



**AMENDED – AGENDA  
Special-Regular Meeting  
August 3, 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: 655 183 503#**

Or you may watch live by clicking this link:

<https://youtube.com/live/aYTQRyMG1rY?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. Regular City Council Meeting Minutes – June 8, 2023 (ACTION ITEM)
2. Payroll Report for period ending July 7, 2023 (ACTION ITEM)
3. Payroll Report for period ending July 21, 2023 (ACTION ITEM)
4. Warrant Register – GL (ACTION ITEM)
5. Warrant Register – Vendor (ACTION ITEM)
6. AB 23-154 City Licenses Report to Council Per McCall City Code (ACTION ITEM)
7. AB 23-155 Treasurer’s Report as Required by IC 50-208 (ACTION ITEM)
8. AB 23-156 Treasurer’s FY23 3<sup>rd</sup> Quarter Report as Required by IC 50-208 (ACTION ITEM)
9. ~~AB 23-157 Request to Approve new lease on Hangar 106B for David and Kristi Allmen and to Terminate old lease for Hangar 106B for Dave Allmen and Kristi Franich (ACTION ITEM)~~  
**REMOVED 7/31/23**
10. AB 23-158 Request to Adopt Findings of Fact, Conclusions of Law, and Decision for VAC-23-01 – Vacation of Simmons Street Right-of-Way for Steve Callan adjacent to 209-217 Simmons Street (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.

## **REPORTS**

AB 23-160 McCall Area Planning and Zoning Commission Annual Report to City Council

## **BUSINESS AGENDA**

AB 23-159 Wildlife Feeding Project – Recap, Matrix Presentation, Wildlife Professionals Presentation and Q & A, and Ordinance Review – Direction to Staff (ACTION ITEM)

AB 23-161 Review and Feedback on Payette Lakes Water and Sewer District (PLRWSD) Proposed Accessory Dwelling Unit Policy (ADUs) Policy/Resolution and Direction to Staff (ACTION ITEM)

AB 23-162 Request to approve downtown mural final design by Jay Rasgorshek (ACTION ITEM)

AB 23-164 Request to approve submittal of an Energy Efficiency and Conservation Block Grant application to provide energy efficiency incentives for local housing (ACTION ITEM)

AB 23-163 Request to Submit Letter of Commitment to participate in EECBG Cohort Application for Climate Action Planning (ACTION ITEM)

AB 23-165 Request to approve deaccessioning of “Cairns” public artwork by Amy Westover (ACTION ITEM)

AB 23-166 Request to Adopt Resolution 23-14: State/Local Agreement (Construction), Mission Street Reconstruction Project (South City Limits to Deinhard) Project No. A020(146), Key No. 20146 (ACTION ITEM)

Upcoming Meeting Schedule Discussion and Direction (ACTION ITEM)

## **ADJOURN**

# MINUTES

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**McCall City Council  
Regular Meeting  
McCall City Hall -- Legion Hall  
VIA TEAMS Virtual  
June 8, 2023**

Call to Order and Roll Call  
Pledge of Allegiance  
Approve the Agenda  
Consent Agenda  
Public Comment  
Reports  
Presentation  
Public Hearing  
Business Agenda  
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, Council Member Nielsen, and Council Member Thrower all answered roll call.**

City staff members present were 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; Eric McCormick, Golf Course Superintendent; Meg Lojek, Library Director; Chris Curtin, Information Systems Manager; Nathan Stewart, Public Works Director; Sean Reilly, Network Administrator; Morgan Stroud, City Engineer.

Also, in attendance were Roldan Rocha, Bowen Collins Consultant; Mark Fulwiler District Manager of Lake Shore Disposal; Terry Stuart the local manager for Lake Shore Disposal; Wally Moon, Environmental Protection Agency Manager; Ken Marcy, Environmental Protection Agency Site Assessment Manager; Bill Dunbar, Environmental Protection Agency Public Affairs; Brian Husmillo, Environmental Protection Agency Site Assessment Manager; Richard Wilmot, Simmons Street Development Representative; Steve Callan, Simmons Street Developer.

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

## APPROVE THE AGENDA

**Council Member Nielsen moved to approve the agenda as amended. Council Member Maciaszek 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. Items listed are considered routine by the Council and were enacted with one motion.

1. City Council Regular Minutes – April 27, 2023
2. City Council Regular Minutes – May 25, 2023
3. City Council Special Minutes – May 26, 2023
4. Payroll Report for the period ending May 26, 2023
5. Warrant Register – GL
6. Warrant Register – Vendor
7. Accept the Minutes of the following Committees
  - a. Housing Advisory Committee – October 10, 2022
  - b. McCall Area Planning and Zoning Commission – February 1, 2023
  - c. McCall Area Planning and Zoning Commission – March 7, 2023
  - d. Library Board of Trustees – March 13, 2023
  - e. McCall Area Planning and Zoning Commission – April 4, 2023
  - f. Airport Advisory Committee – April 5, 2023
  - g. McCall Historic Preservation Commission – April 10, 2023
  - h. Public Art Advisory Committee – April 24, 2023
8. **AB 23-122 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 license report*

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

## PUBLIC COMMENT

**Mayor Giles called for public comment at 5:33 p.m.**

15 written comments received are included as Attachment A and Attachment B.

Deborah Staup, 1624 Davis Ave

Ms. Staup addressed the City Council regarding the Town Hall experience on town deer expressing positive feedback. Ms. Staup would like to see more town halls on community issues.



Kenneth Andreason, 612 Ward St.

Mr. Andreason addressed City Council regarding the McCall Manor eviction. Mr. Andreason requested that the City of McCall put an item in the proposal for the development of the land to require the developer to help relocate current residents. Many residents need assistance to help move their homes. Additionally, Mr. Andreason noted other cities that have helped negotiate the developer relocating the residents of mobile home parks. Sixteen families have six months to move.

Mayor Giles noted that nothing has been brought to City Council at this point regarding the development of the McCall Manor.

Sean Madden, 611 Ward St.

Mr. Madden had heard that the City had granted the land that McCall Manor sits on for low-income housing previously and noted that the low-income housing will not stay the same with the new development.

City Clerk BessieJo Wagner reviewed the Public Comment process with the attendees and what the open meeting law regulations are regarding what is and is not on the agenda.

Angela Olson, 612 Ward St.

Ms. Olson expressed concern as to what is going to happen to the residents of McCall Manor.

John O'Leary, 401 Idaho St.

Mr. O'Leary asked the City Council if there would be any restitution to the people who have put their life's earnings into living in McCall Manor and asked that the Council investigate the matter.

**Hearing no further comments, Mayor Giles closed the comment period at 5:46 p.m.**

## **REPORTS**

### **Chamber Report**

Chamber of Commerce Director Julie Whitescarver presented to the City Council. Director Whitescarver reviewed business after hours noting the host for June will be Toby's Place at Mountain Java. Additionally, the McCall Arts and Humanities Council is putting on the free art event Kaleidoscope and the Chamber will participate. The Chamber is actively recruiting for leadership academy and the chamber board elections.

Council had no questions or comments for Director Whitescarver.

### **Monthly Department Reports**

Council Member Nielsen asked for a high-level overview of the road construction going on around town. Public Works Director Nathan Stewart addressed the City Council noting that Council will be discussing the Deinhard project later in the meeting and gave an update on how the project is going so far. Spring Mountain Blvd is reopened and fully paved at this time and striping will begin next week pending weather. The Davis Street project is going well but it is the most complex project and has faced some challenges with the weather and saturated soil conditions. The First Street project just started this past week and the pipe installation started yesterday. Detours are

always challenging and there are a few signage improvements that will be made going forward for the detour routes and public information will be updated on the city website.

The City Council had no additional questions or concerns regarding department reports and thanked staff for detailed written reports.

### **Council Report**

Council Member Nielsen noted the Payette Lakes Recreational Water and Sewer District is making progress on the master planning with a list of upgrades and repairs that are needed moving forward.

## **PRESENTATION**

### **AB 23-116 Environmental Protection Agency Presentation and Discussion on the Cinnabar Mine Site**

Wally Moon Environmental Protection Agency Manager, Ken Marcy Environmental Protection Agency Site Assessment Manager, Bill Dunbar Environmental Protection Agency Public Affairs, and Brian Husmillo Environmental Protection Agency Site Assessment Manager presented to the City Council. The Cinnabar Mine, located approximately 15 miles from Yellow Pine in the Payette National Forest, is a former mercury mine that is a significant source of mercury contamination in the area. Elevated concentrations of mercury have been found in surface water, sediment, and fish in the affected watershed, which includes popular fishing destinations for tribal members and non-tribal recreational fishers. The Environmental Protection Agency (EPA) conducted a site assessment in 2017 to understand how mercury is migrating throughout the environment, and the agency has completed three partial cleanup actions at the site in 1996, 1998, and 2004. However, to address site contamination comprehensively, a more complex, large-scale resource-intensive investigation and analysis of cleanup options that preserve the natural environment while removing or mitigating the migration of contaminations is required. Due to the scale of such an effort, the EPA is considering placing the Site on the National Priorities List (NPL), using the Comprehensive Environmental Compensation and Liability Act to obtain the necessary funding and authority to address sources of contamination. 95% of the mercury goes into the East Fork of the Salmon River. The Nez Perce and Shoshone Bannock Tribes have requested a comprehensive investigation and cleanup and support NPL listing. The scale of contamination is beyond the current resources of the EPA's removal program.

Council Member Maciaszek asked about the ownership of the Cinnabar Mine site. Mr. Marcy noted that the site is owned by a trust that has contributed to funding the smaller clean-ups in the past. The Payette National Forest also owns part of the mine site as well. Mayor Giles expressed how the community cares for the environment around McCall. Council Member Nelson asked how dangerous mercury can be compared to other pollutants. Mr. Marcy noted that mercury is highly toxic and extremely mobile, fish eat it, and people eat fish. Mercury is known to cause many negative health effects. Council Member Nielsen was not aware there was so much mercury going into the East Fork from the Cinnabar Mine site. Mayor Giles asked about the pollutants at the superfund sites in Northern Idaho. Mr. Marcy noted that lead is the major pollutant around Northern Idaho. Additionally, Mr. Dunbar gave an overview of where things were and where they are now with the superfund site in Northern Idaho.

**AB 23-121 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**

**Council Member Maciaszek moved to continue the Public Hearing. Council Member Nielsen seconded the motion. In a roll call vote, Council Member Maciaszek, Council Member Nielsen, Mayor Giles, Council Member Nelson, and Council Member Thrower all voted aye, and the motion carried.**

Brian Parker City Planner presented to the City Council. 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. 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.

Council Member Nielsen noted it is a difficult area to envision how the land will be used. Planner Parker agreed and noted that the community needs have changed over the years. Council Member Maciaszek noted that there is an interesting history of the lots being developed.

Applicant representative Richard Wilmot and developer Steve Callan addressed the City Council. Mr. Wilmot reviewed the project area and the unique lots being developed. Additionally noted was the goal to help solve some of the housing issues occurring in McCall while also making use of land that may not be suited for other developments. The vacation of the roadway is the best case for everyone involved. Mr. Wilmot and Mr. Callan have been working with City staff to have a successful development that both the City and the development team can be proud of. The development will be a mixed-use development with single-family living above and workshops below which is compatible with the industrial zoning. The private roadway would be 20ft wide with 12ft wide snow storage area on either side.

Council Member Nielsen asked if the City gets involved in Homeowners' Associations (HOA) because this development is a unique and creative development for the area; is it on the developer to determine the best way for all neighbors to be happy. Planner Parker noted that the McCall Area Planning & Zoning Commission does review the Covenants, Conditions, and Restrictions (CC&Rs) of an HOA in the approval process, but it is up to the HOA to maintain and manage themselves after approval.

Council Member Thrower asked Mr. Wilmot if there will be any deed restrictions to ensure that housing would be for locals and to limit short-term rentals. Mr. Callan addressed the City Council and noted that the Simmons St development will not have deed restrictions but there will be strict CC&Rs against short-term rentals. Additionally, the CC&Rs will state work hours and noise levels to keep peace within the neighbors and the general area. Mayor Giles noted the CC&Rs look good and really pin down the short-term rental and noise issues. Mr. Callan noted the CC&Rs are still under review to ensure there are no loose ends. Additionally, Mr. Callan thoroughly expressed there will not be a change to the restriction on short-term rentals with any updates to the CC&Rs.

Council Member Nielsen asked about the price and being able to keep the development affordable. Mr. Callan noted that there is no exact cost of the build yet, but the goal is to be as affordable as possible in the current market. Mayor Giles asked if this project requires fire sprinklers. Mr. Callan noted that the development does require fire sprinklers and reviewed the fire suppression requirements and options of the development.

*Mayor Giles called for public comments at 6:47 p.m.*

5 written comments were received and are included as Attachment C. All 5 comments were in favor of the application.

*Hearing no further comments, Mayor Giles closed the public comment period at 6:49 p.m.*

Mayor Giles asked if the Council had any other questions to address before the public hearing is closed. The Council had no further questions.

**Council Member Maciaszek moved to close the public hearing. Council Member Thrower seconded the motion. In a roll call vote, Council Member Maciaszek, Council Member Thrower, Mayor Giles, Council Member Nielsen, and Council Member Nelson all voted aye, and the motion carried.**

Council Member Maciaszek noted the development has been well presented and is a need in the community and all members of the Council agreed.

**Council Member Thrower moved to approve SUB-22-06 and CUP-22-06 for Steve Callan, adopt the Findings of Fact, Conclusions of Law, and Decision, subject to the condition that prior to submittal to final plat application, the applicant shall provide draft CC&Rs requiring that the prohibition on short-term rentals shall not be modified without the approval of McCall City Council and authorize the Mayor to sign all necessary documents. Council Member Nielsen seconded the motion. In a roll call vote Council Member Thrower, Council Member Nielsen, Mayor Giles, Council Member Maciaszek, and Council Member Nelson all voted aye, and the motion carried.**

*Council took a break at 6:56 p.m. and returned at 7:01 p.m.*

## **BUSINESS AGENDA**

### **AB 23-119 Wildlife Public Engagement Recap and Direction to Staff**

Erin Greaves Communications Manager presented to the City Council. On April 27, 2023, Council gave staff direction to move forward with a community conversation and survey surrounding the concept of a possible wildlife ordinance in the City of McCall. Manager Greaves presented a summary of public opinion and takeaways from the town hall meeting and during the recent survey outreach portion.

Each Council Member recapped their respective tables. Council Member Nelson noted an overwhelming sense at the table that the wildlife in the community was out of balance. Council Member Thrower noted a lot of interest in creating a community task force around wildlife and a lot of differences in opinions on how many deer there should naturally be in the community. Council Member Nielsen noted a consensus that everyone wants to live with the wildlife, but some

action needs to be taken to address concerns about the town deer herd. Mayor Giles noted that the process put in place for the town hall was very productive and there was similar sentiment at the Mayor Giles' table as expressed by other Council Members.

Manager Greaves noted that the survey and the summary of the transcripts both align with the summaries given by Council Members. No one disputed the value of implementing an ordinance. The issues came in on how the enforcement of an ordinance will work and what will happen after the implementation of the ordinance. Additionally, Manager Greaves reviewed the survey results and the next steps for City Council.

Mayor Giles noted that the process staff has in place is great and plenty of information has been provided to City Council for review. Additionally, Mayor Giles favors the idea of staff coming back with a matrix of how other cities have dealt with the same wildlife issues. City Council all agreed with moving forward on the next steps and direction to staff to bring back a wildlife matrix and draft ordinance at a future meeting.

### **AB 23-120 Request to Adopt Resolution 23-10 Establishing the Revised Lake Shore Disposal Rates for the City of McCall**

Mark Fulwiler District Manager of Lake Shore Disposal presented to the City Council. Pursuant to Section 8B of the Exclusive Agreement for Collection and Disposal of Solid Waste, Lake Shore Disposal is requesting City Council approval of rates for service effective July 1, 2023. The rate increase includes the annual CPI for the State of Idaho during the most recent 12-month period as well as the need to cover additional expenses to include a wage increase for drivers. The requested adjustment is 8%. The last time the Council approved a Lake Shore Disposal rate adjustment was June 30, 2022. Terry Stuart the local manager for Lake Shore Disposal was also present and available to answer questions.

Mayor Giles noted concern over the 8% increase and inquired if 8% was the correct number for the CPI adjustment. Manager Fulwiler noted the average is 4.9% CPI adjustment and explained the reason for the increase above CPI including wage increases and fleet maintenance. It was determined by staff and City Attorney Nichols that in section 8 of the contract between the City of McCall and Lake Shore Disposal, there is an allowable increase in addition to a CPI increase for the normal costs of doing business such as fuel, insurance, labor, and equipment. Manager Fulwiler reviewed the details of the wage increases and fleet maintenance expenses at the request of Mayor Giles.

Mayor Giles further asked for guidance from Attorney Nichols regarding if there was a need to analyze the increase further. Attorney Nichols noted that there is a local factor related to wage issues that may not be present in the US economy as a whole and reminded Mayor Giles that City Staff has faced similar issues with the need to increase wages to keep local employees. Council can delay the decision if the Council feels it is necessary to obtain further information on the 8% increase. Council Member Maciaszek noted the increase of 8% is \$1.46 a month and asked if the other cities in Valley County have also had increases. Manager Fulwiler noted that Cascade has approved the increase and Donnelly is scheduled to hear the requested increase.

**Council Member Maciaszek moved to adopt Resolution 23-10 establishing the revised Lake Shore Disposal Rates for the City of McCall and authorize the Mayor to sign all necessary documents. Council Member Nielsen seconded the motion. In a roll call vote, Council**

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

**AB 23-118 Request to Adopt Resolution 23-09 Consenting to Participate in the Proposed Ambulance Service District and upon Voter Approval Consenting to the Board of Valley County Commissioners dissolving the existing Valley County Emergency Service District**

McCall Fire Chief Garret DeJong presented to the City Council. The Fire Districts in Valley County have been working with The Valley County Commissioners and the Fire District attorney from White Peterson on coming up with funding solutions for the ambulance services of the area. The plan is to submit a petition to the Valley County Board of Commissioners (BOCC) to form a new EMS District “Valley Countywide EMS District”. To submit a petition that meets the statute requirements, The Fire Districts need to submit fifty electors’ signatures on the petition, and resolutions from the three cities within the county indicating that the municipalities would be included in the new district. The Fire Districts would like to submit the petition to the BOCC by mid-June.

Mayor Giles asked for clarification on the process and if the initiative would be on the November 2023 ballot. Chief DeJong noted that if all requirements provided by state statute are met then the initiative would be on the November 2023 ballot. Council Member Nelson noted that it seems logical to scale the EMS services and asked for clarification if the new district would be a taxing district. Chief DeJong noted the objective is to form a countywide EMS district that would be a taxing district to get a stand-alone district outside of the County Commissioners. The County Commissioners’ Resolution would state that the initiative would be on the November ballot and if it passes, the current district would be dissolved once revenues are collected. This course of action ensures there is no gap in funding EMS services. The County Commissioners will appoint the first three EMS District Commissioners. Council Member Nelson asked for clarification on how the district will be funded going forward. Chief DeJong noted the current levy is .00012% and under the new model the levy is set at 400% increase, essentially quadrupling the funding available and providing oversight in the form of three commissioners. Additionally, Chief DeJong reviewed how the fire districts have subsidized the ambulance services over the last ten years.

**Council Member Nelson moved to adopt Resolution 23-09 Consenting to Participate in the Proposed Ambulance Service District and upon Voter Approval Consenting to the Board of Valley County Commissioners dissolving the existing Valley County Emergency Service District and authorize the Mayor to sign all necessary documents. Council Member Maciaszek seconded the motion. In a roll call vote, Council Member Nelson, Council Member Maciaszek, Mayor Giles, Council Member Nielsen, and Council Member Thrower all voted aye, and the motion carried.**

**AB 23-124 Request to Approve Letter of Support for Valley County’s Application for an Idaho CPF (Capital Projects Fund) ARPA (American Rescue Plan Act) Broadband Infrastructure Grant application.**

Information Systems Manager Chris Curtin presented to the City Council. The RAPID consortium is working with Valley County to apply for a grant to install fiber infrastructure in an area bounded by Elo Rd (North), Farm to Market (East), Lake Fork Rd (South), and Norwood (West) encompassing approximately 1100 homes and businesses. This area would be served internet services through the open access model and would be the first step toward extending this model throughout the entirety of Valley County. This project expects to connect to the middle mile IRON

project that extends from Grangeville to Star. The grant is expected to make a request for \$10-12 million and will serve homes in that area which are classified in the grant guidelines as “unserved” given the lack of service providers and the speeds that are achievable.

Council had no questions regarding the request to approve a letter of support for Valley County’s application for an Idaho CPF ARPA Broadband Infrastructure Grant.

**Council Member Maciaszek moved to approve letter of Support for Valley County’s Application for an Idaho CPF (Capital Projects Fund) ARPA (American Rescue Plan Act) Broadband Infrastructure Grant application and authorize the Mayor to sign on behalf of the Council. Council Member Nelson seconded the motion. In a roll call vote, Council Member Maciaszek, Council Member Nelson, Mayor Giles, Council Member Nielsen, and Council Member Thrower all voted aye, and the motion carried.**

**AB 23-117 Deinhard Lane, SH-55 to Samson Trail: Recommendation to Award Change Order for Water Main Upgrade**

Public Works Director Nathan Stewart presented to the City Council. On May 8, Granite Excavation commenced work on the Deinhard Lane, SH-55 to Samson Trail construction project. During the first day of construction, it was discovered that the City’s water main (located within Deinhard Lane between Samson Trail and SH-55) was an 8-inch iron pipe more than 40 years old rather than a 12-inch or larger plastic pipe, as was assumed based on previous planning documents. Director Stewart reviewed the importance of upgrading the water main and the cost savings of doing the upgrade during the already commenced road construction. Horrocks Engineers prepared the design plans, in accordance with DEQ requirements, for incorporating the water main replacement into the project. The contractor (Granite Excavation) has been working with the engineering team to negotiate a reasonable change order price. Roland Rocha, a consultant with Bowen Collins, reviewed the City Water System and the positive impact the increase in the size of the water main will have on the water system.

Council Member Nelson asked if the lines feeding into the water main under Deinhard Lane will be able to keep up with feeding a 16-inch line. Mr. Rocha affirmed that the water system would be able to keep up with the new larger water main. Council Member Nielsen asked about the size of the water line on the other side of the intersection on Deinhard Lane. Director Stewart noted that the line is a 12-inch line but there are plans in the future to size up the section of water line across Highway 55. Mayor Giles asked for clarification on the budget impacts that approving the change order will have. Director Stewart noted that investing in the water line upgrade will delay future water system projects that will need to be completed in the next 5 to 10 years but putting in the 16-inch main will improve the water system and take advantage of the already mobilized contractor to cut cost. Council Member Nelson asked for clarification on what parts of towns will benefit from the larger line being placed. Mr. Rocha noted that the entire system will benefit from the size increase, but the southeast side of town will benefit by not having to share as much water flow with other areas of town.

**Council Member Nelson moved to approve change order number two to the contract with Granite Excavation on the Deinhard reconstruction project for \$960,020.96 and authorize the mayor to approve all necessary documents. Council Member Maciaszek seconded the motion. In a roll call vote, Council Member Nelson, Council Member Maciaszek, Mayor Giles, Council Member Nielsen, and Council Member Thrower all voted aye, and the motion carried.**

**Upcoming Meetings Schedule Discussion**

Council discussed upcoming meetings.

Council Member Nielsen expressed interest in a work session regarding trailer parks sparked by the McCall Manor comments from the public.

**ADJOURNMENT**

**Without further business, Mayor Giles adjourned the meeting at 8:45 p.m.**

**ATTEST:**

\_\_\_\_\_  
Robert S. Giles, Mayor

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

DRAFT



# June 8, 2022 Regular Meeting - General Comment

Name	Address	Email	Content
Jason Mackenzie	1190 E Tuttle St Meridian ID 83646	jrmcnz@yahoo.com	Many of the roads in McCall are in much need or repair. Especially, may I point out, Mission St. from Deinhard Lane to the entrance to McCall RV. I thought I was going to lose a tire on my truck or trailer.
Patty Hickman	1603 Davis Ave Mccall Id 83638	hickmanpatty35@gmail.com	I would like to once again speak to the Council about the town Deer. I would love to see the City of McCall focus during this summer put up signage on the main thoroughfares in town ie Lake Street, 3rd Street, Davis Ave, Woolly Ave, Spring Mountain Blvd etc stating that there are town deer road crossing possibilities so please drive aware of that and a full court press on literature (pamphlets) educating tourists and residents about the harm that is created when you feed the town deer. I think having Ambassadors for the city willing to set up stations at Legacy Park to hand out these pamphlets would be helpful, having these pamphlets placed in all Air B &B, motels, hotel, Chamber office, restaurants and any other locations that see a high tourist foot traffic. Ice Cream Alley, Albertsons, Ridley's, Natural Grocers, hair salons, boutiques etc. I also would like to see our Code Enforcement Officer respond to people seen feeding them with a positive informative message. This I feel is a huge part of protecting our deer. Tell people to enjoy our deer, take pictures at a safe distance so not to encourage the wildlife to come up to them, remind people that we are in fawn season, drive the speed limit and be on the lookout for them. Also I would like to see more dog leash enforcement, if we could slow down traffic, keep dogs on leashes in town and stop feeding as much as possible it is in my opinion that the deer "problem" will right itself. Please listen to the public that have done research on coexisting with town deer not just some half baked scare tactics being used by Fish and Game. There are many of us residents that are willing to help the City try to protect our community which includes the deer. Let's try to approach this with a positive mindset rather than the fear based approach that Regan has fostered. I appreciate your time and effort to come to a positive solution. Patty Hickman Mccall resident For 47 years

**From:** [Erin Greaves](#)  
**To:** [BessieJo Wagner](#)  
**Subject:** Fwd: MCCALL TOWN DEER  
**Date:** Wednesday, June 7, 2023 7:05:06 PM  
**Attachments:** [MCCALL TOWN DEER - PERCEIVED ISSUE BY THE CITY AND FISH AND GAME.docx](#)

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Erin Greaves  
Communications Manager  
City of McCall  
208-634-8966  
[mccall.id.us](http://mccall.id.us)

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**From:** Julie Conrad <[julieconrad11@yahoo.com](mailto:julieconrad11@yahoo.com)>  
**Sent:** Wednesday, June 7, 2023 6:37:57 PM  
**To:** Erin Greaves <[egreaves@mccall.id.us](mailto:egreaves@mccall.id.us)>  
**Cc:** Anette Spickard <[aspickard@mccall.id.us](mailto:aspickard@mccall.id.us)>  
**Subject:** MCCALL TOWN 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.

Erin,  
The attached letter is for all (city council) to read and discuss. It is a compilation of thoughts, ideas and concerns from several of us who have lived here for upwards of 50+ years. There are long-time residents and citizens willing to be a part of a solution and to help with the perceived "problems" of the town deer. We will not support the euthanization, trap and transport, poisoning or "culling" of the town deer.  
Thank you.

Julie

**It is no surprise that many residents, visitors, and long-time friends of McCall adamantly oppose the killing OR trapping and relocating the deer.**

WE are the Stewards of McCall and this City and this Land.

WE need to change our patterns and behaviors to save the wildlife and ecosystem, not expect the deer and other wildlife to change to appease and accommodate US.

*“Government appointed officials or local appointed officials think they know what’s best for the people who appointed them. If I’m not mistaken, these appointees are supposed to be working for the betterment and the will of the people they represent. Certainly not for their own special interest groups. One must ask, what is the hidden agenda or motivating factor in wanting to remove the deer from McCall? Wildlife inhabited McCall long before it was built, so what gives any individual or group the right to eliminate any wildlife that might wander into our town? After all, people invaded their habitat, not the other way around.*”

*You can coexist, or those who oppose wildlife within McCall should frankly consider elsewhere to reside”.*

~A long-time resident and taxpayer of McCall~

## **1. Regarding the so-called “Education Campaign” the Past Few Months:**

A spattering of posts on Facebook and a few Star News “ads” is not enough. What percentage of the population do you think follows the “City of McCall” Facebook page? The “McCall Police Department” Facebook page? The “Idaho Fish and Game” Facebook page? Or ever read the Star News? Or see ANY notice of a “survey about our town deer” in case they couldn’t attend a town hall about the deer that they also didn’t know about???

A fraction (1% to 3%) of residents, tourists, 2<sup>nd</sup> homeowners and vacationers will even see these paltry attempts at “education”. MUCH more is needed.

I as well as several others asked to HELP back in July 2021. We asked to be part of a committee. We offered to help in any way, to help educate, to design signage and pamphlets, to print them, to distribute and post them all throughout town... but not once were we asked to be a part of the solution. Now, fast forward THREE YEARS, and there is another drummed up “problem” by fish and game

about the "town deer", and the city appears to be buying into it hook line and sinker. Who is benefiting from this drummed up problem?

As citizens, homeowners, taxpayers, residents, we are here to help educate, not eradicate what makes McCall so special. We cannot invest in nor support a McCall City Council where our mountain town is devoid of deer and other wildlife to appease a few. Please REALLY listen to your constituents. And not a simply a few who have money to contribute to the city, or the few who must change McCall because they moved here from California or another State or big city and want it to be like where they came from.

THAT will take much more than a few Facebook posts and a "survey" about the town deer (an EXTREMELY biased and VERY poorly written survey at that). There was no other way to describe it than APPALLING.

How much time was spent on "who wants to see new parks and where" surveys and posts and ads that have been prominent for a year? Or "who wants to see yet MORE "art" around our town or at the \$14 million dollar library"?

How much time and effort was spent on those agendas vs the "major town deer problem"? Gosh, for being such a "major issue" there sure has been a paltry amount of time spent on educating, promotions, surveys, town halls, ads,

committees, etc. It's as if there really \*isn't\* a deer problem at all. Hm.

## **2. Regarding Regan Berkley's drummed up fear of "lice" on deer issue:**

**Multiple studies show that lice in deer are not uncommon. These same studies also show that the lice are NOT harmful to humans nor domestic pets, nor livestock, and that the lice rarely, except in extreme circumstances, kill the deer themselves.**

**During my own personal extensive research in 2021 to present, I personally spoke to multiple wildlife biologists and fish and game experts in Idaho, Colorado, Utah, Wyoming, Montana, Washington and Oregon about the "lice" issue. They all said the same thing...."*Lice in deer is akin to fleas on a dog. Lice do not harm the deer, except in very extreme conditions; nearly all self-eradicate the lice and are entirely unharmed; the meat is still fully consumable if a deer has lice present; and the lice are not transferable***

***to and do not harm humans nor domestic pets or livestock.”***

**The research is very easy to find. Why isn't Regan Berkley doing her research? Why am I having to do it for her when it's not my job? Why the scare tactics about "lice", "mountain lions", "starving deer"? Why KILL the poor Cascade deer when lice is NOT an issue?! Frankly, her behavior is pathetic and embarrassing. Two words I've heard again and again from locals.**

**A cursory search of documentation from Wildlife Biologists and Fish and Game Experts in surrounding Western States and beyond reveals the following:**

***"The exotic lice species described above does not affect humans or domestic animals. Deer in captive settings have been successfully cleared of lice infestations with the use of medication.....Medications exist to treat most conditions causing hair loss in deer... Many cases resolve on their own when the deer are in better condition in spring/summer due to increased food resources or with***

**seasonal environmental changes.** --Washington Department of Fish and Game--

***“Lice from affected deer are not of concern for human health. Meat from animals infested with lice is suitable for human consumption.”***

***“Mange does not cause a herd health issue and is not a concern for humans. Mange infections are limited to the skin, therefore the meat of an infected deer is safe for human consumption.”***  
[extension.missouri.edu/publications/g9489](https://extension.missouri.edu/publications/g9489)

***“Many affected animals will resolve their lice infestation and the hair will grow back without intervention when their immune systems function normally<sup>1</sup>. Management is not only impractical but likely unnecessary since lice affect individual animals and have not been documented to have a significant impact on wild deer populations<sup>3</sup>. Discouraging supplemental feeding may help reduce opportunities for direct transmission of lice from one affected individual to another. Because they are host specific, there are no known health risks to humans, predators,***



**or scavengers, or from eating meat from a deer infected with lice.”**

**3. Regarding Regan Berkley’s drummed up fear of “mountain lions” in town “issue”:**

**Again, upon cursory search, there are multitudes of sensible, educational articles on Mountain Lion Sightings and Wildlife and how to LIVE with the wildlife. Does Regan Berkley realize that mountain lions have been here within the McCall City limits and present for generations of families here? My guess is that due to her age and education level, NO. She does not know this. THAT is not an “expert”.**

**I remember mentions of mountain lions in the 60’s and 70’s. Calm, non-fear-based, no scare- tactic *“hey Jim...the lions are passing through again...just so you are aware”*. Every year like clockwork. They pass through. They are opportunists. In a harsh winter, we will see more of them in town.**

**Always have. If deer aren't present, they will feed on whatever is. This is not a "deer problem". The mountain lions are not here only because the deer are here. How rudimentary and sophomoric to think so.**

**Regan is trying to drum up as much support as she can to 1. Kill the town deer. And 2. Kill the mountain lions. When they have been here LONG before she was even born. Again. This is Not the expert.**

**The research is very easy to find. And the education process is mandatory, but the city of McCall or fish and game must take the time to actually do so.**

**\*\*THIS FIRST ARTICLE BELOW IN PARTICULAR IS AN EXCELLENT ARTICLE WITH COMMON SENSE THINKING\*\***

[Colorado Mountain Lion Sightings Increasing, but Are There Really More Big Cats Around? | Westword](#)

[Mountain lion sightings increasing across central and southern Idaho \(newsbreak.com\)](#)

**Then there's Regan Berkley's Massive Propagandized Fear Campaign. See the Difference?:**

[McCall deer herd drawing mountain lions to town | ktvb.com](#)

<https://idfg.idaho.gov/.../mountain-lions-likely-spending...>

[Mountain lion sightings continue in McCall | Idaho Fish and Game](#)

[McCall City Council holding community conversation on wild deer | Boise State Public Radio](#)

Star News, March 23, 2023 Article:  
Josh Royse Idaho Department of Fish and Game  
Southwest Regional Supervisor A4  
OPINION: Keeping tabs on mountain lions.

[Feeding wildlife in McCall could soon be illegal | ktvb.com](#) (July 8, 2021) **The city received more than 500 public comments in opposition to the deer feeding ban.**

#### 4. Regarding Deer Starving if an Ordinance is Passed:

There is considerable natural food sources here for the deer in the winter months. I've watched and "studied" the deer herd on the McCall golf course for 12 years, nearly 24/7 as I work from home. They, as well as herds around McCall have learned to adapt to our mild winters...for as long as I've been coming here with family since the late 60's.

There are plenty of food sources for them which they forage for and consume, such as resident's spent gardens, dead leaves, tree moss, tree branches, pine boughs, tree bark, tall dead grasses, pretty green manicured lawns, golf course fairways, dormant trees and shrubs, ornamental pumpkins and squash, crabapples from dormant trees, apple trees, etc. They stand on their hind legs to reach higher pine boughs and tree leaves as well as stand on snow plow piles to reach food sources. They are incredibly resourceful. The few handouts they get from tourists or even residents are not a sustainable diet for them. Certainly not the "258+" of them throughout our city. That survey was B.S.

The town deer are finding natural food sources to survive our winters that they have long adapted to. This has been going on for generations and generations. The deer may not have been as readily seen in the past 70 years due to a very high density forest surrounding the downtown McCall core (now all paved over, filled with subdivisions and new buildings).

**\*\*\*SEE ATTACHED PHOTO OF MCCALL IN THE 50'S OR 60'S. NOTICE THE FORESTED AREAS THAT ARE NO LONGER HERE. THAT IS WHERE THE DEER WENT FOR REFUGE. THE NOTION THAT "THE DEER NEVER USED TO BE HERE" IS PREPOSTEROUS. \*\*\***

And IF there is a severe enough Winter that the deer herd's health is of concern, then do what every other fish and game outfit does....set up emergency feeding stations out of town. There are property owners that have said they would be happy to donate their land for such a use. If we can go on hay rides and hand-feed elk in a field just out of McCall for pleasure, then we sure as heck can take care of the town deer herd that has been here for generations.

**IDAHO TRANSPORTATION DEPARTMENT GETS IT:**

\_Why isn't the City of McCall doing something like the following, or at the very least simply copying and promoting ITD's great message?

**Idaho Transportation Department Ad Campaign**

Wanna race?! 🏁

In all seriousness, wildlife collision on the roads is a severe issue. Here are a few tips if you do see wildlife while driving:

- 1: SLOW DOWN. n
- 2: Drive defensively
- 3: Anticipate unpredictable behavior from all wildlife.
- 4: If you see one animal, be on the lookout for more.

You can find more tips from the Wildlife Collision Prevention Program here: [Safety Tips - Wildlife Collision Prevention Program](#)

**Other F & G Departments take dogs chasing/harassing/killing deer very seriously:**

[IDFG officer shoots dog for chasing, killing deer \(msn.com\)](#)

## **An Easy and inexpensive way to alert visitors and motorists to our local wildlife:**

We need signage. Everywhere. But specifically in the known deer crossing areas within our city limits. Does Regan Berkley know where they are? Why not? Does the city of McCall know where they are? Why not? Talk to those of us who have been here for 50 to 70 YEARS. We will tell you. There are multiple deer crossings and migratory pathways that are around our town that the deer have been using for the past 100 years. We've paved over most of them, but the deer are trying their best to navigate them for food, shelter and water. A very easy and inexpensive solution is signage. To let residents and visitors know where to look for deer. To slow down. To realize our roadways are deer crossings for the deer to get to higher or lower ground, to get to food sources, to get to water. To procreate. To protect their offspring.

[Deer with Fawn Crossing Road Sign, SKU: K2-0279  
\(roadtrafficsigns.com\)](http://roadtrafficsigns.com)

5. Regarding Regan Berkley's pathetically orchestrated media and news outlet feeding frenzy:

How is it, by the way, that Regan tells concerned residents and visitors/tourists that she *"doesn't have the time nor personnel to pick up dead deer in our city streets"* that were mowed down by speeders or destroyed by off-leash dogs, **but she had the time to conduct SEVEN++ news outlets and conduct interviews for print and radio stations in the last 5 months?** (NPR, BoiseDev, KTVB, Star News, Idaho Tribune, Idaho Statesman, Idaho Press, plus more over the last year?).

What a smear campaign by her. She should be fired, not congratulated, particularly for the Cascade Deer Debacle and Blood bath. Those deer were not euthanized due to "lice". They were euthanized due to having to put them out of their misery after her botched job of



trying to trap and transport. Pure and simple. And THAT came from within the fish and game department. She should be FIRED. Why is the city listening to her as an "expert" is beyond ALL OF US.

Does she wait to handle dead deer so she can report that she got *"40 calls about dead or injured deer"* after multitudes of concerned citizens call for four days in a row about the same dead deer??? Does she wait until the dead deer attract the mountain lions so she can say *"SEE!? There is a mountain lion problem in McCall because of the deer!!"*

If she has the time for "glory interviews" to further her "career" and her very clear agenda to eradicate (cull, euthanize, reduce, whatever) the town deer herd, she sure as shit has time to pick up dead deer that lie in our roadways for FOUR DAYS like the one on the corner of Woolly and Spring Mountain Blvd. Or the three dead young fawns in the roadway on the drive into the McCall Golf Course. When concerned neighbors called, they were told to *"just put the dead deer in garbage bags and*

*throw them in their personal garbage cans”.*

You Must Be Kidding?

Is this really McCall, Idaho? The beautiful resort town that has always loved and revered the wildlife because it is what makes us so special?

## **QUESTION:**

**WHO is the responsible party to remove dead deer from our city roadways? The police department? The fish and game department? Or the city of McCall?**

**It HAS to be one of them. Why the run around every time anyone calls to report a dead deer?**

**And why let them decompose on the roadway in plain sight of tourists and residents for four days (or longer) to attract predators, and in the case of the poor deer on Woolly and Spring Mt, to attract very large vultures that were feeding off of it even AFTER the police officer pulled it just off the roadway four full days later, and into the tree line where the rotting flesh**

**could be smelled for several more days (from inside the car by the way). This is simply not acceptable. This is NOT a "deer problem". It is a people/city of McCall/speeding/"city official" problem.**

**It's been nearly a month since that deer was mowed down on Spring Mt. Blvd. It occurred on Mother's Day. I know, because on my way north on the blvd, there were three deer eating fresh green grass along the bike path/golf course fairway on the east side of the blvd. On my way back through a couple of hours later, one of those three deer lay dead within an inch of the road. The speed limit is 25mph. That corner is completely wide open with ample visibility.**

**Whoever killed that deer was not watching the roadway and was obviously speeding to kill an adult deer. I suppose that is the only "positive"...that the deer died instantly, or one can hope. If you've ever witnessed a deer suffering and**

**trying to stand up with broken legs after being hit by a speeding motorist, you know.**

**What sticks with me to this day however, is the mom in her van making a turn from Woolly onto the blvd a day or two later, and her 9 year old daughter with her contorted, horrified little face and hands pressed up against the back seat window as she had to witness the decomposed deer ON THE ROAD within feet of her face. THAT vision is still with me.**

### **SIMPLE SOLUTIONS WITH A BIG IMPACT IN A SHORT AMOUNT OF TIME:**

1. IF the police dept would truly enforce the current laws and ordinances ON THE BOOKS, ie: give out speeding tickets, then 75% of the deer collisions would soon cease.

That would also keep Regan Berkley from using call-in's as a "problem" by saying that she "had to take 40 calls a year about the deer". Even so, taking three or four calls a month CANNOT really be a hardship on her?! What is her job?

Enforcing this ONE LAW would nearly eliminate this one big “perceived problem”.

2. Educate 2nd homeowners and “city folk” on how to LIVE with wildlife. Educate them that mountain lions pass through EVERY spring and to make sure they are aware, keep pet food inside, keep small pets inside at dusk and dawn. Educate them that black bears pass through every single spring upon awakening from hibernation. Educate them on the fact if they see one deer along the roadways, there are most definitely more. Educate them to slow down. Educate them that deer mamas have fawns every single spring and to be watchful for them and slow down, and not touch or remove them. Educate them that the mamas leave the newborn fawns to forage, and that the fawns are not abandoned unless they see a dead mama deer on the roadway. This will not happen overnight, and the city of McCall nor fish and game should expect that.

A 2nd perceived problem solved.

3. Educate 2<sup>nd</sup> homeowners and newcomers how to plant gardens and flowers here...yes it will take a bit of extra energy than what they currently do in the valley or big city. But it will keep deer out or significantly reduce garden/flower damage. I have multiple flower pots on my low deck. Every year I

ask Franz Witter or the other nurseries in town “what are the brightest flowers I can use that the deer don’t like”? My plants and flower pots go untouched all summer long.

A 3rd problem solved.

4. Educate people on the FACT that lice is most likely on every deer, but CANNOT harm them, their pets, or their livestock. And that the deer self-eradicate in the spring to summer months without any intervention. Educate them that “deer ticks” don’t exist in Idaho. That “lyme disease” does not come from ticks in Idaho. *{The tick that carries Lyme disease is not known to live in Idaho, but since cases are tracked by where a person lives rather than where they were infected, Idaho will have some cases over the years, usually in people returning from trips in the eastern or midwestern U.S.}*

A 4th perceived problem solved.

All of this “mass hysteria” is certainly looking like “job justification” for Regan Berkley by a very large contingent of us who reside in McCall.

The City AND fish and game has the task of EDUCATION AND CHANGING THE BEHAVIOR AND PATTERNS OF THE PEOPLE, NOT KILLING THE DEER WHICH IS THE “QUICK FIX”, **and** one that we will never be able to recover from. Do we really want the legacy of our **city of McCall to be the “eradication or culling** or removing of the majority of town deer that have been here for generations???

The City of McCall also has the task of doing some considerable DAMAGE CONTROL of Regan Berkley and all of the lies and mis-truths she has been so busy spreading in the last 5 or 6 months (really, the last 3 years). I can't tell you how many of my friends who are 2<sup>nd</sup> homeowners that are shaking their heads over her attempts at eradicating the town deer. They all have made a similar statement:

***“what a horrible waste of time and energy, and what a travesty if the city of McCall were to listen to her as the “expert” on the town deer”.***

I agree wholeheartedly.

Regan Berkley is NO "expert". Far from. The city of McCall needs to conduct their own research and utilize the knowledge of those of us who have actually lived here for 50 to 70 years. THAT is research that Regan, and quite frankly, the current city council and mayor and manager of McCall do not have.

WE are the Stewards of McCall and this City and this Land.

WE need to change our patterns and behaviors to save the wildlife and ecosystem, not expect the deer and other wildlife to change to appease and accommodate US.

**Common Sense From Locals: (this is but one letter sent to the editor of the Star News by current full-time residents with history dating back to the 50's and 60's here. I have heard similar sentiments echoed from current residents, 2<sup>nd</sup> homeowners, tourists, visitors and others):**  
**Isn't it time for the city of McCall and local fish and game to LISTEN?**



*“The citizens of McCall should be appalled at the actions of our City Council and our City Manager. The City of McCall has major infrastructure problems. Every citizen encounters these daily: potholes that are a serious hazard to our community and to our visitors, lack of sidewalks, unpredictable garbage service, and “oh, by the way” the increased cost of the sewer system that has cost each and every one of us because of lawsuits in the past. Not one person has been harmed, or murdered, by a deer.*

*We are diverting the attention of the hard-working taxpayers onto the emotional issue of the self-generated ideas from the Fish and Game who want to slaughter the deer. There is not one shred of an instance where the murder or removal of deer has been successful anywhere. Just like the City of Billings, Montana, the deer here are a tourist attraction. They have harmed no one.*

*Nature takes care of itself. Populations rise and fall and that has happened for eons, long before there was a City of McCall. We need to draw attention to the many failures of Fish and Game. Anyone want to talk about the effects of a reintroduced wolf population? Anyone want to talk about the effect of planting mackinaws into Payette Lake and the devastation to the native cutthroat*

*trout? That was all on the shoulders of Fish and Game. Shame on them. Fish and Game should find a real reason for their jobs instead of coming up with lice and “just too many.” Really? This “deer hunt” is nothing but a search for job justification.*

*While Fish and Game takes up the time of city officials considering killing the deer our City Council should be thinking about the cost of housing for public officials, city employees. This cost will directly raise taxes for all the hard-working and voting constituents of McCall. Raising taxes for all will create a city with no affordable housing – ever – for the average wage earner in McCall. And for those folks who rent – their rents will go up because the property owner has been asked to pay, through their taxes, the building costs for those that don’t pay. The hypocrisy of this City Council and City Manager is horrid. Jenny and John Fawcett”*



**From:** [dawnm](#)  
**To:** [BessieJo Wagner](#)  
**Subject:** Petroleum Spill  
**Date:** Sunday, June 4, 2023 5:58:19 PM

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**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.

Dear Bessie Jo,

I'm writing to express my concern about the leakage of petroleum through the stormwater drainage system into Payette Lake, and to urge our city leaders to take action.

Our City Council should turn this unfortunate incident into an opportunity to urgently start work on a comprehensive plan for preventing and dealing with disasters like this that pose risks to public health and safety and to the environment. With increasing population growth and a progressively more erratic climate, it isn't hard to imagine that the possibility of risk and harm and the need to be prepared will all increase.

I respectfully ask that as part of any plan, measures be included to ensure that information about incidents is effectively broadcast. I first learned about the spill through an article in the June 1 edition of The Star-News, three days after it was apparently discovered. Unless one is successfully signed up for emergency text alerts from the city (I had signed up, but it looks like my registration had lapsed as I received nothing), regularly monitors the city website or is on social media, it is possible to be in the dark, as I was. In the event of a more consequential spill of this kind, a major fire or some other calamity, gaps in information could be dire, indeed. In the event of a serious emergency in Japan, where I lived for many years, towns of every size use speakers and/or sirens, either permanently mounted or mobile, to warn of impending danger or issue public safety instructions. It's a good system that could offer inspiration.

We are truly fortunate to live here, with a beautiful lake and lush forests that sustain so much life. As a community, we must be prepared to protect ourselves and our incredible collective home from disasters, both natural and manmade.

Thank you for sharing my letter with your colleagues.

Sincerely yours,

Dawn Matus  
608 Woodlands Dr., McCall  
Tel.: +1-208-630-3537  
Email: [dawn.matus@gmail.com](mailto:dawn.matus@gmail.com)

**From:** [Joey Pietri](#)  
**To:** [BessieJo Wagner](#)  
**Cc:** [commissioners@co.valley.id.us](mailto:commissioners@co.valley.id.us)  
**Subject:** Oil in Waters  
**Date:** Tuesday, June 6, 2023 8:28:37 AM

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**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.

Dear Bessie Jo,

I just want to express my concerns about oil in our Storm Water Systems.

I had questions about that even before the recent petroleum spill discovered in our lake.

The pictures sent were taken at three different locations around town just as I parked my truck and getting out .

These can be found anywhere at any time of Spring Thaw, after any rain, or whenever blacktop gets wet. That does not even exemplify the oil going in the soil, grasses and any place a leaky vehicle is parked.

I urge City and County officials to spend more time on environment than development of any kind.

Our water quality can not be anything but impaired and the monitoring of it should be incumbent on officials to take it seriously and share information about the testing.

For the health and sustainability of our water quality we can't allow anymore of these large developments to move forward.

It would be a dereliction of duty to not adequately protect our environment including all the beings in it. The Earth is a living being.

We must realize the fact less impact is better than more and can not continue with business as usual.

I seek to hear explanations on all of the mentioned. And request a pause and studies conducted to see what the damage of more might do.

Thank you and please make sure there are plans in place for dealing with any environmental disaster regardless the size.

I must compliment McCall Fire and Rescue on their Response we were fortunate the recent spill was small.

Vigilance in protecting the environment is Paramount to growth.

Thank you  
Respectfully,

Joey Pietri  
McCall



















**From:** [dawnm](#)  
**To:** [Erin Greaves](#)  
**Cc:** [BessieJo Wagner](#)  
**Subject:** Composting & Recycling  
**Date:** Sunday, June 4, 2023 3:09:09 PM

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**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.

Dear Erin,

I'm reaching out because I recently learned that the city has been reviewing its approach to solid waste management, and has welcomed input from the public on the path forward.

As a full-time resident of McCall who is concerned about the impacts of population growth and climate change on our community, I support every effort by our city to promote environmentally beneficial policies and programs, including those for recycling and composting.

A recycling dropoff site or the establishment of curbside recycling in McCall would be a welcome service and a climate-forward enhancement. The new recycling center in Lake Fork is clean and orderly - a definite improvement from a facilities perspective over the previous site on Deinhard Ln. However, the relocation to Lake Fork comes with two big disadvantages: not only is the new recycling center less convenient for McCall residents to use but it is also less than ideal from an environmental standpoint, because of all of the trips to and from the site by individuals and families hauling recyclables in their personal vehicles.

Making composting a core piece of the city's solid waste management plan would also be a major step in the right direction. Last summer, City Council heard a plan for composting organic waste at River Front Park. The formal adoption of a citywide composting program at that site could decrease the amount of garbage going into landfills by up to one-third, and significantly reduce the amount of methane released into the atmosphere by decomposing food and yard waste. The end product, compost, could be given back to residents for use in their gardens, or sold at a nominal cost to help support the composting program.

In closing, thank you and your colleagues for all the work that you do for our beautiful city, and for sharing my comments with the appropriate parties.

Sincerely yours,  
Dawn Matus

608 Woodlands Dr., McCall  
Tel.: +1-208-630-3537  
Email: [dawn.matus@gmail.com](mailto:dawn.matus@gmail.com)

**From:** [Jared Alexander](#)  
**To:** [BessieJo Wagner](#)  
**Subject:** Recycle  
**Date:** Sunday, June 4, 2023 9:07:34 PM

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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.

Hi Bessie Jo, I understand the lakeshore contract is up for renewal. Please give to city council members a note on support of recycling in McCall. I'm happy to pay extra for curb side pickup or simply a recycle center back in McCall.

Sent from my iPhone

**From:** [Michelle Blank](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** McCall City Solid Waste Management Plan  
**Date:** Sunday, June 4, 2023 10:14:28 PM

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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.

Hi! I was so excited to hear that the city's contract with Lake Shore Disposal is up for renewal and that the city has an opportunity to develop a better waste management plan. I am writing to encourage the city to include recycling and compost as a must have component of any waste disposal system. I would love to see curbside recycling in McCall! At a minimum, however, I hope there will be a recycling drop-off site within the city limits, and curbside recycling for the largest industries in town, including the school, hospital, Forest Service, etc.

Likewise, I hope the city will include composting in a solid waste management plan. In an ideal situation, residents would be offered curbside compost pickup. At a minimum, please include plans for a compost drop-off site. I hope the city will start a compost program at River Front Park, a plan presented to the City Council last spring by McCall Women's Climate Action in conjunction with McCall Parks and Recreation. Follow through on this plan would keep our nutrients local and provide a source of soil to the Parks and Recreation department.

I hope the city, or the waste disposal contractor, will consider a payment structure that encourages homeowners to recycle, compost, and reduce their trash. It is really discouraging to see the trash bins of all the vacation homes in my neighborhood sitting out on the curb, stuffed to the brim, after a busy holiday weekend. Usually, the bins are filled with recyclable, compostable, and reusable material. Charging a lot more for weekly trash pick up, while also providing curbside recycling and compost pickup would change homeowners and renters waste disposal habits. Make it easy for people! These services, truly, should be a basic expectation for our growing community.

Thank you both for your extensive work on this project and your community outreach efforts. Given the urgency of climate action, and the role of landfills in climate emissions, I applaud your efforts to tackle McCall's "trash" problem. I hope you can require more sustainable, healthy, and forward thinking systems in any future waste disposal contract.

Sincerely,

Michelle Blank  
McCall City Resident

**From:** [Melissa Newell](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** Solid waste management  
**Date:** Monday, June 5, 2023 9:14:54 PM

---

**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.

Hi Erin,

Thank you for taking comments on solid waste management. When the City negotiates a new contract, please consider a recycling pickup site and/or curbside recycling.

I support the proposal to construct a composting site at River Front Park.

Thank you!

Melissa Coriell

**From:** [Maura Goldstein](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** McCall City Solid Waste Management  
**Date:** Monday, June 5, 2023 7:44:05 PM

---

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Dear Erin and Bessie Jo,

Thank you for your time and consideration on this important matter. I am aware that the City might be negotiating a new waste management contract. I'm writing with some priorities for the City's waste management plan that will make McCall cleaner and more efficient and that will also drastically reduce the amount of waste heading to landfills.

First, it is critical that we have curbside recycling collection. At the very least, we should have a recycling collection site in McCall so that residents do not need to drive to Lake Fork. This would greatly increase the amount of materials recycled.

Additionally, composting is vital to the future of successful waste management in Valley County. We need to get the compost drop-off site at Riverfront Park in service as soon as possible. I know there is interest in and demand for compost collection as I have been operating my own compost collection service for the past 3 summers and will continue doing so this summer. At least 10 households per summer have elected to pay me for weekly compost pick-up. By making a compost site available to residents, we reduce the amount of waste collected and have the opportunity to create free and natural fertilizer to enrich our local soils.

Some additional goals should be to find a way to use glass within Valley County (with a glass pulverizer), ensure that schools have access to collection of recyclables and to repurpose the tons of construction debris that is created here each year.

Thank you for all you do,  
Maura Goldstein

**From:** [Nancy Basinger](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** Public comments on new waste management contract  
**Date:** Monday, June 5, 2023 12:33:25 PM

---

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Dear Erin,

Thank you for accepting public input for waste management. My first input is to reconsider the term waste, and put this contract in the context of retaining valuable resources and minimizing material bound for a landfill. With that in mind, my priorities would be:

1. Diverting organic material for composting and retention in the community. We need to be able to compost not only household kitchen waste but organic debris from yard clearing etc. For starters, please support the Parks and Rec Department who have agreed to a plan with the Women's Climate Action group here in McCall for composting at Riverfront Park. The City Council was supportive of the idea but now the city needs to follow through with needed resources to make this project a reality.
2. Upgrade the recycling system with at least one drop off location in the city. Research the current market for plastic recycling, As I understand it, our plastics are now sent to a facility and burned for energy, but this information is not on the county website. Is this the best we can do with our recycled plastic? Are you familiar with the [ByBlock construction materials from hard to recycle plastics?](#)
3. Collecting glass for recycling. Recycled glass create a valuable product with many uses.

Maybe we couldn't do all these things at once, but lets go on a more modern path of retaining resources instead of putting all our "waste" on trucks and shipping it away, at great expense and pollution.

Sincerely,

Nancy Basinger, member of McCall Women's Climate Action.

**From:** [Erin Greaves](#)  
**To:** [BessieJo Wagner](#)  
**Subject:** Fwd: McCall City Solid Waste Management  
**Date:** Wednesday, June 7, 2023 7:17:46 AM

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Erin Greaves  
 Communications Manager  
 City of McCall  
 208-634-8966  
 mccall.id.us

---

**From:** Bill Hendrickson <willyhendrickson206@yahoo.com>  
**Sent:** Tuesday, June 6, 2023 3:24:09 PM  
**To:** Erin Greaves <egreaves@mccall.id.us>  
**Subject:** McCall City Solid Waste Management

**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.

Hi Erin,  
 Thank you for all you do to make McCall a community that embodies respect and love for our natural surroundings. We take care of things we love, right? To that end, please implore your fellow leaders in McCall to judiciously collect, manage, repurpose and properly dispose of waste generated in our town.

Specifically, the solid waste management plan should properly sort:

- aluminum
- cardboard
- other paper
- plastics
- steel
- electronics
- hazardous liquids
- construction wood waste (stretch goal)
- yard waste & compost

My understanding is that the City/County/Lakeshore Disposal contract is near its full duration, and thus it's time to issue an RFP for waste management/recycling services (multi-year with options to extend?). If this is true, please help draft a scope of work for the RFP that encompasses the full suite of recycling categories listed above. Furthermore, and maybe the lowest hanging fruit, is segregation of compost, tree cuttings and yard waste from the general waste stream to avoid hauling and disposal of organic waste elsewhere. Organic waste need not consume certified landfill volume, where it generates methane under anaerobic conditions, and need not be hauled to a distant facility thus reducing cost, emissions, traffic and road damage from trucks. My understanding is that organic materials can be dumped at Riverside Park\*\*. There may also be other suitable locations not next to the river that could use organic fill without adversely impacting the environment. I believe the citizens of McCall would gladly separate organic waste knowing the benefits of doing so.

In regard to waste management in general, let's use the latest technologies to segregate and establish recycling streams for reuse where possible, as this really is a reflection of our mountain beach town values. The recent petroleum spill near Legacy Beach highlights our obligation to have plans in place and pay attention to the details to protect the breathtaking natural surroundings that make McCall so unique.



Let me know how I can help support these causes.

Viva McCall,  
Bill

\*\* reference: McCall Women's Climate Action Group and the McCall Parks and Recreation plan for composting at River Front Park

Bill Hendrickson  
801-381-6634 (mobile)  
"A challenge is just an opportunity to practice great character."

**From:** [Joey Pietri](#)  
**To:** [BessieJo Wagner](#)  
**Subject:** Compost site at Riverfront Park  
**Date:** Tuesday, June 6, 2023 10:06:35 PM

---

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Dear Bessie Jo,

The idea of composting at Riverfront Park excites me. I totally support it and look forward for that to happen .

I also would like to give my pitch again for the City to to co - partner with the County for the first Glass Pulverizer. The business community may like to be a partner as well since it would be very helpful for all the Bars and Restaurants .

Glass repurposing and composting can reduce a significant amount of Solid Waste that would not go to Landfills and it would probably cut costs for transportation and dumping fees.also the Carbon footprint with fewer trips.

With a new contract coming up for Lakeshore Disposal can the curbside recycling be revisited?

Can Republic Services put in a bid ?

I found them to be more caring and Pro-Active than Lakeshore has been, they have Electric trucks as well .

Just some of my thoughts in creating a more sustainable future for our community.

With that, and I mentioned to both the City Council and County Commissioners, add “composting, recycling and community gardens” required for all new PUD’s applying for permitting.

Another step to Sustainability and Community Building .

Please pass this message along to the Council and P&Z. and I will Cc.the Commissioners.

Thank you for reading this and for your work with the City.

Sincerely,

Joey Pietri

**From:** [Lynn Siegel](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** Lakeshore Disposal and Solid Waste Management  
**Date:** Tuesday, June 6, 2023 12:52:27 PM

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Hello.

The population of McCall continues to grow. How we manage the disposal of solid waste is a priority issue that needs to be considered for the health and safety of our community, our state, our country, and our world. Where is all this solid waste to go?

It is time to renew McCall's waste disposal contract with Lakeshore. This is an opportunity to consider developing a comprehensive solid waste disposal plan that includes recycling (at a local McCall site, or curbside pickup, or both) and for the city to move forward with its plan for composting at River Front Park.

Thank you!

Lynn Siegel

1102 Buckboard Way

McCall, ID 83638

**From:** [Marilyn Olson](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** McCall City Solid Waste Management  
**Date:** Tuesday, June 6, 2023 4:47:17 PM

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**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.

I am an advocate for Recycling and composting. McCall should have a recycling pickup site and /or curbside pickup. I also support the compost site at River Front Park to make our organic waste into compost and use it in our community. Please implement the plan that has already been developed for composting.

Thank you for your time and consideration.

Marilyn Olson  
890 Timber Ridge Ct  
P.O. Box 455  
McCall, ID 83638

**From:** [dawnm](#)  
**To:** [Erin Greaves](#)  
**Cc:** [BessieJo Wagner](#)  
**Subject:** Composting & Recycling  
**Date:** Sunday, June 4, 2023 3:09:09 PM

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**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.

Dear Erin,

I'm reaching out because I recently learned that the city has been reviewing its approach to solid waste management, and has welcomed input from the public on the path forward.

As a full-time resident of McCall who is concerned about the impacts of population growth and climate change on our community, I support every effort by our city to promote environmentally beneficial policies and programs, including those for recycling and composting.

A recycling dropoff site or the establishment of curbside recycling in McCall would be a welcome service and a climate-forward enhancement. The new recycling center in Lake Fork is clean and orderly - a definite improvement from a facilities perspective over the previous site on Deinhard Ln. However, the relocation to Lake Fork comes with two big disadvantages: not only is the new recycling center less convenient for McCall residents to use but it is also less than ideal from an environmental standpoint, because of all of the trips to and from the site by individuals and families hauling recyclables in their personal vehicles.

Making composting a core piece of the city's solid waste management plan would also be a major step in the right direction. Last summer, City Council heard a plan for composting organic waste at River Front Park. The formal adoption of a citywide composting program at that site could decrease the amount of garbage going into landfills by up to one-third, and significantly reduce the amount of methane released into the atmosphere by decomposing food and yard waste. The end product, compost, could be given back to residents for use in their gardens, or sold at a nominal cost to help support the composting program.

In closing, thank you and your colleagues for all the work that you do for our beautiful city, and for sharing my comments with the appropriate parties.

Sincerely yours,  
Dawn Matus

608 Woodlands Dr., McCall  
Tel.: +1-208-630-3537  
Email: [dawn.matus@gmail.com](mailto:dawn.matus@gmail.com)

**From:** [Jared Alexander](#)  
**To:** [BessieJo Wagner](#)  
**Subject:** Recycle  
**Date:** Sunday, June 4, 2023 9:07:34 PM

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Hi Bessie Jo, I understand the lakeshore contract is up for renewal. Please give to city council members a note on support of recycling in McCall. I'm happy to pay extra for curb side pickup or simply a recycle center back in McCall.

Sent from my iPhone

**From:** [Michelle Blank](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** McCall City Solid Waste Management Plan  
**Date:** Sunday, June 4, 2023 10:14:28 PM

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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.

Hi! I was so excited to hear that the city's contract with Lake Shore Disposal is up for renewal and that the city has an opportunity to develop a better waste management plan. I am writing to encourage the city to include recycling and compost as a must have component of any waste disposal system. I would love to see curbside recycling in McCall! At a minimum, however, I hope there will be a recycling drop-off site within the city limits, and curbside recycling for the largest industries in town, including the school, hospital, Forest Service, etc.

Likewise, I hope the city will include composting in a solid waste management plan. In an ideal situation, residents would be offered curbside compost pickup. At a minimum, please include plans for a compost drop-off site. I hope the city will start a compost program at River Front Park, a plan presented to the City Council last spring by McCall Women's Climate Action in conjunction with McCall Parks and Recreation. Follow through on this plan would keep our nutrients local and provide a source of soil to the Parks and Recreation department.

I hope the city, or the waste disposal contractor, will consider a payment structure that encourages homeowners to recycle, compost, and reduce their trash. It is really discouraging to see the trash bins of all the vacation homes in my neighborhood sitting out on the curb, stuffed to the brim, after a busy holiday weekend. Usually, the bins are filled with recyclable, compostable, and reusable material. Charging a lot more for weekly trash pick up, while also providing curbside recycling and compost pickup would change homeowners and renters waste disposal habits. Make it easy for people! These services, truly, should be a basic expectation for our growing community.

Thank you both for your extensive work on this project and your community outreach efforts. Given the urgency of climate action, and the role of landfills in climate emissions, I applaud your efforts to tackle McCall's "trash" problem. I hope you can require more sustainable, healthy, and forward thinking systems in any future waste disposal contract.

Sincerely,

Michelle Blank  
McCall City Resident

**From:** [Melissa Newell](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** Solid waste management  
**Date:** Monday, June 5, 2023 9:14:54 PM

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I support the proposal to construct a composting site at River Front Park.

Thank you!

Melissa Coriell



**From:** [Maura Goldstein](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** McCall City Solid Waste Management  
**Date:** Monday, June 5, 2023 7:44:05 PM

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Additionally, composting is vital to the future of successful waste management in Valley County. We need to get the compost drop-off site at Riverfront Park in service as soon as possible. I know there is interest in and demand for compost collection as I have been operating my own compost collection service for the past 3 summers and will continue doing so this summer. At least 10 households per summer have elected to pay me for weekly compost pick-up. By making a compost site available to residents, we reduce the amount of waste collected and have the opportunity to create free and natural fertilizer to enrich our local soils.

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**From:** [Nancy Basinger](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** Public comments on new waste management contract  
**Date:** Monday, June 5, 2023 12:33:25 PM

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Nancy Basinger, member of McCall Women's Climate Action.

**From:** [Erin Greaves](#)  
**To:** [BessieJo Wagner](#)  
**Subject:** Fwd: McCall City Solid Waste Management  
**Date:** Wednesday, June 7, 2023 7:17:46 AM

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Erin Greaves  
Communications Manager  
City of McCall  
208-634-8966  
[mccall.id.us](http://mccall.id.us)

---

**From:** Bill Hendrickson <[willyhendrickson206@yahoo.com](mailto:willyhendrickson206@yahoo.com)>  
**Sent:** Tuesday, June 6, 2023 3:24:09 PM  
**To:** Erin Greaves <[egreaves@mccall.id.us](mailto:egreaves@mccall.id.us)>  
**Subject:** McCall City Solid Waste Management

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Thank you for all you do to make McCall a community that embodies respect and love for our natural surroundings. We take care of things we love, right? To that end, please implore your fellow leaders in McCall to judiciously collect, manage, repurpose and properly dispose of waste generated in our town.

Specifically, the solid waste management plan should properly sort:

- aluminum
- cardboard
- other paper
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Let me know how I can help support these causes.

Viva McCall,  
Bill

\*\* reference: McCall Women's Climate Action Group and the McCall Parks and Recreation plan for composting at River Front Park

Bill Hendrickson  
801-381-6634 (mobile)  
"A challenge is just an opportunity to practice great character."

**From:** [Joey Pietri](#)  
**To:** [BessieJo Wagner](#)  
**Subject:** Compost site at Riverfront Park  
**Date:** Tuesday, June 6, 2023 10:06:35 PM

---

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Dear Bessie Jo,

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I found them to be more caring and Pro-Active than Lakeshore has been, they have Electric trucks as well .

Just some of my thoughts in creating a more sustainable future for our community.

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Another step to Sustainability and Community Building .

Please pass this message along to the Council and P&Z. and I will Cc.the Commissioners.

Thank you for reading this and for your work with the City.

Sincerely,

Joey Pietri

**From:** [Lynn Siegel](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** Lakeshore Disposal and Solid Waste Management  
**Date:** Tuesday, June 6, 2023 12:52:27 PM

---

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Thank you!

Lynn Siegel

1102 Buckboard Way

McCall, ID 83638

**From:** [Marilyn Olson](#)  
**To:** [Erin Greaves](#); [BessieJo Wagner](#)  
**Subject:** McCall City Solid Waste Management  
**Date:** Tuesday, June 6, 2023 4:47:17 PM

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I am an advocate for Recycling and composting. McCall should have a recycling pickup site and /or curbside pickup. I also support the compost site at River Front Park to make our organic waste into compost and use it in our community. Please implement the plan that has already been developed for composting.

Thank you for your time and consideration.

Marilyn Olson  
890 Timber Ridge Ct  
P.O. Box 455  
McCall, ID 83638

# June 8, 2023 Public Hearing - Simmons Street Townhomes -Comment

Name	Address	Email	Opinion	Content
Kenny & Christina Pyle, Ridgeline Const., Inc	100 Helmich St McCall Idaho 83638	pyle.rci@gmail.com	For	As a business owner in this city that has over 100 people that are working directly for our business daily, this development it crucial. Our town is desperate for service and labor employees and housing is a huge contributing factor in the limited availability. This development can help to mitigate this issue. The reasons for delay in approval for this development does not reflect positively on the city's efforts to create housing opportunities for the service industry workers in our town. Please approve this development.
Kirby Robertson	475 Deinhard Ln McCall ID 83638	kjridaho@gmail.com	For	I encourage the members of McCall City Counsel and P&Z to expedite approval of the Simmons Street Townhome project for the applicant. The project will create an opportunity for work / live affordable units desperately needed in McCall. The City continues to advise voters that they prioritize housing that is appropriate for the local workforce. A prompt positive approval of this project will put words to action. The planning department has created significant unnecessary delays in the approval process for nearly a full year on what amounts to a very simple, strait forward request. Delays, at this point, will not permit the applicant to deliver the units in 2023. Further delays will only result in additional costs that may result in increased pricing and ability for the developer to provide a product that meets stated community needs. Thank you for your consideration.
Carrie Potter	15 Boulder View Pl McCall ID 83638	carrie@pinetopmccall.com	For	I am writing in support of this application to construct a 5-unit, mixed-use townhouse project including commercial workshop space on the ground floor and residential space on the upper floor. What an amazing opportunity for individuals, couples and small families to actually be given the opportunity to purchase something under a million dollars and have a garage.



**From:** [Scott Anderson](#)  
**To:** [BessieJo Wagner](#)  
**Subject:** Riverside Subdivision five-ply / Steve Callan  
**Date:** Thursday, June 8, 2023 11:11:59 AM

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**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.

I, Scott Anderson, own the land adjacent to the Simmons proposed project. I am in favor of the project, and the request for the city of McCall to abandon Simmons Street.

I do, however, wish to note that the conditions to require the road to be paved to current city standards seems counter to the goals of the city to develop affordable living and working space within the city. It is in excess of the standard for the Riverside subdivision as it currently exists. I would propose that a well-maintained gravel road would be adequate for the new street.

Thank you,  
Scott B. Anderson

**From:** [patsglassanddoor@gmail.com](mailto:patsglassanddoor@gmail.com)  
**Sent:** Thursday, June 8, 2023 3:58 PM  
**To:** [mccallcityclerk@gmail.com](mailto:mccallcityclerk@gmail.com)  
**Subject:** Simmons Street Project

To whom this may concern:

Pats Glass and Door would like to take a moment to show our support for the Simmons street project that Steve Callan is constructing. The amount of "affordable" housing that this will bring, is impactful for the locals that are currently existing. The due diligence throughout this entire project seems to have been neglected on many levels, and from the public standpoint it appears it was not at the engineering/construction level. Our main concern is the amount of "requests" that The City is making of The Builder. Just to name a few: expanding the size of the current sewage pipe from 10 to 15 inches, is this common practice amongst every project that passes through the city? If so we would like to see this plotted on a map. I am not sure how the "cities" sewage pipe expansion fits into your customers budget. It is our understanding that the city will be accountable for problems starting at the main underground sewer pipe, homeowners are responsible for plumbing repairs for the pipes running to the main line. If you would mind clarifying the difference. Are the pipes that you are wanting them to replace the "main" sewage pipe leading from the road connecting to their sewage pipes? Lastly, we want to make sure that The City of McCall is following the same rudimentary practices of road construction that are being asked of Simmons Street. With that being said, when can we see an update on the schedule of when The City plans to revitalize their roads within the impact area to these same standards that are being requested. The only interest that we have in this project, is holding all accountable and making sure corners are not being cut and that everyone is treated with the same hand.

Best Regards,

Pats Glass and Door

**Mikyla Davis**

**Office Manager**

Pat's Glass & Overhead Door, Inc

208-634-4442 office

**208-634-4898 fax**

[Patsglassanddoor@gmail.com](mailto:Patsglassanddoor@gmail.com)

Garage Doors, Custom Showers,  
Int/Ext Doors, Glass, Mirrors,  
Window/Patio Door Replacement

Report Criteria:

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

Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remain
<b>9-02</b>				
Total Airport:	27.86	.00	.00	27.86
Total City Clerk:	3.59	.75	.00	4.34
Total City Manager:	15.83	2.63	.00	18.46
Total Community Development:	78.02	7.50	36.75	48.77
Total Finance:	49.16	.75	.00	49.91
Total Golf Course Maint:	92.98	3.00	.00	95.98
Total Info systems:	3.00	2.25	.00	5.25
Total Library:	.00	.00	.00	.00
Total Local Option Tax:	.00	.00	.00	.00
Total Parks:	111.15	12.75	.00	123.90
Total Police:	241.30	.75	.00	242.05
Total PW/Streets:	250.58	101.63	16.00	336.21
Total Recreation Programs:	95.01	16.88	.00	111.89
Total Water Distribution:	117.09	9.00	8.00	118.09

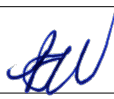

Emp No	Name	Total Gross Amount	2-00 Overtime Emp Amt	10-00 Overtime-G Emp Amt	
	Total Airport:				
		2	4,925.20	.00	.00
	Total City Clerk:				
		3	7,104.49	28.96	.00
	Total City Manager:				
		5	15,993.54	.00	.00
	Total Community Development:				
		6	16,124.74	.00	.00
	Total Council:				
		5	4,200.00	.00	.00
	Total Finance:				
		3	8,584.45	.00	.00
	Total Golf Course Maint:				
		22	26,320.38	.00	.00
	Total Golf Professional:				
		34	23,665.14	.00	.00
	Total Info systems:				
		2	6,194.81	.00	.00
	Total Library:				
		7	10,126.09	.00	.00
	Total Local Option Tax:				
		1	1,803.99	.00	.00
	Total Parks:				
		9	15,146.74	39.28	.00
	Total Police:				
		14	46,927.03	3,227.81	.00
	Total PW/Streets:				
		14	35,704.37	105.67	.00
	Total Recreation Programs:				
		4	9,898.60	581.29	.00
	Total Water Distribution:				
		3	7,965.62	1,429.64	.00
	Total Water Treatment:				
		1	3,078.30	.00	.00
	Grand Totals:				
		135	243,763.49	5,412.65	.00

Report Criteria:

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

Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remain
<b>9-02</b>				
Total Airport:	27.86	.00	16.00	11.86
Total City Clerk:	4.34	.00	3.50	.84
Total City Manager:	18.46	.00	.00	18.46
Total Community Development:	48.77	6.75	14.50	41.02
Total Finance:	49.91	.00	7.00	42.91
Total Golf Course Maint:	95.98	8.25	.00	104.23
Total Info systems:	5.25	2.25	.00	7.50
Total Library:	.00	.00	.00	.00
Total Local Option Tax:	.00	.00	.00	.00
Total Parks:	123.90	7.13	.00	131.03
Total Police:	242.05	.00	.00	242.05
Total PW/Streets:	336.21	10.13	64.50	281.84
Total Recreation Programs:	111.89	.00	.00	111.89
Total Water Distribution:	118.09	6.75	.00	124.84

Emp No	Name	Total Gross Amount	2-00 Overtime Emp Amt	10-00 Overtime-G Emp Amt
	Total Airport:			
2		4,925.19	.00	.00
	Total City Clerk:			
3		7,036.91	.00	.00
	Total City Manager:			
5		15,928.80	.00	.00
	Total Community Development:			
6		16,124.73	.00	.00
	Total Finance:			
3		8,420.81	.00	.00
	Total Golf Course Maint:			
22		28,116.65	520.74	.00
	Total Golf Professional:			
36		23,754.89	.00	.00
	Total Info systems:			
2		6,194.81	.00	.00
	Total Library:			
9		10,670.78	.00	.00
	Total Local Option Tax:			
1		1,803.99	.00	.00
	Total Parks:			
10		15,289.64	88.86	.00
	Total Police:			
14		44,544.96	.00	.00
	Total PW/Streets:			
14		35,518.24	29.10	.00
	Total Recreation Programs:			
4		10,449.62	960.76	.00
	Total Water Distribution:			
3		8,510.89	2,181.83	.00
	Total Water Treatment:			
1		3,078.30	.00	.00
	Grand Totals:			
135		240,369.21	3,781.29	.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>01-11750 UTILITY CASH CLEARING</b>						
HACKER, JOHN	118653	DBL PAYMENT AT CLOSING	07/12/23	51.59	.00	
NEWLIN, GREG & BONNIE	230922	DBL PAYMENT AT CLOSING	07/12/23	46.94	.00	
Total 01-11750 UTILITY CASH CLEARING:				98.53	.00	
Total :				98.53	.00	
Total :				98.53	.00	
<b>PAYROLL PAYABLES CLEARING</b>						
<b>03-22313 AFLAC</b>						
AFLAC	304144	PREMIUMS - A/C #OLF52	06/25/23	106.52	106.52	07/20/2023
Total 03-22313 AFLAC:				106.52	106.52	
<b>03-22314 DENTAL</b>						
DELTA DENTAL PLAN OF IDAHO	202307	PREMIUMS - #2667-0000	06/26/23	2,939.29	2,939.29	07/20/2023
Total 03-22314 DENTAL:				2,939.29	2,939.29	
<b>03-22315 COLONIAL</b>						
COLONIAL LIFE & ACCIDENT	32897250701194	PREMIUMS - BCN E3289725	07/01/23	541.64	541.64	07/20/2023
Total 03-22315 COLONIAL:				541.64	541.64	
<b>03-22326 HEALTH INSURANCE PAYABLE</b>						
III-A TRUST	202307	PREMIUMS - #142-MCCALL	07/19/23	99,590.00	99,590.00	07/20/2023
Total 03-22326 HEALTH INSURANCE PAYABLE:				99,590.00	99,590.00	
<b>03-22328 VISION PAYABLE</b>						
III-A TRUST	202307	VISION PREMIUMS - #142-MCCALL	07/19/23	1,080.00	1,080.00	07/20/2023
Total 03-22328 VISION PAYABLE:				1,080.00	1,080.00	
<b>03-22330 WILLAMETTE DENTAL</b>						
WILLAMETTE DENTAL INSURANCE	202307	PREMIUMS - GROUP #Z1759 - ID51	07/18/23	3,009.10	3,009.10	07/20/2023
Total 03-22330 WILLAMETTE DENTAL:				3,009.10	3,009.10	
<b>03-22333 UNUM LIFE INSURANCE</b>						
GUARDIAN	202307	GROUP ID: 00 025439 PREMIUM - GRO	06/15/23	1,159.71	1,159.71	07/20/2023
Total 03-22333 UNUM LIFE INSURANCE:				1,159.71	1,159.71	
Total :				108,426.26	108,426.26	
Total PAYROLL PAYABLES CLEARING:				108,426.26	108,426.26	
<b>GENERAL FUND</b>						
<b>10-14250 PREPAID WORKERS COMP. INS.</b>						
STATE INSURANCE FUND	27661404	PREMIUM INSTALLMENT - #163590	07/12/23	33,382.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-14250 PREPAID WORKERS COMP. INS.:				33,382.00	.00	
<b>10-21001 LOT-STREETS SALES TAX PAYABLE</b>						
MCCALL, CITY OF	202306-TAX	LOT TAX - 1%	06/30/23	2,763.10	.00	
VARIN, KENDALL	20230701	LOT TAX	07/01/23	1.00-	.00	
Total 10-21001 LOT-STREETS SALES TAX PAYABLE:				2,762.10	.00	
<b>10-22540 DEPOSITS/EVIDENCE PROPERTY</b>						
BECK, ELIZABETH	20230725	REFUND PARK DEPOSIT	07/25/23	150.00	.00	
HOBBS, JAN	20230715	REFUND PARK DEPOSIT	07/15/23	150.00	.00	
SCHIRO, DORENE	20230715	REFUNDS PARK DEPOSIT	07/15/23	300.00	.00	
VARIN, KENDALL	20230701	REFUND PARK DEPOSIT	07/01/23	150.00	.00	
Total 10-22540 DEPOSITS/EVIDENCE PROPERTY:				750.00	.00	
Total :				36,894.10	.00	
<b>GENERAL FUND REVENUE</b>						
<b>10-30-070-990.0 CASH OVER\(\SHORT)</b>						
MCCALL, CITY OF	202306-TAX	LOT TAX - 1% / SHORT	06/30/23	10.45	.00	
Total 10-30-070-990.0 CASH OVER\(\SHORT):				10.45	.00	
Total GENERAL FUND REVENUE:				10.45	.00	
<b>MAYOR &amp; COUNCIL</b>						
<b>10-41-150-275.0 PUBLIC RELATIONS</b>						
STAR NEWS, THE	20230630	COUNCIL ADS	06/30/23	1,272.00	.00	
Total 10-41-150-275.0 PUBLIC RELATIONS:				1,272.00	.00	
Total MAYOR & COUNCIL:				1,272.00	.00	
<b>INFORMATION SYSTEMS</b>						
<b>10-42-150-300.0 PROFESSIONAL SERVICES</b>						
DIGLINE INC.	0071741-IN	CITY OF MCCALL FIBER ADDITIONAL C	06/30/23	87.89	.00	
Total 10-42-150-300.0 PROFESSIONAL SERVICES:				87.89	.00	
<b>10-42-150-465.0 COMMUNICATIONS - ETHERNET</b>						
CDW GOVERNMENT INC.	KV45534	Cisco Meraki Cloud Managed MS125-24P	07/21/23	2,531.07	.00	
SPARKLIGHT	20230708	INTERNET - ACCT # 112663760 JULY	07/08/23	116.72	.00	
Total 10-42-150-465.0 COMMUNICATIONS - ETHERNET:				2,647.79	.00	
Total INFORMATION SYSTEMS:				2,735.68	.00	
<b>CITY MANAGER</b>						
<b>10-43-150-430.0 DUES AND SUBSCRIPTIONS</b>						
McCALL AREA CHAMBER OF	7440	NON PROFIT MEMBERSHIP DUES 2023	07/25/23	250.00	.00	
Total 10-43-150-430.0 DUES AND SUBSCRIPTIONS:				250.00	.00	
Total CITY MANAGER:				250.00	.00	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>ADMINISTRATIVE COSTS</b>						
<b>10-44-150-200.0 OFFICE SUPPLIES</b>						
SAFECHECKS	0543883	500 PAYROLL CHECKS	07/11/23	385.91	.00	
OFFICE SAVERS ONLINE	20230707	OFFICE SUPPLIES	07/07/23	12.08	.00	
Total 10-44-150-200.0 OFFICE SUPPLIES:				397.99	.00	
<b>10-44-150-260.0 POSTAGE</b>						
UNITED PARCEL SERVICE	8459E1301	SHIPPING	03/15/23	45.90	.00	
Total 10-44-150-260.0 POSTAGE:				45.90	.00	
<b>10-44-150-300.0 PROFESSIONAL SERVICES</b>						
WORLD WIDE INTERPRETERS	48047	SPANISH INTERPRETATION	07/06/23	20.40	.00	
Total 10-44-150-300.0 PROFESSIONAL SERVICES:				20.40	.00	
<b>10-44-150-310.0 ATTORNEY - CIVIL NON-REIMB</b>						
WHITE PETERSON P.A.	157632	GENERAL CITY ADMIN	06/30/23	11,024.82	.00	
Total 10-44-150-310.0 ATTORNEY - CIVIL NON-REIMB:				11,024.82	.00	
<b>10-44-150-420.0 TRAVEL AND MEETINGS</b>						
TREASURE VALLEY COFFEE INC.	2160:09426916	TEA, SUGAR	07/10/23	21.50	.00	
Total 10-44-150-420.0 TRAVEL AND MEETINGS:				21.50	.00	
<b>10-44-150-450.0 CLEANING AND CUSTODIAL</b>						
ALSCO	LBOI2086141	10 FLOOR MATS	05/30/23	93.10	.00	
ALSCO	LBOI2089702	10 FLOOR MATS	06/13/23	93.10	.00	
ALSCO	LBOI2096820	10 FLOOR MATS	07/11/23	93.10	.00	
ALSCO	LBOI2100358	10 FLOOR MATS	07/25/23	93.10	.00	
GEM STATE PAPER & SUPPLY	3076267	MULTIFOLD TOWEL, BATH TISSUE, PE	07/06/23	145.41	.00	
MAY HARDWARE INC.	77846	PINESOL	07/24/23	12.59	.00	
Total 10-44-150-450.0 CLEANING AND CUSTODIAL:				530.40	.00	
<b>10-44-150-490.2 WF HOUSING - TOASTER HOUSE</b>						
IDAHO POWER	0723-2208167235	ENERGY CHARGE PER KWH	07/15/23	35.18	.00	
Total 10-44-150-490.2 WF HOUSING - TOASTER HOUSE:				35.18	.00	
<b>10-44-150-500.0 RENTAL - OFFICE EQUIPMENT</b>						
U.S. BANK EQUIPMENT FINANCE	506334218	CITY HALL XEROX COPIER - SN 6TB45	07/17/23	247.39	.00	
Total 10-44-150-500.0 RENTAL - OFFICE EQUIPMENT:				247.39	.00	
Total ADMINISTRATIVE COSTS:				12,323.58	.00	
<b>FINANCE</b>						
<b>10-45-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
ASSOCIATION OF IDAHO CITIES	12061	2023 ICCTFOA MEMBERSHIP DUES - S	07/12/23	90.00	.00	
Total 10-45-150-440.0 PROFESSIONAL DEVELOPMENT:				90.00	.00	
Total FINANCE:				90.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>CITY CLERK</b>						
<b>10-46-150-210.0 DEPARTMENT SUPPLIES</b>						
OFFICE SAVERS ONLINE	20230720	BUSINESS PAPER	07/20/23	44.06	.00	
Total 10-46-150-210.0 DEPARTMENT SUPPLIES:				44.06	.00	
<b>10-46-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
ASSOCIATION OF IDAHO CITIES	12061	2023 ICCTFOA MEMBERSHIP DUES - W	07/12/23	90.00	.00	
ASSOCIATION OF IDAHO CITIES	200010519	ICCTFOA CONFERENCE - S PORTER & B. WAG	07/18/23	534.00	.00	
Total 10-46-150-440.0 PROFESSIONAL DEVELOPMENT:				624.00	.00	
Total CITY CLERK:				668.06	.00	
<b>COMMUNITY DEVELOPMENT</b>						
<b>10-48-150-210.0 DEPARTMENT SUPPLIES</b>						
BLUEBEAM Inc	1672776	REMU STANDARD MAINTENANCE	07/25/23	327.00	.00	
Total 10-48-150-210.0 DEPARTMENT SUPPLIES:				327.00	.00	
<b>10-48-150-300.0 PROFESSIONAL SERVICES</b>						
HORROCKS ENGINEERS INC.	78338 1	Since we do not have a GIS professional i	06/28/23	2,477.50	.00	
Total 10-48-150-300.0 PROFESSIONAL SERVICES:				2,477.50	.00	
<b>10-48-150-400.0 ADVERTISING/LEGAL PUBLICATIONS</b>						
COLUMN SOFTWARE PBC	5886C409-0001	McCall City VAC 23-01	06/16/23	45.98	.00	
COLUMN SOFTWARE PBC	7882DEC2-0025	McCall P&Z AUG 1	07/11/23	66.88	.00	
COLUMN SOFTWARE PBC	7882DEC2-0026	McCall/VALLEY BOCC AUG 7 ZONING	07/17/23	31.77	.00	
Total 10-48-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				144.63	.00	
<b>10-48-150-420.0 TRAVEL AND MEETINGS</b>						
STACEY CAKES INC	3912	DESIGN & DESSERT EVENT	06/15/23	96.00	.00	
Total 10-48-150-420.0 TRAVEL AND MEETINGS:				96.00	.00	
<b>10-48-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
ASSOCIATION OF IDAHO CITIES	YM200010314	ADULT DELEGATE - PARKER	05/30/23	315.00	.00	
Total 10-48-150-440.0 PROFESSIONAL DEVELOPMENT:				315.00	.00	
Total COMMUNITY DEVELOPMENT:				3,360.13	.00	
<b>POLICE DEPARTMENT</b>						
<b>10-50-100-156.0 CLOTHING/UNIFORMS</b>						
GALLS	025061310	GIESSEN SHIRT RETURN	07/13/23	117.50	.00	
GALLS	025073614	HASH MARKS FOR COMMAND STAFF D	07/14/23	259.00	.00	
UNIFORMS2GEAR INC.	INV/2023/07/0153	Uniforms for new hire	07/06/23	27.00	.00	
UNIFORMS2GEAR INC.	INV/2023/07/0154	Uniforms for new hire	07/06/23	274.76	.00	
UNIFORMS2GEAR INC.	INV/2023/07/0155	Uniforms for new hire	07/06/23	109.99	.00	
Total 10-50-100-156.0 CLOTHING/UNIFORMS:				553.25	.00	
<b>10-50-150-210.0 DEPARTMENT SUPPLIES</b>						
MAY HARDWARE INC.	76017	WEEDCLEAR LAWN	07/06/23	16.18	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-150-210.0 DEPARTMENT SUPPLIES:				16.18	.00	
<b>10-50-150-240.0 MINOR EQUIPMENT</b>						
STORAGE ON-SITE LLC	PF-195742	20' Conex Storage Container	07/11/23	5,881.00	.00	
MAY HARDWARE INC.	75997	GLOVES, PRUNER	07/06/23	29.32	.00	
MAY HARDWARE INC.	76996	DUCT TAPE, TOOL KIT	07/15/23	48.58	.00	
Total 10-50-150-240.0 MINOR EQUIPMENT:				5,958.90	.00	
<b>10-50-150-300.0 PROFESSIONAL SERVICES</b>						
SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	10.00	.00	
Total 10-50-150-300.0 PROFESSIONAL SERVICES:				10.00	.00	
<b>10-50-150-420.0 TRAVEL AND MEETINGS</b>						
ALBERTSONS LLC	00727228-052323-3	TRAINING REFRESHMENTS	05/23/23	17.98	.00	
Total 10-50-150-420.0 TRAVEL AND MEETINGS:				17.98	.00	
<b>10-50-150-500.0 RENTAL - OFFICE EQUIPMENT</b>						
XEROX FINANCIAL SERVICES	4507926	PD C8145	07/11/23	336.08	.00	
XEROX FINANCIAL SERVICES	4507926	PD C405	07/11/23	65.13	.00	
Total 10-50-150-500.0 RENTAL - OFFICE EQUIPMENT:				401.21	.00	
<b>10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
MAY HARDWARE INC.	56931 1	THIS WAS PAID TWICE	03/28/23	17.50-	.00	
Total 10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS:				17.50-	.00	
<b>10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT</b>						
JERRY'S AUTO PARTS	345850	VALVE, AIR FILTER	07/11/23	9.34	.00	
PRECISION DETAIL INC.	14025	INTERIOR DETAIL - MPD 201	07/06/23	250.00	.00	
Total 10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				259.34	.00	
Total POLICE DEPARTMENT:				7,199.36	.00	
<b>GRANT EXPENSES</b>						
<b>10-60-250-616.0 FOUND-NAT'L ENDOWMENT FOR ARTS</b>						
SITE SPECIFIC LLC	1342	Library public art project - total contract (at	07/14/23	5,000.00	.00	
Total 10-60-250-616.0 FOUND-NAT'L ENDOWMENT FOR ARTS:				5,000.00	.00	
<b>10-60-250-722.0 CITY MATCH - NAT'L ENDWMNT ART</b>						
SITE SPECIFIC LLC	1343	Library public art project - total contract (at	07/14/23	30,000.00	.00	
Total 10-60-250-722.0 CITY MATCH - NAT'L ENDWMNT ART:				30,000.00	.00	
Total GRANT EXPENSES:				35,000.00	.00	
<b>CAPITAL IMPROVEMENT PLAN</b>						
<b>10-70-750-997.0 FRANCHISE FEES - CONTINGENCY</b>						
HORROCKS ENGINEERS INC.	78338 1	CEI engineering services for Davis Ave Ba	06/28/23	670.50	.00	
HORROCKS ENGINEERS INC.	78338 1	TO-22-06: Downtown Core Phase 3B - Fi	06/28/23	10,601.63	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-750-997.0 FRANCHISE FEES - CONTINGENCY:				11,272.13	.00	
Total CAPITAL IMPROVEMENT PLAN:				11,272.13	.00	
Total GENERAL FUND:				111,075.49	.00	
<b>PUBLIC WORKS &amp; STREETS FUND</b>						
<b>PUBLIC WORKS &amp; STREETS</b>						
<b>24-55-150-210.0 DEPARTMENT SUPPLIES</b>						
MAY HARDWARE INC.	77611	CONTRACTOR BAG	07/21/23	12.59	.00	
Total 24-55-150-210.0 DEPARTMENT SUPPLIES:				12.59	.00	
<b>24-55-150-211.0 MECHANIC SHOP SUPPLIES</b>						
ALSCO	LBOI2098626	SHOP TOWELS, COVERALLS	07/18/23	66.69	.00	
JERRY'S AUTO PARTS	346145	DRILL BIT	07/12/23	22.74	.00	
JERRY'S AUTO PARTS	346653	RED ABRASIVE DISCS	07/14/23	14.60	.00	
JERRY'S AUTO PARTS	348724	CHARGER	07/25/23	23.96	.00	
LAWSON PRODUCTS INC.	9310752258	FFOR RUN	07/10/23	40.80	.00	
LAWSON PRODUCTS INC.	9310762984	SHOP PARTS	07/13/23	72.04	.00	
LAWSON PRODUCTS INC.	9310762985	SHOP PARTS	07/13/23	103.50	.00	
LAWSON PRODUCTS INC.	9310777917	CABINET	07/19/23	94.44	.00	
LAWSON PRODUCTS INC.	9310788963	CABINET	07/24/23	.00	.00	
LAWSON PRODUCTS INC.	9310788964	SWIFL CRIMP FTG	07/24/23	28.22	.00	
MAY HARDWARE INC.	76141	COUPLER W/O STOP, MISC FASTENER	07/07/23	13.83	.00	
MAY HARDWARE INC.	76510	DIABLO HLSAW	07/11/23	22.49	.00	
Total 24-55-150-211.0 MECHANIC SHOP SUPPLIES:				503.31	.00	
<b>24-55-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
A & I DISTRIBUTORS	3951601	5W-30 SYN BLEND	07/05/23	165.28	.00	
Total 24-55-150-250.0 MOTOR FUELS AND LUBRICANTS:				165.28	.00	
<b>24-55-150-300.0 PROFESSIONAL SERVICES</b>						
DIGLINE INC.	0071741-IN	CITY OF MCCALL PUBLIC WORKS ADDI	06/30/23	119.68	.00	
Total 24-55-150-300.0 PROFESSIONAL SERVICES:				119.68	.00	
<b>24-55-150-350.0 ENGINEER SERVICES</b>						
HORROCKS ENGINEERS INC.	78338 1	FY2022 Pavement Inventory of McCall's p	06/28/23	66.50	.00	
HORROCKS ENGINEERS INC.	78338 1	TO-23-01: Misc. Transportation Engineeri	06/28/23	463.20	.00	
Total 24-55-150-350.0 ENGINEER SERVICES:				529.70	.00	
<b>24-55-150-360.0 REIMBURSABLE DEVEL. FEES</b>						
HORROCKS ENGINEERS INC.	78338 1	TO 23-04: Land Development and TIS Re	06/28/23	472.00	.00	
Total 24-55-150-360.0 REIMBURSABLE DEVEL. FEES:				472.00	.00	
<b>24-55-150-450.0 CLEANING AND CUSTODIAL</b>						
ALSCO	LBOI2098626	4 MATS	07/18/23	26.40	.00	
Total 24-55-150-450.0 CLEANING AND CUSTODIAL:				26.40	.00	
<b>24-55-150-491.0 STREET LIGHTS - POWER</b>						
IDAHO POWER	0723-2226722953	ENERGY CHARGE PER KWH	07/12/23	2.62	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-55-150-491.0 STREET LIGHTS - POWER:				2.62	.00	
<b>24-55-150-500.0 RENTAL - OFFICE EQUIPMENT</b>						
U.S. BANK EQUIPMENT FINANCE	506334218	PUBLIC WORKS XEROX COPIER - SN 8	07/17/23	163.69	.00	
Total 24-55-150-500.0 RENTAL - OFFICE EQUIPMENT:				163.69	.00	
<b>24-55-150-543.0 STREET REPAIR - DUST ABATEMENT</b>						
GMCO CORPORATION	23-3666	Dust Abatement for gravel roads. Quote is	07/21/23	14,632.00	.00	
Total 24-55-150-543.0 STREET REPAIR - DUST ABATEMENT:				14,632.00	.00	
<b>24-55-150-547.0 SIGNS &amp; POSTS</b>						
ROCKY MOUNTAIN SIGNS & APPAREL	24854	NO LEFT, NO STRAIGHT	07/15/23	126.00	.00	
Total 24-55-150-547.0 SIGNS & POSTS:				126.00	.00	
<b>24-55-150-548.1 STREET REPAIR - ROAD SALT</b>						
SALTWORX INC	72523	Winter road salt	07/24/23	23,522.49	.00	
Total 24-55-150-548.1 STREET REPAIR - ROAD SALT:				23,522.49	.00	
<b>24-55-150-549.0 STREET REPAIR -STREET PAINTING</b>						
CURTIS CLEAN SWEEP INC.	20358	2023 Annual Street Striping Project	06/30/23	36,294.91	.00	
CURTIS CLEAN SWEEP INC.	20525	2023 Annual Street Striping Project	07/19/23	3,754.30	.00	
JERRY'S AUTO PARTS	345879	WHT LITH GRS LOW VOC	07/11/23	58.96	.00	
SHERWIN-WILLIAMS CO., THE	8244-7	HL 2320 FDTP WB WH Paint	05/30/23	1,169.50	.00	
SHERWIN-WILLIAMS CO., THE	9196-8	HL 2320 FDTP WB WH	07/17/23	935.60	.00	
Total 24-55-150-549.0 STREET REPAIR -STREET PAINTING:				42,213.27	.00	
<b>24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT</b>						
CLEARWATER HYDRAULICS LLC	A2023-06257	2 ELBOWS	07/10/23	36.42	.00	
JERRY'S AUTO PARTS	345844	OIL FILTER	07/11/23	26.65	.00	
JERRY'S AUTO PARTS	347608	Z HOSE END FITTING	07/20/23	23.49	.00	
NORTHWEST EQUIPMENT SALES INC	328152BP	COMPRESSED AIR	07/18/23	640.72	.00	
UTILITY TRAILER SALES OF BOISE	92670PB	LINEAR ACT	07/11/23	265.36	.00	
Total 24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				992.64	.00	
<b>24-55-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
JERRY'S AUTO PARTS	345166	FITTING, PIPE	07/07/23	28.66	.00	
MAY HARDWARE INC.	78172	VENT	07/26/23	10.49	.00	
Total 24-55-150-590.0 REPAIRS - OTHER EQUIPMENT:				39.15	.00	
<b>24-55-200-701.0 FACILITY PLAN &amp; IMPROVEMENTS</b>						
HORROCKS ENGINEERS INC.	78338 1	21-18 PUBLIC WORKS FACILITY MASTE	06/28/23	4,741.00	.00	
Total 24-55-200-701.0 FACILITY PLAN & IMPROVEMENTS:				4,741.00	.00	
Total PUBLIC WORKS & STREETS:				88,261.82	.00	
Total PUBLIC WORKS & STREETS FUND:				88,261.82	.00	

LIBRARY FUND

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>25-21000 SALES TAX PAYABLE</b>						
STATE TAX COMMISSION	202306	SALES TAX - #000023345	06/30/23	84.61	.00	
Total 25-21000 SALES TAX PAYABLE:				84.61	.00	
Total :				84.61	.00	
<b>LIBRARY FUND REVENUE</b>						
<b>25-30-070-990.0 CASH OVER(SHORT)</b>						
STATE TAX COMMISSION	202306	SALES TAX OVER	06/30/23	.05-	.00	
Total 25-30-070-990.0 CASH OVER(SHORT):				.05-	.00	
Total LIBRARY FUND REVENUE:				.05-	.00	
<b>LIBRARY DEPARTMENT</b>						
<b>25-57-150-210.0 DEPARTMENT SUPPLIES</b>						
ABC STAMP SIGNS & AWARDS	0568703	5 NAMETAGS	06/29/23	72.15	.00	
AMAZON CAPITAL SERVICES INC	1JTN-TT4J-6L1J	PHONE CASE	07/25/23	29.45	.00	
MAY HARDWARE INC.	76172	DISH SOAP, BASIL SOAP	07/07/23	26.30	.00	
MAY HARDWARE INC.	77914	KEY	07/24/23	2.69	.00	
OFFICE SAVERS ONLINE	20230707	OFFICE SUPPLIES	07/07/23	81.47	.00	
Total 25-57-150-210.0 DEPARTMENT SUPPLIES:				212.06	.00	
<b>25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS</b>						
AMAZON CAPITAL SERVICES INC	1KXV-TRQQ-71X3	BOOKS	07/25/23	45.09	.00	
AMAZON CAPITAL SERVICES INC	1QFD-4LHT-77N9	BOOKS	07/25/23	29.95	.00	
AMAZON CAPITAL SERVICES INC	1WN3-DKQQ-DFPC	BOOKS	07/11/23	122.20	.00	
BAKER & TAYLOR BOOKS	2037624085	BOOKS	06/29/23	200.09	.00	
BAKER & TAYLOR BOOKS	2037631669	BOOKS	06/29/23	17.11	.00	
BAKER & TAYLOR BOOKS	2037653223	BOOKS	07/11/23	364.80	.00	
BAKER & TAYLOR BOOKS	2037676790	BOOKS	07/19/23	53.92	.00	
GALE/CENGAGE LEARNING INC	81358187	BOOKS	06/08/23	77.32	.00	
GALE/CENGAGE LEARNING INC	81358281	BOOKS	06/08/23	48.73	.00	
Total 25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS:				959.21	.00	
<b>25-57-150-450.0 CLEANING AND CUSTODIAL</b>						
MAY HARDWARE INC.	76172	GARDEN NETTING, CABLE TIES	07/07/23	21.54	.00	
Total 25-57-150-450.0 CLEANING AND CUSTODIAL:				21.54	.00	
<b>25-57-150-461.0 CABLEONE INTERNET SERVICES</b>						
SPARKLIGHT	20230708	INTERNET - ACCT # 112663760 JULY	07/08/23	116.71	.00	
Total 25-57-150-461.0 CABLEONE INTERNET SERVICES:				116.71	.00	
<b>25-57-150-465.0 CHILDREN'S BOOKS</b>						
AMAZON CAPITAL SERVICES INC	1QFD-4LHT-77N9	CHILDREN'S BOOKS	07/25/23	14.45	.00	
AMAZON CAPITAL SERVICES INC	1WN3-DKQQ-DFPC	CHILDREN'S BOOKS	07/11/23	18.66	.00	
BAKER & TAYLOR BOOKS	2037631669	CHILDREN'S BOOK	06/29/23	8.84	.00	
BAKER & TAYLOR BOOKS	2037653223	CHILDREN'S BOOKS	07/11/23	31.43	.00	
Total 25-57-150-465.0 CHILDREN'S BOOKS:				73.38	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>25-57-150-467.0 YOUNG ADULT MATERIALS</b>						
AMAZON CAPITAL SERVICES INC	1WN3-DKQQ-DFPC	YOUNG ADULT MATERIALS	07/11/23	17.99	.00	
BAKER & TAYLOR BOOKS	2037624085	YOUNG ADULT MATERIALS	06/29/23	15.34	.00	
BAKER & TAYLOR BOOKS	2037631669	YOUNG ADULT MATERIALS	06/29/23	86.26	.00	
BAKER & TAYLOR BOOKS	2037653223	YOUNG ADULT MATERIALS	07/11/23	11.79	.00	
Total 25-57-150-467.0 YOUNG ADULT MATERIALS:				131.38	.00	
<b>25-57-150-500.0 RENTAL - OFFICE EQUIPMENT</b>						
U.S. BANK EQUIPMENT FINANCE	506334218	LIBRARY XEROX COPIER - SN 8TB6545	07/17/23	170.41	.00	
Total 25-57-150-500.0 RENTAL - OFFICE EQUIPMENT:				170.41	.00	
Total LIBRARY DEPARTMENT:				1,684.69	.00	
Total LIBRARY FUND:				1,769.25	.00	
<b>RECREATION FUND</b>						
<b>28-21000 SALES TAX PAYABLE</b>						
VARIN, KENDALL	20230701	SALES TAX	07/01/23	6.00-	.00	
STATE TAX COMMISSION	202306	SALES TAX - #000023345	06/30/23	477.97	.00	
Total 28-21000 SALES TAX PAYABLE:				471.97	.00	
Total :				471.97	.00	
<b>RECREATION FUND REVENUE</b>						
<b>28-30-070-990.0 CASH OVER(SHORT)</b>						
STATE TAX COMMISSION	202306	SALES TAX SHORT	06/30/23	5.94	.00	
Total 28-30-070-990.0 CASH OVER(SHORT):				5.94	.00	
Total RECREATION FUND REVENUE:				5.94	.00	
<b>RECREATION - PROGRAMS</b>						
<b>28-58-150-210.0 DEPARTMENT SUPPLIES</b>						
ALBERTSONS LLC	00031514-072423-4	MILE HIGH SWIM PRIZES	07/24/23	35.39	.00	
ALBERTSONS LLC	00720470-062823-3	BASEBALL PARTY	06/28/23	3.99	.00	
ALBERTSONS LLC	00806786-071823-3	MTN BIKE CAMP	07/18/23	31.46	.00	
BORK, STEFANIE	20230711	COSTCO SUPPLIES FOR MILE HIGH S	07/11/23	52.36	.00	
MAY HARDWARE INC.	76395	TWIST FLUOORG REEL	07/10/23	26.98	.00	
MAY HARDWARE INC.	77163	WIRE ROPE	07/17/23	11.45	.00	
RIDLEY'S FAMILY MARKETS	00116331523	ICE FOR SOCCER PROGRAM	07/11/23	4.39	.00	
Total 28-58-150-210.0 DEPARTMENT SUPPLIES:				166.02	.00	
<b>28-58-150-300.0 PROFESSIONAL SERVICES</b>						
HERNANDEZ, LAURA	20230707	UMPIRE	07/07/23	90.00	.00	
SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	30.00	.00	
Total 28-58-150-300.0 PROFESSIONAL SERVICES:				120.00	.00	
<b>28-58-150-420.0 TRAVEL AND MEETINGS</b>						
BORK, STEFANIE	20230711	sT LUKES CHIF	07/11/23	148.69	.00	
Total 28-58-150-420.0 TRAVEL AND MEETINGS:				148.69	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>28-58-150-490.0 HEAT, LIGHTS, AND UTILITIES</b>						
TREASURE VALLEY TRANSIT INC.	481	50% JUNE 2023 UTILITIES IN MCCALL T	06/30/23	256.80	.00	
Total 28-58-150-490.0 HEAT, LIGHTS, AND UTILITIES:				256.80	.00	
<b>28-58-150-500.0 RENTAL - OFFICE EQUIPMENT</b>						
XEROX FINANCIAL SERVICES	4507926	PARKS C405	07/11/23	107.10	.00	
Total 28-58-150-500.0 RENTAL - OFFICE EQUIPMENT:				107.10	.00	
<b>28-58-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
MAY HARDWARE INC.	76824	AIR FILTERS	07/13/23	25.34	.00	
Total 28-58-150-570.0 REPAIRS - BUILDING AND GROUNDS:				25.34	.00	
Total RECREATION - PROGRAMS:				823.95	.00	
<b>RECREATION - PARKS</b>						
<b>28-59-100-156.0 CLOTHING/UNIFORMS</b>						
C & M LUMBER CO. INC.	16976	WORK PANTS - WHEATON	07/22/23	45.00	.00	
Total 28-59-100-156.0 CLOTHING/UNIFORMS:				45.00	.00	
<b>28-59-100-160.0 EMPLOYEE RECOGNITION</b>						
ALBERTSONS LLC	00809056-072523-3	ALL STAFF APPRECIATION	07/25/23	22.95	.00	
Total 28-59-100-160.0 EMPLOYEE RECOGNITION:				22.95	.00	
<b>28-59-150-210.0 DEPARTMENT SUPPLIES</b>						
ALBERTSONS LLC	00807415-072023-3	PARK SHOP SNACKS	07/20/23	32.33	.00	
CAPITAL ONE TRADE CREDIT	52158463 1	THIS WAS PAID TO THE WRONG ACCT	05/23/23	878.95-	.00	
BUILDERS FIRSTSOURCE INC.	87601957	CAR CHARGER, LIGHTNING CABLE	07/12/23	31.48	.00	
BUILDERS FIRSTSOURCE INC.	87636395	PACKOUT ORGANIZERS, 2 DRAWER T	07/18/23	447.93	.00	
BUILDERS FIRSTSOURCE INC.	87638217	PACKOUT ORGANIZER	07/18/23	57.49	.00	
JERRY'S AUTO PARTS	345622	20IN TOOL BOX	07/10/23	79.67	.00	
LAWSON PRODUCTS INC.	9310762983	WHITE GOLF COURSE PAINT	07/13/23	61.32	.00	
MAY HARDWARE INC.	71504	DRAIN WRENCH	05/23/23	12.59	.00	
MAY HARDWARE INC.	76388	RECIP BLD	07/10/23	15.29	.00	
MAY HARDWARE INC.	76402	ZINC SPR SNAP LINK	07/10/23	121.62	.00	
MAY HARDWARE INC.	76491	PARKS PARTS	07/11/23	501.07	.00	
MAY HARDWARE INC.	76509	ULTRA SYNTH	07/11/23	38.34	.00	
MAY HARDWARE INC.	76526	SCREW ELEMENT, BULK BUNA ORING	07/11/23	37.60	.00	
MAY HARDWARE INC.	76543	HARDWARE DEPT	07/11/23	4.32	.00	
MAY HARDWARE INC.	76602	NITRIL GLOVES, ADAPTER, HOSE END	07/12/23	12.21	.00	
MAY HARDWARE INC.	76967	PAINT MARKERS, HOSE END, SOAPST	07/14/23	61.56	.00	
MAY HARDWARE INC.	76992	CLAW HAMMER, TRANSPLANTER	07/15/23	35.98	.00	
MAY HARDWARE INC.	77617	TRANSIT BLDG	07/21/23	60.93	.00	
MAY HARDWARE INC.	77691	WOOD PENCILS, SCISSOR, STICK PEN	07/21/23	21.19	.00	
MAY HARDWARE INC.	78024	PARKS PARTS	07/25/23	75.58	.00	
Total 28-59-150-210.0 DEPARTMENT SUPPLIES:				829.55	.00	
<b>28-59-150-211.0 BATHROOM SUPPLIES</b>						
ALSCO	LBOI2078910	6 MATS	05/02/23	39.69	.00	
ALSCO	LBOI2080753	6 MATS	05/09/23	39.69	.00	
ALSCO	LBOI2082605	6 MATS	05/16/23	39.69	.00	
ALSCO	LBOI2084387	6 MATS	05/23/23	39.69	.00	
ALSCO	LBOI2086138	6 MATS	05/30/23	39.69	.00	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ALSCO	LBOI2089699	6 MATS	06/13/23	39.69	.00	
GEM STATE PAPER & SUPPLY	3075689-01	4 GALLON NATURAL	07/06/23	21.84	.00	
GEM STATE PAPER & SUPPLY	3076266	BATH TISSUE,JUMBO ROLL TISSUE	07/06/23	393.51	.00	
GEM STATE PAPER & SUPPLY	3076460	NITRILE GLOVE	07/12/23	141.82	.00	
GEM STATE PAPER & SUPPLY	3076910	ANTIBACTERIAL FOAM SOAP, MOP, BA	07/20/23	617.48	.00	
Total 28-59-150-211.0 BATHROOM SUPPLIES:				1,412.79	.00	
<b>28-59-150-218.0 SUPPLIES - FERTILIZER</b>						
WILBUR-ELLIS COMPANY LLC	15910634	Fertilizer	07/10/23	90.00	.00	
Total 28-59-150-218.0 SUPPLIES - FERTILIZER:				90.00	.00	
<b>28-59-150-220.0 SAND &amp; SOIL</b>						
TOM MECKEL SAND & GRAVEL INC.	2023-3614	Sand for lakefront parks and volleyball cou	06/30/23	3,828.00	.00	
TOM MECKEL SAND & GRAVEL INC.	2023-3615	Sand for lakefront parks and volleyball cou	06/30/23	408.00	.00	
Total 28-59-150-220.0 SAND & SOIL:				4,236.00	.00	
<b>28-59-150-221.0 TREES</b>						
FRANZ WITTE - McCALL LLC	41374	TREES	07/09/23	682.40	.00	
Total 28-59-150-221.0 TREES:				682.40	.00	
<b>28-59-150-222.1 NOXIOUS WEED PROGRAM</b>						
STAR NEWS, THE	20230630	NOXIOUS WEEDS LOT PROGRAM	06/30/23	405.00	.00	
Total 28-59-150-222.1 NOXIOUS WEED PROGRAM:				405.00	.00	
<b>28-59-150-223.0 FLOWERS</b>						
FRANZ WITTE - McCALL LLC	220000039947	ANNUALS, SNIP	06/06/23	101.35	.00	
FRANZ WITTE - McCALL LLC	220000040019	ANNUALS	06/07/23	106.89	.00	
FRANZ WITTE - McCALL LLC	220000040546	ANNUALS, POTS	06/14/23	515.04	.00	
Total 28-59-150-223.0 FLOWERS:				723.28	.00	
<b>28-59-150-227.0 IRRIGATION MAINTENANCE</b>						
MAY HARDWARE INC.	76244	FUNNY PIPE, HOSE EXTND	07/08/23	53.08	.00	
MAY HARDWARE INC.	76823	PVC PIPE, BUSHING	07/13/23	24.14	.00	
SILVER CREEK SUPPLY LLC	0011668218-001	Irrigation supplies - CIHM Backflow	07/10/23	3,839.31	.00	
SILVER CREEK SUPPLY LLC	0011723795-001	PRESSURE ASSY	07/13/23	1,005.34	.00	
SILVER CREEK SUPPLY LLC	0011723795-002	CURB STOP VALVE, BUSHING, COUPLE	07/13/23	323.19	.00	
Total 28-59-150-227.0 IRRIGATION MAINTENANCE:				5,245.06	.00	
<b>28-59-150-240.0 MINOR EQUIPMENT</b>						
LES SCHWAB TIRE CENTERS	12500403488	4 front end loader tires	07/21/23	4,399.10	.00	
Total 28-59-150-240.0 MINOR EQUIPMENT:				4,399.10	.00	
<b>28-59-150-300.0 PROFESSIONAL SERVICES</b>						
DIGLINE INC.	0071741-IN	CITY OF MCCALL PARKS ADDITIONAL	06/30/23	41.14	.00	
LOGAN SIMPSON	31977	Additional invoice costs associated with th	07/21/23	378.92	.00	
SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	60.00	.00	
Total 28-59-150-300.0 PROFESSIONAL SERVICES:				480.06	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS</b>						
STAR NEWS, THE	20230630	SEASONAL JOB ADS REC	06/30/23	559.00	.00	
Total 28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				559.00	.00	
<b>28-59-150-491.0 TRASH, PORTA POTTIE RENTAL</b>						
HONEY DIPPERS INC.	60882	DAVIS BEACH TOILET SERVICE	06/30/23	70.00	.00	
HONEY DIPPERS INC.	60883	DAVIS BEACH TOILET SERVICE	07/04/23	70.00	.00	
HONEY DIPPERS INC.	60922	Portable toilet units for July 1st -4th locate	06/26/23	2,800.00	.00	
Total 28-59-150-491.0 TRASH, PORTA POTTIE RENTAL:				2,940.00	.00	
<b>28-59-150-521.0 EQUIPMENT LEASE</b>						
WELLS FARGO VENDOR FINANCIAL S	5025982654	BOBCAT SNOW BLOWER	07/20/23	1,015.52	.00	
Total 28-59-150-521.0 EQUIPMENT LEASE:				1,015.52	.00	
<b>28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
FRANZ WITTE - McCALL LLC	41374	TREES	07/09/23	270.40	.00	
INLAND MARINE LLC	4292	Spring-Summer dock repair service and m	07/19/23	145.00	.00	
MAY HARDWARE INC.	76071	FUNNY PIPE	07/06/23	35.09	.00	
MAY HARDWARE INC.	76974	BUSHING, PLUG	07/14/23	17.62	.00	
MAY HARDWARE INC.	77012	ADAPTER, BUSHINGS	07/15/23	7.35	.00	
MAY HARDWARE INC.	77037	COUPLING	07/15/23	1.39	.00	
MAY HARDWARE INC.	77168	PRIMER, PVC CEMENT	07/17/23	29.31	.00	
MAY HARDWARE INC.	78046	KEY STEM 4WAY	07/25/23	23.38	.00	
FERGUSON ENTERPRISES #3007	1700961	PARKS STOCK	07/12/23	465.55	.00	
FERGUSON ENTERPRISES #3007	1718274	TOILET REPAIR ROTARY PARK	07/18/23	319.30	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	24877	PARK RESERVED SIGNS	07/19/23	199.00	.00	
Total 28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS:				1,513.39	.00	
<b>28-59-150-575.0 REPAIRS - CIHM</b>						
HIGH DESERT WILDLIFE & PEST SOL	13775	RODENT PROGRAM TRI ANNUAL	07/07/23	120.00	.00	
MAY HARDWARE INC.	76451	MUSEUM PARTS	07/10/23	64.66	.00	
MAY HARDWARE INC.	76635	MUSEUM PARTS	07/12/23	69.20	.00	
FERGUSON ENTERPRISES #3007	1644676	CCN 1.6 10 TNK F/ PF1400 *JERRIT WH	06/20/23	59.40	.00	
Total 28-59-150-575.0 REPAIRS - CIHM:				313.26	.00	
<b>28-59-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT</b>						
JERRY'S AUTO PARTS	346987	BLISTER PACK CAPSULES	07/17/23	3.38	.00	
Total 28-59-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				3.38	.00	
<b>28-59-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
TURF EQUIPMENT & IRRIGATION	764540-00	WHEEL ASM, BLADES	07/19/23	486.37	.00	
Total 28-59-150-590.0 REPAIRS - OTHER EQUIPMENT:				486.37	.00	
<b>28-59-150-594.0 SPECIAL EVENTS - JULY 4TH</b>						
STAR NEWS, THE	20230630	LLF 4TH OF JULY	06/30/23	360.00	.00	
Total 28-59-150-594.0 SPECIAL EVENTS - JULY 4TH:				360.00	.00	
Total RECREATION - PARKS:				25,762.11	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total RECREATION FUND:				27,063.97	.00	
<b>AIRPORT FUND</b>						
<b>AIRPORT DEPARTMENT</b>						
<b>29-56-150-350.0 ENGINEER SERVICES</b>						
ARDURRA GROUP INC	05113 - 14144	CONTUNUING SERVICE AGREEMENT	07/13/23	1,200.00	.00	
Total 29-56-150-350.0 ENGINEER SERVICES:				1,200.00	.00	
<b>29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES</b>						
ED STAUB & SONS PETROLEUM INC	9385813	PROPANE	07/11/23	149.90	.00	
Total 29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES:				149.90	.00	
<b>29-56-150-500.0 RENTAL - OFFICE EQUIPMENT</b>						
XEROX FINANCIAL SERVICES	4507926	AIRPORT C405	07/11/23	75.45	.00	
Total 29-56-150-500.0 RENTAL - OFFICE EQUIPMENT:				75.45	.00	
<b>29-56-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
D & B SUPPLY CO.	11092	WEED MITIGATION	07/12/23	279.97	.00	
GRANITE EXCAVATION INC.	22074RET	RETAINAGE FOR SEWER LINE EXTENS	07/25/23	4,824.49	.00	
Total 29-56-150-570.0 REPAIRS - BUILDING AND GROUNDS:				5,104.46	.00	
<b>29-56-150-598.0 FLY-IN/OUTREACH</b>						
STAR NEWS, THE	20230630	AIRPORT OPEN HOUSE ADS	06/30/23	720.00	.00	
Total 29-56-150-598.0 FLY-IN/OUTREACH:				720.00	.00	
Total AIRPORT DEPARTMENT:				7,249.81	.00	
<b>GRANT EXPENSES</b>						
<b>29-60-250-730.0 FEDERAL - AIP PROJECT</b>						
ARDURRA GROUP INC	220656 - 5	AIP 034/TWY E RECONSTRUCTION FAA	07/13/23	7,650.95	.00	
Total 29-60-250-730.0 FEDERAL - AIP PROJECT:				7,650.95	.00	
<b>29-60-250-731.0 FEDERAL - CITY MATCH (AIP)</b>						
ARDURRA GROUP INC	220656 - 5	AIP 034/TWY E RECONSTRUCTION CIT	07/13/23	850.11	.00	
Total 29-60-250-731.0 FEDERAL - CITY MATCH (AIP):				850.11	.00	
Total GRANT EXPENSES:				8,501.06	.00	
Total AIRPORT FUND:				15,750.87	.00	
<b>LOCAL OPTION TAX FUND</b>						
<b>LOCAL OPTION TAX DEPARTMENT</b>						
<b>31-49-200-704.0 DOWNTOWN CORE REDEVELOPMENT</b>						
HORROCKS ENGINEERS INC.	78338 1	Task Order 21-13A: Downtown Core Phas	06/28/23	298.14	.00	
HORROCKS ENGINEERS INC.	78338 1	TO-22-06: Downtown Core Phase 3B final	06/28/23	31,804.87	.00	
KNIFE RIVER CORPORATION - MOUN	21052 - 1	Streets LOT proportionate costs for the pr	07/17/23	38,966.52	.00	
Total 31-49-200-704.0 DOWNTOWN CORE REDEVELOPMENT:				71,069.53	.00	
<b>31-49-200-707.0 E. DEINHARD LANE RECON.</b>						
GRANITE EXCAVATION INC.	DEINHARD, SH55 -	Construction contract for Deinhard (Sams	07/21/23	63,608.46	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
HORROCKS ENGINEERS INC.	78338 1	TO-21-16B: CEI services for Deinhard (S	06/28/23	11,428.20	.00	
Total 31-49-200-707.0 E. DEINHARD LANE RECON.:				75,036.66	.00	
<b>31-49-200-708.0 DAVIS-THOMPSON-SMB-MISSION</b>						
DAS-CO OF IDAHO INC.	DAVIS AVE RECON	Contract Agreement for Davis CRABS, Th	07/19/23	108,429.67	.00	
GRANITE EXCAVATION INC.	DAVIS - SPRING M	Construction Contract for Spring Mtn. Blvd	07/11/23	409,590.88	.00	
HORROCKS ENGINEERS INC.	78338 1	CEI engineering services for Spring Mount	06/28/23	2,780.00	.00	
HORROCKS ENGINEERS INC.	78338 1	CEI engineering services for Davis Ave Ba	06/28/23	6,481.91	.00	
Total 31-49-200-708.0 DAVIS-THOMPSON-SMB-MISSION:				527,282.46	.00	
<b>31-49-200-998.0 RESERVED - FUTURE PROJECTS</b>						
FRANZ WITTE - McCALL LLC	220000039536	ANNUALS, GARDEN STAKE, SPINNER	06/01/23	336.80	.00	
FRANZ WITTE - McCALL LLC	220000042381	SPIREA	07/12/23	67.20	.00	
FRANZ WITTE - McCALL LLC	220000042394	BARK	07/12/23	268.00	.00	
HORROCKS ENGINEERS INC.	78338 1	Engineering task order to complete a traffi	06/28/23	639.67	.00	
HORROCKS ENGINEERS INC.	78338 1	TO-23-01: Misc. Transportation Engineeri	06/28/23	308.80	.00	
Total 31-49-200-998.0 RESERVED - FUTURE PROJECTS:				1,620.47	.00	
Total LOCAL OPTION TAX DEPARTMENT:				675,009.12	.00	
Total LOCAL OPTION TAX FUND:				675,009.12	.00	
<b>GOLF FUND</b>						
<b>54-21000 SALES TAX PAYABLE</b>						
STATE TAX COMMISSION	202306	SALES TAX - #000023345	06/30/23	16,073.81	.00	
Total 54-21000 SALES TAX PAYABLE:				16,073.81	.00	
Total :				16,073.81	.00	
<b>GOLF OPERATIONS FUND REVENUE</b>						
<b>54-30-070-990.0 CASH OVER\ (SHORT)</b>						
STATE TAX COMMISSION	202306	SALES TAX OVER	06/30/23	.96-	.00	
Total 54-30-070-990.0 CASH OVER\ (SHORT):				.96-	.00	
Total GOLF OPERATIONS FUND REVENUE:				.96-	.00	
<b>GOLF PRO SHOP DEPARTMENT</b>						
<b>54-84-150-210.0 DEPARTMENT SUPPLIES</b>						
COLORADO GOLF & TURF INC	01-146471	SINGLE KEY	07/17/23	45.90	.00	
SQUEAKY CLEAN	1605	MCCALL GOLF COURSE BATHROOM C	07/10/23	420.00	.00	
WITTEK GOLF	#INV115614	SLOTTED TOKENS	07/14/23	593.61	.00	
Total 54-84-150-210.0 DEPARTMENT SUPPLIES:				1,059.51	.00	
<b>54-84-150-211.0 PRO SHOP MERCHANDISE</b>						
ADIDAS AMERICA INC	6159759035	Spring order for vendor Adidas. Waiting on	06/29/23	1,049.62	.00	
ADIDAS AMERICA INC	6159763070	Spring order for vendor Adidas. Waiting on	06/29/23	103.95	.00	
ADIDAS AMERICA INC	6159822121	Spring order for vendor Adidas. Waiting on	07/07/23	123.66	.00	
ACUSHNET COMPANY	916019816	Footjoy spring shoes 3021589335 LESS 3	06/26/23	62.33	.00	
ACUSHNET COMPANY	916051753	4-15 Titleist Bag order 2% DISCOUNT	06/29/23	161.21	.00	
ACUSHNET COMPANY	916085376	SPECIAL ORDER SAM MALLANE	07/05/23	97.71	.00	
ACUSHNET COMPANY	916141210	TOUR ALPHA MEN LESS 2% BY 8/12/23	07/13/23	100.58	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ACUSHNET COMPANY	916156557	PINNACLE SOFT GOLF BALLS LESS 2%	07/17/23	553.92	.00	
ACUSHNET COMPANY	916156558	GOLF BALLS LESS 2% BY 8/16/23	07/17/23	258.70	.00	
ACUSHNET COMPANY	916158885	TSR1 CUSTOM HYBRID	07/17/23	224.40	.00	
ACUSHNET COMPANY	916202125	PREMIERE BOA WMN LESS 2% BY 8/21	07/22/23	134.10	.00	
CRIQUET APPAREL INC	5134	Spring mens layering 23	06/29/23	620.07	.00	
JC GOLF ACCESSORIES	SI-190314	GOLF MARKERS	07/17/23	247.47	.00	
PING INC	17043995	GOLF BAG	07/14/23	179.70	.00	
Total 54-84-150-211.0 PRO SHOP MERCHANDISE:				3,917.42	.00	
<b>54-84-150-300.0 PROFESSIONAL SERVICES</b>						
SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	40.00	.00	
Total 54-84-150-300.0 PROFESSIONAL SERVICES:				40.00	.00	
<b>54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES</b>						
IDAHO POWER	0723-2206866341	ENERGY CHARGE PER KWH	07/15/23	2,616.92	.00	
Total 54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES:				2,616.92	.00	
<b>54-84-150-500.0 RENTAL - OFFICE EQUIPMENT</b>						
XEROX FINANCIAL SERVICES	4571137	C605 LEASE PAYMENT	07/13/23	95.40	.00	
Total 54-84-150-500.0 RENTAL - OFFICE EQUIPMENT:				95.40	.00	
Total GOLF PRO SHOP DEPARTMENT:				7,729.25	.00	
<b>GOLF OPERATIONS DEPARTMENT</b>						
<b>54-85-150-210.0 DEPARTMENT SUPPLIES</b>						
ALSCO	LBOI2080748	SHOP TOWELS, LAUNDRY BAG, COVE	05/09/23	54.19	.00	
ALSCO	LBOI2086133	SHOP TOWELS, LAUNDRY BAG, COVE	05/30/23	54.19	.00	
ALSCO	LBOI2098630	SHOP TOWELS, LAUNDRY BAG, COVE	07/18/23	54.19	.00	
GEM STATE PAPER & SUPPLY	3076783	45 GALLON BAGS, MULTIFOLD TOWEL,	07/20/23	231.20	.00	
LAWSON PRODUCTS INC.	9310742187	COPPER DRAIN PLUG WSH	07/05/23	117.20	.00	
MAY HARDWARE INC.	78032	DEGREASER, ARMOR ALL, NITRILE GL	07/25/23	82.74	.00	
OFFICE SAVERS ONLINE	20230707	OFFICE SUPPLIES	07/07/23	6.89	.00	
NORCO INC.	38097293	CYLINDER RENTAL	06/30/23	25.50	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	24847	FEE AREA SIGNS	07/15/23	90.00	.00	
SAFETY-KLEEN SYSTEMS INC	92045554	RECOVERY FEE, WASHER SERVICE	07/03/23	148.00	.00	
Total 54-85-150-210.0 DEPARTMENT SUPPLIES:				864.10	.00	
<b>54-85-150-227.0 IRRIGATION MAINTENANCE</b>						
PAYETTE LAKES IRRIGATION & LAWN	1017	PIPE & COMMUNICATION REPAIR #7 BI	07/17/23	700.00	.00	
MAY HARDWARE INC.	75081	BRS Y CONNECTOR	06/26/23	13.49	.00	
MAY HARDWARE INC.	75902	IRRIGATION SUPPLIES	07/05/23	113.26	.00	
MAY HARDWARE INC.	76242	DRIPPER CARD, BUBBLER STRM	07/08/23	14.56	.00	
MAY HARDWARE INC.	77035	IRRIGATION PARTS	07/15/23	34.51	.00	
PACIFIC GOLF & TURF LLC	P887886POR	Irrigation Parts	07/03/23	1,125.26	.00	
R & R PRODUCTS INC.	CD2810371	SUCTION PUMP, HAND PUMP	07/10/23	215.80	.00	
R & R PRODUCTS INC.	CD2811867	IRRIGATION PARTS	07/12/23	103.50	.00	
Total 54-85-150-227.0 IRRIGATION MAINTENANCE:				2,320.38	.00	
<b>54-85-150-250.0 MOTOR FUELS AND LUBRICANTS</b>						
LAWSON PRODUCTS INC.	9310762983	GREASE CARTRIDGE	07/13/23	100.68	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 54-85-150-250.0 MOTOR FUELS AND LUBRICANTS:				100.68	.00	
<b>54-85-150-300.0 PROFESSIONAL SERVICES</b>						
HIGH DESERT WILDLIFE & PEST SOL	14241	INSPECTION	07/24/23	50.00	.00	
SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	90.00	.00	
Total 54-85-150-300.0 PROFESSIONAL SERVICES:				140.00	.00	
<b>54-85-150-500.0 RENTAL - OFFICE EQUIPMENT</b>						
BOISE OFFICE EQUIPMENT	IN3548260	XEROX XC60X OVERAGE CHARGE 04.	07/03/23	149.53	.00	
BOISE OFFICE EQUIPMENT	IN3573386	XER/XPHASER3330 OVERAGE CHARG	07/17/23	98.70	.00	
Total 54-85-150-500.0 RENTAL - OFFICE EQUIPMENT:				248.23	.00	
<b>54-85-150-570.0 REPAIRS - BUILDING AND GROUNDS</b>						
GRANITE EXCAVATION INC.	24837	ROAD MIX	07/20/23	426.08	.00	
Total 54-85-150-570.0 REPAIRS - BUILDING AND GROUNDS:				426.08	.00	
<b>54-85-150-575.0 REPAIRS - CLUBHOUSE</b>						
A-1 HEATING & AIR	547576	MEDIA FILTER CARTRIDGE	06/30/23	80.00	.00	
MAY SECURITY	30308	MONTHLY ALARM SVC 20389631	08/01/23	30.00	.00	
Total 54-85-150-575.0 REPAIRS - CLUBHOUSE:				110.00	.00	
<b>54-85-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
DAY WIRELESS SYSTEMS	#INV762754	RADIO REPAIR	02/07/23	530.81	.00	
JERRY'S AUTO PARTS	344843	CONNECTOR, TRAILER	07/06/23	13.79	.00	
JERRY'S AUTO PARTS	344929	PARTS JD 9009	07/06/23	232.29	.00	
JERRY'S AUTO PARTS	344930	O RING	07/06/23	1.60	.00	
JERRY'S AUTO PARTS	345697	ROLLER BALL BEARING	07/10/23	38.40	.00	
JERRY'S AUTO PARTS	345733	FITTING	07/10/23	14.59	.00	
JERRY'S AUTO PARTS	347018	AIR FILTERS	07/17/23	107.82	.00	
JERRY'S AUTO PARTS	347311	HEATR HO, WEATHERSHIELD EN HOS	07/18/23	56.13	.00	
JERRY'S AUTO PARTS	347404	V-BELT	07/19/23	16.01	.00	
JERRY'S AUTO PARTS	347865	FUEL PUMP	07/21/23	29.65	.00	
JERRY'S AUTO PARTS	348668	OIL FILTER	07/25/23	13.73	.00	
PACIFIC GOLF & TURF LLC	P886119POR	KEY, ROTARY SWITCH	06/14/23	135.37	.00	
TURF EQUIPMENT & IRRIGATION	3016126-00	SIDEPLATE, PIN SCRAPER, NUT-LOCK	07/07/23	207.54	.00	
TURF EQUIPMENT & IRRIGATION	3016240-00	SIDEPLATES, ARM HOC, SCREW HOC	07/07/23	81.25	.00	
TURF EQUIPMENT & IRRIGATION	3016240-01	SIDE PLATE ASM, ARM HOC	07/17/23	444.06	.00	
TURF EQUIPMENT & IRRIGATION	3016333-00	FILTER-WATER, ORING, SCREW HOC	07/10/23	74.06	.00	
TURF EQUIPMENT & IRRIGATION	3016504-00	END TIER ROD	07/14/23	98.96	.00	
Total 54-85-150-590.0 REPAIRS - OTHER EQUIPMENT:				2,039.42	.00	
<b>54-85-200-703.0 FACILITY IMPROVEMENTS</b>						
LANDSCAPES UNLIMITED LLC	GOLF RENOVATIO	GOLF RENOVATION 2318	07/20/23	48,480.98	.00	
TONY MECKEL EXCAVATING INC.	2023-276	Debris container for Tee and Brush constr	06/30/23	8,776.83	.00	
Total 54-85-200-703.0 FACILITY IMPROVEMENTS:				57,257.81	.00	
Total GOLF OPERATIONS DEPARTMENT:				63,506.70	.00	
Total GOLF FUND:				87,308.80	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>WATER FUND</b>						
<b>60-22541 HYDRANT METER DEPOSITS</b>						
TITAN EXCAVATION COMPANY	121	HYDRANT METER DEPOSIT MINUS \$24	07/12/23	1,375.40	.00	
Total 60-22541 HYDRANT METER DEPOSITS:				1,375.40	.00	
Total :				1,375.40	.00	
<b>WATER DISTRIBUTION</b>						
<b>60-64-100-153.0 PHYSICAL EXAMS</b>						
ST. LUKE'S	940000514-070923	DOT PHYSICAL - JESSEN	07/09/23	74.00	.00	
Total 60-64-100-153.0 PHYSICAL EXAMS:				74.00	.00	
<b>60-64-150-210.0 DEPARTMENT SUPPLIES</b>						
BUILDERS FIRSTSOURCE INC.	87438528	4X8 FOAMULAR	06/13/23	116.74	.00	
MAY HARDWARE INC.	75266	FLAT WSH, PN PHL SMS	06/29/23	20.68	.00	
MAY HARDWARE INC.	75411	GARDEN HOSE, GALV RED BELL	06/29/23	48.03	.00	
MAY HARDWARE INC.	75421	SMARTFLO MAX HOSE	06/29/23	28.79	.00	
MAY HARDWARE INC.	75428	PIPE WRENCH	06/29/23	49.48	.00	
MAY HARDWARE INC.	75499	SWIVEL CONN, FIP BRS, MPT CONN	06/30/23	23.19	.00	
MAY HARDWARE INC.	76701	COUPLER, GARDEN HOSE	07/12/23	83.31	.00	
MAY HARDWARE INC.	76780	PLUGS, PIPE CAPS,FILE SET POUCH	07/13/23	63.82	.00	
MAY HARDWARE INC.	77108	PLIER GRVE JNT, PLIERS SET	07/17/23	65.68	.00	
MAY HARDWARE INC.	77287	TAPE, TOTE TRAY	07/18/23	22.48	.00	
MAY HARDWARE INC.	77413	DEEP SOKT, CM SCKT SET	07/19/23	116.97	.00	
MAY HARDWARE INC.	78030	WISE GRP LCK PLIER ST	07/25/23	35.99	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	24676	VEHICLE DECALS	06/17/23	189.00	.00	
Total 60-64-150-210.0 DEPARTMENT SUPPLIES:				864.16	.00	
<b>60-64-150-260.0 POSTAGE</b>						
BILLING DOCUMENT SPECIALISTS	89458	UTILITY BILLING POSTAGE	07/19/23	1,445.71	.00	
Total 60-64-150-260.0 POSTAGE:				1,445.71	.00	
<b>60-64-150-300.0 PROFESSIONAL SERVICES</b>						
BADGER DAYLIGHTING CORP	2532793	Blanket PO for vactor truck potholing asso	06/15/23	9,476.01	.00	
DIGLINE INC.	0071741-IN	CITY OF MCCALL WATER ADDITIONAL	06/30/23	359.04	.00	
Total 60-64-150-300.0 PROFESSIONAL SERVICES:				9,835.05	.00	
<b>60-64-150-301.0 PROFESSIONAL SERVICES - BILLS</b>						
BILLING DOCUMENT SPECIALISTS	89458	UTILITY BILLING PROCESSING	07/19/23	563.86	.00	
Total 60-64-150-301.0 PROFESSIONAL SERVICES - BILLS:				563.86	.00	
<b>60-64-150-302.0 LABORATORY TESTING</b>						
ANALYTICAL LABORATORIES INC.	2302826	TESTING - WATER	04/30/23	140.01	.00	
Total 60-64-150-302.0 LABORATORY TESTING:				140.01	.00	
<b>60-64-150-350.0 ENGINEER SERVICES</b>						
BOWEN COLLINS & ASSOCIATES INC	31780	Miscellaneous Engineering Services for W	06/19/23	5,973.00	.00	
BOWEN COLLINS & ASSOCIATES INC	31794	Hydraulic model development.	06/19/23	3,022.00	.00	
HORROCKS ENGINEERS INC.	78338 1	TO 23-02: Miscellaneous Water Engineeri	06/28/23	96.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60-64-150-350.0 ENGINEER SERVICES:				9,091.50	.00	
<b>60-64-150-360.0 REIMBURSABLE DEVEL. FEES</b>						
BOWEN COLLINS & ASSOCIATES INC	31799	Hydraulic Modeling services for land use a	06/19/23	2,744.00	.00	
BOWEN COLLINS & ASSOCIATES INC	31800	Hydraulic Modeling services for land use a	06/19/23	2,286.00	.00	
BOWEN COLLINS & ASSOCIATES INC	31801	Hydraulic Modeling services for land use a	06/19/23	2,278.00	.00	
Total 60-64-150-360.0 REIMBURSABLE DEVEL. FEES:				7,308.00	.00	
<b>60-64-150-361.0 REIMB. CITY PROVIDED METERS</b>						
FERGUSON WATERWORKS	0836808-1	PO to cover Ferguson meter expenses tha	04/12/23	22,152.43	.00	
Total 60-64-150-361.0 REIMB. CITY PROVIDED METERS:				22,152.43	.00	
<b>60-64-150-440.0 PROFESSIONAL DEVELOPMENT</b>						
IDAHO RURAL WATER ASSOCIATION	1884	MEMBERSHIP DUES 6.30.23 - 6.30.24	05/30/23	610.00	.00	
Total 60-64-150-440.0 PROFESSIONAL DEVELOPMENT:				610.00	.00	
<b>60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT</b>						
JERRY'S AUTO PARTS	340961	RELAY	06/14/23	30.64	.00	
JERRY'S AUTO PARTS	345355	CAR WASH	07/08/23	13.54	.00	
JERRY'S AUTO PARTS	348602	RELAY	07/25/23	30.64	.00	
STEVE'S HOMETOWN MOTORS INC	5014540	BUMBER ASY, COVERS, NUT	06/16/23	844.70	.00	
Total 60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				919.52	.00	
<b>60-64-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
MOUNTAINLAND SUPPLY	S105432914.002	Blanket PO for Distribution System Repair	06/06/23	1,026.50	.00	
MOUNTAINLAND SUPPLY	S105455343.001	SINGLE STRAP SADDLE 4	06/13/23	329.78	.00	
MOUNTAINLAND SUPPLY	S105488146.001	2477.16	07/06/23	2,477.16	.00	
MOUNTAINLAND SUPPLY	S105488146.002	INBOUND FREIGHT FEE	07/10/23	41.18	.00	
MOUNTAINLAND SUPPLY	S105488709.001	BIUE PE PIPE	06/27/23	150.00	.00	
MOUNTAINLAND SUPPLY	S105519305.001	COMPRESSION COUPLINGS	07/14/23	604.50	.00	
MOUNTAINLAND SUPPLY	S105527408.001	METER THREAD ADAPTERS	07/14/23	811.36	.00	
FERGUSON WATERWORKS	0834942-1	DISTRIBUTION INFRASTRUCTURE PAR	05/09/23	1,019.68	.00	
FERGUSON WATERWORKS	0834942-2	DISTRIBUTION INFRASTRUCTURE PAR	07/13/23	982.89	.00	
Total 60-64-150-590.0 REPAIRS - OTHER EQUIPMENT:				7,443.05	.00	
<b>60-64-150-591.0 REPAIRS - WATER METERS/MXU'S</b>						
FERGUSON WATERWORKS	0818566-1	PO to cover Ferguson meter expenses tha	04/14/23	5,341.80	.00	
FERGUSON WATERWORKS	0836808-1	PO to cover Ferguson meter expenses tha	04/12/23	24,352.57	.00	
FERGUSON WATERWORKS	0851492	PO to cover Ferguson meter expenses tha	04/20/23	25,140.00	.00	
FERGUSON WATERWORKS	0853892	PO to cover Ferguson meter expenses tha	05/16/23	11,348.50	.00	
Total 60-64-150-591.0 REPAIRS - WATER METERS/MXU'S:				66,182.87	.00	
<b>60-64-150-592.0 REPAIRS-WATER SERVICES &amp; MAINS</b>						
BADGER DAYLIGHTING CORP	2540234	Blanket PO for vactor truck work associate	06/29/23	7,889.67	.00	
VALLEY PAVING & ASPHALT INC.	11845	For the purchase of 3/4 mix to back fill wat	06/30/23	2,522.15	.00	
Total 60-64-150-592.0 REPAIRS-WATER SERVICES & MAINS:				10,411.82	.00	
<b>60-64-200-702.0 CAPITAL PURCHASES</b>						
KENDALL FORD OF MERIDIAN	37858	FORD TRUCK F-150	06/22/23	44,978.00	.00	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60-64-200-702.0 CAPITAL PURCHASES:				44,978.00	.00	
<b>60-64-200-703.0 WATER LINE IMPR. - LOT STREETS</b>						
DAS-CO OF IDAHO INC.	DAVIS AVE RECON	Contract Agreement for Davis CRABS, Th	07/19/23	306,275.25	.00	
GRANITE EXCAVATION INC.	DEINHARD, SH55 -	Construction contract for Deinhard (Sams	07/21/23	418,137.38	.00	
HORROCKS ENGINEERS INC.	78338 1	Task Order 21-13A: Downtown Core Phas	06/28/23	596.36	.00	
HORROCKS ENGINEERS INC.	78338 1	CEI engineering services for Davis Ave Ba	06/28/23	3,236.09	.00	
Total 60-64-200-703.0 WATER LINE IMPR. - LOT STREETS:				728,245.08	.00	
<b>60-64-200-720.0 LINE REPLACEMNT - CITY WIDE</b>						
CRESTLINE ENGINEERS INC.	3811	CEI engineering services for Sunset, Placi	06/28/23	1,508.75	.00	
KNIFE RIVER CORPORATION - MOUN	21052 - 1	Water Department's proportionate cost (67	07/17/23	311,690.83	.00	
Total 60-64-200-720.0 LINE REPLACEMNT - CITY WIDE:				313,199.58	.00	
Total WATER DISTRIBUTION:				1,223,464.64	.00	
<b>WATER TREATMENT</b>						
<b>60-65-150-200.0 OFFICE SUPPLIES</b>						
ALSCO	LBOI2080749	SHOP TOWELS, DUST MOP, WET MOP,	05/09/23	67.91	.00	
ALSCO	LBOI2084383	SHOP TOWELS, DUST MOP, WET MOP,	05/23/23	67.91	.00	
RICOH AMERICAS CORP.	5067642246	RICOH MPC2004EX ADDITIONAL IMAG	07/01/23	56.53	.00	
Total 60-65-150-200.0 OFFICE SUPPLIES:				192.35	.00	
<b>60-65-150-210.0 DEPARTMENT SUPPLIES</b>						
MAY HARDWARE INC.	76236	LAUNDRY DETERGENT	07/08/23	11.99	.00	
MAY HARDWARE INC.	77107	MICRON SEDIMENT FILTER	07/17/23	7.19	.00	
USABLUEBOOK	42415	CALIBRATION CYLINDER	06/13/23	246.45	.00	
USABLUEBOOK	42459	CALIBRATION WEIGHT	06/13/23	125.36	.00	
USABLUEBOOK	42566	ACCURIS COMPACT BALANCE 500	06/13/23	385.05	.00	
USABLUEBOOK	44584	DIPPER HANDLED, HDPE	06/14/23	154.20	.00	
Total 60-65-150-210.0 DEPARTMENT SUPPLIES:				930.24	.00	
<b>60-65-150-222.0 CHEMICALS</b>						
UNIVAR SOLUTIONS USA INC	51257349	Blanket PO for Water Treatment Chemical	07/23/23	5,284.00	.00	
Total 60-65-150-222.0 CHEMICALS:				5,284.00	.00	
<b>60-65-150-240.0 MINOR EQUIPMENT</b>						
PINE COVE CONSULTING LLC	18471C	Purchase of Verkada camera and Gridless	07/12/23	2,075.50	.00	
Total 60-65-150-240.0 MINOR EQUIPMENT:				2,075.50	.00	
<b>60-65-150-300.0 PROFESSIONAL SERVICES</b>						
MOUNTAIN ALARM	3670173	SECURITY MONITORING #3004958 07.0	07/01/23	140.40	.00	
GOLDSTREET DESIGN AGENCY INC	2993	PRODUCTION OF WATER QUALITY RE	06/22/23	667.48	.00	
CARRIER CORPORATION	90290197	Carrier Boiler Control & Service Agreemen	07/01/23	1,564.25	.00	
Total 60-65-150-300.0 PROFESSIONAL SERVICES:				2,372.13	.00	
<b>60-65-150-302.0 LABORATORY TESTING</b>						
ANALYTICAL LABORATORIES INC.	2304567	TESTING - WATER TREATMENT	06/30/23	834.29	.00	
USABLUEBOOK	42804	BRASS 3 WAY NOZZLE, BUFFERS	06/13/23	653.62	.00	
USABLUEBOOK	45441	HACH PH BUFFER	06/15/23	87.57	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60-65-150-302.0 LABORATORY TESTING:				1,575.48	.00	
<b>60-65-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS</b>						
GOLDSTREET DESIGN AGENCY INC	2981	WATER QUALITY REPORT 2023	06/22/23	750.00	.00	
Total 60-65-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS:				750.00	.00	
<b>60-65-150-590.0 REPAIRS - OTHER EQUIPMENT</b>						
A.M.E. ELECTRIC INC.	230709	Blanket PO for unplanned/emergency elec	06/26/23	880.00	.00	
A.M.E. ELECTRIC INC.	230874	Blanket PO for unplanned/emergency elec	06/19/23	2,800.00	.00	
GEM STATE ELECTRIC	115720	TEFC MOTOR	04/18/23	795.58	.00	
Total 60-65-150-590.0 REPAIRS - OTHER EQUIPMENT:				4,475.58	.00	
<b>60-65-200-706.0 INTAKE BLDG IMPROVEMENTS</b>						
DUNN LAND SURVEYS INC	1336-PAT	Surveying services associated with Davis I	05/24/23	8,500.00	.00	
Total 60-65-200-706.0 INTAKE BLDG IMPROVEMENTS:				8,500.00	.00	
Total WATER TREATMENT:				26,155.28	.00	
Total WATER FUND:				1,250,995.32	.00	
Grand Totals:				2,365,759.43	108,426.26	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>A &amp; I DISTRIBUTORS</b>					
1037	A & I DISTRIBUTORS	3951601	5W-30 SYN BLEND	07/05/23	165.28
Total A & I DISTRIBUTORS:					165.28
<b>A.M.E. ELECTRIC INC.</b>					
1070	A.M.E. ELECTRIC INC.	230709	Blanket PO for unplanned/emergen	06/26/23	880.00
1070	A.M.E. ELECTRIC INC.	230874	Blanket PO for unplanned/emergen	06/19/23	2,800.00
Total A.M.E. ELECTRIC INC.:					3,680.00
<b>A-1 HEATING &amp; AIR</b>					
1145	A-1 HEATING & AIR	547576	MEDIA FILTER CARTRIDGE	06/30/23	80.00
Total A-1 HEATING & AIR:					80.00
<b>ABC STAMP SIGNS &amp; AWARDS</b>					
1220	ABC STAMP SIGNS & AWARDS	0568703	5 NAMETAGS	06/29/23	72.15
Total ABC STAMP SIGNS & AWARDS:					72.15
<b>ACUSHNET COMPANY</b>					
1654	ACUSHNET COMPANY	916019816	Footjoy spring shoes 3021589335	06/26/23	62.33
1654	ACUSHNET COMPANY	916051753	4-15 Titleist Bag order 2% DISCOU	06/29/23	161.21
1654	ACUSHNET COMPANY	916085376	SPECIAL ORDER SAM MALLANE	07/05/23	97.71
1654	ACUSHNET COMPANY	916141210	TOUR ALPHA MEN LESS 2% BY 8	07/13/23	100.58
1654	ACUSHNET COMPANY	916156557	PINNACLE SOFT GOLF BALLS LE	07/17/23	553.92
1654	ACUSHNET COMPANY	916156558	GOLF BALLS LESS 2% BY 8/16/23	07/17/23	258.70
1654	ACUSHNET COMPANY	916158885	TSR1 CUSTOM HYBRID	07/17/23	224.40
1654	ACUSHNET COMPANY	916202125	PREMIERE BOA WMN LESS 2% B	07/22/23	134.10
Total ACUSHNET COMPANY:					1,592.95
<b>ADIDAS AMERICA INC</b>					
1211	ADIDAS AMERICA INC	6159759035	Spring order for vendor Adidas. Wai	06/29/23	1,049.62
1211	ADIDAS AMERICA INC	6159763070	Spring order for vendor Adidas. Wai	06/29/23	103.95
1211	ADIDAS AMERICA INC	6159822121	Spring order for vendor Adidas. Wai	07/07/23	123.66
Total ADIDAS AMERICA INC:					1,277.23
<b>AFLAC</b>					
1680	AFLAC	304144	PREMIUMS - A/C #OLF52	06/25/23	106.52
Total AFLAC:					106.52
<b>ALBERTSONS LLC</b>					
1850	ALBERTSONS LLC	00031514-072	MILE HIGH SWIM PRIZES	07/24/23	35.39
1850	ALBERTSONS LLC	00720470-062	BASEBALL PARTY	06/28/23	3.99
1850	ALBERTSONS LLC	00727228-052	TRAINING REFRESHMENTS	05/23/23	17.98
1850	ALBERTSONS LLC	00806786-071	MTN BIKE CAMP	07/18/23	31.46
1850	ALBERTSONS LLC	00807415-072	PARK SHOP SNACKS	07/20/23	32.33
1850	ALBERTSONS LLC	00809056-072	ALL STAFF APPRECIATION	07/25/23	22.95

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ALBERTSONS LLC:					144.10
<b>ALSCO</b>					
2300	ALSCO	LBOI2078910	6 MATS	05/02/23	39.69
2300	ALSCO	LBOI2080748	SHOP TOWELS, LAUNDRY BAG,	05/09/23	54.19
2300	ALSCO	LBOI2080749	SHOP TOWELS, DUST MOP, WET	05/09/23	67.91
2300	ALSCO	LBOI2080753	6 MATS	05/09/23	39.69
2300	ALSCO	LBOI2082605	6 MATS	05/16/23	39.69
2300	ALSCO	LBOI2084383	SHOP TOWELS, DUST MOP, WET	05/23/23	67.91
2300	ALSCO	LBOI2084387	6 MATS	05/23/23	39.69
2300	ALSCO	LBOI2086133	SHOP TOWELS, LAUNDRY BAG,	05/30/23	54.19
2300	ALSCO	LBOI2086138	6 MATS	05/30/23	39.69
2300	ALSCO	LBOI2086141	10 FLOOR MATS	05/30/23	93.10
2300	ALSCO	LBOI2089699	6 MATS	06/13/23	39.69
2300	ALSCO	LBOI2089702	10 FLOOR MATS	06/13/23	93.10
2300	ALSCO	LBOI2096820	10 FLOOR MATS	07/11/23	93.10
2300	ALSCO	LBOI2098626	4 MATS	07/18/23	26.40
2300	ALSCO	LBOI2098626	SHOP TOWELS, COVERALLS	07/18/23	66.69
2300	ALSCO	LBOI2098630	SHOP TOWELS, LAUNDRY BAG,	07/18/23	54.19
2300	ALSCO	LBOI2100358	10 FLOOR MATS	07/25/23	93.10
Total ALSCO:					1,002.02
<b>AMAZON CAPITAL SERVICES INC</b>					
2321	AMAZON CAPITAL SERVICES IN	1JTN-TT4J-6L1	PHONE CASE	07/25/23	29.45
2321	AMAZON CAPITAL SERVICES IN	1KXV-TRQQ-7	BOOKS	07/25/23	45.09
2321	AMAZON CAPITAL SERVICES IN	1QFD-4LHT-77	BOOKS	07/25/23	29.95
2321	AMAZON CAPITAL SERVICES IN	1QFD-4LHT-77	CHILDREN'S BOOKS	07/25/23	14.45
2321	AMAZON CAPITAL SERVICES IN	1WN3-DKQQ-	CHILDREN'S BOOKS	07/11/23	18.66
2321	AMAZON CAPITAL SERVICES IN	1WN3-DKQQ-	BOOKS	07/11/23	122.20
2321	AMAZON CAPITAL SERVICES IN	1WN3-DKQQ-	YOUNG ADULT MATERIALS	07/11/23	17.99
Total AMAZON CAPITAL SERVICES INC:					277.79
<b>ANALYTICAL LABORATORIES INC.</b>					
2790	ANALYTICAL LABORATORIES IN	2302826	TESTING - WATER	04/30/23	140.01
2790	ANALYTICAL LABORATORIES IN	2304567	TESTING - WATER TREATMENT	06/30/23	834.29
Total ANALYTICAL LABORATORIES INC.:					974.30
<b>ARDURRA GROUP INC</b>					
1965	ARDURRA GROUP INC	05113 - 14144	CONTUNUING SERVICE AGREE	07/13/23	1,200.00
1965	ARDURRA GROUP INC	220656 - 5	AIP 034/TWY E RECONSTRUCTI	07/13/23	850.11
1965	ARDURRA GROUP INC	220656 - 5	AIP 034/TWY E RECONSTRUCTI	07/13/23	7,650.95
Total ARDURRA GROUP INC:					9,701.06
<b>ASSOCIATION OF IDAHO CITIES</b>					
3360	ASSOCIATION OF IDAHO CITIE	12061	2023 ICCTFOA MEMBERSHIP DU	07/12/23	90.00
3360	ASSOCIATION OF IDAHO CITIE	12061	2023 ICCTFOA MEMBERSHIP DU	07/12/23	90.00
3360	ASSOCIATION OF IDAHO CITIE	200010519	ICCTFOA CONFERENCE S PORTER B	07/18/23	534.00
3360	ASSOCIATION OF IDAHO CITIE	YM200010314	ADULT DELEGATE - PARKER	05/30/23	315.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ASSOCIATION OF IDAHO CITIES:					1,029.00
<b>BADGER DAYLIGHTING CORP</b>					
3667	BADGER DAYLIGHTING CORP	2532793	Blanket PO for vactor truck potholin	06/15/23	9,476.01
3667	BADGER DAYLIGHTING CORP	2540234	Blanket PO for vactor truck work as	06/29/23	7,889.67
Total BADGER DAYLIGHTING CORP:					17,365.68
<b>BAKER &amp; TAYLOR BOOKS</b>					
3700	BAKER & TAYLOR BOOKS	2037624085	YOUNG ADULT MATERIALS	06/29/23	15.34
3700	BAKER & TAYLOR BOOKS	2037624085	BOOKS	06/29/23	200.09
3700	BAKER & TAYLOR BOOKS	2037631669	YOUNG ADULT MATERIALS	06/29/23	86.26
3700	BAKER & TAYLOR BOOKS	2037631669	CHILDREN'S BOOK	06/29/23	8.84
3700	BAKER & TAYLOR BOOKS	2037631669	BOOKS	06/29/23	17.11
3700	BAKER & TAYLOR BOOKS	2037653223	YOUNG ADULT MATERIALS	07/11/23	11.79
3700	BAKER & TAYLOR BOOKS	2037653223	BOOKS	07/11/23	364.80
3700	BAKER & TAYLOR BOOKS	2037653223	CHILDREN'S BOOKS	07/11/23	31.43
3700	BAKER & TAYLOR BOOKS	2037676790	BOOKS	07/19/23	53.92
Total BAKER & TAYLOR BOOKS:					789.58
<b>BECK, ELIZABETH</b>					
1233	BECK, ELIZABETH	20230725	REFUND PARK DEPOSIT	07/25/23	150.00
Total BECK, ELIZABETH:					150.00
<b>BILLING DOCUMENT SPECIALISTS</b>					
4645	BILLING DOCUMENT SPECIALI	89458	UTILITY BILLING PROCESSING	07/19/23	563.86
4645	BILLING DOCUMENT SPECIALI	89458	UTILITY BILLING POSTAGE	07/19/23	1,445.71
Total BILLING DOCUMENT SPECIALISTS:					2,009.57
<b>BLUEBEAM Inc</b>					
4718	BLUEBEAM Inc	1672776	REJU STANDARD MAINTENANC	07/25/23	327.00
Total BLUEBEAM Inc:					327.00
<b>BOISE OFFICE EQUIPMENT</b>					
4870	BOISE OFFICE EQUIPMENT	IN3548260	XEROX XC60X OVERAGE CHAR	07/03/23	149.53
4870	BOISE OFFICE EQUIPMENT	IN3573386	XER/XPHASER3330 OVERAGE C	07/17/23	98.70
Total BOISE OFFICE EQUIPMENT:					248.23
<b>BORK, STEFANIE</b>					
5120	BORK, STEFANIE	20230711	sT LUKES CHIF	07/11/23	148.69
5120	BORK, STEFANIE	20230711	COSTCO SUPPLIES FOR MILE HI	07/11/23	52.36
Total BORK, STEFANIE:					201.05
<b>BOWEN COLLINS &amp; ASSOCIATES INC</b>					
2143	BOWEN COLLINS & ASSOCIATE	31780	Miscellaneous Engineering Service	06/19/23	5,973.00
2143	BOWEN COLLINS & ASSOCIATE	31794	Hydraulic model development.	06/19/23	3,022.00
2143	BOWEN COLLINS & ASSOCIATE	31799	Hydraulic Modeling services for lan	06/19/23	2,744.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
2143	BOWEN COLLINS & ASSOCIATE	31800	Hydraulic Modeling services for Ian	06/19/23	2,286.00
2143	BOWEN COLLINS & ASSOCIATE	31801	Hydraulic Modeling services for Ian	06/19/23	2,278.00
Total BOWEN COLLINS & ASSOCIATES INC:					16,303.00
<b>BUILDERS FIRSTSOURCE INC.</b>					
5763	BUILDERS FIRSTSOURCE INC.	87438528	4X8 FOAMULAR	06/13/23	116.74
5763	BUILDERS FIRSTSOURCE INC.	87601957	CAR CHARGER, LIGHTNING CAB	07/12/23	31.48
5763	BUILDERS FIRSTSOURCE INC.	87636395	PACKOUT ORGANIZERS, 2 DRA	07/18/23	447.93
5763	BUILDERS FIRSTSOURCE INC.	87638217	PACKOUT ORGANIZER	07/18/23	57.49
Total BUILDERS FIRSTSOURCE INC.:					653.64
<b>C &amp; M LUMBER CO. INC.</b>					
5980	C & M LUMBER CO. INC.	16976	WORK PANTS - WHEATON	07/22/23	45.00
Total C & M LUMBER CO. INC.:					45.00
<b>CAPITAL ONE TRADE CREDIT</b>					
4755	CAPITAL ONE TRADE CREDIT	52158463 1	THIS WAS PAID TO THE WRONG	05/23/23	878.95-
Total CAPITAL ONE TRADE CREDIT:					878.95-
<b>CARRIER CORPORATION</b>					
99983	CARRIER CORPORATION	90290197	Carrier Boiler Control & Service Agr	07/01/23	1,564.25
Total CARRIER CORPORATION:					1,564.25
<b>CDW GOVERNMENT INC.</b>					
6530	CDW GOVERNMENT INC.	KV45534	Cisco Meraki Cloud Managed MS1	07/21/23	2,531.07
Total CDW GOVERNMENT INC.:					2,531.07
<b>CLEARWATER HYDRAULICS LLC</b>					
2784	CLEARWATER HYDRAULICS LL	A2023-06257	2 ELBOWS	07/10/23	36.42
Total CLEARWATER HYDRAULICS LLC:					36.42
<b>COLONIAL LIFE &amp; ACCIDENT</b>					
7460	COLONIAL LIFE & ACCIDENT	328972507011	PREMIUMS - BCN E3289725	07/01/23	541.64
Total COLONIAL LIFE & ACCIDENT:					541.64
<b>COLORADO GOLF &amp; TURF INC</b>					
2699	COLORADO GOLF & TURF INC	01-146471	SINGLE KEY	07/17/23	45.90
Total COLORADO GOLF & TURF INC:					45.90
<b>COLUMN SOFTWARE PBC</b>					
2652	COLUMN SOFTWARE PBC	5886C409-000	McCall City VAC 23-01	06/16/23	45.98
2652	COLUMN SOFTWARE PBC	7882DEC2-002	McCall P&Z AUG 1	07/11/23	66.88
2652	COLUMN SOFTWARE PBC	7882DEC2-002	McCall/VALLEY BOCC AUG 7 ZON	07/17/23	31.77

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total COLUMN SOFTWARE PBC:					144.63
<b>CRESTLINE ENGINEERS INC.</b>					
8190	CRESTLINE ENGINEERS INC.	3811	CEI engineering services for Sunse	06/28/23	1,508.75
Total CRESTLINE ENGINEERS INC.:					1,508.75
<b>CRIQUET APPAREL INC</b>					
2682	CRIQUET APPAREL INC	5134	Spring mens layering 23	06/29/23	620.07
Total CRIQUET APPAREL INC:					620.07
<b>CURTIS CLEAN SWEEP INC.</b>					
8370	CURTIS CLEAN SWEEP INC.	20358	2023 Annual Street Striping Project	06/30/23	36,294.91
8370	CURTIS CLEAN SWEEP INC.	20525	2023 Annual Street Striping Project	07/19/23	3,754.30
Total CURTIS CLEAN SWEEP INC.:					40,049.21
<b>D &amp; B SUPPLY CO.</b>					
8440	D & B SUPPLY CO.	11092	WEED MITIGATION	07/12/23	279.97
Total D & B SUPPLY CO.:					279.97
<b>DAS-CO OF IDAHO INC.</b>					
8593	DAS-CO OF IDAHO INC.	DAVIS AVE RE	Contract Agreement for Davis CRA	07/19/23	108,429.67
8593	DAS-CO OF IDAHO INC.	DAVIS AVE RE	Contract Agreement for Davis CRA	07/19/23	306,275.25
Total DAS-CO OF IDAHO INC.:					414,704.92
<b>DAY WIRELESS SYSTEMS</b>					
8595	DAY WIRELESS SYSTEMS	#INV762754	RADIO REPAIR	02/07/23	530.81
Total DAY WIRELESS SYSTEMS:					530.81
<b>DELTA DENTAL PLAN OF IDAHO</b>					
8860	DELTA DENTAL PLAN OF IDAHO	202307	PREMIUMS - #2667-0000	06/26/23	2,939.29
Total DELTA DENTAL PLAN OF IDAHO:					2,939.29
<b>DIGLINE INC.</b>					
9140	DIGLINE INC.	0071741-IN	CITY OF MCCALL PUBLIC WORK	06/30/23	119.68
9140	DIGLINE INC.	0071741-IN	CITY OF MCCALL WATER ADDITI	06/30/23	359.04
9140	DIGLINE INC.	0071741-IN	CITY OF MCCALL PARKS ADDITI	06/30/23	41.14
9140	DIGLINE INC.	0071741-IN	CITY OF MCCALL FIBER ADDITIO	06/30/23	87.89
Total DIGLINE INC.:					607.75
<b>DUNN LAND SURVEYS INC</b>					
3792	DUNN LAND SURVEYS INC	1336-PAT	Surveying services associated with	05/24/23	8,500.00
Total DUNN LAND SURVEYS INC:					8,500.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>ED STAUB &amp; SONS PETROLEUM INC</b>					
2879	ED STAUB & SONS PETROLEU	9385813	PROPANE	07/11/23	149.90
Total ED STAUB & SONS PETROLEUM INC:					149.90
<b>FERGUSON ENTERPRISES #3007</b>					
26140	FERGUSON ENTERPRISES #30	1644676	CCN 1.6 10 TNK F/ PF1400 *JERR	06/20/23	59.40
26140	FERGUSON ENTERPRISES #30	1700961	PARKS STOCK	07/12/23	465.55
26140	FERGUSON ENTERPRISES #30	1718274	TOILET REPAIR ROTARY PARK	07/18/23	319.30
Total FERGUSON ENTERPRISES #3007:					844.25
<b>FERGUSON WATERWORKS</b>					
10750	FERGUSON WATERWORKS	0818566-1	PO to cover Ferguson meter expen	04/14/23	5,341.80
10750	FERGUSON WATERWORKS	0834942-1	DISTRIBUTION INFRASTRUCTUR	05/09/23	1,019.68
10750	FERGUSON WATERWORKS	0834942-2	DISTRIBUTION INFRASTRUCTUR	07/13/23	982.89
10750	FERGUSON WATERWORKS	0836808-1	PO to cover Ferguson meter expen	04/12/23	22,152.43
10750	FERGUSON WATERWORKS	0836808-1	PO to cover Ferguson meter expen	04/12/23	24,352.57
10750	FERGUSON WATERWORKS	0851492	PO to cover Ferguson meter expen	04/20/23	25,140.00
10750	FERGUSON WATERWORKS	0853892	PO to cover Ferguson meter expen	05/16/23	11,348.50
Total FERGUSON WATERWORKS:					90,337.87
<b>FRANZ WITTE - McCALL LLC</b>					
11312	FRANZ WITTE - McCALL LLC	220000039536	ANNUALS, GARDEN STAKE, SPI	06/01/23	336.80
11312	FRANZ WITTE - McCALL LLC	220000039947	ANNUALS, SNIP	06/06/23	101.35
11312	FRANZ WITTE - McCALL LLC	220000040019	ANNUALS	06/07/23	106.89
11312	FRANZ WITTE - McCALL LLC	220000040546	ANNUALS, POTS	06/14/23	515.04
11312	FRANZ WITTE - McCALL LLC	220000042381	SPIREA	07/12/23	67.20
11312	FRANZ WITTE - McCALL LLC	220000042394	BARK	07/12/23	268.00
11312	FRANZ WITTE - McCALL LLC	41374	TREES	07/09/23	682.40
11312	FRANZ WITTE - McCALL LLC	41374	TREES	07/09/23	270.40
Total FRANZ WITTE - McCALL LLC:					2,348.08
<b>GALE/CENGAGE LEARNING INC</b>					
11625	GALE/CENGAGE LEARNING IN	81358187	BOOKS	06/08/23	77.32
11625	GALE/CENGAGE LEARNING IN	81358281	BOOKS	06/08/23	48.73
Total GALE/CENGAGE LEARNING INC:					126.05
<b>GALLS</b>					
11640	GALLS	025061310	GIESSEN SHIRT RETURN	07/13/23	117.50-
11640	GALLS	025073614	HASH MARKS FOR COMMAND S	07/14/23	259.00
Total GALLS:					141.50
<b>GEM STATE ELECTRIC</b>					
11937	GEM STATE ELECTRIC	115720	TEFC MOTOR	04/18/23	795.58
Total GEM STATE ELECTRIC:					795.58
<b>GEM STATE PAPER &amp; SUPPLY</b>					
11940	GEM STATE PAPER & SUPPLY	3075689-01	4 GALLON NATURAL	07/06/23	21.84



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
11940	GEM STATE PAPER & SUPPLY	3076266	BATH TISSUE,JUMBO ROLL TISS	07/06/23	393.51
11940	GEM STATE PAPER & SUPPLY	3076267	MULTIFOLD TOWEL, BATH TISSU	07/06/23	145.41
11940	GEM STATE PAPER & SUPPLY	3076460	NITRILE GLOVE	07/12/23	141.82
11940	GEM STATE PAPER & SUPPLY	3076783	45 GALLON BAGS, MULTIFOLD T	07/20/23	231.20
11940	GEM STATE PAPER & SUPPLY	3076910	ANTIBACTERIAL FOAM SOAP, M	07/20/23	617.48
Total GEM STATE PAPER & SUPPLY:					1,551.26
<b>GMCO CORPORATION</b>					
2891	GMCO CORPORATION	23-3666	Dust Abatement for gravel roads.	07/21/23	14,632.00
Total GMCO CORPORATION:					14,632.00
<b>GOLDSTREET DESIGN AGENCY INC</b>					
12156	GOLDSTREET DESIGN AGENC	2981	WATER QUALITY REPORT 2023	06/22/23	750.00
12156	GOLDSTREET DESIGN AGENC	2993	PRODUCTION OF WATER QUALI	06/22/23	667.48
Total GOLDSTREET DESIGN AGENCY INC:					1,417.48
<b>GRANITE EXCAVATION INC.</b>					
12385	GRANITE EXCAVATION INC.	22074RET	RETAINAGE FOR SEWER LINE E	07/25/23	4,824.49
12385	GRANITE EXCAVATION INC.	24837	ROAD MIX	07/20/23	426.08
12385	GRANITE EXCAVATION INC.	DAVIS - SPRIN	Construction Contract for Spring Mt	07/11/23	409,590.88
12385	GRANITE EXCAVATION INC.	DEINHARD, S	Construction contract for Deinhard (	07/21/23	418,137.38
12385	GRANITE EXCAVATION INC.	DEINHARD, S	Construction contract for Deinhard (	07/21/23	63,608.46
Total GRANITE EXCAVATION INC.:					896,587.29
<b>GUARDIAN</b>					
4258	GUARDIAN	202307	GROUP ID: 00 025439 PREMIUM -	06/15/23	1,159.71
Total GUARDIAN:					1,159.71
<b>HACKER, JOHN</b>					
4221	HACKER, JOHN	118653	DBL PAYMENT AT CLOSING	07/12/23	51.59
Total HACKER, JOHN:					51.59
<b>HERNANDEZ, LAURA</b>					
4169	HERNANDEZ, LAURA	20230707	UMPIRE	07/07/23	90.00
Total HERNANDEZ, LAURA:					90.00
<b>HIGH DESERT WILDLIFE &amp; PEST SOLUTIONS</b>					
3257	HIGH DESERT WILDLIFE & PES	13775	RODENT PROGRAM TRI ANNUAL	07/07/23	120.00
3257	HIGH DESERT WILDLIFE & PES	14241	INSPECTION	07/24/23	50.00
Total HIGH DESERT WILDLIFE & PEST SOLUTIONS:					170.00
<b>HOBBS, JAN</b>					
3541	HOBBS, JAN	20230715	REFUND PARK DEPOSIT	07/15/23	150.00
Total HOBBS, JAN:					150.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>HONEY DIPPERS INC.</b>					
14100	HONEY DIPPERS INC.	60882	DAVIS BEACH TOILET SERVICE	06/30/23	70.00
14100	HONEY DIPPERS INC.	60883	DAVIS BEACH TOILET SERVICE	07/04/23	70.00
14100	HONEY DIPPERS INC.	60922	Portable toilet units for July 1st -4th	06/26/23	2,800.00
Total HONEY DIPPERS INC.:					2,940.00
<b>HORROCKS ENGINEERS INC.</b>					
14123	HORROCKS ENGINEERS INC.	78338 1	CEI engineering services for Spring	06/28/23	2,780.00
14123	HORROCKS ENGINEERS INC.	78338 1	TO 23-02: Miscellaneous Water En	06/28/23	96.50
14123	HORROCKS ENGINEERS INC.	78338 1	Task Order 21-13A: Downtown Cor	06/28/23	298.14
14123	HORROCKS ENGINEERS INC.	78338 1	CEI engineering services for Davis	06/28/23	670.50
14123	HORROCKS ENGINEERS INC.	78338 1	FY2022 Pavement Inventory of Mc	06/28/23	66.50
14123	HORROCKS ENGINEERS INC.	78338 1	TO 23-04: Land Development and	06/28/23	472.00
14123	HORROCKS ENGINEERS INC.	78338 1	CEI engineering services for Davis	06/28/23	6,481.91
14123	HORROCKS ENGINEERS INC.	78338 1	Engineering task order to complete	06/28/23	639.67
14123	HORROCKS ENGINEERS INC.	78338 1	TO-21-16B: CEI services for Deinh	06/28/23	11,428.20
14123	HORROCKS ENGINEERS INC.	78338 1	TO-23-01: Misc. Transportation En	06/28/23	463.20
14123	HORROCKS ENGINEERS INC.	78338 1	TO-22-06: Downtown Core Phase	06/28/23	31,804.87
14123	HORROCKS ENGINEERS INC.	78338 1	TO-23-01: Misc. Transportation En	06/28/23	308.80
14123	HORROCKS ENGINEERS INC.	78338 1	Since we do not have a GIS profes	06/28/23	2,477.50
14123	HORROCKS ENGINEERS INC.	78338 1	Task Order 21-13A: Downtown Cor	06/28/23	596.36
14123	HORROCKS ENGINEERS INC.	78338 1	21-18 PUBLIC WORKS FACILITY	06/28/23	4,741.00
14123	HORROCKS ENGINEERS INC.	78338 1	TO-22-06: Downtown Core Phase	06/28/23	10,601.63
14123	HORROCKS ENGINEERS INC.	78338 1	CEI engineering services for Davis	06/28/23	3,236.09
Total HORROCKS ENGINEERS INC.:					77,162.87
<b>IDAHO POWER</b>					
15340	IDAHO POWER	0723-2206866	ENERGY CHARGE PER KWH	07/15/23	2,616.92
15340	IDAHO POWER	0723-2208167	ENERGY CHARGE PER KWH	07/15/23	35.18
15340	IDAHO POWER	0723-2226722	ENERGY CHARGE PER KWH	07/12/23	2.62
Total IDAHO POWER:					2,654.72
<b>IDAHO RURAL WATER ASSOCIATION</b>					
15460	IDAHO RURAL WATER ASSOCIA	1884	MEMBERSHIP DUES 6.30.23 - 6.3	05/30/23	610.00
Total IDAHO RURAL WATER ASSOCIATION:					610.00
<b>III-A TRUST</b>					
15735	III-A TRUST	202307	PREMIUMS - #142-MCCALL	07/19/23	99,590.00
15735	III-A TRUST	202307	VISION PREMIUMS - #142-MCCA	07/19/23	1,080.00
Total III-A TRUST:					100,670.00
<b>INLAND MARINE LLC</b>					
15959	INLAND MARINE LLC	4292	Spring-Summer dock repair service	07/19/23	145.00
Total INLAND MARINE LLC:					145.00
<b>JC GOLF ACCESSORIES</b>					
4626	JC GOLF ACCESSORIES	SI-190314	GOLF MARKERS	07/17/23	247.47

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total JC GOLF ACCESSORIES:					247.47
<b>JERRY'S AUTO PARTS</b>					
16890	JERRY'S AUTO PARTS	340961	RELAY	06/14/23	30.64
16890	JERRY'S AUTO PARTS	344843	CONNECTOR, TRAILER	07/06/23	13.79
16890	JERRY'S AUTO PARTS	344929	PARTS JD 9009	07/06/23	232.29
16890	JERRY'S AUTO PARTS	344930	O RING	07/06/23	1.60
16890	JERRY'S AUTO PARTS	345166	FITTING, PIPE	07/07/23	28.66
16890	JERRY'S AUTO PARTS	345355	CAR WASH	07/08/23	13.54
16890	JERRY'S AUTO PARTS	345622	20IN TOOL BOX	07/10/23	79.67
16890	JERRY'S AUTO PARTS	345697	ROLLER BALL BEARING	07/10/23	38.40
16890	JERRY'S AUTO PARTS	345733	FITTING	07/10/23	14.59-
16890	JERRY'S AUTO PARTS	345844	OIL FILTER	07/11/23	26.65
16890	JERRY'S AUTO PARTS	345850	VALVE, AIR FILTER	07/11/23	9.34
16890	JERRY'S AUTO PARTS	345879	WHT LITH GRS LOW VOC	07/11/23	58.96
16890	JERRY'S AUTO PARTS	346145	DRILL BIT	07/12/23	22.74
16890	JERRY'S AUTO PARTS	346653	RED ABRASIVE DISCS	07/14/23	14.60
16890	JERRY'S AUTO PARTS	346987	BLISTER PACK CAPSULES	07/17/23	3.38
16890	JERRY'S AUTO PARTS	347018	AIR FILTERS	07/17/23	107.82
16890	JERRY'S AUTO PARTS	347311	HEATR HO, WEATHERSHIELD EN	07/18/23	56.13
16890	JERRY'S AUTO PARTS	347404	V-BELT	07/19/23	16.01
16890	JERRY'S AUTO PARTS	347608	Z HOSE END FITTING	07/20/23	23.49
16890	JERRY'S AUTO PARTS	347865	FUEL PUMP	07/21/23	29.65
16890	JERRY'S AUTO PARTS	348602	RELAY	07/25/23	30.64
16890	JERRY'S AUTO PARTS	348668	OIL FILTER	07/25/23	13.73-
16890	JERRY'S AUTO PARTS	348724	CHARGER	07/25/23	23.96
Total JERRY'S AUTO PARTS:					833.64
<b>KENDALL FORD OF MERIDIAN</b>					
17390	KENDALL FORD OF MERIDIAN	37858	FORD TRUCK F-150	06/22/23	44,978.00
Total KENDALL FORD OF MERIDIAN:					44,978.00
<b>KNIFE RIVER CORPORATION - MOUNTAIN WEST</b>					
17720	KNIFE RIVER CORPORATION -	21052 - 1	Water Department's proportionate c	07/17/23	311,690.83
17720	KNIFE RIVER CORPORATION -	21052 - 1	Streets LOT proportionate costs for	07/17/23	38,966.52
Total KNIFE RIVER CORPORATION - MOUNTAIN WEST:					350,657.35
<b>LANDSCAPES UNLIMITED LLC</b>					
4983	LANDSCAPES UNLIMITED LLC	GOLF RENOV	GOLF RENOVATION 2318	07/20/23	48,480.98
Total LANDSCAPES UNLIMITED LLC:					48,480.98
<b>LAWSON PRODUCTS INC.</b>					
18440	LAWSON PRODUCTS INC.	9310742187	COPPER DRAIN PLUG WSH	07/05/23	117.20
18440	LAWSON PRODUCTS INC.	9310752258	FFOR RUN	07/10/23	40.80
18440	LAWSON PRODUCTS INC.	9310762983	GREASE CARTRIDGE	07/13/23	100.68
18440	LAWSON PRODUCTS INC.	9310762983	WHITE GOLF COURSE PAINT	07/13/23	61.32
18440	LAWSON PRODUCTS INC.	9310762984	SHOP PARTS	07/13/23	72.04
18440	LAWSON PRODUCTS INC.	9310762985	SHOP PARTS	07/13/23	103.50
18440	LAWSON PRODUCTS INC.	9310777917	CABINET	07/19/23	94.44

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
18440	LAWSON PRODUCTS INC.	9310788963	CABINET	07/24/23	.00
18440	LAWSON PRODUCTS INC.	9310788964	SWIFL CRIMP FTG	07/24/23	28.22
Total LAWSON PRODUCTS INC.:					618.20
<b>LES SCHWAB TIRE CENTERS</b>					
18700	LES SCHWAB TIRE CENTERS	12500403488	4 front end loader tires	07/21/23	4,399.10
Total LES SCHWAB TIRE CENTERS:					4,399.10
<b>LOGAN SIMPSON</b>					
19168	LOGAN SIMPSON	31977	Additional invoice costs associated	07/21/23	378.92
Total LOGAN SIMPSON:					378.92
<b>MAY HARDWARE INC.</b>					
20160	MAY HARDWARE INC.	56931 1	THIS WAS PAID TWICE	03/28/23	17.50-
20160	MAY HARDWARE INC.	71504	DRAIN WRENCH	05/23/23	12.59
20160	MAY HARDWARE INC.	75081	BRS Y CONNECTOR	06/26/23	13.49
20160	MAY HARDWARE INC.	75266	FLAT WSH, PN PHL SMS	06/29/23	20.68
20160	MAY HARDWARE INC.	75411	GARDEN HOSE, GALV RED BELL	06/29/23	48.03
20160	MAY HARDWARE INC.	75421	SMARTFLO MAX HOSE	06/29/23	28.79
20160	MAY HARDWARE INC.	75428	PIPE WRENCH	06/29/23	49.48
20160	MAY HARDWARE INC.	75499	SWIVEL CONN, FIP BRS, MPT CO	06/30/23	23.19
20160	MAY HARDWARE INC.	75902	IRRIGATION SUPPLIES	07/05/23	113.26
20160	MAY HARDWARE INC.	75997	GLOVES, PRUNER	07/06/23	29.32
20160	MAY HARDWARE INC.	76017	WEEDCLEAR LAWN	07/06/23	16.18
20160	MAY HARDWARE INC.	76071	FUNNY PIPE	07/06/23	35.09
20160	MAY HARDWARE INC.	76141	COUPLER W/O STOP, MISC FAST	07/07/23	13.83
20160	MAY HARDWARE INC.	76172	DISH SOAP, BASIL SOAP	07/07/23	26.30
20160	MAY HARDWARE INC.	76172	GARDEN NETTING, CABLE TIES	07/07/23	21.54
20160	MAY HARDWARE INC.	76236	LAUNDRY DETERGENT	07/08/23	11.99
20160	MAY HARDWARE INC.	76242	DRIPPER CARD, BUBBLER STR	07/08/23	14.56
20160	MAY HARDWARE INC.	76244	FUNNY PIPE, HOSE EXTND	07/08/23	53.08
20160	MAY HARDWARE INC.	76388	RECIP BLD	07/10/23	15.29
20160	MAY HARDWARE INC.	76395	TWIST FLUOORG REEL	07/10/23	26.98
20160	MAY HARDWARE INC.	76402	ZINC SPR SNAP LINK	07/10/23	121.62
20160	MAY HARDWARE INC.	76451	MUSEUM PARTS	07/10/23	64.66
20160	MAY HARDWARE INC.	76491	PARKS PARTS	07/11/23	501.07
20160	MAY HARDWARE INC.	76509	ULTRA SYNTH	07/11/23	38.34
20160	MAY HARDWARE INC.	76510	DIABLO HLSAW	07/11/23	22.49
20160	MAY HARDWARE INC.	76526	SCREW ELEMENT, BULK BUNA O	07/11/23	37.60
20160	MAY HARDWARE INC.	76543	HARDWARE DEPT	07/11/23	4.32
20160	MAY HARDWARE INC.	76602	NITRIL GLOVES, ADAPTER, HOS	07/12/23	12.21
20160	MAY HARDWARE INC.	76635	MUSEUM PARTS	07/12/23	69.20
20160	MAY HARDWARE INC.	76701	COUPLER, GARDEN HOSE	07/12/23	83.31
20160	MAY HARDWARE INC.	76780	PLUGS, PIPE CAPS,FILE SET PO	07/13/23	63.82
20160	MAY HARDWARE INC.	76823	PVC PIPE, BUSHING	07/13/23	24.14
20160	MAY HARDWARE INC.	76824	AIR FILTERS	07/13/23	25.34
20160	MAY HARDWARE INC.	76967	PAINT MARKERS, HOSE END, SO	07/14/23	61.56
20160	MAY HARDWARE INC.	76974	BUSHING, PLUG	07/14/23	17.62
20160	MAY HARDWARE INC.	76992	CLAW HAMMER, TRANSPLANTE	07/15/23	35.98
20160	MAY HARDWARE INC.	76996	DUCT TAPE, TOOL KIT	07/15/23	48.58
20160	MAY HARDWARE INC.	77012	ADAPTER, BUSHINGS	07/15/23	7.35

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
20160	MAY HARDWARE INC.	77035	IRRIGATION PARTS	07/15/23	34.51
20160	MAY HARDWARE INC.	77037	COUPLING	07/15/23	1.39
20160	MAY HARDWARE INC.	77107	MICRON SEDIMENT FILTER	07/17/23	7.19
20160	MAY HARDWARE INC.	77108	PLIER GRVE JNT, PLIERS SET	07/17/23	65.68
20160	MAY HARDWARE INC.	77163	WIRE ROPE	07/17/23	11.45
20160	MAY HARDWARE INC.	77168	PRIMER, PVC CEMENT	07/17/23	29.31
20160	MAY HARDWARE INC.	77287	TAPE, TOTE TRAY	07/18/23	22.48
20160	MAY HARDWARE INC.	77413	DEEP SOKT, CM SCKT SET	07/19/23	116.97
20160	MAY HARDWARE INC.	77611	CONTRACTOR BAG	07/21/23	12.59
20160	MAY HARDWARE INC.	77617	TRANSIT BLDG	07/21/23	60.93
20160	MAY HARDWARE INC.	77691	WOOD PENCILS, SCISSOR, STIC	07/21/23	21.19
20160	MAY HARDWARE INC.	77846	PINESOL	07/24/23	12.59
20160	MAY HARDWARE INC.	77914	KEY	07/24/23	2.69
20160	MAY HARDWARE INC.	78024	PARKS PARTS	07/25/23	75.58
20160	MAY HARDWARE INC.	78030	WISE GRP LCK PLIER ST	07/25/23	35.99
20160	MAY HARDWARE INC.	78032	DEGREASER, ARMOR ALL, NITRI	07/25/23	82.74
20160	MAY HARDWARE INC.	78046	KEY STEM 4WAY	07/25/23	23.38
20160	MAY HARDWARE INC.	78172	VENT	07/26/23	10.49
Total MAY HARDWARE INC.:					2,422.53
<b>MAY SECURITY</b>					
4322	MAY SECURITY	30308	MONTHLY ALARM SVC 20389631	08/01/23	30.00
Total MAY SECURITY:					30.00
<b>McCALL AREA CHAMBER OF</b>					
20420	McCALL AREA CHAMBER OF	7440	NON PROFIT MEMBERSHIP DUE	07/25/23	250.00
Total McCALL AREA CHAMBER OF:					250.00
<b>MCCALL, CITY OF</b>					
6960	MCCALL, CITY OF	202306-TAX	LOT TAX - 1%	06/30/23	2,763.10
6960	MCCALL, CITY OF	202306-TAX	LOT TAX - 1% / SHORT	06/30/23	10.45
Total MCCALL, CITY OF:					2,773.55
<b>MOUNTAIN ALARM</b>					
10900	MOUNTAIN ALARM	3670173	SECURITY MONITORING #30049	07/01/23	140.40
Total MOUNTAIN ALARM:					140.40
<b>MOUNTAINLAND SUPPLY</b>					
5926	MOUNTAINLAND SUPPLY	S105432914.0	Blanket PO for Distribution System	06/06/23	1,026.50
5926	MOUNTAINLAND SUPPLY	S105455343.0	SINGLE STRAP SADDLE 4	06/13/23	329.78
5926	MOUNTAINLAND SUPPLY	S105488146.0	2477.16	07/06/23	2,477.16
5926	MOUNTAINLAND SUPPLY	S105488146.0	INBOUND FREIGHT FEE	07/10/23	41.18
5926	MOUNTAINLAND SUPPLY	S105488709.0	BIUE PE PIPE	06/27/23	150.00
5926	MOUNTAINLAND SUPPLY	S105519305.0	COMPRESSION COUPLINGS	07/14/23	604.50
5926	MOUNTAINLAND SUPPLY	S105527408.0	METER THREAD ADAPTERS	07/14/23	811.36
Total MOUNTAINLAND SUPPLY:					5,440.48

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>NEWLIN, GREG &amp; BONNIE</b>					
5911	NEWLIN, GREG & BONNIE	230922	DBL PAYMENT AT CLOSING	07/12/23	46.94
Total NEWLIN, GREG & BONNIE:					46.94
<b>NORCO INC.</b>					
22940	NORCO INC.	38097293	CYLINDER RENTAL	06/30/23	25.50
Total NORCO INC.:					25.50
<b>NORTHWEST EQUIPMENT SALES INC.</b>					
23102	NORTHWEST EQUIPMENT SAL	328152BP	COMPRESSED AIR	07/18/23	640.72
Total NORTHWEST EQUIPMENT SALES INC.:					640.72
<b>OFFICE SAVERS ONLINE</b>					
22363	OFFICE SAVERS ONLINE	20230707	OFFICE SUPPLIES	07/07/23	12.08
22363	OFFICE SAVERS ONLINE	20230707	OFFICE SUPPLIES	07/07/23	6.89
22363	OFFICE SAVERS ONLINE	20230707	OFFICE SUPPLIES	07/07/23	81.47
22363	OFFICE SAVERS ONLINE	20230720	BUSINESS PAPER	07/20/23	44.06
Total OFFICE SAVERS ONLINE:					144.50
<b>PACIFIC GOLF &amp; TURF LLC</b>					
23791	PACIFIC GOLF & TURF LLC	P886119POR	KEY, ROTARY SWITCH	06/14/23	135.37
23791	PACIFIC GOLF & TURF LLC	P887886POR	Irrigation Parts	07/03/23	1,125.26
Total PACIFIC GOLF & TURF LLC:					1,260.63
<b>PAYETTE LAKES IRRIGATION &amp; LAWN LLC</b>					
9357	PAYETTE LAKES IRRIGATION &	1017	PIPE & COMMUNICATION REPAI	07/17/23	700.00
Total PAYETTE LAKES IRRIGATION & LAWN LLC:					700.00
<b>PINE COVE CONSULTING LLC</b>					
24427	PINE COVE CONSULTING LLC	18471C	Purchase of Verkada camera and	07/12/23	2,075.50
Total PINE COVE CONSULTING LLC:					2,075.50
<b>PING INC</b>					
5686	PING INC	17043995	GOLF BAG	07/14/23	179.70
Total PING INC:					179.70
<b>PRECISION DETAIL INC.</b>					
24807	PRECISION DETAIL INC.	14025	INTERIOR DETAIL - MPD 201	07/06/23	250.00
Total PRECISION DETAIL INC.:					250.00
<b>R &amp; R PRODUCTS INC.</b>					
25320	R & R PRODUCTS INC.	CD2810371	SUCTION PUMP, HAND PUMP	07/10/23	215.80
25320	R & R PRODUCTS INC.	CD2811867	IRRIGATION PARTS	07/12/23	103.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total R & R PRODUCTS INC.:					319.30
<b>RICOH AMERICAS CORP.</b>					
25770	RICOH AMERICAS CORP.	5067642246	RICOH MPC2004EX ADDITIONAL	07/01/23	56.53
Total RICOH AMERICAS CORP.:					56.53
<b>RIDLEY'S FAMILY MARKETS</b>					
25800	RIDLEY'S FAMILY MARKETS	00116331523	ICE FOR SOCCER PROGRAM	07/11/23	4.39
Total RIDLEY'S FAMILY MARKETS:					4.39
<b>ROCKY MOUNTAIN SIGNS &amp; APPAREL</b>					
26280	ROCKY MOUNTAIN SIGNS & AP	24676	VEHICLE DECALS	06/17/23	189.00
26280	ROCKY MOUNTAIN SIGNS & AP	24847	FEE AREA SIGNS	07/15/23	90.00
26280	ROCKY MOUNTAIN SIGNS & AP	24854	NO LEFT, NO STRAIGHT	07/15/23	126.00
26280	ROCKY MOUNTAIN SIGNS & AP	24877	PARK RESERVED SIGNS	07/19/23	199.00
Total ROCKY MOUNTAIN SIGNS & APPAREL:					604.00
<b>SAFECHECKS</b>					
4567	SAFECHECKS	0543883	500 PAYROLL CHECKS	07/11/23	385.91
Total SAFECHECKS:					385.91
<b>SAFETY-KLEEN SYSTEMS INC</b>					
26821	SAFETY-KLEEN SYSTEMS INC	92045554	RECOVERY FEE, WASHER SERV	07/03/23	148.00
Total SAFETY-KLEEN SYSTEMS INC:					148.00
<b>SALTWORX INC</b>					
26948	SALTWORX INC	72523	Winter road salt	07/24/23	23,522.49
Total SALTWORX INC:					23,522.49
<b>SCHIRO, DORENE</b>					
8225	SCHIRO, DORENE	20230715	REFUNDS PARK DEPOSIT	07/15/23	300.00
Total SCHIRO, DORENE:					300.00
<b>SHADOW TRACKERS</b>					
27504	SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	60.00
27504	SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	10.00
27504	SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	90.00
27504	SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	30.00
27504	SHADOW TRACKERS	RDK221484	BACKGROUND CHECKS	06/30/23	40.00
Total SHADOW TRACKERS:					230.00
<b>SHERWIN-WILLIAMS CO., THE</b>					
27655	SHERWIN-WILLIAMS CO., THE	8244-7	HL 2320 FDTP WB WH Paint	05/30/23	1,169.50
27655	SHERWIN-WILLIAMS CO., THE	9196-8	HL 2320 FDTP WB WH	07/17/23	935.60

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SHERWIN-WILLIAMS CO., THE:					2,105.10
<b>SILVER CREEK SUPPLY LLC</b>					
27965	SILVER CREEK SUPPLY LLC	0011668218-00	Irrigation supplies - CIHM Backflow	07/10/23	3,839.31
27965	SILVER CREEK SUPPLY LLC	0011723795-00	PRESSURE ASSY	07/13/23	1,005.34
27965	SILVER CREEK SUPPLY LLC	0011723795-00	CURB STOP VALVE, BUSHING, C	07/13/23	323.19
Total SILVER CREEK SUPPLY LLC:					5,167.84
<b>SITE SPECIFIC LLC</b>					
7185	SITE SPECIFIC LLC	1342	Library public art project - total cont	07/14/23	5,000.00
7185	SITE SPECIFIC LLC	1343	Library public art project - total cont	07/14/23	30,000.00
Total SITE SPECIFIC LLC:					35,000.00
<b>SPARKLIGHT</b>					
28656	SPARKLIGHT	20230708	INTERNET - ACCT # 112663760 J	07/08/23	116.72
28656	SPARKLIGHT	20230708	INTERNET - ACCT # 112663760 J	07/08/23	116.71
Total SPARKLIGHT:					233.43
<b>SQUEAKY CLEAN</b>					
8252	SQUEAKY CLEAN	1605	MCCALL GOLF COURSE BATHR	07/10/23	420.00
Total SQUEAKY CLEAN:					420.00
<b>ST. LUKE'S</b>					
28875	ST. LUKE'S	940000514-07	DOT PHYSICAL - JESSEN	07/09/23	74.00
Total ST. LUKE'S:					74.00
<b>STACEY CAKES INC</b>					
6821	STACEY CAKES INC	3912	DESIGN & DESSERT EVENT	06/15/23	96.00
Total STACEY CAKES INC:					96.00
<b>STAR NEWS, THE</b>					
28980	STAR NEWS, THE	20230630	COUNCIL ADS	06/30/23	1,272.00
28980	STAR NEWS, THE	20230630	LLF 4TH OF JULY	06/30/23	360.00
28980	STAR NEWS, THE	20230630	SEASONAL JOB ADS REC	06/30/23	559.00
28980	STAR NEWS, THE	20230630	AIRPORT OPEN HOUSE ADS	06/30/23	720.00
28980	STAR NEWS, THE	20230630	NOXIOUS WEEDS LOT PROGRA	06/30/23	405.00
Total STAR NEWS, THE:					3,316.00
<b>STATE INSURANCE FUND</b>					
29020	STATE INSURANCE FUND	27661404	PREMIUM INSTALLMENT - #1635	07/12/23	33,382.00
Total STATE INSURANCE FUND:					33,382.00
<b>STATE TAX COMMISSION</b>					
29060	STATE TAX COMMISSION	202306	SALES TAX - #000023345	06/30/23	84.61
29060	STATE TAX COMMISSION	202306	SALES TAX OVER	06/30/23	.96-



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
29060	STATE TAX COMMISSION	202306	SALES TAX - #000023345	06/30/23	477.97
29060	STATE TAX COMMISSION	202306	SALES TAX - #000023345	06/30/23	16,073.81
29060	STATE TAX COMMISSION	202306	SALES TAX OVER	06/30/23	.05-
29060	STATE TAX COMMISSION	202306	SALES TAX SHORT	06/30/23	5.94
Total STATE TAX COMMISSION:					16,641.32
<b>STEVE'S HOMETOWN MOTORS INC</b>					
29186	STEVE'S HOMETOWN MOTORS	5014540	BUMBER ASY, COVERS, NUT	06/16/23	844.70
Total STEVE'S HOMETOWN MOTORS INC:					844.70
<b>STORAGE ON-SITE LLC</b>					
7652	STORAGE ON-SITE LLC	PF-195742	20' Conex Storage Container	07/11/23	5,881.00
Total STORAGE ON-SITE LLC:					5,881.00
<b>TITAN EXCAVATION COMPANY</b>					
8921	TITAN EXCAVATION COMPANY	121	HYDRANT METER DEPOSIT MIN	07/12/23	1,375.40
Total TITAN EXCAVATION COMPANY:					1,375.40
<b>TOM MECKEL SAND &amp; GRAVEL INC.</b>					
30300	TOM MECKEL SAND & GRAVEL	2023-3614	Sand for lakefront parks and volley	06/30/23	3,828.00
30300	TOM MECKEL SAND & GRAVEL	2023-3615	Sand for lakefront parks and volley	06/30/23	408.00
Total TOM MECKEL SAND & GRAVEL INC.:					4,236.00
<b>TONY MECKEL EXCAVATING INC.</b>					
30330	TONY MECKEL EXCAVATING IN	2023-276	Debris container for Tee and Brush	06/30/23	8,776.83
Total TONY MECKEL EXCAVATING INC.:					8,776.83
<b>TREASURE VALLEY COFFEE INC.</b>					
30580	TREASURE VALLEY COFFEE IN	2160:09426916	TEA, SUGAR	07/10/23	21.50
Total TREASURE VALLEY COFFEE INC.:					21.50
<b>TREASURE VALLEY TRANSIT INC.</b>					
30630	TREASURE VALLEY TRANSIT IN	481	50% JUNE 2023 UTILITIES IN MC	06/30/23	256.80
Total TREASURE VALLEY TRANSIT INC.:					256.80
<b>TURF EQUIPMENT &amp; IRRIGATION</b>					
30880	TURF EQUIPMENT & IRRIGATIO	3016126-00	SIDEPLATE, PIN SCRAPER, NUT-	07/07/23	207.54
30880	TURF EQUIPMENT & IRRIGATIO	3016240-00	SIDEPLATES, ARM HOC, SCREW	07/07/23	81.25
30880	TURF EQUIPMENT & IRRIGATIO	3016240-01	SIDE PLATE ASM, ARM HOC	07/17/23	444.06
30880	TURF EQUIPMENT & IRRIGATIO	3016333-00	FILTER-WATER, ORING, SCREW	07/10/23	74.06
30880	TURF EQUIPMENT & IRRIGATIO	3016504-00	END TIER ROD	07/14/23	98.96
30880	TURF EQUIPMENT & IRRIGATIO	764540-00	WHEEL ASM, BLADES	07/19/23	486.37
Total TURF EQUIPMENT & IRRIGATION:					1,392.24

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>U.S. BANK EQUIPMENT FINANCE</b>					
31035	U.S. BANK EQUIPMENT FINANC	506334218	PUBLIC WORKS XEROX COPIER	07/17/23	163.69
31035	U.S. BANK EQUIPMENT FINANC	506334218	LIBRARY XEROX COPIER - SN 8T	07/17/23	170.41
31035	U.S. BANK EQUIPMENT FINANC	506334218	CITY HALL XEROX COPIER - SN	07/17/23	247.39
Total U.S. BANK EQUIPMENT FINANCE:					581.49
<b>UNIFORMS2GEAR INC.</b>					
31175	UNIFORMS2GEAR INC.	INV/2023/07/01	Uniforms for new hire	07/06/23	27.00
31175	UNIFORMS2GEAR INC.	INV/2023/07/01	Uniforms for new hire	07/06/23	274.76
31175	UNIFORMS2GEAR INC.	INV/2023/07/01	Uniforms for new hire	07/06/23	109.99
Total UNIFORMS2GEAR INC.:					411.75
<b>UNITED PARCEL SERVICE</b>					
31280	UNITED PARCEL SERVICE	8459E1301	SHIPPING	03/15/23	45.90
Total UNITED PARCEL SERVICE:					45.90
<b>UNIVAR SOLUTIONS USA INC</b>					
8269	UNIVAR SOLUTIONS USA INC	51257349	Blanket PO for Water Treatment Ch	07/23/23	5,284.00
Total UNIVAR SOLUTIONS USA INC:					5,284.00
<b>USABBLUEBOOK</b>					
31550	USABBLUEBOOK	42415	CALIBRATION CYLINDER	06/13/23	246.45
31550	USABBLUEBOOK	42459	CALIBRATION WEIGHT	06/13/23	125.36
31550	USABBLUEBOOK	42566	ACCURIS COMPACT BALANCE 5	06/13/23	385.05
31550	USABBLUEBOOK	42804	BRASS 3 WAY NOZZLE, BUFFER	06/13/23	653.62
31550	USABBLUEBOOK	44584	DIPPER HANDLED, HDPE	06/14/23	154.20
31550	USABBLUEBOOK	45441	HACH PH BUFFER	06/15/23	87.57
Total USABBLUEBOOK:					1,652.25
<b>UTILITY TRAILER SALES OF BOISE</b>					
31580	UTILITY TRAILER SALES OF BO	92670PB	LINEAR ACT	07/11/23	265.36
Total UTILITY TRAILER SALES OF BOISE:					265.36
<b>VALLEY PAVING &amp; ASPHALT INC.</b>					
31900	VALLEY PAVING & ASPHALT INC	11845	For the purchase of 3/4 mix to back	06/30/23	2,522.15
Total VALLEY PAVING & ASPHALT INC.:					2,522.15
<b>VARIN, KENDALL</b>					
8654	VARIN, KENDALL	20230701	LOT TAX	07/01/23	1.00-
8654	VARIN, KENDALL	20230701	REFUND PARK DEPOSIT	07/01/23	150.00
8654	VARIN, KENDALL	20230701	SALES TAX	07/01/23	6.00-
Total VARIN, KENDALL:					143.00
<b>WELLS FARGO VENDOR FINANCIAL SVC LLC</b>					
32565	WELLS FARGO VENDOR FINAN	5025982654	BOBCAT SNOW BLOWER	07/20/23	1,015.52

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WELLS FARGO VENDOR FINANCIAL SVC LLC:					1,015.52
<b>WHITE PETERSON P.A.</b>					
32910	WHITE PETERSON P.A.	157632	GENERAL CITY ADMIN	06/30/23	11,024.82
Total WHITE PETERSON P.A.:					11,024.82
<b>WILBUR-ELLIS COMPANY LLC</b>					
33060	WILBUR-ELLIS COMPANY LLC	15910634	Fertilizer	07/10/23	90.00
Total WILBUR-ELLIS COMPANY LLC:					90.00
<b>WILLAMETTE DENTAL INSURANCE</b>					
33095	WILLAMETTE DENTAL INSURA	202307	PREMIUMS - GROUP #Z1759 - ID	07/18/23	3,009.10
Total WILLAMETTE DENTAL INSURANCE:					3,009.10
<b>WITTEK GOLF</b>					
8855	WITTEK GOLF	#INV115614	SLOTTED TOKENS	07/14/23	593.61
Total WITTEK GOLF:					593.61
<b>WORLD WIDE INTERPRETERS</b>					
33335	WORLD WIDE INTERPRETERS	48047	SPANISH INTERPRETATION	07/06/23	20.40
Total WORLD WIDE INTERPRETERS:					20.40
<b>XEROX FINANCIAL SERVICES</b>					
2628	XEROX FINANCIAL SERVICES	4507926	PD C8145	07/11/23	336.08
2628	XEROX FINANCIAL SERVICES	4507926	PARKS C405	07/11/23	107.10
2628	XEROX FINANCIAL SERVICES	4507926	PD C405	07/11/23	65.13
2628	XEROX FINANCIAL SERVICES	4507926	AIRPORT C405	07/11/23	75.45
2628	XEROX FINANCIAL SERVICES	4571137	C605 LEASE PAYMENT	07/13/23	95.40
Total XEROX FINANCIAL SERVICES:					679.16
Grand Totals:					2,365,759.43



**MCCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-154  
Meeting Date August 3, 2023**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<b>City Licenses Report to Council Per McCall City Code</b>		Mayor / Council		
		City Manager	<i>HW</i>	
		Clerk	<i>8</i>	Originator
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		<b>COST IMPACT:</b>	n/a	Parks and Recreation
<b>FUNDING SOURCE:</b>	n/a	Airport		
		Library		
<b>TIMELINE:</b>	n/a	Information Systems		
		Grant Coordinator		
<b>SUMMARY STATEMENT:</b>				
<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>				
<b>RECOMMENDED ACTION:</b>				
Council to review the License report.				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			

# City Clerk's License Report

**Council Meeting: August 3, 2023**

## Business License Activity

Business Name	Type of Business	Address	New	Close	BL#	Issued
Hometown Pizza McCall	Restaurant	337 Deinhard Ln		X	400	
Hometown Pizza & Pub	Restaurant	337 Deinhard Ln	X		3211	6/30/2023
Laktetown LLC	Clothing Retail	200 Lenora St	X		3215	7/7/2023
The Boardroom	Retail	304 N 3rd St		X	1607	
Wilderness Falls Building LLC	General Contractor	6781 Black Bridge Rd - New Plymouth, ID	X		3210	7/13/2023
Long Valley Carpentry Inc	General Contractor	160 Brookdale	X		3250	7/13/2023

## Short-Term Rental Permit Activity

Owner(s)	Rental Address	Local Contact	New	Renewal	Closed	# Bedrooms	Max Occupancy	Parking	Permit #	Issued
Murray Dalglish	309 Edgewater Circle	Jan Dalglish		x		4	1	1	1495	7/13/2023
Scott Holloway	1206 Roosevelt Ave Unit B	Mike Miller	x			6	2	2	3208	7/13/2023
Nancy Fischer	1106 Davis Ave	Ashley Seitz	x			8	3	3	3182	7/13/2023
Ryan Gentry	706 Lick Creek #1	Tammy Hollenback	x			8	3	1	3001	7/13/2023
Ashbrook Associates LLC	601 Hemlock St #5	Vacasa	x			6	2	2	2924	7/13/2023
Robert Smiley	1054 Fireweed Dr	Doneright Management	x			8	3	3	3253	7/13/2023
Anthony Marvel	1049 Bitterroot Dr	Doneright Management	x			10	4	3	3168	7/13/2023
Aaron Nemec	1303 Mill Rd #4	Doneright Management	x			6	2	2	3132	7/13/2023

## City Clerk's License Report

Dawn Sessions	1630 Davis Ave #38	Brandi Egnatz	x			8	3	3	3206	7/13/2023
Todd Waterhouse	307 E Park St Unit 301	Todd Waterhouse		x		10	4	2	1956	7/13/2023

### Alcohol License Activity

Business Name	Physical Address	New	Renewal	Closed	BL#	Issued
Café 6 Three 4	500 N 3rd St			X	1727A	
Hometown Pizza McCall	337 Deinhard Ln			X	400A	
Café 634	500 N 3rd St	X			3179A	6/29/2023
Hometown Pizza & Pub	337 Deinhard Ln	X			3211A	7/10/2023

### Catering Permit Activity

Name of Licensee	Event	Location of Event	Day & Date of Event	Time of Event	Revenue
Bus Bar Idaho LLC	Brown Wedding	401 N 3rd St	7/22/2023	2:00 pm to 11:00 pm	\$20
SCORIA Vineyards & Winery	Roots School Fundraiser	1920 N Davis Ave	8/19/2023	4:00 pm to 10:00 pm	\$20
Trans-Denco LLC DBA Last Chance Saloon	McDougal Wedding	Brown Park - E Lake St	8/5/2023	4:00 pm to 10:00 pm	\$20

### Outdoor Public Events/Vendor Permit Activity

Applicant	Event	Location of Event	Date(s) of Event	Time of Event	Road Closure
McCall Mountain Madness	Tournament Concessions	Gold Glove Park	7/14/2023-7/16/2023	7:00 am to 9:00 pm	no
River Grill LLC	Broken Horn Brewery	201 S Mission St	7/7/2023-4/13/2024	1:00 pm to 8:00 pm	no
Off the Grid Pizza Co LLC	The Spot	149 E Lake St	7/15/2023-7/17/2023	12:00 pm to 7:00pm	no
Rib Shack	Mountain Brewfest	1117 E Lake St	8/19/2023	1:00 pm to 6:00 pm	no

## City Clerk's License Report

Bluebird Bowls	Acai food bowls	1101 E Lake St	7/14/2023-10/1/2023	11:00 am to 4:00 pm	no
Journey McCall E Bike Rentals	E-Bike Rentals	1609 Davis Ave	7/20/2023 - 9/30/2023	8:00 am to 8:00 pm	no

### 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 23-155  
Meeting Date August 3, 2023**

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

City of McCall, Idaho  
 Monthly Financial Dashboard  
 Issued on July 14, 2023



Reporting Period: June 2023

***Our Investments and Cash...***

Balances as of June 2023

**General Fund – Cash & Investments**

June 2023	\$ 9,383,014
June 2022	\$ 9,373,685
Unavailable Cash Reserves	\$ 1,580,330
Restricted Cash - Franchise Fees	\$ 1,554,536
Available Cash	\$ 6,248,148

**Streets Fund - Cash & Investments**

June 2023	\$ 1,535,357
June 2022	\$ 1,535,357
Unavailable Cash Reserves	\$ 449,914
Available Cash	\$ 1,085,443

**Library Fund - Cash & Investments**

June 2023	\$ 1,447,898
June 2022	\$ 1,444,310
Unavailable Cash Reserves	\$ 111,254
Restricted Cash - Bldg Fund	\$ 1,067,442
Available Cash	\$ 269,202

**Recreation Fund - Cash & Investments**

June 2023	\$ 56,936
June 2022	\$ 56,936
Unavailable Cash Reserves	\$ 236,870
Available Cash	\$ (179,934)

**Airport Fund - Cash & Investments**

June 2023	\$ 842,750
June 2022	\$ 842,750
Unavailable Cash Reserves	\$ 75,387
Available Cash	\$ 767,363

**Capital Projects Fund-Cash & Investments**

June 2023	\$ 82,026
June 2022	\$ 81,474

**Local Option Tax - Cash & Investments**

June 2023	\$ 4,396,974
June 2022	\$ 4,392,756
Available Cash	\$ 4,218

***Major Fund Cash Flows...***

<u>General Fund Revenues and Expense</u>	<u>As % of Budget</u>	<u>As % of FY18-FY22 Avg. Actual</u>
<b>Fiscal Year 2023 Budget</b>		
Revenues to Date	\$ 6,656,628	47.57%
Expenditures to Date	\$ 5,830,611	41.66%
Revenues over Expenditures	\$ 826,017	
<b><u>Street Fund Revenues and Expenditures</u></b>		
<b>Fiscal Year 2023 Budget</b>		
Revenues to Date	\$ 1,845,972	62.84%
Expenditures to Date	\$ 1,993,711	67.87%
Revenues over Expenditures	\$ (147,739)	
<b><u>Library Fund Revenues and Expenditures</u></b>		
<b>Fiscal Year 2023 Budget</b>		
Revenues to Date	\$ 437,664	36.10%
Expenditures to Date	\$ 492,410	40.61%
Revenues over Expenditures	\$ (54,747)	
<b><u>Recreation Fund Revenues and Expenditures</u></b>		
<b>Fiscal Year 2023 Budget</b>		
Revenues to Date	\$ 1,586,079	75.64%
Expenditures to Date	\$ 1,706,199	81.36%
Revenues over Expenditures	\$ (120,120)	
<b><u>Airport Fund Revenues and Expenditures</u></b>		
<b>Fiscal Year 2023 Budget</b>		
Revenues to Date	\$ 866,937	46.40%
Expenditures to Date	\$ 931,298	49.84%
Revenues over Expenditures	\$ (64,361)	
<b><u>Local Option Tax - Streets Fund Revenues and Expenditures</u></b>		
<b>Fiscal Year 2023 Budget</b>		
Revenues to Date	\$ 2,108,756	33.36%
Expenditures to Date	\$ 1,578,966	24.98%
Revenues over Expenditures	\$ 529,790	
<b><u>Water Fund Revenues and Expenditures</u></b>		
<b>Fiscal Year 2023 Budget</b>		
Revenues to Date	\$ 3,584,265	42.61%
Expenditures to Date	\$ 3,038,618	36.12%
Revenues over Expenditures	\$ 545,647	

City of McCall, Idaho  
 Monthly Financial Dashboard  
 Issued on July 14, 2023



Reporting Period: June 2023

***Specific Revenue Collections at a Glance...***

		As % of	As % of FY18-
		Budget	FY22 Avg.
<b><u>Property Tax Collection</u></b>			
<b>Fiscal Year 2023 Budget</b>	<b>\$ 7,280,828</b>		
Revenues to Date	\$ 5,183,792	71.20%	83.40%
<b><u>State Shared Revenue Collection</u></b>			
<b>Fiscal Year 2023 Budget</b>	<b>\$ 1,295,547</b>		
Revenues to Date	\$ 623,624	48.14%	55.84%
<b><u>Building Permit Revenue Collection</u></b>			
<b>Fiscal Year 2023 Budget</b>	<b>\$ 563,427</b>		
Revenues to Date	\$ 448,436	79.59%	89.30%
<b><u>Local Option Tax - Tourism Revenue Collection</u></b>			
<b>Fiscal Year 2023 Budget</b>	<b>\$ 1,608,081</b>		
Revenues to Date	\$ 656,107	40.80%	106.05%
<b><u>Local Option Tax - Streets Revenue Collection*</u></b>			
<b>Fiscal Year 2023 Budget</b>	<b>\$ 3,114,500</b>		
Revenues to Date	\$ 1,938,020	62.23%	81.15%

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

***Our Investments and Cash... cont'd***

Balances as of June 2023

<b><u>Golf Fund - Cash &amp; Investments</u></b>	
June 2023	\$ 755,658
June 2022	\$ 755,441
Unavailable Cash Reserves	\$ 205,110
Available Cash	\$ 550,548
<b><u>Water Fund - Cash &amp; Investments</u></b>	
June 2023	\$ 7,164,239
June 2022	\$ 7,162,629
Unavailable Cash Reserves	\$ 515,500
Restricted Cash - DEQ Loan Reserve	\$ 406,427
Available Cash	\$ 6,242,312

City of McCall, Idaho  
 Monthly Financial Dashboard  
 Issued on July 14, 2023



Reporting Period: June 2023

***Our Cash Flows Prior Year Comparison***

June 2023			June 2022		
<u>General Fund</u>		Percentage	<u>General Fund</u>		Percentage
<b>Fiscal Year 2023 Budget</b>	<b>\$ 13,994,726</b>		<b>Fiscal Year 2022 Budget</b>	<b>\$ 12,022,989</b>	
Revenues to Date	\$ 6,656,628	47.57%	Revenues to Date	\$ 6,174,368	51.35%
Expenditures to Date	\$ 5,830,611	41.66%	Expenditures to Date	\$ 5,385,279	44.79%
Revenues over Expenditures	\$ 826,017		Revenues over Expenditures	\$ 789,089	
<b><u>Streets Fund</u></b>			<b><u>Streets Fund</u></b>		
<b>Fiscal Year 2023 Budget</b>	<b>\$ 2,937,601</b>		<b>Fiscal Year 2022 Budget</b>	<b>\$ 3,113,593</b>	
Revenues to Date	\$ 1,845,972	62.84%	Revenues to Date	\$ 1,856,128	59.61%
Expenditures to Date	\$ 1,993,711	67.87%	Expenditures to Date	\$ 1,864,729	59.89%
Revenues over Expenditures	\$ (147,739)		Revenues over Expenditures	\$ (8,600)	
<b><u>Library Fund</u></b>			<b><u>Library Fund</u></b>		
<b>Fiscal Year 2023 Budget</b>	<b>\$ 1,212,393</b>		<b>Fiscal Year 2022 Budget</b>	<b>\$ 6,005,002</b>	
Revenues to Date	\$ 437,664	36.10%	Revenues to Date	\$ 686,194	11.43%
Expenditures to Date	\$ 492,410	40.61%	Expenditures to Date	\$ 448,207	7.46%
Revenues over Expenditures	\$ (54,747)		Revenues over Expenditures	\$ 237,987	
<b><u>Recreation Fund</u></b>			<b><u>Recreation Fund</u></b>		
<b>Fiscal Year 2023 Budget</b>	<b>\$ 2,096,971</b>		<b>Fiscal Year 2022 Budget</b>	<b>\$ 4,177,610</b>	
Revenues to Date	\$ 1,586,079	75.64%	Revenues to Date	\$ 1,380,674	33.05%
Expenditures to Date	\$ 1,706,199	81.36%	Expenditures to Date	\$ 1,564,886	37.46%
Revenues over Expenditures	\$ (120,120)		Revenues over Expenditures	\$ (184,212)	
<b><u>Airport Fund</u></b>			<b><u>Airport Fund</u></b>		
<b>Fiscal Year 2023 Budget</b>	<b>\$ 1,868,468</b>		<b>Fiscal Year 2022 Budget</b>	<b>\$ 2,701,319</b>	
Revenues to Date	\$ 866,937	46.40%	Revenues to Date	\$ 856,567	31.71%
Expenditures to Date	\$ 931,298	49.84%	Expenditures to Date	\$ 904,749	33.49%
Revenues over Expenditures	\$ (64,361)		Revenues over Expenditures	\$ (48,182)	
<b><u>Local Option Tax (Streets) Fund</u></b>			<b><u>Local Option Tax (Streets) Fund</u></b>		
<b>Fiscal Year 2023 Budget</b>	<b>\$ 6,321,509</b>		<b>Fiscal Year 2022 Budget</b>	<b>\$ 4,569,926</b>	
Revenues to Date	\$ 2,108,756	33.36%	Revenues to Date	\$ 2,104,538	46.05%
Expenditures to Date	\$ 1,578,966	24.98%	Expenditures to Date	\$ 1,575,191	34.47%
Revenues over Expenditures	\$ 529,790		Revenues over Expenditures	\$ 529,347	
<b><u>Golf Fund</u></b>			<b><u>Golf Fund</u></b>		
<b>Fiscal Year 2023 Budget</b>	<b>\$ 2,774,126</b>		<b>Fiscal Year 2022 Budget</b>	<b>\$ 1,260,675</b>	
Revenues to Date	\$ 860,900	31.03%	Revenues to Date	\$ 800,948	63.53%
Expenditures to Date	\$ 983,081	35.44%	Expenditures to Date	\$ 920,696	73.03%
Revenues over Expenditures	\$ (122,181)		Revenues over Expenditures	\$ (119,749)	
<b><u>Water Fund</u></b>			<b><u>Water Fund</u></b>		
<b>Fiscal Year 2023 Budget</b>	<b>\$ 8,411,637</b>		<b>Fiscal Year 2022 Budget</b>	<b>\$ 3,571,594</b>	
Revenues to Date	\$ 3,584,265	42.61%	Revenues to Date	\$ 3,421,827	95.81%
Expenditures to Date	\$ 3,038,618	36.12%	Expenditures to Date	\$ 2,881,275	80.67%
Revenues over Expenditures	\$ 545,647		Revenues over Expenditures	\$ 540,552	

**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-156  
Meeting Date August 3, 2023**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>  <i>Treasurer's FY23 3rd Quarter Report as Required by IC 50-208</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer	<i>AW</i>	Originator
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	N/A	Airport		
<b>FUNDING SOURCE:</b>	N/A	Library		
<b>TIMELINE:</b>	Report Only	Information Systems		
		Grant Coordinator		
<b>SUMMARY STATEMENT:</b>  Treasurer's quarterly report of accounts and activity of office during the months of April, May, and June 2023 regarding care, management, or disposition of moneys, property, or business of the City.  Attachment: FY23 3rd Quarter Treasurer's Report				
<b>RECOMMENDED ACTION:</b>  The Council shall examine the report and determine whether additional information from the Treasurer is required.				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			

**CITY OF MCCALL**  
**TREASURER'S QUARTERLY FINANCIAL REPORT**  
**QUARTER ENDED JUNE 30, 2023**

GENERAL FUND	YEAR TO DATE	BUDGET	% BUDGET
BEGINNING BALANCE:	8,429,976.01		
RECEIPTS:	6,174,368.17	13,994,726.00	44.1
EXPENDITURES:			
PERSONNEL SERVICE	2,633,410.83	3,914,711.00	67.3
OTHER SERVICES	2,650,446.43	6,287,324.00	42.2
CAPITAL OUTLAY	101,421.56	3,792,691.00	2.7
	5,385,278.82	13,994,726.00	38.5
ENDING BALANCE	9,219,065.36		
PUBLIC WORKS & STREETS FUND	YEAR TO DATE	BUDGET	% BUDGET
BEGINNING BALANCE:	1,644,017.16		
RECEIPTS:	1,856,128.35	2,937,601.00	63.2
EXPENDITURES:			
PERSONNEL SERVICE	962,364.13	1,439,130.00	66.9
OTHER SERVICES	609,586.69	844,345.00	72.2
CAPITAL OUTLAY	292,777.95	654,126.00	44.8
	1,864,728.77	2,937,601.00	63.5
ENDING BALANCE	1,635,416.74		
LIBRARY FUND	YEAR TO DATE	BUDGET	% BUDGET
BEGINNING BALANCE:	801,224.19		
RECEIPTS:	686,193.54	1,212,393.00	56.6
EXPENDITURES:			
PERSONNEL SERVICE	258,058.36	353,514.00	73.0
OTHER SERVICES	190,130.62	858,879.00	22.1
CAPITAL OUTLAY	18.00	.00	.0
	448,206.98	1,212,393.00	37.0
ENDING BALANCE	1,039,210.75		
RECREATION FUND	YEAR TO DATE	BUDGET	% BUDGET
BEGINNING BALANCE:	(339,566.77)		
RECEIPTS:	1,380,674.04	2,096,971.00	65.8
EXPENDITURES:			
PERSONNEL SERVICE	609,005.77	856,797.00	71.1
OTHER SERVICES	752,795.82	1,140,174.00	66.0
CAPITAL OUTLAY	203,084.42	100,000.00	203.1
	1,564,886.01	2,096,971.00	74.6
ENDING BALANCE	(523,778.74)		
AIRPORT FUND	YEAR TO DATE	BUDGET	% BUDGET
BEGINNING BALANCE:	875,302.83		
RECEIPTS:	856,566.60	1,868,468.00	45.8
EXPENDITURES:			
PERSONNEL SERVICE	142,560.13	208,239.00	68.5
OTHER SERVICES	465,141.58	360,229.00	129.1
CAPITAL OUTLAY	297,047.32	1,300,000.00	22.9
	904,749.03	1,868,468.00	48.4
ENDING BALANCE	827,120.40		
CAPITAL PROJECTS FUND	YEAR TO DATE	BUDGET	% BUDGET
BEGINNING BALANCE:	78,063.64		
RECEIPTS:	3,410.49	.00	.0
EXPENDITURES:			
	.00	.00	.0
ENDING BALANCE	81,474.13		

**CITY OF MCCALL**  
**TREASURER'S QUARTERLY FINANCIAL REPORT**  
**QUARTER ENDED JUNE 30, 2023**

LOCAL OPTION TAX FUND	YEAR TO DATE	BUDGET	% BUDGET
BEGINNING BALANCE:	4,013,707.01		
RECEIPTS:	2,104,538.45	6,321,509.00	33.3
EXPENDITURES:			
PERSONNEL SERVICE	55,914.26	83,647.00	66.9
OTHER SERVICES	765,228.49	1,609,650.00	47.5
CAPITAL OUTLAY	754,048.68	4,628,212.00	16.3
	1,575,191.43	6,321,509.00	24.9
ENDING BALANCE	4,543,054.03		
<b>LIBRARY CONSTRUCTION FUND</b>	<b>YEAR TO DATE</b>	<b>BUDGET</b>	<b>% BUDGET</b>
RECEIPTS:	4,403,630.42	8,091,896.00	54.4
EXPENDITURES:			
CAPITAL OUTLAY	1,851,993.27	8,091,896.00	22.9
	1,851,993.27	8,091,896.00	22.9
ENDING BALANCE	2,551,637.15		
<b>GEN OBLIG DEBT SERVICE FUND</b>	<b>YEAR TO DATE</b>	<b>BUDGET</b>	<b>% BUDGET</b>
BEGINNING BALANCE:	4,272,966.06		
RECEIPTS:	231,680.63	4,457,000.00	5.2
EXPENDITURES:			
OTHER SERVICES	4,272,563.33	4,200,000.00	101.7
CAPITAL OUTLAY	61,000.00	257,000.00	23.7
	4,333,563.33	4,457,000.00	97.2
ENDING BALANCE	171,083.36		
<b>GOLF FUND</b>	<b>YEAR TO DATE</b>	<b>BUDGET</b>	<b>% BUDGET</b>
BEGINNING BALANCE:	3,547,691.77		
RECEIPTS:	800,947.79	2,774,126.00	28.9
EXPENDITURES:			
PERSONNEL SERVICE	471,695.92	885,055.00	53.3
OTHER SERVICES	841,119.38	1,310,164.00	64.2
CAPITAL OUTLAY	39,166.85	578,907.00	6.8
	1,351,982.15	2,774,126.00	48.7
ENDING BALANCE	2,996,657.41		
<b>WATER FUND</b>	<b>YEAR TO DATE</b>	<b>BUDGET</b>	<b>% BUDGET</b>
BEGINNING BALANCE:	25,260,241.68		
RECEIPTS:	3,421,826.78	8,411,637.00	40.7
EXPENDITURES:			
PERSONNEL SERVICE	582,627.70	918,151.00	63.5
OTHER SERVICES	1,162,847.07	2,292,586.00	50.7
CAPITAL OUTLAY	1,135,800.30	5,200,900.00	21.8
	2,881,275.07	8,411,637.00	34.3
ENDING BALANCE	25,800,793.39		
<b>DT W URBAN RENEWAL PRJ.</b>	<b>YEAR TO DATE</b>	<b>BUDGET</b>	<b>% BUDGET</b>
BEGINNING BALANCE:	222,693.32		
RECEIPTS:	199,722.44	191,000.00	104.6
EXPENDITURES:			
OTHER SERVICES	6,472.48	191,000.00	3.4
	6,472.48	191,000.00	3.4
ENDING BALANCE	415,943.28		

"CITIZENS ARE INVITED TO INSPECT THE DETAILED SUPPORTING RECORDS OF THE ABOVE FINANCIAL STATEMENT" (ID CODE 50-1011)  
LINDA STOKES - CITY TREASURER





**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-158  
Meeting Date August 3, 2023**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b> <i>Request to Adopt Findings of Fact, Conclusions of Law, and Decision for VAC-23-01 – Vacation of Simmons Street Right-of-Way for Steve Callan adjacent to 209-217 Simmons Street</i>		<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		
<b>COST IMPACT:</b>	N/A	Airport		
<b>FUNDING SOURCE:</b>	N/A	Library		
<b>TIMELINE:</b>	N/A	Information Systems		
		Grant Coordinator		
<b>SUMMARY STATEMENT:</b>				
<p>A petition for vacation of the public right-of-way of Simmons Street along the frontages of Lots 1-10, Block 2, Riverside Subdivision to allow for the construction of a private street built to City standards.</p> <p>During the regularly scheduled July 13, 2023 McCall City Council meeting, the Council voted to direct staff to prepare findings consistent with approval of the subject application.</p> <p>The Findings of Fact and Conclusions of Law, and Decision are attached.</p>				
<b>RECOMMENDED ACTION:</b>				
<p>Adopt Findings of Fact, Conclusions of Law, and Decision for VAC-23-01 for Steve Callan and authorize the Mayor to sign all necessary documents.</p>				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			
June 8, 2023	Approved SUB-22-06 and CUP-22-06 for Steve Callan, adopt the Findings of Fact, Conclusions of Law, and Decision, and authorized the Mayor to sign all necessary documents.			
July 13, 2023	Closed the public hearing and directed staff to prepare Findings of Fact, Conclusions of Law, and Decision documents consistent with approval of the subject application.			

**McCALL CITY COUNCIL**

**IN RE:** )  
 )  
**SIMMONS STREET** )  
**VACATION** )  
 )  
**Application Number:** )  
**VAC-23-01** )

**FINDINGS OF FACT, CONCLUSIONS OF LAW,  
AND DECISION**

**FINDINGS OF FACTS**

**Applicant:** Steve Callan

**Representative(s):** Richard Wilmot, Chrysalis Architecture

**Application:** A petition for vacation of the public right-of-way of Simmons Street along the frontages of Lots 1-10, Block 2, Riverside Subdivision to allow for the construction of a private street built to City standards.

**Location:** A Westerly Portion of the Right-Of-Way of the Riverside Subdivision, situate in the W ½ of the NW ¼ of the SW ¼ of Section 16, T18N, R3E, B.M., City of McCall, Idaho

**Public Notices:** Newspaper: The Notice of Hearing was published in the *Star News* on May 18, 2023.

Mailing: The Notice of Hearing was mailed by the applicant to property owners within 300 feet of the subject properties on May 22, 2023.

Posting: The Notice of Hearing was posted by the applicant on the subject property on May 22, 2023.

**Zoning Districts:** I - Industrial

**FINDINGS OF FACT**

The McCall City Council hereby finds that vacation of the public right of way known as Simmons Street is in the public interest as it enables adequate legal access to platted and developed lots that would otherwise have no legal access.

**DEPARTMENT/AGENCY COMMENTS**

- Valley County Cartography:

In an email dated May 12, 2023, the Valley County Assistant Planner provided the following comment:

“If VAC 23-01 Simmons ST ROW is approved, please let me know so I can make necessary updates to the road layer on Valley County's GIS maps.”

**STATEMENT OF LEGAL AUTHORITY AND CONCLUSIONS OF LAW**

1. The City of McCall has provided for the processing of application for Vacation of a Right-of-Way or Easement, authorized by Section 50-1325, Idaho Code, pursuant to Title 9, Chapter 9 of McCall City Code.
2. Adequate notice of the July 13, 2023 public hearing was provided, pursuant to Section 67-6512, Idaho Code and Title 3, Chapter 15 of McCall City Code.

**DECISION**

**THEREFORE**, the McCall City Council hereby **approves** this Vacation of Right-of Way, provided that the following conditions are met:

	<b>Prior to</b>	<b>Condition</b>	<b>Recommended Contact</b>
1.	Execution of the Vacation	The applicant shall receive final engineering approval	Staff Engineer



**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-160  
Meeting Date August 3, 2023**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<b>McCall Area Planning and Zoning Commission Annual Report to City Council</b>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development	BP	Originator
		Police Department		
		Public Works		
		Golf Course		
		<b>COST IMPACT:</b>	N/A	Parks and Recreation
<b>FUNDING SOURCE:</b>	N/A	Airport		
		Library		
<b>TIMELINE:</b>	N/A	Information Systems		
		Grant Coordinator		
<b>SUMMARY STATEMENT:</b>				
<p>Robert Lyons, Chair, will present the McCall Area Planning and Zoning (P&amp;Z) Commission annual report to City Council.</p> <p>The mission of the P&amp;Z Commission is to make recommendations to the City Council and to the County Commissioners respecting comprehensive planning, zoning, and subdivision regulations. The P&amp;Z Commission also applies the same to the individual proposals brought to the Commission for approval or for recommendation to Council, and, when applicable, the County Commissioners. This Commission acts in this statutory capacity as Planning and Zoning Commission under Idaho Code with respect to zoning and planning in the City proper and the McCall Impact Area. The P&amp;Z Commission consists of seven members appointed by City Council and the County Commissioners for three-year terms, which are renewable. Meetings are ordinarily held on the first Tuesday of each month at 4:30 PM in the Legion Hall below City Hall. Members are appointed by the mayor with confirmation by the Council.</p>				
<b>RECOMMENDED ACTION:</b>				
None – Information Only.				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			



**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-159  
Meeting Date August 3, 2023**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<b>Wildlife Feeding Project – Recap, Matrix Presentation, Wildlife Professionals Presentation and Q &amp; A, and Ordinance Review – Direction to Staff</b>		Mayor / Council		
		City Manager		
		Clerk	<i>HW</i>	
		Treasurer		
		Community Development		
		Police Department	<i>HW</i>	Originator
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	N/A	Airport		
<b>FUNDING SOURCE:</b>	N/A	Library		
<b>TIMELINE:</b>	N/A	Information Systems		
		Communications	<i>HW</i>	
<b>SUMMARY STATEMENT:</b>				
<p>On April 27, 2023, Council directed staff to move forward with a multi-step plan regarding wildlife education and outreach surrounding the proposal of a wildlife ordinance. Then on June 9, 2023, results of a community wildlife meeting and survey were presented along with white paper data for the Council’s review. In this touch, on the topic of wildlife, staff will present the matrix data collected via the Wildlife Feeding Questionnaire from other communities, provide an opportunity to ask questions of additional wildlife professionals who will be available via Teams, and provide the Council with a preliminary Wildlife Feeding Ordinance for review as requested on June 9<sup>th</sup>.</p>				
<b>RECOMMENDED ACTION:</b>				
Direction to staff.				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			
May 4, 2023	Council directed staff to compile the responses of the Community Conversations and present the results at a future City Council meeting			
June 8, 2023	Council direction to staff to bring back a wildlife matrix and draft ordinance at a future meeting			

City	Actions taken to address starvation	When were actions taken	Tools used to educate	Wildlife Committee Members, mission and leadership	Wildlife cleanup as a city resources or a contractor and cost information	Long-range wildlife plans or strategies in place.	Recommendations for Improvement
<b>Havre, MT</b>	Because of the urban deer population, Havre City Council passed a new ordinance prohibiting individuals from feeding the deer. The city's next steps consisted of obtaining a kill permit from Fish Wildlife and Parks and allowing for archers to hunt in designated areas as well as some culling.	Actions were taken immediately upon implementation however, the entire process took some time to implement.	Town Hall Meetings, City Council meetings, Public Service Announcements in conjunction with MT State Fish Wildlife and Parks.	No Committee reported at this time.	Yes, deceased wildlife complaints come into the Havre Police Department and officers would remove the deceased wildlife and would also utilize the animal control officer and City of Havre's Public Works Department for removal. Cost: Unknown, City employees were on regular shift when used for removal efforts.	Long range, we are looking at trapping the urban deer and continue to allow for archery hunting in designated areas.	Trapping. We have learned that trapping is going to be the most effective way of culling.
<b>Medical Lake, WA</b>	Does not apply to native, edible vegetation planted maintained for consumption.	N/A	No Committee reported at this time. Unaware of how the message was addressed at the time of adoption.	No Committee reported at this time.	Our maintenance crews will assist with removing deceased wildlife and coordinate. Cost: Minimal	We have merely discussed a need to have the health of our local deer population explored and addressed but no definitive plans have been defined.	It is probably worth including more than just deer, elk, and moose. Some residents feed racoons and skunks and we have no ability to enforce standards because those animals are not included in code language.
<b>City of Hayden, ID</b>	Allow nature to take its course since they were instructed by the State Wildlife folks that it was detrimental to feed the deer.	Ordinance passed in response to problems that arose.	Public Meeting and posting	No Committee reported at this time.	Our parks group has picked up carcasses before. So their time, which was not much. Doesnt happen very often.	None--Some mention in the Comp. Plan. Possibly through a dedicated Animal Control?	N/A
<b>Pocatello, ID</b>	Allowed nature to take its course	Ordinance passed in response to problems that arose	Press releases and officers educating public in the problem areas	No Committee reported at this time.	City Employees pick up all dead animals within city limits. Cost: City resources, Disposal fees.	none at this time	N/A
<b>Helena Mt</b>	Animal control live traps and culls our herd to meet the recommended numbers of 10-15 per square mile. Cost is included as a part of the animal control agents' (2) wage.	Not sure when they began - however they mentioned that once you start it needs to continue.	Event booths (3D examples) and use the literature provided by fish and game.	Previously but lost funding in 2018   The purpose of the Plan is to (1) identify the appropriate number of urban deer within City limits that will be tolerated at our community's social acceptance level, and (2) identify urban deer management actions for attaining that balance. Strike a balance between the aesthetic and sentimental value some residents place on urban deer and the unwelcome interactions and/or costly property damage they cause.   Made up of Fish and Game, Parks, Police Departments, Councilors.	Animal Control handles removal under the management of the Police Chief Costs: Included in Animal Control Division wage.	City of Helena Urban Deer Management Plan - but since the creation of the animal control division under the Police things have been modified with full time staff and the loss of the committee.	Ensuring transparency an openness with the public from the beginning.
<b>Missoula Mt</b>	N/A	N/A	Fish and game held meetings with the public in several locations to hear concerns, questions and perspectives from the public and educate.	Yes Urban Wildlife subcommittee and other neighborhood communities that have an interest (self managed)   councilors, biologists, game wardens and citizens   To create an Urban wildlife management plan (cost of adoption is the major barrier and is expected to increase over time)	Encourage self delivery to the land fill and private contractors for a fee \ They have animal control	N/A	N/A
<b>**Hailey ID and New Meadows ID introdcuded the topic in Spring of 2023**</b>							
<b>**Active feeding ordinance in place per code search. Dalton Gardens, Idaho, Cascade, Idaho, Coeur D'Alene, Hayden Lake, ID, Union OR, Pleasant Grove UT, Draper Ut, Logan UT, Fernan Lake Village**</b>							



**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE OF THE CITY OF McCALL, VALLEY COUNTY, IDAHO, AMENDING TITLE 5, *PUBLIC SAFETY*, CHAPTER 7, *ANIMAL CONTROL*, OF THE McCALL CITY CODE, TO-WIT: AMENDING SECTION 5.7.010, *DEFINITIONS*, TO ADD THE FOLLOWING DEFINITIONS: *ATTRACTING/ATTRACTANT, BIRDS, EDIBLE MATERIAL, FEEDING/FEED, HABITUATED, PUBLIC EMPLOYEE, SQUIRRELS, WATERFOWL, WILD TURKEY, WILDLIFE* AND AMEND THE DEFINITION FOR *IMPOUNDED*; ENACTING SECTION 5.7.400, *FEEDING/ATTRACTING WILDLIFE PROHIBITION*, TO PROHIBIT THE FEEDING OR ATTRACTING OF WILDLIFE WITHIN THE McCALL CITY LIMITS AND PROVIDE PENALTIES FOR VIOLATION.

WHEREAS, the intentional feeding of wildlife can cause animals to congregate in areas hazardous to public safety, such as sidewalks and roadways; and

WHEREAS, the intentional feeding of wildlife can attract an increased number of predators to urban areas, resulting in conflict with humans and domestic animals.

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

Section 1: That Section 5.7.010, *Definitions*, of the McCall City Code is hereby AMENDED as follows, to-wit:

See Exhibit "A" attached hereto and, by this reference, incorporated herein as if set forth in full.

Section 2: That there is hereby ENACTED Section 5.7.400, *Feeding/Attracting Wildlife Prohibition*, to Chapter 7, *Animal Control*, Title 5, *Public Safety*, of the McCall City Code, to-wit:

See Exhibit "B" attached hereto and, by this reference, incorporated herein as if set forth in full.

PASSED AND APPROVED BY THE MAYOR AND THE COUNCIL OF THE CITY OF McCALL, IDAHO, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

Approved:

By \_\_\_\_\_  
Robert S. Giles, Mayor

Attest:

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

## EXHIBIT "A"

### 5.7.010: DEFINITIONS:

As used in this chapter, each of the terms defined has the meaning given in this section unless a different meaning is clearly required by the context. The word "shall" is mandatory, not directory.

**ABUSE:** Any case in which an animal has been the victim of intentional or negligent conduct resulting in the animal's bruising, bleeding, malnutrition, dehydration, burns, fractures or breaks of any bones, subdural hematoma, soft tissue swelling, prolonged exposure to the weather elements to the detriment of the animal's health, or death.

**ANIMAL:** Any organism, other than human being, needing food to maintain and sustain its life and which generally has mobility and a developed central nervous system.

**AT LARGE:** Off the premises of the owner and not under the control of the owner or person having control or custody either by leash, cord or chain.

**ATTRACTING/ATTRACTANT:** Any substance, including but not limited to food, garbage, or salt/mineral/protein lick, which draws wildlife (except those birds and squirrels as identified in this Chapter).

**BIRDS:** Any non-domesticated species belonging to the Order Aves other than Waterfowl and Wild Turkeys.

**BITTEN:** Seized, pierced, or cut with the teeth or with the jaws, other than when done by a canine puppy less than four (4) months old, in play; and "seized" in this regard means with sufficient force to scratch or bruise, or to pierce, cut or tear clothing.

**DEPARTMENT:** The McCall police department.

**DOG:** Either a male or a female member of the biological family Canidae, including *Canis familiaris*, and including also any other member of that family at any time owned, possessed or harbored, whether neutered or spayed.

**DOMESTIC ANIMAL:** An animal of a species of vertebrates that has been domesticated by humans so as to live and breed in a tame condition and depend on humankind for survival.

**EDIBLE MATERIAL:** Any human or animal food, food bi-product, salt/mineral/protein lick, organic material, refuse, or garbage.

**ENCLOSURE:** A fence or structure of at least six feet (6') in height, forming or causing containment suitable to prevent the unauthorized entry of a person and suitable to confine an animal in conjunction with other measures which may be taken by the owner, such as tethering of the animal. Such enclosure shall be securely enclosed and locked and designed with secure sides, top and bottom and shall be designed to prevent the animal from escaping.

FEEDING/FEED: A substance composed of grain, mineral, protein, salt, fruit, vegetable, hay, or any other food material or combination of these edible materials, whether natural or manufactured, tended, deposited, or distributed in an area frequented and consumed by wildlife (except those birds and squirrels as identified in this Chapter).

**FIERCE OR DANGEROUS DOG:** A dog (other than a dog belonging to a law enforcement agency and acting pursuant to direction of its law enforcement handler) as described below:

(A) Fierce: Any dog which bites, inflicts injury, assaults or otherwise attacks a human being or domestic animal without provocation; for purposes of this definition, it is not justification that the human being when bitten was interfering with the dog's attack upon another human being or animal, or has menaced a human being which human being was not on the property of the dog's owner;

(B) Dangerous Dog: A dog, which was previously declared a "threatening dog" and has displayed repeated violations of potentially dangerous behaviors including, but not limited to, a known propensity, tendency or disposition to attack unprovoked, to cause injury or to otherwise endanger the safety of human beings or domestic animal without provocation.

Notwithstanding the definition of "fierce or dangerous dog" herein, no dog may be declared fierce or dangerous if an injury or damage is sustained by a person who, at the time such injury or damage was sustained, was committing a wilful trespass or other tort upon the premises occupied by the owner of the dog, or was teasing, tormenting, abusing or assaulting the dog or was committing or attempting to commit a crime. No dog may be declared fierce or dangerous if the dog was protecting or defending a human being within the immediate vicinity of the dog from an unjustified battery or assault.

HABITUATED: Any wildlife relatively accustomed to eating, resting, birthing, defecating, and otherwise living within city limits - outside of their normally wild habitat. Habituated wildlife may actually cease exhibiting some typical behaviors for that species (e.g. resident deer which do not migrate, mountain lions which den under human structures like porches, etc.).

**IMPOUNDED:** Taken into the custody of the department's ~~city pound~~ animal shelter.

**MENACE:** The threat of harm, confinement or personal injury of a human by an animal.

**MISUSE:** The intentional causing of an animal to perform a noncustomary task, which could be dangerous or harmful to the animal.

**NUISANCE DOG:** A dog which barks or creates noise in an excessive, continuous or untimely manner, molests passersby, chases vehicles, habitually attacks other domestic animals, or trespasses upon public or private property in such a manner as to damage the property.

**OWNER:** Any person owning, possessing, harboring, caring for or having any custodial duties over any dog in his or her control within the city. "Own" means owning, possessing, harboring, caring for, or having in his or her custodial control.

**PRIVATE PROPERTY OPEN TO ENFORCEMENT:** Includes private property open to the public; condominium or planned unit development (PUD) common area; condominium limited common area which is not reserved for the use of the owner; the common use areas of a mobile home park, or travel trailer court or park; and any other premises with respect to which a person with a right of possession superior to the owner's has invited the department to attend to a matter involving an owner's dog.

**PUBLIC EMPLOYEE:** Any State or City Employee or certified Peace Officer appointed to carry out and enforce each entity's respective laws and/or ordinances.

**RESIDENT:** An individual who has their primary residence within the McCall city limits.

**SQUIRRELS:** Any of the commonly found squirrel species (native or non-native) within McCall City limits which are typically associated with native habitats or urban landscapes. E.g., Red Squirrel, Eastern Fox Squirrel, Eastern Gray Squirrel, Chipmunks etc.

**THREATENING DOG:** A dog, while at large found to menace, chase, display aggressive behavior, or require defensive action by any person to prevent or discourage bodily injury; any dog which unprovoked, has killed, inflicted injury or otherwise caused injury by attacking another domestic animal off the property of the owner or keeper of the dog or upon streets, sidewalks or public grounds. Growling or barking or both together are not grounds upon which a dog can be found to be threatening.

**WATERFOWL:** Any wild or habituated migratory bird species of the taxonomic Order Anseriformes, Family Anatidae (ducks, geese, swans).

**WILD TURKEY:** Those species or subspecies of turkey as identified in the *Upland Game, Furbearer, and Turkey Seasons and Rules* published by the Idaho Department of Fish and Game.

**WILDLIFE:** Any species of non-domesticated animals as defined in Idaho Code 36-202(g), including, but not limited to: deer, moose, elk, pronghorn, black bear, mountain lion, wolf, coyote, fox, raccoon, skunk, wild turkey, waterfowl, etc. Provided, however, that birds (other than Wild Turkeys and Waterfowl) and squirrels are not considered wildlife under this Chapter.

## EXHIBIT “B”

### 5.7.400 FEEDING/ATTRACTING WILDLIFE PROHIBITION

- A. It is unlawful for any person to intentionally and knowingly feed or attract wildlife (including habituated wildlife) except birds and squirrels, by placing, depositing, distributing, storing, or scattering food, edible material, garbage, or other attractants, with the intent to lure, attract, entice, or feed wildlife on public or private land within the City of McCall.
- B. Exceptions: This ordinance does not apply to:
1. Public employees or their authorized agents acting pursuant to State of Idaho wildlife management plans or acting within the scope of their authority for wildlife management purposes, or carrying out authorized emergency winter feeding operations, or otherwise carrying out authorized baiting, feeding, or trapping activities in accordance with government authorized wildlife management practices.
  2. Any authorized facilities/individuals acting pursuant to State of Idaho and City of McCall permits and licenses responsible or charged with the care of wildlife (i.e. rehabilitation facilities, or authorized and licensed wildlife rehabilitators).
  3. Edible material located in a residence, closed vehicle, fully enclosed storage structure, or in an enclosed trash container, where the owner or person in charge has taken reasonable measures to restrict access by wildlife. Full compliance with McCall City Code 5.8.050 shall constitute prima facie evidence that reasonable measures have been taken.
  4. A person feeding their own domestic animals as allowed by city ordinances, provided that such food is not left in the open for wildlife to access.
  5. Seeds, nectar, and other material to attract birds (other than wild turkey and waterfowl) or squirrels in a feeder placed in such a manner as to make it inaccessible to other wildlife. Feeders shall not be placed in locations in which snow accumulation makes it possible for other wildlife to reach the feeder during the winter months.
  6. Compost piles that are fully contained and/or made inaccessible to wildlife.
  7. Persons who are engaged in a lawful trapping activity allowing edible bait with all appropriate licenses and/or permits from Idaho Department of Fish and Game and according to both State of Idaho and City of McCall rules and regulations for such trapping activity; and activities that include lawful recreational trapping of wildlife and lawful trapping of nuisance wildlife by both the public and authorized agents of the State of Idaho, the City of McCall, and the U.S. Department of Agriculture Wildlife Services.

8. Persons engaged in lawful fishing activities as authorized by the Idaho Department of Fish and Game.
  9. Ornamental plants, vegetable gardens, fruit-bearing trees, flower gardens, lawn, naturally growing vegetation (both native and non-native species), native vegetation species intentionally cultivated, and the part of those plants or trees and the fruit/berries that fall to the ground from them.
- C. Enforcement: A City of McCall Animal Control or Code Enforcement officer, a McCall Police Officer, or any other State of Idaho certified Peace Officer may investigate and issue a warning or citation for a violation of this ordinance.
- D. Penalties: Any person found violating this section shall be guilty of an infraction and fined one hundred dollars (\$100.00); provided further, that any person who violates this section for a second or subsequent offense within twelve (12) months after a prior violation of this section shall be subject to the general penalty found in section 1.3.1 of this Code.

**A SUMMARY OF ORDINANCE NO. \_\_\_\_\_  
PASSED BY THE CITY OF McCALL, IDAHO**

AN ORDINANCE OF THE CITY OF McCALL, VALLEY COUNTY, IDAHO, AMENDING TITLE 5, *PUBLIC SAFETY*, CHAPTER 7, *ANIMAL CONTROL*, OF THE McCALL CITY CODE, TO-WIT: AMENDING SECTION 5.7.010, *DEFINITIONS*, TO ADD THE FOLLOWING DEFINITIONS: *ATTRACTING/ATTRACTANT, BIRDS, EDIBLE MATERIAL, FEEDING/FEED, HABITUATED, PUBLIC EMPLOYEE, SQUIRRELS, WATERFOWL, WILD TURKEY, WILDLIFE* AND AMEND THE DEFINITION FOR *IMPOUNDED*; ENACTING SECTION 5.7.400, *FEEDING/ATTRACTING WILDLIFE PROHIBITION*, TO PROHIBIT THE FEEDING OR ATTRACTING OF WILDLIFE WITHIN THE McCALL CITY LIMITS AND PROVIDE PENALTIES FOR VIOLATION.

The principal provisions of the Ordinance:

- Section 5.7.010 adds definitions for *Attracting/Attractant, Birds, Edible Material, Feeding/Feed, Habituated, Public Employee, Squirrels, Waterfowl, Wild Turkey,* and *Wildlife* and amends the definition for *Impounded*;
- Section 5.7.400 prohibits the intentional and knowing feeding or attracting of wildlife within the City of McCall;

The ordinance allows for certain exceptions such as public employees and wildlife management officials acting within the scope of their authority for wildlife management purposes, authorized facilities/individuals acting pursuant to State of Idaho and City of McCall permits and licenses responsible or charged with the care of wildlife, seeds, nectar, and other material to attract birds (other than wild turkeys and waterfowl) or squirrels in a feeder placed in such a manner as to make it inaccessible to other wildlife, compost piles that are fully contained and/or made inaccessible to wildlife, persons who are engaged in lawful trapping or fishing activities, ornamental plants, vegetable or flower gardens and trees, lawn, naturally growing vegetation, and the part of those plants or trees that fall to the ground from them;

provides for the enforcement of the ordinance as an infraction with a penalty of a fine of \$100, but another violation within one year is a misdemeanor.

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](http://www.mccall.id.us).

APPROVED BY THE COUNCIL OF THE CITY OF McCall, IDAHO, THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2023.

Approved:

By \_\_\_\_\_  
Robert Giles, Mayor

ATTEST:

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

Ordinance \_\_\_\_\_ Summary  
\_\_\_\_\_, \_\_\_\_\_



**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-161  
Meeting Date August 3, 2023**

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Review and Feedback on PLRWSD Proposed Accessory Dwelling Unit Policy (ADUs) Policy/Resolution and Direction to Staff</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk	<i>AW</i>	
		Treasurer		
		Community Development		Originator
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	?	Airport		
<b>FUNDING SOURCE:</b>	n/a	Library		
<b>TIMELINE:</b>	30 days	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**

The Payette Lakes Recreational Water and Sewer District (District) provided the City of McCall with a draft of Resolution No. 2023-2 on Accessory Dwelling Units (ADUs), not yet adopted by the Sewer Board, for review and comment. According to the District, the purpose for the updated Policy is not to make policy changes, just legally close some of the loopholes in the existing policy. The last District Resolution/Policy on ADUs was adopted in 2012 prior to the District annexing the City of McCall’s sewer municipal system. Per the Annexation Agreement (May 2017) 9.8.2, it states that the District when amending or adopting District Policy shall provide 30 days advanced written notice to receive and consider written requests for the policy or regulation as relevant to the mitigation of adverse impact or to provide consistency in planning and interaction of the provision of services by the public agencies.

Attached is a Memorandum that provides background, summarized the proposed District ADU Policy, discuss the importance of consistency in planning/services for the public, identifies concerns or topics for discussion and potential solutions. Also attached is the proposed District Resolution and the Sewer Density Map.

**RECOMMENDED ACTION:**

1. Schedule a joint meeting between the City Council and Sewer Board to further discuss and coordinate this important issue and policy work
2. Draft a letter outlining concerns that are identified by the City Council

**RECORD OF COUNCIL ACTION**

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

**Subject:** Draft Accessory Dwelling Unit (ADU) Policy- proposed by PLRWSD  
**From:** Building, Planning and Engineering Staff  
**Date:** August 3, 2023

The intention of this Memorandum is to provide background, summarize the proposed District ADU Policy, discuss the importance of consistency in planning/services for the public, identify concerns or topics for discussion and identify potential solutions.

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## **BACKGROUND**

The Payette Lakes Recreational Water and Sewer District (District) provided the City of McCall with a draft of Resolution No. 2023-2 on Accessory Dwelling Units (ADUs), not yet adopted by the Sewer Board, for review and comment. According to the District, the purpose for the updated Policy is not to make policy changes, just legally close some of the loopholes in the existing policy. The last District Resolution/Policy on ADUs was adopted in 2012 when the District was managing collections of the sewer system mostly around the Payette Lake and in specific subdivisions like Lick Creek Meadows and Whitetail. This was prior to the District annexing the City of McCall's sewer municipal system. Per the Annexation Agreement (May 2017) 9.8.2, it states that the District when amending or adopting District Policy shall provide 30 days advanced written notice to the Community & Economic Development Department (CED) and the Public Works Department to receive and consider written requests for the policy or regulation as relevant to the mitigation of adverse impact or to provide consistency in planning and interaction of the provision of services by the public agencies.

## **PROPOSED DISTRICT ADU POLICY**

To summarize, the proposed ADU Policy includes the following provisions:

- Whereas statements that reference the density policy and the interim level of service in order to prevent excessive surcharge or overflow of sewage and the number of permissible sewer connections is limited;
- Recognizes the City of McCall may define ADUs differently;
- Acknowledges the housing and development goals of the City with respect to ADUs but defines and regulates ADUs consistent with the limitation of the sewer system set forth in the Density Policy for purposes to safeguard the public health, safety and general welfare of the residents of the District, the Board now believes certain revisions to the Accessory Dwelling Unit Policy are appropriate;
- This Policy repeals the 2012 ADU Policy and replaces it;

- Defines cooking facilities as a kitchen containing a sink or rough-in plumbing for a sink;
- Defines a kitchen as full or partial based on electrical or gas connection, and the appliances;
- Allows the District sole discretion to identify “independent living facility” on plans;
- Requires a separate sewer connection for ADUs (any structure with plumbing) and can revoke primary connection if a separate connection is not obtained or ADU components removed;
- No ADU can be created or constructed in violation of the District’s density policy or District has sole discretion to revoke and/or disconnect the primary dwelling sewer permit;
- Even if Owner is in compliance with City Code (Impact Area Code) and/or obtained a building permit, it must obtain a separate approval from the District for the ADU per the Policy;
- The District has sole discretion to infer the existence of an ADU from the advertisement for rent that meets its definition of ADU. Appeal of Owner must happen within 30 days and allow District to inspect. Failure to allow inspection may result in denial of appeal. The District Manager, after considering all relevant factors, has sole discretion to grant or deny the appeal. This decision may be appealed to the Board within 10 days;
- A property owner may request a variance to the ADU policy in writing to the Manger. The Manager has sole discretion after considering all relevant factors. A property owner who desires to appeal the District Manager’s decision must do so in writing to the Board within ten (10) days following the decision. Variances shall only be granted for compelling reasons and in no scenario jeopardize the public health, safety and general welfare of the residents of the District;
- District shall assess and collect applicable monthly service charges and/or user fees for sewer services provided to the ADUs in accordance adopted rates;
- Any property owner connecting ADU to the System must provide to the District a right to inspect the ADU and the connection, once constructed. Failure to allow or noncompliance with such inspection right is cause for revocation of the Connection Permit for the Accessory Dwelling Unit and/or the primary dwelling unit as well as disconnection of service, in the sole discretion of the District;
- No Accessory Dwelling Unit determination by the District may be challenged, appealed or reversed unless the property owner first provides to the District the right to inspect the ADU. Failure to allow or noncompliance with such inspection right shall result in an automatic denial of such challenge or appeal and may result in the imposition of costs on the property owner as provided for in this Policy, in the sole discretion of the District.
- All costs associated with connecting an Accessory Dwelling Unit to the System shall be the responsibility of the property owner; and
- Any ADU connecting must be consistent with the policies and procedures of the District.

## **CONSISTENCY IN PLANNING AND PROVIDING OF SERVICES**

In order to better serve the public, it is important for the local governments and the District to align policies and definitions. There is often confusion for property owners, realtors, builders, and the development community when they try to learn about what they can do with their property. The City and County have adopted Plans and regulations that govern, and this District policy is different and

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inconsistent with the City and County’s Master Plans and policies. The McCall Area Comprehensive Plan references ADUs in Policy 2.3 (p. 104) to support ADUs for infill development. The McCall Area Local Housing Action Plan identified ADUs as one of the 27 strategies for local housing. ADUs, when administered properly, are an important and cost-effective solution for providing local housing. Most mountain communities restrict ADU size to no more than 800 to 1,200 square feet to minimize their impact on neighborhoods. The City and Impact Area restrict the size to 1500 sq. ft. but larger ADUs may be granted if providing a local housing unit. Both the District and City of McCall and Valley County Impact Area code define an ADU as being either attached or detached. This is basically the only part of the definition that is shared.

The International Residential Code (IRC) defines Dwelling Unit as:

*Dwelling Unit. A single unit providing complete independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking, and sanitation.*

The Sewer District have several definitions in the ADU Policy:

*“Accessory Dwelling Unit” or “ADU” means either an Attached ADU or a Detached ADU.*

*“Attached ADU” means any structure or portion of a structure (i) located on the same lot, under the same ownership as, and subordinate and incidental to, the main or primary single-family residential dwelling unit, (ii) capable of providing an Independent Living Facility to one or more persons, and (iii) sharing a wall with or otherwise physically connected to the main or primary single-family residential dwelling unit. Examples of an Attached ADU may include, but are not limited to, converted basements, attics and other spaces, additions, and garage apartments (attached garage).*

*Detached ADU” means any structure or portion of a structure that (i) does not qualify as an Attached ADU (ii) is located on the same lot, under the same ownership as, and subordinate and incidental to, the main or primary single-family residential dwelling unit, and (iii) has plumbing. Examples of a Detached ADU may include, but are not limited to, backyard cottages, guest houses, pool houses, cabanas and garage apartments (detached garage). In addition, motor homes, campers, recreational vehicles, or other such similar dwellings on wheels located on the same lot as the main or primary single-family residential dwelling unit are considered a Detached ADU under this Policy if connected to the System.*

The definition for ADU for City and County for the Impact Area is:

*DWELLING UNIT, ACCESSORY: A residential dwelling located on the same property as a principal dwelling unit either within or attached to the principal residence or in a detached structure that provides basic Building Code requirements for sleeping, eating, cooking and sanitation.*

In addition to the definition of ADUs based on building code, the City and County created a section of codes and regulations specifically related to ADUs in 8. 8.11 that define the requirements for ADUs.

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Within the City and Impact Area, only dwelling units that do not share internal access with the primary residence are considered ADUs. Internal additions of kitchens, bathrooms, and bedrooms are subject to building permits similar to other remodeling projects but are not considered a separate ADU. In the past, the City and Impact Area code defined Dwelling Units by the kitchen but changed policy as this definition was not consistent with building code and was difficult to enforce.

### **CONCERNS/ISSUES TO CONSIDER**

The District's proposed ADU Policy is a land use policy. It is not the role of a Sewer District to create definitions for ADUs and policy for land use. Rather, the District should work with the City to create policy that meets the needs of the community and accounts for the limitations of the system. This policy is being proposed prior to the Sewer Model and Sewer Master Plan being completed. A mutually agreed upon ADU policy is critical so it can be built into the Sewer Model and Sewer Master Plan.

This Policy defines ADUs as, essentially, any structure that is not an "Attached ADU" and that has plumbing in it. This could be a garage with a mop sink. In common practice, for something to be an Accessory Dwelling Unit, it must be considered a *Dwelling*. The Detached ADU definition should use the same criteria as Attached ADU, requiring an "Independent Living Facility." If it doesn't meet those criteria, it is not a Dwelling Unit.

The District currently administers the policy like this: Any detached structure with plumbing must have a separate sewer connection. There should be a separate definition and requirement for "Accessory Structure with plumbing" if that is the intent. This policy includes more than ADUs. For clarity to the customers, a clearer definition should be established, or the requirement for a separate connection removed, unless it is an actual Dwelling Unit (provides basic Building Code requirements for sleeping, eating, cooking and sanitation).

When housing is as expensive of a commodity as it is in McCall, property owners are going to find ways to capitalize. People are going to rent parts of their homes. These renters are going to impact the sewer system the same whether they share a bathroom and kitchen or have their own. Having the District regulate hot plates and microwaves will do very little to affect the sewer system's usage and will result in lower-quality housing options for the community, along with being virtually impossible to effectively monitor and enforce. Treating a <1500 square-foot ADU as equivalent to a 9,000 square-foot house is not a logical policy if the goal is to manage sewer capacity.

### **SUGGESTED POLICY REVISIONS**

1. Use the same definitions of ADUs as the City of McCall and Valley County for the McCall Impact Area
2. Define the difference between Accessory Dwelling Units and Accessory Structures
3. Adjust Sewer Model/Sewer Master Plan to account for percentage of future ADUs (priority would be for deed restricted local housing ADUs)
4. Create clear criteria for issuance of ADU connection and approval by the District

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5. Remove variance section – this should be handled through the appropriate City/County land use process
  6. Remove references to ‘sole discretion’ in policy as it appears the decision could be as not appear arbitrary, does not create a dependable development environment but instead create clear guidelines and criteria so everyone understands the rules.

**RECOMMENDED ACTIONS**

1. Schedule a joint meeting between the City Council and Sewer Board to further discuss and coordinate this important issue and policy work
2. Draft a letter outlining concerns that are identified by the City Council

RESOLUTION NO. 2023-2

**PAYETTE LAKES RECREATIONAL WATER AND SEWER DISTRICT  
VALLEY COUNTY, IDAHO**

A RESOLUTION OF PAYETTE LAKES RECREATIONAL WATER AND SEWER DISTRICT (the “DISTRICT”) PROVIDING THE REVISED ACCESSORY DWELLING UNIT POLICY OF THE DISTRICT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Payette Lakes Recreational Water and Sewer District, Valley County, Idaho, is a recreational water and sewer district operating and existing pursuant to Idaho Code, Title 42, Chapter 32 (the “District”);

WHEREAS, by resolution of the Board of Directors of the District (the “Board”) dated May 15, 2012 and restated on June 14, 2012 (the “Prior Resolution”), the Board adopted specific guidelines and policies regulating accessory residential structures on a single parcel situated within the boundaries of the District (the “Accessory Dwelling Unit Policy”);

WHEREAS, the Board has a duty to operate and maintain the wastewater system of the District (the “System”) in a manner that ensures an adequate level of service for all District patrons and, to such end, previously adopted Resolution No. 2020-1 dated November 18, 2020 setting forth the density policy of the District and regulating the allowable number of System connections available (the “Density Policy” as defined in Section 3 herein);

WHEREAS, as further set forth in the Density Policy, certain sewer basins within the District currently discharge through manhole(s) that do not meet the allowable Interim Level of Service (as defined in the Density Policy) and, in order to prevent excessive surcharge or overflow of sewage, the number of permissible System connections is necessarily limited;

WHEREAS, the Board recognizes that accessory dwelling units in single-family residential zones are an important tool in addressing the overall housing needs within the District and allow for alternative and flexible housing options;

WHEREAS, accessory dwelling units nonetheless further strain the available capacity of the System;

WHEREAS, the Board further recognizes that the City of McCall (the “City”) may allow for and define “Accessory Dwelling Units” differently than as set forth in this Resolution;

WHEREAS, notwithstanding the housing and development goals of the City with respect to accessory dwelling units, in order to define and regulate accessory dwelling units consistent with the limitations of the System as set forth in the Density Policy and to safeguard the public health, safety and general welfare of the residents of the District, the Board now believes certain revisions to the Accessory Dwelling Unit Policy are appropriate and desires to repeal the Prior Resolution and replace it with this Resolution; and

WHEREAS, this Resolution shall serve as the revised Accessory Dwelling Unit Policy of the District (this “Policy”);

**NOW, THEREFORE, IT IS RESOLVED** as follows:

Section 1. Recitals. The Board hereby reiterates and makes all of the findings stated in each of the recitals set forth above.

Section 2. Repeal of Prior Resolution. The Prior Resolution is hereby repealed and this Resolution shall be the Accessory Dwelling Unit Policy of the District from and after the date hereof.

Section 3. Definitions. In addition to the terms defined in the recitals and elsewhere in the provisions hereof, the following terms shall have the meanings specified in this Section:

a. “Accessory Dwelling Unit” or “ADU” means either an Attached ADU or a Detached ADU.

b. “Attached ADU” means any structure or portion of a structure (i) located on the same lot, under the same ownership as, and subordinate and incidental to, the main or primary single-family residential dwelling unit, (ii) capable of providing an Independent Living Facility to one or more persons, and (iii) sharing a wall with or otherwise physically connected to the main or primary single-family residential dwelling unit. Examples of an Attached ADU may include, but are not limited to, converted basements, attics and other spaces, additions, and garage apartments (attached garage).

c. “Cooking Facilities” means a Kitchen containing a sink or rough-in plumbing for a sink.

d. “Density Policy” means Resolution No. 2020-1 dated November 18, 2020 setting forth the density policy of the District and regulating the allowable number of System connections available, as such policy may be amended by the Board from time to time.

e. “Detached ADU” means any structure or portion of a structure that (i) does not qualify as an Attached ADU (ii) is located on the same lot, under the same ownership as, and subordinate and incidental to, the main or primary single-family residential dwelling unit, and (iii) has plumbing. Examples of a Detached ADU may include, but are not limited to, backyard cottages, guest houses, pool houses, cabanas and garage apartments (detached garage). In addition, motor homes, campers, recreational vehicles, or other such similar dwellings on wheels located on the same lot as the main or primary single-family residential dwelling unit are considered a Detached ADU under this Policy if connected to the System.

f. “Kitchen” means an area used or designated to be used, either wholly or partly, for the preparation of food. A Kitchen may be either a Full Kitchen or a Partial Kitchen:

i. “Full Kitchen” means a Kitchen that contains one or more of the following: (i) a stove/cook top, range, or oven, (ii) one or more 220-volt or greater



electrical outlets or a gas line connection, or (iii) rough-in connections and/or openings that provide for future installation of a stove/cook top, range, or oven.

ii. “Partial Kitchen” means a Kitchen that does not qualify as a Full Kitchen (e.g., a kitchenette). When in use, a Partial Kitchen may contain a collection of individual countertop food cooking equipment and appliances (e.g., portable cooktop, microwave, toaster-oven, countertop oven, air fryer, plug-in hot plate, etc.). A Partial Kitchen may also include a refrigerator.

g. “Independent Living Facility” means separately accessible and inhabitable space containing, at a minimum, the following basic requirements: (i) Sanitation Facilities, (ii) Cooking Facilities, and (iii) Sleeping Facilities. A separately accessible and inhabitable space containing Sanitation Facilities and Cooking Facilities will be treated as also including Sleeping Facilities absent evidence sufficient, in the District’s sole discretion, to the contrary regardless of how the space is labeled on the plans.

h. “Sanitation Facilities” means an area used or designated to be used, either wholly or partly, as a bathroom and including (i) a toilet or rough-in plumbing for a toilet, and (ii) a tub and/or a shower or rough-in plumbing for a tub and/or shower.

i. “Sleeping Facilities” means an area used, designated to be used or available to be used, either wholly or partly, for sleeping or as a bedroom.

Section 4. Policy. An Accessory Dwelling Unit requires a separate sewer connection permit (a “Connection Permit”) in addition to the Connection Permit required for the primary dwelling unit. The Connection Permit for the Accessory Dwelling Unit shall be assessed at the per EDU connection fee as adopted by the District on the date of connection. The failure to obtain a Connection Permit for an Accessory Dwelling Unit is a violation of the rules and regulations of the District and is cause for revocation of the Connection Permit for the primary dwelling unit and/or disconnection of service, in the sole discretion of the District. Alternatively, the property owner may modify the construction of the Accessory Dwelling Unit to remove it from the application of this Policy. In such event, the property owner shall grant to the District inspection rights as further set forth in Section 11.b. hereof.

Section 5. Density Limitations. No Accessory Dwelling Unit shall be created or constructed in violation of the Density Policy. No Connection Permit shall be issued by the District for an Accessory Dwelling Unit violating the Density Policy, except as otherwise permitted herein. The creation or construction of an Accessory Dwelling Unit in violation of the Density Policy is cause for revocation of the Connection Permit for the primary dwelling unit and/or disconnection of service, in the sole discretion of the District.

Section 6. Compliance with City Code. All Accessory Dwelling Units shall be constructed in accordance with the McCall City Code. Notwithstanding the foregoing, compliance with the McCall City Code and/or obtaining a building permit from the City is not sufficient to establish approval of the Accessory Dwelling Unit by the District or compliance with the terms of this Policy. The owner of the Accessory Dwelling Unit is responsible for

obtaining the separate approval of the ADU by the District as evidenced by the issuance of a Connection Permit.

Section 7. Compliance with District Standards. The connection of an Accessory Dwelling Unit to the System, whether through the property owner's service lateral or directly, must be done in accordance with the Idaho State Plumbing Code, as applicable, and be consistent with applicable rules, regulations, specifications, policies and procedures of the District. No property owner shall initiate the connection of an ADU to the System until the property owner has obtained the permission of the District and otherwise satisfied the terms of this Policy.

Section 8. ADU Status may be Inferred by Rental. The District may, in its sole discretion, infer the existence of an Accessory Dwelling Unit from the advertisement for rent of any structure or portion of a structure appearing to meet the definition of an Accessory Dwelling Unit. In such instance, notice of the ADU determination shall be provided by the District to the property owner. Any property owner seeking to appeal the ADU determination must do so in writing within thirty (30) days of the date of the notice and must allow the District to inspect the rental property. Failure to allow or noncompliance with District inspection of the rental property shall result in an automatic denial of the appeal. Following inspection, the District Manager shall, in the Manager's sole discretion after considering all relevant factors, grant or deny the appeal. A property owner who desires to appeal the District Manager's decision must do so in writing to the Board within ten (10) days following the District Manager's decision. The Board shall have sixty (60) days to review and consider the appeal. Any decision rendered by the Board shall be final.

Section 9. Variance. A property owner may request a variance to this Accessory Dwelling Unit Policy in writing to the District Manager. Policy variance determinations shall be made by the District Manager in the District Manager's sole discretion after considering all relevant factors. If the variance is granted, the variance shall be applied as of the date the variance was submitted in writing to the District Manager; the applicability of the variance shall not be backdated unless approved by the Board. The District Manager may impose additional terms and conditions as a condition of granting a variance that are specific to the connection at issue (e.g., limitations on duration and transferability). A property owner who desires to appeal the District Manager's decision must do so in writing to the Board within ten (10) days following the decision. The Board shall have sixty (60) days to review and consider the appeal. Any decision rendered by the Board shall be final. As a general matter, a variance shall only be granted for compelling reasons and in no scenario that jeopardizes the public health, safety and general welfare of the residents of the District.

Section 10. Monthly Service Charges. The District shall assess and collect applicable monthly service charges and/or user fees for sewer services provided to the Accessory Dwelling Unit in accordance with the terms of the Connection Permit for the Accessory Dwelling Unit and the adopted rates of the District as then existing, and as such rates may be amended from time to time. Monthly service charges and/or user fees for the Accessory Dwelling Unit shall be in addition to those charged for the primary dwelling unit.

Section 11. Inspection.

a. Any property owner connecting an Accessory Dwelling Unit to the System must provide to the District a right to inspect the ADU and the connection, once constructed. Failure to allow or noncompliance with such inspection right is cause for revocation of the Connection Permit for the Accessory Dwelling Unit and/or the primary dwelling unit as well as disconnection of service, in the sole discretion of the District.

b. No Accessory Dwelling Unit determination by the District may be challenged, appealed or reversed unless the property owner first provides to the District the right to inspect the ADU at issue. Failure to allow or noncompliance with such inspection right shall result in an automatic denial of such challenge or appeal and may result in the imposition of costs on the property owner as provided for in this Policy, in the sole discretion of the District.

Section 12. Costs to be Borne by Property Owner. All costs associated with connecting an Accessory Dwelling Unit to the System shall be the responsibility of the property owner, including, but not limited to, costs related to construction, inspection, permit fees, plan review and legal review of the project by District staff, engineers and/or legal counsel. The property owner shall also be responsible for obtaining any necessary easements for construction of the connection, including any and all costs associated therewith.

Any property owner violating this Policy shall be liable to the District for all costs and expenses incurred by the District to enforce the provisions hereof, including, without limitation, costs associated with disconnection of service and attorneys' fees and costs. All such charges not paid within thirty (30) days after the date fixed by the District for the payment thereof shall become delinquent and may be certified to the tax collector of Valley County as further provided in Section 42-3212(1), Idaho Code.

Section 13. Other District Policies. Any connection of an Accessory Dwelling Unit to the System must be consistent with the policies and procedures of the District including, without limitation, the policy of the District with regard to inclusion or annexation of real property into the District, as such policies and procedures exist at the time of connection.

Section 14. Severability. If any section, paragraph, clause or provision of the foregoing Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of the Resolution.

Section 15. Effective Date. This Resolution shall be in full force and effect upon its passage and approval.

[The following page is the execution page.]

**PASSED AND ADOPTED** by the Board of Directors of the District on \_\_\_\_\_,  
2023.

By: \_\_\_\_\_  
Chair, Board of Directors

ATTEST:

By: \_\_\_\_\_  
District Secretary

DRAFT



# PLRWSD Interim Sewer Density Map

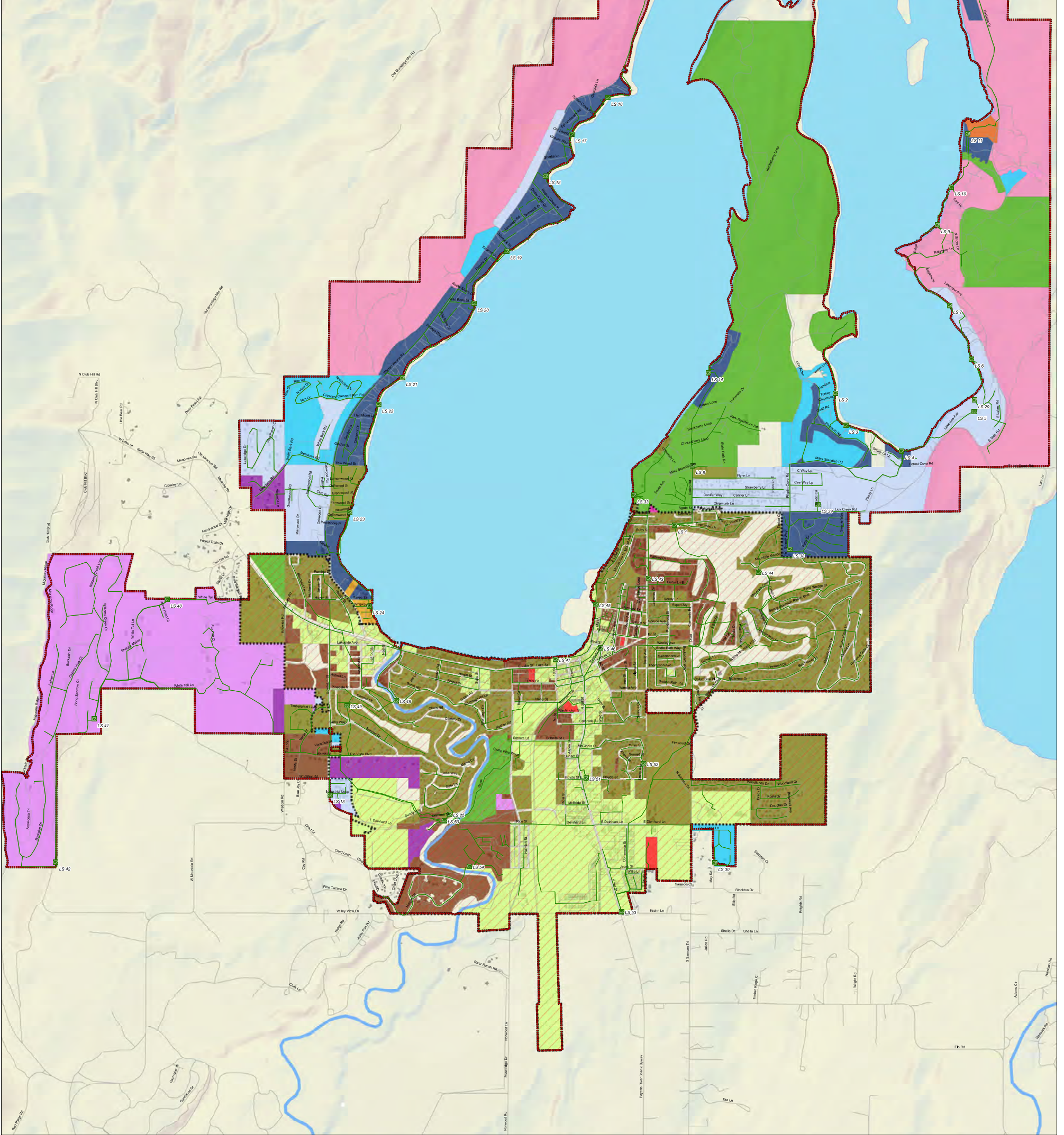
## Legend

- Lift Station
  - Sewer Pipes
  - District Sewer Boundary
  - Annexed Sewer Boundary
  - Category C Basin \*See Resolution
  - Roads
  - Lakes
  - Rivers
  - Camps / Parks
  - Commercial / Industrial \*See Resolution
- | Sewer Densities |        |  |       |
|-----------------|--------|--|-------|
|                 | 0/AC   |  | 3/AC  |
|                 | 0.1/AC |  | 4/AC  |
|                 | 0.2/AC |  | 7/AC  |
|                 | 0.5/AC |  | 8/AC  |
|                 | 1/AC   |  | 11/AC |
|                 | 1.5/AC |  | 16/AC |
|                 | 2/AC   |  |       |



Adopted by: Board of Directors  
(PLRWSD)  
Date: November 18, 2020

Print Date: 11/16/2020







**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-162**  
**Meeting Date August 3, 2023**

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Request to approve downtown mural final design by Jay Rasgorshek</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk	<i>JW</i>	
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
<b>COST IMPACT:</b>	\$20,000	Parks and Recreation		
<b>FUNDING SOURCE:</b>	\$7500 McCall Redevelopment Agency \$12500 FY23 LOT	Airport		
		Library		
<b>TIMELINE:</b>	asap	Information Systems		
		Economic Development	<i>Jay</i>	Originator

**SUMMARY STATEMENT:**

In keeping with the City of McCall Public Art Policies adopted by City Council June 29, 2012, City Council entered into an Artwork Commission Agreement with muralist Jay Rasgorshek to paint a mural on an exterior wall within the Downtown West Urban Renewal Area during FY23. Additionally, City Council approved a Memorandum of Agreement with McPAWS Inc. to install and maintain the mural on the west exterior wall of the McPaws Thrift Store building at 301 E. Lenora Street.

Pursuant to the Artwork Commission Agreement, muralist Jay Rasgorshek prepared three design concepts for the mural. These three designs, all representing local flora and fauna, were then provided for public comment via online survey and newspaper notification. A five-member Artwork Selection Committee reviewed the design concepts and public input and recommended that design option #2, “River Otters and Balsamroot” be selected as the final mural design. At its July 24, 2023, meeting, the City of McCall Public Art Advisory Committee also reviewed the public input and Artwork Selection Committee design preference and unanimously recommended to City Council that mural design option #2, “River Otters and Balsamroot” be approved as the final mural design. The McCall Redevelopment Agency board will review the mural design options at its August 1, 2023, meeting and staff will provide Council with the Agency recommendation during presentation of this agenda bill.

Renderings of Jay Rasgorshek’s three submitted design concepts and public input results are attached.

**RECOMMENDED ACTION:**

Approve “River Otters and Balsamroot” as the final design for the downtown mural project.

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>
May 11, 2023	AB 23-102 Approved Artwork Commission Agreement with Jay Rasgorshek
June 29, 2023	AB 23-133 Approved Memo of Agreement with McPAWS Inc. for mural maintenance

# Design One



## Design One: Owls of McCall

McCall hosts a wide swath of owls, and it would be fun to celebrate and educate viewers about these nocturnal residents.

I really enjoy this limited blue/purple/orange color palette.

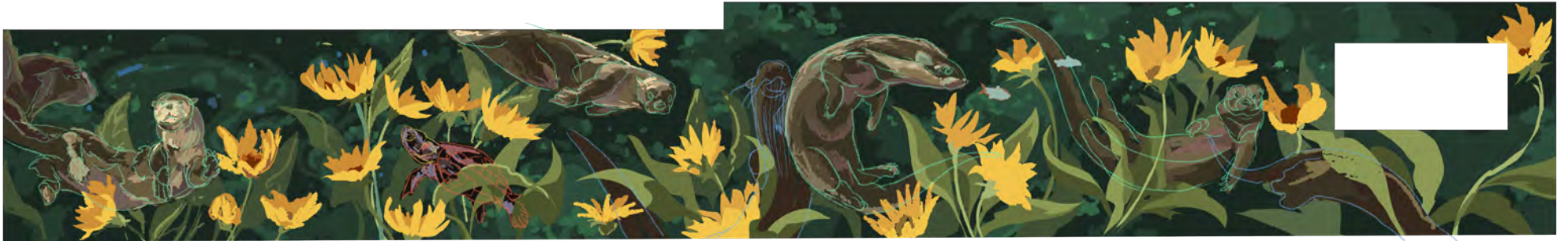




# Inspiration



# Design Two



## Design Two: River Otters and Balsamroot

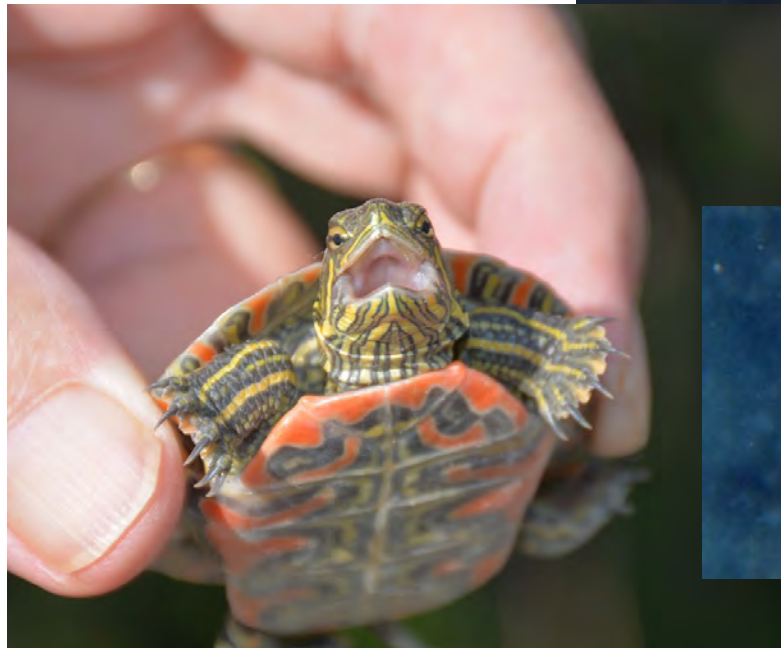
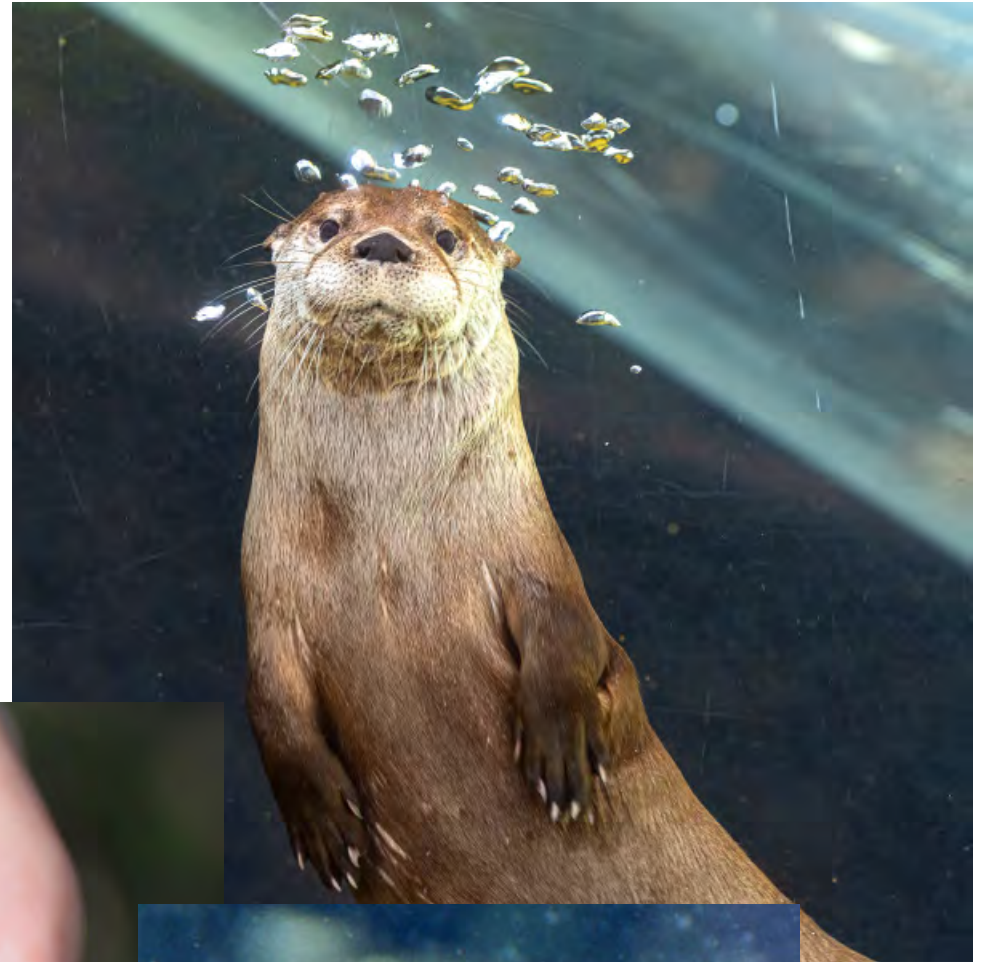
This playful design is my personal favorite: river otters swirling through a stream of balsam root flowers, playing and hunting the painted turtle and fries.

If chosen, I am planning to rework the design in the lower right hand side to bring the otter to the forefront. I also want to incorporate more warm greens and blues into the design.





# Inspiration



# Design Three



## Design Three Foxes, Owls, and Lanterns.

Another fun piece celebrating a mix of animals with osier dogwood.

This is more of a fantastical piece with a mix of nocturnal grouping of animals around magical lanterns.



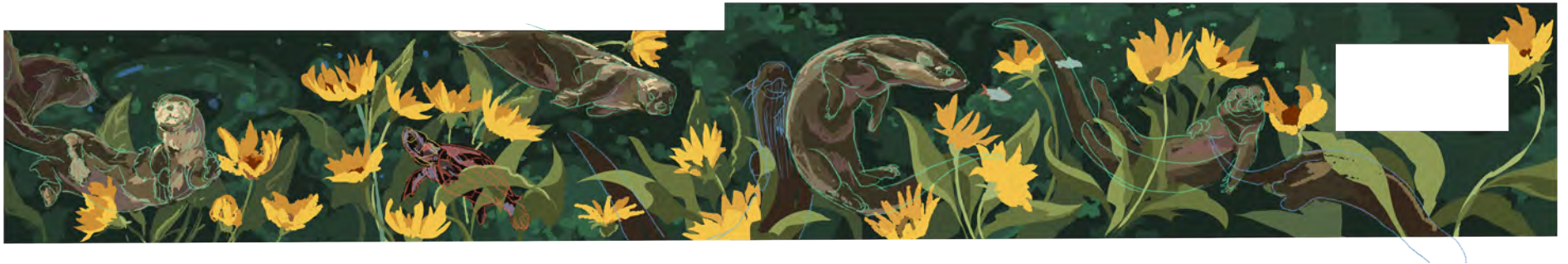


# Inspiration





# Designs

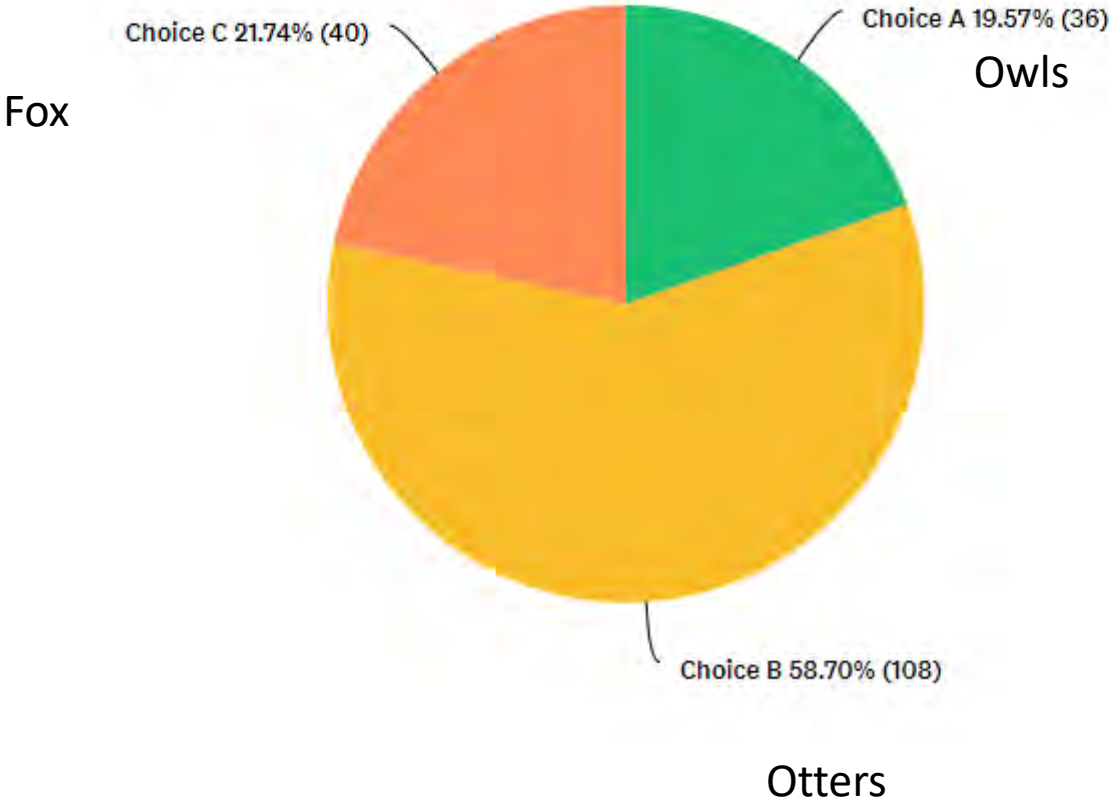


I love all three designs but my preference is **design #2 (Otters)**. My reasoning as follows:

- Water defines McCall and has shaped the entire region, and I would like to pay homage to it.
- River otters are elusive and the general populace rarely sees them. It would offer a great opportunity for education. I also would love painting the turtle and fries.
- River otters are fluid and provide dynamism in the piece.
- Balsamroot flowers are readily-identifiable florals that have cultural significance to local tribes.
- I haven't seen any otters represented in the city yet.

Ultimately, I am excited to provide McCall with a colorful and expansive work of art!

# Community Input - 184 responses







**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-164  
Meeting Date August 3, 2023**

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Request to approve submittal of an Energy Efficiency and Conservation Block Grant application to provide energy efficiency incentives for local housing</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk	<i>AW</i>	
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	\$650,000	Airport		
<b>FUNDING SOURCE:</b>	Dept. of Energy: Energy Efficiency and Conservation Block Grant	Library		
<b>TIMELINE:</b>	Application deadline: August 21, 2023	Information Systems		
		Economic Development	<i>Drey</i>	Originator

**SUMMARY STATEMENT:**

The Department of Energy has released a Notice of Funding Opportunity for the Energy Efficiency and Conservation Block Grant (EECBG) Competitive Program. This nationally competitive grant can fund a wide variety of projects that “lower energy costs, reduce carbon emissions, improve energy efficiency, and reduce overall energy use.”

In order to apply, submittal of a concept paper was first required and based upon this concept, applicants are either encouraged or discouraged from submitting a full application. The City of McCall has been encouraged to apply for the grant funding based upon a project concept that would encourage property owners to provide long-term housing for McCall’s workforce by providing financial incentives (up to \$35,000 per unit) to complete onsite energy generation and/or significant energy efficiency improvements. Fifteen to twenty (15-20) dwelling units would be identified for the project through the existing McCall Local Housing Incentive Program, which requires units to be deed and/or lease restricted for long-term residential use by McCall area employees. The grant request would also include \$50,000 for project coordination and community outreach. The total grant request is \$650,000 and no local match is required or proposed.

More information about the EECBG program can be found here: <https://www.energy.gov/scep/energy-efficiency-and-conservation-block-grant-program-competitive-funding-announcement>

**RECOMMENDED ACTION:**

Approve submittal of an Energy Efficiency and Conservation Block Grant application and authorize the Mayor to sign all necessary documents.

**RECORD OF COUNCIL ACTION**

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



**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-163  
Meeting Date August 3, 2023**

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Request to Submit Letter of Commitment to participate in EECBG Cohort Application for Climate Action Planning</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk	<i>HW</i>	
		Treasurer		
		Community Development	MHT	Originator
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	Up to +\$120,000	Airport		
<b>FUNDING SOURCE:</b>	US Department of Energy – State & Community Energy Programs	Library		
<b>TIMELINE:</b>	Submission Deadline: August 21, 2023	Information Systems		
		Economic Development	<i>DW</i>	Supporter

**SUMMARY STATEMENT:**

The Energy Efficiency and Conservation Block Grant (EECBG) Competitive Grant Program offers an opportunity to apply for funding for Climate and Sustainability Planning or Implementation to mitigate energy waste and greenhouse gas emissions. The City of McCall has been invited to partner with the City of Moab, Utah (Lead Applicant & Project Manager), along with 6-8 other “Natural Amenity Region” Cities and Counties to submit a team application for these funds. If awarded, the City of McCall will receive \$100,000-\$120,000 to fund the creation of a community Climate Action Plan and supporting community education and engagement programs covering topic areas including:

- Land Use, Building & Transportation
- Water & Environmental Conservation
- Clean Energy Opportunities
- Community Health, Resilience & Risk Mitigation
- Production, Consumption & Waste
- Sustainable Economy

With this commitment to participate there is no grant match required. Funds will be administered through the City of Moab to each Cohort Member during the 2024 and 2025 Fiscal Years.

**RECOMMENDED ACTION:**

Authorize the Mayor to sign Letter of Commitment to participate in the EECBG Cohort Application

**RECORD OF COUNCIL ACTION**

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



City of McCall

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

216 East Park Street  
McCall, Idaho 83638

Phone 208-634-7142  
Fax 208-634-3038

July 24, 2023

State and Community Energy Programs  
US Department of Energy  
1000 Independence Ave. SW  
Washington D.C., 20585

Dear State and Community Energy Programs Staff,

I am writing this letter to confirm our commitment from the City of McCall, Idaho, to participate in the EECBG Application: "Leading a more efficient and regenerative tourism economy," proposed under the leadership of the City of Moab, Utah. As an environmentally-conscious, natural resource-dependent community dedicated to combating climate change and promoting sustainability, we firmly believe in the urgency of taking proactive measures to protect our planet and create a greener future for generations to come, and we need the help of a cohort of communities like ours to understand the best path forward.

Our commitment to this initiative extends beyond mere participation; we pledge to actively contribute our expertise, resources, and efforts to the successful implementation of the proposed project. Through innovative strategies and collaborative partnerships, we aim to maximize the impact of the EECBG grant funds by fostering tangible and lasting change in our local community and beyond in the millions of visitor trip days our destination town receives each year. By working together with similar destination communities, we are confident that our collective actions through this planning cohort will pave the way for a more regenerative and resilient future for recreation and amenity towns around the United States.

Thank you for considering our commitment to this EECBG Application. We are excited about the potential this endeavor holds and are eager to work alongside the Department of Energy and our partner applicants in advancing climate action and environmental conservation. Together, we can create a better future for our planet.

Sincerely,

Robert Giles  
Mayor  
City of McCall  
216 E Park St, McCall, ID, 83638

**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-165  
Meeting Date August 3, 2023**

<b>AGENDA ITEM INFORMATION</b>						
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>		
<b><i>Request to approve deaccessioning of “Cairns” public artwork by Amy Westover</i></b>		Mayor / Council				
		City Manager				
		Clerk	<i>AW</i>			
		Treasurer				
		Community Development				
		Police Department				
		Public Works				
		Golf Course				
		<b>COST IMPACT:</b>	N/A	Parks and Recreation		
		<b>FUNDING SOURCE:</b>	N/A	Airport		
		Library				
<b>TIMELINE:</b>	asap	Information Systems				
		Economic Development	<i>DW</i>	Originator		
<b>SUMMARY STATEMENT:</b>						
<p>The “Cairns: A Natural Marker” public artwork by Amy Westover is a series of five inverse stacked stone markers that were installed in 2005 to provide wayfinding for a then disjointed city pathway system. Today, the pathway system has achieved greater connectivity and wayfinding signage has been installed, making the artwork less effective. Additionally, many of the cairn markers have reached the end of their lifespan with broken stones and listing stacks that are unrepairable without full reconstruction.</p> <p>The project artist, Amy Westover, has been consulted regarding the condition of the “Cairns” and agrees that the artwork has reached the end of its lifespan and no longer serves its original purpose. At its June 24, 2023, meeting, the City of McCall Public Art Advisory Committee unanimously recommended that the “Cairns” artwork be deaccessioned from the public art collection and the markers be removed whenever deemed by staff to be appropriate.</p> <p>Attached is a photo of the current condition of the “Cairns” marker installed at the railroad right of way pathway where it meets E. Deinhard Lane.</p>						
<b>RECOMMENDED ACTION:</b>						
Approve deaccessioning of “Cairns” public artwork by Amy Westover.						
<b>RECORD OF COUNCIL ACTION</b>						
<b>MEETING DATE</b>	<b>ACTION</b>					



Current condition of "Cairns" marker at E. Deinhard Lane



**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB 23-166**

**Meeting Date August 3, 2023**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<b>Request to Adopt Resolution 23-14: State/Local Agreement (Construction), Mission Street Reconstruction Project (South City Limits to Deinhard) Project No. A020(146), Key No. 20146</b>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works	JCS	Originator
		Golf Course		
<b>COST IMPACT:</b>	\$216,190 (7.34% of \$3,489,365 total Project Development phase cost)	Parks and Recreation		
<b>FUNDING SOURCE:</b>	Streets LOT Fund	Airport		
		Library		
<b>TIMELINE:</b>	FY24	Information Systems		
		Grant Coordinator		
<b>SUMMARY STATEMENT:</b>				
<p>The Idaho Transportation Department (ITD), through LHTAC (ITD’s project manager), has provided the City with the State/Local Agreement for the <i>construction</i> of the Mission Street reconstruction project. This project is listed on ITD’s Transportation Improvement Plan (ITIP) and is being funded ~93% by ITD and ~7% by the City. The current total project estimate is \$3,489,365.</p> <p>To initiate the construction process, the City must first enter into the attached agreement and approve the associated Resolution 23-14. This agreement stipulates both the City and ITD’s overall responsibilities throughout the <i>Construction</i> phase of the project. It has been reviewed by legal counsel.</p>				
<b>RECOMMENDED ACTION:</b>				
Adopt Resolution 23-14 authorizing the execution of the State Local Agreement (Project Development) Mission Street (Key 20146) and authorize the Mayor to sign all necessary documents.				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			



**City of McCall**

**RESOLUTION NO. 23-14**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF McCALL, VALLEY COUNTY, STATE OF IDAHO, PROVIDING FOR FINDINGS AND PURPOSES; AUTHORIZING THE MAYOR TO ENTER INTO, ON BEHALF OF SAID MUNICIPALITY, A COOPERATIVE AGREEMENT KEY 20146 BETWEEN THE CITY OF McCALL AND THE IDAHO TRANSPORTATION DEPARTMENT, AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the Idaho Transportation Department, hereafter called the STATE, has submitted an Agreement stating obligations of the STATE and the CITY OF McCall, hereafter called the CITY, for construction of Mission St; SCL to Deinhard Ln; and

WHEREAS, the STATE is responsible for obtaining compliance with laws, standards and procedural policies in the development, construction and maintenance of improvements made to the Federal-aid Highway System when there is federal participation in the costs; and

WHEREAS, certain functions to be performed by the STATE involve the expenditure of funds as set forth in the Agreement; and

WHEREAS, The STATE can only pay for work associated with the State Highway system; and

WHEREAS, the CITY is fully responsible for its share of project costs; and

NOW, THEREFORE, BE IT RESOLVED:

1. That the Agreement for Federal Aid Highway Project A020(146) is hereby approved.
2. That the Mayor and the City Clerk are hereby authorized to execute the Agreement on behalf of the CITY.
3. That duly certified copies of the Resolution shall be furnished to the Idaho Transportation Department.



Passed and approved this 3 day of August 2023.

CITY OF MCCALL  
Valley County, Idaho

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Robert S. Giles, Mayor

**CERTIFICATION**

I hereby certify that the above is a true copy of a Resolution passed at a regular, meeting of the City Council, City of McCall, held on August 3, 2023

(Seal)

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BessieJo Wagner, City Clerk



**STATE/LOCAL AGREEMENT  
(CONSTRUCTION)  
PROJECT NO. A020(146)  
MISSION ST; SCL TO DEINHARD LN  
Valley County  
KEY NO. 20146**

**PARTIES**

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by and between the **IDAHO TRANSPORTATION BOARD** by and through the **IDAHO TRANSPORTATION DEPARTMENT**, hereafter called the State, and **CITY OF MCCALL**, acting by and through its Mayor and Council, hereafter called the Sponsor.

**PURPOSE**

The Sponsor has requested federal participation in the costs of reconstruction of Mission Street. which has been designated as Project No. A020(146). This Agreement sets out the responsibilities of the parties in the construction and maintenance of the project.

Authority for this Agreement is established by Section 40-317 of the Idaho Code.

The Parties agree as follows:

**SECTION I. GENERAL**

1. This Agreement is entered into for the purpose of complying with certain provisions of the Federal-Aid Highway Act in obtaining federal participation in the construction of the project.
2. Federal participation in the costs of the project will be governed by the applicable sections of Title 23, U.S. Code (Highways) and rules and regulations prescribed or promulgated by the Federal Highway Administration, including, but not limited to, the requirements of 23 U.S.C. §313.23 and CFR §635.410.



3. Funds owed by the Sponsor shall be remitted to the State through the ITD payment portal at:  
<https://apps.itd.idaho.gov/PayITD> .
4. All information, regulatory and warning signs, pavement or other markings, and traffic signals, the cost of which is not provided for in the plans and estimates, must be erected at the sole expense of the Sponsor upon the completion of the project.
5. The location, form and character of all signs, markings and signals installed on the project, initially or in the future, shall be in conformity with the Manual of Uniform Traffic Control Devices as adopted by the State.
6. This State/Local Agreement (Construction) upon its execution by both Parties, supplements the State/Local Agreement (Project Development) by and between the same parties, dated August 16, 2018.
7. Sufficient Appropriation. It is understood and agreed that the State is a governmental agency, and this Agreement shall in no way be construed so as to bind or obligate the State beyond the term of any particular appropriation of funds by the Federal Government or the State Legislature as may exist from time to time. The State reserves the right to terminate this Agreement if, in its sole judgment, the Federal Government or the legislature of the State of Idaho fails, neglects or refuses to appropriate sufficient funds as may be required for the State to continue payments. Any such termination shall take effect immediately upon notice and be otherwise effective as provided in this Agreement.

**SECTION II.** That the State shall:

1. Enter into an Agreement with the Federal Highway Administration covering the federal government's pro rata share of construction costs.
2. Advertise, open bids, prepare a contract estimate of cost based on the successful low bid and notify the Sponsor thereof.



3. Award a contract for construction of the project, based on the successful low bid, if it does not exceed the State's estimate of cost of construction by more than ten (10) percent. If the low bid exceeds the estimate by more than 10%, the bid will be evaluated, and if justified, the contract will be awarded and the Sponsor will be notified.
4. Obtain concurrence of the Sponsor before awarding the contract if the Sponsor's share of the low bid amount exceeds the amount set forth in Section III, Paragraph 1 by more than ten (10) percent.
5. Provide to the Sponsor sufficient copies of the Contract Proposal, Notice to Contractors, and approved construction plans.
6. Designate a resident engineer and other personnel, as the State deems necessary, to supervise and inspect construction of the project in accordance with the plans and specifications in the manner required by applicable state and federal regulations. This engineer, or his authorized representatives, will prepare all monthly and final contract estimates and change orders, and submit all change orders to the Sponsor for their concurrence. If the Sponsor's share of any change order exceeds \$1,000.00, the State will submit a statement to the Sponsor indicating the amount owed by the Sponsor.
7. Appoint the Local Highway Technical Assistance Council as the contract administrator for the State.
8. Notify the Sponsor when construction engineering and inspection (CE&I) costs have reached approximately 85% of the estimated cost for CE&I.
9. Maintain complete accounts of all project funds received and disbursed, which accounting will determine the final project costs.
10. Upon completion of the project, after all costs have been accumulated and the final voucher paid by the Federal Highway Administration, provide a statement to the Sponsor summarizing the estimated and actual costs,



indicating an adjustment for or against the Sponsor. Any excess funds transmitted by the Sponsor and not required for the project will be applied to any outstanding balance the Sponsor may have on a previously completed project. If no such outstanding balance exists, the excess funds will be returned to the Sponsor.

**SECTION III.** That the Sponsor shall:

1. Pay to the State before the advertisement for bids, the amount of **TWO HUNDRED SIXTEEN THOUSAND ONE HUNDRED NINETY DOLLARS (\$216,190)**, which is the Sponsor's estimated share of the cost for construction plus preliminary engineering, and construction engineering & inspection (CE&I), and after deducting credit for the Sponsor's previous deposit as applies to Preliminary Engineering and the Sponsor's match for the consulting agreement. These costs and the Sponsor's match are detailed in the attached *Worksheet for State/Local Construction Agreements* marked Exhibit A. The actual cost to the Sponsor will be determined from the total quantities obtained by measurement plus the actual cost of engineering and contingencies required to complete the work. Construction engineering, inspection and contingencies will be approximately 25% of the total construction cost.
2. Upon approval of the lowest qualified bid received, if the Sponsor's share exceeds the amount set forth in Section III, Paragraph 1, transmit to the State the Sponsor's portion of such excess cost.
3. Authorize the State to administer the project and make any necessary changes and decisions within the general scope of the plans and specifications. Prior approval of the Sponsor will be obtained if it is necessary, during the life of the construction contract, to deviate from the plans and specifications to such a degree that the costs will be increased or the nature of the completed work will be significantly changed.



4. Designate an authorized representative to act on the Sponsor's behalf regarding action on change orders. That authorized representative's name is \_\_\_\_\_, Phone No. \_\_\_\_\_.
5. When change orders are submitted by the State for approval pursuant to Section II, Paragraph 6, the Sponsor or its authorized representative shall give approval of same as soon as possible, but no later than ten (10) calendar days after receipt of the change order. If approval is delayed, any claims due to that delay shall be the responsibility of the Sponsor.
6. Upon receipt of any statement referred to in Section II, Paragraphs 6 and 10, indicating an adjustment in cost against the Sponsor, promptly remit to the State a check or warrant in that amount.
7. Maintain the project upon completion to the satisfaction of the State. Such maintenance includes, but is not limited to, preservation of the entire roadway surface, shoulders, roadside cut and fill slopes, drainage structures, and such traffic control devices as are necessary for its safe and efficient utilization. Failure to maintain the project in a satisfactory manner will jeopardize the future allotment of federal-aid highway funds for projects within the Sponsor's jurisdiction.
8. To the extent permitted by Idaho law and as provided by the Idaho Tort Claims Act, indemnify, save harmless the State, regardless of outcome, from the expenses of and against suits, actions, claims or losses of every kind, nature and description, including costs, expenses and attorney fees that may be incurred by reason of any act or omission, neglect or misconduct of the Sponsor or its consultant in the design, construction and maintenance of the work which is the subject of this Agreement, or Sponsor's failure to comply with any state or federal statute, law, regulation or rule. Nothing contained herein shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby expressly reserved.



**EXECUTION**

This Agreement is executed for the State by its Division Administrator, and executed for the Sponsor by the Mayor and Council, attested to by the City Clerk, with the imprinted corporate seal of the City of McCall.

**IDAHO TRANSPORTATION DEPARTMENT**

\_\_\_\_\_  
Division Administrator

ATTEST:

**CITY OF MCCALL**

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

(SEAL)

By regular/special meeting  
on \_\_\_\_\_.

wd:20146 SLA CN



**WORKSHEET FOR STATE / LOCAL CONSTRUCTION AGREEMENTS**

Key No: 20146  
 Project No: A020(146)  
 Project Name: Mission St; SCL to Deinhard Ln  
 Sponsor: City of McCall - Valley County

Description of work:  
 Widen road section, new asphalt pavement, striping, utility relocations and the installation of storm water conveyance

Date of State/Local Agreement for Project Development: 8/16/2018

<b>TOTAL ESTIMATED COST OF CONSTRUCTION</b> <i>Includes E&amp;C</i>	\$2,934,365		
<b>APPROVED FORCE ACCOUNT WORK</b>	\$0		
<b>PLUS PE BY STATE</b> <i>(from 2101)</i>	\$5,000		
<b>PLUS PL BY LHTAC</b> <i>(from 2101)</i>	\$115,000		
<b>PLUS PC</b> <i>(from PC Agreements)</i>	\$435,000		
<b>MINUS ALL NON-PARTICIPATING PARTICIPATING TOTAL</b>	<b>\$3,489,365</b>		
<b>MATCH PERCENTAGES</b>		92.66%	7.34%
<b>PERCENTAGE AMOUNTS</b>		\$3,233,245.77	\$256,119.40
<b>MINUS FEDERAL MAXIMUM</b>		\$0	
<b>ADD OVERAGE</b> <i>( If Any To Local )</i>		3,233,246	\$0
<b>LOCAL SHARE OF CONSTRUCTION AMOUNT</b>			<b>\$256,119</b>

**ADJUSTMENTS**

<b>PLUS ALL NON-PARTICIPATING</b> <i>(From above if work by contract)</i>	\$0
<b>MINUS FUNDS ADVANCED BY THE SPONSOR FOR STATE PE</b> <i>(from PD Agreement)</i>	\$8,000
<b>MINUS APPROVED FORCE ACCOUNT WORK</b> <i>(From above)</i>	\$0
<b>MINUS PRELIMINARY ENGINEERING PAID BY LOCAL</b>	\$31,929
<i>(If LPA has not rec'd reimbursement, use actual PC dollars paid by LPA)</i>	
<i>(If LPA has rec'd reimbursement, use local match % of actual PC dollars paid by LPA)</i>	
<i>(Amounts must be supported by District Records Inspector Audit)</i>	

**CONSTRUCTION AMOUNT REQUIRED FROM SPONSOR AFTER ADJUSTMENTS** **\$216,190**

		Program Funds	
Construction Estimate (CN):	\$2,312,484.17	UT:	\$56,000.00
Non-Bid Items :	\$43,760.00	CE:	\$8,000.00
Contingencies (5.0%):	\$115,624.00	CL:	\$72,000.00
Const Engineering (CE&I 15.0%):	\$346,873.00	CC:	\$321,000.00
Const Admin (CL 4.5%):	\$104,062.00	Contingency:	\$88,000.00
Const Admin (CE .5%):	\$11,562.00	CN:	\$1,759,000.00
<b>TOTAL CN ESTIMATED COST:</b>	<b>\$2,934,365.17</b>	<b>CN &amp; CEI OTIS:</b>	<b>\$2,248,000.00</b>

**Difference: (\$686,365.17)**

**Comments:**

Design Agreement Administrator - Sam Larrondo, P.E.  
 Resident Engineer - Megan Kautz, P.E.

PREPARED BY: Craig Herndon & Ryan Rush Date: 7/1/2023



## City Council Upcoming Meetings Schedule

### **August 4, 2023 – 9:00 – 3:00 p.m. TEAMS Virtual and TBD – Special Work Session**

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

### **August 10, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting**

**(Agenda closed to new Business items 7/11/23 10 items) 2.5+hours**

1. *Clerk License Report - Consent*
2. *Chamber Report*
3. *Monthly Department Reports*
4. *Committee Minutes - Consent*
5. *Solid Waste/Recycling/Composting Request for Proposal? (Michelle)10min*
6. *White Peterson Contract Extension (BessieJo) consent*
7. **PUBLIC HEARING -PUD-22-01 – Boydston Place Subdivision (Brian) 60 min**
8. *Shelton Foundation grant application (Delta)5min*
9. *ICfL Kindergarten Readiness Grant (Delta, Meg) 5min*
10. *ITD Local Transportation Project Grant application (Delta)10min*
11. **PUBLIC HEARINGS regarding the following: 60 Min**
  - a. *Fire District new impact fee,*
  - b. *approval of the CIP*
  - c. *amendment of the Comprehensive Plan,*
  - d. *Impact Fee Ordinance*
12. *Council Salaries Ordinance (BessieJo) 5min*

### **August 24, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting**

1. *Clerk License Report - Consent*
2. *Treasurer's Monthly Report (Linda) – Consent*
3. **PUBLIC HEARING – FY24 Budget Adoption (Linda)**
4. *Contract Award Aspen Tee renovation (Eric)*
5. *Airport Professional Service Contract award (Emily) 10Min*

### **August 25, 2023 – 9:00 – 1:00 p.m. TEAMS Virtual and TBD – Special Work Session**

- 1.

### **September 7, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Special Meeting Tentative**

- 1.

### **September 14, 2023, 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*

### **September 28, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting**

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



**September 29, 2023 – 9:00 – 1:00 p.m. TEAMS Virtual and TBD – Special Work Session**

1.

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

1.

**October 12, 2023, 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*

**October 26, 2023 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting**

1. *Clerk License Report - Consent*
2. *Treasurer's Monthly Report (Linda) – Consent*
3. *Treasurer's Quarterly Report (Linda) – Consent*
4. *ADA Citizen Committee Organization (BessieJo)*

**October 27, 2023 – 9:00 – 1:00 p.m. TEAMS Virtual and TBD – Special Work Session**

1. *Council / LOT Commission Work Session – FY25 LOT Priorities?*

**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. *MRA Appointment (Michelle)*
6. *Impact Fee Study Request for Proposal? (Michelle)*
7. *Transportation/Land Use Work Session (Brian/Morgan)*
8. *Joint Meeting with Valley County Commissioners – Regional Planning (Fall)*
9. *Accept Valley County Election Results – Nov 30 Meeting (BessieJo)*