect) and a specific timeline. The media and other information distribution channels should be utilized to maximize public awareness, education and outreach.

STEP 4: CREATE ACTION PLAN: UTILIZE RANGE OF NON-LETHAL OPTIONS FOR SITE-SPECIFIC APPLICATION

After completing the Evaluation phase, set out the Action Plan as approved by the Deer Task Force and community leaders, and based on public input. One designated person should be in charge of overseeing the deer program (i.e. serve as the Deer Program Coordinator). The Coordinator could develop a master list of volunteers who, after appropriate training, can speak to those residents who call with complaints, do site visits, and even give samples of repellents or information about deer-resistant plants for those who are having backyard deer issues. The deer program can and should be promoted as a source of community pride, as something that is achievable with some effort on the part of all residents, and something that can bring about a harmonious relationship between residents and their community wildlife. Components of the action plan should be specific, measurable, and specific to the root causes of conflicts with deer in the community:

A. Deer Damage to Gardens

- a. **Public Education:** Put conflict-solving information on community website (including web links to local resources), and informative flyers in community mailings on where to find deer-resistant plant lists, repellents, and fencing options. Local Cable TV and news media, electric bill inserts, and other information distribution channels should be considered along with special public presentations given for residents on conflict-solving methods.
- b. Host deer-resistant gardening workshops for residents which are presented in the evening or on weekends by an expert and also include site visits to homes for private consultations.
- c. Promote deer-resistant flower and ornamental species in all community landscaping and floral displays. Collaborate with garden club and local beautification committees to ensure that all town floral displays contain deer-resistant species and use these to publicize preventative gardening strategies.
- d. Set up town study plots. Have a deer-resistant garden plot next to a deer-attracting garden plot, plus various plots to which certain repellants are applied (along with control plots for comparison). Put photos of deer damage (or lack of) on website and use study plots to educate residents how to garden defensively.
- e. Host deer-proofing demonstration days – Utilize boy scouts and other local volunteer groups to put up fencing or tree guards at local parks and have “deer discount days” at local garden stores (i.e. where deer deterrent products are discounted on certain days, etc).

- B. **Deer-Car Collisions:** Once local deer collision data has been collected and analyzed, the following solutions can be applied. Coordinate a roadway maintenance plan which is overseen by a designated person:
- a. Do educational outreach (i.e. “Don’t Veer for Deer” campaign): put information on community web site, PSAs, local media. Focus on peak months (Nov-Dec rut and May-July fawn rearing). (See Appendix D for more information)
 - b. New driver education: get driving tips and Don’t Veer for Deer campaign literature to all new driver education programs (partner with high school, driving school, programs for the elderly, etc).
 - c. Reduce visual barriers on roadways: do vegetative management and brush removal to increase visibility on major roadways and negotiate with private landowners about reducing roadway brush on private property adjacent to major roads or accident hotspots.
 - d. Treat collision hot spots, utilizing speed bumps, fencing, movable changeable message boards, warning devices (ex: Streiter lites, Deer Deter Wildlife Crossing Guard (<http://strieter-lite.com> ; <http://deerdeter.com>), and evaluating hot spots for possible lower speed limit designation
 - e. Investigate possible salt replacement alternatives for winter.
 - f. Set up and maintains accident-reporting system and continue mapping accident locations and other details.
 - g. Use Rochester Hills MI “Don’t Veer for Deer” campaign as a model – see <http://www.rochesterhills.org/index.aspx?NID=569>
- C. **Deer feeders**
- a. Develop educational literature, publicizing how feeding is not good for the deer.
 - b. Encourage neighbor-to-neighbor sit-downs and have town personnel conduct diplomatic visits to offenders.
 - c. A deer feeding ban ordinance can be passed to discourage the feeding of deer, and contact information provided for the reporting of violators.
- D. **Lyme disease**
- a. Public education campaign focusing on personal prevention steps, including links on community website to CDC and other expert resources regarding disease prevention methods (personal protection measures, landscaping practices, etc.
 - b. Tick Management: Consider drawing up community –based plan for strategic placement of 4-Posters (see Lyme disease section for more information on 4-posters).
- E. **Biodiversity issues**
- a. Seek out collaboration with local Natural Resource schools/universities to have college students do field survey work to objectively assess deer impacts and browsing levels on local flora and establish baseline data.
 - b. Consider use of forestry methods (fertilizing, temporary or permanent fencing, stem protectors, etc) to protect valued plant communities.
- F. **Aggressive/Habituated deer**
- a. Assessment: Have local animal care and control professional evaluate the situation.

- b. Educate residents about temporary and rare nature of aggressive deer situations, importance of keeping dogs and people away from fawns, and describe hazing methods they can use if a deer comes too close or becomes threatening.
- G. **Orphaned fawns:** This topic should be included in all educational materials and in spring-summer media (See Appendix F for more information):
- That the vast majority of seemingly “orphaned fawns” are NOT orphaned and should be left alone.
 - It is common to have fawns “parked” in yards and fields by their mother and as they rely on environmental camouflages for protection. The doe will nurse her fawn twice a day but stays away the rest of the time since her odor will attract predators (fawns are odorless). Once the fawn is about a month old, it will travel around with its mother.
 - Only if the fawn is injured, wandering and vocalizing all day, and/or a dead lactating doe is found in the road should the fawn go to a licensed wildlife rehabilitator.
 - If the fawn is picked up by a well-intentioned resident, the resident needs to be advised to quickly return the fawn to the original site for the mother to reclaim.

STEP 5: PROGRAM ASSESSMENT AND MONITORING:

1. Set up a robust resident complaint and deer-car collision reporting system and monitor over time to see if goals are achieved and if accidents and “nuisance” complaints decline over time (See Appendices B, C and G)
 - a. **Resident complaints:** record type, extent, duration, location of complaint, time and date
 - b. **Collision reporting:** accident location (exact), time of day, if injuries, damage to car(s), if just dead deer in road, etc.
2. Conduct resident survey every year to measure resident satisfaction with program, see if satisfaction ratings increase.



Lethal Removal

It is commonly assumed that hunting or organized deer culling will decrease the deer population; however, there are issues with this approach:

1. **Increased reproduction:** Deer are very adaptable, and their productivity is keenly tied to their food resource. When there are fewer deer in an area and abundant food, they will maximize their reproduction – i.e. having twins and triplets in the spring instead of a single fawn. This causes their numbers to rebound quickly after any deer removal. Therefore, even if deer numbers can be lowered, they don't stay at that level.
2. **Immigration of new deer to area:** Deer from the surrounding area may take advantage of any vacated niche. This, combined with a high reproductive rate, can lead to deer numbers bouncing back quickly after any depopulation effort.
3. **Deer moving to sanctuary areas once hunting or professional culling commences:** Deer will move into unhunted “safe” areas within their habitat (or even make long distance movements) in response to hunting or culling activities. Once lethal control has ceased, they move right back into their original territory.
4. **Increased removal effort:** Even if deer numbers are lower after lethal removal efforts, it then requires more effort by hunters or sharpshooters to take out the same number of deer (since the deer will be scarcer and warier) in subsequent years. Lower deer numbers also make the environment less attractive to hunters, and drive up costs for professional culling.
5. **Recurring challenge:** Getting deer numbers to a low level, and then keeping them at that level, can be extremely difficult and result in the need for perpetual annual hunts or culling activities.

SPECIAL CHALLENGES FOR COMMUNITY LEADERS TO CONSIDER BEFORE INITIATING LETHAL CONTROL:

1. **Inaccessible hunting areas:** Many community hunts or culls are limited to larger public green space areas for safety reasons. This is particularly problematic in densely populated areas. Even where density is lower, some private landowners will not want hunters on their properties. These challenges of access, combined with localized deer home ranges in urban and suburban areas, mean that deer killed in one area may not be the ones causing conflicts elsewhere.
2. **Safety concerns:** Residents in urban and suburban communities may be concerned about safety issues such as stray arrows or shotgun slugs going into their yards or homes, and panicked or wounded deer darting onto roadways.
3. **Ethical concerns:** Before instituting any lethal control program, it should be determined that there are no humane alternatives available that could be used instead. Lethal control should only be used when necessary to protect human safety and when no humane alternatives are available. If lethal control is deemed necessary, any control method should predictably and effectively cause the least amount of harm to the least amount of animals.
4. **Controversy:** Any sort of cull or hunt will result in a certain amount of controversy. In the worst cases, for example when wounded animals are seen by distressed citizens, the public can become

divided and angry, drawing time and attention away from other issues of public concern.

5. **Logistical issues:** Wounded deer may run off huntable property onto private land. Therefore the town may need to consider:
 - Will adjoining landowners be asked to allow hunter trespass for blood trail tracking purposes?
 - Will public parks be closed during hunting periods?
 - Will other recreational activities be impeded?
 - Will set-back restrictions (pertaining to firearms discharge within a certain distance of a dwelling) be amended to allow for more hunter access?
6. **Additional liability insurance:** Town attorneys need to explore if the town or community is covered for all liability in regard to culling activity.
7. **High direct and indirect costs:** If sharpshooters are used, there will be a recurring annual cost. If public hunters are used, there are indirect costs for the community such as law enforcement staff time and overtime, and restricted use of town green space.
8. **Use of public funds:** Doing “something” (e.g. a deer cull) may appease those who want to see action taken, but if the conflicts aren’t solved, then it’s ultimately a waste of taxpayer dollars.



A Note on Deer Fertility Control

Deer fertility control is an innovative and advancing field with demonstrated applicability to suburban and urban deer populations. Options range from immunocontraception (using a vaccine that induces an immune response to block reproduction) to surgical sterilization (which involves surgically removing reproductive organs or interrupting the fertilization pathway).

Most of these tools are still in experimental phases, and thus are not available for general use at this writing. However, researchers are refining and field-testing deer fertility control methods, while policy managers pursue federal and state registration to allow for future management applications.

A more detailed description of fertility control methods is provided in Appendix I.

For more information about fertility control options or to further discuss the process of conducting a pilot project, please contact HSUS via email: wildlife@hsus.org.

Additional resources may also be found through The Botstiber Institute for Wildlife Fertility Control: www.wildlifefertilitycontrol.org, or through the Science and Conservation Center: www.sccpzp.org.



Appendix A: Sample Resolution

Resolution No. _____

A Resolution Approving a Deer Conflict Management Plan

WHEREAS the City of ____ has a duty and responsibility to protect their health, safety and welfare of its residents; and

WHEREAS it is recognized that deer are a natural part of the landscape and the ecology of the region, despite human encroachment upon their habitat; and

WHEREAS deer provide great pleasure to residents and are beneficial to the community as a whole, and

WHEREAS deer may create conflicts due to their browsing activities and movements and certain human activities may serve to unintentionally create or exacerbate such deer-human conflicts; and

WHEREAS due to the varied interests of persons and organizations regarding actions that can be taken in the management of deer, a written management plan is desirable to ensure that the varied interests are evaluated and considered when seeking to address conflicts with deer, and;

WHEREAS the purpose of the Deer Conflict Management & Coexistence Plan is to provide effective long term solutions to deer conflicts, including education, habitat modification, hazing, exclusion, repellent methods, and tolerance, to resolve and reduce human-deer conflicts within the City in a humane, ecologically sound, and effective manner; and

WHEREAS deer-related conflicts can be resolved through public education about deer-resistant gardening, defensive driving, tick-borne disease prevention, and feeding bans along with effective roadway signage and maintenance practices, among other recommended actions; and

WHEREAS the City is directed to prioritize nonlethal methods, including education and methods list within the Deer Management Plan, as primary methods in deer management; and ,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF _____ that the Deer Conflict Management Plan attached hereto and incorporated herein by reference, is hereby approved. The resolution shall be effective immediately.

Adopted and approved this ____ day of _____

Attest _____

Appendix B: Sample Public Survey

Name _____

Address _____

Phone (cell) _____ (home) _____ Email: _____

1. Do you enjoy seeing deer in the community?

- a) Yes
- b) No
- c) Sometimes
- d) In the community, but not in my yard

2. Are you experiencing any deer issues currently?

___Yes ___No

3. What deer-related issues are you/ have you experienced in the past year? (*Browsing = eating of vegetation)

- a) Deer-auto collision
- b) Browsing* of vegetable gardens
- c) Browsing* on ornamentals/ flowers
- d) Browsing* of crops
- e) Human-habituated “too tame” deer
- f) Neighbor feeding deer and attracting them to my yard
- g) Other: _____

4. Rate the level of severity of any deer issue you’ve experienced in the past year:

Use a 1-5 scale here, with 1 being caused no problem to 5 being caused a severe problem:

- a) Deer-car collision ___
- b) Browsing on vegetable garden ___
- c) Browsing on ornamentals/ flowers ___
- d) Browsing of crops ___
- e) Human-habituated “too tame” deer ___
- f) Neighbor feeding deer ___
- g) Other: _____

5. Have you taken any actions to alleviate the deer issues?

Yes___ No___

6. **What actions have you taken?** (circle all that apply, and indicate how successful the action was on a 1-5 scale—with 1 being ineffective and 5 being highly effective)
- a) Tolerance / no action
 - b) Switched to planting deer-resistant flower/ plant varieties
 - c) Used fencing / netting / barriers
 - d) Used repellents
 - e) Scare devices
 - f) Hazing – i.e. using scare tactics to re-instill natural fear of humans
 - g) Other: _____
7. **What kind of deer conflict management program is acceptable to you?**
- a) Prefer non-lethal (no killing of deer) options only
 - b) Prefer Lethal (killing of deer) options only
 - c) Combination of both options above for managing issues
 - d) No opinion/Don't care
 - e) Other: _____
8. **What specific actions are acceptable to you?**
- a) Do nothing/ leave deer alone
 - b) Non-lethal population control measures –dart deer with contraception vaccine or use surgical sterilization
 - c) Non-lethal conflict mitigation measures – public education and workshops on deer resistant gardening, prevention of Lyme disease, preventing deer-vehicle collisions, etc.
 - d) Lethal measures – archery hunting
 - e) Lethal measures – shotgun hunting
 - f) Lethal measures –sharpshooting program
 - g) Other: _____
9. **How do you feel about deer?**
- a) I enjoy the presence of deer,
 - b) I enjoy the presence of deer, BUT I am experiencing some conflicts
 - c) I do not enjoy the presence of deer and regard them as nuisances
 - d) I'm concerned about collisions
 - e) I'm concerned about Lyme disease
 - f) Other: _____
10. **Please provide additional comments or a description of issues that you would like to make the committee aware of regarding deer.**

Appendix C: Sample Deer-Vehicle Collision Report Form

DATE OF ACCIDENT (month/day/year):

EXACT LOCATION (street intersection or address):

TIME OF ACCIDENT (specify a.m. or p.m.):

TYPE OF VEHICLE:

ROAD CONDITIONS:

Wet

Dry

Dirt

LIGHT CONDITIONS:

Dawn

Daylight hours

Dusk

Evening

WEATHER:

Dry

Rain

Snow

Ice

Windy

INJURY SEVERITY:

Human injury

Human fatality Deer Injury

Deer Fatality

VEHICLE DAMAGE?

None

Minor

Significant

Severe

DEER INFO:

Fawn

Adult (M or F)

Did driver hit deer _____ or swerve/ not hit deer _____?

Deer run off? ____ yes ____no

ANY SIGNAGE/WARNING DEVICE NEARBY?

Yes

No

ADDITIONAL INFORMATION:

Appendix D: Tips for Avoiding Deer/Vehicle Collisions

This kind of information can be put into educational materials, posters, fliers and web site text to help residents reduce the likelihood of collisions with deer:

BE VIGILANT: When you drive, make a habit of watching from side to side, especially in areas of low visibility or where roadside shrubs or grasses are close to the road.

WATCH FOR GROUP BEHAVIOR: Deer tend to travel in groups. If one deer crosses the road, watch for more to follow. Female deer tend to stay together as “doe groups” in winter and have young fawns following them in the spring.

BE AWARE OF SEASONS: In the fall (Nov –Dec), bucks are on the move due to rutting and hunting seasons. In spring (May- June), fawns are following their mothers. Be extra careful driving at these peak times of year.

BE AWARE OF TIME OF DAY: Deer are most active at dusk and dawn. Be watchful, especially during early morning and evening, when wildlife may be moving across roads.

USE HIGH BEAMS: At night, use your high beams to see farther ahead. Slow down and watch for the eye-shine of deer near the road edges.

DRIVE STRAIGHT! Do not swerve to avoid wildlife but stay in your lane, brake firmly, and blow your horn. Animals are easily confused. If you swerve, you may collide with another car, telephone pole, fence or other roadside object. Also deer may run into the vehicle rather than away from it.

IF YOU HIT A DEER: Pull off the roadway. Turn on the vehicle hazard flashers, and be careful of other traffic when you leave your car. Don't attempt to drag a deer off the roadway unless you know it's dead and it's safe to do so. An injured deer can cause serious injury.

See: <http://www.rochesterhills.org/index.aspx?NID=569> and www.deercrash.org for more information and http://www.michigandeercrash.com/Deer_Crash_Brochure.pdf for a sample brochure

Appendix E: Repellents & Scare Devices

Repellents are products that are meant to disrupt and reduce deer browsing. However, deer are very adaptable. Therefore, the effectiveness of repellents will depend on a number of factors:

- Seasonal changes in plant palatability
- Local deer taste preferences
- Availability of alternative foods
- Time of year
- Deer density
- Type of repellent and concentration of active ingredients
- Durability of the repellent and how often it is applied

Plants are most vulnerable in winter when snow cover or extreme cold reduces food availability, and in early spring when young, succulent spring growth on ornamentals may occur before native plants. In addition, most repellents require reapplication at regular 2-3 week intervals and after heavy rains. This is why people may consider repellents to be labor-intensive and not always cost-effective, particularly over larger acreage. On the more positive side, repellents are easy to apply and invisible, thus having much aesthetic appeal.

WHAT MAKES SOME REPELLENTS MORE EFFECTIVE THAN OTHERS?

Odor-Based Repellents: The most effective deer repellents tend to be those that produce sulfurous odors and are considered “fear-inducing.” These repellents depend completely on detection through odor. It is believed that deer associate a sulphur smell with the presence (or carnage) of a predator or spoiled food. Not all sulphurous odors are equally effective, however. For example, compounds containing garlic seem to be less effective than sulphur compounds in urine.

Aside from fear-inducing odors, repellents use other modes of action (some repellents combine several modes of action) which include:

- **Taste:** These include bitter ingredients that presumably create a bad flavor. Taste receptors in deer are different from those in humans; some compounds which are very bitter to people don't bother deer at all. Taste-based repellents must be continually applied to the growing parts of plants. Taste-based repellents seem to have a shorter duration of effectiveness than odor-based. This may be due to the lack of an associated odor cue, so deer repeatedly sample growing plants and quickly notice if the hot pepper flavor is absent from any plant parts.
- **Pain:** these include ingredients like hot pepper (capsaicin) or ammonia, which cause irritation on contact with the mucous membranes, eyes, mouth, nose or gut.
- **Conditioned aversion:** these products cause animals to form an association between the treated item and a feeling of sickness, usually gastrointestinal.

TIPS FOR SUCCESSFUL REPELLENT APPLICATION:

1. All repellents work best if applied before the deer's feeding pattern becomes established. This means applying repellents before bud-break and as new growth appears. The goal is not to break a browsing habit, but rather to prevent one from forming!
2. Repellents need to be reapplied after heavy rains. Routine reapplication every 2-3 weeks is vital so that new, growing plant parts are protected as well.
3. Deer may become accustomed to the same repellent and ignore it over time. Alternating repellents may help to keep the deer confused and more wary.
4. At the height of growing season, choose an odor repellent over a taste-based one. Taste-based repellents need to be constantly applied to any new growth to keep the whole plant tasting bad.

HOW DO I CHOOSE A REPELLENT?

Many repellents are stocked by local garden, farm supply or hardware store, and it's a good idea to ask what seems to be working best in your area.

NON-COMMERCIAL REPELLENTS:

Soap Bars: Hanging a bar of soap from a bush or tree will help protect it. Be sure to leave the soap wrapper ON and drill a hole through the center of the soap and suspend it with a string. The brand of soap must be high in tallow fatty acid, like Irish Spring. Glycerin and coconut-based fatty acid soaps do NOT seem to repel deer well. Disadvantage: the sphere of protection is limited to the immediate area around the tree/bush. Be sure to hang the soap bars no more than 3 feet apart, up to a height of 6 feet, all around the tree/bush.

Human Hair: Although hanging sachets of human hair costs very little, it does not consistently repel deer. Hair can be obtained from beauty salons and barbershops quite easily, however. Hair should be bagged in 1/8-inch mesh bags or nylon stockings, and contain at least 2 handfuls of hair apiece. Bags should be hung at least 3 feet apart from each other and up to a height of 6 feet if the tree/bush to be protected has a wide diameter. Refresh the bags monthly with fresh hair.

HOMEMADE SOLUTIONS:

- Mix 3 eggs well in a blender. Mix with 1 gallon of water. Spray on plants. Reapply after heavy rains. Disadvantage: this solution may clog sprayer.
- Mix 4 eggs, 2 oz. red pepper sauce, 2 oz. chopped garlic. Blend with enough water to make 1 quart. Strain and apply with spray can.

A SAMPLING OF COMMERCIAL REPELLENTS:

Deer Away Big Game Repellent (BGR): This product comes in both a powder and liquid) and has scored well in repellent studies. BGR is an odor-based repellent comprised mostly of putrescent egg solids. It is usually available in garden stores.

Miller's Hot Sauce and Deer Away Deer and Rabbit Repellent: Both of these products rely on trigeminal nerve irritation in the mouth caused by the hot pepper sensation. The effectiveness of any capsaicin-based (hot

pepper) product appears to depend largely on the concentration of capsaicin used and that the product be reapplied every 2-3 weeks (or less) so that any new plant growth is covered.

Hinder: This is an odor deterrent, based on ammonium soaps high in fatty acid. This is one of the few products that can be used on garden vegetables. It is usually available in garden stores.

Milorganite: This human sewage-based fertilizer is primarily an odor deterrent, available at most garden stores. Recommendation: Spread in a wide band around the perimeter of a garden, reapply as directed and after heavy rains. It is usually available in garden stores.

SCARE DEVICES:

Another way to deter deer is to scare them. However, deer tend to habituate to most scare devices over time. Their initial fear of a device that looks, moves, or sounds strangely may even result in curiosity followed by rapid habituation as the deer learns that the device is not harmful. Here are some examples but this list is not all-inclusive:

- **Scarecrow Motion Activated Sprinkler:** This is a motion sensor combined with a sprinkler that attaches to a spray hose. When a deer comes into its adjustable, motion detecting range, a sharp burst of water is sprayed at the animal. By combining a physical sensation with a startling stimulus, this device appears to be more effective than other devices that rely on sights or sounds alone. This device reportedly is effective for other mammals that may come into gardens.
- **Havahart #5250 “Electronic Deer Repellent”:** This highly portable “repellent” consists of 3 stake-like devices, cotton and a scent lure and is aesthetically colored to blend into the environment. The deer are attracted to the lure and receive a mild electric shock when they reach it. The concept is to train them, through aversive conditioning, to stay away from gardens. This 3-post device covers 1200 square feet of garden, according to the company. The current produced by this device has very low amperage and duration of only a few milliseconds.
- **Ultrasonic Devices:** There are several devices which are intended to repel wildlife by producing high-frequency, short-wave ultrasonic sounds that are inaudible to people but are heard by the target animals. While ultrasonic devices placed in yards and other outdoor areas can be effective for keeping deer away, devices like “deer whistles” meant to be affixed to car bumpers to prevent deer-auto collisions have not been shown to be effective.

Appendix F: Handling Orphaned Fawn Calls

In late spring and summer, residents may see a helpless-looking fawn curled up in their yard. They often assume the fawn is orphaned, and grab the animal. They don't realize that this is the worst thing they can possibly do.

What's happened is that the mother deer has "parked" her fawn somewhere that seemed safe in the night. The fawn is completely dependent on her spotted coat (blends into the landscape) and on being scent-less to avoid detection by dogs, coyotes, and other sources of danger.

Only when the fawn is a month old will she start traveling around with her mother. Until then, she stays put – more or less—and waits for her mother to come back and nurse her 2-3 times a day – usually in the early morning or at night. The doe does not stay with her fawn because she doesn't want to attract predators.

People don't realize this, and instead "kidnap" many healthy fawns, mistakenly thinking they're orphaned. They don't realize the mother is frantically looking for her baby, and that the fawn needs to be raised by its mother in order to learn vital survival skills.

If the caller has already picked up the fawn, they should be instructed to:

- **Promptly return the fawn to exactly where she was found.** (Let the caller know that, contrary to popular myth, the doe will not abandon her fawn due to human scent.)
- Do not stay at the site or the mother will stay away.

ONLY under the following circumstances should the caller be instructed to take the fawn to a licensed wildlife rehabilitator:

- If the mother is definitely dead (ex: if roadstruck – the undersides can be checked for signs of lactation).
- If the fawn has been crying and wandering around all day.
- If the fawn is definitely injured (i.e. broken leg --- not to be confused with their normal wobbly stage when they first start moving around.)

Rehabilitators can be located by going to: www.humanesociety.org/wildliferehab

Appendix G: Sample Public Complaint Form

Name _____ Date: _____

Address _____ City: _____

Email _____

Phone _____

Is complaint at your home? If not, location: _____

COMPLAINT TYPES:

Browsing flowers

Browsing vegetable garden

Browsing trees/ ornamental

Collision with own vehicle

Collision with other vehicle

Caught in netting or fence

Came into house or dwelling

At birdfeeder

Aggressive to pet

ADDITIONAL INFORMATION:

Aggressive to person

Neighbor feeding deer

CONCERNS (NO ACTUAL CONFLICT)

Concern about having collision

Concern about Lyme disease

"Too many deer"

Concern for deer welfare

Orphaned fawn

Want to hunt in town

Don't want hunting in town

Appendix H: Deer Fertility Control

OVERVIEW

The first step for a community considering the use of fertility control to manage deer population numbers is to closely evaluate whether it is justified based on the characteristics and severity of deer conflicts. It is important to determine whether fertility control will really address your community's particular concerns. Once this has been discussed, and your community's plan seeks to include a fertility control component, the next step would be to contact a fertility control researcher or service provider to further discuss your community's goals, problems, and possible solutions and learn about what options might be practical and logistically feasible. At this time, most fertility control programs for deer are multi-year research-based projects and require significant scientific justification and oversight in order to be carried out in the field.

Fertility control options may be initially expensive and labor intensive, but because these options result in few or no fawns being born, they provide a long-lasting effect and prevent that "bounce back" in deer numbers that would otherwise occur every spring fawning season. Laboratory and field researchers continue to develop, test, and refine deer fertility control tools and techniques. The following material will provide additional information on different methods and applications of current deer fertility control efforts.

IMMUNOCONTRACEPTION

Immunocontraception is a fertility control method that uses the body's immune response to prevent pregnancy. There are multiple immunocontraceptive products being utilized, researched, refined, and field-tested for use in deer.

The most extensively tested immunocontraceptive is **porcine zona pellucida (PZP)**, a protein based vaccine that is given to females via intramuscular injection (either by hand or with a dart delivered via CO₂-powered dart gun or blowpipe). This injection causes her to produce antibodies that bind to her egg coating and block sperm attachment, thereby blocking fertilization during breeding. Currently, PZP is being tested on deer in the field under state-issued scientific use permits.

Currently developed PZP formulations utilized include:

- **Native (PZP)** –Provides a year of contraception with two initial treatments. Contraception is extended for one or more years with annual boosters. May be delivered by dart or by hand. Native PZP is EPA-Registered for use in deer as *ZonaStat-D*, **but is pending final revisions; state registrations, which will be needed for management use, are pending.** Native PZP is manufactured at the Science and Conservation Center in Billings, MT. <http://www.sccpzp.org/>
- **PZP- 22** – Combines the native PZP vaccine with a set of controlled-release PZP pellets that extend contraception to approximately 2 years or more with a single injection. Past studies in deer have documented the success of hand-injections. Field studies testing effectiveness and longevity of remotely delivered PZP-22 booster treatments are underway . PZP-22 is not yet registered with the EPA, nor with any individual states. **SpayVac®** - Is a PZP vaccine produced by Immuno Vaccine Technologies, Nova Scotia, Canada which has demonstrated multi-year effectivity with a single dose. The mechanism of

action of SpayVac® may differ somewhat from that of native PZP and PZP-22. SpayVac® is not yet registered with the EPA, nor with any individual states.

Another immunocontraceptive agent that has been effectively used in deer fertility control programs is **GonaCon™**. In contrast to PZP-based vaccines, GonaCon™ works by specifically targeting the hormone GnRH (gonadotropin releasing hormone). GnRH is a normally occurring hormone that stimulates and regulates the production of sex hormones in males and females. Antibodies produced in response to GonaCon™ injections neutralize naturally-occurring GnRH and block the release of these sex hormones, resulting in infertility. Because the steroid hormones blocked by *GonaCon™ influence behavior and many physiological processes, it should be applied with caution until more field testing has been completed. In particular, use on males should be avoided because of its demonstrated effects on antler growth.*

- **GonaCon™** - was developed by the USDA/APHIS National Wildlife Research Center in Fort Collins, Colorado, and registered by the EPA for use in white-tailed deer in 2009. In captive studies, this vaccine has also demonstrated multi-year fertility control in female deer (approximately 2 to 4 years) with a single injection.

SURGICAL STERILIZATION

Surgical sterilization involves a much more invasive process than immunocontraception, but once performed is permanent. Like other methods of fertility control, surgical sterilization is still in the experimental stages (with the exception of the state of Maryland, where this method is permitted for deer management outside of research). This method requires the management team to have specific expertise in both chemical capture (sedation darting) and veterinary anesthesia and surgery.

Though sex-specific, there are multiple methods of surgical sterilization procedures being applied in the field, all of which are performed under anesthesia by a licensed veterinarian with adequate training in such techniques.

For female deer:

Ovariectomy - ovaries are surgically removed. This procedure yields permanent infertility, as animals cannot reproduce without ovaries and eggs present for impregnation.

Tubal Ligation -Fallopian tubes are clamped and separated so eggs won't travel from the ovary into the uterus. This method is commonly referred to a getting one's "tubes tied", and since the sex organs that produce and house eggs are still present, there is a very small chance that an egg could still find its way into the uterus and the animal could become pregnant. Therefore, since a pregnancy can technically still occur (although rare), this method does not guarantee permanent infertility 100% of the time.

For Male Deer:

Vasectomy- the vas deferens are clamped and separated to avoid the advance of sperm from the testicles into the seminal stream. Similar to tubal ligation, since the sex organs (testes) that produce and house sperm are still present, there is a very small chance that sperm could still find its way into the seminal stream. Therefore, since release of sperm can technically still occur (although rare), this method does not guarantee permanent infertility 100% of the time. Castration, or removal of both testes, is NOT recommended in deer. Given the role that testosterone plays in deer behavior and antler growth, the

testes should remain in the body to avoid potentially life threatening side effects related to inhibited antler development.

Fertility Control Field Research Requirements

At this time, most fertility control methods are only permitted for use under the auspices of research by field scientists. Regardless of the method of fertility control, research projects require sound scientific study design, where the purpose and outcomes will contribute to the existing body of research and knowledge within the field. Research permits are awarded at the discretion of the individual state's wildlife and natural resource authorities, who generally require a full research proposal be submitted. Additional review and permissions from Institutional Animal Care and Use Committees may be required under the Animal Welfare Act and other applicable laws. Depending on the technology being tested, EPA authorization may also be needed.

For management applications, fertility control project plans must still be reviewed and permitted by the state wildlife authority. Each state wildlife authority will impose requirements that they see fit for their individual state's requirements and needs.

For more information about fertility control options or to further discuss the process of conducting a pilot project, please contact HSUS Staff via email: wildlife@hsus.org

ADDITIONAL FERTILITY CONTROL RESOURCES

- Botstiber Institute for Wildlife Fertility Control: www.wildlifefertilitycontrol.org
- Science and Conservation Center: www.sccpzp.org

Resources

DEER-VEHICLE COLLISIONS:

- www.deercrash.com - put together by various DOTs with methods and reviews
- www.michigandeercrash.com/Deer_Crash_Brochure.pdf - sample brochure

DEER –RESISTANT PLANTS:

- www.deerresistantplants.com
- www.easywildflowers.com – great native flower resource
- wildlifehotline.org/deer.html
- www.humanesociety.org/deer
- www.deerproofyourgarden.com –gardening expert Sandy Baker is available to give public presentations, private landowner garden assessments, and make deer-proofing recommendations for communities
- Local garden stores
- Local Cooperative Extension Service – for listing of native deer-resistant plants

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We fight the big fights to end suffering for all animals.

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MINUTES

**McCall City Council
Regular Meeting
McCall City Hall -- Legion Hall
VIA TEAMS Virtual
May 11, 2023**

Call to Order and Roll Call
Pledge of Allegiance
Approve the Agenda
Consent Agenda
Public Comment
Introduction
Reports
Presentation
Business Agenda
Executive Session
Return to Open Session
Adjournment

CALL TO ORDER AND ROLL CALL

Mayor Giles called the regular meeting of the McCall City Council to order at 5:30 p.m. Mayor Giles, Council Member Maciaszek, Council Member Nelson, and Council Member Thrower all answered roll call.

City staff members present were Anette Spickard, City Manager; Bill Nichols, City Attorney; BessieJo Wagner, City Clerk; Sarah Porter, Deputy Clerk; Erin Greaves, Communications Manager; Linda Stokes, City Treasurer; Michelle Groenevelt, Community Development Director; Delta James, Economic Development Planner; Brian Parker, City Planner; Parks and Recreation Director; Eric McCormick, Golf Course Superintendent; Diane Penny; Chris Curtin, Information Systems Manager; Traci Malvich, Human Resources Manager; Dallas Palmer, Police Chief; Nathan Stewart, Public Works Director; Meredith Todd, Assistant City Planner; Emily Hart, Airport Manager; David DiMartino, Golf Professional; Seth Arrasmith;

Also, in attendance were Mark Fulwiler, Lakeshore Disposal District Manager; Terry Stewart, Lakeshore Disposal Manager; Karla Eitel, Public Art Advisory Committee Chair; Trace McKellips, West Central Mountains Economic Development Council Early Childhood Education Specialist; Lindsey Harris, West Central Mountain Economic Development Council Executive Director; Devon Spickard, River Ranch Representative.

Mayor Giles led the audience in the Pledge of Allegiance.

APPROVE THE AGENDA

Council Member Nelson moved to approve the agenda as submitted. Council Member Thrower seconded the motion. In a voice vote all members voted aye, and the motion carried.

CONSENT AGENDA

Staff recommended approval of the following ACTION ITEMS. 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. The items listed are considered routine by the Council and were enacted with one motion.

1. Payroll Report for the period ending May 5, 2023
2. Warrant Register – GL
3. Warrant Register – Vendor
4. Accept the Minutes of the following Committees
 - a. Tree Advisory Committee – February 7, 2023
 - b. McCall Redevelopment Agency – February 28, 2023
 - c. Golf Course Advisory Committee – March 8, 2023
 - d. Public Art Advisory Committee – March 27, 2023
 - e. McCall Redevelopment Agency – March 28, 2023
5. **AB 23-095 City Licenses Report to Council Per McCall City Code**
Per McCall City Code Title 4 Chapter 9, the City Council has determined the City Clerk shall be delegated the authority to process and grant or deny all alcoholic beverage license applications, other than certain circumstances involving catering permits, which the City Clerk shall review the application for catering permit for completeness and forward said application to the Police Chief. The Police Chief upon receipt of the application shall make a recommendation to the City Clerk to approve or deny the application. Whenever the City Clerk shall determine that an application for alcoholic beverage license transfer or renewal is complete, the City Clerk shall approve or deny such application. All decisions of the City Clerk shall be reported to the City Council at the next regularly scheduled City Council meeting after such a decision. The City Clerk is also responsible for all processing of business, taxi, snow removal, pawnbroker, child daycare licenses, vendor and short-term rental permits, and public event applications. *Action: Review the report.*
6. **AB 23-096 Request to Approve the City Manager 2022 Annual Performance Evaluation**
The annual City Manager performance evaluation for 2022 was completed by the Mayor and Council in April and the evaluation was presented to the City Manager in executive session on 4/27/2023. The Human Resources Manager attended the meeting to provide current salary information for this position and share some statewide salary data from a recent survey. The survey data was used in formulating a recommendation for merit increase that supports our fair and competitive wage practices. *Action: Approve the 2022 City Manager Performance Evaluation and merit increase as recommended by the Human Resources Manager on April 27, 2023.*

Council Member Nelson moved to approve the Consent Agenda as submitted. Council Member Thrower seconded the motion. In a roll call vote, Council Member Nelson, Council Member Thrower, Mayor Giles, and Council Member Maciaszek all voted aye, and the motion carried.

PUBLIC COMMENT

Mayor Giles called for public comment at 5:32 p.m.

Six (6) new written comments are included as Attachment A

Hearing no comments, Mayor Giles closed the comment period at 5:33 p.m.

INTRODUCTION

Lakeshore Disposal New Management Introduction

City Manager Anette Spickard introduced the new Lakeshore Disposal management to the City Council. Mark Fulwiler, Lakeshore Disposal District Manager introduced Terry Stewart as the new local Lakeshore Disposal Manager. Mr. Fulwiler reviewed Mr. Stewart's history with Lakeshore Disposal. Additionally, Mr. Fulwiler noted that Lakeshore Disposal has increased wages to counteract the cost of living for employees and bought new equipment to better serve the area.

Mayor Giles thanked Mr. Fulwiler and Mr. Stewart for the introduction and noted that the local operators are very friendly and professional. Council Member Nelson expressed appreciation for Lakeshore Disposal taking care of employees and understanding the economic challenges employees face. Council Member Thrower asked for increased communication with the community regarding trash pick-up plans during construction projects.

REPORTS

Chamber Report

City Manager Anette Spickard reviewed notes from the Chamber of Commerce Director Julie Whitescarver. Highlights included the spring membership breakfast and the addition of local job postings to the Chamber of Commerce website.

The Council had no questions regarding the Chamber of Commerce report.

Monthly Department Reports

Council Member Nelson expressed appreciation for the recreation programs offered by the City and the use of scholarships to ensure more people have access to the programs.

Council Report

Mayor Giles reported on the Library's 50th-anniversary event, the deer community forum, and the ADA training provided as part of the ADA transition plan update. Mayor Giles expressed appreciation for the staff for their involvement in making all events and training successful.

Council Member Nelson reported on attending the Youth Advocacy Coalition strategic planning meeting and noted a \$2 million grant across four (4) years for drug prevention and youth mental health.

AB 23-097 Public Art Advisory Committee Annual Report

City of McCall Public Art Advisory Committee (PAAC) Chair, Karla Eitel, presented the annual PAAC report to the City Council. The mission of the PAAC is to make recommendations to the City Council regarding public art projects and policies within the City of McCall. PAAC was formed in 2012 by the resolution of the City Council (Resolution 12-13) and consists of seven (7) volunteer members appointed to (3) three-year terms. Current committee members are Karla Eitel, Dawn Matus, Dallas Young, Nellie Bowman, Susan Farber, Ken Deibert, and Matt Stebbins. Highlights of the report included the PAAC new logo, design and desserts event, funds raised for emerging artists, the Library integrated art, and the Downtown mural project.

The City Council expressed appreciation to the members of the PAAC.

PRESENTATION

AB 23-098 West Central Mountains Economic Development Council (WCMEDC) Presentation

Trace McKellips, an early childhood education specialist for the West Central Mountains Economic Development Council (WCMEDC), addressed the City Council regarding the early childhood education effort by WCMEDC. Highlights included reviewing the benefits of early education for children, parents, and local businesses; the barriers around early childhood education including the view of childcare being a family issue and not a community issue, workforce limitations, and space for childcare centers being unavailable. Mr. McKellips also noted that the WCMEDC has an early childhood education advisory committee.

Council Member Nelson asked for an elaboration on the connection between the WCMEDC and McCall-Donnelly School District (MDSO). Mr. McKellips noted WCMEDC helped MDSO obtain grant funding for a local workforce housing project.

Lindsey Harris, WCMEDC Executive Director, presented the WCMEDC strategic plan for 2023-2024 to the City Council. Areas of focus include local housing, early childhood education, fiber, transportation, engagement with the local youth, and communication throughout the region. Ms. Harris additionally noted the Local Option Tax (LOT) application put in by the WCMEDC for a regional housing study.

Mayor Giles noted the LOT discussion will come at an appropriate time, and complimented Ms. Harris on her professionalism in representing the WCMEDC. Council Member Nelson noted that economic and social issues are not separate and the WCMEDC is doing well at tying both economic and social issues together.

BUSINESS AGENDA

AB 23-105 Request for Approval of River Ranch Subdivision Phase 2 Final Development Plan (PUD-23-01), Final Plat (SUB-23-01), and Associated Escrow Agreement

City Planner Brian Parker presented an application for a final plat and final development plan for a 27-lot subdivision on a 126.67-acre parcel to the City Council. There are 26 of the parcels that are residential, and one (1) parcel is a non-buildable common lot. The applicant has proposed an escrow agreement to defer the completion of public improvements until after the recordation of the final plat. During their regularly scheduled April 4, 2023 meeting, the McCall Area Planning

and Zoning Commission unanimously recommended the application to the McCall City Council for approval.

Council Member Nelson asked for clarification on the sewer for River Ranch. Planner Parker noted the subdivision is on septic and not the Payette Lakes Recreational Water and Sewer service. Additionally, Council Member Nelson asked about the possibility of accessory dwelling units (ADU) being added in the future. Devon Spickard, the applicant representative, reviewed the application noting the project is on phase five (5) and the project is on septic not sewer. Mr. Spickard noted an amendment to the pathway and utility easement for a sewer easement but there is no service to the area currently. Council Member Nelson asked Mr. Spickard about the possibility of ADUs in the future. Mr. Spickard noted any added ADUs would need to go through the design review process and the project's CCRs would need to be reviewed. Additionally, Mr. Spickard reviewed minor changes made to the plat for public safety and lot configuration. Council Member Maciaszek and Mr. Spickard discussed the existing pathways and how the new pathway would line up with existing pathways.

Council Member Thrower moved to approve the Findings of Fact, Conclusions of Law, and Decision documents for River Ranch Subdivision Phase 2 Final Plan and Final Plat (PUD-23-01 & SUB-23-01) and associated escrow agreement and authorize the Mayor to sign all necessary documents. Council Member Maciaszek seconded the motion. In a roll call vote, Council Member Thrower, Council Member Maciaszek, Mayor Giles, and Council Member Nelson all voted aye, and the motion carried.

AB 23-101 Request to Approve A Code Amendment to McCall City Code 8.14.8(B) – Alcohol in City Parks

Police Chief Dallas Palmer presented a recommended amendment to McCall City Code 8.14.8(B) to prohibit unless otherwise expanded or limited in time and date by resolution of the McCall City Council, alcohol possession and/or consumption in City parks adjacent to Payette Lake from 8:00 p.m. on July 3rd through 8:00 a.m. on July 5th of every year to the City Council. The Ordinance does not provide for penalties; however, a violation of the Ordinance is subject to penalties pursuant to Section 8.14.9 of McCall City Code, which provides for a misdemeanor, a fine not to exceed \$300.00, and/or up to six months in jail. The Ordinance shall take effect upon its passage, approval, and publication according to law. The full text of the Ordinance is available for review at City Hall and will be provided by the City Clerk to any citizen upon personal request or can be viewed on the City website at www.mccall.id.us.

The City Council had no questions regarding Ordinance 1016.

Council Member Maciaszek moved to suspend the rules and read by title only one time only Ordinance 1016. Council Member Nelson seconded the motion. In a roll call vote, Council Member Maciaszek, Council Member Nelson, Mayor Giles, and Council Member Thrower all voted aye, and the motion carried.

City Clerk BessieJo Wagner read Ordinance No. 1016 by title only, one time only:

AN ORDINANCE OF THE CITY OF McCALL, VALLEY COUNTY, IDAHO, AMENDING SECTION 8-14-8(B) OF THE McCALL CITY CODE, TO PROVIDE FOR ALCOHOL RESTRICTIONS IN CITY PARKS ADJACENT TO PAYETTE LAKE DURING THE MONTH OF

JULY; PROVIDING FOR SAVINGS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Council Member Maciaszek moved to adopt Ordinance No. 1016 to amend Title VIII, approve the Summary for publication, and authorize the Mayor to sign all necessary documents. Council Member Nelson seconded the motion. In a roll call vote, Council Member Maciaszek, Council Member Nelson, Mayor Giles, and Council Member Thrower all voted aye, and the motion carried.

AB 23-099 Request Approval of a Change Order to Existing Brok Goul Construction Contract for New Pier Construction to Include Bid Alternate #2

Parks and Recreation Director Kurt Wolf presented a recommendation to amend the existing contract for new pier construction at the Public Boat Ramp Dock Expansion Project to include a change order amount of \$24,971 for work as outlined in the design drawings and Bid Alternate #2 from the original bid manual to the City Council. Work will extend the new pier construction under contract an additional 22' further to the south, improving access from the south and better tie in with the docks to the south and the Legacy Park pathway in future phases. This work was not incorporated into the original contract due to budget constraints. During the May 2, 2023 Valley County Waterways Committee meeting the scope of work was discussed and a commitment to fund Bid Alternate #2 was agreed on by the waterways committee. This amount will be in addition to the \$30,000 the Valley County Waterways Committee has already committed to the project.

The City Council had no questions regarding the change order to the existing Brok Goul construction contract.

Council Member Maciaszek moved to approve a change order amount of \$24,971 to fund and incorporate Bid Alternate #2 into the contract with Brok Goul Construction for The New Pier Construction Project. Council Member Nelson seconded the motion. In a roll call vote, Council Member Maciaszek, Council Member Nelson, Mayor Giles, and Council Member Thrower all voted aye, and the motion carried.

AB 23-100 Request to Approve a Memorandum of Agreement between the City of McCall and the Payette Lakes Community Association (PLCA 4 Kids 501c3)

Parks and Recreation Director Kurt Wolf presented to the City Council stating that over the past year Recreation staff have been working closely with the Payette Lakes Community Association (PLCA) to better understand the operation and value of the afterschool program to the community. Like many volunteer-based non-profits, the program is limited to available staffing and volunteers and relies heavily on volunteer board of director support. The Recreation staff has been asked numerous times over the years to assist with and/or operate the program. Providing youth with appropriate after-school activities and supervision is important for the overall health of the community. The recreation department feels it can begin to provide more formalized assistance to the program. PLCA will reimburse the city for the staff time. In return, the Payette Lakes Community Association will receive reliable staffing assistance.

The City Council had no questions regarding the MOA with PLCA.

Council Member Thrower moved to approve a memorandum of agreement between the City of McCall (Recreation Dept.) and the Payette Lakes Community Association (501c3 Non-

Profit) for staffing assistance from the Recreation Department and authorize the mayor to sign all necessary documents. Council Member Nelson seconded the motion. In a roll call vote, Council Member Thrower, Council Member Nelson, Mayor Giles, and Council Member Maciaszek all voted aye, and the motion carried.

AB 23-102 Request to approve Artwork Commission Agreement with Jay Rasgorshek for the downtown mural project

Economic Development Planner Delta James presented to the City Council stating that in keeping with the City of McCall Public Art Policies adopted by the City Council on June 29, 2012, a volunteer selection committee reviewed qualifications from five (5) professional Idaho muralists for a commission of a large-scale mural to be installed on an exterior wall within the Downtown West Urban Renewal Area. After extensive review and discussion, a five-member volunteer artwork selection committee recommended Jay Rasgorshek for the project based on his experience in creating large-scale murals, the quality of his work, and his experience in mentoring student artists. This recommendation was then reviewed and unanimously endorsed by the McCall Redevelopment Agency Board and McCall Public Art Advisory Committee. Additionally, a “Call for a Wall” was released to determine which property owners within the Downtown West Urban Renewal Area would be interested in having a mural painted on an exterior wall. Nine (9) walls were identified. The identified locations were prioritized by the McCall Public Art Advisory Committee using the following criteria: prominence/visibility of the wall location, accessibility of the wall for public viewing and project implementation, and the condition of the wall surface. The west-facing wall of the McPaws Thrift Store building at 301 E. Lenora St. was identified as the top priority. An agreement with the property owner will be presented to Council for consideration at a future meeting.

The City Council had no questions regarding the artwork agreement with Jay Rasgorshek for the downtown mural project.

Council Member Nelson moved to approve the Artwork Commission Agreement with Jay Rasgorshek and authorize the Mayor to sign all necessary documents. Council Member Thrower seconded the motion. In a roll call vote, Council Member Nelson, Council Member Thrower, Mayor Giles, and Council Member Maciaszek all voted aye, and the motion carried.

AB 23-103 Request to approve submittal of a Department of Transportation Charging and Fueling Infrastructure grant application.

Economic Development Planner Delta James presented to the City Council stating that the Department of Transportation has released a Charging and Fueling Infrastructure (CFI) Grant program, funded through the Bipartisan Infrastructure Law, with the purpose of supporting the deployment of public alternative fueling infrastructure such as electric vehicle (EV) charging. The CFI grant allows local jurisdictions to seek funding for planning or construction activities that “accelerate the adoption of zero-emissions vehicles.” The minimum grant request is \$500,000 and must be matched with at least 20% local funding. In partnership with Treasure Valley Transit (TVT), staff has developed a proposed scope of work for the grant request that totals \$695,000 and is targeted to EV planning activities, including; City-wide EV Siting Plan, EV demand forecasting, development of standards for construction of EV charging infrastructure, an update to the 2009 Downtown Parking & Needs Assessment, feasibility plans for the transition of Transit and City vehicle fleets to electric, and proof of concept testing by installing Level 2 EV charging stations

at the McCall Library and 1st Street Parking Lot, purchase of one EV transit bus, and purchase of one AWD utility truck for Parks Dept. use and city-wide testing. Local grant match funding (\$120,000) has been requested via the FY24 Local Option Tax (LOT) application process and, if funded, will be used to install public EV charging stations at the McCall Library and 1st St. Parking lot. Additionally, TVT has pledged matching funds applicable to the purchase of the EV transit bus. More information about this grant opportunity is available at:

<https://www.transportation.gov/rural/grant-toolkit/charging-and-fueling-infrastructure-grant-program>

Council Member Nelson asked if the grant is awarded and the LOT funds are not allocated, is it realistic to find the grant match funds elsewhere in the budget. City Manager Anette Spickard noted that the City Council would have time to allocate funds during the budget process. Planner James noted the grant award letter could be as late as September 30, 2023, and the City Council can always deny the grant award if the LOT funds are not allocated as a local match. Council Member Thrower noted that the grant is a good investment and expressed interest in finding a way to fund the local match.

Council Member Maciaszek moved to approve submittal of a Charging and Fueling Infrastructure grant and authorize the Mayor to sign all necessary documents. Council Member Thrower seconded the motion. In a roll call vote, Council Member Maciaszek, Council Member Thrower, Mayor Giles, and Council Member Nelson all voted aye, and the motion carried.

AB 23-104 Request to approve submittal of an Idaho Commission for Libraries Facilities and Capital Improvement Grant application for the McCall Library Expansion Project

Economic Development Planner Delta James presented to the City Council stating that the Idaho Commission for Libraries (ICfL) will allocate \$3.35 million in sub-grant awards statewide for the purpose of improving and/or expanding library facilities. These funds have been made available through the federal American Recovery Act Capital Projects Fund with the goal of improving facilities to enable work, education, and health monitoring including remote options in response to the COVID-19 health emergency. Eligible projects include the construction or improvement of public library buildings. ICfL is offering three tiers of funding with maximum funding requests of \$25,000, \$150,000, and \$500,000. Given the scale and cost of the McCall Library Expansion Project, staff recommended that an application for the highest funding tier of \$500,000 is submitted and that the request would target support for the general construction activities of the library facility. There is no required match for these grant funds, nor do federal requirements such as Davis-Bacon labor standards or National Environmental Policy Act (NEPA) apply. The Library Board of Trustees has reviewed the application and voted affirmatively to apply for the funding. More information about this grant opportunity is available at: <https://libraries.idaho.gov/facilities-capital-improvements/>

The City Council had no questions regarding the submittal of the Idaho Commission for Libraries facilities and capital improvement grant application.

Council Member Maciaszek moved to approve submittal of an ICfL Capital Improvement Grant application for the McCall Library Expansion Project and authorize the Mayor to sign all necessary documents. Council Member Thrower seconded the motion. In a roll call

vote, Council Member Maciaszek, Council Member Thrower, Mayor Giles, and Council Member Nelson all voted aye, and the motion carried.

Upcoming Meetings Schedule Discussion

The City Council discussed upcoming meetings. It was noted that Council Member Thrower would not be available to attend the May 25th Council Meeting.

EXECUTIVE SESSION

At 7:06 p.m. Council Member Thrower moved to go into Executive Session for:

- **Exempt Records 74-206(d) To consider records that are exempt from disclosure as provided in Chapter 1, title 74, Idaho Code.**
- **Litigation 74-206 (f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated. The mere presence of legal counsel at an executive session does not satisfy this requirement.**

Council Member Nelson seconded the motion. In a roll call vote, Council Member Thrower, Council Member Nelson, Mayor Giles, and Council Member Maciaszek all voted aye, and the motion carried.

The City Council discussed a possible litigation issue.

RETURN TO OPEN SESSION

At 8:20 p.m. Council Member Nelson moved to return to Open Session. Council Member Thrower seconded the motion. In a voice vote, all members voted aye, and the motion carried.

ADJOURNMENT

Without further business, Mayor Giles adjourned the meeting at 8:22 p.m.

ATTEST:

Robert S. Giles, Mayor

BessieJo Wagner, City Clerk

May 11, 2023 Regular Meeting - General Comment

Name	Address	Email	Content
TJ Leonard	1607 Davis Ave McCall Idaho 83638	tjleonardjr@icloud.com	<p>Thank you, council members, for reading my comment today... My name is TJ Leonard, and my address is 1607 Davis Ave. I have attended McCall Donnelly School District for 11 years. And I commute every day to and from school by car. Because I drive every day, I can't help but notice the roads, and how they are slowly deteriorating and falling apart. Large potholes and bumpy roads make for uncomfortable driving conditions. These conditions can lead to personal property getting damaged, such as vehicles that are driving on the road. According to GMB, one of the world's largest after-market automotive product producers, potholes can cause an array of problems. From wheel and tire damage to suspension and axle damage. In extreme cases, if the car hits a pothole in the right spot, steering and wheel alignment issues can come into play. I understand that the majority of roads in town are well kept and intact, however, I'm concerned about the less prioritized roads. For example, Wooley Road or Davis Road, each have large potholes and the sides of the asphalt are slowly coming apart. Nevertheless, the road conditions can be fixed. With different techniques, this transportation problem can be solved. A simple and less time-consuming solution is sealing or patching the roads. This helps water not get into the base layer of the roads, freeze, and eventually split and separate the surface of the asphalt. A more time and financial bearing solution would be the reconstruction of segments and parts of roads. Although this is more costly, it offers more of a permanent and long-standing solution to this issue. The hope is to help make our roads better and to increase our ability to travel safely throughout our community without having to swerve and avoid specific parts of the road. I urge you to investigate this issue and try to make a change. Even if it takes one pothole at a time, I hope it will make a difference in our community and our ability to enjoy the beautiful place we live in... Thank You</p>

Name	Address	Email	Content
Lizzy Rude	304 Samson Court McCall Idaho 83638	LizzyR1@icloud.com	<p>Hello City Council members. Thank you for reading my comment. I am speaking in regards of most locals of McCall Idaho and the surrounding towns such as Cascade and Donnelly. I moved to Idaho from Carson Washington in the summer of 2008. This was during the economic downturn after 2006, so my parents had a total of \$12.75 in their bank account. This made it difficult to live. Starting then we noticed the economic issues and how much we were going to have to struggle to succeed. We moved around a lot because we couldn't afford rent in some places. Between the years 2008-2013 we lived in Donnelly, Pine Ridge, Lake fork, and new meadows until we finally found a house we could afford after taking out a hefty loan. My parents put me in new meadows school for the first half of my kindergarten year. We then moved to Donnelly, and I went to school there for the last half of my kindergarten year through the first week of 2nd grade. We then found a house in lake fork, and I went to Barbra Morgan starting in 2nd grade. I have lived in McCall Idaho since 2013 and growing up here I have seen my parents struggle and as I get older, I have struggled. As a teenager in McCall Idaho, I have struggled economically. There aren't many places in McCall Idaho for teenagers to work that are flexible with school, sports, and extracurricular activities. I have experienced inflation in the town, and I have experienced social inflation as I like to call it. This means I have experienced more and more people coming to McCall, being disrespectful, but still being pampered because that's apparently how it works. One experience with disrespectful tourists was when my best friend and I were driving below the speed limit through town in case we had a pedestrian jump out in front of us. That is exactly what happened. Where a crosswalk was faded away, not more than 10 feet away, I had a blind spot where a car was parallel parked horribly, and two ladies jumped out in front of my truck. I frantically came to a stop and the pedestrians looked at me like I was in the wrong with a hand over their mouth and a middle finger in the air they continued on as if they were high and mighty. As locals we know that during the months of June to September you must be extra careful due to the number of pedestrians. Our businesses here are programmed to be expensive to bring in profit to cater to the tourists more. I feel that our business should have a discount or benefit for the locals so we can afford to live here in our beautiful town. We advertise in places all over the world and ask them to come visit our town and experience our beautiful activities. For example, we have a whole magazine that is called "Visit McCall Magazine". My Speech teacher Mrs. Coriell was looking through the Visit McCall Magazine website with me and said, "Man I wish I could do all that". My response to this was "Only if you're rich". I know that many teens in my school feel the same way. As a young person of McCall, I believe that it is abominably, outrageously, too expensive for us to thrive here. To enjoy many of the attractions in this town, you must be either wealthy, or have connections to people that are. I also believe that our crosswalks should be marked and enforced to protect the pedestrians' lives and the lives of the drivers. My research has shown that between the years 2010- 2023 there was a 46% increase in pedestrian fatalities. In Washington, Oregon, and Idaho combined there have been 87 fatalities in total due to reckless driving and pedestrians. If we improve our crosswalks, not only will it keep the sanity of the local drivers at bay, but it will also protect the pedestrians' lives and keep them safe.</p>

Name	Address	Email	Content
Sidney Looney	1060 Cee Way Loop McCall Idaho 83638	looneysid4@gmail.com	<p>Dear McCall City Council, My name is Sid Looney, I have lived in McCall and attended the McCall-Donnelly School district for 10 years. Since I've lived here, my opinions on our local town herd have increasingly soured each year, especially since I started driving. As you know, the deer population in McCall has grown to extreme numbers, and it's now seemingly impossible to drive in or around town without seeing a few on the way. While some enjoy taking photos of them, they have become an increasingly problematic issue, as they endanger both people and themselves in the process. First of all, the obvious problem regarding the deer is traffic. The deer have grown far too accustomed to humans, and do not mind walking across the roadway without warning. Especially when snowbanks are high in winter, these deer can be impossible to predict, which causes major damage to both property and the deer. Fish and Game observed 258 deer in the city as of 2023, and these numbers are certainly not lowering, so more roadway incidents are going to continue to occur. Secondly, these deer attract predators. While there are certainly less mountain lions in town than there are deer, they cause exponentially more danger to our residents than the deer can. With the abundance of deer to eat, the mountain lions are attracted to our town with a near endless supply of food. Along with this, disease also poses a threat, as diseased deer lingering in town and spreading their disease to others can directly affect our local wildlife, creating further concerns. The steps we need to take against this issue are clear and have been laid out before us already. 3 years ago, the council voted to implement a plan involving the banning of feeding, along with relocation of the deer. The plan was never implemented due to an error, and no further steps have been taken to take care of the issue. We need to follow through on this plan so that we can remove the hazards the animals pose to our residents. Some would say that this shouldn't be done, because of tourism. Many visitors to our town enjoy seeing and feeding deer, and many have voiced their opinions about not relocating the deer. However, it is important that you prioritize our residents first over the tourists, as this is a problem we have to face every day, and it continues to worsen the longer we don't do anything about it. Personally speaking, I've had problems with deer in the road, and tourists taking up both lanes in the road just to take a picture of any deer they see on the street. If we can implement this previous policy, we remove the dangers that the town deer pose to our residents, making our town safer for residents and tourists alike. I hope the council will consider our opinions on this issue and begin to make changes. Thank you.</p>

Name	Address	Email	Content
Ethan Jedry	107 finn church ln McCall Idaho 83638	ejedry@gmail.com	<p>Hello McCall city council, thank you for reading my comment today. My name is Ethan Jedry. Have You ever had an experience or moment where, say you are driving back home on the highway or driving into town going to work and you encounter a deer that walked into the middle of the road. You should always be on the lookout for deer and other wildlife. Focusing on our community and town, I catch myself slamming on the brakes and swerving for deer all the time, well daily, which I could see that being cool for a time or two, like "woah I almost hit a deer!" but eventually it gets old. In the winter especially lots of people's cars cannot come to a halt without sliding, and for a deer to be just hanging out eating popcorn watching this all play out isn't cool. They just stand there and wait to get hit. These deer that hang out in our town are all mule deer, and they are not very scared of people. When the deer come into town people, mostly tourists, like to feed them and try to pet them. The deer that get fed often start relying on people to feed them. They are mostly fed in the summer because more people are in McCall, so that leaves them still relying on local people once those summer stayers leave town. Especially Mccall Brewery which has barrels of grain and corn laying around specifically to feed the deer and get more deer to hangout in that area. Tourists love deer so let's just feed the deer, so we get more business. When mule deer are provided supplemental feed such as gran and corn in winter, an overgrowth of intestinal bacteria can lead to severe illness and death. An article posted by idaho.gov shows that the deer have chewing lice, which causes them to have patchy fur because the lice eat down their skin which causes deterioration in their immune system. What happens when there's a bunch of zeer or dombie's running around town and dying off randomly. Well, I don't know, but I do know that tourists probably don't want to see dead deer in town with a "get well soon" balloon attached to it. Deer also brings problems to town; 2 mountain lions have been spotted throughout neighborhoods within city limits in the last year and a half, killing off deer. When is someone's dog going to be the next. Around 4 months ago in Wood River, Hailey, 2 mountain lions were spotted throughout the town, along with reports of people's dogs getting in scuffles with these big cats. People are uncomfortable having to worry about letting your dog out or going out for an afternoon stroll. A month after these spotting's, both mountain lions were captured, and euthanized. Deer brings in mountain lions and other predators, which scares residents and gives a bad reputation when it comes to safety in your town. If we were to relocate these diseased deer, the chewing lice would spread to lots of other deer communities killing off many wild deer that are healthy and non-reliant on humans. I think that this town would greatly benefit from the banning of feeding deer, and the euthanasia of the current deer population in McCall. Thank you for your time and reading my comment.</p>

Name	Address	Email	Content
Ava Berthiaume	172 Meadow Place Donnelly Idaho 83615	berthiaumea@mdsd.org	<p>My name is Ava Berthiaume and I attend McCall Donnelly High School. I have lived in McCall for 8 years now and throughout that time, I believe I have gotten to experience all that McCall has to offer. Since I could speak, I have loved expressing my opinion. My parents constantly told their friends they were sure I'd be a lawyer or even run a fortune 500 company when I grew up. And although that's not the path I have decided to take, I still love sharing ideas and being able to openly express my opinion. But growing up and being a teenager here, I feel stuck only being able to follow the rules created by other minds and I know many of my peers feel the same. I propose that the City Council meets with the high school at least 4 times during the school year. During this time, any and all students should be allowed to attend and, together, discuss ideas that could improve the city. It would be more of a Youth Town Hall rather than a city council meeting, for students to share and debate their ideas. Meeting like this would bring a new set of eyes to the Council as well as give the students a chance to learn more about how the city runs. This meeting could be held during lunch once a quarter, giving the students a chance to actively participate in sharing ideas with our city's directors without affecting their class schedule. It would be very similar to the discussion we are having today, but with more free-flowing conversation. Students would be able to bring attention to subjects they feel are important while also being able to hear what you and their peers have to say. This will give the Council a broader perspective on how teenagers feel about to-be decisions and ideas the City Council is thinking about incorporating into the city. The students could share their experiences and help to evolve the Councils ideas and plans. By doing this, students would be able to learn more about the law as well as get a better understanding of how the city works and why certain laws have been put in place. Although participating in the city council meetings held twice a month is a good place to express ideas, it is not realistic for many students to attend as we have pounds of homework to do, sporting events and practice, as well as work. Therefore, by having these meetings, students will be able to attend without interrupting their schedule, and not adding more work to our already busy lives. If this plan is taken into consideration, I will happily work with the school to make this proposal more than some words on a piece of paper. We are the next generation of voters, and in order to vote responsibly, we need to be informed. By starting the trend of being politically active now, we will feel more confident voicing our opinions in the future.</p>

Name	Address	Email	Content
Wyatt Lathrop	330 W Forest St McCall ID 83638	wyatlathrop21@gmail.com	<p>My name is Wyatt Lathrop, I attend McCall Donnelly high school and I'm a senior. I was born and raised in Petaluma Ca and have lived here for the past 8 months. I'm new here so why does my opinion matter? It does because I have 3 younger cousins that live here and will live here for a long time, I care about them, so I care about this town. I am here today to express my opinion on the local town deer and on the possible solutions. From my own experiences in McCall with deer I have found that the town deer are more of a hazard and a nuisance than a cute cuddly thing to take pictures of and feed. The deer in McCall are fed trash, candy, and other dietary options that are not natural for wild deer. The deer that eat this food experience the feeling of being full but are getting zero nutrients and are basically starving themselves. It also can give these deer parasites that can get to the brain and cause brain worms, or CWD (Chronic Wasting Disease). These diseases basically cause the deer to not understand where they are or what they're doing, it rots their brain away. This causes the deer to become even more of a hazard. The diseased deer could walk right into a car or attack a person. This brings me to another point, the case of the 1977 incident of a little boy who was killed by a deer. This isn't the only case of this happening. People, mainly tourists, seem to forget that these are wild animals and have every reason to be dangerous. In my own experience our dog was pinned to the ground by a five-point buck. These deer still follow natural responses so when the rut comes it doesn't skip out on the town deer which causes bucks to become more aggressive. Go to the area surrounding Riggins and find the deer take a picture, now go to McCall take a picture you will easily see that our deer have a problem. Now for the solutions, creating a law that bans feeding the deer, paired with an act to relocate. It's common sense to pair these two ideas. Implementing the ban on feeding you're still stuck with deer that are slowly dying. So, you have to move them, then there's another problem. The town deer are invested with an exotic type of lice. We do not want to spread this infestation to the natural wild deer. The solution is usually euthanizing the invested deer. This may cause people to support this, but it must be done.</p>
Adam Rushton	13878 Highway 55 McCall Idaho 83638	rushtona@mdsd.org	<p>Thank you, council members, for the opportunity to speak before you today. My name is Adam Rushton and I have lived in McCall for 3 years, and I live at 13878 highway 55. I will be addressing the issue of not having any recycling programs in McCall. As a beautiful and thriving town, McCall has always been known for being well taken care of and for its natural beauty. However, with this growing population, we have also seen a rise in the amount of waste generated. This is a cause for concern, because as waste not only takes up valuable space in landfills, but it also pollutes our land, air, and water. One of the most effective ways to combat this problem is through recycling. By recycling, we can reuse materials that would otherwise be thrown away and reduce the amount of waste that ends up in landfills. That is why out of the 2018 Recycling Report for the City of McCall, I propose that the city of McCall integrates the Single-stream Curbside Recycling program following the example of cities like Boise or Moscow. Even though it would be expensive, this program not only would make recycling easier and more accessible it would also send a strong message to our community. With such a program, we can ensure that recyclable materials are properly collected, and then sent to facilities that can reuse them. In conclusion, I believe it is clear McCall needs this recycling program. Recycling is not only good for the environment, but it is also beneficial to our local economy. By taking steps to recycle, we can reduce waste, conserve natural resources, and protect our beautiful town for future generations to enjoy. Thank you.</p>

Name	Address	Email	Content
Reese Johnson	15 Boulder View Pl McCall Idaho 83638	reesem1001@gmail.com	<p>Thank you, council members, for reading my comment today. My name is Reese Johnson, and my address is 15 Boulder View Pl. I have attended McCall Donnelly School District for 12 long years. McCall is very special to me, and I would like to see a rec center built in our community to give the youth more activities to do in their free time. First, let's begin with the issues, I've played multiple sports during my years here in McCall and gym space is a major issue in our schools. It's extremely difficult to get gym time for all the sports, and sometimes we don't get home until 9:30 on school nights because the gym is booked solid. Secondly, how building a rec center would benefit the community. According to sportsfacilities.com, they say that "A recreation center's main purpose should be to provide opportunities for active living and recreation in a safe, inclusive environment. By creating a positive atmosphere, community recreation centers become essential to personal health and wellness. The social bonds that are created at recreation centers help build strong, safe and inclusive communities." As a result, this shows that if we invest in a recreation center it will create a happy atmosphere and help to build a strong community and keep everyone included. I understand that some residents in our community say that a rec center isn't needed because we have so many outdoor activities to enjoy, and that we don't need a huge building taking up space and the views in our town. However, not everyone likes to do winter and summer sports, plus, if we were to build a recreation center, we wouldn't just put it in a spot that would block our views. The rec center would create openings for new job opportunities and create a space for everyone to enjoy. Our community is growing more and more as the day's go by and if we don't do something now the gym space in our schools is going to be an even bigger problem than it already is, and if we don't have athletic activities for the youth to enjoy, they could turn to other harmful activities that can harm our town, and get the youth involved in bad activities. Now I know no one wants that to happen, so we need your support. I urge you to take our youth into consideration and really think hard about how much a rec center would benefit everyone in our community and keep everyone feeling involved and happy in our town. Thank you for your time today.</p>

Name	Address	Email	Content
Kelton Wallace	3909 Baneberry Dr New Meadows Idaho 83654	kelton.wallace@icloud.com	<p>Thank you for reading my comment today, my name is Kelton Wallace, and I am writing today on behalf of the citizens of McCall and the many people who cannot find housing in this city. The limited housing availability and expensive prices in McCall and its surrounding areas is a genuine problem for the well-being of people, their income, and the communities' businesses. I live in New Meadows, and currently attend McCall-Donnelly High School. This means I must drive every day up and down the canyon and this is not ideal in many ways. Firstly, as you all know the road conditions in McCall during the winter are not great, especially in the canyon. This is unsafe for a young teenage driver or any driver in general. Secondly, the amount of gas money my family and I spend to commute is awfully expensive. My dad works in Cascade, so he must commute all the way there four times a week. We live in New Meadows because we cannot afford the housing prices in McCall and the housing availability is extremely limited. This has affected my life significantly. According to the American Community Survey, 73% of houses in McCall sit empty for most of the year. When I saw this statistic, I was terribly upset because most of these homes go unused when there are families in need of homes. This also means there is limited housing for people trying to work in McCall. In an article published by Northwest Public Broadcasting titled, "Many in McCall can't find housing, even as most houses sit vacant" written by Lauren Paterson, Multimedia journalist, and published on January 26 of 2023 it gives examples of the housing crisis in McCall and the effects it has on the working force. It says, "Much of the available housing is actually owned as a second home, and not available to the local working force. And that is quite a challenge." This shows that people from out of town are buying all the homes as second homes before people who need to live here can get a first home. This causes a problem for many businesses in McCall in terms of employees. In the same article, Amber Green, chief operating officer at St. Lukes McCall Medical Center is talking about hiring employees and she said, "They will accept the job and then once they go looking for a house, they'll call us back and say, sorry, I can't come. We can't find housing." This shows that the housing crisis in McCall robs people of their jobs and a living. Also, the hospital can't find an ultrasound tech because of this situation. So, if you need an ultrasound, you must be life flighted or ambalanced down to another hospital depending on how critical your condition is. Therefore, the housing crisis doesn't just affect the people trying to get a job, it directly affects the citizens of McCall and their lives. We see this hiring problem with Albertsons and many other businesses in McCall. In the McCall Housing Market Report by Rocket Homes, it shows that the median list price of homes in McCall has gone up 7.6% since March of last year. Pricing is a main reason for this housing crisis. So, what can the city of McCall do to help its businesses and citizens? There are a lot of empty buildings in McCall and its surrounding areas. What if we could turn these empty buildings into housing for the workforce? According to capradio.org, the city of Sacramento is exploring a vacancy tax that could target the owners of empty lots and commercial storefronts. This could turn these empty lots into housing. Couldn't we do the same here in McCall? I don't have all the logistics, but this seems like a reasonable proposal for the McCall housing advisory committee to explore. The housing crisis in McCall is a fundamental problem for its businesses and citizens. Let us come together and try to help this problem so the lives of our citizens can be better off, and our businesses can be more successful. Thank you for your time and consideration.</p>

Name	Address	Email	Content
Lauren Mapp	240 Alta Vista Dr McCall ID 83638	mappl@mdsd.org	<p>Hello, I would like to thank the council members for letting me speak today. My name is Lauren Mapp, I attend McCall-Donnelly High School, and I have been living in McCall for 13 years. When I was younger, my sister and I always dreaded sorting the recycling. It was the simplest, probably fastest chore, but we still hated it. We hated that it took an extra two minutes to carry it to the garage and toss it into the correct bins. Looking back on it, I realize it's not as hard as we felt it was- it wasn't that hard to put in the extra couple of minutes. Yet, in a way, I feel like this reflects the mindset of not only many people in McCall, but a lot of the country as well. For example, it seems so much easier, when you're busy, to use a regular Ziploc bag and throw it out than it is to buy a reusable bag and wash it. It's a lot easier to throw recyclable materials in the trash than it is to sort them and drive them to the recycling center. Although we often tend to choose the easier option, we all need to shift our mindsets towards being more sustainable. And in a small, mountain town like McCall, it's especially important that we do this, and one major step would be to implement a curbside recycling program. While our current recycling center in Lake Fork is much cleaner than the old one in the city was, it's much less convenient for people living in McCall. It makes it hard for most of McCall- who have very busy schedules- to take thirty minutes to drive there and back. A curbside program would not only be a lot more convenient than the current system, but it would encourage more people to recycle. According to the 2018 recycling report for the city, the amount of material recycled that year only represented a 0.1 percent trash diversion rate. That means only 0.1 percent of the waste (including recyclable materials) that McCall produced was kept out of landfills. Although for Lakeshore Disposal to be able to offer a curbside recycling program, the city would have to make garbage service mandatory, this commitment is worth it. Mandating garbage service in the city would lower the price of regular garbage service while making curbside recycling options affordable for people. In addition to being affordable and convenient, if garbage service became mandatory, more people would be encouraged to recycle, and the trash diversion rate would increase. For example, McCall sends its garbage to either Payette or Ada County landfills, and according to the Ada County landfill study, up to 25% of the material that we send to the Ada County Landfill could be diverted through recycling showing that a more efficient program is needed. Because the rate at which we are filling up landfills is not sustainable, creating a more effective recycling system like curbside would solve this problem. Curbside recycling would be a huge step towards being more sustainable because it gets more people on board, but also because sustainability should be a priority in our small town. In a place that's so beautiful and even advertised as an "outdoor playground," we need to take more actions to keep it that way.</p>

Name	Address	Email	Content
Daniel Jackson	708 N 1st Street McCall Idaho 83638	jacksond@mdsd.org	<p>Urban Deer We have a serious problem in our town, and all over the US. This is Wildlife making Urban Areas their homes. Especially Deer, deer have become just as common as tourists in our town, and it is causing many problems for citizens and the deer's health. Today I will be highlighting the reasons that this issue needs to be addressed. Including attracting predators, creating an unhealthy herd size and eliminating natural selection, and finally causing an increase in car crashes. Do you like going on late-night walks or being outside during the summer? Well, you should be taking greater caution during your late-night excursions. According to a study done by Idaho Fish and Game, in McCall Idaho, predators such as mountain lions have found their way into neighborhoods. Many reports from residents have said that they have either seen mountain lions in their backyard or near their houses. This is not only in our hometown, in Santa Rosa, California, a resident accidentally left her sliding glass door open, and came home to a video from her house of a mountain lion standing over her motionless dog. This shows the problem that is arising from the easy game such as deer moving into towns and bringing predators with them, causing the predators to find other prey such as dogs and possibly humans. However, Deer in urban areas are affecting us and the health of the herd. In the same study done by Idaho Fish and Game, it states, "For deer management purposes, 60 fawns per 100 does represent a stable herd... McCall's ratio of town fawns to does averaged at 102 fawns per 100 does." This means that herds in towns where the deer's lifestyle is amazingly easy and uncontested, are growing at an alarming rate and becoming unhealthy. This also causes many fawns born unhealthy to survive, increasing diseases such as Lyme disease and chronic wasting disease. This makes future generations weaker. Finally, car collisions with wildlife have slowly been climbing, in the past few years. The other day I was driving in a neighborhood downtown and saw a deer lying dead on the side of a road after being hit by a car. An article done by Life and Work Ideas Essay, states, "Despite an estimated 1.5 million car collisions with deer in the U.S. each year, the numbers of deer grazing and razing backyards continues to rise." The damage to the Deer and people is significant in almost all these situations, from totally your car to possibly ending up in a hospital, this alarming number of car crashes illustrates how big of a problem deer in urban areas is creating. There are many ways of approaching the overabundance of deer in urban areas, but the simple thing is, they need to be taken care of. One of these approaches includes having fish and game traps and catching as many deer as possible and relocating them into more natural habitats. However, the sad truth is that most of the deer that have adapted to life in the city would not be able to survive if re-introduced into the wild, and this scale of a job would be far out of the budget of the forest service. Another solution is hunting these animals. In the past 20 years, the number of seasonal hunters has decreased tremendously, and deer populations have continued to increase with less and less management. If we could encourage more hunting and have different seasons that allow for short-range hunts, closer to Urban Areas. Of course, this would have to be a very closely regulated event, it could offer a possible solution to the overabundance of deer. As well as possibly pushing them out of town because there are new threats. Now, some people may say that deer in urban areas encourage tourism and therefore help the area's economy. This may be true in some cases. For example, when deer were first becoming normal in the streets of McCall it was not as much of a nuisance as it was a tourist attraction. However, as the health of the deer has decreased, they have become less appealing and more of a reminder of how they are not in their natural habitat. Also, if deer were pushed back into the more rural wilderness, it would promote more people to travel to these areas and the towns near them. The site of sick deer</p>

Name	Address	Email	Content
			<p>littered with tumors has plagued our town, and the idea of seeing fewer deer but more healthy ones in the wilderness lingers in our hands. We need to solve this problem before there is no going back. Today I showed you the problem of deer in urban areas, and how it not only affects us negatively but also the population of deer. We viewed some possible solutions but most importantly gave the issue the attention it deserves. And someday soon we will see this growing problem being addressed.</p>

Report Criteria:

Selected pay codes: 9-02 (Comp Time Available)

Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remain
9-02				
Total Airport:	49.36	1.50	1.00	49.86
Total City Clerk:	7.71	.00	7.50	.21
Total City Manager:	6.83	.00	.00	6.83
Total Community Development:	68.77	15.00	11.75	72.02
Total Finance:	46.16	.00	.00	46.16
Total Golf Course Maint:	77.73	2.25	.00	79.98
Total Info systems:	.00	.00	.00	.00
Total Library:	.00	.00	.00	.00
Total Local Option Tax:	.00	.00	.00	.00
Total Parks:	97.28	17.63	.00	114.91
Total Police:	264.17	.00	8.00	256.17
Total PW/Streets:	252.83	18.75	17.00	254.58
Total Recreation Programs:	81.51	.00	.00	81.51
Total Water Distribution:	203.84	13.50	25.00	192.34

Emp No	Name	Total Gross Amount	2-00 Overtime Emp Amt	10-00 Overtime-G Emp Amt	
	Total Airport:				
		3	5,321.20	.00	.00
	Total City Clerk:				
		3	7,036.93	.00	.00
	Total City Manager:				
		5	19,397.78	.00	.00
	Total Community Development:				
		6	16,217.46	.00	.00
	Total Council:				
		5	4,200.00	.00	.00
	Total Finance:				
		3	8,282.05	.00	.00
	Total Golf Course Maint:				
		9	15,757.83	377.79	.00
	Total Golf Professional:				
		16	8,855.39	.00	.00
	Total Info systems:				
		2	4,864.50	.00	.00
	Total Library:				
		7	10,024.62	.00	.00
	Total Local Option Tax:				
		1	2,040.76	236.77	.00
	Total Parks:				
		10	15,078.39	.00	.00
	Total Police:				
		14	36,776.61	.00	.00
	Total PW/Streets:				
		14	35,501.36	12.21	.00
	Total Recreation Programs:				
		3	8,208.87	.00	.00
	Total Water Distribution:				
		7	35,088.38	35.63	.00
	Total Water Treatment:				
		1	3,078.29	.00	.00
	Grand Totals:				
		109	235,730.42	662.40	.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-11750 UTILITY CASH CLEARING						
BOWES, SCOTT	112861	REFUND CREDIT AMOUNT AT CLOSING	05/11/23	41.76	.00	
JAMESON, GREGORY	200254	WATER DEPOSIT AT SELL OF PROPER	05/11/23	136.25	.00	
Total 01-11750 UTILITY CASH CLEARING:				178.01	.00	
Total :				178.01	.00	
Total :				178.01	.00	
PAYROLL PAYABLES CLEARING						
03-21521 COBRA - DENTAL						
DELTA DENTAL PLAN OF IDAHO	202305 - COBRA	PREMIUMS - #2667-0000/COBRA	04/24/23	60.09	60.09	05/19/2023
Total 03-21521 COBRA - DENTAL:				60.09	60.09	
03-22313 AFLAC						
AFLAC	587621	PREMIUMS - A/C #OLF52	04/25/23	106.52	106.52	05/19/2023
Total 03-22313 AFLAC:				106.52	106.52	
03-22314 DENTAL						
DELTA DENTAL PLAN OF IDAHO	202305	PREMIUMS - #2667-0000	04/24/23	3,034.90	3,034.90	05/19/2023
Total 03-22314 DENTAL:				3,034.90	3,034.90	
03-22315 COLONIAL						
COLONIAL LIFE & ACCIDENT	32897250501196	PREMIUMS - BCN E3289725	05/01/23	568.94	568.94	05/19/2023
Total 03-22315 COLONIAL:				568.94	568.94	
03-22326 HEALTH INSURANCE PAYABLE						
III-A TRUST	202305	PREMIUMS - #142-MCCALL	05/01/23	106,674.00	106,674.00	05/19/2023
Total 03-22326 HEALTH INSURANCE PAYABLE:				106,674.00	106,674.00	
03-22328 VISION PAYABLE						
III-A TRUST	202305	VISION PREMIUMS - #142-MCCALL	05/01/23	1,154.00	1,154.00	05/19/2023
Total 03-22328 VISION PAYABLE:				1,154.00	1,154.00	
03-22330 WILLAMETTE DENTAL						
WILLAMETTE DENTAL INSURANCE	202305	PREMIUMS - GROUP #Z1759 - ID51	05/01/23	3,164.25	3,164.25	05/19/2023
Total 03-22330 WILLAMETTE DENTAL:				3,164.25	3,164.25	
03-22333 UNUM LIFE INSURANCE						
GUARDIAN	202305	GROUP ID: 00 025439 PREMIUM - VOLU	05/01/23	686.50	686.50	05/19/2023
GUARDIAN	202305	GROUP ID: 00 025439 PREMIUM - GRO	05/01/23	537.28	537.28	05/19/2023
Total 03-22333 UNUM LIFE INSURANCE:				1,223.78	1,223.78	
03-22375 CHILD SUPPORT						
IDAHO CHILD SUPPORT RECEIPTING	20230519 - 6	CASE# - 395109	05/19/23	106.62	106.62	05/19/2023
OREGON DEPT. OF JUSTICE	20230519 - 5	CASE ID - 410000000121812	05/19/23	252.00	252.00	05/19/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 03-22375 CHILD SUPPORT:				358.62	358.62	
Total :				116,345.10	116,345.10	
Total PAYROLL PAYABLES CLEARING:				116,345.10	116,345.10	
GENERAL FUND						
MAYOR & COUNCIL						
10-41-150-275.0 PUBLIC RELATIONS						
STAR NEWS, THE	0000994970	CITY OF MCCALL COUNCIL	04/06/23	252.00	.00	
STAR NEWS, THE	0001009600	MCCALL COUNCIL MARCH 9	04/13/23	384.00	.00	
STAR NEWS, THE	0001036550	MCCALL COUNCIL UPCOMING	04/20/23	252.00	.00	
STAR NEWS, THE	0001057730	MCCALL COUNCIL	04/27/23	384.00	.00	
Total 10-41-150-275.0 PUBLIC RELATIONS:				1,272.00	.00	
10-41-150-420.0 TRAVEL AND MEETINGS						
ABC STAMP SIGNS & AWARDS	0567467	NAMETAG, STRAP	04/17/23	17.35	.00	
ASSOCIATION OF IDAHO CITIES	200010195	2023 CONFERENCE ADULT DELEGATE	05/09/23	357.00	.00	
Total 10-41-150-420.0 TRAVEL AND MEETINGS:				374.35	.00	
Total MAYOR & COUNCIL:				1,646.35	.00	
INFORMATION SYSTEMS						
10-42-150-465.0 COMMUNICATIONS - ETHERNET						
SPARKLIGHT	20230508	INTERNET - ACCT # 112663760 MAY	05/08/23	117.73	.00	
Total 10-42-150-465.0 COMMUNICATIONS - ETHERNET:				117.73	.00	
10-42-150-610.0 COMPUTER SOFTWARE						
XERILLION CORPORATION	INV-03173-W0W0Q	Blanket PO to cover monthly charges relat	04/30/23	4,194.03	.00	
Total 10-42-150-610.0 COMPUTER SOFTWARE:				4,194.03	.00	
Total INFORMATION SYSTEMS:				4,311.76	.00	
ADMINISTRATIVE COSTS						
10-44-150-300.0 PROFESSIONAL SERVICES						
WORLD WIDE INTERPRETERS	47245	INTERPRETATION	05/08/23	2.04	.00	
Total 10-44-150-300.0 PROFESSIONAL SERVICES:				2.04	.00	
10-44-150-310.0 ATTORNEY - CIVIL NON-REIMB						
WHITE PETERSON P.A.	156581	GENERAL CITY ADMIN	04/30/23	14,824.06	.00	
Total 10-44-150-310.0 ATTORNEY - CIVIL NON-REIMB:				14,824.06	.00	
10-44-150-420.0 TRAVEL AND MEETINGS						
TREASURE VALLEY COFFEE INC.	2160:09210957	TEA	05/15/23	12.00	.00	
Total 10-44-150-420.0 TRAVEL AND MEETINGS:				12.00	.00	
10-44-150-450.0 CLEANING AND CUSTODIAL						
ALSCO	LBOI2075281	10 MATS	04/18/23	93.10	.00	
ALSCO	LBOI2080755	MATS	05/09/23	93.10	.00	
ALSCO	LBOI2082608	10 MATS	05/16/23	93.10	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-44-150-450.0 CLEANING AND CUSTODIAL:				279.30	.00	
10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0523-182601	WATER	05/12/23	211.01	.00	
Total 10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES:				211.01	.00	
10-44-150-490.2 WF HOUSING - TOASTER HOUSE						
MCCALL, CITY OF	0523-166031	WATER	05/12/23	51.59	.00	
IDAHO POWER	0523-2208167235	ENERGY CHARGE PER KWH	05/16/23	46.47	.00	
Total 10-44-150-490.2 WF HOUSING - TOASTER HOUSE:				98.06	.00	
10-44-150-500.1 RENTAL - EQUIPMENT MAINTENANCE						
BOISE OFFICE EQUIPMENT	IN3453889	XEROX XALC8070H2 OVERAGE CHAR	05/15/23	499.62	.00	
Total 10-44-150-500.1 RENTAL - EQUIPMENT MAINTENANCE:				499.62	.00	
Total ADMINISTRATIVE COSTS:				15,926.09	.00	
CITY CLERK						
10-46-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	7882DEC2-0018	McCall COUNCIL MAY 25 VENDOR FEE	05/09/23	70.75	.00	
COLUMN SOFTWARE PBC	7882DEC2-0022	McCall ORDINANCE 1016	05/15/23	39.29	.00	
Total 10-46-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				110.04	.00	
10-46-150-440.0 PROFESSIONAL DEVELOPMENT						
ASSOCIATION OF IDAHO CITIES	200010195	2023 CONFERENCE ADULT DELEGATE	05/09/23	714.00	.00	
Total 10-46-150-440.0 PROFESSIONAL DEVELOPMENT:				714.00	.00	
10-46-150-598.0 RECORDS DESTRUCTION						
SHRED-IT USA - BOISE	8003885274-1	REGULAR SERVICE	05/03/23	201.74	.00	
Total 10-46-150-598.0 RECORDS DESTRUCTION:				201.74	.00	
Total CITY CLERK:				1,025.78	.00	
LOCAL OPTION TAX DEPARTMENT						
10-47-150-640.0 DIRECT COSTS						
STAR NEWS, THE	0000952050	MCCALL LOT APPLICATION DEADLINE	04/06/23	108.00	.00	
STAR NEWS, THE	0000952050	MCCALL LOT APPLICATION DEADLINE	04/06/23	108.00	.00	
Total 10-47-150-640.0 DIRECT COSTS:				216.00	.00	
Total LOCAL OPTION TAX DEPARTMENT:				216.00	.00	
POLICE DEPARTMENT						
10-50-100-156.0 CLOTHING/UNIFORMS						
GALLS	024281810	UNIFORMS/SUPPLIES	04/25/23	7.50	.00	
UNIFORMS2GEAR INC.	INV/2023/05/0145	WOOL PANTS - PALMER	05/04/23	95.63	.00	
UNIFORMS2GEAR INC.	INV/2023/05/0146	Pershing hat	05/04/23	56.50	.00	
UNIFORMS2GEAR INC.	INV/2023/05/0147	ARRASMITH - CATALYST PRO	05/04/23	88.00	.00	
Total 10-50-100-156.0 CLOTHING/UNIFORMS:				247.63	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-50-150-250.0 MOTOR FUELS AND LUBRICANTS						
CHEVRON TEXACO	89076919-PD	FUEL	05/06/23	2,353.64	.00	
Total 10-50-150-250.0 MOTOR FUELS AND LUBRICANTS:				2,353.64	.00	
10-50-150-260.0 POSTAGE						
FEDEX	S-155-48732	SHIPPING FOR LONG RANGE SHOOTI	05/03/23	166.84	.00	
UNITED PARCEL SERVICE	8459E3193	SHIPPING	05/13/23	89.70	.00	
Total 10-50-150-260.0 POSTAGE:				256.54	.00	
10-50-150-300.0 PROFESSIONAL SERVICES						
ROGERS POLYGRAPH LLC	1050150300	POLYGRAPHS - J. SPRAGUE	05/10/23	200.00	.00	
SHRED-IT USA - BOISE	8003885274-1	REGULAR SERVICE	05/03/23	94.74	.00	
Total 10-50-150-300.0 PROFESSIONAL SERVICES:				294.74	.00	
10-50-150-405.0 DRUG CASE EXPENDITURES						
VERIZON WIRELESS	9933465664	CELLULAR PHONE SERVICE	04/26/23	41.01	.00	
Total 10-50-150-405.0 DRUG CASE EXPENDITURES:				41.01	.00	
10-50-150-440.0 PROFESSIONAL DEVELOPMENT						
LAQUINTA BY WYNDHAM MERIDIAN	3037 1	FBI LEEDA - KIMMEL, JOHNSON	05/05/23	645.00	.00	
Total 10-50-150-440.0 PROFESSIONAL DEVELOPMENT:				645.00	.00	
10-50-150-450.0 CLEANING AND CUSTODIAL						
BLUE RIBBON LINEN SUPPLY INC.	453024	3 MATS, 3 FLOOR CARE	04/28/23	25.00	.00	
BLUE RIBBON LINEN SUPPLY INC.	456865	3 MATS, 3 FLOOR CARE	05/12/23	25.00	.00	
GEM STATE PAPER & SUPPLY	3073634	MULTI FOLD TOWEL, BATH TISSUE	05/05/23	102.39	.00	
Total 10-50-150-450.0 CLEANING AND CUSTODIAL:				152.39	.00	
10-50-150-460.0 TELEPHONE						
VERIZON WIRELESS	9933465664	CELLULAR PHONE SERVICE	04/26/23	1,140.42	.00	
Total 10-50-150-460.0 TELEPHONE:				1,140.42	.00	
10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS						
MAY HARDWARE INC.	56931	MISC FASTENERS	03/28/23	17.50	.00	
Total 10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS:				17.50	.00	
10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
JERRY'S AUTO PARTS	333480	REAR CALIPER	05/01/23	23.42	.00	
JERRY'S AUTO PARTS	333939	OIL DRAIN PLUG	05/03/23	3.76	.00	
Total 10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				27.18	.00	
Total POLICE DEPARTMENT:				5,176.05	.00	
Total GENERAL FUND:				28,302.03	.00	
PUBLIC WORKS & STREETS FUND						
PUBLIC WORKS & STREETS						
24-55-100-156.0 CLOTHING/UNIFORMS						
HESS, JAKE	20230510	WORK BOOTS	05/10/23	137.27	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-55-100-156.0 CLOTHING/UNIFORMS:				137.27	.00	
24-55-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	70295	ANT BAIT	05/11/23	3.23	.00	
MAY HARDWARE INC.	70748	ENTRANCE ALERT CHIME	05/16/23	32.39	.00	
Total 24-55-150-210.0 DEPARTMENT SUPPLIES:				35.62	.00	
24-55-150-211.0 MECHANIC SHOP SUPPLIES						
ALSCO	LBOI2080745	SHOP TOWELS, COVERALLS	05/09/23	66.69	.00	
JERRY'S AUTO PARTS	333764	GASKET MAKER	05/02/23	23.63	.00	
JERRY'S AUTO PARTS	334747	TRAILER BALL	05/09/23	16.89	.00	
LAWSON PRODUCTS INC.	9310583523	HEAT SEAL, RECEPTACLE, PLUG, SOC	05/04/23	92.21	.00	
MAY HARDWARE INC.	69769	FLAGGING TAPE	05/05/23	10.76	.00	
MAY HARDWARE INC.	70130	DR STOP	05/10/23	5.39	.00	
NORTHWEST EQUIPMENT SALES INC	324427BP	GLOVES	05/15/23	221.90	.00	
Total 24-55-150-211.0 MECHANIC SHOP SUPPLIES:				437.47	.00	
24-55-150-250.0 MOTOR FUELS AND LUBRICANTS						
A & I DISTRIBUTORS	3932074	55 Gal Drum of Heat Transfer Oil	05/12/23	1,234.31	.00	
CHEVRON TEXACO	89077670-PW	FUEL	05/06/23	2,975.25	.00	
JERRY'S AUTO PARTS	334256	COMPRESSOR OIL	05/05/23	94.30	.00	
JERRY'S AUTO PARTS	335633	WHT LITH GRS LOW VOC	05/15/23	58.96	.00	
Total 24-55-150-250.0 MOTOR FUELS AND LUBRICANTS:				4,362.82	.00	
24-55-150-440.0 PROFESSIONAL DEVELOPMENT						
HIGH MARK FLAGGING	9	FLAGGER BOOKS & TEST	04/26/23	525.00	.00	
HARTLEY, JEFF	20230504	ATSSA TRAFFIC CONTROL CLASS	05/04/23	32.10	.00	
HARTLEY, JEFF	20230510	SPEED LIMITS & SPEED ZONES CLASS	05/10/23	70.42	.00	
Total 24-55-150-440.0 PROFESSIONAL DEVELOPMENT:				627.52	.00	
24-55-150-450.0 CLEANING AND CUSTODIAL						
ALSCO	LBOI2080745	4 MATS	05/09/23	26.40	.00	
Total 24-55-150-450.0 CLEANING AND CUSTODIAL:				26.40	.00	
24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0523-183351	WATER	05/12/23	54.69	.00	
Total 24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES:				54.69	.00	
24-55-150-500.1 RENTAL - EQUIPMENT MAINTENANCE						
BOISE OFFICE EQUIPMENT	IN3453889	XEROX XALC8045'S OVERAGE CHARG	05/15/23	141.21	.00	
Total 24-55-150-500.1 RENTAL - EQUIPMENT MAINTENANCE:				141.21	.00	
24-55-150-549.0 STREET REPAIR -STREET PAINTING						
SHERWIN-WILLIAMS CO., THE	6638-8	RAC X TIP 519	05/15/23	59.50	.00	
SHERWIN-WILLIAMS CO., THE	6696-6	White striping paint.	05/16/23	1,871.20	.00	
SHERWIN-WILLIAMS CO., THE	7877-5	GLSBEAD IDAC110 50#B	05/11/23	94.32	.00	
Total 24-55-150-549.0 STREET REPAIR -STREET PAINTING:				2,025.02	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
GLASS PRO INC.	3275	CAT 950 M LOADER FRONT WINDSHIEL	05/15/23	475.00	.00	
JERRY'S AUTO PARTS	335133	PIN CLIP, REDUCER SLEEVE	05/11/23	33.91	.00	
JERRY'S AUTO PARTS	335218	THERMOSTAT AND WATER	05/11/23	69.46	.00	
LES SCHWAB TIRE CENTERS	12500393261	WINTER CHANGEOVER	05/04/23	99.96	.00	
MAY HARDWARE INC.	69917	COCO LINER, MISC FASTENERS	05/08/23	13.35	.00	
NORTHWEST EQUIPMENT SALES INC	324410BP	HOLDER, DOCUMENT	05/09/23	48.78	.00	
Total 24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				740.46	.00	
24-55-150-590.0 REPAIRS - OTHER EQUIPMENT						
JERRY'S AUTO PARTS	334299	PORTABLE AIR TANK GAUGE, GOVERN	05/05/23	20.22	.00	
Total 24-55-150-590.0 REPAIRS - OTHER EQUIPMENT:				20.22	.00	
Total PUBLIC WORKS & STREETS:				8,608.70	.00	
Total PUBLIC WORKS & STREETS FUND:				8,608.70	.00	
LIBRARY FUND						
LIBRARY DEPARTMENT						
25-57-150-400.1 BLDG EXPANSION PROJ PUB INFO						
ALBERTSONS LLC	00727152-042723-3	BUILDING EVENT	04/27/23	36.79	.00	
AMAZON CAPITAL SERVICES INC	1RKL-JVLG-4KYT	BUILDING EVENT	05/02/23	63.95	.00	
STAR NEWS, THE	0001036780	MCCALL LIBRARY 50TH ANNIVERSARY	04/20/23	180.00	.00	
STAR NEWS, THE	0001058110	MCCALL LIBRARY 50TH ANNIVERSARY	04/27/23	180.00	.00	
Total 25-57-150-400.1 BLDG EXPANSION PROJ PUB INFO:				460.74	.00	
25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS						
AMAZON CAPITAL SERVICES INC	1DK9-VLNH-4PGX	BOOKS	05/02/23	38.16	.00	
AMAZON CAPITAL SERVICES INC	1M3P-DGWP-4FNJ	BOOKS	05/02/23	29.12	.00	
AMAZON CAPITAL SERVICES INC	1RKL-JVLG-4KYT	BOOKS	05/02/23	43.98	.00	
BAKER & TAYLOR BOOKS	2037489898	BOOKS	04/27/23	221.85	.00	
BAKER & TAYLOR BOOKS	2037512695	BOOKS	05/06/23	110.16	.00	
GALE/CENGAGE LEARNING INC	81126146	BOOKS	05/03/23	51.98	.00	
GALE/CENGAGE LEARNING INC	81130715	BOOKS	05/04/23	48.08	.00	
Total 25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS:				543.33	.00	
25-57-150-461.0 CABLEONE INTERNET SERVICES						
SPARKLIGHT	20230508	INTERNET - ACCT # 112663760 MAY	05/08/23	117.70	.00	
Total 25-57-150-461.0 CABLEONE INTERNET SERVICES:				117.70	.00	
25-57-150-462.1 VIDEO CIRCUIT LIBRARY						
AMAZON CAPITAL SERVICES INC	1DK9-VLNH-4PGX	VIDEO CIRCUIT LIBRARY	05/02/23	13.99	.00	
Total 25-57-150-462.1 VIDEO CIRCUIT LIBRARY:				13.99	.00	
25-57-150-463.0 FILM SOCIETY PROGRAM						
STAR NEWS, THE	0001009590	MCCALL FILM SOCIETY	04/13/23	108.00	.00	
Total 25-57-150-463.0 FILM SOCIETY PROGRAM:				108.00	.00	
25-57-150-467.0 YOUNG ADULT MATERIALS						
BAKER & TAYLOR BOOKS	2037506791	YOUNG ADULT MATERIALS	05/03/23	118.96	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-57-150-467.0 YOUNG ADULT MATERIALS:				118.96	.00	
25-57-150-469.0 PROGRAMMING SUPPLIES						
AMAZON CAPITAL SERVICES INC	1QTK-L6RV-4M9G	PROGRAMMING SUPPLIES	05/02/23	150.62	.00	
MAY HARDWARE INC.	69836	CARROT LITTLE FINGER, POTTING SOI	05/06/23	8.53	.00	
Total 25-57-150-469.0 PROGRAMMING SUPPLIES:				159.15	.00	
25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0523-182652	WATER	05/12/23	260.83	.00	
Total 25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES:				260.83	.00	
25-57-150-500.1 RENTAL - EQUIPMENT MAINTENANCE						
BOISE OFFICE EQUIPMENT	IN3453889	XEROX XALC8045'S OVERAGE CHARG	05/15/23	49.79	.00	
Total 25-57-150-500.1 RENTAL - EQUIPMENT MAINTENANCE:				49.79	.00	
25-57-150-570.0 REPAIRS - BUILDING AND GROUNDS						
MAY HARDWARE INC.	70646	FILLER/PATCH WATRWELD2OZ	05/15/23	8.99	.00	
Total 25-57-150-570.0 REPAIRS - BUILDING AND GROUNDS:				8.99	.00	
Total LIBRARY DEPARTMENT:				1,841.48	.00	
Total LIBRARY FUND:				1,841.48	.00	
RECREATION FUND						
RECREATION - PROGRAMS						
28-58-150-210.0 DEPARTMENT SUPPLIES						
BSN SPORTS LLC	921599259	BEACON TRIPLE PLAY BATTERS BOX	05/08/23	249.99	.00	
MAY HARDWARE INC.	70246	LQD HAND SOAP, CABLE TIES	05/11/23	14.92	.00	
MAY HARDWARE INC.	70401	WASP FOAM, STAPLES, STAPLER, PAD	05/12/23	54.36	.00	
RIDLEY'S FAMILY MARKETS	00400851302-463	YOUTH VOLLEYBALL SNACKS	04/20/23	34.85	.00	
SHOP STRANGE INC.	SO-020682	KIDS SUMMER TRIATHLON	05/16/23	560.00	.00	
Total 28-58-150-210.0 DEPARTMENT SUPPLIES:				914.12	.00	
28-58-150-250.0 MOTOR FUELS AND LUBRICANTS						
CHEVRON TEXACO	89077157-PR	FUEL	05/06/23	130.79	.00	
Total 28-58-150-250.0 MOTOR FUELS AND LUBRICANTS:				130.79	.00	
28-58-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	0001014030	PROS PLAN	04/13/23	180.00	.00	
Total 28-58-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				180.00	.00	
28-58-150-440.0 PROFESSIONAL DEVELOPMENT						
RIVERSIDE HOTEL, THE	327310	LODGING - MOUNTAIN BIKE CLASS TR	05/02/23	147.00	.00	
Total 28-58-150-440.0 PROFESSIONAL DEVELOPMENT:				147.00	.00	
Total RECREATION - PROGRAMS:				1,371.91	.00	

RECREATION - PARKS

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
28-59-100-160.0 EMPLOYEE RECOGNITION						
ALBERTSONS LLC	00803264-051223-3	SALAD - SPRING KICKOFF AND FAREW	05/12/23	18.96	.00	
Total 28-59-100-160.0 EMPLOYEE RECOGNITION:				18.96	.00	
28-59-150-210.0 DEPARTMENT SUPPLIES						
FAIRBANK EQUIPMENT INC	S2399398.001	SPRAY SYS EXTENSION	05/08/23	41.58	.00	
BUILDERS FIRSTSOURCE INC.	87188493	SPONGE	04/28/23	27.54	.00	
LAWSON PRODUCTS INC.	9310587653	HEX CAP SCREW	05/05/23	50.25	.00	
MAY HARDWARE INC.	69353	SAW BLADE, OSC	05/02/23	64.78	.00	
MAY HARDWARE INC.	69585	SAND DISK	05/04/23	28.78	.00	
MAY HARDWARE INC.	69604	PISTOL, PRUNER	05/04/23	54.86	.00	
MAY HARDWARE INC.	69645	WINDOW BRUSH, ACID BRUSH	05/04/23	26.25	.00	
MAY HARDWARE INC.	69932	TORCH	05/08/23	53.99	.00	
MAY HARDWARE INC.	70006	SAND DISKS	05/09/23	39.58	.00	
MAY HARDWARE INC.	70014	BATTERIES	05/09/23	8.99	.00	
MAY HARDWARE INC.	70134	2# BAG OF RAGS	05/10/23	8.99	.00	
MAY HARDWARE INC.	70258	CLOTH ROLL, FLAPWHEEL, PLUMB SO	05/11/23	39.02	.00	
MAY HARDWARE INC.	70265	TREE & SHRUB FOOD	05/11/23	15.46	.00	
MAY HARDWARE INC.	70374	GARDEN HOSES	05/12/23	71.98	.00	
MAY HARDWARE INC.	70380	GOLDENFLO ROLR, SHERLOCK ROLLE	05/12/23	33.97	.00	
MAY HARDWARE INC.	70382	HOSE, KEY	05/12/23	36.00	.00	
MAY HARDWARE INC.	70593	REINFORCED TUBE	05/15/23	11.65	.00	
MAY HARDWARE INC.	70602	REINFORCED TUBE	05/15/23	21.51	.00	
MAY HARDWARE INC.	70643	MSNRY CR CUTOFF DISC 4.5"	05/15/23	35.99	.00	
MAY HARDWARE INC.	70692	HOLE SAWS	05/16/23	117.75	.00	
SHOP STRANGE INC.	SO-020648	Baseball shirts and printing for 23 season	05/10/23	440.00	.00	
Total 28-59-150-210.0 DEPARTMENT SUPPLIES:				1,228.92	.00	
28-59-150-211.0 BATHROOM SUPPLIES						
ALSCO	LBOI2071603	6 MATS	04/04/23	39.69	.00	
ALSCO	LBOI2073467	6 MATS	04/11/23	39.69	.00	
ALSCO	LBOI2075278	6 MATS	04/18/23	39.69	.00	
ALSCO	LBOI2077093	6 MATS	04/25/23	39.69	.00	
GEM STATE PAPER & SUPPLY	3073827	CLEANING SUPPLIES, TISSUES, PAPE	05/11/23	653.88	.00	
MAY HARDWARE INC.	69662	GLASS CLEANER	05/04/23	19.98	.00	
MAY HARDWARE INC.	69715	DUST PAN	05/05/23	19.79	.00	
Total 28-59-150-211.0 BATHROOM SUPPLIES:				852.41	.00	
28-59-150-221.0 TREES						
MAY HARDWARE INC.	69507	TREE & SHRUB FOOD	05/03/23	23.19	.00	
Total 28-59-150-221.0 TREES:				23.19	.00	
28-59-150-222.0 CHEMICALS						
WILBUR-ELLIS COMPANY LLC	15690207	WECO DELIVERY	05/10/23	12.50	.00	
WILBUR-ELLIS COMPANY LLC	15690227	SPECTICLE FLO/AGENCY	05/10/23	309.30	.00	
Total 28-59-150-222.0 CHEMICALS:				321.80	.00	
28-59-150-226.0 IRRIGATION-CTRL ID HIST MUSEUM						
MCCALL, CITY OF	0523-152751	WATER	05/12/23	30.45	.00	
MCCALL, CITY OF	0523-152931	WATER	05/12/23	103.18	.00	
Total 28-59-150-226.0 IRRIGATION-CTRL ID HIST MUSEUM:				133.63	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
28-59-150-227.0 IRRIGATION MAINTENANCE						
MAY HARDWARE INC.	70382	LUBRICANT, ELBOWS, ADAPTERS	05/12/23	26.35	.00	
Total 28-59-150-227.0 IRRIGATION MAINTENANCE:				26.35	.00	
28-59-150-240.0 MINOR EQUIPMENT						
GEM STATE PAPER & SUPPLY	3072349-01	COMMERCIAL FLOOR CLEANER MACH	05/11/23	490.10	.00	
FERGUSON ENTERPRISES #3007	1501829	MULTI TOOL KIT	05/01/23	329.00	.00	
Total 28-59-150-240.0 MINOR EQUIPMENT:				819.10	.00	
28-59-150-250.0 MOTOR FUELS AND LUBRICANTS						
CHEVRON TEXACO	89077157-PR	FUEL	05/06/23	691.99	.00	
Total 28-59-150-250.0 MOTOR FUELS AND LUBRICANTS:				691.99	.00	
28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0523-100461	WATER	05/12/23	103.18	.00	
MCCALL, CITY OF	0523-156201	WATER	05/12/23	675.32	.00	
MCCALL, CITY OF	0523-218691	WATER	05/12/23	3,095.40	.00	
Total 28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES:				3,873.90	.00	
28-59-150-491.0 TRASH, PORTA POTTIE RENTAL						
ASAP PORTABLES CO.	21-6745	PORTABLE RENTALS AND CLEANING	08/31/22	683.88	.00	
Total 28-59-150-491.0 TRASH, PORTA POTTIE RENTAL:				683.88	.00	
28-59-150-520.0 RENTAL - PROPERTY						
MCCALL CARPET & AIR DUCT CLEANI	1112278980	Contracted Services for annual carpet, fur	05/14/23	2,459.00	.00	
Total 28-59-150-520.0 RENTAL - PROPERTY:				2,459.00	.00	
28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS						
FRANKLIN BUILDING SUPPLY	1617847	FIR, ROLL DRAFT FACED R11	04/05/23	146.14	.00	
FRANKLIN BUILDING SUPPLY	1635145	Tile and grout for Rotary park restroom	04/28/23	1,745.27	.00	
LAWSON PRODUCTS INC.	9310592151	SCREWS, NUTS, WASHERS	05/08/23	261.65	.00	
MAY HARDWARE INC.	69947	ELEC SOLDER, PRO GAS CYLINDER	05/08/23	29.68	.00	
MAY HARDWARE INC.	70015	PIPE, ELBOWS, CONNECTORS, COUPL	05/09/23	44.03	.00	
MAY HARDWARE INC.	70287	RUBBER WASHERS	05/11/23	1.43	.00	
MAY HARDWARE INC.	70299	RUBBER WASHERS, MISC FASTENERS	05/11/23	4.02	.00	
MAY HARDWARE INC.	70367	ANG LF, FAUCETS	05/12/23	191.47	.00	
MAY HARDWARE INC.	70410	CONNECTORS, FAUCT SUPPLIES, HAM	05/12/23	69.27	.00	
MAY HARDWARE INC.	70614	ADAPTERS	05/15/23	.54	.00	
MAY HARDWARE INC.	70625	ADAPTERS	05/15/23	5.40	.00	
FERGUSON ENTERPRISES #3007	1489985-1	ROTARY BATH	05/03/23	414.78	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	24394	Updated lakefront park and pathway signa	05/11/23	1,027.50	.00	
Total 28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS:				3,940.10	.00	
28-59-150-575.0 REPAIRS - CIHM						
FERGUSON ENTERPRISES INC.	1489756-1	plumbing fixtures, sink, h2o heater, tub/sh	05/03/23	1,302.25	.00	
FERGUSON ENTERPRISES INC.	1493545	plumbing fixtures, sink, h2o heater, tub/sh	05/03/23	60.88	.00	
FERGUSON ENTERPRISES INC.	1512527	plumbing fixtures, sink, h2o heater, tub/sh	05/04/23	355.79	.00	
FRANKLIN BUILDING SUPPLY	1634173	PLYWOOD, TITEBOND	04/27/23	139.17	.00	
MAY HARDWARE INC.	69555	SHELLAC	05/03/23	58.49	.00	
MAY HARDWARE INC.	69584	CONCRET MIX	05/04/23	259.90	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28-59-150-575.0 REPAIRS - CIHM:				2,176.48	.00	
28-59-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
DANNY'S WELDING INC.	23-1494	new receiver bracket for F-550 to handle	05/07/23	1,254.93	.00	
JERRY'S AUTO PARTS	334278	PEAK - 30 ALL-IN-ONE	05/05/23	16.26	.00	
JERRY'S AUTO PARTS	335281	GEAR OIL	05/12/23	14.98	.00	
JERRY'S AUTO PARTS	335836	18MO WRY BATTERY	05/16/23	132.05	.00	
LES SCHWAB TIRE CENTERS	12500393693	DISMOUNT & MOUNT TIRES	05/08/23	115.92	.00	
Total 28-59-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				1,534.14	.00	
28-59-150-590.0 REPAIRS - OTHER EQUIPMENT						
FAIRBANK EQUIPMENT INC	S2390819.001	EQUIPMENT NOZZLE	05/01/23	131.69	.00	
Total 28-59-150-590.0 REPAIRS - OTHER EQUIPMENT:				131.69	.00	
28-59-200-715.0 PARKS SHOP RELOCATION						
RATIO ARCHITECTS LLC	19734.000 - 33984	MCCALL PARKS DEPARTMENT RELOC	04/27/23	360.00	.00	
Total 28-59-200-715.0 PARKS SHOP RELOCATION:				360.00	.00	
Total RECREATION - PARKS:				19,275.54	.00	
GRANT EXPENSES						
28-60-250-606.0 GRANTS						
GRAVITY SPORTS INC.	20230505	The recreation department applied and wa	05/05/23	1,005.00	.00	
Total 28-60-250-606.0 GRANTS:				1,005.00	.00	
Total GRANT EXPENSES:				1,005.00	.00	
Total RECREATION FUND:				21,652.45	.00	
AIRPORT FUND						
AIRPORT DEPARTMENT						
29-56-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	69602	PUSHBROOM, DEGREASER	05/04/23	24.28	.00	
Total 29-56-150-210.0 DEPARTMENT SUPPLIES:				24.28	.00	
29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0523-125601	WATER	05/12/23	53.14	.00	
MCCALL, CITY OF	0523-125631	WATER	05/12/23	110.93	.00	
MCCALL, CITY OF	0523-131601	WATER	05/12/23	103.79	.00	
Total 29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES:				267.86	.00	
29-56-150-570.0 REPAIRS - BUILDING AND GROUNDS						
CONSOLIDATED ELECTRICAL DIST	4438-1024634	SCR SCR BOX	05/16/23	97.07-	.00	
ROGERS ELECTRIC INC	5006	Replace all office and shop lightbulbs with	05/08/23	7,087.85	.00	
Total 29-56-150-570.0 REPAIRS - BUILDING AND GROUNDS:				6,990.78	.00	
Total AIRPORT DEPARTMENT:				7,282.92	.00	
GRANT EXPENSES						

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
29-60-250-730.0 FEDERAL - AIP PROJECT						
GRANITE EXCAVATION INC.	20508 - 4 (FINAL)	AIP-033 - MCCALL AIRPORT RECON TA	05/11/23	43,690.15	.00	
T-O ENGINEERS INC.	200141 13870	AIRPORT - RELOCATE PARALLEL TAXI	05/05/23	16,079.85	.00	
Total 29-60-250-730.0 FEDERAL - AIP PROJECT:				59,770.00	.00	
29-60-250-731.0 FEDERAL - CITY MATCH (AIP)						
GRANITE EXCAVATION INC.	20508 - 4 (FINAL)	AIP-033 - MCCALL AIRPORT RECON TA	05/11/23	4,854.46	.00	
T-O ENGINEERS INC.	200141 13870	AIRPORT - RELOCATE PARALLEL TAXI	05/05/23	1,786.65	.00	
Total 29-60-250-731.0 FEDERAL - CITY MATCH (AIP):				6,641.11	.00	
Total GRANT EXPENSES:				66,411.11	.00	
Total AIRPORT FUND:				73,694.03	.00	
LOCAL OPTION TAX FUND						
LOCAL OPTION TAX DEPARTMENT						
31-49-200-998.0 RESERVED - FUTURE PROJECTS						
FALVEY'S LLC	PARK ST & THOMP	Streets LOT funding for all remaining porti	05/09/23	5,000.00	.00	
Total 31-49-200-998.0 RESERVED - FUTURE PROJECTS:				5,000.00	.00	
Total LOCAL OPTION TAX DEPARTMENT:				5,000.00	.00	
Total LOCAL OPTION TAX FUND:				5,000.00	.00	
LIBRARY CONSTRUCTION FUND						
LIBRARY CONSTR. FUND DEPART.						
32-40-200-701.0 LIBRARY CONSTRUCTION COSTS						
CM COMPANY INC	1915-00010	MCCALL PUBLIC LIBRARY	04/30/23	197,597.15	.00	
Total 32-40-200-701.0 LIBRARY CONSTRUCTION COSTS:				197,597.15	.00	
Total LIBRARY CONSTR. FUND DEPART.:				197,597.15	.00	
Total LIBRARY CONSTRUCTION FUND:				197,597.15	.00	
GOLF FUND						
GOLF PRO SHOP DEPARTMENT						
54-84-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	69589	PAINTING SUPPLIES	05/04/23	33.79	.00	
MAY HARDWARE INC.	70344	GOLF RANGE SUPPLIES	05/12/23	84.35	.00	
MAY HARDWARE INC.	70713	PWR STRIP	05/16/23	8.63	.00	
Total 54-84-150-210.0 DEPARTMENT SUPPLIES:				126.77	.00	
54-84-150-211.0 PRO SHOP MERCHANDISE						
ACUSHNET COMPANY	915561163	demo club david	04/25/23	1,111.37	.00	
ACUSHNET COMPANY	915609033	4-15 Titleist Bag order	05/01/23	164.50	.00	
ACUSHNET COMPANY	915609033	2% DISCOUNT BY 6/15/23	05/01/23	3.29-	.00	
ACUSHNET COMPANY	915620157	4-15 Titleist Stock club order	05/02/23	1,414.11	.00	
ACUSHNET COMPANY	915633984	4-15 Titleist Stock club order	05/03/23	363.55	.00	
CRIQUET APPAREL INC	4678	Spring mens layering 23	02/13/23	1,053.00	.00	
CALLAWAY GOLF SALES CO	936423566	Callaway golf spring order	05/01/23	234.54	.00	
PARAMOUNT APPAREL INTERNATION	549043	Vendor is Imperial Headwear spring 2023	04/27/23	770.51	.00	
PARAMOUNT APPAREL INTERNATION	549141	Vendor is Imperial Headwear spring 2023	04/27/23	651.15	.00	
STRAIGHT DOWN ENTERPRISES INC	INV0051460	Spring ladies #3	05/09/23	1,209.14	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
VISTA OUTDOOR SALES LLC	883476	2023 Bushnell spring order	04/22/23	616.59	.00	
VISTA OUTDOOR SALES LLC	890342	2023 Bushnell spring order	04/27/23	390.60	.00	
Total 54-84-150-211.0 PRO SHOP MERCHANDISE:				7,975.77	.00	
54-84-150-240.0 MINOR EQUIPMENT						
DAY WIRELESS SYSTEMS	#INV774137	Golf Shop radios	05/02/23	2,383.48	.00	
Total 54-84-150-240.0 MINOR EQUIPMENT:				2,383.48	.00	
54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0523-176501	WATER	05/12/23	329.69	.00	
IDAHO POWER	0523-2206866341	ENERGY CHARGE PER KWH	05/16/23	1,156.22	.00	
Total 54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,485.91	.00	
54-84-150-610.0 COMPUTER SOFTWARE						
CLUBPROPHET SOFTWARE LLC	INV1415385	Monthly CPS DATA CENTER HOSTING	05/01/23	965.00	.00	
Total 54-84-150-610.0 COMPUTER SOFTWARE:				965.00	.00	
54-84-200-702.0 CAPITAL PURCHASES						
SYNTHETIC TURF INTERNATIONAL O	79	Vendor is synthetic turf company. W9 for i	05/14/23	8,500.00	.00	
WITTEK GOLF	INV111665	Wittek is Vendor. They are sending in w9	05/05/23	8,181.94	.00	
Total 54-84-200-702.0 CAPITAL PURCHASES:				16,681.94	.00	
Total GOLF PRO SHOP DEPARTMENT:				29,618.87	.00	
GOLF OPERATIONS DEPARTMENT						
54-85-150-210.0 DEPARTMENT SUPPLIES						
ALSCO	LBOI2075275	SHOP TOWELS, LAUNDRY BAG, COVE	04/18/23	54.19	.00	
ALSCO	LBOI2082601	SHOP TOWELS, LAUNDRY BAG, COVE	05/16/23	54.19	.00	
FAIRBANK EQUIPMENT INC	S2399002.001	MIX TANK PARTS	05/05/23	295.56	.00	
BUILDERS FIRSTSOURCE INC.	87205032	SANDING DISK	05/02/23	6.29	.00	
BUILDERS FIRSTSOURCE INC.	90582104	SANDING DISK	05/02/23	6.29	.00	
MAY HARDWARE INC.	69926	MISC FASTENERS	05/08/23	23.72	.00	
MAY HARDWARE INC.	70141	MARKING PAINT, PAINT BRUSH, TRASH	05/10/23	139.80	.00	
Total 54-85-150-210.0 DEPARTMENT SUPPLIES:				567.46	.00	
54-85-150-227.0 IRRIGATION MAINTENANCE						
MAY HARDWARE INC.	70010	BUSHING, ADAPTER	05/09/23	13.47	.00	
SPORTSTURF IRRIGATION	0107773-IN	Rebuild Irrigation Sprinklers	04/27/23	2,022.00	.00	
Total 54-85-150-227.0 IRRIGATION MAINTENANCE:				2,035.47	.00	
54-85-150-405.0 MARKETING						
McCALL AREA CHAMBER OF	7289	2023 SUMMER VISIT MCCALL AD	05/08/23	975.00	.00	
Total 54-85-150-405.0 MARKETING:				975.00	.00	
54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES						
ED STAUB & SONS PETROLEUM INC	9168703	PROPANE	05/04/23	118.37	.00	
MCCALL, CITY OF	0523-176451	WATER	05/12/23	53.14	.00	
Total 54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES:				171.51	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-85-150-570.0 REPAIRS - BUILDING AND GROUNDS						
GRANITE EXCAVATION INC.	23863	GRAVEL - CROSSINGS	05/15/23	471.60	.00	
Total 54-85-150-570.0 REPAIRS - BUILDING AND GROUNDS:				471.60	.00	
54-85-150-590.0 REPAIRS - OTHER EQUIPMENT						
JERRY'S AUTO PARTS	334064	LUBE, FUEL FILTER, AIR FILTER	05/04/23	72.55	.00	
JERRY'S AUTO PARTS	334065	START FLUID, BATTERY CLEANER, SWI	05/04/23	46.93	.00	
JERRY'S AUTO PARTS	334087	ARM BALL	05/04/23	42.55	.00	
JERRY'S AUTO PARTS	334812	TIRE VALVLE	05/09/23	2.14	.00	
Total 54-85-150-590.0 REPAIRS - OTHER EQUIPMENT:				164.17	.00	
54-85-150-610.0 COMPUTER SOFTWARE						
ADVANCED SCOREBOARDS LLC	7825	ANNUAL SUBSCRIPTION FEE	05/09/23	1,400.00	.00	
Total 54-85-150-610.0 COMPUTER SOFTWARE:				1,400.00	.00	
54-85-200-704.0 CLUBHOUSE IMPROVEMENTS						
CRESTLINE ENGINEERS INC.	3698	Create bid documents plus handle the bid	05/04/23	1,430.00	.00	
Total 54-85-200-704.0 CLUBHOUSE IMPROVEMENTS:				1,430.00	.00	
Total GOLF OPERATIONS DEPARTMENT:				7,215.21	.00	
Total GOLF FUND:				36,834.08	.00	
WATER FUND						
WATER DISTRIBUTION						
60-64-150-200.0 OFFICE SUPPLIES						
RICOH AMERICAS CORP.	5067272023	RICOH MPC2004EX ADDITIONAL IMAG	05/01/23	19.01	.00	
Total 60-64-150-200.0 OFFICE SUPPLIES:				19.01	.00	
60-64-150-210.0 DEPARTMENT SUPPLIES						
FRANKLIN BUILDING SUPPLY	1617616	SCOOP WITH D GRIP	04/05/23	32.68	.00	
MAY HARDWARE INC.	69539	CABLE TIES, WIRE STRIPPER, CRMP, B	05/03/23	170.26	.00	
MAY HARDWARE INC.	69855	Y CONNECTOR	05/07/23	16.19	.00	
Total 60-64-150-210.0 DEPARTMENT SUPPLIES:				219.13	.00	
60-64-150-250.0 MOTOR FUELS AND LUBRICANTS						
CHEVRON TEXACO	89075937-WT	FUEL	05/06/23	1,199.64	.00	
Total 60-64-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,199.64	.00	
60-64-150-440.0 PROFESSIONAL DEVELOPMENT						
NORTHWEST BACKFLOW EDUCATOR	3547	Backflow certification class for Shawn Soli	03/17/23	1,300.00	.00	
Total 60-64-150-440.0 PROFESSIONAL DEVELOPMENT:				1,300.00	.00	
60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
LES SCHWAB TIRE CENTERS	12500394557	COMPLIMENTARY FLAT TIRE REPAIR	05/12/23	.00	.00	
Total 60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				.00	.00	
Total WATER DISTRIBUTION:				2,737.78	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WATER TREATMENT						
60-65-150-200.0 OFFICE SUPPLIES						
ALSCO	LBOI2073464	SHOP TOWELS, DUST MOP, WET MOP,	04/11/23	67.91	.00	
ALSCO	LBOI2077090	SHOP TOWELS, DUST MOP, WET MOP,	04/25/23	67.91	.00	
MAY HARDWARE INC.	69708	39 GAL BAGS	05/05/23	13.49	.00	
MAY HARDWARE INC.	69807	DTRGNT, CRANK HAND CAN OPENER	05/06/23	27.38	.00	
Total 60-65-150-200.0 OFFICE SUPPLIES:				176.69	.00	
60-65-150-460.0 TELEPHONE						
ZIPLY FIBER	0523-1252	208-634-1252-032097-8	05/01/23	333.25	333.25	05/11/2023
Total 60-65-150-460.0 TELEPHONE:				333.25	333.25	
60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS						
FRANKLIN BUILDING SUPPLY	1597189	BROWN L METAL, GARDNER BENDER	03/06/23	164.72	.00	
Total 60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS:				164.72	.00	
60-65-150-590.0 REPAIRS - OTHER EQUIPMENT						
WESTERN STATES EQUIPMENT CO.	IN002323302	Generator rental request by Stacy while th	03/08/23	5,407.10	.00	
TATES RENTS INC	1722339-7	MANLIFT RENTAL	05/09/23	328.16	.00	
Total 60-65-150-590.0 REPAIRS - OTHER EQUIPMENT:				5,735.26	.00	
Total WATER TREATMENT:				6,409.92	333.25	
Total WATER FUND:				9,147.70	333.25	
Grand Totals:				499,200.73	116,678.35	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND						
10-14250 PREPAID WORKERS COMP. INS.						
STATE INSURANCE FUND	27466410	PREMIUM INSTALLMENT - #163590	05/12/23	33,382.00	33,382.00	05/25/2023
Total 10-14250 PREPAID WORKERS COMP. INS.:				33,382.00	33,382.00	
Total :				33,382.00	33,382.00	
ADMINISTRATIVE COSTS						
10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	582.72	582.72	05/25/2023
Total 10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES:				582.72	582.72	
10-44-150-490.1 CARES ACT BROADBAND GRANT						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	42.23	42.23	05/25/2023
Total 10-44-150-490.1 CARES ACT BROADBAND GRANT:				42.23	42.23	
10-44-150-500.0 RENTAL - OFFICE EQUIPMENT						
BOISE OFFICE EQUIPMENT	IN3451386	XEROX X845H OVERAGE CHARGE FIN	05/12/23	278.42	278.42	05/25/2023
U.S. BANK EQUIPMENT FINANCE	501706881	CITY HALL XEROX COPIER - SN 6TB45	05/17/23	247.39	247.39	05/25/2023
Total 10-44-150-500.0 RENTAL - OFFICE EQUIPMENT:				525.81	525.81	
Total ADMINISTRATIVE COSTS:				1,150.76	1,150.76	
FINANCE						
10-45-150-300.0 PROFESSIONAL SERVICES						
CATERPILLAR FINANCIAL SERVICES	33767637	CATERPILLAR SKID STEER LOADER - 2	01/06/23	420.77	420.77	05/25/2023
Total 10-45-150-300.0 PROFESSIONAL SERVICES:				420.77	420.77	
Total FINANCE:				420.77	420.77	
POLICE DEPARTMENT						
10-50-150-500.0 RENTAL - OFFICE EQUIPMENT						
XEROX FINANCIAL SERVICES	4245516	PD C8145	05/11/23	336.08	336.08	05/25/2023
XEROX FINANCIAL SERVICES	4245516	PD C405	05/11/23	65.13	65.13	05/25/2023
Total 10-50-150-500.0 RENTAL - OFFICE EQUIPMENT:				401.21	401.21	
10-50-150-520.1 RENTAL-POLICE DEPT. FACILITIES						
VALLEY COUNTY	2023 - JUNE	PD FACILITY LEASE	05/16/23	2,700.00	2,700.00	05/25/2023
VALLEY COUNTY	2023 - MAY	PD FACILITY LEASE	05/16/23	2,700.00	2,700.00	05/25/2023
Total 10-50-150-520.1 RENTAL-POLICE DEPT. FACILITIES:				5,400.00	5,400.00	
Total POLICE DEPARTMENT:				5,801.21	5,801.21	
Total GENERAL FUND:				40,754.74	40,754.74	
PUBLIC WORKS & STREETS FUND						
PUBLIC WORKS & STREETS						
24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	391.45	391.45	05/25/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES:				391.45	391.45	
24-55-150-491.0 STREET LIGHTS - POWER						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	1,686.97	1,686.97	05/25/2023
Total 24-55-150-491.0 STREET LIGHTS - POWER:				1,686.97	1,686.97	
24-55-150-500.0 RENTAL - OFFICE EQUIPMENT						
U.S. BANK EQUIPMENT FINANCE	501706881	PUBLIC WORKS XEROX COPIER - SN 8	05/17/23	163.69	163.69	05/25/2023
Total 24-55-150-500.0 RENTAL - OFFICE EQUIPMENT:				163.69	163.69	
Total PUBLIC WORKS & STREETS:				2,242.11	2,242.11	
Total PUBLIC WORKS & STREETS FUND:				2,242.11	2,242.11	
LIBRARY FUND						
LIBRARY DEPARTMENT						
25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	313.02	313.02	05/25/2023
Total 25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES:				313.02	313.02	
25-57-150-500.0 RENTAL - OFFICE EQUIPMENT						
U.S. BANK EQUIPMENT FINANCE	501706881	LIBRARY XEROX COPIER - SN 8TB6545	05/17/23	170.41	170.41	05/25/2023
Total 25-57-150-500.0 RENTAL - OFFICE EQUIPMENT:				170.41	170.41	
Total LIBRARY DEPARTMENT:				483.43	483.43	
Total LIBRARY FUND:				483.43	483.43	
RECREATION FUND						
RECREATION - PROGRAMS						
28-58-150-500.0 RENTAL - OFFICE EQUIPMENT						
XEROX FINANCIAL SERVICES	4245516	PARKS C405	05/11/23	107.10	107.10	05/25/2023
Total 28-58-150-500.0 RENTAL - OFFICE EQUIPMENT:				107.10	107.10	
Total RECREATION - PROGRAMS:				107.10	107.10	
RECREATION - PARKS						
28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
BILLING DOCUMENT SPECIALISTS	88405	INSERTS - NOXIOUS WEEDS	05/19/23	286.10	286.10	05/25/2023
Total 28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				286.10	286.10	
28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	759.94	759.94	05/25/2023
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	691.11	691.11	05/25/2023
Total 28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,451.05	1,451.05	
28-59-150-521.0 EQUIPMENT LEASE						
WELLS FARGO VENDOR FINANCIAL S	5025177641	BOBCAT SNOW BLOWER	05/20/23	1,015.52	1,015.52	05/25/2023

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28-59-150-521.0 EQUIPMENT LEASE:				1,015.52	1,015.52	
Total RECREATION - PARKS:				2,752.67	2,752.67	
Total RECREATION FUND:				2,859.77	2,859.77	
AIRPORT FUND						
AIRPORT DEPARTMENT						
29-56-150-250.0 MOTOR FUELS AND LUBRICANTS						
CHEVRON TEXACO	89078015-A	FUEL	05/06/23	109.97	109.97	05/25/2023
Total 29-56-150-250.0 MOTOR FUELS AND LUBRICANTS:				109.97	109.97	
29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	1,067.95	1,067.95	05/25/2023
Total 29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,067.95	1,067.95	
29-56-150-500.0 RENTAL - OFFICE EQUIPMENT						
XEROX FINANCIAL SERVICES	4245516	AIRPORT C405	05/11/23	75.45	75.45	05/25/2023
Total 29-56-150-500.0 RENTAL - OFFICE EQUIPMENT:				75.45	75.45	
Total AIRPORT DEPARTMENT:				1,253.37	1,253.37	
GRANT EXPENSES						
29-60-250-200.0 GRANTS						
EYE-N-SKY LLC	20230520	Eye N Sky, LLC Airport Webcam Installatio	05/20/23	2,485.00	1,242.50	05/25/2023
Total 29-60-250-200.0 GRANTS:				2,485.00	1,242.50	
Total GRANT EXPENSES:				2,485.00	1,242.50	
Total AIRPORT FUND:				3,738.37	2,495.87	
GOLF FUND						
GOLF PRO SHOP DEPARTMENT						
54-84-150-500.0 RENTAL - OFFICE EQUIPMENT						
XEROX FINANCIAL SERVICES	4245533	C605 LEASE PAYMENT	05/11/23	85.51	85.51	05/25/2023
Total 54-84-150-500.0 RENTAL - OFFICE EQUIPMENT:				85.51	85.51	
Total GOLF PRO SHOP DEPARTMENT:				85.51	85.51	
GOLF OPERATIONS DEPARTMENT						
54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	576.66	576.66	05/25/2023
Total 54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES:				576.66	576.66	
54-85-150-500.0 RENTAL - OFFICE EQUIPMENT						
XEROX FINANCIAL SERVICES	4175620	C605 LEASE PAYMENT	04/13/23	131.94	131.94	05/25/2023
XEROX FINANCIAL SERVICES	4175620	C605 LEASE PAYMENT	04/13/23	131.94	131.94	05/25/2023
XEROX FINANCIAL SERVICES	4309280	C605 LEASE PAYMENT	05/14/23	131.94	131.94	05/25/2023
Total 54-85-150-500.0 RENTAL - OFFICE EQUIPMENT:				395.82	395.82	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GOLF OPERATIONS DEPARTMENT:				972.48	972.48	
Total GOLF FUND:				1,057.99	1,057.99	
WATER FUND						
WATER DISTRIBUTION						
60-64-150-260.0 POSTAGE						
BILLING DOCUMENT SPECIALISTS	88405	UTILITY BILLING POSTAGE	05/19/23	1,361.02	1,361.02	05/25/2023
Total 60-64-150-260.0 POSTAGE:				1,361.02	1,361.02	
60-64-150-301.0 PROFESSIONAL SERVICES - BILLS						
BILLING DOCUMENT SPECIALISTS	88405	UTILITY BILLING PROCESSING	05/19/23	561.38	561.38	05/25/2023
Total 60-64-150-301.0 PROFESSIONAL SERVICES - BILLS:				561.38	561.38	
60-64-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	1,071.59	1,071.59	05/25/2023
Total 60-64-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,071.59	1,071.59	
Total WATER DISTRIBUTION:				2,993.99	2,993.99	
WATER TREATMENT						
60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0523-2201313992	ENERGY CHARGE PER KWH	05/18/23	4,952.29	4,952.29	05/25/2023
Total 60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES:				4,952.29	4,952.29	
Total WATER TREATMENT:				4,952.29	4,952.29	
Total WATER FUND:				7,946.28	7,946.28	
Grand Totals:				59,082.69	57,840.19	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND						
COMMUNITY DEVELOPMENT						
10-48-150-571.0 MAINT. - PUBLIC ART						
MADACSI STUDIOS	2192	"Seasons" artwork repair	05/09/23	2,375.00	.00	
Total 10-48-150-571.0 MAINT. - PUBLIC ART:				2,375.00	.00	
Total COMMUNITY DEVELOPMENT:				2,375.00	.00	
Total GENERAL FUND:				2,375.00	.00	
PUBLIC WORKS & STREETS FUND						
PUBLIC WORKS & STREETS						
24-55-150-491.0 STREET LIGHTS - POWER						
IDAHO POWER	0523-2226722953-P	ENERGY CHARGE PER KWH	05/10/23	2.38	.00	
Total 24-55-150-491.0 STREET LIGHTS - POWER:				2.38	.00	
Total PUBLIC WORKS & STREETS:				2.38	.00	
Total PUBLIC WORKS & STREETS FUND:				2.38	.00	
GOLF FUND						
54-11600 GOLF SHOP CASH						
MCCALL, CITY OF	05222023-GOLF P	CASH FOR 2 REGISTERS @ \$200 EACH	05/22/23	900.00	.00	
Total 54-11600 GOLF SHOP CASH:				900.00	.00	
Total :				900.00	.00	
Total GOLF FUND:				900.00	.00	
Grand Totals:				3,277.38	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
A & I DISTRIBUTORS					
1037	A & I DISTRIBUTORS	3932074	55 Gal Drum of Heat Transfer Oil	05/12/23	1,234.31
Total A & I DISTRIBUTORS:					1,234.31
ABC STAMP SIGNS & AWARDS					
1220	ABC STAMP SIGNS & AWARDS	0567467	NAMETAG, STRAP	04/17/23	17.35
Total ABC STAMP SIGNS & AWARDS:					17.35
ACUSHNET COMPANY					
1654	ACUSHNET COMPANY	915561163	demo club david	04/25/23	1,111.37
1654	ACUSHNET COMPANY	915609033	4-15 Titleist Bag order	05/01/23	164.50
1654	ACUSHNET COMPANY	915609033	2% DISCOUNT BY 6/15/23	05/01/23	3.29-
1654	ACUSHNET COMPANY	915620157	4-15 Titleist Stock club order	05/02/23	1,414.11
1654	ACUSHNET COMPANY	915633984	4-15 Titleist Stock club order	05/03/23	363.55
Total ACUSHNET COMPANY:					3,050.24
ADVANCED SCOREBOARDS LLC					
1324	ADVANCED SCOREBOARDS LL	7825	ANNUAL SUBSCRIPTION FEE	05/09/23	1,400.00
Total ADVANCED SCOREBOARDS LLC:					1,400.00
AFLAC					
1680	AFLAC	587621	PREMIUMS - A/C #OLF52	04/25/23	106.52
Total AFLAC:					106.52
ALBERTSONS LLC					
1850	ALBERTSONS LLC	00727152-042	BUILDING EVENT	04/27/23	36.79
1850	ALBERTSONS LLC	00803264-051	SALAD - SPRING KICKOFF AND F	05/12/23	18.96
Total ALBERTSONS LLC:					55.75
ALSCO					
2300	ALSCO	LBOI2071603	6 MATS	04/04/23	39.69
2300	ALSCO	LBOI2073464	SHOP TOWELS, DUST MOP, WET	04/11/23	67.91
2300	ALSCO	LBOI2073467	6 MATS	04/11/23	39.69
2300	ALSCO	LBOI2075275	SHOP TOWELS, LAUNDRY BAG,	04/18/23	54.19
2300	ALSCO	LBOI2075278	6 MATS	04/18/23	39.69
2300	ALSCO	LBOI2075281	10 MATS	04/18/23	93.10
2300	ALSCO	LBOI2077090	SHOP TOWELS, DUST MOP, WET	04/25/23	67.91
2300	ALSCO	LBOI2077093	6 MATS	04/25/23	39.69
2300	ALSCO	LBOI2080745	4 MATS	05/09/23	26.40
2300	ALSCO	LBOI2080745	SHOP TOWELS, COVERALLS	05/09/23	66.69
2300	ALSCO	LBOI2080755	MATS	05/09/23	93.10
2300	ALSCO	LBOI2082601	SHOP TOWELS, LAUNDRY BAG,	05/16/23	54.19
2300	ALSCO	LBOI2082608	10 MATS	05/16/23	93.10
Total ALSCO:					775.35
AMAZON CAPITAL SERVICES INC					
2321	AMAZON CAPITAL SERVICES IN	1DK9-VLNH-4	BOOKS	05/02/23	38.16

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
2321	AMAZON CAPITAL SERVICES IN	1DK9-VLNH-4	VIDEO CIRCUIT LIBRARY	05/02/23	13.99
2321	AMAZON CAPITAL SERVICES IN	1M3P-DGWP-4	BOOKS	05/02/23	29.12
2321	AMAZON CAPITAL SERVICES IN	1QTK-L6RV-4	PROGRAMMING SUPPLIES	05/02/23	150.62
2321	AMAZON CAPITAL SERVICES IN	1RKL-JVLG-4K	BOOKS	05/02/23	43.98
2321	AMAZON CAPITAL SERVICES IN	1RKL-JVLG-4K	BUILDING EVENT	05/02/23	63.95
Total AMAZON CAPITAL SERVICES INC:					339.82
ASAP PORTABLES CO.					
3215	ASAP PORTABLES CO.	21-6745	PORTABLE RENTALS AND CLEA	08/31/22	683.88
Total ASAP PORTABLES CO.:					683.88
ASSOCIATION OF IDAHO CITIES					
3360	ASSOCIATION OF IDAHO CITIE	200010195	2023 CONFERENCE ADULT DELE	05/09/23	714.00
3360	ASSOCIATION OF IDAHO CITIE	200010195	2023 CONFERENCE ADULT DELE	05/09/23	357.00
Total ASSOCIATION OF IDAHO CITIES:					1,071.00
BAKER & TAYLOR BOOKS					
3700	BAKER & TAYLOR BOOKS	2037489898	BOOKS	04/27/23	221.85
3700	BAKER & TAYLOR BOOKS	2037506791	YOUNG ADULT MATERIALS	05/03/23	118.96
3700	BAKER & TAYLOR BOOKS	2037512695	BOOKS	05/06/23	110.16
Total BAKER & TAYLOR BOOKS:					450.97
BLUE RIBBON LINEN SUPPLY INC.					
4745	BLUE RIBBON LINEN SUPPLY I	453024	3 MATS, 3 FLOOR CARE	04/28/23	25.00
4745	BLUE RIBBON LINEN SUPPLY I	456865	3 MATS, 3 FLOOR CARE	05/12/23	25.00
Total BLUE RIBBON LINEN SUPPLY INC.:					50.00
BOISE OFFICE EQUIPMENT					
4870	BOISE OFFICE EQUIPMENT	IN3453889	XEROX XALC8045'S OVERAGE C	05/15/23	49.79
4870	BOISE OFFICE EQUIPMENT	IN3453889	XEROX XALC8045'S OVERAGE C	05/15/23	141.21
4870	BOISE OFFICE EQUIPMENT	IN3453889	XEROX XALC8070H2 OVERAGE	05/15/23	499.62
Total BOISE OFFICE EQUIPMENT:					690.62
BOWES, SCOTT					
2965	BOWES, SCOTT	112861	REFUND CREDIT AMOUNT AT CL	05/11/23	41.76
Total BOWES, SCOTT:					41.76
BSN SPORTS LLC					
5710	BSN SPORTS LLC	921599259	BEACON TRIPLE PLAY BATTERS	05/08/23	249.99
Total BSN SPORTS LLC:					249.99
BUILDERS FIRSTSOURCE INC.					
5763	BUILDERS FIRSTSOURCE INC.	87188493	SPONGE	04/28/23	27.54
5763	BUILDERS FIRSTSOURCE INC.	87205032	SANDING DISK	05/02/23	6.29
5763	BUILDERS FIRSTSOURCE INC.	90582104	SANDING DISK	05/02/23	6.29

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BUILDERS FIRSTSOURCE INC.:					27.54
CALLAWAY GOLF SALES CO					
2985	CALLAWAY GOLF SALES CO	936423566	Callaway golf spring order	05/01/23	234.54
Total CALLAWAY GOLF SALES CO:					234.54
CHEVRON TEXACO					
6760	CHEVRON TEXACO	89075937-WT	FUEL	05/06/23	1,199.64
6760	CHEVRON TEXACO	89076919-PD	FUEL	05/06/23	2,353.64
6760	CHEVRON TEXACO	89077157-PR	FUEL	05/06/23	691.99
6760	CHEVRON TEXACO	89077157-PR	FUEL	05/06/23	130.79
6760	CHEVRON TEXACO	89077670-PW	FUEL	05/06/23	2,975.25
Total CHEVRON TEXACO:					7,351.31
CLUBPROPHET SOFTWARE LLC					
2938	CLUBPROPHET SOFTWARE LL	INV1415385	Monthly CPS DATA CENTER HOS	05/01/23	965.00
Total CLUBPROPHET SOFTWARE LLC:					965.00
CM COMPANY INC					
5952	CM COMPANY INC	1915-00010	MCCALL PUBLIC LIBRARY	04/30/23	197,597.15
Total CM COMPANY INC:					197,597.15
COLONIAL LIFE & ACCIDENT					
7460	COLONIAL LIFE & ACCIDENT	328972505011	PREMIUMS - BCN E3289725	05/01/23	568.94
Total COLONIAL LIFE & ACCIDENT:					568.94
COLUMN SOFTWARE PBC					
2652	COLUMN SOFTWARE PBC	7882DEC2-001	McCall COUNCIL MAY 25 VENDO	05/09/23	70.75
2652	COLUMN SOFTWARE PBC	7882DEC2-002	McCall ORDINANCE 1016	05/15/23	39.29
Total COLUMN SOFTWARE PBC:					110.04
CONSOLIDATED ELECTRICAL DIST					
7720	CONSOLIDATED ELECTRICAL D	4438-1024634	SCR SCR BOX	05/16/23	97.07-
Total CONSOLIDATED ELECTRICAL DIST:					97.07-
CRESTLINE ENGINEERS INC.					
8190	CRESTLINE ENGINEERS INC.	3698	Create bid documents plus handle t	05/04/23	1,430.00
Total CRESTLINE ENGINEERS INC.:					1,430.00
CRIQUET APPAREL INC					
2682	CRIQUET APPAREL INC	4678	Spring mens layering 23	02/13/23	1,053.00
Total CRIQUET APPAREL INC:					1,053.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
DANNY'S WELDING INC.					
8540	DANNY'S WELDING INC.	23-1494	new receiver bracket for F-550 to h	05/07/23	1,254.93
Total DANNY'S WELDING INC.:					1,254.93
DAY WIRELESS SYSTEMS					
8595	DAY WIRELESS SYSTEMS	#INV774137	Golf Shop radios	05/02/23	2,383.48
Total DAY WIRELESS SYSTEMS:					2,383.48
DELTA DENTAL PLAN OF IDAHO					
8860	DELTA DENTAL PLAN OF IDAHO	202305	PREMIUMS - #2667-0000	04/24/23	3,034.90
8860	DELTA DENTAL PLAN OF IDAHO	202305 - COB	PREMIUMS - #2667-0000/COBRA	04/24/23	60.09
Total DELTA DENTAL PLAN OF IDAHO:					3,094.99
ED STAUB & SONS PETROLEUM INC					
2879	ED STAUB & SONS PETROLEU	9168703	PROPANE	05/04/23	118.37
Total ED STAUB & SONS PETROLEUM INC:					118.37
FAIRBANK EQUIPMENT INC					
2635	FAIRBANK EQUIPMENT INC	S2390819.001	EQUIPMENT NOZZLE	05/01/23	131.69
2635	FAIRBANK EQUIPMENT INC	S2399002.001	MIX TANK PARTS	05/05/23	295.56
2635	FAIRBANK EQUIPMENT INC	S2399398.001	SPRAY SYS EXTENSION	05/08/23	41.58
Total FAIRBANK EQUIPMENT INC:					468.83
FALVEY'S LLC					
10495	FALVEY'S LLC	PARK ST & TH	Streets LOT funding for all remainin	05/09/23	5,000.00
Total FALVEY'S LLC:					5,000.00
FEDEX					
10720	FEDEX	S-155-48732	SHIPPING FOR LONG RANGE S	05/03/23	166.84
Total FEDEX:					166.84
FERGUSON ENTERPRISES #3007					
26140	FERGUSON ENTERPRISES #30	1489985-1	ROTARY BATH	05/03/23	414.78
26140	FERGUSON ENTERPRISES #30	1501829	MULTI TOOL KIT	05/01/23	329.00
Total FERGUSON ENTERPRISES #3007:					743.78
FERGUSON ENTERPRISES INC.					
10745	FERGUSON ENTERPRISES INC	1489756-1	plumbing fixtures, sink, h2o heater,	05/03/23	1,302.25
10745	FERGUSON ENTERPRISES INC	1493545	plumbing fixtures, sink, h2o heater,	05/03/23	60.88
10745	FERGUSON ENTERPRISES INC	1512527	plumbing fixtures, sink, h2o heater,	05/04/23	355.79
Total FERGUSON ENTERPRISES INC.:					1,718.92
FRANKLIN BUILDING SUPPLY					
11280	FRANKLIN BUILDING SUPPLY	1597189	BROWN L METAL, GARDNER BE	03/06/23	164.72
11280	FRANKLIN BUILDING SUPPLY	1617616	SCOOP WITH D GRIP	04/05/23	32.68

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
11280	FRANKLIN BUILDING SUPPLY	1617847	FIR, ROLL DRAFT FACED R11	04/05/23	146.14
11280	FRANKLIN BUILDING SUPPLY	1634173	PLYWOOD, TITEBOND	04/27/23	139.17
11280	FRANKLIN BUILDING SUPPLY	1635145	Tile and grout for Rotary park resto	04/28/23	1,745.27
Total FRANKLIN BUILDING SUPPLY:					2,227.98
GALE/CENGAGE LEARNING INC					
11625	GALE/CENGAGE LEARNING IN	81126146	BOOKS	05/03/23	51.98
11625	GALE/CENGAGE LEARNING IN	81130715	BOOKS	05/04/23	48.08
Total GALE/CENGAGE LEARNING INC:					100.06
GALLS					
11640	GALLS	024281810	UNIFORMS/SUPPLIES	04/25/23	7.50
Total GALLS:					7.50
GEM STATE PAPER & SUPPLY					
11940	GEM STATE PAPER & SUPPLY	3072349-01	COMMERCIAL FLOOR CLEANER	05/11/23	490.10
11940	GEM STATE PAPER & SUPPLY	3073634	MULTI FOLD TOWEL, BATH TISS	05/05/23	102.39
11940	GEM STATE PAPER & SUPPLY	3073827	CLEANING SUPPLIES, TISSUES,	05/11/23	653.88
Total GEM STATE PAPER & SUPPLY:					1,246.37
GLASS PRO INC.					
12080	GLASS PRO INC.	3275	CAT 950 M LOADER FRONT WIN	05/15/23	475.00
Total GLASS PRO INC.:					475.00
GRANITE EXCAVATION INC.					
12385	GRANITE EXCAVATION INC.	20508 - 4 (FIN	AIP-033 - MCCALL AIRPORT REC	05/11/23	4,854.46
12385	GRANITE EXCAVATION INC.	20508 - 4 (FIN	AIP-033 - MCCALL AIRPORT REC	05/11/23	43,690.15
12385	GRANITE EXCAVATION INC.	23863	GRAVEL - CROSSINGS	05/15/23	471.60
Total GRANITE EXCAVATION INC.:					49,016.21
GRAVITY SPORTS INC.					
12440	GRAVITY SPORTS INC.	20230505	The recreation department applied	05/05/23	1,005.00
Total GRAVITY SPORTS INC.:					1,005.00
GUARDIAN					
4258	GUARDIAN	202305	GROUP ID: 00 025439 PREMIUM -	05/01/23	686.50
4258	GUARDIAN	202305	GROUP ID: 00 025439 PREMIUM -	05/01/23	537.28
Total GUARDIAN:					1,223.78
HARTLEY, JEFF					
10000	HARTLEY, JEFF	20230504	ATSSA TRAFFIC CONTROL CLAS	05/04/23	32.10
10000	HARTLEY, JEFF	20230510	SPEED LIMITS & SPEED ZONES	05/10/23	70.42
Total HARTLEY, JEFF:					102.52

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HESS, JAKE					
3569	HESS, JAKE	20230510	WORK BOOTS	05/10/23	137.27
Total HESS, JAKE:					137.27
HIGH MARK FLAGGING					
13717	HIGH MARK FLAGGING	9	FLAGGER BOOKS & TEST	04/26/23	525.00
Total HIGH MARK FLAGGING:					525.00
IDAHO CHILD SUPPORT RECEIPTING					
14860	IDAHO CHILD SUPPORT RECEI	20230519 - 6	CASE# - 395109	05/19/23	106.62
Total IDAHO CHILD SUPPORT RECEIPTING:					106.62
IDAHO POWER					
15340	IDAHO POWER	0523-2206866	ENERGY CHARGE PER KWH	05/16/23	1,156.22
15340	IDAHO POWER	0523-2208167	ENERGY CHARGE PER KWH	05/16/23	46.47
Total IDAHO POWER:					1,202.69
III-A TRUST					
15735	III-A TRUST	202305	PREMIUMS - #142-MCCALL	05/01/23	106,674.00
15735	III-A TRUST	202305	VISION PREMIUMS - #142-MCCA	05/01/23	1,154.00
Total III-A TRUST:					107,828.00
JAMESON, GREGORY					
4885	JAMESON, GREGORY	200254	WATER DEPOSIT AT SELL OF PR	05/11/23	136.25
Total JAMESON, GREGORY:					136.25
JERRY'S AUTO PARTS					
16890	JERRY'S AUTO PARTS	333480	REAR CALIPER	05/01/23	23.42
16890	JERRY'S AUTO PARTS	333764	GASKET MAKER	05/02/23	23.63
16890	JERRY'S AUTO PARTS	333939	OIL DRAIN PLUG	05/03/23	3.76
16890	JERRY'S AUTO PARTS	334064	LUBE, FUEL FILTER, AIR FILTER	05/04/23	72.55
16890	JERRY'S AUTO PARTS	334065	START FLUID, BATTERY CLEANER	05/04/23	46.93
16890	JERRY'S AUTO PARTS	334087	ARM BALL	05/04/23	42.55
16890	JERRY'S AUTO PARTS	334256	COMPRESSOR OIL	05/05/23	94.30
16890	JERRY'S AUTO PARTS	334278	PEAK - 30 ALL-IN-ONE	05/05/23	16.26
16890	JERRY'S AUTO PARTS	334299	PORTABLE AIR TANK GAUGE, G	05/05/23	20.22
16890	JERRY'S AUTO PARTS	334747	TRAILER BALL	05/09/23	16.89
16890	JERRY'S AUTO PARTS	334812	TIRE VALVLE	05/09/23	2.14
16890	JERRY'S AUTO PARTS	335133	PIN CLIP, REDUCER SLEEVE	05/11/23	33.91
16890	JERRY'S AUTO PARTS	335218	THERMOSTAT AND WATER	05/11/23	69.46
16890	JERRY'S AUTO PARTS	335281	GEAR OIL	05/12/23	14.98
16890	JERRY'S AUTO PARTS	335633	WHT LITH GRS LOW VOC	05/15/23	58.96
16890	JERRY'S AUTO PARTS	335836	18MO WRY BATTERY	05/16/23	132.05
Total JERRY'S AUTO PARTS:					672.01
LAQUINTA BY WYNDHAM MERIDIAN					
3254	LAQUINTA BY WYNDHAM MERI	3037 1	FBI LEEDA - KIMMEL, JOHNSON	05/05/23	645.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total LAQUINTA BY WYNDHAM MERIDIAN:					645.00
LAWSON PRODUCTS INC.					
18440	LAWSON PRODUCTS INC.	9310583523	HEAT SEAL, RECEPTACLE, PLUG	05/04/23	92.21
18440	LAWSON PRODUCTS INC.	9310587653	HEX CAP SCREW	05/05/23	50.25
18440	LAWSON PRODUCTS INC.	9310592151	SCREWS, NUTS, WASHERS	05/08/23	261.65
Total LAWSON PRODUCTS INC.:					404.11
LES SCHWAB TIRE CENTERS					
18700	LES SCHWAB TIRE CENTERS	12500393261	WINTER CHANGEOVER	05/04/23	99.96
18700	LES SCHWAB TIRE CENTERS	12500393693	DISMOUNT & MOUNT TIRES	05/08/23	115.92
18700	LES SCHWAB TIRE CENTERS	12500394557	COMPLIMENTARY FLAT TIRE RE	05/12/23	.00
Total LES SCHWAB TIRE CENTERS:					215.88
MAY HARDWARE INC.					
20160	MAY HARDWARE INC.	56931	MISC FASTENERS	03/28/23	17.50
20160	MAY HARDWARE INC.	69353	SAW BLADE, OSC	05/02/23	64.78
20160	MAY HARDWARE INC.	69507	TREE & SHRUB FOOD	05/03/23	23.19
20160	MAY HARDWARE INC.	69539	CABLE TIES, WIRE STRIPPER, C	05/03/23	170.26
20160	MAY HARDWARE INC.	69555	SHELLAC	05/03/23	58.49
20160	MAY HARDWARE INC.	69584	CONCRET MIX	05/04/23	259.90
20160	MAY HARDWARE INC.	69585	SAND DISK	05/04/23	28.78
20160	MAY HARDWARE INC.	69589	PAINTING SUPPLIES	05/04/23	33.79
20160	MAY HARDWARE INC.	69602	PUSHBROOM, DEGREASER	05/04/23	24.28
20160	MAY HARDWARE INC.	69604	PISTOL, PRUNER	05/04/23	54.86
20160	MAY HARDWARE INC.	69645	WINDOW BRUSH, ACID BRUSH	05/04/23	26.25
20160	MAY HARDWARE INC.	69662	GLASS CLEANER	05/04/23	19.98
20160	MAY HARDWARE INC.	69708	39 GAL BAGS	05/05/23	13.49
20160	MAY HARDWARE INC.	69715	DUST PAN	05/05/23	19.79
20160	MAY HARDWARE INC.	69769	FLAGGING TAPE	05/05/23	10.76
20160	MAY HARDWARE INC.	69807	DTRGNT, CRANK HAND CAN OP	05/06/23	27.38
20160	MAY HARDWARE INC.	69836	CARROT LITTLE FINGER, POTTI	05/06/23	8.53
20160	MAY HARDWARE INC.	69855	Y CONNECTOR	05/07/23	16.19
20160	MAY HARDWARE INC.	69917	COCO LINER, MISC FASTENERS	05/08/23	13.35
20160	MAY HARDWARE INC.	69926	MISC FASTENERS	05/08/23	23.72
20160	MAY HARDWARE INC.	69932	TORCH	05/08/23	53.99
20160	MAY HARDWARE INC.	69947	ELEC SOLDER, PRO GAS CYLIN	05/08/23	29.68
20160	MAY HARDWARE INC.	70006	SAND DISKS	05/09/23	39.58
20160	MAY HARDWARE INC.	70010	BUSHING, ADAPTER	05/09/23	13.47
20160	MAY HARDWARE INC.	70014	BATTERIES	05/09/23	8.99
20160	MAY HARDWARE INC.	70015	PIPE, ELBOWS, CONNECTORS,	05/09/23	44.03
20160	MAY HARDWARE INC.	70130	DR STOP	05/10/23	5.39
20160	MAY HARDWARE INC.	70134	2# BAG OF RAGS	05/10/23	8.99
20160	MAY HARDWARE INC.	70141	MARKING PAINT, PAINT BRUSH,	05/10/23	139.80
20160	MAY HARDWARE INC.	70246	LQD HAND SOAP, CABLE TIES	05/11/23	14.92
20160	MAY HARDWARE INC.	70258	CLOTH ROLL, FLAPWHEEL, PLU	05/11/23	39.02
20160	MAY HARDWARE INC.	70265	TREE & SHRUB FOOD	05/11/23	15.46
20160	MAY HARDWARE INC.	70287	RUBBER WASHERS	05/11/23	1.43
20160	MAY HARDWARE INC.	70295	ANT BAIT	05/11/23	3.23
20160	MAY HARDWARE INC.	70299	RUBBER WASHERS, MISC FAST	05/11/23	4.02
20160	MAY HARDWARE INC.	70344	GOLF RANGE SUPPLIES	05/12/23	84.35

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
20160	MAY HARDWARE INC.	70367	ANG LF, FAUCETS	05/12/23	191.47
20160	MAY HARDWARE INC.	70374	GARDEN HOSES	05/12/23	71.98
20160	MAY HARDWARE INC.	70380	GOLDENFLO ROLR, SHERLOCK	05/12/23	33.97
20160	MAY HARDWARE INC.	70382	LUBRICANT, ELBOWS, ADAPTER	05/12/23	26.35
20160	MAY HARDWARE INC.	70382	HOSE, KEY	05/12/23	36.00
20160	MAY HARDWARE INC.	70401	WASP FOAM, STAPLES, STAPLE	05/12/23	54.36
20160	MAY HARDWARE INC.	70410	CONNECTORS, FAUCT SUPPLIE	05/12/23	69.27
20160	MAY HARDWARE INC.	70593	REINFORCED TUBE	05/15/23	11.65
20160	MAY HARDWARE INC.	70602	REINFORCED TUBE	05/15/23	21.51
20160	MAY HARDWARE INC.	70614	ADAPTERS	05/15/23	.54
20160	MAY HARDWARE INC.	70625	ADAPTERS	05/15/23	5.40
20160	MAY HARDWARE INC.	70643	MSNRY CR CUTOFF DISC 4.5"	05/15/23	35.99
20160	MAY HARDWARE INC.	70646	FILLER/PATCH WATRWELD2OZ	05/15/23	8.99
20160	MAY HARDWARE INC.	70692	HOLE SAWS	05/16/23	117.75
20160	MAY HARDWARE INC.	70713	PWR STRIP	05/16/23	8.63
20160	MAY HARDWARE INC.	70748	ENTRANCE ALERT CHIME	05/16/23	32.39
Total MAY HARDWARE INC.:					2,146.79
McCALL AREA CHAMBER OF					
20420	McCALL AREA CHAMBER OF	7289	2023 SUMMER VISIT MCCALL AD	05/08/23	975.00
Total McCALL AREA CHAMBER OF:					975.00
MCCALL CARPET & AIR DUCT CLEANING					
4511	MCCALL CARPET & AIR DUCT C	1112278980	Contracted Services for annual car	05/14/23	2,459.00
Total MCCALL CARPET & AIR DUCT CLEANING:					2,459.00
MCCALL, CITY OF					
6960	MCCALL, CITY OF	0523-100461	WATER	05/12/23	103.18
6960	MCCALL, CITY OF	0523-125601	WATER	05/12/23	53.14
6960	MCCALL, CITY OF	0523-125631	WATER	05/12/23	110.93
6960	MCCALL, CITY OF	0523-131601	WATER	05/12/23	103.79
6960	MCCALL, CITY OF	0523-152751	WATER	05/12/23	30.45
6960	MCCALL, CITY OF	0523-152931	WATER	05/12/23	103.18
6960	MCCALL, CITY OF	0523-156201	WATER	05/12/23	675.32
6960	MCCALL, CITY OF	0523-166031	WATER	05/12/23	51.59
6960	MCCALL, CITY OF	0523-176451	WATER	05/12/23	53.14
6960	MCCALL, CITY OF	0523-176501	WATER	05/12/23	329.69
6960	MCCALL, CITY OF	0523-182601	WATER	05/12/23	211.01
6960	MCCALL, CITY OF	0523-182652	WATER	05/12/23	260.83
6960	MCCALL, CITY OF	0523-183351	WATER	05/12/23	54.69
6960	MCCALL, CITY OF	0523-218691	WATER	05/12/23	3,095.40
Total MCCALL, CITY OF:					5,236.34
NORTHWEST BACKFLOW EDUCATORS					
4669	NORTHWEST BACKFLOW EDU	3547	Backflow certification class for Sha	03/17/23	1,300.00
Total NORTHWEST BACKFLOW EDUCATORS:					1,300.00
NORTHWEST EQUIPMENT SALES INC.					
23102	NORTHWEST EQUIPMENT SAL	324410BP	HOLDER, DOCUMENT	05/09/23	48.78

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
23102	NORTHWEST EQUIPMENT SAL	324427BP	GLOVES	05/15/23	221.90
Total NORTHWEST EQUIPMENT SALES INC.:					270.68
OREGON DEPT. OF JUSTICE					
23603	OREGON DEPT. OF JUSTICE	20230519 - 5	CASE ID - 410000000121812	05/19/23	252.00
Total OREGON DEPT. OF JUSTICE:					252.00
PARAMOUNT APPAREL INTERNATIONAL LLC					
6125	PARAMOUNT APPAREL INTERN	549043	Vendor is Imperial Headwear sprin	04/27/23	770.51
6125	PARAMOUNT APPAREL INTERN	549141	Vendor is Imperial Headwear sprin	04/27/23	651.15
Total PARAMOUNT APPAREL INTERNATIONAL LLC:					1,421.66
RATIO ARCHITECTS LLC					
14410	RATIO ARCHITECTS LLC	19734.000 - 33	MCCALL PARKS DEPARTMENT R	04/27/23	360.00
Total RATIO ARCHITECTS LLC:					360.00
RICOH AMERICAS CORP.					
25770	RICOH AMERICAS CORP.	5067272023	RICOH MPC2004EX ADDITIONAL	05/01/23	19.01
Total RICOH AMERICAS CORP.:					19.01
RIDLEY'S FAMILY MARKETS					
25800	RIDLEY'S FAMILY MARKETS	00400851302-	YOUTH VOLLEYBALL SNACKS	04/20/23	34.85
Total RIDLEY'S FAMILY MARKETS:					34.85
RIVERSIDE HOTEL, THE					
25985	RIVERSIDE HOTEL, THE	327310	LODGING - MOUNTAIN BIKE CLA	05/02/23	147.00
Total RIVERSIDE HOTEL, THE:					147.00
ROCKY MOUNTAIN SIGNS & APPAREL					
26280	ROCKY MOUNTAIN SIGNS & AP	24394	Updated lakefront park and pathwa	05/11/23	1,027.50
Total ROCKY MOUNTAIN SIGNS & APPAREL:					1,027.50
ROGERS ELECTRIC INC					
26420	ROGERS ELECTRIC INC	5006	Replace all office and shop lightbul	05/08/23	7,087.85
Total ROGERS ELECTRIC INC:					7,087.85
ROGERS POLYGRAPH LLC					
26450	ROGERS POLYGRAPH LLC	1050150300	POLYGRAPHS - J. SPRAGUE	05/10/23	200.00
Total ROGERS POLYGRAPH LLC:					200.00
SHERWIN-WILLIAMS CO., THE					
27655	SHERWIN-WILLIAMS CO., THE	6638-8	RAC X TIP 519	05/15/23	59.50
27655	SHERWIN-WILLIAMS CO., THE	6696-6	White striping paint.	05/16/23	1,871.20
27655	SHERWIN-WILLIAMS CO., THE	7877-5	GLSBEAD IDAC110 50#B	05/11/23	94.32

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SHERWIN-WILLIAMS CO., THE:					2,025.02
SHOP STRANGE INC.					
27865	SHOP STRANGE INC.	SO-020648	Baseball shirts and printing for 23 s	05/10/23	440.00
27865	SHOP STRANGE INC.	SO-020682	KIDS SUMMER TRIATHLON	05/16/23	560.00
Total SHOP STRANGE INC.:					1,000.00
SHRED-IT USA - BOISE					
27890	SHRED-IT USA - BOISE	8003885274-1	REGULAR SERVICE	05/03/23	201.74
27890	SHRED-IT USA - BOISE	8003885274-1	REGULAR SERVICE	05/03/23	94.74
Total SHRED-IT USA - BOISE:					296.48
SPARKLIGHT					
28656	SPARKLIGHT	20230508	INTERNET - ACCT # 112663760 M	05/08/23	117.70
28656	SPARKLIGHT	20230508	INTERNET - ACCT # 112663760 M	05/08/23	117.73
Total SPARKLIGHT:					235.43
SPORTSTURF IRRIGATION					
28805	SPORTSTURF IRRIGATION	0107773-IN	Rebuild Irrigation Sprinklers	04/27/23	2,022.00
Total SPORTSTURF IRRIGATION:					2,022.00
STAR NEWS, THE					
28980	STAR NEWS, THE	0000952050	MCCALL LOT APPLICATION DEA	04/06/23	108.00
28980	STAR NEWS, THE	0000952050	MCCALL LOT APPLICATION DEA	04/06/23	108.00
28980	STAR NEWS, THE	0000994970	CITY OF MCCALL COUNCIL	04/06/23	252.00
28980	STAR NEWS, THE	0001009590	MCCALL FILM SOCIETY	04/13/23	108.00
28980	STAR NEWS, THE	0001009600	MCCALL COUNCIL MARCH 9	04/13/23	384.00
28980	STAR NEWS, THE	0001014030	PROS PLAN	04/13/23	180.00
28980	STAR NEWS, THE	0001036550	MCCALL COUNCIL UPCOMING	04/20/23	252.00
28980	STAR NEWS, THE	0001036780	MCCALL LIBRARY 50TH ANNIVE	04/20/23	180.00
28980	STAR NEWS, THE	0001057730	MCCALL COUNCIL	04/27/23	384.00
28980	STAR NEWS, THE	0001058110	MCCALL LIBRARY 50TH ANNIVE	04/27/23	180.00
Total STAR NEWS, THE:					2,136.00
STRAIGHT DOWN ENTERPRISES INC					
6416	STRAIGHT DOWN ENTERPRISE	INV0051460	Spring ladies #3	05/09/23	1,209.14
Total STRAIGHT DOWN ENTERPRISES INC:					1,209.14
SYNTHETIC TURF INTERNATIONAL OF IDAHO					
8475	SYNTHETIC TURF INTERNATIO	79	Vendor is synthetic turf company.	05/14/23	8,500.00
Total SYNTHETIC TURF INTERNATIONAL OF IDAHO:					8,500.00
TATES RENTS INC					
71114	TATES RENTS INC	1722339-7	MANLIFT RENTAL	05/09/23	328.16

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total TATES RENTS INC:					328.16
T-O ENGINEERS INC.					
30340	T-O ENGINEERS INC.	200141 13870	AIRPORT - RELOCATE PARALLEL	05/05/23	16,079.85
30340	T-O ENGINEERS INC.	200141 13870	AIRPORT - RELOCATE PARALLEL	05/05/23	1,786.65
Total T-O ENGINEERS INC.:					17,866.50
TREASURE VALLEY COFFEE INC.					
30580	TREASURE VALLEY COFFEE IN	2160:09210957	TEA	05/15/23	12.00
Total TREASURE VALLEY COFFEE INC.:					12.00
UNIFORMS2GEAR INC.					
31175	UNIFORMS2GEAR INC.	INV/2023/05/01	WOOL PANTS - PALMER	05/04/23	95.63
31175	UNIFORMS2GEAR INC.	INV/2023/05/01	Pershing hat	05/04/23	56.50
31175	UNIFORMS2GEAR INC.	INV/2023/05/01	ARRASMITH - CATALYST PRO	05/04/23	88.00
Total UNIFORMS2GEAR INC.:					240.13
UNITED PARCEL SERVICE					
31280	UNITED PARCEL SERVICE	8459E3193	SHIPPING	05/13/23	89.70
Total UNITED PARCEL SERVICE:					89.70
VERIZON WIRELESS					
32020	VERIZON WIRELESS	9933465664	CELLULAR PHONE SERVICE	04/26/23	1,140.42
32020	VERIZON WIRELESS	9933465664	CELLULAR PHONE SERVICE	04/26/23	41.01
Total VERIZON WIRELESS:					1,181.43
VISTA OUTDOOR SALES LLC					
8412	VISTA OUTDOOR SALES LLC	883476	2023 Bushnell spring order	04/22/23	616.59
8412	VISTA OUTDOOR SALES LLC	890342	2023 Bushnell spring order	04/27/23	390.60
Total VISTA OUTDOOR SALES LLC:					1,007.19
WESTERN STATES EQUIPMENT CO.					
32820	WESTERN STATES EQUIPMENT	IN002323302	Generator rental request by Stacy	03/08/23	5,407.10
Total WESTERN STATES EQUIPMENT CO.:					5,407.10
WHITE PETERSON P.A.					
32910	WHITE PETERSON P.A.	156581	GENERAL CITY ADMIN	04/30/23	14,824.06
Total WHITE PETERSON P.A.:					14,824.06
WILBUR-ELLIS COMPANY LLC					
33060	WILBUR-ELLIS COMPANY LLC	15690207	WECO DELIVERY	05/10/23	12.50
33060	WILBUR-ELLIS COMPANY LLC	15690227	SPECTICLE FLO/AGENCY	05/10/23	309.30
Total WILBUR-ELLIS COMPANY LLC:					321.80

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WILLAMETTE DENTAL INSURANCE					
33095	WILLAMETTE DENTAL INSURA	202305	PREMIUMS - GROUP #Z1759 - ID	05/01/23	3,164.25
Total WILLAMETTE DENTAL INSURANCE:					3,164.25
WITTEK GOLF					
8855	WITTEK GOLF	INV111665	Wittek is Vendor. They are sending	05/05/23	8,181.94
Total WITTEK GOLF:					8,181.94
WORLD WIDE INTERPRETERS					
33335	WORLD WIDE INTERPRETERS	47245	INTERPRETATION	05/08/23	2.04
Total WORLD WIDE INTERPRETERS:					2.04
XERILLION CORPORATION					
33418	XERILLION CORPORATION	INV-03173-W0	Blanket PO to cover monthly charg	04/30/23	4,194.03
Total XERILLION CORPORATION:					4,194.03
ZIPLY FIBER					
33560	ZIPLY FIBER	0523-1252	208-634-1252-032097-8	05/01/23	333.25
Total ZIPLY FIBER:					333.25
Grand Totals:					499,200.73

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BILLING DOCUMENT SPECIALISTS					
4645	BILLING DOCUMENT SPECIALI	88405	UTILITY BILLING PROCESSING	05/19/23	561.38
4645	BILLING DOCUMENT SPECIALI	88405	UTILITY BILLING POSTAGE	05/19/23	1,361.02
4645	BILLING DOCUMENT SPECIALI	88405	INSERTS - NOXIOUS WEEDS	05/19/23	286.10
Total BILLING DOCUMENT SPECIALISTS:					2,208.50
BOISE OFFICE EQUIPMENT					
4870	BOISE OFFICE EQUIPMENT	IN3451386	XEROX X845H OVERAGE CHAR	05/12/23	278.42
Total BOISE OFFICE EQUIPMENT:					278.42
CATERPILLAR FINANCIAL SERVICES					
6450	CATERPILLAR FINANCIAL SERV	33767637	CATERPILLAR SKID STEER LOA	01/06/23	420.77
Total CATERPILLAR FINANCIAL SERVICES:					420.77
CHEVRON TEXACO					
6760	CHEVRON TEXACO	89078015-A	FUEL	05/06/23	109.97
Total CHEVRON TEXACO:					109.97
EYE-N-SKY LLC					
3856	EYE-N-SKY LLC	20230520	Eye N Sky, LLC Airport Webcam In	05/20/23	2,485.00
Total EYE-N-SKY LLC:					2,485.00
IDAHO POWER					
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	582.72
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	391.45
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	1,686.97
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	313.02
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	759.94
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	1,067.95
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	576.66
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	1,071.59
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	4,952.29
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	42.23
15340	IDAHO POWER	0523-2201313	ENERGY CHARGE PER KWH	05/18/23	691.11
Total IDAHO POWER:					12,135.93
STATE INSURANCE FUND					
29020	STATE INSURANCE FUND	27466410	PREMIUM INSTALLMENT - #1635	05/12/23	33,382.00
Total STATE INSURANCE FUND:					33,382.00
U.S. BANK EQUIPMENT FINANCE					
31035	U.S. BANK EQUIPMENT FINANC	501706881	LIBRARY XEROX COPIER - SN 8T	05/17/23	170.41
31035	U.S. BANK EQUIPMENT FINANC	501706881	PUBLIC WORKS XEROX COPIER	05/17/23	163.69
31035	U.S. BANK EQUIPMENT FINANC	501706881	CITY HALL XEROX COPIER - SN	05/17/23	247.39
Total U.S. BANK EQUIPMENT FINANCE:					581.49

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
VALLEY COUNTY					
31640	VALLEY COUNTY	2023 - JUNE	PD FACILITY LEASE	05/16/23	2,700.00
31640	VALLEY COUNTY	2023 - MAY	PD FACILITY LEASE	05/16/23	2,700.00
Total VALLEY COUNTY:					5,400.00
WELLS FARGO VENDOR FINANCIAL SVC LLC					
32565	WELLS FARGO VENDOR FINAN	5025177641	BOBCAT SNOW BLOWER	05/20/23	1,015.52
Total WELLS FARGO VENDOR FINANCIAL SVC LLC:					1,015.52
XEROX FINANCIAL SERVICES					
2628	XEROX FINANCIAL SERVICES	4175620	C605 LEASE PAYMENT	04/13/23	131.94
2628	XEROX FINANCIAL SERVICES	4175620	C605 LEASE PAYMENT	04/13/23	131.94
2628	XEROX FINANCIAL SERVICES	4245516	PD C8145	05/11/23	336.08
2628	XEROX FINANCIAL SERVICES	4245516	PD C405	05/11/23	65.13
2628	XEROX FINANCIAL SERVICES	4245516	AIRPORT C405	05/11/23	75.45
2628	XEROX FINANCIAL SERVICES	4245516	PARKS C405	05/11/23	107.10
2628	XEROX FINANCIAL SERVICES	4245533	C605 LEASE PAYMENT	05/11/23	85.51
2628	XEROX FINANCIAL SERVICES	4309280	C605 LEASE PAYMENT	05/14/23	131.94
Total XEROX FINANCIAL SERVICES:					1,065.09
Grand Totals:					59,082.69

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
IDAHO POWER					
15340	IDAHO POWER	0523-2226722	ENERGY CHARGE PER KWH	05/10/23	2.38
Total IDAHO POWER:					2.38
MADACSI STUDIOS					
19625	MADACSI STUDIOS	2192	"Seasons" artwork repair	05/09/23	2,375.00
Total MADACSI STUDIOS:					2,375.00
MCCALL, CITY OF					
6960	MCCALL, CITY OF	05222023-GOL	CASH FOR 2 REGISTERS @ \$200	05/22/23	900.00
Total MCCALL, CITY OF:					900.00
Grand Totals:					3,277.38

**MCCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 23-106
Meeting Date May 25, 2023**

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>City Licenses Report to Council Per McCall City Code</i>		Mayor / Council		
		City Manager	ABS	
		Clerk	J	Originator
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		COST IMPACT:	n/a	Parks and Recreation
FUNDING SOURCE:	n/a	Airport		
		Library		
TIMELINE:	n/a	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
<p>Per McCall City Code Title 4 Chapter 9, the City Council has determined the City Clerk shall be delegated the authority to process and grant or deny all alcoholic beverage license applications, other than certain circumstances involving catering permits, which the City Clerk shall review the application for catering permit for completeness and forward said application to the Police Chief. The Police Chief upon receipt of the application shall make a recommendation to the City Clerk to approve or deny the application. Whenever the City Clerk shall determine that an application for alcoholic beverage license transfer or renewal is complete, the City Clerk shall approve or deny such application. All decisions of the City Clerk shall be reported to the City Council at the next regularly scheduled City Council meeting after such a decision. The City Clerk is also responsible for all processing of business, taxi, snow removal, pawnbroker, child daycare licenses, vendor and short-term rental permits, and public event applications.</p> <p>Please see the attached Clerk Report for the last three weeks. The report has been updated to reflect recent code updates to permits; including Short-Term Rental permits and Commercial Snow Removal permits.</p>				
RECOMMENDED ACTION:				
Council to review the License report.				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			

City Clerk's License Report

Council Meeting: May 25, 2023

Business License Activity

Business Name	Type of Business	Address	New	Close	BL#	Issued
Pending Applications – No Approvals to Report						

Short-Term Rental Permit Activity

Owner(s)	Rental Address	Local Contact	New	Renewal	Closed	# Bedrooms	Max Occupancy	Parking	Permit #	Issued
Pending Applications – No Approvals to Report										

Alcohol License Activity

Business Name	Physical Address	New	Renewal	Closed	BL#	Issued
No Activity						

Catering Permit Activity

Name of Licensee	Event	Location of Event	Day & Date of Event	Time of Event	Revenue
Rotary Club of McCall	Brewfest	1117 E Lake St	8/19/2023	1 pm to 6 pm	\$20
Delish Catering	Eng/Wertz Wedding	401 N 3rd Street	5/21/2023	3:30 pm to 10 pm	\$20
The Tower Grill	Shely Leone Wedding	401 N 3rd Street	5/13/2023		\$20
Brundage Mountain Resort	Tuesday at the Terrace	1117 E Lake St	6/20/2023	5 pm to 9 pm	\$20
Delish Catering	Chamber Spring Celebration	1117 E Lake St	5/18/2023	4:30 pm - 8 pm	\$20

City Clerk's License Report

Outdoor Public Events/Vendor Permit Activity

Applicant	Event	Location of Event	Date(s) of Event	Time of Event	Road Closure
Megan Johnson	McCall Farmer's Market	2nd Street - St. Lukes Auxillary	6/14/23 to 10/14/2023	10:00 am to 1:00 pm	Yes

Snow Removal Operator Permit Activity

Business Name	Owner	Type of Snow Removal	BL#	Decal Permit Numbers Issued	Denied	Date
No Activity						

Peddler Permit Activity

Applicant	Company Represented	Product Sold	Date(s) Permitted	Permit #	Fees Collected
No Activity					

Taxi & Commercial Transportation Driver License Activity

Business Name	Driver Name	Address	BL#	City Taxi License #	Denied	Date Approved	License Expires
No Activity							

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 23-108
Meeting Date May 25, 2023**

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
Treasurer's Report as Required by IC 50-208		Mayor / Council		
		City Manager	ABS	
		Clerk		
		Treasurer	RS	Originator
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
COST IMPACT:	N/A	Parks and Recreation		
FUNDING SOURCE:	N/A	Airport		
TIMELINE:	Report Only	Library		
		Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
Treasurer's report of accounts and activity of office during the month of April 2023 regarding care, management or disposition of moneys, property or business of the City.				
Attached is the April 2023 Report				
RECOMMENDED ACTION:				
The Council shall examine the report and determine whether additional information from the Treasurer is required.				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			

City of McCall, Idaho
 Monthly Financial Dashboard
 Issued on May 16, 2023



Reporting Period: April 2023

Our Investments and Cash...

Balances as of April 2023

General Fund – Cash & Investments

April 2023	\$ 9,821,478
April 2022	\$ 9,812,782
Unavailable Cash Reserves	\$ 1,580,330
Restricted Cash - Franchise Fees	\$ 1,542,245
Available Cash	\$ 6,698,903

Streets Fund - Cash & Investments

April 2023	\$ 1,804,790
April 2022	\$ 1,804,790
Unavailable Cash Reserves	\$ 449,914
Available Cash	\$ 1,354,876

Library Fund - Cash & Investments

April 2023	\$ 1,514,767
April 2022	\$ 1,511,761
Unavailable Cash Reserves	\$ 111,254
Restricted Cash - Bldg Fund	\$ 1,060,642
Available Cash	\$ 342,871

Recreation Fund - Cash & Investments

April 2023	\$ 137,954
April 2022	\$ 137,954
Unavailable Cash Reserves	\$ 236,870
Available Cash	\$ (98,916)

Airport Fund - Cash & Investments

April 2023	\$ 868,471
April 2022	\$ 868,471
Unavailable Cash Reserves	\$ 75,387
Available Cash	\$ 793,084

Capital Projects Fund-Cash & Investments

April 2023	\$ 80,924
April 2022	\$ 80,409

Local Option Tax - Cash & Investments

April 2023	\$ 4,824,214
April 2022	\$ 4,820,283
Available Cash	\$ 3,931

Major Fund Cash Flows...

<u>General Fund Revenues and Expense</u>	<u>As % of Budget</u>	<u>As % of FY18-FY22 Avg. Actual</u>
Fiscal Year 2023 Budget	\$ 13,994,726	
Revenues to Date	\$ 5,857,286	41.85%
Expenditures to Date	\$ 4,622,798	33.03%
Revenues over Expenditures	\$ 1,234,488	
 <u>Street Fund Revenues and Expenditures</u>		
Fiscal Year 2023 Budget	\$ 2,937,601	
Revenues to Date	\$ 1,812,081	61.69%
Expenditures to Date	\$ 1,591,399	54.17%
Revenues over Expenditures	\$ 220,681	
 <u>Library Fund Revenues and Expenditures</u>		
Fiscal Year 2023 Budget	\$ 1,212,393	
Revenues to Date	\$ 654,986	54.02%
Expenditures to Date	\$ 413,187	34.08%
Revenues over Expenditures	\$ 241,799	
 <u>Recreation Fund Revenues and Expenditures</u>		
Fiscal Year 2023 Budget	\$ 2,096,971	
Revenues to Date	\$ 1,353,167	64.53%
Expenditures to Date	\$ 1,239,548	59.11%
Revenues over Expenditures	\$ 113,619	
 <u>Airport Fund Revenues and Expenditures</u>		
Fiscal Year 2023 Budget	\$ 1,868,468	
Revenues to Date	\$ 811,958	43.46%
Expenditures to Date	\$ 795,745	42.59%
Revenues over Expenditures	\$ 16,213	
 <u>Local Option Tax - Streets Fund Revenues and Expenditures</u>		
Fiscal Year 2023 Budget	\$ 6,321,509	
Revenues to Date	\$ 1,767,006	27.95%
Expenditures to Date	\$ 859,300	13.59%
Revenues over Expenditures	\$ 907,706	
 <u>Water Fund Revenues and Expenditures</u>		
Fiscal Year 2023 Budget	\$ 8,411,637	
Revenues to Date	\$ 2,511,626	29.86%
Expenditures to Date	\$ 2,295,810	27.29%
Revenues over Expenditures	\$ 215,816	

City of McCall, Idaho
 Monthly Financial Dashboard
 Issued on May 16, 2023



Reporting Period: April 2023

Specific Revenue Collections at a Glance...

		As % of	As % of FY18-
		Budget	FY22 Avg.
<u>Property Tax Collection</u>			
Fiscal Year 2023 Budget	\$ 7,280,828		
Revenues to Date	\$ 4,901,942	67.33%	78.86%
<u>State Shared Revenue Collection</u>			
Fiscal Year 2023 Budget	\$ 1,295,547		
Revenues to Date	\$ 552,211	42.62%	49.44%
<u>Building Permit Revenue Collection</u>			
Fiscal Year 2023 Budget	\$ 563,427		
Revenues to Date	\$ 206,588	36.67%	41.14%
<u>Local Option Tax - Tourism Revenue Collection</u>			
Fiscal Year 2023 Budget	\$ 1,608,081		
Revenues to Date	\$ 593,243	36.89%	95.89%
<u>Local Option Tax - Streets Revenue Collection*</u>			
Fiscal Year 2023 Budget	\$ 3,114,500		
Revenues to Date	\$ 1,663,402	53.41%	69.65%

*New Tax and Fund as of January 1, 2016 (percent avg. is 2 year comparison)

Our Investments and Cash... cont'd

Balances as of April 2023

Golf Fund - Cash & Investments

April 2023	\$ 664,552
April 2022	\$ 664,349
Unavailable Cash Reserves	\$ 205,110
Available Cash	\$ 459,442

Water Fund - Cash & Investments

April 2023	\$ 7,120,440
April 2022	\$ 7,118,940
Unavailable Cash Reserves	\$ 515,500
Restricted Cash - DEQ Loan Reserve	\$ 403,213
Available Cash	\$ 6,201,727

City of McCall, Idaho
 Monthly Financial Dashboard
 Issued on May 16, 2023



Reporting Period: April 2023

Our Cash Flows Prior Year Comparison

April 2023			April 2022		
<u>General Fund</u>		Percentage	<u>General Fund</u>		Percentage
Fiscal Year 2023 Budget	\$ 13,994,726		Fiscal Year 2022 Budget	\$ 12,022,989	
Revenues to Date	\$ 5,857,286	41.85%	Revenues to Date	\$ 5,264,502	43.79%
Expenditures to Date	\$ 4,622,798	33.03%	Expenditures to Date	\$ 4,192,605	34.87%
Revenues over Expenditures	\$ 1,234,488		Revenues over Expenditures	\$ 1,071,896	
<u>Streets Fund</u>			<u>Streets Fund</u>		
Fiscal Year 2023 Budget	\$ 2,937,601		Fiscal Year 2022 Budget	\$ 3,113,593	
Revenues to Date	\$ 1,812,081	61.69%	Revenues to Date	\$ 1,710,836	54.95%
Expenditures to Date	\$ 1,591,399	54.17%	Expenditures to Date	\$ 1,510,188	48.50%
Revenues over Expenditures	\$ 220,681		Revenues over Expenditures	\$ 200,647	
<u>Library Fund</u>			<u>Library Fund</u>		
Fiscal Year 2023 Budget	\$ 1,212,393		Fiscal Year 2022 Budget	\$ 6,005,002	
Revenues to Date	\$ 654,986	54.02%	Revenues to Date	\$ 651,668	10.85%
Expenditures to Date	\$ 413,187	34.08%	Expenditures to Date	\$ 365,309	6.08%
Revenues over Expenditures	\$ 241,799		Revenues over Expenditures	\$ 286,359	
<u>Recreation Fund</u>			<u>Recreation Fund</u>		
Fiscal Year 2023 Budget	\$ 2,096,971		Fiscal Year 2022 Budget	\$ 4,177,610	
Revenues to Date	\$ 1,353,167	64.53%	Revenues to Date	\$ 1,014,814	24.29%
Expenditures to Date	\$ 1,239,548	59.11%	Expenditures to Date	\$ 1,171,655	28.05%
Revenues over Expenditures	\$ 113,619		Revenues over Expenditures	\$ (156,842)	
<u>Airport Fund</u>			<u>Airport Fund</u>		
Fiscal Year 2023 Budget	\$ 1,868,468		Fiscal Year 2022 Budget	\$ 2,701,319	
Revenues to Date	\$ 811,958	43.46%	Revenues to Date	\$ 810,913	30.02%
Expenditures to Date	\$ 795,745	42.59%	Expenditures to Date	\$ 764,785	28.31%
Revenues over Expenditures	\$ 16,213		Revenues over Expenditures	\$ 46,128	
<u>Local Option Tax (Streets) Fund</u>			<u>Local Option Tax (Streets) Fund</u>		
Fiscal Year 2023 Budget	\$ 6,321,509		Fiscal Year 2022 Budget	\$ 4,569,926	
Revenues to Date	\$ 1,767,006	27.95%	Revenues to Date	\$ 1,763,075	38.58%
Expenditures to Date	\$ 859,300	13.59%	Expenditures to Date	\$ 854,800	18.70%
Revenues over Expenditures	\$ 907,706		Revenues over Expenditures	\$ 908,275	
<u>Golf Fund</u>			<u>Golf Fund</u>		
Fiscal Year 2023 Budget	\$ 2,774,126		Fiscal Year 2022 Budget	\$ 1,260,675	
Revenues to Date	\$ 364,853	13.15%	Revenues to Date	\$ 280,932	22.28%
Expenditures to Date	\$ 782,671	28.21%	Expenditures to Date	\$ 731,098	57.99%
Revenues over Expenditures	\$ (417,819)		Revenues over Expenditures	\$ (450,166)	
<u>Water Fund</u>			<u>Water Fund</u>		
Fiscal Year 2023 Budget	\$ 8,411,637		Fiscal Year 2022 Budget	\$ 3,571,594	
Revenues to Date	\$ 2,511,626	29.86%	Revenues to Date	\$ 2,465,470	69.03%
Expenditures to Date	\$ 2,295,810	27.29%	Expenditures to Date	\$ 2,067,791	57.90%
Revenues over Expenditures	\$ 215,816		Revenues over Expenditures	\$ 397,680	

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number AB 23-107
Meeting Date May 25, 2023

AGENDA ITEM INFORMATION

SUBJECT: <i>Request to Approve a Fireworks Display Permit by the Sabala Foundation</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager	<i>ASG</i>	
		Clerk	<i>ASG</i>	Originator
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
COST IMPACT:	n/a	Airport		
FUNDING SOURCE:	n/a	Library		
TIMELINE:	June 24, 2023	Information Systems		
		Grant Coordinator		

SUMMARY STATEMENT:

The Sabala Foundation is submitting a request and application for a June 24, 2023 Fireworks Display for the RJS Foundation Tournament. The Fireworks Display will be free and open to the public. Attached is an application for a Fireworks Display for your approval. The display application has been approved by the Airport Manager, Fire Chief and the Police Chief.

McCall City Code states the following as it relates to Fireworks Displays: 5-3-430: PERMITTED POSSESSION: (A) A recognized civic organization having a genuine, material existence and purpose separate from obtaining a permit under this Section, may make application for a permit for a fireworks display ..., to be held in connection with a national holiday or special local event. The application shall be made to the City Clerk, who shall route it through the police chief and fire chief and to the mayor and council. The mayor may make or direct such investigation as he may deem appropriate. The permit shall be issued or denied by the mayor and council, considered for these purposes to be the fire prevention bureau, based upon consideration of the nature of the occasion, the nature of the applicant, and the public safety. Any permit issued under this subsection shall be limited to one time only for which issued.

RECOMMENDED ACTION:

Approve the Fireworks Display Permit for the Sabala Foundation for June 24, 2023 and authorize the Mayor to sign all necessary documents.

RECORD OF COUNCIL ACTION

MEETING DATE	ACTION

Fireworks Display Application

Non- refundable permit fee of \$50 required before application is processed.



Title of Public Event: *

Richard J. Sabala Foundation

Paid *Sarah Porter*

Location of Event: *

Fireworks on Lake in front of Rotary Park on Lake Street

Date of Display: *

6/24/2023

Time of Display: *

10:00:00 PM

Name of Applicant: *

Nick Sabala

Address: *

Street Address

125 West Lake Street

Address Line 2

City

McCall

Postal / Zip Code

83702

State / Province / Region

Idaho

Country

USA

Phone Number: *

(208)447-9859

Email: *

nick.sabala@advantagesolutions.net

Name of Civic Organization:

educational or charitable local service club, veterans' post, fraternal society or association, volunteer fire or rescue groups, or local civic league or association

Richard Joseph Sabala Foundation - For the education and welfare of McCall-Donnelly School District Children

Attach a copy of your Certificate of Insurance: *

Certificate of Insurance_RJS.pdf

502.2KB

Attach a copy of your Firework Vendor Agreement: *

Garden State _ RJS Contract.pdf

527.78KB

Possession of fireworks is lawful in the following cases:

A recognized civic organization having a genuine, material existence and purpose separate from obtaining a permit under this Section, may make application for a permit for a firework display according to Uniform Fire Code Article 78 and Uniform Fire Code section 4.108, to be held in connection with a national holiday or special local event. The application shall be made to the City Clerk, who shall route it through the Police Chief, Fire Chief, the Mayor and the City Council. The Mayor may make or direct such investigation as he/she may deem appropriate. The permit shall be issued or denied by the Mayor and City Council, considered for these purposes to be the Fire Prevention Bureau, based upon consideration of the nature of the occasion, the nature of the applicant, and the public safety. Any permit issued under this paragraph shall be limited to one time only for which issued.

Information entered on this form is encrypted using HTTPS over TLS 1.2 or higher

Accommodation Information for People with Disabilities:

To obtain this information in an alternate format such as Braille, large print, electronic formats, hard copy, etc. please contact the City Clerk's Office at clerk@mccall.id.us or (208) 634-7142; Relay Users Dial 7-1-1

I have read and understand the above paragraph: *

I understand

Signature: *



Date

2023-04-21

For Office Use Only:

Chief of Police: _____ Approved Not Approved/ Reason _____

Fire Chief: _____ Approved Not Approved/ Reason _____

Airport Manager: _____ Approved Not Approved/ Reason _____

Council / Mayor: _____ Date Approved: _____

Attest: City Clerk: _____

A recognized civic organization having a genuine, material existence and purpose separate from obtaining a permit under this Section, may make application for a permit for a firework display according to Uniform Fire Code Article 78 and Uniform Fire Code section 4.108, to be held in connection with a national holiday or special local event. The application shall be made to the City Clerk, who shall route it through the Police Chief, Fire Chief, the Mayor and the City Council. The Mayor may make or direct such investigation as he/she may deem appropriate. The permit shall be issued or denied by the Mayor and City Council, considered for these purposes to be the Fire Prevention Bureau, based upon consideration of the nature of the occasion, the nature of the applicant, and the public safety. Any permit issued under this paragraph shall be limited to one time only for which issued.

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I have read and understand the above paragraph: *

I understand


Signature: *

Nick Sabala

Date

2023-04-21

For Office Use Only:

Chief of Police:  Approved Not Approved/ Reason _____

Fire Chief: _____ Approved Not Approved/ Reason _____

Airport Manager: E.Hart Approved Not Approved/ Reason _____

Council / Mayor: _____ Date Approved: _____

Attest: City Clerk: _____

A recognized civic organization having a genuine, material existence and purpose separate from obtaining a permit under this Section, may make application for a permit for a firework display according to Uniform Fire Code Article 78 and Uniform Fire Code section 4.108, to be held in connection with a national holiday or special local event. The application shall be made to the City Clerk, who shall route it through the Police Chief, Fire Chief, the Mayor and the City Council. The Mayor may make or direct such investigation as he/she may deem appropriate. The permit shall be issued or denied by the Mayor and City Council, considered for these purposes to be the Fire Prevention Bureau, based upon consideration of the nature of the occasion, the nature of the applicant, and the public safety. Any permit issued under this paragraph shall be limited to one time only for which issued.

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I have read and understand the above paragraph: *

I understand

Signature: *


Nick Sabala

Date

2023-04-21

For Office Use Only:

Chief of Police: _____ Approved Not Approved/ Reason _____

Fire Chief:  Approved Not Approved/ Reason _____

Airport Manager: _____ Approved Not Approved/ Reason _____

Council / Mayor: _____ Date Approved: _____

Attest: City Clerk: _____

THIS AGREEMENT is made on this 22 day of April, 2023, between GARDEN STATE FIREWORKS, INC., hereinafter known and designated as The Party of the First Part; Richard Sabala Foundation hereinafter known as the designated Party of the Second Part
WITNESSETH: For and in consideration of all mutual covenants and agreements hereinafter entered into, the Party and Parties hereinafter agree as follow:

- 1 The Party of the First Part agrees to furnish to the Party of the Second Part on Art Roberts Park Grounds on June 24, 2023 in a location to be designated by the Party of the Second Part and approved by the Party of the First Part, an exhibition of fireworks.
- 2 The Party of the First Part agrees to pay all expenses for the freight and cartage for the said display, all necessary labor and equipment, and experienced Pyrotechnic Operators to discharge the said display. The Party of the First Part and The Party of the Second Part agree to a postponement of the said display in the event of inclement weather OPEN, 2023 additional cost of FIFTEEN PERCENT of the total contract amount. Postponements will be allow prior 3:00PM the day of the event; and may be scheduled only within the period terminating January 1, 2024 after the original scheduled date of the display, thereafter the display will be considered to be cancelled. In the event of cancellation, the Party of the Second part agrees to additional payment of FIFTY PERCENT to bring the total of payments to ONE HUNDRED PERCENT of the total contract amount
4. The Party of the First Part agrees to supply to the Party of the Second Part, insurance coverage in the amount of FIVE MILLION DOLLARS for public liability and/or property damage. The Party of the First Part agrees to hold harmless the Party of the Second Part. The Party of the Second Part agrees to hold harmless the Party of the First Part of all and any claims, legal fees incurred outside the operations or the control of the Party of the First Part.
5. The Party of the Second Part agrees to furnish ample security or police protection and barricades to prevent any persons from coming into the safety zone area designated for discharging said fireworks display. With the exception of conditions stated in paragraph 4 above, the Party of the Second Part also agrees to assume sole responsibility for spectator safety, including seating, lighting, and ground surfaces, and agrees to conduct an inspection of the site approximately 24 hours in advance of the display to ensure a safe spectator environment
6. The Party of the Second Part agrees to produce any and all permits which may be required by municipal authorities for the discharging of the said fireworks display at their own expense.
7. The Party of the Second Part agrees that any and all publicity, media coverage, announcements, and advertising shall name GARDEN STATE FIREWORKS, INC. as the primary contractor for the said display.
8. Upon signing of this document, a deposit of FIFTY PERCENT of the total contract price shall be paid to the Party of the First Party
9. Upon delivery of the said display, the full balance for the contract amount shall be paid to the Pyrotechnic Operator in a sealed envelope before of immediately following the discharging of the display.

WITNESS:



WITNESS

GARDEN STATE FIREWORKS, INC.

BY



August N. Santore - Vice President

Nick Sabala

Digitally signed by Nick Sabala
DN: cn=Nick Sabala, o=Garden State
Fireworks, Inc., email=nsabala@gsfi.com, c=US
Date: 2023.04.22 11:12:00 -0400

Richard Sabala Foundation

DRAYTON INSURANCE BROKERS, INC.

2500 CENTER POINT ROAD, SUITE 301
BIRMINGHAM, ALABAMA 35215
PHONE: (205) 854-5806
FAX: (205) 854-5899

POST OFFICE BOX 94067
BIRMINGHAM, ALABAMA 35220
EMAIL: dib@draytonins.com

CERTIFICATE OF INSURANCE

NO. 315015

We certify that insurance is afforded as stated below. This Certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the insurance policy and the insurance afforded is subject to all the terms, exclusions and conditions of the policy.

INSURER Admiral Insurance Company **POLICY NO.** CA000016477-12

NAMED INSURED Garden State Fireworks, Inc.
New Vernon Fireworks
P.O. Box 403
Millington, NJ 07946

POLICY TERM March 1, 2023 to March 1, 2024; Both Days 12:01 A.M. Standard Time

COVERAGE Commercial General Liability: Occurrence Basis Claims Made Basis

LIMIT OF LIABILITY \$5,000,000 each occurrence, \$10,000,000 general aggregate, \$6,000,000 products/completed operations aggregate
The limit of liability shall not be increased by the inclusion of more than one insured or additional insured.

INSURED OPERATIONS Public fireworks display and special effects contractor

It is certified that, if named below, this policy includes as Additional Insureds 1) the sponsor(s), promoter(s), organizer(s) (including other entities having similar interests), of insured pyrotechnic events and/or 2) the owner(s) of real property (or barges) at which insured pyrotechnic events are held and/or 3) the owner(s), manager(s), tenant(s), mortgagee(s) (including other entities having similar interests), of buildings, stadiums, arenas and similar facilities at which insured pyrotechnic events are held and/or 4) the licensing or permitting authority, or other authority having jurisdiction, issuing licenses/permits for insured pyrotechnic events and/or 5) any other entity for which the insurance is required to be afforded under written contract. Coverage applies only as respects the legal liability of such Additional Insured(s) for bodily injury and property damage caused by the operations of the Named Insured. The insurance afforded any Additional Insured excludes liability for bodily injury or property damage arising from the Additional Insureds own negligent acts or omissions or from the failure of such Additional Insured to fulfill its obligations specified in its contract with the Named Insured.

**NAME(S) OF
ADDITIONAL INSURED(S)**

McCALL AREA CHAMBER OF COMMERCE PO BOX 350 605 NORTH 3RD STREET McCALL, IDAHO 83638	CITY OF McCALL 216 EAST PARK STREET McCALL, IDAHO 83638	RICHARD SABALA FOUNDATION PO BOX869 McCALL, IDAHO 83638
---	--	--

DISPLAY LOCATION

DISPLAY DATE(S)

ART ROBERTS PARK LEGACY PARK

JUNE 24, 2023

It is certified that this policy requires a 30 day mutual notice of cancellation between the Insurer and the Named Insured. In the event of such cancellation we will endeavor to mail 10 days written notice to the Additional Insured(s), whose name and address is shown hereon, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer and/or the undersigned.

APRIL 22, 2023

DATE OF ISSUE

DRAYTON INSURANCE BROKERS, INC.


A.J. STRINGER, PRESIDENT

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 23-111
Meeting Date May 25, 2023**

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
Request for Approval of an Avigation Easement with Leslie Roberts, 300 Krahn Lane		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
COST IMPACT:	n/a	Parks and Recreation		
FUNDING SOURCE:	n/a	Airport	rl	Originator
		Library		
TIMELINE:	Upon approval	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
<p>The Airport is taking steps to minimize incompatible land use in the Airport Impact Area. Among other steps, the Airport is requesting Avigation Easements from landowners within three miles of the airport as part of the Planning and Zoning permit approval. In August of 2021 Council approved an Avigation Easement Template. Since that time, it has been identified that the template needed to be updated.</p> <p>To minimize future impacts to McCall Municipal Airport, Staff has updated the Avigation Easement Template to be used to simplify the process of creating future agreements. All future Avigation Easements will be on Council’s Consent Agenda making the process more efficient for Council and Staff. This Template has been reviewed by the City Attorney.</p> <p>Les Roberts, property owner of 300 Krahn Lane has reviewed and understands this avigation easement.</p> <p>Attached: Leslie Roberts 300 Krahn Lane Avigation Easement</p>				
RECOMMENDED ACTION:				
Approve an Avigation Easement with Leslie Roberts, 300 Krahn Lane and authorize the Mayor to sign all necessary documents.				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			
August 26, 2021	AB 21- Council accepted Avigation Easement Template			
September 8, 2022	AB 22-241 Council accepted Avigation Easement Template			

Recording Requested By and
When Recorded Return to:

City Clerk
City of McCall
216 East Park Street
McCall, Idaho 83638

For Recording Purposes Do
Not Write Above This Line

**MCCALL MUNICIPAL AIRPORT
SURFACE AND OVERHEAD AVIGATION EASEMENT
AND RIGHT-OF-WAY**

This Easement and right-of-way is granted to the City of McCall (hereinafter “City”) and all future users of the McCall Municipal Airport (hereinafter “Airport”) for the purposes of flight by Leslie Roberts (hereinafter “Grantor”) without any duress or coercion. It is supported by good and valuable consideration, the sufficiency of which is acknowledged by Grantor. The effective date of this Easement is May 17, 2023. It is permanent and non-exclusive.

Grantor acknowledges that its property is located near a busy Airport which is important both to the City of McCall and users of the Airport. Grantor further acknowledges that the terms and conditions of this Easement are reasonable and are aimed at the continued safe use of the McCall Airport and its users. Accordingly, Grantor, for itself, its assigns and successors in interest grants the following appurtenant rights, conditions and benefits to the City of McCall and to all persons using the Airport without limitation to the time or frequency of use of the Airport:

1. The unobstructed use and passage of all types of aircraft in and through the Airport’s airspace at any height or altitude above the surface of Grantor’s land described in Exhibit A which is attached hereto and is incorporated herein by reference. As used in this

Easement, the term “aircraft” means devices designed to transport persons or property through the air including, but not limited to, those which are propelled by jet(s) or propeller, whether civil or military, commercial, public or privately owned. The term “aircraft” also includes sailplanes, gliders, lighter-than-air balloons and helicopters.

2. The right of said aircraft to cause noise, vibrations, fumes, deposits of dust, fuel particles (incidental to the normal operation of aircraft); fear, interference with sleep or communication, and any other effects associated with the normal operation of aircraft taking off, landing or operating in the vicinity of the Airport.
3. The right of said aircraft to utilize the Airport or the airspace surrounding it without respect to the frequency of use, the time of day or night, the height above the ground used by said aircraft, the type of aircraft and the proximity of flight near or over Grantor’s property burdened by this Easement.

Grantor, on behalf of itself and its assigns and successors in interest, will, as a material part of this Easement provide a copy of this Easement to all of its assigns and successors in interest before the passing of title.

Grantor further expressly agrees for itself, its successors and assigns to restrict the height of structures, objects of natural growth and other obstructions on Grantor’s Property to a height in compliance with Title 14 CFR Part 77, *Safe, Efficient Use and Preservation of the Navigable Airspace*, as amended from time-to-time, and to file with the FAA a Form 7460-1 when required by the United States Code of Federal Regulations.

This Easement and right-of-way additionally grants to Grantee the continuing right to prevent the erection or growth upon Grantor’s Property of any building, structure, tree, machine or other object that extends into the airspace above said Property in excess of the heights allowed by the United States Code of Federal Regulations or objects or structures which create glare, lights or reflectors which might interfere with a pilot’s vision.

Grantor expressly agrees for itself, its successors and assigns to prevent any use of Grantor's Property which would interfere with landing or taking off of aircraft at the Airport, or otherwise constitute an Airport hazard. Such hazards include uses that create electrical interference with navigational signals or radio communication between the Airport and aircraft, make it difficult for pilots to distinguish between Airport lights and other lights, result in glare in the eyes of pilots using the Airport, impair visibility in the vicinity of the Airport, create or build water features or ponds that are bird attractants which may cause bird strike hazards, or otherwise in any way endanger or interfere with the landing, takeoff or maneuvering of aircraft intending to use the Airport.

Grantor and its successors and assigns does hereby fully waive damages, claims for damages and causes of action, including injunctive relief, which they may now have or which they may have in the future against Grantee and the Airport users due or alleged to be due to noise, vibrations, fumes, dust and fuel particles or any other condition or effect that may be caused or may have been caused by the lawful operation of aircraft landing at, taking off from or operating at, near or from the Airport.

TO HAVE AND TO HOLD said Easement and right-of-way, and all rights appertaining thereto unto Grantee, its successors and assigns, until McCall Municipal Airport shall be abandoned and shall cease to be used for public airport purposes. It is understood and agreed that all provisions herein shall run with the land and shall be binding upon Grantors, their heirs, administrators, executors, successors and assigns until such time that the Easement is extinguished.

NOTICES between the parties may be made by personal delivery or by United States mail, postage pre-paid, registered or certified, with return receipt requested, or by

telegram, facsimile transmission or mail-o-gram or by recognized courier delivery (*e.g.* Federal Express, UPS, DHL, etc.) addressed to the parties, as the case may be, at the address set forth below or at such other addresses as the parties may subsequently designate by written notice given in the manner provided in this section. The parties are required to provide any change of address to each other.

Grantee: McCall Municipal Airport
Attn: Airport Manager
216 East Park Street
McCall, Idaho 83638

Copy To: City of McCall
Attn: City Clerk
216 East Park Street
McCall, Idaho 83638

Grantor: Leslie Roberts
300 Krahn Lane
McCall, ID 83638

GRANTEE: CITY OF MCCALL, IDAHO

By: _____
Robert S. Giles, Mayor

Attest: _____
BessieJo Wagner, City Clerk

STATE OF IDAHO)
 : ss
County of Valley)

On this ___ day of _____, _____, before me, the undersigned, a Notary Public in and for said State, respectively of the CITY OF MCCALL, IDAHO, known to me or identified to me to be the persons whose names are subscribed to the within instrument, and acknowledged to me that they executed the same and were so authorized to do so on behalf of the City of McCall, Idaho.

Notary Public for Idaho
Commission Expires: _____

(SEAL)

GRANTOR:

By: Leslie Roberts _____

STATE OF Idaho _____)
 : ss
County of Valley _____)

On this ___ day of _____, _____, before me, the undersigned, a Notary Public in and for said State, personally appeared _____ known to me or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he/she executed the same as a governor on behalf of _____.

Notary Public for Idaho
Commission Expires: _____

(SEAL)

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number AB 23-109
Meeting Date May 25, 2023

AGENDA ITEM INFORMATION

SUBJECT: <i>Request Approval of Resolution 23-08 Adopting the City's Comprehensive Fee Schedule reflecting updated fees for Vendor Permits</i> A PUBLIC HEARING		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager	AB	
		Clerk	AB	Originator
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
COST IMPACT:		Airport		
FUNDING SOURCE:	Fees	Library		
TIMELINE:	May 18, 2023	Information Systems		
		Grant Coordinator		

SUMMARY STATEMENT:

This public hearing, pursuant to Section 63-1311A, Idaho Code, is intended for the City Council to hear testimony regarding the approval of Resolution 23-xx to adopt updated Vendor Fees. A public Hearing notice was in the Star-News on May 11 and May 18, 2023.

The recommended Vendor fees are as follows:

\$50 Per Day (non-event related)

\$50 Per Event

\$140 for 3-12 consecutive months in one location (Long Term fee)

\$50 Per Day or Event added to Long Term fee when move locations for a day or an event

On April 27, 2023 Council directed staff to schedule a public hearing related to these fees.

Attached is Resolution 23-08.

RECOMMENDED ACTION:

Approve Resolution 23-08 adopting the City's updated Comprehensive Fee Schedule reflecting the updated fees for Vendor Permits and authorize the Mayor to sign all necessary documents.

RECORD OF COUNCIL ACTION

MEETING DATE	ACTION



City of McCall

RESOLUTION NO. 23-08

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCCALL, IDAHO, ADOPTING FEES TO BE CHARGED FOR AIRPORT, CITY CLERK, COMMUNITY AND ECONOMIC DEVELOPMENT, LIBRARY, PARKS, RECREATION, POLICE DEPARTMENT PUBLIC WORKS, CONVENIENCE AND RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Resolution 22-17 combined all previous fee schedules for Airport, Community and Economic Development, City Clerk, Convenience, Library, Parks, Recreation, Police Department, and Public Works into one City of McCall Comprehensive Fee Schedule Resolution with all departments' fees; and

WHEREAS, Resolution 22-32 Updated the fees that were adopted on October 6, 2022 to add a new fee for Short-term Rental Permits; and

WHEREAS, Resolution 22-35 Updated the fees that were adopted on October 20, 2022 to add a new fee for Parking and Snow Removal violations; and

WHEREAS, Resolution 23-04 Updated the fees that were adopted on March 9, 2023 to update Vendor Fees; and

WHEREAS, Resolution 23-08 Updated the fees that were adopted on May 25, 2023 to update Vendor Fees; and

WHEREAS, excluded from this resolution are the City Water Rates and Golf Rates, both of which will be adopted by separate resolutions; and

WHEREAS, McCall City Code provides that a fee schedule for various City services be established periodically by City Council; and

WHEREAS, Idaho Code 63-1311 allows cities to impose fees for services provided, fees must be reasonably related to the actual cost of the services; and

WHEREAS, the City of McCall has reviewed its procedures and has quantified the costs of processing and administering each application specific to that department; and

WHEREAS, notice of the proposed new fees was published in The Star News, a newspaper of general circulation within the City, on May 11 and May 18, 2023; and

WHEREAS, a public hearing was held on the proposed new fees on May 25, 2023 all as required by law; and

WHEREAS, the City Council is of the opinion that it is in the best interest of the owners of property and of the inhabitants within the City to modify the fees as set forth below.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of McCall, Idaho that the City Council hereby rescinds all existing fee schedules established and adopted prior to the date of this resolution, except for the Water Rates and Golf Rates, in their entirety and establishes updated comprehensive fee schedule for all city fees in the sections provided below in this resolution.

<u>Section 1:</u>	
Airport	
Fee Type	Fee Amount
Fuel Flowage Fees Per Gallon	\$0.08
Seasonal Tie-Down Rate Per Month	
Single Engine and Small Twin, T-tie-down areas (25% discount for paying six months in advance)	\$50
Twin Tie-Down Row (25% discount for paying six months in advance)	\$75
Jet Row (25% discount for paying six months in advance)	\$200
Aircraft Parking	
Piston Single & Light Piston Twin, Less than 6,000 Pounds	\$5 Per Night
Piston Single & Light Piston Twin, Less than 6,000 Pounds - 12,500 Pounds	\$7.50 After Four Hours
Turbine-powered Single/Twin	\$15 After Four Hours
Jet Less than 12,500 Pounds	\$40 After Four Hours
Jet 12,500 Pounds or Greater	\$45 After Four Hours
New Land Leases	
Annual per Sq. Ft. adjustments effective October 1 according to the percentage increase of the Western Urban Consumer Price Index for the twelve calendar months prior and including the most recent month for which such an index is available	
New Land Lease - Covered	\$0.3127 changes based on CPI
New Land Lease - Bare	\$0.3127 changes based on CPI
New Lease Prep Fee	\$300
Lease Assignment Fee	Not to exceed \$1000 and not to exceed actual costs of personnel and expenses
Lease Termination Fee	\$50
Survey Work (Tenant requested only)	Cost + Admin Fee
Landing Fees	

Max Certificated Gross Takeoff Weight - Less than 8,000 Pounds	No Charge
Max Certificated Gross Takeoff Weight - Based Aircraft 8,000 Pounds	\$1.10 Per Thousand Pounds
Max Certificated Gross Takeoff Weight - Transient Group A, B, C, Category I & II 8,000 Pounds and Greater	\$1.65 Per Thousand Pounds
Max Certificated Gross Takeoff Weight - Category III and Greater	\$2.75 Per Thousand Pounds
Max Certificated Gross Takeoff Weight - All Air Ambulance and Firefighting Aircraft	No Charge
Hangar Waiting List	\$500
Car Rental Fees on airport and picking up or dropping off at airport	10% of gross receipts
Commercial Operator Permits not leasing from the airport or subleasing from an airport tenant	
Itinerant Commercial Operators	\$500 Per Year, landing fee @ \$1.65 credited against first \$500
FAR Part 137 Ag Operators, except Fire Fighters	
Scheduled Part 135 <10 Seats	\$1000 Per Year, landing fee @ \$1.65
Non-Aircraft Vehicle Parking	
Daily Rate	\$5
Vehicle Operator leasing from airport of subleasing or receiving services from airport tenant. Monthly Rate Paid in Advance	\$25
Vehicle Operator neither leasing from airport nor subleasing nor receiving services from airport tenant. Monthly Rate Paid in Advance	\$50
Snow Removal from Leased Space	
Automatic Removal	\$0.01 per Sq Ft
As Requested prior to 9am	\$10 + \$0.01 per Sq Ft
As Requested, expedited	\$0.15 per sq ft
Construction Project Fees	
New Hangar Construction Staff Review	\$150
Projects for Tenants through Airport Staff	Cost + Admin Fee
Administrative Fee	10%

Section 2:	
City Clerk	
Fee Type	Fee Amount
Business License Fees	
New Business License	\$140
Annual Renewal of a Business License	\$70
Failure to Renew a Business License by January 31st	\$140
Replacement of License	\$5
Permit Fees	
Short-term Rental Unit Permit	\$225 per year
Commercial Snow Removal Permit (Oct-Apr)	\$125 Initial Permit
Annual renewal of Commercial Snow Removal Permit (Oct-Apr) Due by Oct 31 st each year - Failure to renew by November 15th each year will result in a penalty of \$5.00 per day in additional to penalties outlined in MCC 4.1.3	\$75.00
Vendor Permit	\$50 Per Day (non-event related)
	\$50 Per Event
	\$140 for 3-12 <u>consecutive</u> months in one location (Long Term fee)
	\$50 Per Day or Per Event added to Long Term fee when move locations <u>for a day or an event</u>
Animal Drawn Vehicle	\$25 Per Event
Farmers Market	\$60 Per Season
Craft Fairs and Bazaars	\$60 Per Event
Public Event	\$150 < 50 People
	\$300 >50 People
Firework Display	\$50
Alcohol Beverage Catering	\$20
Taxi Drivers Permit - Additionally Requires a Business License	\$165 per driver for a 5-year license in addition to background check & fingerprinting fees
Pawnbroker Permit - Additionally Requires a Business License	\$125 for a five-year license in addition to background check & fingerprinting fees.

Peddler Permit	\$125 quarterly per person for initial license and first day, then \$25.00 per day thereafter (Oct-Nov-Dec; Jan-Feb-Mar; Apr-May-Jun; Jul-Aug-Sep) in addition to background check & fingerprinting fees
Alcohol License Fees	
Yearly Fees	
Retail Beer - on premises	\$200
Retail Beer - off premises	\$50
Retail Wine - on premises	\$200
Retail Wine - off premises	\$50
Liquor - on premises (includes retail wine)	\$562.50
Golf Course Liquor - on premises	\$150
Transfer of License Fees (33%)	
Retail Beer - on premises	\$66.50
Retail Beer - off premises	\$16.50
Retail Wine - on premises	\$66.50
Retail Wine - off premises	\$16.50
Liquor - on premises (includes retail wine)	185.63
Golf Course Liquor - on premises	\$49.50
Transfer of Location Fees (25%)	
Retail Beer - on premises	\$50
Retail Beer - off premises	\$12.50
Retail Wine - on premises	\$50
Retail Wine - off premises	\$12.50
Liquor - on premises (includes retail wine)	\$140.63
Golf Course Liquor - on premises	\$37.50
Public Record Request	
Copies	\$0.10 per page in excess of 100 pages
CD	\$1 per CD
Staff Time (the rate is determined based on the lowest paid administrative staff qualified to complete the request and estimated cost is due prior to the request being completed)	no less than \$20 per hour if request exceeds 100 pages or 2 person hours

Attorney Hours - if redaction is required	\$175 per hour (estimated cost is due prior to the request being completed)
Fines and Associated Fees	
Operating without a permit for commercial snow removal - fine	\$150
Snow Storage Violation – right of way - fine	\$100
Parking Violation - fine	\$75
Administrative fee	\$25
Reconsideration fee	\$10
Administrative fee for unpaid/delinquent violations	\$100

Section 3:	
Community and Economic Development	
Fee Type	Fee Amount
Planning & Zoning Fees	
Administrative Approval (AA)	\$200
Annexation (A)	\$2,000
Area of Critical Concern Environmental Review (AOCC)	\$1,000
Code Amendment (CA)	\$2,000
Conditional Use Permit (CUP)	\$3,200
Design Review (DR)	\$2,000
Development/Escrow Agreement	\$1,250
Final Planned Unit Development (FPUD)	\$1,500
Final Subdivision (FP)	\$1,500
Minor Plat Amendment	\$1,000
Preliminary Planned Unit Development (PUD)	\$3,000
Preliminary Subdivision (SUB)	\$2,000
Record of Survey (ROS)	\$1,000
Rezone (ZON)	\$1,500
Scenic Route (SR)	\$1500 Only if non-concurrent with Design Review
Shoreline (SH)	\$1500 Only if non-concurrent with Design Review
Sign (SG) Over 15 sf	\$150.00
Sign (SG) Under 15 sf	\$50
Vacation (VAC)	\$1,000
Variance (VAR)	\$2,000
City Initiated Applications	\$0
City Attorney Review	Actual Cost
Engineering Review - billed hourly	\$90
CBD Parking In Lieu Fee	\$7,500 Per Space Omitted
Building Fees	
Building Permit	Permit Fee + Plan Review Fee, Use 100% of the Valuation of the project to calculate the permit fee - See Table Below

Roof Permit	Permit Fee Use 50% of the valuation of the project to calculate the permit fee - See Table Below
Plan Review	65% of the calculated Building permit fee
TOTAL VALUATION	CALCULATED BLDG PERMIT FEE
\$1.00 to \$500	\$23.50
\$501 to \$2,000	\$23.50 for the first \$500 plus \$3.05 for each additional \$100 or fraction thereof, to and including \$2,000
\$2,001 to \$25,000	\$69.25 for the first \$2,000 plus \$14 for each additional \$1,000, or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$391.75 for the first \$25,000 plus \$10.10 for each additional \$1,000, or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus \$7 for each additional \$1,000, or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000, or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000, or fraction thereof, to and including \$1,000,000
\$1,000,001 and up	\$5,608.75 for the first \$1,000,000 plus \$3.65 for each additional \$1,000, or fraction thereof
Re-inspection	\$85 per additional inspection
City of McCall use of outside consultants for specialty engineering, inspections or both.	Actual costs + 10% or paid direct at actual cost by the owner/agent
Fence Permit	\$275 - Combined CED & Public Works Fees

Demo Permit	\$200 Combined CED & Public Works Fees
Fireplace Permit	\$130 (2 inspections)
GIS Fees - any labor beyond initial 2 hours, billed in 15-minute increments	
Cut-stock, paper map, 8.5"x11" or 11"x17"	\$5
Roll-stock, paper map, 12" through 35"	\$10
Roll-stock, paper map, 36" through 41"	\$15
Roll-stock, paper map, 42" through 47"	\$20
Roll-stock, paper map, 48" through 53"	\$25
Roll-stock, paper map, 54" through 60"	\$30
Custom Mapping, Map Books 8.5"X11"	\$55 Per Hour, \$0.25 Per Page, Minimum \$5
Map Books, 11"X17"	\$0.30 per page, \$5 Minimum
Shipping & Handling (domestic only)	\$5
Aerial Photo, 24"X36" Print	\$30
Zoning Map	\$15
Street Map	\$15
McCall Outdoor Recreation Map	\$8 - Vendor, \$10 - Retail

Section 4:	
Library	
Fee Type	Fee Amount
Color Copy	\$0.50 per side
Color Print	\$0.50 per side
Black and White Copy	\$0.25 per side
Black and White Print	\$0.25 per side
One year non-resident membership	\$50
Two-year non-resident membership	\$100
Digital only non-resident membership	\$25
Three-month temp non-resident membership	\$14.02
Fines levied for items not returned by the specified due date.	\$0.00/Delete
Fee for the use of the library's computers - non library card holders	\$0.00/Delete
Reimbursement for items not returned in accordance with Idaho Code 33-2620	\$10
Calculation for Instruction Class Fees	
Cost of the Class is Calculated By Example: Instructor Fees \$100 + Supplies \$100 + Misc. \$0 = \$200 + 10%(\$20) = \$220 Total Cost of the Class	The Instructors Fees plus Supplies Cost plus Miscellaneous Cost = Subtotal plus 10% for Administrative Cost = Total Cost of the Program
Fees Per Person is Calculated By Example: \$220 I 10 people = \$22 per person for class or 20 people for \$11 per person	The Cost of the Class divided by the number of participants (number of participants to be determined by the Library Director) = Fee per participant
Each class will have a minimum and a maximum number of participants to be determined by the Library Director. If the minimum is not reached, the class is cancelled.	
The initial cost of the class will be determined by the minimum number of participants and then, if necessary, adjusted accordingly.	
Fees for participants enrolling after the start of the class will be pro-rated based upon the number of weeks left for that class.	
Refunds for Instructional Classes	
A total refund in the form of a check will be issued, at the request of the participant, if the class the participant has registered for is cancelled.	

<p>Prorated refund credit vouchers will be issued if: The participant is physically unable to participate and has a letter from a physician stating such or The participant is moving out of the area.</p>
<p>A refund credit, minus a \$4 processing charge, will be issued when the participant cancels 7 days before the starting date of the activity. Refund credits will be good for any Library activity for I year from the date of issue.</p>
<p>Applications for refunds must be submitted to the Finance Director at City Hall.</p>
<p>Scholarships and Discounts for Instructional Classes</p>
<p>Direct Cost recovery for programs for youth, seniors, and individuals with disabilities shall be relatively low based on the formula for determining fees and charges, and adjusted by scholarship, discount, or waiving fees outright based on need.</p>
<p>Scholarships are available for participants to help offset the cost of the classes. Eligible recipients may receive up to a 100% fee waiver based on the following established guidelines: Participants in one of the following: WICAP/Head start, National School Lunch Program, Medicaid</p>
<p>Scholarship forms may be obtained at the Library or City Hall. All forms must be submitted to the Library Director for review and then to the City Manager for approval.</p>

Section 5:	
Parks	
Fee Type	Fee Amount
Public Tree Removal Permit	\$25
Overnight Parking Fee - Mill Road	\$15.00 Per Night
Centennial Bricks	
4X8 up to 3 lines of engraving	\$100
8X8 up to 3 lines of engraving	\$200
Special Symbols - Small	\$5 per symbol
Special Symbols - Large	\$10 per symbol
Gold Glove Concession Stand	
One Day	\$100/day
Consecutive Days	\$75/day
Youth Programs	\$50/day
Application Fee	\$10
Security and Damage Deposit	50% of rental fee
Park Reservation	
Small Event - less than 50 people	\$150
Large Event - more than 50 people	\$350
Brown Park Additional Fee regardless of scale	\$100
Park Reservation Deposit	\$150
Snow Removal - Sidewalk - fees charged in minimum of thirty-minute increments	
0 to 30 minutes	\$67
30 to 60 Minutes	\$100/ hour
60 to 120 Minutes	\$200/ hour
Arborist Services	
City Arborist Review	\$50
City Arborist Site Visit	\$50
City Arborist Extraordinary Review - billed hourly	\$60

Section 6:	
Recreation	
Definitions	
Resident is a person or family who lives inside the city limits	
Non- Resident is a person or family who lives outside the City limits	
Household is those persons living together in the same dwelling unit.	
Recreation card entitles non- residents to pay resident fees for all programs for the year. It is valid for one- year from the date of purchase.	
Calculation for Fees	
<p>Cost of the program Example: Instructor Fees \$ 100 + Supplies \$ 100+ Rental Cost\$ 50 + Misc. \$ 0 = \$ 250 10% (\$ 25) _\$ 275 Total Cost of the Program</p>	<p>The Instructors Fees plus Supply Cost plus Rental Cost- plus Miscellaneous Cost = Subtotal plus 10% for Administrative Cost= Total Cost of the Program</p>
<p>Fees per Person is calculated by Example: \$ 275/ 10 people=\$ 27. 50 per person for class 275/ 20 people= \$ 13. 75 per person</p>	<p>The Cost of the Program divided by the number of participants (number of participants to be determined by the Recreation Supervisor) = Fee per participant</p>
Each class will have a minimum and a maximum number of participants to be determined by the Recreation Supervisor. If the minimum is not reached, the class is cancelled.	
Non- Resident Fee is 50% more than Resident Fees based on the calculation above	
Recreation Cards are \$ 40 per household and will entitle the owner of the card to pay resident fees for all programs.	
Participants enrolling after the start of the program will be pro- rated based upon the number of weeks left for that program.	
Refunds	
If the class the participant has registered for is cancelled, total refund will be issued.	
If a registered participant decided not to attend a program, the participant may request a refund prior to the program beginning, a total refund, less a\$ 4 processing fee will be issued.	
Refunds will not be given for partial participation in a program.	

Refund credit vouchers will be good for 1- year from the date of issue and may be used for any Recreation Department activity.
If a participant is physically unable to participate and has a letter from a physician stating such, a pro-rated refund credit voucher will be issued. The vouchers will be prorated based upon the number of sessions left for that program.
Refunds will not be granted for McCall Recreation Cards.
Applications for refunds must be submitted to the Parks and Recreation Department.
Scholarships and Discounts
Direct Cost recovery for programs for youth, seniors and individuals with disabilities shall be relatively low based on the formula for determining fees and charges, and adjusted by scholarship, discount, or waiving fees outright based on need.
Scholarships are available for participants to help offset the cost of the programs. Eligible recipients may receive up to a 100% fee waiver if they meet the guidelines established.
Scholarship forms may be obtained at the Parks and Recreation Department, online, or City Hall. All forms must be submitted to the Recreation Supervisor for review and then to the Parks and Recreation Director for approval.
Volunteers who are head coaches or instructors of classes, who have a child participating in the program they are instructing or volunteering for, will receive a program fee waiver to cover 100% of the program fee for one child

Section 7:	
Police Department	
Fee Type	Fee Amount
Animal License	
One Year License (Unaltered)	\$25
One Year License (Altered)	\$10
Two Year License (Unaltered)	\$50
Two Year License (Altered)	\$20
Three Year License (Unaltered)	\$75
Three Year License (Altered)	\$30
Kennel License	\$25
Fingerprinting	\$25

Section 8:	
Public Works	
Fee Type	Fee Amount
Public Works Permit - New Construction, Driveways, Paving, Excavation, etc. within a City ROW	\$520
Public Works Permit - New Construction, and Work Associated with City Water Infrastructure, Private ROW	\$285
Banner Permit	\$655
Engineering Review - billed hourly	\$90

Section 9:	
Convenience	
Fee Type	Fee Amount
Online Electronic Utility Payment	2.95
Non-Utility Payment - online and Point of Sales	3.25% of the total purchase or charge plus \$1 per transaction service fee
Non-Utility Payment - eCheck	\$0.50 per check
Recreation Transactions	4.00% of the transaction amount, or the percentage of the transaction amount charged by the City's debit/credit card processing vendor, whichever is less.

Section 10. This Resolution shall take effect and be in force immediately upon its passage and approval.

PASSED AND APPROVED BY THE MAYOR AND CITY COUNCIL THIS 25 DAY OF MAY 2023.

By _____
Robert S. Giles, Mayor

ATTEST:

BessieJo Wagner, City Clerk

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 23-112
Meeting Date May 25, 2023**

AGENDA ITEM INFORMATION				
<p>SUBJECT: <i>Request to Approve Subdivision Preliminary Plat (SUB-22-06) and Conditional Use Permit (CUP-22-06) – Simmons Street Townhomes for Steve Callan at 209-217 Simmons Street</i></p> <p>PUBLIC HEARING</p> <p>COST IMPACT: N/A</p> <p>FUNDING SOURCE: N/A</p> <p>TIMELINE: N/A</p>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development	BP	Originator
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<p>SUMMARY STATEMENT: An Application for A Subdivision Preliminary Plat, Conditional Use Permit, Design Review, and Scenic Route Review to construct a 5-unit, mixed-use townhouse project including commercial workshop space on the ground floor and residential space on the upper floor.</p> <p>During their regularly scheduled February 7, 2023 meeting, the McCall Area Planning & Zoning Commission unanimously recommended approval of the Subdivision Preliminary Plat and Conditional Use Permit to the McCall City Council and approved the associated Design Review and Scenic Route Review applications.</p> <p>Staff is working with the applicant to rectify some remaining issues and is requesting that the item be continued to the June 8, 2023 City Council Meeting.</p>		Airport		
		Library		
<p>RECOMMENDED ACTION:</p> <ol style="list-style-type: none"> Open the public hearing. Continue the public hearing for SUB-22-06 and CUP-22-06 to the June 8, 2023 City Council Meeting. 		Information Systems		
		Grant Coordinator		
RECORD OF COUNCIL ACTION				
<i>MEETING DATE</i>	<i>ACTION</i>			

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 23-110
Meeting Date May 25, 2023**

AGENDA ITEM INFORMATION

SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>Request to Approve Notice of Award and Construction Agreement with Granite Excavation, Inc., to Reconstruct Taxiway E</i>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
COST IMPACT:	\$ 617,582.66	Parks and Recreation		
FUNDING SOURCE:	<u>90%</u> FAA grant funded, 5% City, 5% State	Airport	eh	Originator
		Library		
TIMELINE:	Construction will start July 10, 2023	Information Systems		
		Grant Coordinator		

SUMMARY STATEMENT:

Taxiway E at McCall Municipal Airport is experiencing severe cracking, loose aggregates, oxidation, ponding, and settling due to frost heave. Bids were solicited for a full reconstruction. The Prebid Conference for Taxiway E Reconstruction took place at Hangar 100 on March 22. Knife River and Granite Excavation attended. Bids were opened at Legion Hall on March 29. Two bids were received.

Knife River submitted a bid of \$1,129,298.00. Granite Excavation submitted a bid of \$617,582.66. The Engineer’s Estimate (IFE) was \$663,218.60. Staff and TO Engineering evaluated bids and recommended award to Granite Excavation. Staff requested FAA concurrence and after review of the bid award documents, FAA concurs with award to Granite Excavation.

The agreement has been reviewed and approved by the City Attorney. Funding will be provided by the FAA under AIP 034 at a 90% reimbursement rate. The Notice of Award and the Construction Agreement with Granite Construction are attached, as well as the FAA Letter of Concurrence and FAA email stating such. This project will start on July 10 and will be completed in phases to minimize impacts to hangar owners and other airport users.

Attachments: MYL AIP 034-3034 Const Agreement with Exhibits.pdf; C-510 Notice of Award.pdf; McCall AIP 034-2103 Request for FAA Concurrence EH.docx; FAA email stating concurrence.

RECOMMENDED ACTION:

Award AIP 033 Construction Project to Granite Excavation, Inc. and approve the contract in the amount of \$617,582.66 and authorize the Mayor to sign all necessary documents.

RECORD OF COUNCIL ACTION

MEETING DATE	ACTION
Jan. 26, 2023	AB 23-018 Request approval to enter into a professional service agreement with T-O Engineering for engineering services related to rebidding and reconstruction of Taxiway E for AIP3-16-0034-2023
March 9, 2023	AB 23-050 Request Approval of FAA Grant Application and Sponsor Certifications for Signature for AIP 034 Twy E

NOTICE OF AWARD

Date of Issuance:

Owner: City of McCall Owner's Contract No.: FAA/AIP No. 3-16-0023-034-2023
Engineer: T-O Engineers, L.L.C. an Engineer's Project No.: 220656
 Ardurra Company
Project: McCall Municipal Airport Contract Name: Reconstruct Taxiway E
Bidder: Granite Excavation, Inc
Bidder's Address: 23 Warm Lake Highway
 Cascade, ID 83611

TO BIDDER:

You are notified that Owner has accepted your Bid dated March 29, 2023, for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Bid Schedule A: Reconstruct Taxiway E

[describe Work, alternates, or sections of Work awarded]

The Contract Price of the awarded Contract is: \$617,582.66

3 unexecuted counterparts of the Agreement accompany this Notice of Award.

5 sets of the Contract Documents and Drawings have been transmitted or made available to Bidder, or will be delivered separately.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 3 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreements the Contract Security (Payment and Performance Bonds) and Certificates of Insurance as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):
 - a. Award of this Contract is Subject to the approval of the Federal Aviation Administration.
 - b. The Contractor should be prepared to receive a Notice to Proceed with an effective date for commencement of construction on or about July 10, 2023.
 - c. Complete Public Works Contract Report (WH-5) and submit to Idaho State Tax Commission within thirty days of award.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:

Authorized Signature

By: Robert S. Giles

Title: Mayor

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT**

THIS AGREEMENT is by and between The City of McCall, Idaho (“Owner”) and
Granite Excavation, Inc. (“Contractor”).

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Schedule A: Reconstruct Taxiway E

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows:

Contract Name: Reconstruct Taxiway E

McCall Municipal Airport
City of McCall
McCall, Idaho
FAA/AIP Project No. 3-16-0023-034-2023

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by T-O ENGINEERS, L.L.C. An ARDURRA COMPANY, 1998 W. Judith Lane, Boise, ID 83705-5235.

3.02 The Owner has retained T-O ENGINEERS, L.L.C. an ARDURRA COMPANY (“Engineer”) to act as Owner’s representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

The Work will be substantially completed and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions in accordance with the following:

<u>Phase</u>	<u>Substantial Completion</u>	<u>Liquidated Damages per Calendar Day</u>
1A	7 Calendar Days	\$2,000
1B	14 Calendar Days	\$2,000
1C	4 Calendar Days	\$2,000
1D	1 Calendar Days	N/A

The days indicated are the number of days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions.

4.03 *Liquidated Damages*

- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expenses, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay Owner the amount(s) specified in Paragraph 4.02 for each phase for each day that expires after the time specified in Paragraph 4.02 for Substantial Completion of each phase until each phase of the Work is complete.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

- A. For all Work, at the prices stated in Contractor’s Bid, attached hereto as an exhibit.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor’s Applications for Payment on or about the 26th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions and in the case of Unit Price Work based on the number of units completed.

1. Prior to Final Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract and in accordance with

Specification Section 007002 Federal Aviation Administration General Provisions, Section 90 - Measurement and Payment.

- a. 95 percent of Work completed (with the balance being retainage).
 - b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
2. The Contractor is notified and accepts by execution of the Agreement, that progress payments may not be made for up to 60 (sixty) days from the date of approval of the payment request by the Owner.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06 and Specification Section 007002 Federal Aviation Administration General Provisions.

6.04 *Payments to Subcontractors*

- A. The Contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than 30 days from the receipt of each payment the Contractor receives from the Owner. The Contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractors work is satisfactorily completed. Any delay or postponement of payment from the above referenced timeframe may occur only for good cause following written approval of the Owner. This clause applies to both Disadvantaged Business Enterprise (DBE) and non-DBE subcontractors. Failure by the Contractor to carry out these requirements shall be a material breach of the agreement.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the rate of 5 percent per annum.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if

any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 8, inclusive).
 - 2. Performance bond.
 - 3. Payment bond.
 - 4. General Conditions.
 - 5. Supplementary Conditions.
 - 6. Specifications as bearing the title: **Reconstruct Taxiway E** dated February 2023, to include, but not limited to Contract Documents, Specifications, General Conditions, and Supplementary Conditions - Owner and consisting of divisions and pages, as listed in Table of Contents, dated February 2023, thereof, copy of Table of Contents attached as Exhibit 1.
 - 7. Drawings (not attached but incorporated by reference) bearing the title: **Reconstruct Taxiway E**, dated February 2023, consisting of sheets numbered 1 through 16, inclusive, as listed in Index of Drawings, copy of Index of Drawings attached as Exhibit 2.

8. Addenda (Numbers 1).
9. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid attached as Exhibit 3.
10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Contract Prevailing Wage Rates included in the Construction Documents, dated January 6, 2023.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions*

- A. The Contractor, in consideration of securing the business of constructing public works in this state, recognizing that the business in which he is engaged is of a transitory character, and that in the pursuit thereof, his property used therein may be without the state when taxes, excises, or license fees to which he is liable becomes payable, agrees:
 1. To pay promptly when due all taxes, (other than on real property), excises and license fees due to the state, its subdivisions, and municipal and quasi-municipal corporations therein, accrued or accruing during the term to this Agreement, whether or not the same shall be payable at the end of such term;
 2. That if the said taxes, excises, and licenses fees are not payable at the end of said term, but liability for the payment thereof exists, even though the same constitute liens upon his property, to secure the same to the satisfaction of the respective officers charged with the collection thereof; and
 3. That, in the event of his default in the payment or securing of such taxes, excises, and licenses fees, to consent that the department, officer, board, or taxing unit entering into this Agreement may withhold from any payment due him hereunder the estimated amount of such accrued and accruing taxes, excises, and license fees for the benefit of all taxing units to which said Contractor is liable.
- B. Pursuant to the provisions of section 63-1504 of the Idaho Code, before final payment can be made, the Contractor shall furnish to the Owner, evidence that he has paid all taxes, excises, and license fees due to the state and its taxing units, due and payable during the term of the contract for such construction, and that he has secured all such taxes, excises, and license fees liability for the payment of which has accrued during the term of such contract, notwithstanding they may not yet be due or payable.
- C. Work shall not commence until Pre-Construction Conference has been held at a mutually agreed to time and place.
- D. The Contractor shall not commence work on the project until receipt of the Notice to Proceed. Contract time shall commence on the effective date of the Notice to Proceed.
- E. No work shall be authorized prior to the execution of the FAA Grant Offer and approval by the FAA of the accepted offer.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

City of McCall, Idaho

Granite Excavation, Inc.

By: _____

By: _____

Title: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Attest: _____

Title: _____

Title: _____

Address for giving notices:

Address for giving notices:

City of McCall

Granite Excavation, Inc.

216 E. Park Street

23 Warm Lake Highway

McCall, ID 83638

Cascade, ID 83611

**MCCALL MUNICIPAL AIRPORT
MCCALL, IDAHO**

**Reconstruct Taxiway E
FAA/AIP Project No. 3-16-0023-034-2023
FEBRUARY 2023
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002115 Instructions to Bidders (C-200)

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004196 Contractor's Supplemental Equipment Rate Schedule
004300 Bid Bond
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004505 Bidders List Information

III. CONTRACT FORMS

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005200 Agreement (C-520)
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006100 Construction Performance Bond (C-610)
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006200 Application for Payment
006250 Certification of Subcontractor Payment

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015000 Temporary Facilities and Controls
015515 Access and Haul Roads
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**MCCALL MUNICIPAL AIRPORT
MCCALL, IDAHO**

**Reconstruct Taxiway E
FAA/AIP Project No. 3-16-0023-034-2023
FEBRUARY 2023**

TECHNICAL SPECIFICATIONS:

DIVISION 03 – CONCRETE

033100 P-610 Concrete for Miscellaneous Structures

DIVISION 31 – EARTHWORK

312313 P-152 Excavation, Subgrade and Embankment
312333 P-153 Controlled Low-Strength Material (CLSM)

DIVISION 32 – EXTERIOR IMPROVEMENTS

320110 P-101 Preparation/Removal of Existing Pavement
321116 P-154 Subbase Course
321123 P-209 Crushed Aggregate Base Course
321213 P-603 Emulsified Asphalt Tack Coat
321216 P-401 Asphalt Mix Pavement
321723 P-620 Runway and Taxiway Marking

DIVISION 33 – UTILITIES

334200 D-701 Pipe for Storm Drains and Culverts
334616 D-705 Pipe Underdrains for Airports

DIVISION 34 – AIRFIELD LIGHTING

344110 L-110 Airport Underground Electrical Duct Banks and Conduits

SHEET LIST TABLE		
SHEET NUMBER	SHEET TITLE	
01	COVER SHEET	
02	CONSTRUCTION LAYOUT PLAN	
03	GEOTECHNICAL INFORMATION	
04	GEOTECHNICAL INFORMATION	BORING LOGS
05	CONSTRUCTION SAFETY & PHASING PLAN	
06	CONSTRUCTION SAFETY & PHASING PLAN	PHASE 1A
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08	CONSTRUCTION SAFETY & PHASING PLAN	PHASE 1C
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11	DEMOLITION PLAN	
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13	TYPICAL PAVEMENT SECTIONS	
14	GRADING & DRAINAGE PLAN	
15	GENERAL DETAILS	
16	MARKING PLAN	

Name of Bidder: Granite Excavation, Inc

Address:

23 Union Lake Hwy
Cascadia, IA 83611

MCCALL MUNICIPAL AIRPORT MCCALL, IDAHO

BID DOCUMENTS FOR

RECONSTRUCT TAXIWAY E

FAA/AIP PROJECT NO. 3-16-0023-034-2023

FEBRUARY 2023



T-O ENGINEERS

1998 W. Judith Line
Boise, Idaho 83705

MCCALL MUNICIPAL AIRPORT MCCALL, IDAHO

BID DOCUMENTS FOR RECONSTRUCT TAXIWAY E

FAA/AIP PROJECT NO. 3-16-0023-034-2023

FEBRUARY 2023



T-O ENGINEERS

1998 W. Judith Lane
Boise, Idaho 83705

Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.
- K. The Bidder currently possesses or will be able to obtain the appropriate Idaho Public Works Contractor's License prior to award and execution of contract.
- L. All Subcontractors currently possess or will be able to obtain the appropriate Idaho Public Works Contractor's License prior to prior to award and execution of contract.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 BIDDER will complete the Work per the prices established in the attached Bid Schedules:

BID SCHEDULE SUMMARY

Title	Description	Total Price
Bid Schedule A	Reconstruct Taxiway E	\$ <u>617,582.66</u>

Total Bid Price All Schedules

\$ 617,582.66

Bidder acknowledges that (1) each bid unit price includes an amount considered by bidder to be adequate to cover contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of bids, and final payment for all unit price bid items will be based on actual quantities, determined as provided in the contract documents.

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
 - A. Required Bid security in the form of a cashier's check, or certified check, or a Bid bond;
 - B. Bid Schedule A;

- C. Supplemental Equipment Rate Schedule;
- D. Identification of Subcontractors required to be identified in this Bid, "Designation of Subcontractors and Suppliers", Exhibit I;
- E. "Non-Collusion Affidavit", Exhibit II;
- F. "Joint Venture Statement", Exhibit III (if applicable);
- G. "Disadvantaged Business Enterprise Utilization", Exhibit IV;
- H. "Letter(s) of Intent", Exhibit V;
- I. "Certificate of Buy American Compliance for Manufactured Products", Exhibit VI;
- J. "Certification of Offerer/Bidder Regarding Tax Delinquency and Felony Convictions", Exhibit VII;
- K. Bidder's Idaho Public Works Contractors License No. 16558-d-2-y; or a written covenant to obtain such license prior to award and execution of contract.

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: [Indicate correct name of bidding entity]

Granite Excavation, Inc

By: [Signature]

[Printed name] Josh Davis

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: [Signature]

[Printed name] Sandy Moosman

Title: A.P.

Submittal Date: 3/29/2023

Address for giving notices:

23 Worn Lake Hwy

Cascade, IA 53611

Telephone Number: 208 382-4188

Fax Number: 208 382-4189

Contact Name and e-mail address: Josh Davis

jostegraniteexcavation.com

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McCALL MUNICIPAL AIRPORT
AIP 3-16-0023-034-2023
BID SCHEDULE A
RECONSTRUCT TAXIWAY E

Item No.	Item Description	Specification Section	Unit Measure	Estimated Quantity	Unit Price	Total Price
1.	Safety Compliance @ eight thousand one hundred twenty eight dollars and two cents	013523	L.S.	1	48,128.00	48,128.00
2.	Contractor Quality Control @ forty six thousand two hundred four dollars and fifty one cents	014516	L.S.	1	46,204.51	46,204.51
3.	Dust Control @ three thousand three hundred dollars and thirty two cents	015600	L.S.	1	43,300.32	43,300.32
4.	SWPPP Preparation and Implementation @ seven thousand five hundred fifty nine dollars and seventy nine cents	015723	L.S.	1	7,555.79	7,555.79
5.	Mobilization @ seventy thousand nine hundred fifty one dollars and eighty one cents	017113	L.S.	1	70,951.81	70,951.81
6.	Contractor Surveys @ sixteen thousand five hundred one dollars and sixty one cents	017123	L.S.	1	16,501.61	16,501.61
7.	Excavation, Subgrade and Embankment (P-152)	312313				
	A) Unsuitable Excavation, Off-Site Disposal @ thirty four dollars and thirty five cents		C.Y.	518	435.45	18,363.10
	B) Unclassified Excavation, Off-Site Disposal @ thirty five dollars and thirty seven cents		C.Y.	1187	435.37	44,984.19
8.	Preparation/Removal of Existing Pavement (P-101)	320110				
	A) Remove Asphalt Pavement by Rotomilling @ five dollars and sixty two cents		S.Y.	3110	15.62	57,478.20
	B) Sawcut Pavement @ six dollars and sixty cents		L.F.	840	16.60	13,944.00
	C) Grade and Recompact Existing Base @ thirteen dollars and sixty five cents		S.Y.	410	113.65	55,996.50
	D) Remove Pavement Markings @ seven dollars and eighty two cents ^{3 in. x 9}		S.F.	178	17.26	3,072.28
	E) Removal of Pipe and Other Drainage Structures @ two thousand five hundred forty five dollars and forty two cents		L.S.	1	2,545.22	2,545.22
9.	Subbase Course (P-154)	321116				
	A) Separation Geotextile @ two dollars and ninety seven cents		S.Y.	3106	12.97	49,224.82
	B) Subbase Course (P-154) @ six dollars and sixty one cents		C.Y.	518	60.61	31,395.98
	C) Suitable Fill Material @ fifty nine dollars and thirteen cents		C.Y.	518	59.13	30,639.34
10.	Crushed Aggregate Base Course (P-209)	321123				
	@ eighty nine dollars and thirty nine cents		C.Y.	518	89.29	46,352.22
11.	Tack Coat (P-603)	321213				
	@ six dollars and sixty cents		Gal.	250	16.60	4,150.00
12.	Asphalt Mix Pavement (P-401)	321216				
	@ two hundred thirty three dollars and thirty six cents		TON	950	116.36	125,542.00
13.	Runway and Taxiway Marking (P-620)	321723				
	A) Temporary Pavement Markings With Glass Beads @ two dollars and thirty one cents		S.F.	613	12.31	7,545.03
	B) Permanent Pavement Markings With Glass Beads @ three dollars and thirty cents		S.F.	613	13.70	8,402.90
14.	Pipe for Storm Drains and Culverts (D-701)	334200				
	A) 18-inch Concrete Flared End Section @ three thousand nine hundred forty three dollars and ninety four cents		EA.	2	13,943.92	27,887.84
	B) 18-inch RCP (D-705) @ one hundred ninety three dollars and forty two cents		L.F.	80	193.42	15,478.60
15.	Airport Underground Electrical Duct Banks and Conduits (L-110)	344110				
	A) 2-1/2-inch Concrete Encased Duct Bank, 2-Way @ eighty dollars and thirteen cents		L.F.	122	80.14	9,777.08
	B) 4-inch Concrete Encased Duct Bank, 2-Way @ eighty nine dollars and six cents		L.F.	122	89.06	10,865.32
Schedule A Total						617,582.66

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CONTRACTOR'S SUPPLEMENTAL EQUIPMENT RATE SCHEDULE

Project: Reconstruct Taxiway E

**Airport: McCall Municipal Airport
 FAA/AIP Project No. 3-16-0023-034-2023**

Equipment Operating Rates (with Operator) for Contractor Force Account Work:

		<u>Make/Model/Description</u>	<u>Hourly Rate</u>
1.	Dozers	_____	_____
		<i>Attached</i>	_____
2.	Backhoes	_____	_____
3.	Tractors	_____	_____
4.	Loaders	_____	_____
5.	Scrapers: ___ c.y.	_____	_____
	___ c.y.	_____	_____
6.	Compactors	_____	_____
7.	Trucks: 10 c.y.	_____	_____
	20 c.y.	_____	_____
	___ c.y.	_____	_____
	water	_____	_____
8.	Generator	_____	_____
9.	Paver	_____	_____
10.	Asphalt Milling Equipment	_____	_____
11.	Pulverizer	_____	_____
12.	Motor Grader	_____	_____
13.	Rollers	_____	_____
14.	Compressor	_____	_____
15.	Other	_____	_____
		_____	_____
		_____	_____

Form shall be filled in at the time of bid submittal or an itemized rate schedule of the Contractor's equipment may be attached in lieu of completion of the form. Hourly rates for equipment shall include OWNERSHIP, OPERATING COST AND OPERATOR.

Granite Excavation, Inc Supplemental Equipment Rate Schedule

Equipment and labor rates are for contractor force account work

	<u>Make/Model/Description</u>	<u>Hourly Rate</u>
1 Dozers	Caterpillar D-8R	\$185.00
	Caterpillar D-5M	\$165.00
2 Backhoes	John Deere 310SE	\$125.00
3 Tractors	Ford 7710 4wd wheel tractor	\$125.00
4 Loaders	John Deere 624J	\$165.00
	John Deere 624J	\$165.00
	John Deere 644J	\$165.00
	John Deere 644J	\$165.00
5 Scrapers	Caterpillar 623B	\$185.00
	Caterpillar 621	\$185.00
6 Compactors	Dynapac 66in Drum Roller	\$125.00
	Bomag 48in Double Drum Roller	\$125.00
7 Trucks	10yd Dumptrucks	\$125.00
	12yd Dumptrucks	\$125.00
	20yd End Dumps	\$135.00
	20yd Belly Dumps	\$135.00
	22yd Belly Dumps	\$135.00
	24yd Truck and Pups	\$135.00
8 Compressor	Ingersollrand	\$85.00
9 Generator	MQ	\$85.00
10 Paver	Blaw Knox 5510 Paver	\$350.00
11 Asphalt Milling Equipment	CMI 450	\$850.00
12 Pulverizer	CMI 800	\$850.00
13 Motor Grader	Caterpillar 140G	\$165.00
	Caterpillar 140G w/automatics	\$165.00
14 Rollers	Cat Paving Roller	\$150.00
15 Foreman	Project Supervisor	\$75.00
16 Laborer	Project Laborer	\$65.00
17 Electrician	Journey Man	\$100.00
18 Excavators	3-John Deere 200CLC	\$150.00
	John Deere 225 CLC	\$150.00

John Deere 490E	\$150.00
Hitachi 330 LC	\$150.00
Hitachi 50U	\$125.00
John Deere 350DLC	\$165.00
Hitachi 450CLC	\$175.00

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BID BOND

BIDDER *(Name and Address):*

SURETY *(Name and Address of Principal Place of Business):*

OWNER *(Name and Address):*

BID

BID DUE DATE: _____

PROJECT *(Brief Description Including Location):*

BOND

BOND NUMBER: _____

DATE: *(Not later than Bid Due Date):* _____

PENAL SUM: _____

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent or representative.

BIDDER

(Seal)
Bidder's Name and Corporate Seal

By: _____
Signature and Title

Attest: _____
Signature and Title

SURETY

(Seal)
Surety's Name and Corporate Seal

By: _____
Signature and Title
(Attach Power of Attorney)

Attest: _____
Signature and Title

- Note:
- (1) Above addresses are to be used for giving required notice.
 - (2) Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

IMPORTANT--Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond.
 2. Default of Bidder shall occur upon the failure of Bidder to deliver, within the time required by the Bidding Documents, the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.
 3. This obligation shall be null and void if:
 - 3.1. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
 - 3.2. All bids are rejected by Owner, or
 - 3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
 4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
 5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.
 6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default, required in Paragraph 4 above, is received by Bidder and Surety, and in no case later than one year after Bid Due Date.
 7. Any suite or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
 8. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
 9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
 10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth as length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of the Bond that is not in conflict therewith shall continue in full force and effect.
 11. The term "bid" as used herein includes a bid, offer, or proposal as applicable.
-

BID BOND

BIDDER (Name and Address):

Granite Excavation, Inc.
23 Warm Lake Highway
Cascade, ID 83611

SURETY (Name and Address of Principal Place of Business):

Westfield Insurance Co.
One Park Circle
Westfield Center, OH 44251

OWNER (Name and Address):

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

BID

BID DUE DATE: March 29, 2023
PROJECT (Brief Description Including Location):
McCall Municipal Airport
Reconstruct Taxiway E
FAA/AIP PROJECT NO. 3-16-0023-034-2023

BOND

BOND NUMBER: N/A
DATE: (Not later than Bid Due Date): March 10, 2023
PENAL SUM: Five Percent (5%) of Amount Bid

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent or representative.

BIDDER
Granite Excavation, Inc. (Seal)

Bidder's Name and Corporate Seal
By: [Signature]
Signature and Title

Attest: [Signature]
Signature and Title

SURETY
Westfield Insurance Co. (Seal)

Surety's Name and Corporate Seal
By: [Signature]
Jenae M. Sexton Signature and Title Attorney-In-Fact
(Attach Power of Attorney)

Attest: [Signature]
Signature and Title Witness

- Note:
- (1) Above addresses are to be used for giving required notice.
 - (2) Any singular reference to Bidder, Surety, Owner, or other party shall be considered plural where applicable.

IMPORTANT--Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond.
 2. Default of Bidder shall occur upon the failure of Bidder to deliver, within the time required by the Bidding Documents, the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents.
 3. This obligation shall be null and void if:
 - 3.1. Owner accepts Bidder's bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents and Contract Documents, or
 - 3.2. All bids are rejected by Owner, or
 - 3.3. Owner fails to issue a notice of award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
 4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
 5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by Owner and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed 120 days from Bid Due Date without Surety's written consent.
 6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default, required in Paragraph 4 above, is received by Bidder and Surety, and in no case later than one year after Bid Due Date.
 7. Any suite or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
 8. Notice required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
 9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
 10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth as length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of the Bond that is not in conflict therewith shall continue in full force and effect.
 11. The term "bid" as used herein includes a bid, offer, or proposal as applicable.
-

General
Power
of Attorney

POWER NO. 1120102 01

**Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.**
Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
JENAE SEXTON

of CALDWELL and State of ID its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 01st day of MAY A.D., 2022 .

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: **Gary W. Stumper, National Surety Leader and Senior Executive**

State of Ohio
County of Medina ss.:

On this 01st day of MAY A.D., 2022 , before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 10 day of March A.D., 2023 .



Frank A. Carrino, Secretary

**INDEX OF
ADDITIONAL BID FORMS**

Designation of Subcontractors and Suppliers, Exhibit I

Non-Collusion Affidavit, Exhibit II

Joint Venture Statement, Exhibit III

Disadvantaged Business Enterprise Utilization, Exhibit IV

Letter of Intent, Exhibit V

Certificate of Buy American Compliance for Manufactured Products, Exhibit VI

Certification of Offerer/Bidder Regarding Tax Delinquency and Felony Convictions, Exhibit VII

DESIGNATION OF SUBCONTRACTORS AND SUPPLIERS

Project: Reconstruct Taxiway E

**Airport: McCall Municipal Airport
FAA/AIP Project No. 3-16-0023-034-2023**

Each bidder shall set forth below: (a) The name and the location of the place of business of each subcontractor and supplier who will perform work or labor or render service or provide materials or equipment to the Contractor in or about the construction of the work; and (b) The portion of the work which will be done by each subcontractor or provided by each supplier.

Idaho Code Section 67-2310 requires subcontractors who will perform plumbing, HVAC work, or electrical work to be named on the bid of the general contractor. The Contractor shall not name more than one subcontractor for each work item. If the Contractor intends to perform plumbing, HVAC work, or electrical work under the provisions of his own license, he shall name himself providing he is properly licensed.

The Contractor shall not, without written consent of the Engineer, make any substitution, alterations, or additions to the following list of subcontractors or suppliers which is made a material part of this BID.

The following is a complete list of the proposed Subcontractors and Suppliers: (Attach additional sheets if necessary.)

Type of Work	Name and Address	Approximate Amount of Subcontract or Value of Materials	Idaho Public Works Contractor License No.	DBE: Yes/No
Paving	JMC 924 N. Sugar St Nampa, ID 83687	4213,000	11916-U-1-2	NO
Striping	Curtis Clean Sweep Dem 44112 Boise, ID 83711	47,000.00	13294-A-7	Yes
Milling	Vegeton Construction 10139 S. Federal Way, Dem 83715	110,000	10132-U-1-2	NO

3/28/2023
 (Date)

L Granite Excavation, Inc
 (Name of Firm)

[Signature]
 (Signature)

President
 (Title)

NON-COLLUSION AFFIDAVIT

Project: Reconstruct Taxiway E

Airport: McCall Municipal Airport
FAA/AIP Project No. 3-16-0023-034-2023

Bidder's Name Granite Excavation, Inc

Address 23 U.S. Lake Hwy Cascade ID 83611

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

1. The Prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor;
3. No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose of restricting competition.

Granite Excavation, Inc
(Firm Name)

3/28/2023
(Date)

[Signature]
(Signature of Responsible Officer)

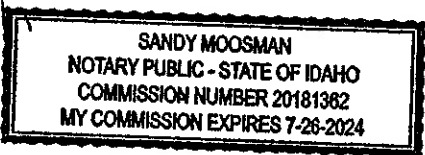
(SEAL OF CORPORATION)

President.
(Title)

Subscribed and Sworn to before me, this 28th day of March, 2023. My Commission Expires 7/26/2024

Sandy Moosman

(Notary Public)



JOINT VENTURE STATEMENT

Project: Reconstruct Taxiway E

**Airport: McCall Municipal Airport
FAA/AIP Project No. 3-16-0023-034-2023**

PROJECT:
STATE OF _____)
COUNTY OF _____) SS:

We, undersigned, being duly sworn according to law, upon our respective oaths depose and say that:

1. The following named Contractors have entered into a joint venture for the purpose of carrying out all the provisions of the above project:
 - a. N/A _____)
() An Individual
() A Partnership
() A Corporation
 - b. _____)
() An Individual
() A Partnership
() A Corporation
 - c. _____)
() An Individual
() A Partnership
() A Corporation
2. The Contractors, under whose names we have affixed our respective signatures, have duly authorized and empowered us to execute this Joint Venture Statement in the name of and on behalf of such Contractors for the purpose hereinbefore stated.
3. Under the provisions of such joint venture, the assets of each of the Contractors name in Paragraph 1 hereof, and in case any Contractor so named above is a partnership, the assets of the individual members of such partnership, will be available for the performance of such joint venture and liable therefore and for all obligations incurred in connection therewith.
4. This Joint Venture Statement is executed so that the named Contractors, as one organization, may, under such joint venture, bid upon said Contract, and be awarded the contract if they should become the successful bidder therefore. Any bid, bond and agreement relating to said Contract shall be executed by any of the undersigned, and when so executed shall bind this joint venture and each and every Contractor named herein severally and jointly. Simultaneous with the execution of the Contract, the Contractors entering into this joint venture shall designate and appoint a Project Supervisor to act as their true and lawful agent with full power and authority to do and perform any and all acts or things necessary to carry out the work set forth in said Contract.

5. We bind the Contractors for whom we respectively execute this Joint Venture Statement in firm Agreement with _____ (Owner), that each of the representations herein set forth is true.

(Firm Name)

(Signature of Responsible Officer)

(Title)

Subscribed and Sworn to before me, this (a) _____ day of _____, 20____.

By _____
(Print Name)

Notary Public

My Commission expires _____

(Firm Name)

(Signature of Responsible Officer)

(Title)

Subscribed and Sworn to before me, this (a) _____ day of _____, 20____.

By _____
(Print Name)

Notary Public

My Commission expires _____

(Firm Name)

(Signature of Responsible Officer)

(Title)

Subscribed and Sworn to before me, this (a) _____ day of _____, 20____.

By _____
(Print Name)

Notary Public

My Commission expires _____

DISADVANTAGED BUSINESS ENTERPRISE UTILIZATION

Project: Reconstruct Taxiway E

Airport: McCall Municipal Airport
FAA/AIP Project No. 3-16-0023-034-2023

This project does not have a contract goal for participation by Disadvantaged Business Enterprises (DBE) for construction. Nothing in this determination is to be construed to prohibit or discourage the Contractor from utilizing DBE subcontractor participation on the project.

The Bidder is committed to a minimum 0 % DBE utilization on this project.

Contractor Granite Excavation, Inc

State Registration No. RCE-6853

By [Signature]
(Signature)

Josh Davis - President
(Name and Title)

Address 25 Jun Lake Hwy
Cascadia, WA 98611

Telephone 208 382-4188

LETTER OF INTENT

Project: Reconstruct Taxiway E

Airport: McCall Municipal Airport
FAA/AIP Project No. 3-16-0023-034-2023

(Provide a separate Letter of Intent for each DBE subcontractor.)

Name of Bidder's Firm: U/K

Bidder's Address: _____

City: _____ State: _____ Zip: _____ Telephone: _____

Name of DBE Firm: _____

Address: _____

City: _____ State: _____ Zip: _____ Telephone: _____

Attach a copy of most recent letter from DBE certifying agency confirming DBE certification and listing in an approved DBE Directory for each DBE subcontractor.

Description of work to be performed by DBE firm by Bid Item and Bid Schedule.

<u>BID SCHEDULE</u>	<u>BID ITEMS</u>	<u>\$ VALUE</u>

Bidder intends to utilize the above-named minority firm for the work described above. The estimated total value of work is \$ _____.

DBE Confirmation for Participation in the Contract as Stated above for the Amount Indicated.

<u>Authorized Signature</u>	<u>Name of DBE Firm</u>	<u>Date</u>

If the above-named bidder is not determined to be the successful bidder, the Letter of Intent shall be null and void.

CERTIFICATE OF BUY AMERICAN COMPLIANCE FOR MANUFACTURED PRODUCTS

Project: Reconstruct Taxiway E

**Airport: McCall Municipal Airport
FAA/AIP Project No. 3-16-0023-034-2023**

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:

- a) Only installing steel and manufactured products produced in the United States, or;
- b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
- c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
2. To faithfully comply with providing US domestic product.
3. To furnish US domestic product for any waiver request that the FAA rejects.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "item". The required documentation for a type 3 waiver is:


- a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety);
- b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture;
- c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a type 4 waiver is:

- a) Detailed cost information for total project using US domestic product
- b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

3/28/2023
Date


Signature

Lonik Executive Inc
Company Name

President
Title

**CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND
FELONY CONVICTIONS**

Project: Reconstruct Taxiway E

Airport: McCall Municipal Airport
FAA/AIP Project No. 3-16-0023-034-2023

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

1. The applicant represents that it is is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
2. The applicant represents that it is is not is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note


If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty-four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

3/28/2023
Date


Signature

Granite Excavation, Inc
Company Name

President
Title

BIDDERS LIST INFORMATION

Project: Reconstruct Taxiway E

Airport: McCall Municipal Airport
FAA/AIP Project No. 3-16-0023-031-2021

- The OWNER is required to create a bidders list, consisting of information about all DBE and non-DBE firms that bid or quote on DOT-assisted contracts.
- The bidders list is used to determine the number of firms that are participating, or attempting to participate on DOT-assisted contracts.
- The bidders list must include all firms that bid on prime contracts or bid or quote subcontracts on DOT-assisted projects, including both DBE and non-DBE firms.
- The bidders list provides a valuable measure of available DBE subcontractors and will be used to set realistic overall DBE goals.

Provide the following information for ALL firms from which you received a bid or quote. Copy the form as needed to provide data for ALL firms. Submit with Bid Documents.

Firm Name: <u>ITC</u>	DBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: <u>924 N Sayer Street Nampa ID 83653</u>	
Contact Name and Title: <u>Pete Wilson - Manager</u>	
Year Firm Was Established: <u>1983</u>	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$500,000; <input type="checkbox"/> \$500,000 to \$1 Million; <input type="checkbox"/> \$1 to \$2 Million; <input type="checkbox"/> \$2 to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input checked="" type="checkbox"/> more than \$10 Million	
Work Items Represented in the Quote: <u>Painting</u>	

Firm Name: <u>Western Construction Inc</u>	DBE: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Address: <u>10137 S. Federal Way Boise ID 83715</u>	
Contact Name and Title: <u>Prudon Gilbert - Manager</u>	
Year Firm Was Established: <u>1978</u>	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$500,000; <input type="checkbox"/> \$500,000 to \$1 Million; <input type="checkbox"/> \$1 to \$2 Million; <input type="checkbox"/> \$2 to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input checked="" type="checkbox"/> more than \$10 Million	
Work Items Represented in the Quote: <u>Milling</u>	

Firm Name: <u>Cart's Clean Sweep</u>	DBE: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Address: <u>Box 44112 Boise ID 83711</u>	
Contact Name and Title: <u>Cory Zuberok - President</u>	
Year Firm Was Established: <u>1984</u>	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$500,000; <input type="checkbox"/> \$500,000 to \$1 Million; <input type="checkbox"/> \$1 to \$2 Million; <input type="checkbox"/> \$2 to \$5 Million; <input checked="" type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> more than \$10 Million	
Work Items Represented in the Quote:	

Firm Name:	DBE: Yes <input type="checkbox"/> No <input type="checkbox"/>
Address:	
Contact Name and Title:	
Year Firm Was Established:	
Annual Gross Receipts (check one): <input type="checkbox"/> less than \$500,000; <input type="checkbox"/> \$500,000 to \$1 Million; <input type="checkbox"/> \$1 to \$2 Million; <input type="checkbox"/> \$2 to \$5 Million; <input type="checkbox"/> \$5 to \$10 Million; <input type="checkbox"/> more than \$10 Million	
Work Items Represented in the Quote:	

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T-O ENGINEERS

BOISE, IDAHO
CODY, WYOMING
COEUR d'ALENE, IDAHO
HEBER CITY, UTAH
MERIDIAN, IDAHO
NAMPA, IDAHO
SPOKANE, WASHINGTON



www.mccall.id.us

216 East Park Street
McCall, Idaho 83638

Phone 208-634-1488

Main 208-634-7142

Fax 208-634-3038

March 30, 2023

Mr. Gary Gates, P.E.
Civil Engineer
FAA Helena Airports District Office
2725 Skyway Drive, Suite 2
Helena, MT 59602

**RE: McCall Municipal Airport
AIP Project 3-16-0023-034-2023
Reconstruct Taxiway E
Request for Concurrence to Award**

Gary:

Attached is a copy of the recommendation of award from T-O Engineers for our upcoming project to Reconstruct Taxiway E at the McCall Municipal Airport.

We concur with T-O Engineers' recommendation to award to the low bidder, Granite Excavation, Inc. The award amount will be \$617,582.66 for Schedule A.

Please review the attached bid evaluation and consider this letter a request for concurrence to award. If you need additional information, please contact me at your earliest convenience.

Thank you for your consideration of this request.

Sincerely,

Emily Hart
Airport Manager

attachments

City Council Upcoming Meetings Schedule

May 26, 2023 – 9:00 –1:00 p.m. TEAMS Virtual and TBD – Special Work Session

1. *PROS Plan draft review (Delta, Kurt) 1 hr*
2. *Council FY24 Budget Work Session - Budget Discussion 3hr*

June 1, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Special Meeting Tentative

- 1.

June 8, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

1. *Clerk License Report - Consent*
2. *Chamber Report*
3. *Monthly Department Reports*
4. *Committee Minutes – Consent*
5. *1st touch Wildlife Feeding Ordinance (Erin and Dallas) 20 mins*
6. *MOU CIMBA (Kurt) 5min*
7. *Lakeshore Disposal Rate Increase 10 mins*
8. **PUBLIC HEARING Continued-** SUB-22-06 – *Simmons Street Townhomes (Brian) 60 Min*
- 9.

June 21-23, 2023 – AIC Conference – Event

June 29, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

1. *Clerk License Report - Consent*
2. *Treasurer's Monthly Report (Linda) – Consent*
3. *PROS Plan adoption (Delta, Kurt) 30 min*
4. *Library Integrated Art final design approval (Delta) 20 min*
5. *Community Engagement Grant application (Delta) 5 min*
6. *Simplot Easement (Nathan)*

June 30, 2023 – 9:00 – 1:00 p.m. TEAMS Virtual and TBD – Special Work Session

1. *Council FY24 Budget Work Session - Present draft CIP*

July 6, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Special Meeting Tentative

- 1.

July 13, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

1. *Clerk License Report - Consent*
2. *Chamber Report*
3. *Monthly Department Reports*
4. *Committee Minutes - Consent*

July 27, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

1. *Clerk License Report - Consent*
2. *Treasurer's Monthly Report (Linda) – Consent*
- 3.

July 28, 2023 – 9:00 – 1:00 p.m. TEAMS Virtual and TBD – Special Work Session

1. *Council FY24 Budget Work Session to Adopt Tentative FY24 Budget and Set Maximum Expenditures*

To be Scheduled:

1. *MCC Title 6 Re-write (Nathan Stewart)*
2. *Investment Policy update (Linda)*
3. *Continuous Billing Code Amendment First Touch (Linda)*
4. *Joint with County STR Discussion **1hr***
5. *Public Hearing Ordinance for FD Impact Fees*
6. *MRA Appointment (Michelle)*
7. *Transportation/Land Use Work Session (Brian/Morgan)*