



**City of McCall
City Council**

**AMENDED - AGENDA
Regular Meeting
June 27, 2024 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: 255 090 643#

Or you may watch live by clicking this link:

<https://youtube.com/live/MtrpKDG3nGY?feature=share>

OPEN SESSION

PLEDGE OF ALLEGIANCE

APPROVE THE AGENDA

CONSENT AGENDA

All matters which are listed within the consent section of the agenda have been distributed to each member of the McCall City Council for reading and study. Items listed are considered routine by the Council and will be enacted with one motion unless a Council Member specifically requests it to be removed from the Consent Agenda to be considered separately. Staff recommends approval of the following ACTION ITEMS:

1. Payroll Report for the period ending June 7, 2024 (ACTION ITEM)
2. Warrant Register – GL (ACTION ITEM)
3. Warrant Register – Vendor (ACTION ITEM)
4. AB 24-129 City Licenses Report to Council Per McCall City Code (ACTION ITEM)
5. AB 24-128 Treasurer’s Report as Required by IC 50-208 (ACTION ITEM)
6. AB 24-131 Request Approval for an Escrow Agreement for Public Improvements yet to be Constructed Associated with Simmons Street Townhomes (FP-23-04) for Synergy Structures, LLC (ACTION ITEM)
7. AB 24-132 Request to Adopt Findings of Fact, Conclusions of Law, and Order of Decision for the Appeal of FPDP-23-01, a Floodplain Development Permit Application at 221 Morgan Drive (ACTION ITEM)
8. ~~AB 24-133 Request for Approval Resolution 24-10 to adopt a Federal Tile VI Plan (ACTION ITEM) (REMOVED 6/24/24)~~

GENERAL PUBLIC COMMENT

HOW TO SUBMIT 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.

BUSINESS AGENDA

AB 24-125 Request to Adopt an Ordinance to amend City Code Title V, Chapter 6, Subchapter D to provide public boat ramp launch regulations for private and commercial uses (ACTION ITEM)

PUBLIC HEARING

AB 24-126 Adopt Resolution 24-09 to implement use fees for both private and commercial users at the McCall Public Boat Ramp (ACTION ITEM)

AB 24-130 Request to Approve CUP-24-01 – Conditional Use Permit for a Childcare Facility for up to Twelve (12) Children for Ignite Idaho. (ACTION ITEM)

PUBLIC HEARING COMMENTS

HOW TO SUBMIT 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. Be sure to leave your comment under the relevant Public Hearing topic. Once your request is received 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.

BUSINESS AGENDA

AB 24-127 Recommendation to Amend McCall City Code 5.7.310(C)(7) to Remove the Allowance of Recreational Trapping by the Public Within McCall City Limits (ACTION ITEM)

AB 24-123 Request for Approval of the Proposed New McCall Golf Club Logo (ACTION ITEM)

Upcoming Meeting Schedule Discussion and Direction (ACTION ITEM)

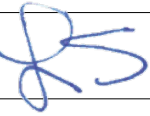
ADJOURN

Report Criteria:

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

Title	Hours Accrued	Hours Used	Hours Remaining
Total Airport:	.00	12.00	43.86
Total City Clerk:	.00	.00	3.00
Total City Manager:	.00	.00	65.85
Total Community Development:	9.38	4.00	62.42
Total Finance:	.00	.00	37.16
Total Golf Course Maint:	3.00	.00	30.20
Total Info systems:	.00	.00	55.64
Total Library:	.00	.00	.00
Total Local Option Tax:	.00	.00	.00
Total Parks:	12.38	1.23	57.83
Total Police:	.00	.00	325.58
Total PW/Streets:	10.50	45.00	157.85
Total Recreation Programs:	1.50	.00	58.52
Total Water Distribution:	6.75	13.61	202.64
Total Water Treatment:	.00	.00	12.00

Emp No	Name	Total Gross Amount	2-00 Overtime Emp Amt	10-00 Overtime-G Emp Amt	
	Total Airport:				
		2	5,171.45	.00	.00
	Total City Clerk:				
		4	9,154.49	87.86	.00
	Total City Manager:				
		5	17,293.96	36.74	.00
	Total Community Development:				
		6	17,138.59	.00	.00
	Total Council:				
		5	5,035.00	.00	.00
	Total Finance:				
		3	9,055.79	.00	.00
	Total Golf Course Maint:				
		23	21,616.43	918.00	.00
	Total Golf Professional:				
		41	25,253.47	.00	.00
	Total Info systems:				
		2	7,122.39	351.55	.00
	Total Library:				
		9	10,730.33	.00	.00
	Total Local Option Tax:				
		1	1,923.79	.00	.00
	Total Parks:				
		12	18,010.31	183.33	.00
	Total Police:				
		15	51,515.24	1,832.02	.00
	Total PW/Streets:				
		14	37,252.58	.00	.00
	Total Recreation Programs:				
		4	9,283.90	.00	.00
	Total Water Distribution:				
		6	13,922.55	1,554.83	.00
	Total Water Treatment:				
		2	6,622.10	144.00	.00
	Grand Totals:				
		154	266,102.37	5,108.33	.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND						
MAYOR & COUNCIL						
10-41-150-562.0 COMMITTEE RECOGNITION & AWARDS						
BANYANS ON THE GREEN	20240529	Volunteer Event	05/29/24	1,050.00	.00	
Total 10-41-150-562.0 COMMITTEE RECOGNITION & AWARDS:				1,050.00	.00	
Total MAYOR & COUNCIL:				1,050.00	.00	
INFORMATION SYSTEMS						
10-42-150-300.0 PROFESSIONAL SERVICES						
CIVICPLUS LLC	#304974	First payment for new website	05/31/24	22,571.00	.00	
DIGLINE INC.	0074219-IN	CITY OF MCCALL FIBER ADDITIONAL CALLS	05/31/24	15.37	.00	
Total 10-42-150-300.0 PROFESSIONAL SERVICES:				22,586.37	.00	
10-42-150-465.0 COMMUNICATIONS - ETHERNET						
4 CORNERS COMMUNICATIONS	3811	Locating services	06/04/24	2,870.00	.00	
Total 10-42-150-465.0 COMMUNICATIONS - ETHERNET:				2,870.00	.00	
10-42-150-610.0 COMPUTER SOFTWARE						
XERILLION CORPORATION	INV-05148-M0H3F5	Global PO to cover monthly expenses for O365 through Xerillion	05/31/24	4,294.44	.00	
Total 10-42-150-610.0 COMPUTER SOFTWARE:				4,294.44	.00	
10-42-150-620.0 COMPUTER HARDWARE						
CDW GOVERNMENT INC.	RS36023	6 - UBIQUITI NANOSTATION 5AC LOCO	06/10/24	275.58	.00	
PINE COVE CONSULTING LLC	21390C	Surveillance System Install & configuration	06/11/24	5,325.00	.00	
Total 10-42-150-620.0 COMPUTER HARDWARE:				5,600.58	.00	
Total INFORMATION SYSTEMS:				35,351.39	.00	
ADMINISTRATIVE COSTS						
10-44-150-420.0 TRAVEL AND MEETINGS						
TREASURE VALLEY COFFEE INC.	2160:10469034	COFFEE, TEA, CRM, SUGAR	06/10/24	122.65	.00	
Total 10-44-150-420.0 TRAVEL AND MEETINGS:				122.65	.00	
10-44-150-450.0 CLEANING AND CUSTODIAL						
ALSCO	LBOI12186521	6 MATS	06/11/24	38.75	.00	
Total 10-44-150-450.0 CLEANING AND CUSTODIAL:				38.75	.00	
Total ADMINISTRATIVE COSTS:				161.40	.00	
CITY CLERK						
10-46-150-210.0 DEPARTMENT SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	20240607	MOUSE PAD, TAPE DISPENSER, SCISSORS, CHAIR CUSHION	06/07/24	53.81	.00	
Total 10-46-150-210.0 DEPARTMENT SUPPLIES:				53.81	.00	
10-46-150-300.0 PROFESSIONAL SERVICES						
SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	30.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-46-150-300.0 PROFESSIONAL SERVICES:				30.00	.00	
10-46-150-598.0 RECORDS DESTRUCTION						
SHRED-IT USA - BOISE	8007307532	SHREDDING	06/03/24	113.75	.00	
Total 10-46-150-598.0 RECORDS DESTRUCTION:				113.75	.00	
Total CITY CLERK:				197.56	.00	
POLICE DEPARTMENT						
10-50-100-156.0 CLOTHING/UNIFORMS						
GALLS	028228060	ReCYCLE JUMPSUIT - RONAY	06/14/24	28.75	.00	
Total 10-50-100-156.0 CLOTHING/UNIFORMS:				28.75	.00	
10-50-150-240.0 MINOR EQUIPMENT						
STAPLES CONTRACT & COMMERCIAL	7634388670	WHITE BOARD	06/11/24	346.80	.00	
PINE COVE CONSULTING LLC	21390C	Surveillance System Install & Configuration	06/11/24	3,000.00	.00	
PROFORCE LAW ENFORCEMENT	551072	25 - 25ft Taser Cartridges.	06/12/24	1,082.50	.00	
ULINE INC.	179430541	LIBERTY FEST SIGNAGE	06/14/24	965.91	.00	
Total 10-50-150-240.0 MINOR EQUIPMENT:				5,395.21	.00	
10-50-150-300.0 PROFESSIONAL SERVICES						
SHRED-IT USA - BOISE	8007307532	SHREDDING	06/03/24	91.18	.00	
Total 10-50-150-300.0 PROFESSIONAL SERVICES:				91.18	.00	
10-50-150-450.0 CLEANING AND CUSTODIAL						
STAPLES CONTRACT & COMMERCIAL	7633981194	FOAMING HAND SOAP	06/05/24	64.84	.00	
Total 10-50-150-450.0 CLEANING AND CUSTODIAL:				64.84	.00	
10-50-150-520.1 RENTAL-POLICE DEPT. FACILITIES						
VALLEY COUNTY	2024 - JULY	PD FACILITY LEASE	06/11/24	2,700.00	.00	
Total 10-50-150-520.1 RENTAL-POLICE DEPT. FACILITIES:				2,700.00	.00	
10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
LES SCHWAB TIRE CENTERS	12500441251	New wheels and tires for MPD 200.	06/11/24	2,031.76	.00	
Total 10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				2,031.76	.00	
10-50-150-590.0 REPAIRS - OTHER EQUIPMENT						
MID STATE FIRE PROTECTION LLC	251	ANNUAL EXTINGUISHER SERVICE	06/14/24	272.00	.00	
Total 10-50-150-590.0 REPAIRS - OTHER EQUIPMENT:				272.00	.00	
Total POLICE DEPARTMENT:				10,583.74	.00	
Total GENERAL FUND:				47,344.09	.00	
PUBLIC WORKS & STREETS FUND						
PUBLIC WORKS & STREETS						
24-55-150-210.0 DEPARTMENT SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	20240607	MARKERS, PENS	06/07/24	46.90	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-55-150-210.0 DEPARTMENT SUPPLIES:				46.90	.00	
24-55-150-211.0 MECHANIC SHOP SUPPLIES						
ALSCO	LBOI2183005	REPLACEMENT COVERALL - JAKE	06/04/24	13.22	.00	
ALSCO	LBOI2184598	SHOP TOWELS, LAUNDRY BAG, COVERALLS	06/04/24	83.69	.00	
JERRY'S AUTO PARTS	397240	SEALANT	06/07/24	21.46	.00	
LAWSON PRODUCTS INC.	9311594708	STREET SHOP PARTS	06/05/24	216.37	.00	
LAWSON PRODUCTS INC.	9311602415	STREET SHOP PARTS	06/07/24	124.40	.00	
MAY HARDWARE INC.	103611	TUBE VINYL	06/06/24	8.60	.00	
Total 24-55-150-211.0 MECHANIC SHOP SUPPLIES:				467.74	.00	
24-55-150-250.0 MOTOR FUELS AND LUBRICANTS						
A & I DISTRIBUTORS	4077801	10W30 GEN2	06/05/24	939.95	.00	
Total 24-55-150-250.0 MOTOR FUELS AND LUBRICANTS:				939.95	.00	
24-55-150-300.0 PROFESSIONAL SERVICES						
DIGLINE INC.	0074219-IN	CITY OF MCCALL STREETS ADDITIONAL CALLS	05/31/24	105.70	.00	
Total 24-55-150-300.0 PROFESSIONAL SERVICES:				105.70	.00	
24-55-150-450.0 CLEANING AND CUSTODIAL						
ALSCO	LBOI2184598	4 MATS	06/04/24	28.68	.00	
Total 24-55-150-450.0 CLEANING AND CUSTODIAL:				28.68	.00	
24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES						
ED STAUB & SONS PETROLEUM INC	10877909	TANK RENTAL	06/01/24	10.00	.00	
Total 24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES:				10.00	.00	
24-55-150-547.0 SIGNS & POSTS						
MAY HARDWARE INC.	104365	MISC FASTENERS	06/13/24	17.96	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	26388	CROSS WALK SIGNS	06/12/24	224.00	.00	
TRAFFIC SAFETY SUPPLY CO. INC.	INV070542	Stop signs	05/31/24	1,143.82	.00	
TRAFFIC SAFETY SUPPLY CO. INC.	INV070626	R1-1 Stop 30x30 DAMAGED SIGN REPLACEMENT DURING SHIPPING	06/04/24	.00	.00	
TRAFFIC SAFETY SUPPLY CO. INC.	INV070763	DEAD END	06/07/24	163.16	.00	
TRAFFIC SAFETY SUPPLY CO. INC.	INV070951	Sign posts & receivers	06/13/24	5,034.50	.00	
TATES RENTS INC	1849340	CORE DRILL	06/05/24	73.92	.00	
Total 24-55-150-547.0 SIGNS & POSTS:				6,657.36	.00	
24-55-150-549.0 STREET REPAIR -STREET PAINTING						
SHERWIN-WILLIAMS CO., THE	8105-6	HL 2320 FDTP WB WH	06/04/24	968.40	.00	
SHERWIN-WILLIAMS CO., THE	8420-9	GLSBEAD IDAC110 50#B	06/12/24	110.48	.00	
Total 24-55-150-549.0 STREET REPAIR -STREET PAINTING:				1,078.88	.00	
24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
JERRY'S AUTO PARTS	396763	HOSE CLMP	06/05/24	12.90	.00	
JERRY'S AUTO PARTS	397073	AIR BRAKE CHAMBER	06/06/24	50.70	.00	
JERRY'S AUTO PARTS	397954	SWITCH, 1-LED A3 4IN LGT KIT	06/11/24	128.69	.00	
MAY HARDWARE INC.	104559	TUBE VINYL	06/14/24	10.75	.00	
GRAINGER	9144449114	SOLENOID AIR CONTROL	06/07/24	218.38	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
WESTERN STATES EQUIPMENT CO.	IN002813861	VALVE GP-SOL	06/05/24	194.56	.00	
WESTERN STATES EQUIPMENT CO.	IN002816728	VALVE GP-SOL	06/08/24	166.12	.00	
Total 24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				782.10	.00	
24-55-150-590.0 REPAIRS - OTHER EQUIPMENT						
SHERWIN-WILLIAMS CO., THE	4869-5	LAZER LINER	06/10/24	873.99	.00	
SHERWIN-WILLIAMS CO., THE	8359-9	LAZER LINER ARMATURE CLUTCH	06/11/24	844.99	.00	
GRAINGER	9141068289	FIRE HOSE ADAPTER, BARBED HOSE FITTING	06/05/24	63.69	.00	
Total 24-55-150-590.0 REPAIRS - OTHER EQUIPMENT:				1,782.67	.00	
Total PUBLIC WORKS & STREETS:				11,899.98	.00	
Total PUBLIC WORKS & STREETS FUND:				11,899.98	.00	
LIBRARY FUND						
LIBRARY DEPARTMENT						
25-57-150-210.0 DEPARTMENT SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	20240607	POSTIES, TISSUE, STAMP PAD, PENCILS, PAPERCLIPS	06/07/24	34.15	.00	
MAY HARDWARE INC.	104399	KEY	06/13/24	14.37	.00	
Total 25-57-150-210.0 DEPARTMENT SUPPLIES:				48.52	.00	
25-57-150-400.1 BLDG EXPANSION PROJ PUB INFO						
ALBERTSONS LLC	00728838-051724-3	CREDIT TAX	05/17/24	19.92-	.00	
ALBERTSONS LLC	00808780-051724-3	GRAND OPENING LIBRARY SNACKS	05/17/24	18.68	.00	
AMAZON CAPITAL SERVICES INC	1RDC-MLYN-7JTP	GRAND LIBRARY OPENING	05/28/24	19.85	.00	
Total 25-57-150-400.1 BLDG EXPANSION PROJ PUB INFO:				18.61	.00	
25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS						
BAKER & TAYLOR BOOKS	2038346473	BOOKS	06/05/24	17.66	.00	
BAKER & TAYLOR BOOKS	2038354816	BOOKS	06/11/24	42.55	.00	
BAKER & TAYLOR BOOKS	2038360200	BOOKS	06/12/24	235.06	.00	
GALE/CENGAGE LEARNING INC	84470211	BOOKS	06/06/24	98.37	.00	
GALE/CENGAGE LEARNING INC	84479533	BOOKS	06/07/24	84.72	.00	
Total 25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS:				478.36	.00	
25-57-150-465.0 CHILDREN'S BOOKS						
AMAZON CAPITAL SERVICES INC	1RDC-MLYN-7JTP	CHILDREN'S BOOKS	05/28/24	18.99	.00	
BAKER & TAYLOR BOOKS	2038274496	CHILDREN'S BOOKS	05/03/24	21.17	.00	
BAKER & TAYLOR BOOKS	2038346473	CHILDREN'S BOOKS	06/05/24	8.99	.00	
BAKER & TAYLOR BOOKS	2038354816	CHILDREN'S BOOKS	06/11/24	16.14	.00	
BAKER & TAYLOR BOOKS	2038360200	CHILDREN'S BOOKS	06/12/24	206.68	.00	
Total 25-57-150-465.0 CHILDREN'S BOOKS:				271.97	.00	
25-57-150-467.0 YOUNG ADULT MATERIALS						
BAKER & TAYLOR BOOKS	2038360200	YOUNG ADULT MATERIALS	06/12/24	23.98	.00	
Total 25-57-150-467.0 YOUNG ADULT MATERIALS:				23.98	.00	
Total LIBRARY DEPARTMENT:				841.44	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIBRARY FUND:				841.44	.00	
RECREATION FUND						
RECREATION - PROGRAMS						
28-58-150-210.0 DEPARTMENT SUPPLIES						
ALBERTSONS LLC	00434131-061124-3	SOFTBALL/BASEBALL END OF SEASON PARTY	06/11/24	37.91	.00	
ALBERTSONS LLC	00720390-061324-3	COACH PITCH AND SOFTBALL PARTY ICE CREAM	06/13/24	14.97	.00	
ALBERTSONS LLC	00809867-061224-3	MODIFIED BASEBALL BASEBALL ICE CREAM	06/12/24	46.93	.00	
MAY HARDWARE INC.	103627	MILK FROTHER	06/06/24	25.19	.00	
MAY HARDWARE INC.	104720	LED DIM ST19 SW 60W 2PK	06/17/24	8.99	.00	
MAY HARDWARE INC.	104728	LED FLT ST19 SW100W 2PK	06/17/24	14.39	.00	
RIDLEY'S FAMILY MARKETS	00725161342-463	BIKE SAFETY LESSON	05/30/24	15.35	.00	
RIDLEY'S FAMILY MARKETS	00764600927-463	MOUNTAIN BIKING - ICE BLOCK	06/18/24	2.09	.00	
RIDLEY'S FAMILY MARKETS	01145661324-463	RETURN ITEMS NOT USED FOR GIRLS WELLNESS SERIES	05/30/24	21.73-	.00	
RIDLEY'S FAMILY MARKETS	RIDLEYS RECEIPT	GIRLS WELLNESS SERIES	05/30/24	96.34	.00	
Total 28-58-150-210.0 DEPARTMENT SUPPLIES:				240.43	.00	
28-58-150-300.0 PROFESSIONAL SERVICES						
MCCALL BSA SCOUT TROOP 246	20240617	FLAG SERVICE 2024/2025	06/17/24	50.00	.00	
SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	90.00	.00	
Total 28-58-150-300.0 PROFESSIONAL SERVICES:				140.00	.00	
28-58-150-490.0 HEAT, LIGHTS, AND UTILITIES						
TREASURE VALLEY TRANSIT INC.	529	50% MAY 2024 UTILITIES IN MCCALL TRANSIT CENTER	05/31/24	392.32	.00	
Total 28-58-150-490.0 HEAT, LIGHTS, AND UTILITIES:				392.32	.00	
Total RECREATION - PROGRAMS:				772.75	.00	
RECREATION - PARKS						
28-59-100-156.0 CLOTHING/UNIFORMS						
HEIDER, EDWARD J.	20240614	WORK BOOTS - HEIDER	06/14/24	355.00	.00	
Total 28-59-100-156.0 CLOTHING/UNIFORMS:				355.00	.00	
28-59-150-210.0 DEPARTMENT SUPPLIES						
FRANKLIN BUILDING SUPPLY	1945553	5 GAL BUCKETS & LIDS	05/30/24	59.38	.00	
JERRY'S AUTO PARTS	398699	LAMP	06/15/24	3.70	.00	
MAY HARDWARE INC.	103580	LEAF SCOOP, GARDEN GLOVES, FLORAL SNIPS, RAISED BED SOIL	06/06/24	97.90	.00	
MAY HARDWARE INC.	103682	BLOWER KIT, BATTERY	06/07/24	359.98	.00	
MAY HARDWARE INC.	103778	PACKING SHEET	06/07/24	5.39	.00	
MAY HARDWARE INC.	104232	BLOOM BUSTER, DOOR STOP, WASP SPRAY	06/12/24	79.64	.00	
MAY HARDWARE INC.	104243	PROPANE CYLINDER, FAUCET & VALVE GREASE TUBE, PORCHSWING, PLIER	06/12/24	174.05	.00	
MAY HARDWARE INC.	104385	TRIMMER LINE, WASHER, DIESEL CAN	06/13/24	96.05	.00	
MAY HARDWARE INC.	104781	FLORAL SNIPS, GARDEN TIES	06/17/24	20.32	.00	
RIDLEY'S FAMILY MARKETS	00510431247-463	ZIPLOCK BAGS	05/29/24	23.07	.00	
Total 28-59-150-210.0 DEPARTMENT SUPPLIES:				919.48	.00	
28-59-150-211.0 BATHROOM SUPPLIES						
ALSCO	LBOI2177061	8 MATS	05/07/24	37.75	.00	
ALSCO	LBOI2178980	8 MATS	05/14/24	37.75	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ALSCO	LBOI2182708	8 MATS	05/28/24	37.75	.00	
GEM STATE PAPER & SUPPLY	3090478-01	SIDE PRESS COMBO BUCKET	06/06/24	81.63	.00	
GEM STATE PAPER & SUPPLY	3091378	40-45 GAL BAGS	06/13/24	245.60	.00	
Total 28-59-150-211.0 BATHROOM SUPPLIES:				440.48	.00	
28-59-150-220.0 SAND & SOIL						
CLEARWATER CONCRETE INC.	20160	CONCRETE SAND	05/31/24	344.25	.00	
CLEARWATER CONCRETE INC.	20161	Beach sand for Davis beach, Brown Park, Legacy and Art Roberts.	05/31/24	2,352.75	.00	
CLEARWATER CONCRETE INC.	20162	Beach sand for Davis beach, Brown Park, Legacy and Art Roberts.	05/31/24	1,549.50	.00	
CLEARWATER CONCRETE INC.	20163	Beach sand for Davis beach, Brown Park, Legacy and Art Roberts.	05/31/24	1,661.50	.00	
FRANKLIN BUILDING SUPPLY	1945553	SILICA SAND	05/30/24	392.70	.00	
Total 28-59-150-220.0 SAND & SOIL:				6,300.70	.00	
28-59-150-222.1 NOXIOUS WEED PROGRAM						
MAY HARDWARE INC.	103577	PAINT BUCKET	06/06/24	30.92	.00	
Total 28-59-150-222.1 NOXIOUS WEED PROGRAM:				30.92	.00	
28-59-150-223.0 FLOWERS						
FRANZ WITTE - McCALL LLC	220000048926	Downtown flowers/plants for planters located in core. This line item will be over budget funding to come from buildings and grounds to cover overage.	06/05/24	1,056.64	.00	
FRANZ WITTE - McCALL LLC	220000049037	Downtown flowers/plants for planters located in core. This line item will be over budget funding to come from buildings and grounds to cover overage.	06/06/24	351.60	.00	
HIGH MOUNTAIN NURSERY INC.	41894	2 HYDRANGEA TREE	05/31/24	361.90	.00	
HIGH MOUNTAIN NURSERY INC.	42003	FLOWERS	06/12/24	249.90	.00	
Total 28-59-150-223.0 FLOWERS:				2,020.04	.00	
28-59-150-227.0 IRRIGATION MAINTENANCE						
MAY HARDWARE INC.	103738	IRRIGATION PARTS	06/07/24	66.51	.00	
MAY HARDWARE INC.	104055	INSERT COUPLINGS	06/10/24	1.78	.00	
MAY HARDWARE INC.	104063	COUPLE	06/10/24	7.53	.00	
SILVER CREEK IRRIGATION	0015745954-001	Cell Cartages for the downtown core and Brown Park irrigation clocks. This will allow us to check zones and adjust irrigation schedules remotely, making this a one person task instead of two.	06/04/24	1,810.00	.00	
SILVER CREEK SUPPLY LLC	0016129836-001	IRRIGATION SUPPLIES	06/14/24	794.39	.00	
Total 28-59-150-227.0 IRRIGATION MAINTENANCE:				2,680.21	.00	
28-59-150-300.0 PROFESSIONAL SERVICES						
J-U-B ENGINEERS INC	0173575	Riverfront Park Survey- tasks project management, field investigation and topographic and utility survey to be completed in spring of 2024 by J-U-B Engineers.	06/06/24	6,750.00	.00	
DIGLINE INC.	0074219-IN	CITY OF MCCALL PARKS ADDITIONAL CALLS	05/31/24	9.61	.00	
SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	30.00	.00	
Total 28-59-150-300.0 PROFESSIONAL SERVICES:				6,789.61	.00	
28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	1D06BADA-0078	PN BOAT RAMP ACCESS FEE 2378630	06/10/24	84.02	.00	

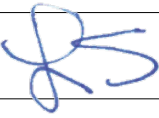
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				84.02	.00	
28-59-150-420.0 TRAVEL AND MEETINGS						
WOLF, KURT	20240516	BOISE MEETING, P&R PARKS FACILITIES, PICK REC MATERIALS	05/16/24	164.82	.00	
WOLF, KURT	20240603	MEETINGS IN BOISE AREA - MILAGE PLUS MEAL	06/03/24	170.09	.00	
Total 28-59-150-420.0 TRAVEL AND MEETINGS:				334.91	.00	
28-59-150-491.0 TRASH, PORTA POTTIE RENTAL						
HONEY DIPPERS INC.	24-1479	DAVIS BEACH TOILET SERVICE	05/31/24	175.00	.00	
HONEY DIPPERS INC.	24-1506	TENNIS COURTS	05/31/24	138.45	.00	
HONEY DIPPERS INC.	24-1508	RIVER FRONT PARK	05/31/24	87.50	.00	
Total 28-59-150-491.0 TRASH, PORTA POTTIE RENTAL:				400.95	.00	
28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS						
INLAND MARINE LLC	4786	Spring-Summer dock repair service and maintenance.	06/14/24	900.00	.00	
Total 28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS:				900.00	.00	
28-59-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
JERRY'S AUTO PARTS	398031	FUEL PUMP ASSEMBLYS	06/12/24	162.51	.00	
JERRY'S AUTO PARTS	399144	MUFFLER, ADAPTER, TUBING	06/18/24	95.30	.00	
Total 28-59-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				257.81	.00	
Total RECREATION - PARKS:				21,514.13	.00	
Total RECREATION FUND:				22,286.88	.00	
AIRPORT FUND						
AIRPORT DEPARTMENT						
29-56-150-350.0 ENGINEER SERVICES						
ARDURRA GROUP INC	05113 - 14155	CONTINUING SERVICE AGREEMENT	06/11/24	1,200.00	.00	
ARDURRA GROUP INC	05113 - 14155	RUNWAY MARKING PLANS & SPECKS	06/11/24	600.00	.00	
Total 29-56-150-350.0 ENGINEER SERVICES:				1,800.00	.00	
29-56-200-701.0 INFIELD DEVEL. - UTILITY EXT.						
ARDURRA GROUP INC	05113 - 14155	INFIELD UTILITIES	06/11/24	637.50	.00	
Total 29-56-200-701.0 INFIELD DEVEL. - UTILITY EXT.:				637.50	.00	
Total AIRPORT DEPARTMENT:				2,437.50	.00	
Total AIRPORT FUND:				2,437.50	.00	
LIBRARY CONSTRUCTION FUND						
LIBRARY CONSTR. FUND DEPART.						
32-40-200-701.0 LIBRARY CONSTRUCTION COSTS						
RATIO ARCHITECTS LLC	19704.000 - 35348	LIBRARY EXPANSION	03/31/24	8,703.06	.00	
Total 32-40-200-701.0 LIBRARY CONSTRUCTION COSTS:				8,703.06	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIBRARY CONSTR. FUND DEPART.:				8,703.06	.00	
Total LIBRARY CONSTRUCTION FUND:				8,703.06	.00	
GOLF FUND						
GOLF PRO SHOP DEPARTMENT						
54-84-150-210.0 DEPARTMENT SUPPLIES						
PRIDE MANUFACTURING COMPANY L	ARFL434792	TEMPORARY SCORECARDS	06/05/24	424.84	.00	
Total 54-84-150-210.0 DEPARTMENT SUPPLIES:				424.84	.00	
54-84-150-300.0 PROFESSIONAL SERVICES						
SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	556.50	.00	
Total 54-84-150-300.0 PROFESSIONAL SERVICES:				556.50	.00	
Total GOLF PRO SHOP DEPARTMENT:				981.34	.00	
GOLF OPERATIONS DEPARTMENT						
54-85-150-210.0 DEPARTMENT SUPPLIES						
ALSCO	LBOI2186515	SHOP TOWELS, LAUNDRY BAG, COVERALLS	06/11/24	40.42	.00	
LAWSON PRODUCTS INC.	9311594709	NUTS & BOLTS	06/05/24	50.47	.00	
MAY HARDWARE INC.	103743	STAKE & RISER, 2 HOSE ADAPTER, Y CONNECTOR	06/07/24	31.11	.00	
Total 54-85-150-210.0 DEPARTMENT SUPPLIES:				122.00	.00	
54-85-150-227.0 IRRIGATION MAINTENANCE						
SILVER CREEK SUPPLY LLC	0015919984-001	IRRIGATION SUPPLIES	06/03/24	778.06	.00	
Total 54-85-150-227.0 IRRIGATION MAINTENANCE:				778.06	.00	
54-85-150-250.0 MOTOR FUELS AND LUBRICANTS						
DIAMOND FUEL & FEED SUPPLY INC.	32723	Fuel for the year	06/07/24	429.90	.00	
Total 54-85-150-250.0 MOTOR FUELS AND LUBRICANTS:				429.90	.00	
54-85-150-300.0 PROFESSIONAL SERVICES						
SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	250.00	.00	
Total 54-85-150-300.0 PROFESSIONAL SERVICES:				250.00	.00	
54-85-150-522.0 PORTABLE TOILET-RENT CONTRACT						
ASAP PORTABLES CO.	24-0538	Portable Toilet Rental for the year	06/06/24	533.25	.00	
Total 54-85-150-522.0 PORTABLE TOILET-RENT CONTRACT:				533.25	.00	
54-85-150-575.0 REPAIRS - CLUBHOUSE						
A-1 HEATING & AIR	580296	AC SERVICE	06/06/24	195.00	.00	
MAY SECURITY	#001332	KITCHEN DOOR SENSOR GOLF	06/05/24	172.54	.00	
Total 54-85-150-575.0 REPAIRS - CLUBHOUSE:				367.54	.00	
54-85-150-590.0 REPAIRS - OTHER EQUIPMENT						
JERRY'S AUTO PARTS	397202	set of 6 volt batteries for cart	06/07/24	1,163.40	.00	
TURF EQUIPMENT & IRRIGATION	3024101-00	JOINT BALL	06/05/24	78.48	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 54-85-150-590.0 REPAIRS - OTHER EQUIPMENT:				1,241.88	.00	
54-85-200-704.0 CLUBHOUSE IMPROVEMENTS						
CRESTLINE ENGINEERS INC.	4224	Manage construction Phase 2 Ramp/Stairs at Clubhouse	06/05/24	4,497.50	.00	
Total 54-85-200-704.0 CLUBHOUSE IMPROVEMENTS:				4,497.50	.00	
Total GOLF OPERATIONS DEPARTMENT:				8,220.13	.00	
Total GOLF FUND:				9,201.47	.00	
WATER FUND						
WATER DISTRIBUTION						
60-64-100-156.0 CLOTHING/UNIFORMS						
ALSCO	LBOI2168803	WORK SHIRTS - CHRISTIAN W	04/09/24	4.20	.00	
ALSCO	LBOI2177058	WORK SHIRTS, COVERALLS, DUST MOP, SHOP TOWEL	05/07/24	84.78	.00	
Total 60-64-100-156.0 CLOTHING/UNIFORMS:				88.98	.00	
60-64-150-200.0 OFFICE SUPPLIES						
GEM STATE PAPER & SUPPLY	3090855	MULTI FOLD TOWEL, BATH TISSUE, ROLL TOWEL, CUPS & LIDS	06/06/24	523.77	.00	
Total 60-64-150-200.0 OFFICE SUPPLIES:				523.77	.00	
60-64-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	103604	PAINT THINNER, TRIM BRUSH	06/06/24	12.76	.00	
MAY HARDWARE INC.	103999	CHARGE CABLE, CHARGING BLOCK	06/10/24	44.96	.00	
STERLING BATTERY CO.	G86024	EN95	06/04/24	47.52	.00	
Total 60-64-150-210.0 DEPARTMENT SUPPLIES:				105.24	.00	
60-64-150-300.0 PROFESSIONAL SERVICES						
DIGLINE INC.	0074219-IN	CITY OF MCCALL WATER ADDITIONAL CALLS	05/31/24	134.52	.00	
Total 60-64-150-300.0 PROFESSIONAL SERVICES:				134.52	.00	
60-64-150-302.0 LABORATORY TESTING						
ANALYTICAL LABORATORIES INC.	2403842	LABORATORY TESTING	05/31/24	104.13	.00	
Total 60-64-150-302.0 LABORATORY TESTING:				104.13	.00	
60-64-150-440.0 PROFESSIONAL DEVELOPMENT						
IDAHO RURAL WATER ASSOCIATION	2819	MEMBERSHIP DUES 6.30.24 - 6.30.25	06/27/24	665.00	.00	
Total 60-64-150-440.0 PROFESSIONAL DEVELOPMENT:				665.00	.00	
60-64-150-465.0 COMMUNICATIONS - RADIO						
DAY WIRELESS SYSTEMS	#INV827194	New radios to replace old and worn ones	05/30/24	2,369.00	.00	
Total 60-64-150-465.0 COMMUNICATIONS - RADIO:				2,369.00	.00	
60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
MAY HARDWARE INC.	104090	MISC FASTENERS	06/11/24	1.70	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				1.70	.00	
60-64-150-590.0 REPAIRS - OTHER EQUIPMENT						
MOUNTAINLAND SUPPLY	S105986837.001	6" VERSA	06/04/24	793.45	.00	
FERGUSON WATERWORKS	0890259-1	COUP	06/05/24	40.98	.00	
FERGUSON WATERWORKS	0890320	HOSES	06/05/24	176.00	.00	
Total 60-64-150-590.0 REPAIRS - OTHER EQUIPMENT:				1,010.43	.00	
60-64-200-720.0 LINE REPLACEMNT - CITY WIDE						
HDR ENGINEERING INC	1200625915	CEI task order for HDR for Cammy, Chula, Sunset, Placid Water Main Replacement 2023 project	06/07/24	2,663.31	.00	
Total 60-64-200-720.0 LINE REPLACEMNT - CITY WIDE:				2,663.31	.00	
Total WATER DISTRIBUTION:				7,666.08	.00	
WATER TREATMENT						
60-65-150-210.0 DEPARTMENT SUPPLIES						
ALSCO	LBOI2177058	WORK SHIRTS, COVERALLS, DUST MOP, SHOP TOWEL	05/07/24	86.20	.00	
FRANKLIN BUILDING SUPPLY	1955828	TREATED FIR, SHARPIE	06/11/24	21.46	.00	
MAY HARDWARE INC.	103583	SUBM UTILITY PUMP	06/06/24	99.99	.00	
MAY HARDWARE INC.	103619	MASONRY DRILL BIT, MISC FASTENERS	06/06/24	13.63	.00	
Total 60-65-150-210.0 DEPARTMENT SUPPLIES:				221.28	.00	
60-65-150-222.0 CHEMICALS						
UNIVAR SOLUTIONS USA INC	52129739	Blanket PO for Summer Chemicals	05/30/24	11,236.00	.00	
Total 60-65-150-222.0 CHEMICALS:				11,236.00	.00	
60-65-150-302.0 LABORATORY TESTING						
ANALYTICAL LABORATORIES INC.	2403842	TESTING - WATER TREATMENT	05/31/24	40.00	.00	
Total 60-65-150-302.0 LABORATORY TESTING:				40.00	.00	
60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS						
A.M.E. ELECTRIC INC.	240652	NEW RADIO AT SHORE LODGE STATION	06/06/24	805.00	.00	
CARRIER CORPORATION	90372447	Boiler Recirc Pump and Valve Replacement	06/11/24	7,747.00	.00	
Total 60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS:				8,552.00	.00	
60-65-150-590.0 REPAIRS - OTHER EQUIPMENT						
FERGUSON ENTERPRISES #3007	2695267	WATER TREATMENT	06/07/24	103.96	.00	
Total 60-65-150-590.0 REPAIRS - OTHER EQUIPMENT:				103.96	.00	
60-65-200-706.0 INTAKE BLDG IMPROVEMENTS						
GOBLE SAMPSON ASSOCIATES INC	BINV0011484	New chemical feed pumps for our new chemical feed systems at Legacy & Davis Beach Pump Stations, as well as the acrylamide feed system at the water treatment plant.	06/10/24	14,185.00	.00	
Total 60-65-200-706.0 INTAKE BLDG IMPROVEMENTS:				14,185.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER TREATMENT:				<u>34,338.24</u>	<u>.00</u>	
Total WATER FUND:				<u>42,004.32</u>	<u>.00</u>	
Grand Totals:				<u><u>144,718.74</u></u>	<u><u>.00</u></u>	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAYROLL PAYABLES CLEARING						
03-22313 AFLAC						
AFLAC	151790	PREMIUMS - A/C #OLF52	05/25/24	106.52	.00	
AFLAC	809785	PREMIUMS - A/C #OLF52	04/25/24	106.52	.00	
Total 03-22313 AFLAC:				213.04	.00	
03-22314 DENTAL						
DELTA DENTAL PLAN OF IDAHO	202405	PREMIUMS - #2667-0000	04/22/24	3,520.00	.00	
DELTA DENTAL PLAN OF IDAHO	202406	PREMIUMS - #2667-0000	05/28/24	3,690.12	.00	
Total 03-22314 DENTAL:				7,210.12	.00	
03-22323 HRA ADMIN FEE						
NUESYNERGY INC.	9043	HRA/FSA ADMIN FEES	06/11/24	395.00	.00	
Total 03-22323 HRA ADMIN FEE:				395.00	.00	
03-22326 HEALTH INSURANCE PAYABLE						
III-A TRUST	202406	PREMIUMS - #142-MCCALL	06/27/24	113,431.00	.00	
Total 03-22326 HEALTH INSURANCE PAYABLE:				113,431.00	.00	
03-22328 VISION PAYABLE						
III-A TRUST	202406	VISION PREMIUMS - #142-MCCALL	06/27/24	1,162.00	.00	
Total 03-22328 VISION PAYABLE:				1,162.00	.00	
03-22330 WILLAMETTE DENTAL						
WILLAMETTE DENTAL INSURANCE	202405	PREMIUMS - GROUP #Z1759 - ID51	05/01/24	2,798.80	.00	
WILLAMETTE DENTAL INSURANCE	202406	PREMIUMS - GROUP #Z1759 - ID51	06/01/24	2,798.80	.00	
Total 03-22330 WILLAMETTE DENTAL:				5,597.60	.00	
03-22333 UNUM LIFE INSURANCE						
MUTUAL OF OMAHA INSURANCE CO	001688057626	GOOOCDCG OO1A	05/01/24	1,291.48	.00	
MUTUAL OF OMAHA INSURANCE CO	001702076909	GOOOCDCG OO1A	06/01/24	1,308.73	.00	
Total 03-22333 UNUM LIFE INSURANCE:				2,600.21	.00	
Total :				130,608.97	.00	
Total PAYROLL PAYABLES CLEARING:				130,608.97	.00	
GENERAL FUND						
MAYOR & COUNCIL						
10-41-150-275.0 PUBLIC RELATIONS						
STAR NEWS, THE	175654	COMM MCCALL COUNCIL	05/31/24	252.00	.00	
STAR NEWS, THE	175654	COMM MCCALL COUNCIL	05/31/24	384.00	.00	
STAR NEWS, THE	175654	COMM MCCALL COUNCIL	05/31/24	252.00	.00	
STAR NEWS, THE	175654	COMM MCCALL COUNCIL	05/31/24	384.00	.00	
Total 10-41-150-275.0 PUBLIC RELATIONS:				1,272.00	.00	
Total MAYOR & COUNCIL:				1,272.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
CITY MANAGER						
10-43-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
BILLING DOCUMENT SPECIALISTS	95145	INSERTS - RABIES	06/18/24	530.00	.00	
Total 10-43-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				530.00	.00	
Total CITY MANAGER:				530.00	.00	
ADMINISTRATIVE COSTS						
10-44-150-260.0 POSTAGE						
U.S. POSTAL SERVICE	20240624	POSTAGE - METER A/C #18573386	06/24/24	500.00	.00	
Total 10-44-150-260.0 POSTAGE:				500.00	.00	
10-44-150-300.0 PROFESSIONAL SERVICES						
NUESYNERGY INC.	9043	COBRA ADMIN FEES	06/11/24	75.00	.00	
Total 10-44-150-300.0 PROFESSIONAL SERVICES:				75.00	.00	
10-44-150-310.0 ATTORNEY - CIVIL NON-REIMB						
WHITE PETERSON P.A.	163288	GENERAL CITY ADMIN	05/31/24	32,496.68	.00	
Total 10-44-150-310.0 ATTORNEY - CIVIL NON-REIMB:				32,496.68	.00	
10-44-150-420.0 TRAVEL AND MEETINGS						
TREASURE VALLEY COFFEE INC.	2160:10531334	TEA	06/24/24	68.81	.00	
Total 10-44-150-420.0 TRAVEL AND MEETINGS:				68.81	.00	
10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0624-182601	WATER	06/12/24	215.59	.00	
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	582.40	.00	
Total 10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES:				797.99	.00	
10-44-150-490.1 CARES ACT BROADBAND GRANT						
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	81.80	.00	
Total 10-44-150-490.1 CARES ACT BROADBAND GRANT:				81.80	.00	
10-44-150-490.2 WF HOUSING - TOASTER HOUSE						
MCCALL, CITY OF	0624-166031	WATER	06/12/24	52.63	.00	
POWELL, JOHN	20240625	BATTERIES FOR TOASTER HOUSE	06/25/24	13.33	.00	
Total 10-44-150-490.2 WF HOUSING - TOASTER HOUSE:				65.96	.00	
10-44-150-500.0 RENTAL - OFFICE EQUIPMENT						
U.S. BANK EQUIPMENT FINANCE	531542330	CITY HALL XEROX COPIER - SN 6TB456118 FOR 06/11/24 - 07/10/24	06/16/24	247.39	.00	
Total 10-44-150-500.0 RENTAL - OFFICE EQUIPMENT:				247.39	.00	
10-44-150-500.1 RENTAL - EQUIPMENT MAINTENANCE						
BOISE OFFICE EQUIPMENT	IN4214090	XEROX XALC8070H2 OVERAGE CHARGE - ADMIN 05/10/2024 TO 06/09/2024	06/10/24	92.92	.00	
Total 10-44-150-500.1 RENTAL - EQUIPMENT MAINTENANCE:				92.92	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ADMINISTRATIVE COSTS:				34,426.55	.00	
FINANCE						
10-45-150-610.0 COMPUTER SOFTWARE						
PLAN IT SOFTWARE LLC	24PLAN-IT-1337	Hosted Plan-It! Capital Planning Software	06/19/24	3,000.00	.00	
PLAN IT SOFTWARE LLC	24PLAN-IT-1337	2 User Annual Subscription	06/19/24	500.00	.00	
Total 10-45-150-610.0 COMPUTER SOFTWARE:				3,500.00	.00	
Total FINANCE:				3,500.00	.00	
CITY CLERK						
10-46-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	175654	CITY MCCALL RECORDS SPECIALIST	05/31/24	78.00	.00	
STAR NEWS, THE	175654	CITY MCCALL SURPLUS AUCTION	05/31/24	96.00	.00	
Total 10-46-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				174.00	.00	
10-46-150-599.0 RECORDS RETENTION						
ARCHIVESOCIAL LLC	282246	Social Media Archiving Subscription - Up to 12 Accounts & Up To 1.6k Records Per Month	11/09/23	4,188.00	.00	
Total 10-46-150-599.0 RECORDS RETENTION:				4,188.00	.00	
Total CITY CLERK:				4,362.00	.00	
POLICE DEPARTMENT						
10-50-150-210.0 DEPARTMENT SUPPLIES						
GALLS	028268943	OFFICER BADGE PATCH	06/18/24	141.00	.00	
Total 10-50-150-210.0 DEPARTMENT SUPPLIES:				141.00	.00	
10-50-150-215.0 RANGE/AMMUNITION						
SALT LAKE WHOLESALE SPORTS	97981	Restock ammunition used by officers during department and POST firearms trainings.	05/22/24	489.80	.00	
SALT LAKE WHOLESALE SPORTS	98680	Restock ammunition used by officers during department and POST firearms trainings.	06/19/24	999.60	.00	
Total 10-50-150-215.0 RANGE/AMMUNITION:				1,489.40	.00	
10-50-150-440.0 PROFESSIONAL DEVELOPMENT						
RIVERSIDE HOTEL, THE	375437	INOA CONFERENCE - TATUM & ARRASMITH	06/11/24	992.31	.00	
Total 10-50-150-440.0 PROFESSIONAL DEVELOPMENT:				992.31	.00	
Total POLICE DEPARTMENT:				2,622.71	.00	
Total GENERAL FUND:				46,713.26	.00	
PUBLIC WORKS & STREETS FUND						
PUBLIC WORKS & STREETS						
24-55-150-211.0 MECHANIC SHOP SUPPLIES						
ALSCO	LBOI2186816	REPLACEMENT COVERALL - JOHNNY	06/18/24	14.00	.00	
ALSCO	LBOI2186817	REPLACEMENT COVERALL - JOHNNY	06/18/24	50.00	.00	
ALSCO	LBOI2186949	COVERALL JAKE	06/18/24	21.00	.00	
ALSCO	LBOI2186950	COVERALL JAKE	06/18/24	75.00	.00	
ALSCO	LBOI2188435	SHOP TOWELS, COVERALLS	06/18/24	83.69	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
JERRY'S AUTO PARTS	399773	FUEL FILTER	06/21/24	8.00	.00	
LAWSON PRODUCTS INC.	9311634896	PLOW BOLT, CABLE TIES, THICK QUAD RINGS SPLIT WIRE LOOM	06/20/24	94.52	.00	
Total 24-55-150-211.0 MECHANIC SHOP SUPPLIES:				346.21	.00	
24-55-150-240.0 MINOR EQUIPMENT						
NORTHERN TOOL & EQUIPMENT CO.	53749680	PW Shop Air Compressor	06/21/24	10,639.99	.00	
GRAINGER	9153891248	DRILL BIT	06/17/24	86.15	.00	
Total 24-55-150-240.0 MINOR EQUIPMENT:				10,726.14	.00	
24-55-150-450.0 CLEANING AND CUSTODIAL						
ALSCO	LBOI2188435	4 MATS	06/18/24	28.68	.00	
Total 24-55-150-450.0 CLEANING AND CUSTODIAL:				28.68	.00	
24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0624-183351	WATER	06/12/24	56.01	.00	
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	295.18	.00	
Total 24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES:				351.19	.00	
24-55-150-491.0 STREET LIGHTS - POWER						
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	1,744.72	.00	
Total 24-55-150-491.0 STREET LIGHTS - POWER:				1,744.72	.00	
24-55-150-500.0 RENTAL - OFFICE EQUIPMENT						
U.S. BANK EQUIPMENT FINANCE	531542330	PUBLIC WORKS XEROX COPIER - SN 8TB654537 FOR 06/11/24 - 07/10/24	06/16/24	163.69	.00	
Total 24-55-150-500.0 RENTAL - OFFICE EQUIPMENT:				163.69	.00	
24-55-150-500.1 RENTAL - EQUIPMENT MAINTENANCE						
BOISE OFFICE EQUIPMENT	IN4214090	XEROX XALC8045'S OVERAGE CHARGE - PUBLIC WORKS 05/10/2024 TO 06/09/2024	06/10/24	63.08	.00	
Total 24-55-150-500.1 RENTAL - EQUIPMENT MAINTENANCE:				63.08	.00	
24-55-150-547.0 SIGNS & POSTS						
SPECIALTY CONSTRUCTION SUPPLY	0243512-IN	CANDLE, BASE	06/19/24	999.90	.00	
Total 24-55-150-547.0 SIGNS & POSTS:				999.90	.00	
24-55-150-548.1 STREET REPAIR - ROAD SALT						
SALTWORX INC	621649	Winter Salt	06/20/24	24,130.38	.00	
Total 24-55-150-548.1 STREET REPAIR - ROAD SALT:				24,130.38	.00	
24-55-150-549.0 STREET REPAIR -STREET PAINTING						
SHERWIN-WILLIAMS CO., THE	5184-8	GLSBEAD IDAC110 50#B	06/21/24	828.62	.00	
Total 24-55-150-549.0 STREET REPAIR -STREET PAINTING:				828.62	.00	
24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
JERRY'S AUTO PARTS	399480	LAMP	06/20/24	16.08	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				16.08	.00	
Total PUBLIC WORKS & STREETS:				39,398.69	.00	
Total PUBLIC WORKS & STREETS FUND:				39,398.69	.00	
LIBRARY FUND						
LIBRARY DEPARTMENT						
25-57-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	175654	MCCALL LIBRARY GRAND OPENING	05/31/24	144.00	.00	
STAR NEWS, THE	175654	MCCALL LIBRARY GRAND OPENING	05/31/24	144.00	.00	
STAR NEWS, THE	175654	MCCALL LIBRARY GRAND OPENING	05/31/24	267.00	.00	
Total 25-57-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				555.00	.00	
25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0624-182652	WATER	06/12/24	364.79	.00	
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	808.69	.00	
Total 25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,173.48	.00	
25-57-150-500.0 RENTAL - OFFICE EQUIPMENT						
U.S. BANK EQUIPMENT FINANCE	531542330	LIBRARY XEROX COPIER - SN 8TB654539 FOR 06/11/24 - 07/10/24	06/16/24	170.41	.00	
Total 25-57-150-500.0 RENTAL - OFFICE EQUIPMENT:				170.41	.00	
25-57-150-500.1 RENTAL - EQUIPMENT MAINTENANCE						
BOISE OFFICE EQUIPMENT	IN4214090	XEROX XALC8045'S OVERAGE CHARGE - LIBRARY 05/10/2024 TO 06/09/2024	06/10/24	33.02	.00	
Total 25-57-150-500.1 RENTAL - EQUIPMENT MAINTENANCE:				33.02	.00	
Total LIBRARY DEPARTMENT:				1,931.91	.00	
Total LIBRARY FUND:				1,931.91	.00	
RECREATION FUND						
RECREATION - PROGRAMS						
28-58-150-210.0 DEPARTMENT SUPPLIES						
ALBERTSONS LLC	00722485-061924-3	POOL NOODLES FOR FIKE TRAILER BARRIER	06/19/24	5.98	.00	
ALBERTSONS LLC	00722991-062024-3	MTN BIKE ASSISTANT/VOLUNTEER GIFT CARD	06/20/24	60.95	.00	
Total 28-58-150-210.0 DEPARTMENT SUPPLIES:				66.93	.00	
28-58-150-300.0 PROFESSIONAL SERVICES						
POTTS, BELLA	20240528	UMPIRE	05/28/24	160.00	.00	
GRAFF, DANIEL	20240530	UMPIRE	05/30/24	60.00	.00	
CROMWELL, FINN	20240620	BIKER	06/20/24	54.00	.00	
WILSON, SKY L	20240604	UMPIRE	06/04/24	90.00	.00	
WOOLCOTT, PAYTON	20240529	UMPIRE	05/29/24	130.00	.00	
Total 28-58-150-300.0 PROFESSIONAL SERVICES:				494.00	.00	
Total RECREATION - PROGRAMS:				560.93	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RECREATION - PARKS						
28-59-150-210.0 DEPARTMENT SUPPLIES						
ROCKY MOUNTAIN SIGNS & APPAREL	26433	BOAT MOORAGE SIGNS	06/18/24	251.92	.00	
Total 28-59-150-210.0 DEPARTMENT SUPPLIES:				251.92	.00	
28-59-150-226.0 IRRIGATION-CTRL ID HIST MUSEUM						
MCCALL, CITY OF	0624-152752	WATER	06/12/24	56.01	.00	
MCCALL, CITY OF	0624-152931	WATER	06/12/24	210.52	.00	
MCCALL, CITY OF	0624-184652	WATER	06/12/24	52.63	.00	
Total 28-59-150-226.0 IRRIGATION-CTRL ID HIST MUSEUM:				319.16	.00	
28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	175654	CITY MCCALL PARK SEASONAL WORK	05/31/24	78.00	.00	
Total 28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				78.00	.00	
28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0624-100461	WATER	06/12/24	105.26	.00	
MCCALL, CITY OF	0624-156201	WATER	06/12/24	709.54	.00	
MCCALL, CITY OF	0624-218691	WATER	06/12/24	3,298.55	.00	
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	727.96	.00	
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	500.57	.00	
Total 28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES:				5,341.88	.00	
Total RECREATION - PARKS:				5,990.96	.00	
Total RECREATION FUND:				6,551.89	.00	
AIRPORT FUND						
AIRPORT DEPARTMENT						
29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0624-125601	WATER	06/12/24	52.63	.00	
MCCALL, CITY OF	0624-125631	WATER	06/12/24	108.64	.00	
MCCALL, CITY OF	0624-131601	WATER	06/12/24	52.63	.00	
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	1,013.33	.00	
Total 29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,227.23	.00	
Total AIRPORT DEPARTMENT:				1,227.23	.00	
Total AIRPORT FUND:				1,227.23	.00	
GOLF FUND						
GOLF PRO SHOP DEPARTMENT						
54-84-150-210.0 DEPARTMENT SUPPLIES						
COLORADO GOLF & TURF INC	01-161795	CART REPAIRS	06/12/24	717.26	.00	
PRINTGLOBE LLC	594277	VINTAGE KEY CHAINS FOR CARTS	06/21/24	200.20	.00	
PRIDE MANUFACTURING COMPANY L	ARFL438250	scorecards for shop	06/17/24	1,170.00	.00	
DAY WIRELESS SYSTEMS	#INV828346	EARBUD	06/06/24	25.50	.00	
JERRY'S AUTO PARTS	397201	3 1 YR BATTERY'S	06/07/24	543.27	.00	
MAY HARDWARE INC.	102494	KEYS	05/26/24	8.07	.00	
MAY HARDWARE INC.	103893	PAIL, BROOM HANDLE, DECK BRUSH, PADLOCK, CLEANER	06/09/24	207.42	.00	
Total 54-84-150-210.0 DEPARTMENT SUPPLIES:				2,871.72	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-84-150-211.0 PRO SHOP MERCHANDISE						
CALLAWAY GOLF SALES CO	938448237	2024 GOLF MERCHANDISE	06/12/24	190.02	.00	
PARAMOUNT APPAREL INTERNATION	661239	GOLF MERCHANDISE	06/07/24	815.22	.00	
Total 54-84-150-211.0 PRO SHOP MERCHANDISE:				1,005.24	.00	
54-84-150-320.1 TOURNAMENT SPONSOR - SWAG						
ACUSHNET COMPANY	918247353	am balls for handout	06/07/24	2,004.65	.00	
PRESTIGE FLAG	741107	flags for amateur tournament	06/11/24	1,360.65	.00	
Total 54-84-150-320.1 TOURNAMENT SPONSOR - SWAG:				3,365.30	.00	
54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0624-176501	WATER	06/12/24	334.37	.00	
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	1,559.99	.00	
Total 54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,894.36	.00	
54-84-150-500.0 RENTAL - OFFICE EQUIPMENT						
XEROX FINANCIAL SERVICES	5923863	C605 LEASE PAYMENT	06/13/24	138.54	.00	
Total 54-84-150-500.0 RENTAL - OFFICE EQUIPMENT:				138.54	.00	
Total GOLF PRO SHOP DEPARTMENT:				9,275.16	.00	
GOLF OPERATIONS DEPARTMENT						
54-85-150-210.0 DEPARTMENT SUPPLIES						
ALSCO	LBOI2188443	SHOP TOWELS, LAUNDRY BAG, COVERALLS	06/18/24	34.67	.00	
MAY HARDWARE INC.	104247	KEYS	06/12/24	10.76	.00	
MAY HARDWARE INC.	104810	PLANKET RECTANGLE	06/17/24	93.56	.00	
SAFETY-KLEEN SYSTEMS INC	94543358	WASHER SOLVENT	06/08/24	157.75	.00	
Total 54-85-150-210.0 DEPARTMENT SUPPLIES:				296.74	.00	
54-85-150-216.0 SUPPLIES - SEED, SOD						
EDWARDS GREENHOUSES INC.	378934	Flowers for course and clubhouse	06/13/24	1,218.60	.00	
Total 54-85-150-216.0 SUPPLIES - SEED, SOD:				1,218.60	.00	
54-85-150-227.0 IRRIGATION MAINTENANCE						
MAY HARDWARE INC.	104780	IRRIGATION SUPPLIES	06/17/24	107.21	.00	
MAY HARDWARE INC.	104924	COUPLING, TEE, ELBOWS	06/18/24	22.92	.00	
PACIFIC GOLF & TURF LLC	P914591POR	SCREEN, PLIERS	06/11/24	194.30	.00	
Total 54-85-150-227.0 IRRIGATION MAINTENANCE:				324.43	.00	
54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES						
MCCALL, CITY OF	0624-176451	WATER	06/12/24	56.01	.00	
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	3,845.86	.00	
Total 54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES:				3,901.87	.00	
54-85-150-590.0 REPAIRS - OTHER EQUIPMENT						
JERRY'S AUTO PARTS	398434	Z HOSE END FITTING, WEATHERSHIELD	06/14/24	75.56	.00	
Total 54-85-150-590.0 REPAIRS - OTHER EQUIPMENT:				75.56	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GOLF OPERATIONS DEPARTMENT:				5,817.20	.00	
Total GOLF FUND:				15,092.36	.00	
WATER FUND						
WATER DISTRIBUTION						
60-64-100-156.0 CLOTHING/UNIFORMS						
D & B SUPPLY CO.	2504	BOOTS, WORK PANTS - L DUKE	06/15/24	344.95	.00	
Total 60-64-100-156.0 CLOTHING/UNIFORMS:				344.95	.00	
60-64-150-210.0 DEPARTMENT SUPPLIES						
FERGUSON WATERWORKS	CM072427	2X25 PVC LAY FLT	06/12/24	67.06-	.00	
MAY HARDWARE INC.	105307	HS BLADES, RECIPROCATING BLADE	06/21/24	46.78	.00	
Total 60-64-150-210.0 DEPARTMENT SUPPLIES:				20.28-	.00	
60-64-150-260.0 POSTAGE						
BILLING DOCUMENT SPECIALISTS	95145	UTILITY BILLING POSTAGE	06/18/24	1,443.31	.00	
Total 60-64-150-260.0 POSTAGE:				1,443.31	.00	
60-64-150-301.0 PROFESSIONAL SERVICES - BILLS						
BILLING DOCUMENT SPECIALISTS	95145	UTILITY BILLING PROCESSING	06/18/24	554.60	.00	
Total 60-64-150-301.0 PROFESSIONAL SERVICES - BILLS:				554.60	.00	
60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
BILLING DOCUMENT SPECIALISTS	95145	INSERTS - LEAD	06/18/24	530.00	.00	
STAR NEWS, THE	175654	CITY MCCALL BOND	05/31/24	252.00	.00	
STAR NEWS, THE	175654	CITY MCCALL BOND	05/31/24	252.00	.00	
STAR NEWS, THE	175654	CITY MCCALL BOND	05/31/24	267.00	.00	
Total 60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				1,301.00	.00	
60-64-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	1,249.14	.00	
Total 60-64-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,249.14	.00	
60-64-150-570.0 REPAIRS - BUILDING AND GROUNDS						
LAKE SHORE DISPOSAL INC.	26735975S212	ROLL OFF DUMPSTER FOR YEARS OF WASTE STORED AT PUBLIC WORKS	06/01/24	2,664.07	.00	
Total 60-64-150-570.0 REPAIRS - BUILDING AND GROUNDS:				2,664.07	.00	
60-64-150-590.0 REPAIRS - OTHER EQUIPMENT						
FERGUSON WATERWORKS	0893000	3 24M/HOLE	06/20/24	555.87	.00	
FERGUSON WATERWORKS	0893196	Blanket PO for Distribution repair parts & inventory replacement	06/20/24	1,298.76	.00	
Total 60-64-150-590.0 REPAIRS - OTHER EQUIPMENT:				1,854.63	.00	
60-64-150-591.0 REPAIRS - WATER METERS/MXU'S						
FERGUSON WATERWORKS	0892627	3/4 x1/8 RUB MTR COUP GSKT	06/13/24	100.00	.00	
FERGUSON WATERWORKS	0893192	Gaskets	06/20/24	275.00	.00	
FERGUSON WATERWORKS	0893248	Blanket PO Misc. Water Meter Installation Supplies/Parts. More may be added later if needed.	06/19/24	7,800.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60-64-150-591.0 REPAIRS - WATER METERS/MXU'S:				8,175.00	.00	
60-64-150-592.0 REPAIRS-WATER SERVICES & MAINS						
VALLEY PAVING & ASPHALT INC.	12362	3/4" CRUSHED BASE COARS, HAUL END DUMP	05/31/24	378.27	.00	
VALLEY PAVING & ASPHALT INC.	12363	3/4" CRUSHED BASE COARS, HAUL END DUMP	05/31/24	376.37	.00	
VALLEY PAVING & ASPHALT INC.	12364	Increase PO 8388 by \$2300	05/31/24	2,266.77	.00	
Total 60-64-150-592.0 REPAIRS-WATER SERVICES & MAINS:				3,021.41	.00	
60-64-200-720.0 LINE REPLACEMNT - CITY WIDE						
CRESTLINE ENGINEERS INC.	4215	CEI engineering services for Sunset, Placid, Cammy, Chula Water Main Upgrades 2023. PO amount includes proposal total plus 15% contingency for out of scope items.	06/05/24	5,037.99	.00	
Total 60-64-200-720.0 LINE REPLACEMNT - CITY WIDE:				5,037.99	.00	
Total WATER DISTRIBUTION:				25,625.82	.00	
WATER TREATMENT						
60-65-150-240.0 MINOR EQUIPMENT						
HACH COMPANY	14070964	ULTRA PH REFILLABLE PROBE	06/13/24	746.00	.00	
Total 60-65-150-240.0 MINOR EQUIPMENT:				746.00	.00	
60-65-150-350.0 ENGINEER SERVICES						
ADVANCED ENGINEERING & ENVIRO	95361	TO-WT-24-01: Water Treatment Misc. Engineering Services	06/11/24	2,083.04	.00	
ADVANCED ENGINEERING & ENVIRO	95601	McCall Instrumentation & Controls On Call Services Task Order for AE2S	06/11/24	867.00	.00	
Total 60-65-150-350.0 ENGINEER SERVICES:				2,950.04	.00	
60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES						
IDAHO POWER	0624-2201313992	ENERGY CHARGE PER KWH	06/18/24	8,472.32	.00	
Total 60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES:				8,472.32	.00	
60-65-150-500.0 RENTAL - OFFICE EQUIPMENT						
RICOH AMERICAS CORP.	5069557346	RICOH MPC2004EX ADDITIONAL IMAGES 05/01/2024-05/31/24	06/01/24	70.07	.00	
Total 60-65-150-500.0 RENTAL - OFFICE EQUIPMENT:				70.07	.00	
60-65-150-590.0 REPAIRS - OTHER EQUIPMENT						
A.M.E. ELECTRIC INC.	231136	Blanket PO for unplanned/emergency electrical service work	05/29/24	2,300.00	.00	
A.M.E. ELECTRIC INC.	240977	INSTALL ANALOG CONTROLS FOR CHEMICAL PUMP	06/20/24	940.00	.00	
A.M.E. ELECTRIC INC.	241004	Blanket PO for unplanned/emergency electrical service work	06/20/24	2,565.00	.00	
MOUNTAINLAND SUPPLY	S106116388.002	Removal of Pump 720 (Heaven's Gate #2) and reinstalling with a new pump reusing the existing column and shaft. WOLF 11CE7V W/L 4 STG WITH 8 FLANGE DISCHARGE	06/11/24	28,468.93	.00	
Total 60-65-150-590.0 REPAIRS - OTHER EQUIPMENT:				34,273.93	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER TREATMENT:				<u>46,512.36</u>	<u>.00</u>	
Total WATER FUND:				<u>72,138.18</u>	<u>.00</u>	
Grand Totals:				<u><u>313,662.49</u></u>	<u><u>.00</u></u>	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
4 CORNERS COMMUNICATIONS					
1020	4 CORNERS COMMUNICATION	3811	Locating services	06/04/24	2,870.00
Total 4 CORNERS COMMUNICATIONS:					2,870.00
A & I DISTRIBUTORS					
1037	A & I DISTRIBUTORS	4077801	10W30 GEN2	06/05/24	939.95
Total A & I DISTRIBUTORS:					939.95
A.M.E. ELECTRIC INC.					
1070	A.M.E. ELECTRIC INC.	240652	NEW RADIO AT SHORE LODGE STATION	06/06/24	805.00
Total A.M.E. ELECTRIC INC.:					805.00
A-1 HEATING & AIR					
1145	A-1 HEATING & AIR	580296	AC SERVICE	06/06/24	195.00
Total A-1 HEATING & AIR:					195.00
ALBERTSONS LLC					
1850	ALBERTSONS LLC	00434131-0611	SOFTBALL/BASEBALL END OF SEASON PARTY	06/11/24	37.91
1850	ALBERTSONS LLC	00720390-061	COACH PITCH AND SOFTBALL PARTY ICE CREAM	06/13/24	14.97
1850	ALBERTSONS LLC	00728838-051	CREDIT TAX	05/17/24	19.92-
1850	ALBERTSONS LLC	00808780-051	GRAND OPENING LIBRARY SNACKS	05/17/24	18.68
1850	ALBERTSONS LLC	00809867-061	MODIFIED BASEBALL BASEBALL ICE CREAM	06/12/24	46.93
Total ALBERTSONS LLC:					98.57
ALSCO					
2300	ALSCO	LBOI12186521	6 MATS	06/11/24	38.75
2300	ALSCO	LBOI2168803	WORK SHIRTS - CHRISTIAN W	04/09/24	4.20
2300	ALSCO	LBOI2177058	WORK SHIRTS, COVERALLS, DUST MOP, SHOP TOWEL	05/07/24	86.20
2300	ALSCO	LBOI2177058	WORK SHIRTS, COVERALLS, DUST MOP, SHOP TOWEL	05/07/24	84.78
2300	ALSCO	LBOI2177061	8 MATS	05/07/24	37.75
2300	ALSCO	LBOI2178980	8 MATS	05/14/24	37.75
2300	ALSCO	LBOI2182708	8 MATS	05/28/24	37.75
2300	ALSCO	LBOI2183005	REPLACEMENT COVERALL - JAKE	06/04/24	13.22
2300	ALSCO	LBOI2184598	SHOP TOWELS, LAUNDRY BAG, COVERALLS	06/04/24	83.69
2300	ALSCO	LBOI2184598	4 MATS	06/04/24	28.68
2300	ALSCO	LBOI2186515	SHOP TOWELS, LAUNDRY BAG, COVERALLS	06/11/24	40.42
Total ALSCO:					493.19

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
AMAZON CAPITAL SERVICES INC					
2321	AMAZON CAPITAL SERVICES IN	1RDC-MLYN-7	CHILDREN'S BOOKS	05/28/24	18.99
2321	AMAZON CAPITAL SERVICES IN	1RDC-MLYN-7	GRAND LIBRARY OPENING	05/28/24	19.85
Total AMAZON CAPITAL SERVICES INC:					38.84
ANALYTICAL LABORATORIES INC.					
2790	ANALYTICAL LABORATORIES IN	2403842	LABORATORY TESTING	05/31/24	104.13
2790	ANALYTICAL LABORATORIES IN	2403842	TESTING - WATER TREATMENT	05/31/24	40.00
Total ANALYTICAL LABORATORIES INC.:					144.13
ARDURRA GROUP INC					
1965	ARDURRA GROUP INC	05113 - 14155	CONTINUING SERVICE AGREEMENT	06/11/24	1,200.00
1965	ARDURRA GROUP INC	05113 - 14155	INFIELD UTILITIES	06/11/24	637.50
1965	ARDURRA GROUP INC	05113 - 14155	RUNWAY MARKING PLANS & SPECKS	06/11/24	600.00
Total ARDURRA GROUP INC:					2,437.50
ASAP PORTABLES CO.					
3215	ASAP PORTABLES CO.	24-0538	Portable Toilet Rental for the year	06/06/24	533.25
Total ASAP PORTABLES CO.:					533.25
BAKER & TAYLOR BOOKS					
3700	BAKER & TAYLOR BOOKS	2038274496	CHILDREN'S BOOKS	05/03/24	21.17
3700	BAKER & TAYLOR BOOKS	2038346473	BOOKS	06/05/24	17.66
3700	BAKER & TAYLOR BOOKS	2038346473	CHILDREN'S BOOKS	06/05/24	8.99
3700	BAKER & TAYLOR BOOKS	2038354816	BOOKS	06/11/24	42.55
3700	BAKER & TAYLOR BOOKS	2038354816	CHILDREN'S BOOKS	06/11/24	16.14
3700	BAKER & TAYLOR BOOKS	2038360200	BOOKS	06/12/24	235.06
3700	BAKER & TAYLOR BOOKS	2038360200	CHILDREN'S BOOKS	06/12/24	206.68
3700	BAKER & TAYLOR BOOKS	2038360200	YOUNG ADULT MATERIALS	06/12/24	23.98
Total BAKER & TAYLOR BOOKS:					572.23
BANYANS ON THE GREEN					
3750	BANYANS ON THE GREEN	20240529	Volunteer Event	05/29/24	1,050.00
Total BANYANS ON THE GREEN:					1,050.00
CARRIER CORPORATION					
99983	CARRIER CORPORATION	90372447	Boiler Recirc Pump and Valve Replacement	06/11/24	7,747.00
Total CARRIER CORPORATION:					7,747.00
CDW GOVERNMENT INC.					
6530	CDW GOVERNMENT INC.	RS36023	6 - UBIQUITI NANOSTATION 5AC LOCO	06/10/24	275.58

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CDW GOVERNMENT INC.:					275.58
CIVICPLUS LLC					
3195	CIVICPLUS LLC	#304974	First payment for new website	05/31/24	22,571.00
Total CIVICPLUS LLC:					22,571.00
CLEARWATER CONCRETE INC.					
7080	CLEARWATER CONCRETE INC.	20160	CONCRETE SAND	05/31/24	344.25
7080	CLEARWATER CONCRETE INC.	20161	Beach sand for Davis beach, Brown Park, Legacy and Art Roberts.	05/31/24	2,352.75
7080	CLEARWATER CONCRETE INC.	20162	Beach sand for Davis beach, Brown Park, Legacy and Art Roberts.	05/31/24	1,549.50
7080	CLEARWATER CONCRETE INC.	20163	Beach sand for Davis beach, Brown Park, Legacy and Art Roberts.	05/31/24	1,661.50
Total CLEARWATER CONCRETE INC.:					5,908.00
COLUMN SOFTWARE PBC					
2652	COLUMN SOFTWARE PBC	1D06BADA-00	PN BOAT RAMP ACCESS FEE 2378630	06/10/24	84.02
Total COLUMN SOFTWARE PBC:					84.02
CRESTLINE ENGINEERS INC.					
8190	CRESTLINE ENGINEERS INC.	4224	Manage construction Phase 2 Ramp/Stairs at Clubhouse	06/05/24	4,497.50
Total CRESTLINE ENGINEERS INC.:					4,497.50
DAY WIRELESS SYSTEMS					
8595	DAY WIRELESS SYSTEMS	#INV827194	New radios to replace old and worn ones	05/30/24	2,369.00
Total DAY WIRELESS SYSTEMS:					2,369.00
DIAMOND FUEL & FEED SUPPLY INC.					
9080	DIAMOND FUEL & FEED SUPPL	32723	Fuel for the year	06/07/24	429.90
Total DIAMOND FUEL & FEED SUPPLY INC.:					429.90
DIGLINE INC.					
9140	DIGLINE INC.	0074219-IN	CITY OF MCCALL FIBER ADDITIONAL CALLS	05/31/24	15.37
9140	DIGLINE INC.	0074219-IN	CITY OF MCCALL STREETS ADDITIONAL CALLS	05/31/24	105.70
9140	DIGLINE INC.	0074219-IN	CITY OF MCCALL PARKS ADDITIONAL CALLS	05/31/24	9.61
9140	DIGLINE INC.	0074219-IN	CITY OF MCCALL WATER ADDITIONAL CALLS	05/31/24	134.52

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total DIGLINE INC.:					265.20
ED STAUB & SONS PETROLEUM INC					
2879	ED STAUB & SONS PETROLEU	10877909	TANK RENTAL	06/01/24	10.00
Total ED STAUB & SONS PETROLEUM INC:					10.00
FERGUSON ENTERPRISES #3007					
26140	FERGUSON ENTERPRISES #30	2695267	WATER TREATMENT	06/07/24	103.96
Total FERGUSON ENTERPRISES #3007:					103.96
FERGUSON WATERWORKS					
10750	FERGUSON WATERWORKS	0890259-1	COUP	06/05/24	40.98
10750	FERGUSON WATERWORKS	0890320	HOSES	06/05/24	176.00
Total FERGUSON WATERWORKS:					216.98
FRANKLIN BUILDING SUPPLY					
11280	FRANKLIN BUILDING SUPPLY	1945553	SILICA SAND	05/30/24	392.70
11280	FRANKLIN BUILDING SUPPLY	1945553	5 GAL BUCKETS & LIDS	05/30/24	59.38
11280	FRANKLIN BUILDING SUPPLY	1955828	TREATED FIR, SHARPIE	06/11/24	21.46
Total FRANKLIN BUILDING SUPPLY:					473.54
FRANZ WITTE - McCALL LLC					
11312	FRANZ WITTE - McCALL LLC	220000048926	Downtown flowers/plants for planters located in core. This line item will be over budget funding to come from buildings and grounds to cover overage.	06/05/24	1,056.64
11312	FRANZ WITTE - McCALL LLC	220000049037	Downtown flowers/plants for planters located in core. This line item will be over budget funding to come from buildings and grounds to cover overage.	06/06/24	351.60
Total FRANZ WITTE - McCALL LLC:					1,408.24
GALE/CENGAGE LEARNING INC					
11625	GALE/CENGAGE LEARNING IN	84470211	BOOKS	06/06/24	98.37
11625	GALE/CENGAGE LEARNING IN	84479533	BOOKS	06/07/24	84.72
Total GALE/CENGAGE LEARNING INC:					183.09
GALLS					
11640	GALLS	028228060	ReCYCLE JUMPSUIT - RONAY	06/14/24	28.75
Total GALLS:					28.75
GEM STATE PAPER & SUPPLY					
11940	GEM STATE PAPER & SUPPLY	3090478-01	SIDE PRESS COMBO BUCKET	06/06/24	81.63
11940	GEM STATE PAPER & SUPPLY	3090855	MULTI FOLD TOWEL, BATH TISSUE, ROLL TOWEL, CUPS &		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
11940	GEM STATE PAPER & SUPPLY	3091378	LIDS 40-45 GAL BAGS	06/06/24 06/13/24	523.77 245.60
Total GEM STATE PAPER & SUPPLY:					851.00
GOBLE SAMPSON ASSOCIATES INC					
4556	GOBLE SAMPSON ASSOCIATES	BINV0011484	New chemical feed pumps for our new chemical feed systems at Legacy & Davis Beach Pump Stations, as well as the acrylamide feed system at the water treatment plant.	06/10/24	14,185.00
Total GOBLE SAMPSON ASSOCIATES INC:					14,185.00
GRAINGER					
32180	GRAINGER	9141068289	FIRE HOSE ADAPTER, BARBED HOSE FITTING	06/05/24	63.69
32180	GRAINGER	9144449114	SOLENOID AIR CONTROL	06/07/24	218.38
Total GRAINGER:					282.07
HDR ENGINEERING INC					
2659	HDR ENGINEERING INC	1200625915	CEI task order for HDR for Cammy, Chula, Sunset, Placid Water Main Replacement 2023 project	06/07/24	2,663.31
Total HDR ENGINEERING INC:					2,663.31
HEIDER, EDWARD J.					
98995	HEIDER, EDWARD J.	20240614	WORK BOOTS - HEIDER	06/14/24	355.00
Total HEIDER, EDWARD J.:					355.00
HIGH MOUNTAIN NURSERY INC.					
13720	HIGH MOUNTAIN NURSERY INC	41894	2 HYDRANGEA TREE	05/31/24	361.90
13720	HIGH MOUNTAIN NURSERY INC	42003	FLOWERS	06/12/24	249.90
Total HIGH MOUNTAIN NURSERY INC.:					611.80
HONEY DIPPERS INC.					
14100	HONEY DIPPERS INC.	24-1479	DAVIS BEACH TOILET SERVICE	05/31/24	175.00
14100	HONEY DIPPERS INC.	24-1506	TENNIS COURTS	05/31/24	138.45
14100	HONEY DIPPERS INC.	24-1508	RIVER FRONT PARK	05/31/24	87.50
Total HONEY DIPPERS INC.:					400.95
IDAHO RURAL WATER ASSOCIATION					
15460	IDAHO RURAL WATER ASSOCIA	2819	MEMBERSHIP DUES 6.30.24 - 6.30.25	06/27/24	665.00
Total IDAHO RURAL WATER ASSOCIATION:					665.00
INLAND MARINE LLC					
15959	INLAND MARINE LLC	4786	Spring-Summer dock repair service		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			and maintenance.	06/14/24	900.00
Total INLAND MARINE LLC:					900.00
JERRY'S AUTO PARTS					
16890	JERRY'S AUTO PARTS	396763	HOSE CLMP	06/05/24	12.90
16890	JERRY'S AUTO PARTS	397073	AIR BRAKE CHAMBER	06/06/24	50.70
16890	JERRY'S AUTO PARTS	397202	set of 6 volt batteries for cart	06/07/24	1,163.40
16890	JERRY'S AUTO PARTS	397240	SEALANT	06/07/24	21.46
16890	JERRY'S AUTO PARTS	397954	SWITCH, 1-LED A3 4IN LGT KIT	06/11/24	128.69
16890	JERRY'S AUTO PARTS	398031	FUEL PUMP ASSEMBLYS	06/12/24	162.51
16890	JERRY'S AUTO PARTS	398699	LAMP	06/15/24	3.70
16890	JERRY'S AUTO PARTS	399144	MUFFLER, ADAPTER, TUBING	06/18/24	95.30
Total JERRY'S AUTO PARTS:					1,638.66
J-U-B ENGINEERS INC					
5932	J-U-B ENGINEERS INC	0173575	Riverfront Park Survey- tasks project management, field investigation and topographic and utility survey to be completed in spring of 2024 by J-U-B Engineers.	06/06/24	6,750.00
Total J-U-B ENGINEERS INC:					6,750.00
LAWSON PRODUCTS INC.					
18440	LAWSON PRODUCTS INC.	9311594708	STREET SHOP PARTS	06/05/24	216.37
18440	LAWSON PRODUCTS INC.	9311594709	NUTS & BOLTS	06/05/24	50.47
18440	LAWSON PRODUCTS INC.	9311602415	STREET SHOP PARTS	06/07/24	124.40
Total LAWSON PRODUCTS INC.:					391.24
LES SCHWAB TIRE CENTERS					
18700	LES SCHWAB TIRE CENTERS	12500441251	New wheels and tires for MPD 200.	06/11/24	2,031.76
Total LES SCHWAB TIRE CENTERS:					2,031.76
MAY HARDWARE INC.					
20160	MAY HARDWARE INC.	103577	PAINT BUCKET	06/06/24	30.92
20160	MAY HARDWARE INC.	103580	LEAF SCOOP, GARDEN GLOVES, FLORAL SNIPS, RAISED BED SOIL	06/06/24	97.90
20160	MAY HARDWARE INC.	103583	SUBM UTILITY PUMP	06/06/24	99.99
20160	MAY HARDWARE INC.	103604	PAINT THINNER, TRIM BRUSH	06/06/24	12.76
20160	MAY HARDWARE INC.	103611	TUBE VINYL	06/06/24	8.60
20160	MAY HARDWARE INC.	103619	MASONRY DRILL BIT, MISC FASTENERS	06/06/24	13.63
20160	MAY HARDWARE INC.	103627	MILK FROTHER	06/06/24	25.19
20160	MAY HARDWARE INC.	103682	BLOWER KIT, BATTERY	06/07/24	359.98
20160	MAY HARDWARE INC.	103738	IRRIGATION PARTS	06/07/24	66.51
20160	MAY HARDWARE INC.	103743	STAKE & RISER, 2 HOSE ADAPTER, Y CONNECTOR	06/07/24	31.11
20160	MAY HARDWARE INC.	103778	PACKING SHEET	06/07/24	5.39
20160	MAY HARDWARE INC.	103999	CHARGE CABLE, CHARGING BLOCK	06/10/24	44.96

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
20160	MAY HARDWARE INC.	104055	INSERT COUPLINGS	06/10/24	1.78
20160	MAY HARDWARE INC.	104063	COUPLE	06/10/24	7.53
20160	MAY HARDWARE INC.	104090	MISC FASTENERS	06/11/24	1.70
20160	MAY HARDWARE INC.	104232	BLOOM BUSTER, DOOR STOP, WASP SPRAY	06/12/24	79.64
20160	MAY HARDWARE INC.	104243	PROPANE CYLINDER, FAUCET & VALVE GREASE TUBE, PORCHSWING, PLIER	06/12/24	174.05
20160	MAY HARDWARE INC.	104365	MISC FASTENERS	06/13/24	17.96
20160	MAY HARDWARE INC.	104385	TRIMMER LINE, WASHER, DIESEL CAN	06/13/24	96.05
20160	MAY HARDWARE INC.	104399	KEY	06/13/24	14.37
20160	MAY HARDWARE INC.	104559	TUBE VINYL	06/14/24	10.75
20160	MAY HARDWARE INC.	104720	LED DIM ST19 SW 60W 2PK	06/17/24	8.99
20160	MAY HARDWARE INC.	104728	LED FLT ST19 SW100W 2PK	06/17/24	14.39
20160	MAY HARDWARE INC.	104781	FLORAL SNIPS, GARDEN TIES	06/17/24	20.32
Total MAY HARDWARE INC.:					1,244.47
MAY SECURITY					
4322	MAY SECURITY	#001332	KITCHEN DOOR SENSOR GOLF	06/05/24	172.54
Total MAY SECURITY:					172.54
MCCALL BSA SCOUT TROOP 246					
20442	MCCALL BSA SCOUT TROOP 24	20240617	FLAG SERVICE 2024/2025	06/17/24	50.00
Total MCCALL BSA SCOUT TROOP 246:					50.00
MID STATE FIRE PROTECTION LLC					
21295	MID STATE FIRE PROTECTION	251	ANNUAL EXTINGUISHER SERVICE	06/14/24	272.00
Total MID STATE FIRE PROTECTION LLC:					272.00
MOUNTAINLAND SUPPLY					
5926	MOUNTAINLAND SUPPLY	S105986837.0	6" VERSA	06/04/24	793.45
Total MOUNTAINLAND SUPPLY:					793.45
PINE COVE CONSULTING LLC					
24427	PINE COVE CONSULTING LLC	21390C	Surveillance System Install & Configuration	06/11/24	3,000.00
24427	PINE COVE CONSULTING LLC	21390C	Surveillance System Install & configuration	06/11/24	5,325.00
Total PINE COVE CONSULTING LLC:					8,325.00
PRIDE MANUFACTURING COMPANY LLC					
6414	PRIDE MANUFACTURING COMP	ARFL434792	TEMPORARY SCORECARDS	06/05/24	424.84
Total PRIDE MANUFACTURING COMPANY LLC:					424.84
PROFORCE LAW ENFORCEMENT					
24970	PROFORCE LAW ENFORCEME	551072	25 - 25ft Taser Cartridges.	06/12/24	1,082.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PROFORCE LAW ENFORCEMENT:					1,082.50
RATIO ARCHITECTS LLC					
14410	RATIO ARCHITECTS LLC	19704.000 - 35	LIBRARY EXPANSION	03/31/24	8,703.06
Total RATIO ARCHITECTS LLC:					8,703.06
RIDLEY'S FAMILY MARKETS					
25800	RIDLEY'S FAMILY MARKETS	00510431247-	ZIPLOCK BAGS	05/29/24	23.07
25800	RIDLEY'S FAMILY MARKETS	00725161342-	BIKE SAFETY LESSON	05/30/24	15.35
25800	RIDLEY'S FAMILY MARKETS	00764600927-	MOUNTAIN BIKING - ICE BLOCK	06/18/24	2.09
25800	RIDLEY'S FAMILY MARKETS	01145661324-4	RETURN ITEMS NOT USED FOR GIRLS WELLNESS SERIES	05/30/24	21.73-
25800	RIDLEY'S FAMILY MARKETS	RIDLEYS REC	GIRLS WELLNESS SERIES	05/30/24	96.34
Total RIDLEY'S FAMILY MARKETS:					115.12
ROCKY MOUNTAIN SIGNS & APPAREL					
26280	ROCKY MOUNTAIN SIGNS & AP	26388	CROSS WALK SIGNS	06/12/24	224.00
Total ROCKY MOUNTAIN SIGNS & APPAREL:					224.00
SHADOW TRACKERS					
27504	SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	556.50
27504	SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	250.00
27504	SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	90.00
27504	SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	30.00
27504	SHADOW TRACKERS	RDK222463	BACKGROUND CHECKS	05/31/24	30.00
Total SHADOW TRACKERS:					956.50
SHERWIN-WILLIAMS CO., THE					
27655	SHERWIN-WILLIAMS CO., THE	4869-5	LAZER LINER	06/10/24	873.99
27655	SHERWIN-WILLIAMS CO., THE	8105-6	HL 2320 FDTP WB WH	06/04/24	968.40
27655	SHERWIN-WILLIAMS CO., THE	8359-9	LAZER LINER ARMATURE CLUTCH	06/11/24	844.99
27655	SHERWIN-WILLIAMS CO., THE	8420-9	GLSBEAD IDAC110 50#B	06/12/24	110.48
Total SHERWIN-WILLIAMS CO., THE:					2,797.86
SHRED-IT USA - BOISE					
27890	SHRED-IT USA - BOISE	8007307532	SHREDDING	06/03/24	113.75
27890	SHRED-IT USA - BOISE	8007307532	SHREDDING	06/03/24	91.18
Total SHRED-IT USA - BOISE:					204.93
SILVER CREEK IRRIGATION					
27960	SILVER CREEK IRRIGATION	0015745954-0	Cell Cartages for the downtown core and Brown Park irrigation clocks. This will allow us to check zones and adjust irrigation schedules remotely, making this a one person task instead of two.	06/04/24	1,810.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SILVER CREEK IRRIGATION:					1,810.00
SILVER CREEK SUPPLY LLC					
27965	SILVER CREEK SUPPLY LLC	0015919984-0	IRRIGATION SUPPLIES	06/03/24	778.06
27965	SILVER CREEK SUPPLY LLC	0016129836-0	IRRIGATION SUPPLIES	06/14/24	794.39
Total SILVER CREEK SUPPLY LLC:					1,572.45
STAPLES CONTRACT & COMMERCIAL LLC					
7298	STAPLES CONTRACT & COMM	20240607	POSTIES, TISSUE, STAMP PAD, PENCILS, PAPERCLIPS	06/07/24	34.15
7298	STAPLES CONTRACT & COMM	20240607	MARKERS, PENS	06/07/24	46.90
7298	STAPLES CONTRACT & COMM	20240607	MOUSE PAD, TAPE DISPENSER, SCISSORS, CHAIR CUSHION	06/07/24	53.81
7298	STAPLES CONTRACT & COMM	7633981194	FOAMING HAND SOAP	06/05/24	64.84
7298	STAPLES CONTRACT & COMM	7634388670	WHITE BOARD	06/11/24	346.80
Total STAPLES CONTRACT & COMMERCIAL LLC:					546.50
STERLING BATTERY CO.					
29120	STERLING BATTERY CO.	G86024	EN95	06/04/24	47.52
Total STERLING BATTERY CO.:					47.52
TATES RENTS INC					
71114	TATES RENTS INC	1849340	CORE DRILL	06/05/24	73.92
Total TATES RENTS INC:					73.92
TRAFFIC SAFETY SUPPLY CO. INC.					
30443	TRAFFIC SAFETY SUPPLY CO. I	INV070542	Stop signs	05/31/24	1,143.82
30443	TRAFFIC SAFETY SUPPLY CO. I	INV070626	R1-1 Stop 30x30 DAMAGED SIGN REPLACEMENT DURING SHIPPING	06/04/24	.00
30443	TRAFFIC SAFETY SUPPLY CO. I	INV070763	DEAD END	06/07/24	163.16
30443	TRAFFIC SAFETY SUPPLY CO. I	INV070951	Sign posts & receivers	06/13/24	5,034.50
Total TRAFFIC SAFETY SUPPLY CO. INC.:					6,341.48
TREASURE VALLEY COFFEE INC.					
30580	TREASURE VALLEY COFFEE IN	2160:10469034	COFFEE, TEA, CRM, SUGAR	06/10/24	122.65
Total TREASURE VALLEY COFFEE INC.:					122.65
TREASURE VALLEY TRANSIT INC.					
30630	TREASURE VALLEY TRANSIT IN	529	50% MAY 2024 UTILITIES IN MCCALL TRANSIT CENTER	05/31/24	392.32
Total TREASURE VALLEY TRANSIT INC.:					392.32
TURF EQUIPMENT & IRRIGATION					
30880	TURF EQUIPMENT & IRRIGATIO	3024101-00	JOINT BALL	06/05/24	78.48

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total TURF EQUIPMENT & IRRIGATION:					78.48
ULINE INC.					
31163	ULINE INC.	179430541	LIBERTY FEST SIGNAGE	06/14/24	965.91
Total ULINE INC.:					965.91
UNIVAR SOLUTIONS USA INC					
8269	UNIVAR SOLUTIONS USA INC	52129739	Blanket PO for Summer Chemicals	05/30/24	11,236.00
Total UNIVAR SOLUTIONS USA INC:					11,236.00
VALLEY COUNTY					
31640	VALLEY COUNTY	2024 - JULY	PD FACILITY LEASE	06/11/24	2,700.00
Total VALLEY COUNTY:					2,700.00
WESTERN STATES EQUIPMENT CO.					
32820	WESTERN STATES EQUIPMENT	IN002813861	VALVE GP-SOL	06/05/24	194.56
32820	WESTERN STATES EQUIPMENT	IN002816728	VALVE GP-SOL	06/08/24	166.12
Total WESTERN STATES EQUIPMENT CO.:					360.68
WOLF, KURT					
33190	WOLF, KURT	20240516	BOISE MEETING, P&R PARKS FACILITIES, PICK REC MATERIALS	05/16/24	164.82
33190	WOLF, KURT	20240603	MEETINGS IN BOISE AREA - MILAGE PLUS MEAL	06/03/24	170.09
Total WOLF, KURT:					334.91
XERILLION CORPORATION					
33418	XERILLION CORPORATION	INV-05148-M0	Global PO to cover monthly expenses for O365 through Xerillion	05/31/24	4,294.44
Total XERILLION CORPORATION:					4,294.44
Grand Totals:					144,718.74

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
A.M.E. ELECTRIC INC.					
1070	A.M.E. ELECTRIC INC.	231136	Blanket PO for unplanned/emergency electrical service work	05/29/24	2,300.00
1070	A.M.E. ELECTRIC INC.	240977	INSTALL ANALOG CONTROLS FOR CHEMICAL PUMP	06/20/24	940.00
1070	A.M.E. ELECTRIC INC.	241004	Blanket PO for unplanned/emergency electrical service work	06/20/24	2,565.00
Total A.M.E. ELECTRIC INC.:					5,805.00
ACUSHNET COMPANY					
1654	ACUSHNET COMPANY	918247353	am balls for handout	06/07/24	2,004.65
Total ACUSHNET COMPANY:					2,004.65
ADVANCED ENGINEERING & ENVIRONMENTAL SER					
1221	ADVANCED ENGINEERING & E	95361	TO-WT-24-01: Water Treatment Misc. Engineering Services	06/11/24	2,083.04
1221	ADVANCED ENGINEERING & E	95601	McCall Instrumentation & Controls On Call Services Task Order for AE2S	06/11/24	867.00
Total ADVANCED ENGINEERING & ENVIRONMENTAL SER:					2,950.04
AFLAC					
1680	AFLAC	151790	PREMIUMS - A/C #OLF52	05/25/24	106.52
1680	AFLAC	809785	PREMIUMS - A/C #OLF52	04/25/24	106.52
Total AFLAC:					213.04
ALBERTSONS LLC					
1850	ALBERTSONS LLC	00722485-061	POOL NOODLES FOR FIKE TRAILER BARRIER	06/19/24	5.98
1850	ALBERTSONS LLC	00722991-062	MTN BIKE ASSISTANT/VOLUNTEER GIFT CARD	06/20/24	60.95
Total ALBERTSONS LLC:					66.93
ALSCO					
2300	ALSCO	LBOI2186816	REPLACEMENT COVERALL - JOHNNY	06/18/24	14.00
2300	ALSCO	LBOI2186817	REPLACEMENT COVERALL - JOHNNY	06/18/24	50.00
2300	ALSCO	LBOI2186949	COVERALL JAKE	06/18/24	21.00
2300	ALSCO	LBOI2186950	COVERALL JAKE	06/18/24	75.00
2300	ALSCO	LBOI2188435	4 MATS	06/18/24	28.68
2300	ALSCO	LBOI2188435	SHOP TOWELS, COVERALLS	06/18/24	83.69
2300	ALSCO	LBOI2188443	SHOP TOWELS, LAUNDRY BAG, COVERALLS	06/18/24	34.67
Total ALSCO:					307.04

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ARCHIVESOCIAL LLC					
3110	ARCHIVESOCIAL LLC	282246	Social Media Archiving Subscription - Up to 12 Accounts & Up To 1.6k Records Per Month	11/09/23	4,188.00
Total ARCHIVESOCIAL LLC:					4,188.00
BILLING DOCUMENT SPECIALISTS					
4645	BILLING DOCUMENT SPECIALI	95145	UTILITY BILLING PROCESSING	06/18/24	554.60
4645	BILLING DOCUMENT SPECIALI	95145	UTILITY BILLING POSTAGE	06/18/24	1,443.31
4645	BILLING DOCUMENT SPECIALI	95145	INSERTS - RABIES	06/18/24	530.00
4645	BILLING DOCUMENT SPECIALI	95145	INSERTS - LEAD	06/18/24	530.00
Total BILLING DOCUMENT SPECIALISTS:					3,057.91
BOISE OFFICE EQUIPMENT					
4870	BOISE OFFICE EQUIPMENT	IN4214090	XEROX XALC8045'S OVERAGE CHARGE - LIBRARY 05/10/2024 TO 06/09/2024	06/10/24	33.02
4870	BOISE OFFICE EQUIPMENT	IN4214090	XEROX XALC8045'S OVERAGE CHARGE - PUBLIC WORKS 05/10/2024 TO 06/09/2024	06/10/24	63.08
4870	BOISE OFFICE EQUIPMENT	IN4214090	XEROX XALC8070H2 OVERAGE CHARGE - ADMIN 05/10/2024 TO 06/09/2024	06/10/24	92.92
Total BOISE OFFICE EQUIPMENT:					189.02
CALLAWAY GOLF SALES CO					
2985	CALLAWAY GOLF SALES CO	938448237	2024 GOLF MERCHANDISE	06/12/24	190.02
Total CALLAWAY GOLF SALES CO:					190.02
COLORADO GOLF & TURF INC					
2699	COLORADO GOLF & TURF INC	01-161795	CART REPAIRS	06/12/24	717.26
Total COLORADO GOLF & TURF INC:					717.26
CRESTLINE ENGINEERS INC.					
8190	CRESTLINE ENGINEERS INC.	4215	CEI engineering services for Sunset, Placid, Cammy, Chula Water Main Upgrades 2023. PO amount includes proposal total plus 15% contingency for out of scope items.	06/05/24	5,037.99
Total CRESTLINE ENGINEERS INC.:					5,037.99
CROMWELL, FINN					
10000	CROMWELL, FINN	20240620	BIKER	06/20/24	54.00
Total CROMWELL, FINN:					54.00
D & B SUPPLY CO.					
8440	D & B SUPPLY CO.	2504	BOOTS, WORK PANTS - L DUKE	06/15/24	344.95

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total D & B SUPPLY CO.:					344.95
DAY WIRELESS SYSTEMS					
8595	DAY WIRELESS SYSTEMS	#INV828346	EARBUD	06/06/24	25.50
Total DAY WIRELESS SYSTEMS:					25.50
DELTA DENTAL PLAN OF IDAHO					
8860	DELTA DENTAL PLAN OF IDAHO	202405	PREMIUMS - #2667-0000	04/22/24	3,520.00
8860	DELTA DENTAL PLAN OF IDAHO	202406	PREMIUMS - #2667-0000	05/28/24	3,690.12
Total DELTA DENTAL PLAN OF IDAHO:					7,210.12
EDWARDS GREENHOUSES INC.					
9780	EDWARDS GREENHOUSES INC	378934	Flowers for course and clubhouse	06/13/24	1,218.60
Total EDWARDS GREENHOUSES INC.:					1,218.60
FERGUSON WATERWORKS					
10750	FERGUSON WATERWORKS	0892627	3/4 x1/8 RUB MTR COUP GSKT	06/13/24	100.00
10750	FERGUSON WATERWORKS	0893000	3 24M/HOLE	06/20/24	555.87
10750	FERGUSON WATERWORKS	0893192	Gaskets	06/20/24	275.00
10750	FERGUSON WATERWORKS	0893196	Blanket PO for Distribution repair parts & inventory replacement	06/20/24	1,298.76
10750	FERGUSON WATERWORKS	0893248	Blanket PO Misc. Water Meter Installation Supplies/Parts. More may be added later if needed.	06/19/24	7,800.00
10750	FERGUSON WATERWORKS	CM072427	2X25 PVC LAY FLT	06/12/24	67.06-
Total FERGUSON WATERWORKS:					9,962.57
GALLS					
11640	GALLS	028268943	OFFICER BADGE PATCH	06/18/24	141.00
Total GALLS:					141.00
GRAFF, DANIEL					
10000	GRAFF, DANIEL	20240530	UMPIRE	05/30/24	60.00
Total GRAFF, DANIEL:					60.00
GRAINGER					
32180	GRAINGER	9153891248	DRILL BIT	06/17/24	86.15
Total GRAINGER:					86.15
HACH COMPANY					
12780	HACH COMPANY	14070964	ULTRA PH REFILLABLE PROBE	06/13/24	746.00
Total HACH COMPANY:					746.00
IDAHO POWER					
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	582.40

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	295.18
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	1,744.72
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	808.69
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	727.96
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	1,013.33
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	3,845.86
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	1,249.14
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	8,472.32
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	81.80
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	500.57
15340	IDAHO POWER	0624-2201313	ENERGY CHARGE PER KWH	06/18/24	1,559.99
Total IDAHO POWER:					20,881.96
III-A TRUST					
15735	III-A TRUST	202406	PREMIUMS - #142-MCCALL	06/27/24	113,431.00
15735	III-A TRUST	202406	VISION PREMIUMS - #142-MCCALL	06/27/24	1,162.00
Total III-A TRUST:					114,593.00
JERRY'S AUTO PARTS					
16890	JERRY'S AUTO PARTS	397201	3 1 YR BATTERY	06/07/24	543.27
16890	JERRY'S AUTO PARTS	398434	Z HOSE END FITTING, WEATHERSHIELD	06/14/24	75.56
16890	JERRY'S AUTO PARTS	399480	LAMP	06/20/24	16.08
16890	JERRY'S AUTO PARTS	399773	FUEL FILTER	06/21/24	8.00
Total JERRY'S AUTO PARTS:					642.91
LAKE SHORE DISPOSAL INC.					
18140	LAKE SHORE DISPOSAL INC.	26735975S212	ROLL OFF DUMPSTER FOR YEARS OF WASTE STORED AT PUBLIC WORKS	06/01/24	2,664.07
Total LAKE SHORE DISPOSAL INC.:					2,664.07
LAWSON PRODUCTS INC.					
18440	LAWSON PRODUCTS INC.	9311634896	PLOW BOLT, CABLE TIES, THICK QUAD RINGS SPLIT WIRE LOOM	06/20/24	94.52
Total LAWSON PRODUCTS INC.:					94.52
MAY HARDWARE INC.					
20160	MAY HARDWARE INC.	102494	KEYS	05/26/24	8.07
20160	MAY HARDWARE INC.	103893	PAIL, BROOM HANDLE, DECK BRUSH, PADLOCK, CLEANER	06/09/24	207.42
20160	MAY HARDWARE INC.	104247	KEYS	06/12/24	10.76
20160	MAY HARDWARE INC.	104780	IRRIGATION SUPPLIES	06/17/24	107.21
20160	MAY HARDWARE INC.	104810	PLANKET RECTANGLE	06/17/24	93.56
20160	MAY HARDWARE INC.	104924	COUPLING, TEE, ELBOWS	06/18/24	22.92
20160	MAY HARDWARE INC.	105307	HS BLADES, RECIPROCATING BLADE	06/21/24	46.78

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MAY HARDWARE INC.:					496.72
MCCALL, CITY OF					
6960	MCCALL, CITY OF	0624-100461	WATER	06/12/24	105.26
6960	MCCALL, CITY OF	0624-125601	WATER	06/12/24	52.63
6960	MCCALL, CITY OF	0624-125631	WATER	06/12/24	108.64
6960	MCCALL, CITY OF	0624-131601	WATER	06/12/24	52.63
6960	MCCALL, CITY OF	0624-152752	WATER	06/12/24	56.01
6960	MCCALL, CITY OF	0624-152931	WATER	06/12/24	210.52
6960	MCCALL, CITY OF	0624-156201	WATER	06/12/24	709.54
6960	MCCALL, CITY OF	0624-166031	WATER	06/12/24	52.63
6960	MCCALL, CITY OF	0624-176451	WATER	06/12/24	56.01
6960	MCCALL, CITY OF	0624-176501	WATER	06/12/24	334.37
6960	MCCALL, CITY OF	0624-182601	WATER	06/12/24	215.59
6960	MCCALL, CITY OF	0624-182652	WATER	06/12/24	364.79
6960	MCCALL, CITY OF	0624-183351	WATER	06/12/24	56.01
6960	MCCALL, CITY OF	0624-184652	WATER	06/12/24	52.63
6960	MCCALL, CITY OF	0624-218691	WATER	06/12/24	3,298.55
Total MCCALL, CITY OF:					5,725.81
MOUNTAINLAND SUPPLY					
5926	MOUNTAINLAND SUPPLY	S106116388.00	Removal of Pump 720 (Heaven's Gate #2) and reinstalling with a new pump reusing the existing column and shaft. WOLF 11CE7V W/L 4 STG WITH 8 FLANGE DISCHARGE	06/11/24	28,468.93
Total MOUNTAINLAND SUPPLY:					28,468.93
MUTUAL OF OMAHA INSURANCE COMPANY					
5234	MUTUAL OF OMAHA INSURANC	001688057626	GOOOCDCG OO1A	05/01/24	1,291.48
5234	MUTUAL OF OMAHA INSURANC	001702076909	GOOOCDCG OO1A	06/01/24	1,308.73
Total MUTUAL OF OMAHA INSURANCE COMPANY:					2,600.21
NORTHERN TOOL & EQUIPMENT CO.					
23060	NORTHERN TOOL & EQUIPMEN	53749680	PW Shop Air Compressor	06/21/24	10,639.99
Total NORTHERN TOOL & EQUIPMENT CO.:					10,639.99
NUESYNERGY INC.					
23265	NUESYNERGY INC.	9043	HRA/FSA ADMIN FEES	06/11/24	395.00
23265	NUESYNERGY INC.	9043	COBRA ADMIN FEES	06/11/24	75.00
Total NUESYNERGY INC.:					470.00
PACIFIC GOLF & TURF LLC					
23791	PACIFIC GOLF & TURF LLC	P914591POR	SCREEN, PLIERS	06/11/24	194.30
Total PACIFIC GOLF & TURF LLC:					194.30

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PARAMOUNT APPAREL INTERNATIONAL LLC					
6125	PARAMOUNT APPAREL INTERN	661239	GOLF MERCHANDISE	06/07/24	815.22
Total PARAMOUNT APPAREL INTERNATIONAL LLC:					815.22
PLAN IT SOFTWARE LLC					
7226	PLAN IT SOFTWARE LLC	24PLAN-IT-133	Hosted Plan-It! Capital Planning Software	06/19/24	3,000.00
7226	PLAN IT SOFTWARE LLC	24PLAN-IT-133	2 User Annual Subscription	06/19/24	500.00
Total PLAN IT SOFTWARE LLC:					3,500.00
POTTS, BELLA					
6541	POTTS, BELLA	20240528	UMPIRE	05/28/24	160.00
Total POTTS, BELLA:					160.00
POWELL, JOHN					
24747	POWELL, JOHN	20240625	BATTERIES FOR TOASTER HOUSE	06/25/24	13.33
Total POWELL, JOHN:					13.33
PRESTIGE FLAG					
24840	PRESTIGE FLAG	741107	flags for amateur tournament	06/11/24	1,360.65
Total PRESTIGE FLAG:					1,360.65
PRIDE MANUFACTURING COMPANY LLC					
6414	PRIDE MANUFACTURING COMP	ARFL438250	scorecards for shop	06/17/24	1,170.00
Total PRIDE MANUFACTURING COMPANY LLC:					1,170.00
PRINTGLOBE LLC					
5525	PRINTGLOBE LLC	594277	VINTAGE KEY CHAINS FOR CARTS	06/21/24	200.20
Total PRINTGLOBE LLC:					200.20
RICOH AMERICAS CORP.					
25770	RICOH AMERICAS CORP.	5069557346	RICOH MPC2004EX ADDITIONAL IMAGES 05/01/2024-05/31/24	06/01/24	70.07
Total RICOH AMERICAS CORP.:					70.07
RIVERSIDE HOTEL, THE					
25985	RIVERSIDE HOTEL, THE	375437	INOA CONFERENCE - TATUM & ARRASMITH	06/11/24	992.31
Total RIVERSIDE HOTEL, THE:					992.31
ROCKY MOUNTAIN SIGNS & APPAREL					
26280	ROCKY MOUNTAIN SIGNS & AP	26433	BOAT MOORAGE SIGNS	06/18/24	251.92

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ROCKY MOUNTAIN SIGNS & APPAREL:					251.92
SAFETY-KLEEN SYSTEMS INC					
26821	SAFETY-KLEEN SYSTEMS INC	94543358	WASHER SOLVENT	06/08/24	157.75
Total SAFETY-KLEEN SYSTEMS INC:					157.75
SALT LAKE WHOLESALE SPORTS					
26945	SALT LAKE WHOLESALE SPOR	97981	Restock ammunition used by officers during department and POST firearms trainings.	05/22/24	489.80
26945	SALT LAKE WHOLESALE SPOR	98680	Restock ammunition used by officers during department and POST firearms trainings.	06/19/24	999.60
Total SALT LAKE WHOLESALE SPORTS:					1,489.40
SALTWORX INC					
26948	SALTWORX INC	621649	Winter Salt	06/20/24	24,130.38
Total SALTWORX INC:					24,130.38
SHERWIN-WILLIAMS CO., THE					
27655	SHERWIN-WILLIAMS CO., THE	5184-8	GLSBEAD IDAC110 50#B	06/21/24	828.62
Total SHERWIN-WILLIAMS CO., THE:					828.62
SPECIALTY CONSTRUCTION SUPPLY					
28660	SPECIALTY CONSTRUCTION S	0243512-IN	CANDLE, BASE	06/19/24	999.90
Total SPECIALTY CONSTRUCTION SUPPLY:					999.90
STAR NEWS, THE					
28980	STAR NEWS, THE	175654	CITY MCCALL RECORDS SPECIALIST	05/31/24	78.00
28980	STAR NEWS, THE	175654	CITY MCCALL SURPLUS AUCTION	05/31/24	96.00
28980	STAR NEWS, THE	175654	COMM MCCALL COUNCIL	05/31/24	252.00
28980	STAR NEWS, THE	175654	CITY MCCALL BOND	05/31/24	252.00
28980	STAR NEWS, THE	175654	CITY MCCALL PARK SEASONAL WORK	05/31/24	78.00
28980	STAR NEWS, THE	175654	MCCALL LIBRARY GRAND OPENING	05/31/24	144.00
28980	STAR NEWS, THE	175654	COMM MCCALL COUNCIL	05/31/24	384.00
28980	STAR NEWS, THE	175654	CITY MCCALL BOND	05/31/24	252.00
28980	STAR NEWS, THE	175654	MCCALL LIBRARY GRAND OPENING	05/31/24	144.00
28980	STAR NEWS, THE	175654	COMM MCCALL COUNCIL	05/31/24	252.00
28980	STAR NEWS, THE	175654	CITY MCCALL BOND	05/31/24	267.00
28980	STAR NEWS, THE	175654	MCCALL LIBRARY GRAND OPENING	05/31/24	267.00
28980	STAR NEWS, THE	175654	COMM MCCALL COUNCIL	05/31/24	384.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total STAR NEWS, THE:					2,850.00
TREASURE VALLEY COFFEE INC.					
30580	TREASURE VALLEY COFFEE IN	2160:10531334	TEA	06/24/24	68.81
Total TREASURE VALLEY COFFEE INC.:					68.81
U.S. BANK EQUIPMENT FINANCE					
31035	U.S. BANK EQUIPMENT FINANC	531542330	LIBRARY XEROX COPIER - SN 8TB654539 FOR 06/11/24 - 07/10/24	06/16/24	170.41
31035	U.S. BANK EQUIPMENT FINANC	531542330	PUBLIC WORKS XEROX COPIER - SN 8TB654537 FOR 06/11/24 - 07/10/24	06/16/24	163.69
31035	U.S. BANK EQUIPMENT FINANC	531542330	CITY HALL XEROX COPIER - SN 6TB456118 FOR 06/11/24 - 07/10/24	06/16/24	247.39
Total U.S. BANK EQUIPMENT FINANCE:					581.49
U.S. POSTAL SERVICE					
31540	U.S. POSTAL SERVICE	20240624	POSTAGE - METER A/C #18573386	06/24/24	500.00
Total U.S. POSTAL SERVICE:					500.00
VALLEY PAVING & ASPHALT INC.					
31900	VALLEY PAVING & ASPHALT INC	12362	3/4" CRUSHED BASE COARS, HAUL END DUMP	05/31/24	378.27
31900	VALLEY PAVING & ASPHALT INC	12363	3/4" CRUSHED BASE COARS, HAUL END DUMP	05/31/24	376.37
31900	VALLEY PAVING & ASPHALT INC	12364	Increase PO 8388 by \$2300	05/31/24	2,266.77
Total VALLEY PAVING & ASPHALT INC.:					3,021.41
WHITE PETERSON P.A.					
32910	WHITE PETERSON P.A.	163288	GENERAL CITY ADMIN	05/31/24	32,496.68
Total WHITE PETERSON P.A.:					32,496.68
WILLAMETTE DENTAL INSURANCE					
33095	WILLAMETTE DENTAL INSURA	202405	PREMIUMS - GROUP #Z1759 - ID51	05/01/24	2,798.80
33095	WILLAMETTE DENTAL INSURA	202406	PREMIUMS - GROUP #Z1759 - ID51	06/01/24	2,798.80
Total WILLAMETTE DENTAL INSURANCE:					5,597.60
WILSON, SKY L					
10000	WILSON, SKY L	20240604	UMPIRE	06/04/24	90.00
Total WILSON, SKY L:					90.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WOOLCOTT, PAYTON					
10000	WOOLCOTT, PAYTON	20240529	UMPIRE	05/29/24	130.00
Total WOOLCOTT, PAYTON:					130.00
XEROX FINANCIAL SERVICES					
2628	XEROX FINANCIAL SERVICES	5923863	C605 LEASE PAYMENT	06/13/24	138.54
Total XEROX FINANCIAL SERVICES:					138.54
Grand Totals:					313,662.49

**MCCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number
Meeting Date**

**AB 24-129
June 27, 2024**

AGENDA ITEM INFORMATION						
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>		
<i>City Licenses Report to Council Per McCall City Code</i>		Mayor / Council				
		City Manager	<i>SK</i>			
		Clerk	<i>AW</i>	Originator		
		Treasurer				
		Community Development				
		Police Department				
		Public Works				
		Golf Course				
		COST IMPACT:	n/a	Parks and Recreation		
		FUNDING SOURCE:	n/a	Airport		
		Library				
TIMELINE:	n/a	Information Systems				
		Grant Coordinator				
SUMMARY STATEMENT:						
<p>Per McCall City Code Title 4 Chapter 9, the City Council has determined the City Clerk shall be delegated the authority to process and grant or deny all alcoholic beverage license applications, other than certain circumstances involving catering permits, which the City Clerk shall review the application for catering permit for completeness and forward said application to the Police Chief. The Police Chief upon receipt of the application shall make a recommendation to the City Clerk to approve or deny the application. Whenever the City Clerk shall determine that an application for alcoholic beverage license transfer or renewal is complete, the City Clerk shall approve or deny such application. All decisions of the City Clerk shall be reported to the City Council at the next regularly scheduled City Council meeting after such a decision. The City Clerk is also responsible for all processing of business, taxi, pawnbroker, child daycare licenses, commercial snow removal, vendor and short-term rental permits, and public event applications.</p> <p>Please see the attached Clerk Report for June 6, 2024 – June 21, 2024</p>						
RECOMMENDED ACTION:						
Council review of the License Report.						
RECORD OF COUNCIL ACTION						
MEETING DATE	ACTION					

City Clerk's License Report

June 6, 2024 – June 21, 2024

Council Meeting Date: June 27, 2024

Business License Activity

Issued - New				
Business Name	Business Activity	Address	BL#	Issued
Carnahan Custom Construction	Remodel	580 Bremner Rd, Desmet, ID 83824	3570	6/10/2024
Kingdom Contracting	Contractor	1764 Warren Wagon Rd, McCall ID 83638	3561	6/7/2024
Tapani Inc	General Construction Services	1705 SE 9th Ave, Battle Ground, WA 98604	3560	6/7/2024
South Salmon LLC	Residential Building	2217 S Colorado Ave, Boise, ID 83706	3559	6/7/2024
McCall Disaster Services, LLC	Restoration Contractor	907 W Lake St, McCall, ID 83638	3558	6/7/2024
The Elevated Order, LLC	home organizing, packing, home service concierge	431 Rio Vista Blvd, McCall, ID 83638	3557	6/7/2024

Pending - New			
Business Name	Business Activity	Address	Reason
Infinity Designs Inc	General Contracting	275 Alta Vista Dr., McCall	Clerks
ZZ Construction LLC	General Contractor	4606 Gunsmoke Ln., Boise	Clerks
Mountain Oasis Therapeutic Massage LLC	Massage Therapy	321 N 3 rd St #202, McCall	Building Inspector

Short-Term Rental Permit Activity

Issued - New							
Owner(s)	Rental Address	Local Contact	# of Bed-rooms	Max Occ.	# of Parking Spaces	Permit #	Issued
1030 Bitterroot Drive LLC	1030 Bitterroot Dr	Linda Hubbard	7	16	7	3423	6/6/2024
Scott Steinbrecher	609 Blue Water Circle	DoneRight Management	3	8	2	3543	6/6/2024

Pending - New					
Pending applications with max occupancy of more than 10 will not be issued without CUP approval					
Owner(s)	Rental Address	Local Contact	# of Bedrooms	Max Occ.	# of Parking Spaces

City Clerk's License Report

June 6, 2024 – June 21, 2024

Council Meeting Date: June 27, 2024

203 Mather LLC	203 Mather Rd	Vacasa	6	14	6
Cottages Holding	700 Reedy Ln	McCall Vacation Properties	9	20	9
Judy Sublett Wild	508 Gamble	DoneRight Management	4	10	4
John and Diana Heffron	1001 Fireweed	Steve Jones	3	8	3
Michael & Jessica Eby	129 Stibnite St E #6	Michael Eby	2	6	2
Shane Newton	1657 Timber Circle	Bailey Peek	4	10	3
Atticus Faul	1306 Dawson Ave	Jonathan Frost	3	8	3
A.K. Wood	949 Chipmunk Lane (947? per GIS layer)	(backup) Ashley Jordan	2	6	2
Ponderosa McCall LLC	600 Hayes St		3	8	3
Benjamin Helton	351 Carmen Drive	Jonathan Frost	4	10	4
Rebekah Jean Harry	439 Smitty Rd	DoneRight Property Management	4	10	4
Preston and Heather Sharp	1405 Dragonfly Loop	Mariah Keller	3	8	3
Allez LLC	1000 N 3rd St #205	DoneRight Property Management	2	6	2

Catering Permit Activity

Issued - New					
Name of Licensee	Event	Location of Event	Date of Event	Issued	Rev
David Farrar	Kelley Wedding	401 N 3rd St	6/1/2024	5/15/2024	20.00
Theresa Burkes	Gallery 55	311 E Lake Street	6/1/2024	4/30/2024	20.00
Jennifer Hurlbutt	Airport Open House	McCall Airport	6/22/2024	5/28/2024	20.00
Sonya Mapp	Conservation Day	1117 E Lake St	6/22/2024	6/14/2024	20.00
Theresa Burkes	Gallery 55	311 E Lake St	7/6/2024	6/14/2024	20.00
Cody Cuccia	Nelson Wedding	401 N 3rd St	8/17/2024	5/2/2024	20.00

City Clerk's License Report

June 6, 2024 – June 21, 2024

Council Meeting Date: June 27, 2024

Rotary Scott King	McCall Rotary Brewfest	Ponderosa Center	8/17/2024	4/9/2024	20.00
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Pending

Name of Licensee	Event	Location of Event	Date of Event	Time of Event
Shannon Berry	Wedding	401 N 3 rd St	6/29/2024	5pm-12am

Outdoor Public Events/Vendor Permit/Craft Fair Activity

Issued - New

Applicant	Event	Location of Event	Date(s) of Event	Time of Event	Rd Closure
Megan Johnson	McCall Farmers Market	2 nd Street	6/12/2024-10/5/2024		Yes
Stefanie Bork	Liberty Fest	1100 E Lake St	7/4/2024-7/7/2024		Yes
Scott King	Brewfest	1117 E Lake Street	8/17/2024	1pm-6pm	Yes
Andrew Wadlow	WCI Youth Baseball Tournament	1120 E Lake St	6/21/2024-6/23/2024	8am-9pm	
Sonya Mapp	Payette Land Trust - Conservation Day	1117 E Lake St	6/22/2024	3:30pm-8:30pm	No
Alisha Sweeney	McCall Airport Open House	336 Deinhard Ln UNIT 100	6/22/2024	9am-3pm	No
Suzanne B	McCall Airport Open House	336 E Deinhard - Airport	6/22/2024	9am-3pm	No
Bob Hyatt	Liberty Fest	1100 E Lake St	7/4/2024-7/7/2024	9am-5pm	Yes
Suzanne Uberuaga	Liberty Fest	1120 Lake Street	7/4/2024-7/7/2024	10am-11pm	No
Thomas Mahaney	Liberty Fest	605 N 3rd St.	7/4/2024-7/7/2024	10am-9pm	Yes
Kathryn Sandy	Liberty Fest	1100 E Lake St	7/4/2024-7/7/2024	8am-8pm	No
Doug Wilkinson	Liberty Fest	1100 E Lake St	7/4/2024-7/7/2024	10am-8pm	No

City Clerk's License Report

June 6, 2024 – June 21, 2024

Council Meeting Date: June 27, 2024

Oswaldo Serva	Liberty Fest	1100 E Lake St	7/4/2024-7/6/2024	11am-8pm	Yes
Cade Huskinson	Liberty Fest	1120 E Lake St	7/4/2024-7/7/2024	8am-8pm	Yes
Cami Callan	Liberty Fest	1100 E Lake St	7/4/2024-7/7/2024	10am-10pm	No
Victoria Stump	Liberty Fest	1100 E Lake St	7/4/2024-7/7/2024	8am-8pm	No
Sara Walker	Liberty Fest	1100 E Lake St	7/3/2024-7/6/2024	11am-8pm	No
Brenden Kenley	Liberty Fest	1100 E Lake St	7/5/2024-7/7/2024	10am-10pm	No
Angelena	The Spot- Rotating Food Vendor	149 E Lake St	7/24/2024-7/30/2024	8am-7pm	No
Scott King	McCall Rotary Brewfest	1117 E Lake St	8/17/2024	1pm-6pm	No
Janis Benton	2nd Saturday Pop up Sale	Rustic Outlet	6/8/2024	10am-5pm	No
Laura Holmes	Classic Vintage & Craft Fair Craft Fair	McCall Community Center	6/15/2024	11am-4pm	No
Genie Sue Weppner	Art in the Courtyard Art Show	Hotel McCall Courtyard	8/23/2024-8/25/2024	10am-7pm	No

Pending

Applicant	Event	Location of Event	Date(s) of Event	Time of Event	Rd Closure
Traci Jamieson	Third Annual Chili Cookoff	106 E Park St	6/28/2024	3pm-7pm	Yes
Gerri Ruis	Gerrie's Greenhouse	116 N 3rd St	6/1/2024-8/31/2024	10am-5pm	No
Allan Marsh	10 TH Annual Boat Sale	314 N 3rs St	6/28/2024-7/7/2024	9am-5pm	No

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 24-128
Meeting Date June 27, 2024**

AGENDA ITEM INFORMATION				
SUBJECT: <i>Treasurer's Report as Required by IC 50-208</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager	<i>GRK</i>	
		Clerk		
		Treasurer	<i>RS</i>	Originator
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
COST IMPACT:	N/A	Parks and Recreation		
FUNDING SOURCE:	N/A	Airport		
		Library		
TIMELINE:	Report Only	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT: Treasurer's report of accounts and activity of office during the month of May 2024 regarding care, management or disposition of moneys, property or business of the City. Attached is the May 2024 Report				
RECOMMENDED ACTION: The Council shall examine the report and determine whether additional information from the Treasurer is required.				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			

City of McCall, Idaho
 Monthly Financial Dashboard
 Issued on June 20, 2024



Reporting Period: May 2024

Our Investments and Cash...

Balances as of May 2024

General Fund – Cash & Investments

May 2024	\$ 8,861,068
May 2023	\$ 8,861,068
Unavailable Cash Reserves	\$ 1,966,299
Restricted Cash - Franchise Fees	\$ 1,669,055
Available Cash	\$ 5,225,714

Streets Fund - Cash & Investments

May 2024	\$ 1,632,174
May 2023	\$ 1,632,174
Unavailable Cash Reserves	\$ 664,111
Available Cash	\$ 968,063

Library Fund - Cash & Investments

May 2024	\$ 1,328,373
May 2023	\$ 1,328,373
Unavailable Cash Reserves	\$ 131,947
Restricted Cash - Bldg Fund	\$ 862,958
Available Cash	\$ 333,468

Recreation Fund - Cash & Investments

May 2024	\$ 331,933
May 2023	\$ 331,933
Unavailable Cash Reserves	\$ 459,425
Available Cash	\$ (127,492)

Airport Fund - Cash & Investments

May 2024	\$ 878,884
May 2023	\$ 878,884
Unavailable Cash Reserves	\$ 107,737
Available Cash	\$ 771,147

Capital Projects Fund-Cash & Investments

May 2024	\$ 88,322
May 2023	\$ 88,322

Local Option Tax - Cash & Investments

May 2024	\$ 4,197,329
May 2023	\$ 4,197,329
Available Cash	\$ 4,197,329

Major Fund Cash Flows...

<u>General Fund Revenues and Expense</u>	<u>As % of Budget</u>	<u>As % of FY19-FY23 Avg. Actual</u>
Fiscal Year 2024 Budget	\$ 11,457,177	
Revenues to Date	\$ 5,768,627	50.35%
Expenditures to Date	\$ 4,580,785	39.98%
Revenues over Expenditures	\$ 1,187,842	56.48%
 <u>Street Fund Revenues and Expenditures</u>		
Fiscal Year 2024 Budget	\$ 3,199,854	
Revenues to Date	\$ 1,860,945	58.16%
Expenditures to Date	\$ 1,857,867	58.06%
Revenues over Expenditures	\$ 3,079	79.86%
 <u>Library Fund Revenues and Expenditures</u>		
Fiscal Year 2024 Budget	\$ 1,511,125	
Revenues to Date	\$ 472,562	31.27%
Expenditures to Date	\$ 383,551	25.38%
Revenues over Expenditures	\$ 89,010	45.05%
 <u>Recreation Fund Revenues and Expenditures</u>		
Fiscal Year 2024 Budget	\$ 2,090,140	
Revenues to Date	\$ 1,188,245	56.85%
Expenditures to Date	\$ 1,026,217	49.10%
Revenues over Expenditures	\$ 162,028	45.05%
 <u>Airport Fund Revenues and Expenditures</u>		
Fiscal Year 2024 Budget	\$ 1,387,894	
Revenues to Date	\$ 386,574	27.85%
Expenditures to Date	\$ 296,361	21.35%
Revenues over Expenditures	\$ 90,213	14.98%
 <u>Local Option Tax - Streets Fund Revenues and Expenditures</u>		
Fiscal Year 2024 Budget	\$ 9,670,660	
Revenues to Date	\$ 3,599,596	37.22%
Expenditures to Date	\$ 2,678,701	27.70%
Revenues over Expenditures	\$ 920,895	111.64%
 <u>Water Fund Revenues and Expenditures</u>		
Fiscal Year 2024 Budget	\$ 6,224,332	
Revenues to Date	\$ 2,930,662	47.08%
Expenditures to Date	\$ 3,240,593	52.06%
Revenues over Expenditures	\$ (309,931)	125.50%

City of McCall, Idaho
 Monthly Financial Dashboard

Issued on June
 20, 2024

Reporting Period: May 2024



Specific Revenue Collections at a Glance...

		As % of	As % of FY19-
		Budget	FY23 Avg.
<u>Property Tax Collection</u>			
Fiscal Year 2024 Budget	\$ 7,643,826		
Revenues to Date	\$ 5,163,067	67.55%	78.83%
<u>State Shared Revenue Collection</u>			
Fiscal Year 2024 Budget	\$ 1,216,249		
Revenues to Date	\$ 561,574	46.17%	48.60%
<u>Building Permit Revenue Collection</u>			
Fiscal Year 2024 Budget	\$ 500,000		
Revenues to Date	\$ 244,830	48.97%	44.01%
<u>Local Option Tax - Tourism Revenue Collection</u>			
Fiscal Year 2024 Budget	\$ 1,450,000		
Revenues to Date	\$ 548,136	37.80%	83.75%
<u>Local Option Tax - Streets Revenue Collection*</u>			
Fiscal Year 2024 Budget	\$ 3,214,500		
Revenues to Date	\$ 1,649,856	51.33%	62.75%

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

Our Investments and Cash... cont'd

Balances as of May 2024

Golf Fund - Cash & Investments

May 2024	\$ 149,300
May 2023	\$ 149,300
Unavailable Cash Reserves	\$ 205,110
Available Cash	\$ (55,810)

Water Fund - Cash & Investments

May 2024	\$ 4,700,245
May 2023	\$ 4,700,245
Unavailable Cash Reserves	\$ 515,500
Restricted Cash - DEQ Loan Reserve	\$ 424,786
Available Cash	\$ 3,759,959

City of McCall, Idaho
 Monthly Financial Dashboard
 Issued on June 20, 2024



Reporting Period: May 2024


Our Cash Flows Prior Year Comparison

May 2024			May 2023		
<u>General Fund</u>		Percentage	<u>General Fund</u>		Percentage
Fiscal Year 2024 Budget	\$ 11,457,177		Fiscal Year 2023 Budget	\$ 14,196,339	
Revenues to Date	\$ 5,768,627	50.35%	Revenues to Date	\$ 5,768,627	40.63%
Expenditures to Date	\$ 4,580,785	39.98%	Expenditures to Date	\$ 4,580,785	32.27%
Revenues over Expenditures	\$ 1,187,842		Revenues over Expenditures	\$ 1,187,842	
<u>Streets Fund</u>			<u>Streets Fund</u>		
Fiscal Year 2024 Budget	\$ 3,199,854		Fiscal Year 2023 Budget	\$ 2,970,601	
Revenues to Date	\$ 1,860,945	58.16%	Revenues to Date	\$ 1,860,945	62.65%
Expenditures to Date	\$ 1,857,867	58.06%	Expenditures to Date	\$ 1,857,867	62.54%
Revenues over Expenditures	\$ 3,079		Revenues over Expenditures	\$ 3,079	
<u>Library Fund</u>			<u>Library Fund</u>		
Fiscal Year 2024 Budget	\$ 1,511,125		Fiscal Year 2023 Budget	\$ 1,212,393	
Revenues to Date	\$ 472,562	31.27%	Revenues to Date	\$ 472,562	38.98%
Expenditures to Date	\$ 383,551	25.38%	Expenditures to Date	\$ 383,551	31.64%
Revenues over Expenditures	\$ 89,010		Revenues over Expenditures	\$ 89,010	
<u>Recreation Fund</u>			<u>Recreation Fund</u>		
Fiscal Year 2024 Budget	\$ 2,090,140		Fiscal Year 2023 Budget	\$ 2,265,584	
Revenues to Date	\$ 1,188,245	56.85%	Revenues to Date	\$ 1,188,245	52.45%
Expenditures to Date	\$ 1,026,217	49.10%	Expenditures to Date	\$ 1,026,217	45.30%
Revenues over Expenditures	\$ 162,028		Revenues over Expenditures	\$ 162,028	
<u>Airport Fund</u>			<u>Airport Fund</u>		
Fiscal Year 2024 Budget	\$ 1,387,894		Fiscal Year 2023 Budget	\$ 1,868,468	
Revenues to Date	\$ 386,574	27.85%	Revenues to Date	\$ 386,574	20.69%
Expenditures to Date	\$ 296,361	21.35%	Expenditures to Date	\$ 296,361	15.86%
Revenues over Expenditures	\$ 90,213		Revenues over Expenditures	\$ 90,213	
<u>Local Option Tax (Streets) Fund</u>			<u>Local Option Tax (Streets) Fund</u>		
Fiscal Year 2024 Budget	\$ 9,670,660		Fiscal Year 2023 Budget	\$ 6,321,509	
Revenues to Date	\$ 3,599,596	37.22%	Revenues to Date	\$ 3,599,596	56.94%
Expenditures to Date	\$ 2,678,701	27.70%	Expenditures to Date	\$ 2,678,701	42.37%
Revenues over Expenditures	\$ 920,895		Revenues over Expenditures	\$ 920,895	
<u>Golf Fund</u>			<u>Golf Fund</u>		
Fiscal Year 2024 Budget	\$ 2,924,075		Fiscal Year 2023 Budget	\$ 2,774,126	
Revenues to Date	\$ 551,021	18.84%	Revenues to Date	\$ 551,021	19.86%
Expenditures to Date	\$ 1,031,964	35.29%	Expenditures to Date	\$ 1,031,964	37.20%
Revenues over Expenditures	\$ (480,944)		Revenues over Expenditures	\$ (480,944)	
<u>Water Fund</u>			<u>Water Fund</u>		
Fiscal Year 2024 Budget	\$ 6,224,332		Fiscal Year 2023 Budget	\$ 9,621,637	
Revenues to Date	\$ 2,930,662	47.08%	Revenues to Date	\$ 2,930,662	30.46%
Expenditures to Date	\$ 3,240,593	52.06%	Expenditures to Date	\$ 3,240,593	33.68%
Revenues over Expenditures	\$ (309,931)		Revenues over Expenditures	\$ (309,931)	

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 24-131
Meeting Date June 27, 2024**

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>Request Approval for an Escrow Agreement for Public Improvements yet to be Constructed Associated with Simmons Street Townhomes (FP-23-04) for Synergy Structures, LLC.</i>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development	BP/ MG	Originator
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
		COST IMPACT:	N/A	Airport
FUNDING SOURCE:	N/A	Library		
TIMELINE:	N/A	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
<p>This is an application for a Subdivision Final Plat to create a 5-unit, mixed-use townhouse plat project including commercial workshop space on the ground floor and residential space on the upper floor.</p> <p>The McCall City Council approved the Final Plat application for the Simmons Street Townhomes (FP-23-04) on January 11, 2024. The applicant has been working on the construction of required public improvements. There are still construction items in progress, but the applicant is requesting to continue moving forward with completing the final plat process and beginning vertical construction of the buildings. The process is possible by the applicant and City entering into an Escrow Agreement for remaining infrastructure. Attached is the Escrow Agreement that has been reviewed by the City Attorney.</p>				
RECOMMENDED ACTION:				
<p>Approve entering into an Escrow Agreement with Synergy Structures, LLC for required incomplete public improvements associated with the Simmons Street Townhomes final plat and authorize the mayor to sign all necessary documents.</p>				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			
June 6, 2023	Approval of Simmons Street Townhomes Preliminary Plat (SUB-22-06)			
January 11, 2023	Approval of Simmons Street Townhomes Final Plat (FP-23-04)			

SIMMONS STREET TOWNHOMES SUBDIVISION
ESCROW ACCOUNT AGREEMENT
Simmons Street Townhomes Subdivision (FP-23-04)

This Escrow Agreement, hereinafter referred to as “**Agreement**”, is entered into by and between Synergy Structures, LLC, (“**Owner**”), whose address is 235 Magnolia Avenue, Fruitland, Idaho, 83619, and the City of McCall, a Municipal Corporation (the “**City**”), whose address is 216 E. Park St., McCall, Idaho, 83638.

RECITALS

- A. Owner is developing certain real property in McCall, Idaho, that will be or has been platted as the Simmons Street Townhomes Subdivision, which plat will be recorded with Valley County, Idaho Recorder (“**Subdivision**”).
- B. Required improvements for the Subdivision will not be complete when the final plat for the Subdivision is recorded. Such improvement are identified on the cost estimates prepared by Crestline Engineers, Inc. (the “**Improvements**”). In compliance with M.C.C. 9.6.067, Owner has established an Escrow Account to assure that sufficient funds are available and earmarked for the completion of the Improvement.
- C. The estimated cost to complete construction of the Improvements, as certified by the Project Engineer, is \$ [REDACTED], as set out at **Exhibit A**. 125% of that sum is \$ [REDACTED], which sum will be deposited by Owner to assure completion of the Improvement.
- D. Under the terms of the approval of the Final Plat for the Subdivision, the City of McCall requires Owner to provide certain financial assurances of payment and completion of the Improvement. Pursuant to M.C.C. 9.6.067, Owner must deposit funds into an escrow account in an amount equal to 125% of the above stated cost of completion of the Improvement. The additional 25% is referred to in this Agreement as the “**Reserve**”. The parties hereto intend that the escrow established by these Escrow Account Instructions shall satisfy the aforesaid financial assurance requirement.

AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants and conditions hereof and other good and valuable consideration, the parties hereto agree as follows:

DEPOSIT OF FUNDS

- 1. **Initial Deposit.** Owner has placed on deposit with AmeriTitle (hereinafter “**Escrow Holder**”), 507 East Pine Street, McCall, Idaho 83638 (the “**Escrow Account**”) the sum of \$ [REDACTED], to be held in the Escrow Account and disbursed pursuant to the terms of this Agreement.
- 2. **Substitution of Funds.** At Owner’s discretion, funds in this account can be replaced with a Letter of Credit in accordance with M.C.C. 9.6.067, established with a banking institution in an amount equal to the remaining balance of the escrow account, or a portion thereof, in form acceptable to the City of McCall. The McCall City Clerk shall be notified in advance of any such substitution.

DISBURSEMENT OF FUNDS

3. **Requests for Disbursement of Funds:** The Improvement will be completed by no later than **December 31, 2025**. Requests for disbursement of funds (“**Requests**”) may be made by Owner as line items in **Exhibit A**, or portions thereof, are completed, but in no case more frequently than monthly. Requests shall include the following:

a. An Engineer’s certificate, from Owner’s project engineer, stating the work for which disbursement is requested is substantially complete, identifying which line items within **Exhibit A** are yet to be completed, and identifying the percentage of completion by line item and by total cost of the Improvement; and,

b. Disbursements shall be made directly to Owner, who shall be responsible for payments to contractors, subcontractors, employees, materialmen and any others to whom payment is due. Copies of the Request shall be simultaneously provided to Escrow Holder and to the City Clerk and the City Engineer.

c. Absent written objection to the Request provided by the City to the Escrow Holder and Owner within ten (10) days after the date of submittal of the Request, distribution from the Escrow Account shall be made by Escrow Holder no later than eleven (11) days after the date of submittal of the Request, or on the next working day thereafter. To the extent permitted under Idaho law, the City agrees to release Escrow Holder from any claims of any nature whatsoever that a distribution made under these circumstances was improperly made by Escrow Holder. Owner agrees to release Escrow Holder from any such claims; and, in addition, Owner agrees to indemnify Escrow Holder against and to hold Escrow Holder harmless regarding any such claim which might be asserted against Escrow Holder.

d. At Owner’s option, the Request may include the pro-rata portion of the 25% Reserve which is included in the aforesaid Deposit, such that at all times a sum equal to or exceeding 125% of the remaining estimated cost to complete the Improvement remains in the Escrow Account. In this event, Owner shall include in the Request all of its calculations showing that the requirements of this subparagraph are satisfied.

e. Escrow Holder shall have no responsibility for obtaining, maintaining or having any involvement regarding lien releases related to the construction of the Improvement or otherwise.

If, at any time pending completion of Improvement, the City is concerned that less than 125% of the estimated cost to complete remains in the Escrow Account, or that any funds have or are proposed to be improperly distributed, then such concern will be resolved between the City and Owner.

4. **Request for Final Disbursement:** The Owner’s project engineer shall provide certification to the Escrow Holder, with copies to the City Clerk and City Engineer, when the Improvement is completed. Absent written objection to the Certification, provided by the City to the Escrow Holder and Owner within ten (10) days after the date of submittal of the Certification, then the balance of the funds held in the Escrow Account shall be disbursed by Escrow Holder to Owner, or to persons designated by Owner, as aforesaid, no later than eleven (11) days after the date of submittal, or on the next working day thereafter.

5. **Use of Funds by the City:** In the event that Owner fails to complete the Improvement on or before **December 31, 2025**, then the City shall be entitled to take control of the funds remaining in the Escrow Account and apply the funds held therein to the completion of the Improvement, after giving the Escrow Holder and Owner thirty (30) days advance written notice of its intent to do so. In such case, should the funds remaining in the Escrow Account be insufficient to complete the Improvement, then Owner shall be liable to the City for the additional funds necessary to complete the Improvement, together with all costs and expenses reasonably incurred by the City in completing the Improvement and collecting the necessary funds from Owner. Any funds in the Escrow Account in excess of the City's cost to complete the Improvement shall be returned to Owner.

GENERAL TERMS

6. Owner does not intend that any persons or entities other than the City of McCall and Escrow Holder, and their successors and assigns, shall have any rights or remedies hereunder. The parties hereto specifically disclaim any intent to bestow any enforceable benefit upon any third parties as against the parties hereto. Any benefit accruing to any such third party as the result of the execution of these Escrow Instructions is merely coincidental and no such third party may rely on receiving such benefit.

7. The City of McCall Clerk shall be entitled to receive statements confirming account balance and disbursements made from the Escrow Account, upon request made to Escrow Holder, with copy to Owner.

8. Any costs and fees charged by Escrow Holder shall be borne by Owner.

9. Owner and the City acknowledge and agree that Escrow Holder, by holding such sums in trust as set forth hereunder, assumes no responsibility or liability under this Agreement or otherwise other than the responsibility to hold the sums paid to it in trust, and apply such sums as set out herein. Escrow Holder may terminate the Escrow Account at any time, after providing the parties with thirty (30) days advance written notice. In such case monies remaining in the Escrow Account shall be disposed of according to the joint instruction of Owner and the City.

10. If any controversy arises with regard to distribution of funds in the Escrow Account, Escrow Holder shall have the right to stop all proceedings in and performance of said escrow until satisfactory written evidence of settlement is provided, whether or not such controversy results in litigation brought by the parties, by a third person, or in an interpleader action brought by Escrow Holder. The parties hereto jointly and severally agree to pay all costs, damages, judgments and expenses, including reasonable attorney's fees suffered or incurred by the Escrow Holder in connection with such controversy, or otherwise arising out of this Agreement, including, but without limiting a suit in interpleader brought by the Escrow Holder.

11. Escrow Holder shall have no liability for the solvency of the institution in which said Funds are deposited nor the availability of funds on a certain date. Owner agrees to hold Escrow Holder harmless regarding and to indemnify Escrow Holder against any loss, costs, expenses, attorney fees or claims which may arise by reason of the designation of the depository. Escrow Holder is not responsible for performing any Municipal, State, or Federal tax withholding or reporting.

12. The funds held by Escrow Holder pursuant to the terms of this Agreement cannot be withdrawn without the prior written consent of Owner and the City of McCall, except by Court Order.

13. The terms of this Agreement shall inure to the benefit of and bind the parties hereto, together with their heirs, assigns and successors.

14. In the event that a dispute arises between Owner and the City regarding the meaning, application or breach of this Agreement, then the prevailing party in such dispute shall be entitled to recover its attorneys fees and costs incurred.

IN THE WITNESS WHEREOF, the parties hereto have caused this Escrow Account Agreement to be executed as of the day and year of the last signature hereto.

OWNER

Synergy Structures, LLC

By: _____

Printed Name: _____

Its: _____

Dated: _____, 2024

CITY

Mayor Robert S. Giles, City of McCall

Dated: _____, 2024

ATTEST:

BessieJo Wagner, McCall City Clerk

Dated: _____, 2024

APPROVED AND ACCEPTED:

AmeriTitle, Inc.

By: _____ Dated: _____

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 24-132
Meeting Date June 27, 2024**

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>Request to Adopt Findings of Fact, Conclusions of Law, and Order of Decision for the Appeal of FPDP-23-01, a Floodplain Development Permit Application at 221 Morgan Drive</i>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development	BP/ MG	Originator
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
		Airport		
COST IMPACT:	N/A	Library		
FUNDING SOURCE:	N/A	Information Systems		
TIMELINE:	N/A	Grant Coordinator		
SUMMARY STATEMENT:				
<p>This is a request to appeal the Administrator’s decision to deny a Floodplain Development Permit Application.</p> <p>During the regularly scheduled February 8, 2024 meeting, the McCall City Council conducted a properly noticed public hearing and voted to continue the hearing to April 4, 2024 to allow the applicant’s representative and City Attorneys to develop legal briefs and responses regarding the outstanding issues identified during the public hearing. The subject application was heard at the April 4, 2024 meeting of the McCall City Council, at which time the Council voted to direct staff to prepare Findings of Fact, Conclusions of Law, and Decision documents upholding the McCall Area Planning & Zoning Commission’s decision to deny FPDP-23-01. The requested document is attached.</p>				
RECOMMENDED ACTION:				
<p>Adopt the Findings of Fact, Conclusions of Law, and Order of Decision upholding the denial of the FPDP-23-01 for a Floodplain Development Permit at 221 Morgan Drive by the McCall Area Planning & Zoning Commission and authorize the Mayor to sign all necessary documents.</p>				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			
February 8, 2024	Continue Public Hearing to April 4, 2024			
February 22, 2024	Revise due date of initial brief from February 8, 2024 motion			
April 4, 2024	Direct staff to prepare Findings of Fact, Conclusions of Law, and Decision documents upholding the McCall Area Planning & Zoning Commission’s decision to deny FPDP-23-01.			

**BEFORE THE CITY COUNCIL
OF THE
CITY OF MCCALL, IDAHO**

IN RE:)	APP. NO. FPDP-23-01
)	
APPEAL OF DENIAL OF)	FINDINGS OF FACT,
FLOODPLAIN DEVELOPMENT)	CONCLUSIONS OF LAW, AND
PERMIT)	ORDER OF DECISION
)	(Notice of Final Action)
)	
)	

THE ABOVE ENTITLED MATTER coming before the City Council of the City of McCall (the “Council”), on the 8th day of February, 2024, which was continued to the 4th day of April, 2024, pursuant to the Applicants’ appeal of the McCall Area Planning and Zoning Commission Findings of Fact, Conclusions of Law, and Decision dated November 7, 2023, and the determination of the Floodplain Administrator on FPDP-23-01. The Council having received the Planning and Zoning Commission’s *Findings of Fact, Conclusions of Law, and Decision on FPDP-23-01*, and the Floodplain Administrator’s *Determination of Floodplain Administrator pursuant to McCall City Code*; and having reviewed the information provided at by the Applicant, City Staff and the Public, does hereby make and set forth the Record of Proceedings, Findings of Fact, Conclusions of Law, and Order of Decision as follows:

The City Council of the City of McCall hereby finds the following facts to be true:

ORDER OF DECISION

WHEREUPON THE CITY COUNCIL being duly informed and having reviewed the record, evidence, and testimony received and being fully advised in the premises, DO HEREBY MAKE THE FOLLOWING FINDINGS OF FACT, CONCLUSIONS OF LAW, AND ORDER OF DECISION, to-wit:

I.

FINDINGS OF FACT and CONCLUSIONS OF LAW

[As set forth in this section are findings of fact and corresponding citations to McCall City Code (MCC) provisions which are also Conclusions of Law]

Section 1. Background and Applicant Information:

1.1 Appellant/Applicant: Dwain and Cindy Sanders

1.2 Representative(s): Amy Holm, Millemann, Pemberton & Holm

1.3 Property Location: Lot 19, Block 2 of the River’s Crossing Subdivision situated in the S ½ of Section 17, T18N, R3E, B.M. City of McCall, Valley County, Idaho.

1.4 Property Address: 221 Morgan Dr.

1.5 Public Notices: Notice of the public hearing was published in the *Star News* on January 18, 2024, posted on the subject property on January 23, 2024, and mailed to property owners within 300-feet of the subject property on January 23, 2024.

1.6 Zoning: R8- Medium Density Residential

1.7 Property Size: 5.29 acres

Section 2 Findings of Fact

2.1 In making this determination, the City Council takes notice of the entire record of evidence, including documents and testimony which was submitted to the City Council on February 8, 2024 and April 4, 2024.

2.1.1 Identification of Record:

Exhibits

	<i>DESCRIPTION OF EVIDENCE</i>	<i>Withdrawn</i>	<i>Refused</i>	<i>Admitted</i>
1.	Floodplain development permit application (FPDP-23-01)			X
2.	Narrative attached to floodplain development permit application			X
3.	Plot plan attached to floodplain development permit application			X
4.	Terrain profile of proposed fill attached to floodplain development permit application			X
5.	Joint Application for Nationwide Permit and Associated Documentation			X
6.	Nationwide Permit authorized by U.S. Army Corps of Engineers			X
7.	Conditional Letter of Map Revision Application and Associated Documentation			X

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8.	Administrative Denial of FPDP-23-01			X
9.	Notice of Appeal of Administrative Denial of FPDP-23-01			X
10.	Memo from Patrick Wickman of Forsgren Associates Inc., and associated attachments			X
11.	Staff memo to McCall Area Planning & Zoning Commission regarding appeal of Administrative Denial of FPDP-23-01			X
12.	Minutes of September 12, 2023 McCall Area Planning & Zoning Commission meeting			X
13.	McCall Area Planning & Zoning Commission Findings of Fact, Conclusions of Law, and Decision upholding Administrative Denial of FPDP-23-01			X
14.	Applicant's Objection to McCall Area Planning & Zoning Commission Findings of Fact, Conclusions of Law, and Decision upholding Administrative Denial of FPDP-23-01			X
15.	Notice of Appeal of McCall Area Planning & Zoning Commission's Decision to uphold Administrative Denial of FPDP-23-01			X
16.	McCall City Council Findings of Fact, Conclusions of Law, and Decision for the denial of VAR-20-01			X
17.	Application Materials associated with VAR-20-01			X
18.	Legal brief from Applicant's Representative, dated March 1, 2024 and Associated Exhibits			X
19.	Legal brief from City Attorney's Office, dated March 1, 2024			X
20.	Response to City Attorney's legal brief from Applicant's Representative, dated March 19, 2024			X
21.	Response to Applicant's Representative's legal brief from City Attorney's Office, dated March 19, 2024			X

PERSONS TESTIFYING and COMMENT:

Staff Report: Brian Parker, presented and gave the City staff report with explanation and stood for questions from the Mayor and City Council.

Applicant Presentation: Amy Holm presented on behalf of the applicant during the February 8, 2024 hearing. At the April 4, 2024 hearing, Steve Millemann presented on behalf of the applicant. Both stood for questions from the Mayor and City Council.

Public Comment: There was no public comment.

Written Comment Received: There was no additional written comment received.

2.2 Factual Summary and Narrative:

2.2.1 The applicants filed an application for a floodplain development permit on January 23, 2023.

2.2.2 The application and all supporting documents were submitted to the City of McCall for consideration.

2.2.3 The application asked for approval of “Excavation,” “Placement of Fill Material,” and “Grading” to occur within the delineated wetlands, below the high-water mark, in an area designated by FEMA as the “Special Flood Hazard Area” on the parcel located at 221 Morgan Dr., McCall, ID, Lot 19, Block 2 of the Rivers Crossing Subdivision.

2.2.4 The property that is the subject of the application is owned by Applicants.

2.2.5 The property that is the subject of the application is located within a Special Flood Hazard area as identified by the Federal Insurance Administrator in the Flood Insurance Study for Valley County, and Incorporated Areas, dated February 1, 2019.

2.2.6 The property that is the subject of the application is adjacent to the North Fork of the Payette River and therefore is located within the Shoreline and River Environs Zone.

2.2.7 The Applicant received a 404 Permit from the Army Corps of Engineers for the proposed excavation, grading, and filling of wetlands which permit was submitted to the City. The Applicant’s 404 Permit is a part of the record that was considered by the City Council.

2.3 Procedural History:

2.3.1 The Floodplain Development Permit (FPDP) at issue here initially was denied by the City Floodplain Administrator on March 31, 2023. The City Council takes notice of the City Floodplain Administrator’s written denial which is included in the Record considered herein.

2.3.2 The City Planner, acting as the Floodplain Administrator, denied the Application as for the following reasons:

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1. No building permit had been issued for the proposed grading or filling in violation of McCall City Code 9.8.042(A)(2) and 3.8.02(G).
2. The proposed development violates McCall City Code 3.7.023 because it will harm:
 - a. Water quality.
 - b. Fish and aquatic habitats.
 - c. Wetlands.
 - d. Significant wildlife habitat harboring any threatened or endangered species.
3. The application did not include information on the structure to be built on the proposed fill and therefore may result in impermissible runoff. Specifically, the Floodplain Administrator found: Modifications to the floodplain area for residential development may result in impermissible runoff from the use of fertilizers on lawn areas, excessive silt creation and hazardous materials being introduced to the Payette River during construction. As no building permit application, construction plan, or stormwater management plan had been submitted to date, inadequate evidence existed to determine that the proposed floodplain modification would not result in the creation of impermissible runoff.
4. The proposed FPDP will result in excessive clearing of natural vegetation or change of natural landforms within the area between the water pool shore contour or high watermark and the fifty foot (50') building setback line.
 - a. The Administrator found that the proposed floodplain development permit will cause excessive clearing of natural vegetation and likewise represents an excessive change to natural land forms within the area between the river shore and the high-water mark. The proposed development is excessive because the property in question includes an area that is large enough to support development without requiring excess and additional modification to the floodplain environment. Thus, the proposed Development on the site is in excess of what is required to develop the site in a way that is otherwise consistent with regulations under McCall City Code.
5. The proposed floodplain development permit will result in the removal, burial, or destruction in whole or part of boulders, sandy beaches, rocky shores, or other features of the water pool shore contour or high-water mark, the land below the same, or the immediate upland edge.
 - a. The proposed floodplain development permit will result in the removal burial and destruction of features of the high-water mark (defined by MCC 3.7.023(B)(2) to be the area of special flood hazard along river environs), the land below the same and the immediate upland edge. The proposed floodplain development permit clearly proposes destruction of the existing high water mark land contour, filling and burial of areas below the high watermark, and extension of the upland edge to a location not previously found on site.
6. The proposed floodplain development permit will result in the filling or dredging of lake bottom or wetlands.

- a. The proposed floodplain development permit specifically and unequivocally prescribes and includes the filling of wetlands. Exhibit 1 of the floodplain development permit application clearly identifies Army Corps of Engineers delineated wetlands proposed to be filled.
7. The proposed site grading is in excess of the "minimum necessary for development of the site as determined by the Administrator and Public Works. As no building permit application or Shoreline and River Environs Design Review application has been submitted to date, the Administrator found that any site grading would be in excess of the minimum necessary for development of the site.

2.3.3 The Floodplain Administrator's denial was appealed by the Applicants to the McCall Area Planning and Zoning Commission pursuant to McCall City Code 9.9.07 and Title 3, Chapter 15.

2.3.4 The McCall Area Planning and Zoning Commission affirmed the denial of the application through findings and conclusions issued on November 7, 2023. The City Council takes notice of the "Findings of Fact, Conclusions of Law, and Decision" of the McCall Area Planning and Zoning Commission, dated November 7, 2023.

2.3.5 The applicants appealed the McCall Area Planning and Zoning Commission Findings and Conclusions to the McCall City Council pursuant to MCC 3.15.09.

2.3.6 The McCall City Council held duly noticed public hearings on the Application on the following dates: February 8, 2024 and April 4, 2024.

2.4 Applicable Law/City Code:

The following Sections of Idaho Code and the McCall City Code are applicable to the City Council's determination of the Applicants' appeal:

2.4.1 Idaho law, specifically Idaho Code 46-1020 et seq., authorizes cities to adopt floodplain regulations. According to Idaho Code 46-1020, "recurring floods in Idaho threaten human life, health and property and that the public interest requires that the floodplains of Idaho be managed and regulated in order to minimize flood hazards to life, health and property."

2.4.2 The Idaho Legislature further found that it is the primary responsibility of "local units of government have the primary responsibility for planning, adoption and enforcement of land use regulations to accomplish this proper floodplain management." *Id.* at 1(c).

2.4.3 Furthermore, Idaho Code 46-1022 specifically authorizes and encourages local governments to "adopt floodplain zoning ordinances."

2.4.4 Idaho Code 46-1022 specifically, "encourages" local governments to "adopt a floodplain map and management ordinance..." The legislature likewise found that local governments "may regulate all mapped and unmapped floodplains within its jurisdiction."

Further, the legislature specifically allows local governments to adopt more restrictive standards than those provided in Idaho Code, “Nothing in this act shall prohibit a local government from adopting more restrictive standards than those contained in this chapter.” *Id.*

2.4.5 The City of McCall has adopted floodplain regulations by ordinance and they are contained in McCall City Code, Chapter 8, Title 9.

2.4.6 McCall City Code 9.08.033 provides as follows: “A floodplain development permit shall be required in conformance with the provisions of this chapter prior to the commencement of any development activities within special flood hazard areas determined in accordance with the provisions of section 9.8.043 of this chapter.”

2.4.7 McCall City Code 9.08.034 provides that “[n]o structure or land shall hereafter be located, extended, converted, altered, or developed in any way without full compliance with the terms of [Chapter 8, Title 9], and other applicable regulations.”

2.4.8 McCall City Code 9.08.035 provides: Chapter 8, Title 9, “shall not in any way repeal, abrogate, impair, or remove the necessity of compliance with any other laws, ordinances, regulations, easements, covenants, or deed restrictions, etcetera. However, where this chapter and another conflict or overlap, whichever imposes more stringent or greater restrictions shall control.”

2.4.9 McCall City Code 9.08.036 reads as follows:

(A) In the interpretation and application of this chapter all provisions shall be:

- 1. Considered as minimum requirements;*
- 2. Liberally construed in favor of the Governing Body; and*
- 3. Deemed neither to limit nor repeal any other powers granted under State Statutes.*

2.4.10 McCall City Code 9.08.041 designates the City Planner as the Floodplain Administrator whose duties are set out in MCC 9.08.042.

2.4.11 Among the duties of the City Planner as Floodplain Administrator are the following:

- (1) Applications and Permits: Review all floodplain development applications and issue permits for all proposed development within special flood hazard areas to assure that the requirements of this chapter have been satisfied.*
- (2) Proposed Development: Review all proposed development within special flood hazard areas to assure that all necessary local, State, and Federal permits have been received, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 USC 1334.*

2.4.12 McCall City Code 9.8.043 provides the approval standards for Floodplain Development Permit Applications. That Section reads as follows:

9.8.043: FLOODPLAIN DEVELOPMENT APPLICATION, PERMIT, AND CERTIFICATION REQUIREMENTS:

(A) Requirements:

1. Application Requirements: Application for a floodplain development permit shall be made to the Floodplain Administrator prior to any development activities located within special flood hazard areas. The following items shall be presented to the Floodplain Administrator to apply for a floodplain development permit:

(a) A plot plan drawn to scale which shall include, but shall not be limited to, the following specific details of the proposed floodplain development:

(1) The nature, location, dimensions, and elevations of the area of development/disturbance; existing and proposed structures, utility systems, grading/pavement areas, fill materials, storage areas, drainage facilities, and other development;

(2) The boundary of the special flood hazard area as delineated on the FIRM or other flood map as determined in section 9.8.032 of this chapter, or a statement that the entire lot is within the special flood hazard area;

(3) The flood zone(s) designation of the proposed development area as determined on the FIRM or other flood map as determined in section 9.8.032 of this chapter;

(4) The boundary of the floodway(s) as determined in section 9.8.032 of this chapter;

(5) The base flood elevation (BFE) where provided as set forth in section 9.8.032, 9.8.033, or 9.8.053 of this chapter;

(6) The old and new location of any watercourse that will be altered or relocated as a result of proposed development; and

(b) Proposed elevation, and method thereof, of all development within a special flood hazard area including but not limited to:

(1) Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all structures;

(2) Elevation in relation to mean sea level to which any non-residential structure in Zone A, AE, AH, AO, or A1-30 will be floodproofed; and

(3) Elevation in relation to mean sea level to which any proposed utility equipment and machinery will be elevated or floodproofed.

(c) If floodproofing, a Floodproofing Certificate (FEMA Form 086-0-33) with supporting data, an operational plan, and an inspection and maintenance plan that include, but are not limited to, installation, exercise, and maintenance of floodproofing measures will be required prior to Certificate of Occupancy/Completion.

(d) A Foundation Plan, drawn to scale, which shall include details of the proposed foundation system to ensure all provisions of this chapter are met. These details include but are not limited to:

(1) The proposed method of elevation, if applicable (i.e., fill, solid foundation perimeter wall, solid backfilled foundation, open foundation, or on columns/posts/piers/piles/shear walls); and

(2) Openings to facilitate automatic equalization of hydrostatic flood forces on walls in accordance with subsection 9.8.051(A)8(b) of this chapter when solid foundation perimeter walls are used in Zones A, AE, AH, AO, and A1-30.

(e) Usage details of any enclosed areas below the lowest floor.

(f) Plans and/or details for the protection of public utilities and facilities such as sewer, gas, electrical, and water systems to be located and constructed to minimize flood damage.

(g) Certification that all other local, State, and Federal permits required prior to floodplain development permit issuance have been received.

(h) Documentation for placement of recreational vehicles and/or temporary structures, when applicable, to ensure that the provisions of subsections 9.8.052(A)5 and (A)6 of this chapter are met.

(i) A description of proposed watercourse alteration or relocation, when applicable, including an engineering report on the effects of the proposed project on the flood-carrying capacity of the watercourse and the effects to properties located both upstream and downstream; and

(j) A map (if not shown on plot plan) showing the location of the proposed watercourse alteration or relocation.

2. *Permit Requirements: The floodplain development permit shall include, but not be limited to:*

(a) A complete description of all the development to be permitted under the floodplain development permit (i.e. house, garage, pool, septic, bulkhead, cabana, pole barn, chicken coop, pier, bridge, mining, dredging, filling, rip-rap, docks, grading, paving, excavation or drilling operations, or storage of equipment or materials, etcetera).

(b) The special flood hazard Area determination for the proposed development in accordance with available data specified in section 9.8.032 of this chapter.

(c) The flood protection elevation required for the lowest floor and all attendant utilities.

(d) The flood protection elevation required for the protection of all utility equipment and machinery.

(e) All certification submittal requirements with timelines.

(f) A statement that no fill material or other development shall encroach into the floodway of any watercourse, as applicable.

(g) The flood openings requirements.

(h) All floodplain development permits shall be conditional upon the start of construction of work within one hundred eighty (180) days. A floodplain development permit shall expire one hundred eighty (180) days after issuance unless the permitted activity has commenced as per the start of construction definition.

(i) Fully enclosed areas below the lowest floor are usable solely for parking of vehicles, building access, or storage.

(j) All materials below BFE/FPE must be flood resistant materials.

3. *Certification Requirements:*

(a) *Elevation Certificates:*

(1) A Construction Drawings Elevation Certificate (FEMA Form 86-0-33) is required prior to the actual start of any new construction. It shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of the elevation of the lowest floor, in relation to mean sea level. The Floodplain Administrator shall review the certificate data submitted. Deficiencies detected by such review shall be corrected by the permit holder prior to the beginning of construction. Failure to submit the certification or failure to make required corrections shall be cause to deny a floodplain development permit.

(2) A Building Under Construction Elevation Certificate (FEMA Form 86-0-33) is required after the lowest floor is established. Within seven (7) calendar days of establishment of the lowest floor elevation, it shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of the elevation of the lowest floor, in relation to mean sea level.

Any work done within the seven (7) day calendar period and prior to submission of the certification shall be at the permit holder's risk. The Floodplain Administrator shall review the certificate data submitted. Deficiencies detected by such review shall be corrected by the permit holder immediately and prior to further work being permitted to proceed. Failure to submit the certification or failure to make required corrections shall be cause to issue a stop-work order for the project.

(3) A final as-built Finished Construction Elevation Certificate (FEMA Form 86-0-33) is required after construction is completed and prior to Certificate of Compliance/Occupancy issuance. It shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of final as-built construction of the elevation of the lowest floor and all attendant utilities. The Floodplain Administrator shall review the certificate data submitted. Deficiencies detected by such review shall be corrected by the permit holder immediately and prior to Certificate of Compliance/Occupancy issuance. In some instances, another certification may be required to certify corrected as-built construction. Failure to submit the certification or failure to make required corrections shall be cause to withhold the issuance of a Certificate of Compliance/Occupancy.

The Finished Construction Elevation Certificate certifier shall provide at least two (2) photographs showing the front and rear of the building taken within ninety (90) days from the date of certification. The photographs must be taken with views confirming the building description and diagram number provided in section A. To the extent possible, these photographs should show the entire building including foundation. If the building has split-level or multi-level areas, provide at least two (2) additional photographs showing side views of the building. In addition, when applicable, provide a photograph of the foundation showing a representative example of the flood openings or vents. All photographs must be in color and measure at least 3" x 3". Digital photographs are acceptable.

(b) Floodproofing Certificate: If non-residential floodproofing is used to meet the flood protection elevation requirements, design plans, with supporting data, an operational plan, and an inspection and maintenance plan are required prior to the actual start of any new construction. It shall be the duty of the permit holder to submit to the Floodplain Administrator a certification of the floodproofed design elevation of the lowest floor and all attendant utilities, in relation to mean sea level. Floodproofing certification shall be prepared by or under the direct supervision of a professional engineer or architect and certified by same. The Floodplain Administrator shall review the certificate data, the operational plan, and the inspection and maintenance plan. Deficiencies detected by such review shall be corrected by the applicant prior to permit approval. Failure to submit the certification or failure to make required corrections shall be cause to deny a floodplain development permit. Prior to request for a Certificate of Compliance/Occupancy a Floodproofing Certificate (FEMA Form 086-0-34) shall be provided to the Floodplain Administrator for review and approval.

(c) Engineered Foundation Certification: If a manufactured home is placed within Zone A, AE, AH, AO, or A1-30 and the elevation of the chassis is more than thirty six inches (36") in height above grade, an engineered foundation certification is required in accordance with the provisions of subsection 9.8.052(A)3(b) of this chapter.

(d) Altered Or Relocated Watercourse: If a watercourse is to be altered or relocated, the following shall all be submitted by the permit applicant prior to issuance of a floodplain development permit:

(1) A description of the extent of watercourse alteration or relocation; and

(2) *A professional engineer's certified report on the effects of the proposed project on the flood-carrying capacity of the watercourse and the effects to properties located both upstream and downstream; and*

(3) *A map showing the location of the proposed watercourse alteration or relocation; and*

(4) *An Idaho stream channel alteration permit approval shall be provided by the applicant to the Floodplain Administrator.*

(e) *Certification Exemptions: The following structures, are exempt from the elevation/floodproofing certification requirements specified in subsections (A)3(a) and (A)3(b) of this section:*

(1) *Recreational vehicles meeting requirements of subsection 9.8.052(A)5(a) of this chapter;*

(2) *Temporary structures meeting requirements of subsection 9.8.052(A)6 of this chapter; and*

(3) *Accessory structures less than two hundred (200) square feet meeting requirements of subsection 9.8.052(A)7 of this chapter.*

4. *Determinations For Existing Buildings And Structures: For applications for building permits to improve buildings and structures, including alterations, movement, enlargement, replacement, repair, change of occupancy, additions, rehabilitations, renovations, improvements, repairs of damage, and any other improvement of or work on such buildings and structures, the Floodplain Administrator, in coordination with the building official, shall:*

(a) *Estimate the market value or require the applicant to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the building or structure before the start of construction of the proposed work. In the case of repair, the market value of the building or structure shall be the market value before the damage occurred and before any repairs are made;*

(b) *Compare the cost to perform the improvement, the cost to repair a damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the building or structure;*

(c) *Determine and document whether the proposed work constitutes substantial improvement or repair of substantial damage; and*

(d) *Notify the applicant if it is determined that the work constitutes substantial improvement or repair of substantial damage and that compliance with the flood resistant construction requirements of the adopted Idaho Building Code and this chapter is required.*

2.4.13 “Development” is defined at McCall City Code 9.08.02 as follows:

DEVELOPMENT: Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials.

2.4.14 McCall City Code Title 3, Chapter 7, Section 2 provides regulations for development and construction within the Shoreline and River Environs Zone. That Section of the McCall City Code provides as follows:

3.7.02: *SHORELINE AND RIVER ENVIRONS ZONE:*

3.7.020: *PURPOSE:*

Payette Lake and the North Fork of the Payette River are critical economic resources of the planning jurisdiction, because they are the distinguishing features of this area making it a destination resort for tourists and summer residents. It is therefore the purpose of this section 3.7.02 to regulate development along and alterations of the shoreline of Payette Lake and the banks and immediate vicinity of the Payette River in order to protect and maintain water quality, fish and wildlife habitat, edge and forest habitat, vistas, and public visual and physical access. (Ord. 821, 2-23-2006, eff. 3-16-2006)

3.7.021: *LANDS INCLUDED:*

The lands between the water pool shore contour of the named lakes and the high water mark of the other named water bodies below, and a line parallel to and one hundred fifty feet (150') away from the water pool shore contour or high water mark, except on lots fronting East Lake Street in McCall, where it shall be to Mill Road, but no more than three hundred feet (300'):

- (A) Payette Lake.*
- (B) North Fork of the Payette River.*
- (C) Little Payette Lake and tributaries.*
- (D) Lake Fork Creek below Little Payette Lake.*

The above environs together with so much of the land below such line or high water mark as is affected by a use addressed in this chapter. If any portion of a structure lies within this zone, then the total structure shall be deemed to be within this zone. Docks, landfills, retaining walls, and other uses addressed in this section 3.7.02 shall be deemed within and regulated by this zone without regard to whether all or any part thereof also falls within the "navigable water zone" as defined in this chapter. (Ord. 821, 2-23-2006, eff. 3-16-2006)

3.7.022: *PERMITTED USES:*

All those uses permitted in the underlying zones upon which this zone is superimposed shall be permitted, provided they satisfy the special conditions set forth in this chapter, except that:

(A) Open storage of anything but firewood or water oriented recreational equipment (no automobiles or off highway vehicles) on the lake front side of the residence shall not be permitted.

(B) No building and no land filling shall be permitted within a floodway and no building within an area of special flood hazard as such terms are defined in title IX, chapter 8, "Flood Control Regulations (Overlay)", of this code, unless the applicant complies with the standards set forth in that chapter.

(C) Any structure, wholly or partially within this zone, which may be visible from the water bodies, and any part of which is within the one hundred fifty foot (150') land strip as specified in section 3.7.021 of this chapter, is subject to design review and approval under chapter 16, "Design Review", of this title, notwithstanding that portions of the structure are not on land that is within this zone. (Ord. 821, 2-23-2006, eff. 3-16-2006)

3.7.023: *REQUIREMENTS FOR DEVELOPMENT:*

(A) Review: Design review is required for all development, including all single-family residences and accessory buildings, as provided for in chapter 16 of this title.

1. In addition to the design review requirements set forth in other sections of this title, design review for development within the Shoreline and River Environs Zone, shall also assess and mitigate the visual impacts of development.

a. *Development should not dominate the vistas of water to the extent that it has an unreasonable adverse impact on the visual quality of its setting.*

b. *Development should be compatible in form, line, color and texture with its surroundings.*

c. *Development should not significantly differ in scale or contrast to its surroundings to that extent that it has an unreasonable adverse impact on the visual quality of its setting.*

d. *Structures should be clustered to allow for visibility through the site of the lake or river and avoid a wall of structures as viewed from the water.*

2. *If in the opinion of the Administrator, the visual impacts of the development are potentially significant, a visual impact assessment of the development shall be required. An applicant's visual impact assessment should visualize the proposed development and evaluate potential adverse impacts of the development on scenic views or the views from or to the lake or river, and determine effective mitigation strategies, if appropriate.*

(B) *Permit Criteria: No conditional use or building permit shall be issued, nor is any development, grading, or alteration of any land within this zone permitted, unless the applicant establishes to the satisfaction of the commission and council in the case of a conditional use, or of the administrator in the case of a building permit, that:*

1. *The proposed development meets all applicable requirements of this title and title IX of this code.*

2. *The plans accurately identify the water pool shore contours and high water marks, which, in the case of river environs, shall mean the limits of the area of special flood hazard.*

3. *A letter is on file from a specialist certified by the United States army corps of engineers wetlands expert that certifies that no wetlands related issues or issues related to fill of navigable waters issues were presented by the proposed development; or that a section 404 permit has been issued or is forthcoming by the corps of engineers, whichever is appropriate, city approval(s) under this title and title IX of this code are contingent upon all applicable section 404 permit requirements being met; if a permit requirement is not met, the city may revoke its approval(s) under this title and title IX of this code.*

4. *The requirements of the underlying zone are met.*

5. *The fifty foot (50') building setback line is met per subsection (C)3(c) of this section.*

6. *Proof of stormwater certification training has been provided by the individual applying for the building permit.*

(C) *Development:*

1. *Prohibitions: No construction, alteration or activity shall cause harm to:*

a. *Water quality.*

b. *Fish and aquatic habitats.*

c. *Wetlands.*

d. *Significant wildlife habitat harboring any threatened or endangered species.*

e. *Views of, from, or across a lake or river.*

f. *To this end, all applications for building permits within this overlay zone, no matter what the permit may be for, shall be accompanied by a plan for the installation of appropriate natural, storm, and melt water drainage and treatment facilities. Such plans for natural, storm and melt water drainage of the property and on and through the property, shall be consistent with best management practices under state and federal storm and melt water regulatory programs to which the city is subject and consistent with other city programs in these regards to the satisfaction of the city.*

2. *Harm Defined: "Harm" for these purposes means:*

a. *The creation of conditions which foster runoff of, or other source of fertilizers, toxic substances, or other pollutants or contaminants, into the water;*

b. *The excessive clearing of natural vegetation or change of natural landforms within the area between the water pool shore contour or high water mark and the fifty foot (50') building setback line;*

c. *The removal, burial, or destruction in whole or part of boulders, sandy beaches, rocky shores, or other features of the water pool shore contour or high water mark, the land below the same, or the immediate upland edge;*

d. *The filling or dredging of lake bottom or wetlands;*

e. *The erection of visual barriers between the lake or river and the roads on the uplands, beyond the extent reasonably necessary for an owner's usage of the land for a permitted use; or*

f. *The creation of any other condition which would be inconsistent with best management practices under, or threaten a violation of, state and federal storm and melt water regulatory programs to which the city is subject, or fail otherwise to be consistent with other city programs in these regards, all as established to the satisfaction of the city.*

3. *Improvements:*

a. *The owner shall apply for approval under the provisions of chapter 10, "Planned Unit Development", of this title, if the owner wishes to construct, in whole or part on the land within the zone, any improvements other than:*

(1) *A single-family residence; and/or*

(2) *Accessory structures commonly associated with dwellings, such as garages or toolsheds; however,*

(3) *The application for a building permit for such a dwelling or accessory structure must be accompanied by a site plan demonstrating that no "harm", as defined above, is threatened by the construction; and construction in accord with that site plan shall be a condition of the permit issuance.*

b. *The application shall be evaluated against the standards set out in subsections (C)1 and (C)2 of this section, except that improvements discussed in subsection (C)4 and the following subsections of this section shall be evaluated against the standards in those subsections.*

c. *Fifty-foot (50') Building Setback Line:*

(1) *There is hereby established a fifty feet (50') setback from the lake water pool shore contour and fifty feet (50') from the stream high water mark the setback shall be measured along a line perpendicular to a line tangent to the nearest point so determined on the lake water pool shore contour or stream high water mark, without regard to the spatial relationship between that nearest point and any boundary lines of the lot in question. All structures, perched beaches, lawns (except for native grasses identified in City of McCall publication, "Native and Suitable Plants"), patios, walls and fences shall be prohibited within the fifty foot (50') setback with the following exceptions: (1) structures addressed by subsection (C)4; (2) public walkways to the waterfront, and private walkways not exceeding eight feet (8') in width; (3) essential public infrastructure; and (4) public parks facilities and civic uses not requiring sanitary waste disposal.*

(2) *Access along the beach below the lake water pool shore contour or stream high water mark shall be unobstructed, except as otherwise provided in the approval of an applicable conditional use or variance.*

d. Additionally, development in commercial zones, including buildings, parking areas, and sidewalks, shall not cover more than eighty percent (80%) of the total area of the lot or parcel; except in the central business district zone where the total lot coverage may be up to ninety five percent (95%), with not less than the remaining five percent (5%) maintained in landscaping.

e. Maximum height of any structure is thirty five feet (35').

4. Private And Public Docks And Piers: Private and public docks and piers shall:

a. Require a building permit from the city in addition to the permits required by the state department of lands, or other authorities having jurisdiction.

b. Be used to provide access to boats.

c. Be floating or held on pilings.

d. Be built with chemically inert materials; and foam materials shall be fully enclosed.

e. Not be constructed in whole or part by or in association with excavation or dredging, unless a conditional use permit has first been issued.

5. Commercial Marinas: Commercial marinas are a conditional use and shall meet all requirements in subsection (A) of this section, and in addition shall:

a. Provide an environmental assessment which addresses the issues identified by the commission and/or city staff during the required preapplication consultation.

b. Have restrooms, pump-out facilities for boat sewage receptacles, and trash receptacles for other boat wastes, on or near and accessible from such facilities.

c. Meet all other building code and environmental requirements.

6. Commercial Docks And Piers: Commercial docks and piers are a conditional use and shall meet requirements in subsection (A) of this section and shall meet all other building code and environmental requirements.

7. Retaining Walls And Similar Construction: Retaining walls and similar construction to arrest erosion shall be permitted and shall:

a. Be at or above the higher of:

(1) The ordinary high water mark for purposes of this title to land, as determined by the Idaho department of lands; or

(2) The lake water pool shore contour; and not involve fill above original, natural grade and contour at the location, unless a different location, and/or different fill, is approved by the commission as a conditional use, and is also declared by it to be beneficial to the public and the environmental qualities of the shoreline; and unless that different location is also permitted by other governmental authorities having jurisdiction; provided, however, that fill may be added directly behind a retaining wall to an extent not greater than eighteen inches (18") above original, natural grade at the wall, and blended back into the natural slope. "Original", for purposes of this subsection, means existing historically within the prior two (2) years.

b. Be constructed of reinforced native rock and/or concrete.

c. Not be painted.

d. Be set at such a depth to prevent movement of backfill materials into the water, and at such a depth set and reinforced to the extent to prevent frost heaving and other natural structural deterioration.

8. Breakwater And Similar Construction: Breakwater and similar construction shall:

a. Conform to the structural standards required by the U.S. corps of engineers, and must be approved in writing by the Idaho department of lands and by the planning commission as a conditional use.

b. *Be floating, and shall not extend more than one foot (1') above the surface of the lake; and shall be lit or marked as required by the state of Idaho. (Ord. 821, 2-23-2006, eff. 3-16-2006; amd. Ord. 864, 2-12-2009; Ord. 880, 9-23-2010; Ord. 998, 1-14-2021; Ord. 1009, 10-6-2022)*

2.4.15 McCall City Code 3.2.02 provides the following definitions:

a. *Development: Any construction or activity that changes the existing character or use of land upon which such construction or activity occurs.*

b. *Excavation: See chapter 70 of the international building code.*

i. *"Excavation is the mechanical removal of earth material." - 2018 IBC 7003*

c. *Record Grade: The natural grade existing prior to any site preparation grading, or filling, unless a new record grade is approved at the time of subdivision approval and noted on the filed final plat.*

d. *Wetlands: Lands which are dedicated and protected in accordance with Federal laws and are not to be included in the calculation of land to meet the requirements for parks.*

2.4.16 McCall City Code provides standards for issuance of building permits:

MCC 3.7.023(8): Permit Criteria: No conditional use or building permit shall be issued, nor is any development, grading, or alteration of any land within this zone permitted, unless the applicant establishes to the satisfaction of the commission and council in the case of a conditional use, or of the administrator in the case of a building permit, that:

1. The proposed development meets all applicable requirements of this title and title IX of this code.

2. The plans accurately identify the water pool shore contours and highwater marks, which, in the case of river environs, shall mean the limits of the area of special flood hazard.

3. A letter is on file from a specialist certified by the United States army corps of engineers wetlands expert that certifies that no wetlands related issues or issues related to fill of navigable waters issues were presented by the proposed development or that a section 404 permit has been issued or is forthcoming by the corps of engineers, whichever is appropriate, city approval(s) under this title and title IX of this code are contingent upon all applicable section 404 permit requirements being met if a permit requirement is not met, the city may revoke its approval(s) under this title and title IX of this code.

4. The requirements of the underlying zone are met.

5. The fifty foot (50') building setback line is met per subsection (C)3(c) of this section.

6. Proof of stormwater certification training has been provided by the individual applying for the building Permit.

2.4.17 McCall City Code 3.7.023(C) which applies in the Shoreline and River Environs Zone provides as follows:

1. Prohibitions: No construction, alteration or activity shall cause harm to:

- a. *Water quality.*
 - b. *Fish and aquatic habitats.*
 - c. *Wetlands.*
 - d. *Significant wildlife habitat harboring any threatened or endangered species.*
 - e. *Views of, from, or across a lake or river.*
 - f. *To this end, all applications for building permits within this overlay zone, no matter what the permit may be for, shall be accompanied by a plan for the installation of appropriate natural, storm, and melt water drainage and treatment facilities. Such plans for natural, storm and melt water drainage of the property and on and through the property, shall be consistent with best management practices under state and federal storm and melt water regulatory programs to which the city is subject and consistent with other city programs in these regards to the satisfaction of the city.*
2. *Harm Defined: "Harm" for these purposes means:*
- a. *The creation of conditions which foster runoff of, or other source of fertilizers, toxic substances, or other pollutants or contaminants, into the water;*
 - b. *The excessive clearing of natural vegetation or change of natural landforms within the area between the water pool shore contour or high water mark and the fifty foot (50') building setback line;*
 - c. *The removal, burial, or destruction in whole or part of boulders, sandy beaches, rocky shores, or other features of the water pool shore contour or highwater mark, the land below the same, or the immediate upland edge;*
 - d. *The filling or dredging of lake bottom or wetlands;*
 - e. *The erection of visual barriers between the lake or river and the roads on the uplands, beyond the extent reasonably necessary for an owner's usage of the land for a permitted use; or*
 - f. *The creation of any other condition which would be inconsistent with best management practices under, or threaten a violation of, state and federal storm and melt water regulatory programs to which the city is subject, or fail otherwise to be consistent with other city programs in these regards, all as established to the satisfaction of the city.*

2.4.18 McCall City Code 3.8.02(G) provides as follows:

Building Permit Required: Until a valid building permit has been issued by the city of McCall, no construction work, including grading, blasting, filling, trenching, tree removal, etc., may be started, except as permitted in section 3.8.03 of this chapter.

2.4.19 McCall City Code MCC 3.8.23(B) provides as follows:

Structures shall be located in a manner that preserves significant vegetation as set forth in section 3.8.13, as well as water courses, wildlife corridors, wetlands, and significant natural features. Projects should be designed so they complement rather than dominate the natural landscape. To meet this performance standard all structures should be located:

1. In one of three (3) locations: (a) within tree masses; (b) at the edge of tree or land masses overlooking open space; or (c) in such a way as to preserve the predominate natural features of the site; and
2. At least fifteen feet (15') from any wetland, stream or watercourse.

2.4.20 McCall City Code 3.8.23(D) provides as follows:

Site grading shall follow the natural terrain of the land and be the minimum necessary for development of the site as determined by the Administrator and Public Works Director.

2.4.21 McCall City Code provides for appeal of the Floodplain Administrator's decision to the Planning and Zoning Commission at Section 9.9.07, which provides for appeals pursuant to Title III, Chapter 15 of McCall City Code.

2.4.22 McCall City Code Title III, Chapter 15, provides for the appeal of a determination by the McCall Area Planning and Zoning Commission to the City Council.

Section 3. Conclusions and Decision:

On the basis of the evidence submitted, the McCall City Council renders the following Conclusions and Decision:

3.1 The City of McCall is a municipal corporation organized under Article XII of the Idaho Constitution and the laws of the State of Idaho, including Title 50, Idaho Code.

3.2 Under Chapter 65, Title 67 of the Idaho Code, the City has passed land use ordinances which include, but are not limited to Title III, Title IX, of the McCall City Code.

3.3 The City Planner is designated as the Floodplain Administrator. MCC 9.8.041.

3.4 Floodplain Development Permit Applications are reviewed by the Floodplain Administrator pursuant to MCC 9.8.042.

3.5 The Floodplain Administrator's denial of the Application was timely appealed to the McCall Area Planning and Zoning Commission. After receiving the McCall Area Planning and Zoning Commission Findings of Fact and Conclusions of Law, the Applicants thereafter timely appealed to the McCall City Council.

3.6 The City Council has authority to hear the Applicants' Floodplain Development Application Appeal pursuant to MCC Title III, Chapter 15.

3.7 According to MCC 9.8.031, no land within the Floodplain can be altered or developed "in any way without full compliance with the terms of this chapter and other applicable regulations."

3.8 Title 9 Chapter 8 is not intended in any way to “repeal, abrogate, impair, or remove the necessity of compliance with any other laws, ordinances, regulations, easements, covenants, or deed restrictions, etcetera. However, where this chapter and another conflict or overlap, whichever imposes more stringent or greater restrictions shall control.” MCC 9.8.035.

3.9 No land may be altered within the floodplain without being “in full compliance with the terms of this chapter and other applicable regulations.” MCC 9.8.038.

3.10 The requirements of McCall City Code Chapter 8, Title 3 are applicable to the FPDP. MCC 3.1.03.

3.11 MCC 3.8.01 states “The requirements of this code apply to all zones.” This includes R8 and Shoreline and River Environs Overlay zones.

3.12 MCC 3.8.02(G) states as follows: “Building Permit Required: Until a valid building permit has been issued by the city of McCall, no construction work, including grading, blasting, filling, trenching, tree removal, etc., may be started, except as permitted in section 3.8.03 of this chapter.”

3.13 The Application proposes filling and grading construction work within an area that is wetlands, and that is zoned R8, and is also located within the Shoreline and River Environs Overlay zones.

3.14 Because FPDP-23-01 proposes construction work, including grading and filling, a building permit is required as a condition of approval for the Floodplain Development Permit Application.

3.15 The requirements of MCC 3.7.023 must be met before issuance of a building permit.

3.16 MCC 3.7.023(C)(1) provides limitations on issuance of building permits which include a prohibition against construction, alteration or activity that will cause harm to water quality, fish and aquatic habitats and wetlands.

3.17 MCC 3.7.023(C)(2) defines “Harm” as:

- a. The creation of conditions which foster runoff of, or other source of fertilizers, toxic substances, or other pollutants or contaminants, into the water;
- b. The excessive clearing of natural vegetation or change of natural landforms within the area between the water pool shore contour or high-water mark and the fifty foot (50') building setback line;
- c. The removal, burial, or destruction in whole or part of boulders, sandy beaches, rocky shores, or other features of the water pool shore contour or high-water mark, the land below the same, or the immediate upland edge;
- d. The filling or dredging of lake bottom or wetlands;

3.18 MCC 3.8.23(D) states “Site grading shall follow the natural terrain of the land and be the minimum necessary for development of the site as determined by the Administrator and Public Works Director.”

3.19 A building permit cannot be issued to the Applicants because the Application proposes construction, grading and fill activities that constitute impermissible harm.

3.20 The Application proposes deposit “fill” in areas defined by McCall City Code as “wetlands” which, according to McCall City Code 3.7.23(C)(2) constitutes impermissible “Harm.”

3.21 The Application proposes construction, including, grading, excavation and deposit of fill that will result in excessive clearing of natural vegetation. The proposed excavation and deposit of fill is excessive because the proposed construction exceeds the minimum necessary for development and construction upon the Applicant’s property, which is the subject of the Application. There exists an area of land upon the Applicant’s real property which is of sufficient size to support residential construction without the proposed excavation, grading and fill.

3.22 The Application proposes change of natural landforms with the area between the water pool shore contour or high-water mark and the fifty foot (50’) building setback line. Such activity would result in impermissible harm according to McCall City Code 3.7.23(C)(2).

3.23 The Application proposes the removal, burial, or destruction in whole or part of boulders, sandy beaches, rocky shores, or other features of the water pool shore contour or high-water mark, the land below the same, or the immediate upland edge. Such activity is impermissible harm pursuant to McCall City Code 3.7.23(C)(2).

3.24 The Application proposes to change the grade of the natural terrain through site grading, and therefore does not follow the natural terrain of the land as required by McCall City Code 3.8.23(D), and therefore is ineligible for issuance of a building permit.

Based upon the foregoing Findings and Conclusions, the Applicants’ Floodplain Development Application was properly denied by the Floodplain Administrator because McCall City Code 9.8.031, and 3.8.01-02 require the issuance of a building permit for the Applicants’ proposed construction work, which includes “grading” and “filling” that requires issuance of a building permit. The required building permit cannot be issued because the Applicant’s Floodplain Development Application proposes impermissible harm to wetlands on the Applicants’ property. Therefore, the Applicant’s Application for a Floodplain Development Permit was properly denied.

NOTICES

Please take notice of the following:



To the Applicant: You are hereby notified that, the above and forgoing *Findings of Fact, Conclusion of Law and Order of Decision* (the “Final Decision”) is a final decision of the City Council on the above entitled matter; and the Applicant has the right to request a regulatory taking analysis pursuant to section [67-8003](#), Idaho Code.

To any Affected Person: You are hereby notified that an affected person, who is aggrieved by this Final Decision (as provided in section [67-6521](#)(1)(a), Idaho Code), and who wishes to seek judicial review of this Final Decision, is required, by section 67-6535(2)(b), Idaho Code, to first file a request for reconsideration of this Final Decision with the City Clerk within fourteen (14) days of the date of this Final Decision.

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 24-125
Meeting Date June 27, 2024**

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>Request to Adopt an Ordinance to amend City Code Title V, Chapter 6, Subchapter D to provide public boat ramp launch regulations for private and commercial uses</i>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
COST IMPACT:	None	Parks and Recreation		Originator
FUNDING SOURCE:	Use Fee - Revenue to offset maintenance and management costs of the public amenity.	Airport		
		Library		
TIMELINE:	June 27, 2024	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
<p>Over the past two years department staff have researched and studied the pros and cons of implementing a use fee at the McCall Public Boat Ramp to help offset rising maintenance and management costs of the facility. At previous work sessions the City Council have vetted the need for such fees and the beneficial impacts it would have on the operational and management costs of this public amenity. On June 3, 2024 a presentation to the Idaho State Parks and Recreation Board received a unanimous vote in support of the City of McCall moving forward with implementation of use fees at this facility.</p> <p>As outlined in the fee resolution, revenue from these fees will be used for the ongoing maintenance of the boat ramps and parking lots, administrative duties associated with such, and water quality monitoring of Payette Lake given it is the sole source of McCall’s potable water supply. Attached is the Ordinance and Ordinance Summary.</p>				
RECOMMENDED ACTION:				
<p>Adopt Ordinance No. ___: Amending Title V, Chapter 6, Subchapter D, of the McCall City Code, to provide for boat ramp launch regulations for private and commercial uses and amending penalties for violations of such; providing for savings and severability; and providing for an effective date; and approve the mayor to sign all necessary documents.</p>				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			
March 21, 2024	Council direction to move forward with a proposed fee resolution for the 2024 boating season.			
May 9, 2024	Council direction to set proposed fees to be outlined in a fee resolution for adoption through a public hearing at the June 13, 2024 City Council meeting			
May 23, 2024	Staff updated Council regarding the ramp access fee proposal			

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF McCALL, VALLEY COUNTY, IDAHO, AMENDING TITLE V, CHAPTER 6, SUBCHAPTER D, OF THE McCALL CITY CODE, TO PROVIDE FOR BOAT LAUNCH REGULATIONS FOR PRIVATE AND COMMERCIAL USES, AND AMENDING PENALTIES FOR VIOLATIONS OF SUCH; PROVIDING FOR SAVINGS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1: AMENDMENT. That Title V, Chapter 6, Subchapter D of the McCall City Code is hereby amended, as provided for in Exhibit “A” attached hereto and, by this reference, incorporated herein as if set forth in full.

Section 2: SAVINGS AND SEVERABILITY CLAUSE. It is hereby declared to be the legislative intent that the provisions and parts of this Ordinance shall be severable. If any paragraph, part, section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid for any reason by a Court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 3: EFFECTIVE DATE. This ordinance shall be in full force and effect after its passage, approval and publication, according to law.

PASSED AND APPROVED BY THE MAYOR AND COUNCIL OF THE CITY OF McCALL, IDAHO, THIS _____ DAY OF JUNE, 2024.

Approved:

By _____
Robert S. Giles, Mayor

Attest:

By _____
BessieJo Wagner, City Clerk

Exhibit A

SUBCHAPTER D. ~~WATER SAFETY~~ WATERCRAFT REGULATIONS

5-6-470: NONCOMMERCIAL USE OF PUBLIC BOAT RAMPS AT LAUNCH SITE:

The City Council shall have the authority, by resolution duly enacted, to implement fees for noncommercial use of City facilities. Fee amount, the uses for which a fee is required, and any other terms and conditions concerning such fees and uses, shall be as specified in the resolution. Any fees or penalties, and use of revenue from such, shall comply with the requirements of sections 50-302, 50-1015A, and 63-1311A, Idaho Code.

5-6-480: COMMERCIAL USE PERMITS:

A permit must be obtained through the process set by the City Parks and Recreation Department for use of public boat launches for any recreational activity or enterprise conducted for profit which is conducted on public waters and utilizes City facilities in furtherance of such activities unless the commercial entity currently pays a concession fee to the City.

(A) Commercial Use Permits will be issued by the City upon application and payment of fees as established by resolution of the City Council, and upon such terms and conditions as are specified by the City Park and Recreation Department.

(B) Revocation: The City may revoke a permit under this Section upon a report or observation of any violation of this Chapter, or of any applicable resolution, term or condition, or posted rules and regulations. Such revocation will have immediate effect, and a permit holder must reapply for a Commercial Use Permit if it desires to continue use.

5-6-470 5-6-490: PENALTIES:

A violation of this Subchapter is an infraction; except that if injury to a second person or his property results, a violation of this Subchapter is a misdemeanor. The first violation of any provision in this Subchapter is an infraction. Any subsequent violations of the same provision within one year after the most recent violation will constitute a misdemeanor. A violation of any provision of this Subchapter may also result in the denial or revocation of, or the refusal to reissue or renew any permit required under this Subchapter.

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

AN ORDINANCE OF THE CITY OF McCALL, VALLEY COUNTY, IDAHO, AMENDING TITLE V, CHAPTER 6, SUBCHAPTER D, OF THE McCALL CITY CODE, TO PROVIDE FOR BOAT RAMP LAUNCH REGULATIONS FOR PRIVATE AND COMMERCIAL USES, AND AMENDING PENALTIES FOR VIOLATIONS OF SUCH; PROVIDING FOR SAVINGS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

The principal provisions of the Ordinance are as follows:

- Section 5.6.470, a newly enacted provision drafted under the previously used section number for penalties, gives the McCall City Council the authority to implement fees for noncommercial use of the City boat ramp through a resolution;
- Section 5.6.480, a newly enacted provision, requires that a permit be obtained for commercial use of the City boat ramp, and provides for revocation of such permits if there are violations of the section;
- Section 5.6.490 provides for the enforcement as an infraction for the first violation, and as a misdemeanor for any subsequent violation within one year after the most recent violation.

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.

APPROVED BY THE COUNCIL OF THE CITY OF McCall, IDAHO, THIS ____ DAY OF JUNE, 2024.

Approved:

By _____
Robert Giles, Mayor

ATTEST:

By _____
BessieJo Wagner, City Clerk

Summary of Ordinance No. _____
_____, _____

McCALL CITY COUNCIL

216 East Park Street

AGENDA BILL

McCall, Idaho 83638

Number

AB 24-126

Meeting Date

June 27, 2024

AGENDA ITEM INFORMATION

SUBJECT: <i>Adopt Resolution 24-09 to implement use fees for both private and commercial users at the McCall Public Boat Ramp.</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager	<i>[Signature]</i>	
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
COST IMPACT:	None	Parks and Recreation	<i>[Signature]</i>	Originator
FUNDING SOURCE:	Use Fee	Airport		
		Library		
TIMELINE:	June 27, 2024	Information Systems		
		Grant Coordinator		

SUMMARY STATEMENT:

Over the past two years department staff have researched and studied the pros and cons of implementing a use fee at the McCall Public Boat Ramp to help offset rising maintenance and management costs of the facility.

Previous work sessions with City Council have vetted the need for such fees and the beneficial impacts it would have on the operational and management costs of this public amenity. On June 3, 2024 a presentation to the Idaho State Parks and Recreation Board received a unanimous vote in support of the City of McCall moving forward with implementation of use fees at this facility.

As outlined in the fee resolution, revenue from these fees will be used for the ongoing maintenance of the boat ramps and parking lots, administrative duties associated with such, and water quality monitoring of Payette Lake given it is the sole source of McCall’s potable water supply. The attached resolution represents the following proposed fees:

- \$15.00 Day Use Fee
- \$100.00 Annual Pass Fee
- \$1,000.00 Annual Commercial Permit with additional launches during peak hours \$7.50/launch

RECOMMENDED ACTION:

Approve Resolution 24-09 to establish use fees and a commercial permit fee at the McCall Public Boat Ramp on Payette Lake and authorize the Mayor to sign all necessary documents.

RECORD OF COUNCIL ACTION

MEETING DATE	ACTION



City of McCall

RESOLUTION 24-09

A RESOLUTION OF CITY OF MCCALL, IDAHO, ADOPTING FEES TO BE CHARGED FOR LAUNCHING BOATS ON THE CITY BOAT RAMP; PROVIDING FOR RELATED MATTERS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of McCall Council, at its Regular Meeting held on June 27, 2024, adopted Ordinance No. _____, outlining permissions and restrictions associated with launching boats on ramp docks within City limits; and

WHEREAS, a notice of public hearing regarding fees related to the adopted Ordinance was published on June 13, and 20, 2024 and a public hearing held on June 27, 2024, as required by law; and

WHEREAS, the City Council heard such public hearing and determined that it is in the best interest of the City to adopt fees as set forth below.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of McCall, Valley County, Idaho that:

Section 1: The following fees are hereby adopted for the use of boat ramps and parking:

Day Pass Fee:	\$15.00
Annual Pass Fee:	\$100.00
Annual Commercial Use Permit Fee:	\$1,000.00
Ramp Use for Boat Launches	
During Peak Hours 10:00 a.m. to 8:00 p.m.	\$7.50 per launch

Section 2: Revenue from these fees will be used for the ongoing maintenance of the boat ramps and parking lots; monitoring water quality of the lake through research and testing; and administrative duties associated with such activities.

Section 3: This resolution shall be in full force and effect upon its passage and approval.

Adopted this 27 day of June, 2024.

CITY OF MCCALL

Robert S. Giles, Mayor


ATTEST:

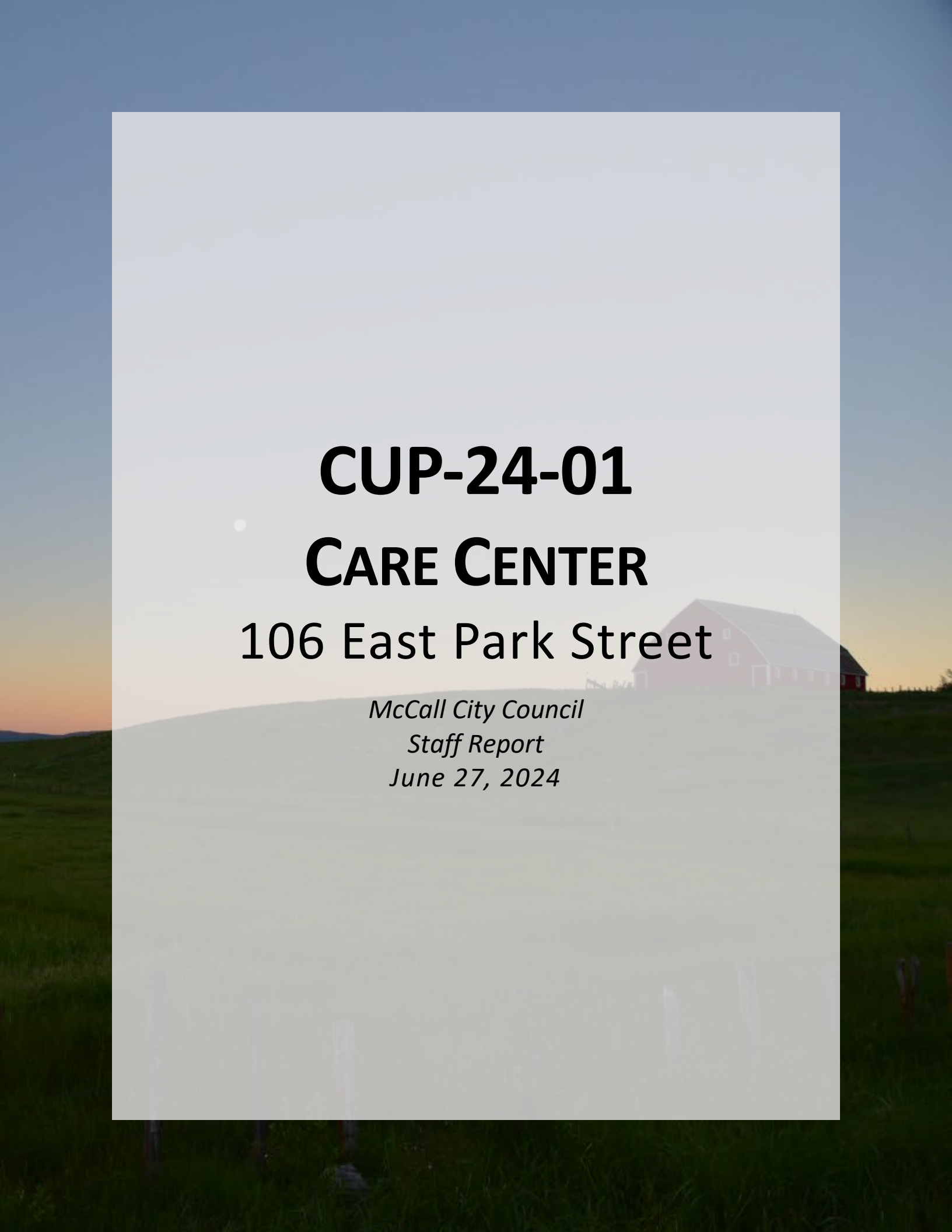
BessieJo Wagner, City Clerk

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 24-130
Meeting Date June 27, 2024**

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
Request to Approve CUP-24-01 – Conditional Use Permit for a Childcare Facility for up to Twelve (12) Children for Ignite Idaho.		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development	BP/MG	Originator
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
		Airport		
Library				
Information Systems				
Grant Coordinator				
PUBLIC HEARING				
COST IMPACT:	N/A			
FUNDING SOURCE:	N/A			
TIMELINE:	N/A			
SUMMARY STATEMENT:				
<p>This is a request to approve a Conditional Use Permit for a childcare center with a maximum occupancy of twelve (12) children located within the existing Park Place Professional Building located at 106 East Park Street.</p> <p>At their regularly scheduled April 2, 2024 meeting, the McCall Area Planning & Zoning Commission conducted a properly noticed public hearing and recommended approval of the subject application. The Planning & Zoning Commission’s Findings of Fact, Conclusions, of Law, and Decision reflecting this recommendation, along with the staff report, application materials, and agency and public comments are attached. Findings of Fact, Conclusions of Law, and Decision documents will be prepared at a future meeting.</p>				
RECOMMENDED ACTION:				
<ol style="list-style-type: none"> Open the public hearing for the subject application. Close the public hearing Deliberate Direct staff to prepare Findings of Fact, Conclusions of Law, and Decision documents for CUP-24-01 with the recommended conditions of approval and authorize the Mayor to sign all necessary documents. 				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			



CUP-24-01
CARE CENTER
106 East Park Street

McCall City Council
Staff Report
June 27, 2024

Executive Summary

Description

A Conditional Use Permit for a childcare center with a maximum occupancy of twelve (12) children located within the existing Park Place Professional Building.

Discussion

The applicant is proposing to utilize an existing space within the Park Place Professional Building for a care center with a maximum occupancy of twelve (12) children.

Recommendation

During their regularly scheduled April 2, 2024 meeting, the McCall Area Planning & Zoning Commission voted to recommend approval of the subject application.

Conditions of Approval

Expirations

1. This conditional use permit approval shall lapse and become void whenever the applicant has not applied for a business license within one year from the date of initial approval.

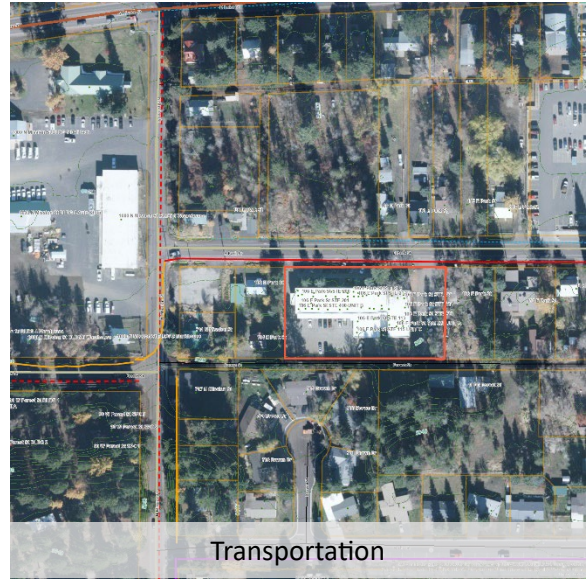
Other

1. The maximum occupancy of the care center shall be twelve (12) children.

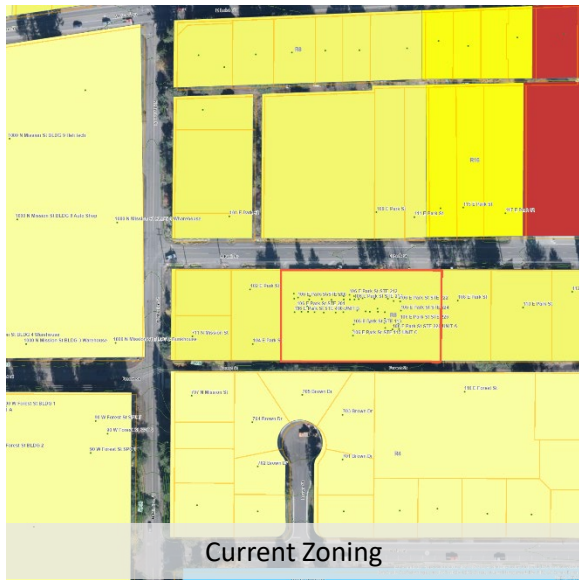
Project Location



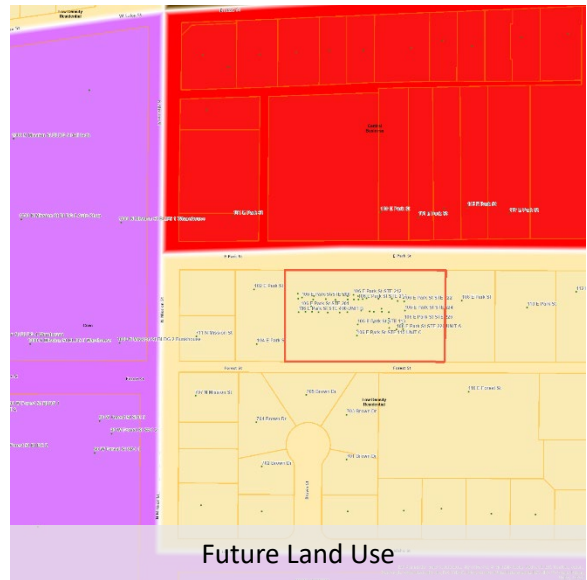
Subject Property



Transportation



Current Zoning



Future Land Use

Project Analysis

Description

A Conditional Use Permit for a childcare center with a maximum occupancy of twelve (12) children located within the existing Park Place Professional Building.

Zoning District: R8 – Medium Density Residential

Comprehensive Plan Designation: Medium Density Residential

Project Acreage: 1.1 acres (Portion)

Proposed Use: Childcare Center

Legal Description

McCall Acreage Tax No's. 186-C, 187 & 188 in Government Lot 4, situate in Section 9, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

Associated Documents

Application	Most Recent Revised Submittal Date
Land Use Application	January 19, 2024
Criteria of Approval Narrative	January 19, 2024
Owner Authorization	January 19, 2024
Project Description	January 19, 2024
Site Photos	January 19, 2024
Traffic Circulation Plan	April 5, 2024
McCall Area Planning & Zoning Commission Findings of Fact, Conclusions of Law, and Decision	May 7, 2024

Prior Hearings

The neighborhood meeting and pre-application hearing requirements were waived as an item deemed to be routine in nature.

Code Sections of Interest

- McCall Code Section 3.2.02: Meanings of Terms or Words:
CARE CENTER: A place, home or facility providing care for which compensation is paid, for more than five (5) children of preschool age, or for more than eight (8) adults with diminished capacity to manage their own affairs.
- McCall Code Section 3.3.02: Residential Use Regulations:
Table 3.3.02 identifies “Care Center” as a conditional use in the R8 – Medium Density Residential zone.

Required Findings Code Sections:

- McCall Code Section 3.13.03(B) Conditional Use Permit Standards:
Findings For Granting Permit: A conditional use permit shall be granted only if the commission finds that the use, as applied for, in fact will:
 1. Constitute a conditional use authorized in the zone involved.
 2. Be harmonious with and in accord with the general objectives and with any specific objectives of the comprehensive plan and/or this title.
 3. Be designed, constructed, operated and maintained to be harmonious and appropriate in appearance with the existing or likely character of the neighborhood, and that such use will not change the essential character of the surrounding area.
 4. Not be detrimental to the health, safety and general welfare of persons residing or working in the neighborhood of such proposed use.
 5. Not cause any substantially harmful environmental consequences to any land or waters within the planning jurisdiction.
 6. Not create excessive additional public cost for public facilities and services, and will not be detrimental to the economic welfare of the community.
 7. Be served adequately by essential public facilities and services including highways, streets, police and fire protection, drainage structures, refuse disposal, water and sewer, and schools. The applicant may be required, as a condition of approval, to mitigate any deficient public service.
 8. Not involve uses, activities, processes, materials, equipment or conditions of operation that will cause unreasonable production of traffic, noise, smoke, fumes, glare, odors or other forms of pollution.
 9. Have vehicular approaches to the property so designed as not to create a detrimental interference with traffic on surrounding public or private thoroughfares, or adversely affect the pedestrian environment.
 10. Not result in the destruction, loss or damage of an important natural, scenic or historic feature.
 11. Be on a site of sufficient size to accommodate the proposed use, including the yards, open spaces, snow storage, walls, fences, parking areas, loading zones and design standards applicable.
 12. Have a minimal negative economic impact on the neighborhood or surrounding community.

Comprehensive Plan Sections of Interest

- Vision in Motion – Our Vision:
McCall is a diverse, small town united to maintain a safe, clean, healthy, and attractive environment. It is a friendly, progressive community that is affordable and sustainable.
- Deep Dive – Future Land Use Designations – Medium Density Residential:
This land use designation supports the development of medium density single family housing and is intended to maintain traditional residential neighborhoods. *Implementing Zoning Districts: R8*

Discussion

- The applicant is proposing to utilize an existing space within the Park Place Professional Building for a care center with a maximum occupancy of twelve (12) children.

Comments

Agency

- Central District Health
See attached letter dated February 16, 2024.
- City of McCall Public Works Department
The City of McCall Staff Engineer granted the subject application final engineering approval on February 28, 2024.

Public

- Comment received on April 2, 2024 from Rita Peters, expressing opposition.

Actions

Recommendation

During their regularly scheduled April 2, 2024 meeting, the McCall Area Planning & Zoning Commission voted to recommend approval of the subject application.

Conditions of Approval

Expirations

1. This conditional use permit approval shall lapse and become void whenever the applicant has not applied for a business license within one year from the date of initial approval.

Other

1. The maximum occupancy of the care center shall be twelve (12) children.



City of McCall

Conditional Use Application

Date: 01/19/2024

Applicant / Additional Billing Contact / Owner

Applicant Name: Traci Jamieson
Address:
City, State, Zip:
Phone:
Email:

Addl Billing Contact: Traci Jamieson
Address: 106 Park st ste227
City, State, Zip: McCall, ID 83638
Phone: 2086304200
Email: traci@igniteidahofrc.org

Owner of Record Nick Coil
Name:
Address: 159 E. 15th #1
City: Eugene
State: OR
Zip: 97401
Phone: 541-915-3101
Email: Ronandnicki@outlook.com
Invoice Email:

Owner of Record 2: Ron Coil
Address: 159 E. 15th #1
City: Eugene
State: OR
Zip: 97401
Phone: 541-510-4650
Email: Ronandnicki@outlook.com
Invoice Email:

Property

Site Address: 106 Park st
Legal Desc.: Park Place Professional Plaza
Zoning District: R8

Area: City Limits
Sewer: Payette Lakes Recreational
Water and Sewer
Square Footage: 1700

Contractor

Contact Name: Traci Jamieson
Business Name:
McCall License #:
Mailing Address:

Email: traci@igniteidahofrc.org
Phone: 2086304200
Idaho #:

Annexation Information

Annex Request:
Adjoining Land Use:
Parcel Split:
Parcel Adjoin:

Valley County:
Conditional Use:
Project Type: Commercial Rezoning
Water: City Water
Neighbor Meeting: 2024-01-19

Description: We would like to start a childcare/preschool in the building

Companion Applications

Record of Survey:	<input type="checkbox"/>	Subdivision (Final Plat):	<input type="checkbox"/>
Design Review:	<input type="checkbox"/>	Subdivision Minor Plat Amendment:	<input type="checkbox"/>
Scenic Route View:	<input type="checkbox"/>	Variance:	<input type="checkbox"/>
Shoreline and River Environs Review:	<input type="checkbox"/>	Rezone/Future Land/Comprehensive:	<input type="checkbox"/>
Conditional Use:	<input type="checkbox"/>	Zoning Code Amendment:	<input checked="" type="checkbox"/>
Development Agreement:	<input type="checkbox"/>	Annexation:	<input type="checkbox"/>
Planned Unit Develop (Prelim Plat):	<input type="checkbox"/>	Vacation:	<input type="checkbox"/>
Planned Unit Develop (Final Plat):	<input type="checkbox"/>	Land Use:	<input type="checkbox"/>
Subdivision (Prelim Plat):	<input type="checkbox"/>		

Details

Existing Cover:		Res Parcels:	
Proposed Cover:	0	Comm Parcels:	
Open Space Sq.Ft.:	0	Engineer Name:	
# of Parking:	0	Engineer Email:	
Max Grade %:	0	Engineer Phone:	
Average Grade %:	0	Pre-App Date:	
Total Acreage:	0	Condominiums:	
Zoned Density:	0	Townhomes:	
Proposed Density:	0	PUD Name:	
Total Exist Lot:	0	Architect Name:	
Total Proposed Lot:	0	Architect Email:	
Min Lot Frontage:	0	Architect Phone:	
Min Lot Size:	0	Proposed Uses:	
Surveyor Name:		Scenic Frontage:	
Surveyor Email:		# of New Trees:	
Surveyor Phone:		# of New Shrubs:	
Subdivision Name:		Floodplain:	
Existing Parcels:	0	Shoreline Frontage:	
Proposed Parcels:	0	High Water Mark:	
New Construction	0		
Sq Ft:			

Sign

Proposed color palette:
Total signage area existing:
Total signage area proposed:
Length of street facing wall in linear feet:
Length of property frontage in linear feet:
If multiple frontages, please add lengths from street 2:
Sign Company:
Proposed Lighting:

I do hereby certify that the information contained herein is true and correct.

Traci Jamieson

Name

01/19/2024

Date

1. Is the use a conditional use in the zone? Yes
2. Explain the relationship of the childcare to the comprehensive plan
 - a. In order for McCall to continue to attract workers and businesses to the area we need licensed childcare providers. The childcare center also serves as an early learning center to prepare children for kindergarten.
3. Explain how the applicant meets the general and specific objectives of Title 3
 - a. We are in an existing building and will not be changing the environment. This will be a service provided to the public that promotes the safety of children and the welfare of their families.
4. How is the proposed use harmonious with the character of the existing neighborhood?
 - a. We are located inside a large building and will not affect the character of the neighborhood.
5. How is the proposed use harmonious with the appearance of the existing neighborhood?
 - a. We are located inside a large building and will not affect the appearance of the neighborhood.
6. How will the proposed use NOT be detrimental to the general welfare, health, and safety of the neighborhood?
 - a. The majority of the time the children will be indoors in the center/classroom.
When they venture outside they will always be under close adult supervision.
7. How will the proposed use NOT harm the land or water of the subject property and adjacent properties?
 - a. We are located inside a large building and will not affect the surrounding properties or water in the neighborhood.
8. What public services and facilities will serve the proposed use?
 - a. The center will use slightly more water and sewer than previous tenants of the same office. We do not foresee any need for police or firemen or other public

service personnel. We will utilize the McCall Public Library on occasion for books and story times.

9. How will the proposed use NOT cause unreasonable traffic, noise, glare, and other forms of pollution?
 - a. We will not have any outside lights or signs. We will have a reasonable amount of traffic during drop-off and pick-up times, but not continuously throughout the day.
10. How will the proposed use NOT adversely affect the pedestrian environment?
 - a. The majority of the time the children will be indoors in the center/classroom. When they venture outside they will always be under close adult supervision.
11. How will the proposed use NOT be a detriment to traffic on surrounding streets?
 - a. We have an established parking lot for drop-off and pick-up, so there will not be any street parking needed.
12. How will the proposed use NOT affect scenic features?
 - a. We are located inside a large building and will not affect the scenic features of the neighborhood.
13. How will the proposed use NOT affect historic features?
 - a. We are located inside a large building and will not affect the historic features of the neighborhood.
14. Explain how the subject property is of sufficient size to accommodate the proposed use in relation to snow storage, open space requirements, parking areas, landscaping, etc.
 - a. We are located inside a large building and will not affect any of the above mentioned in a detrimental way.
15. Explain how the proposed use will NOT have a negative economic impact on the surrounding neighborhood or community?

- a. We actually believe that we will have a positive impact on local businesses because employees of downtown businesses will be able to use our childcare.

September 13, 2023

Square One Investments, LLC
106 E. Park Street
McCall, Idaho 83638

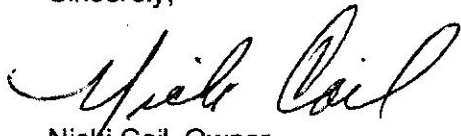
Amanda Ames, Idaho Workforce Development Council

Dear Ms. Ames,

I am writing on behalf of Square One Investments, owner of Park Place Professional Building, to express my support for and partnership with the Ignite Idaho Learning Center program at Ignite Idaho Family Resource Center. Ignite Idaho's mission is to strengthen families and prevent child abuse in the West Central Mountains region of Idaho. The Park Place Professional Building is a two-story complex that is home to many local businesses and professionals who belong to the workforce of the West Central Mountains.

Square One Investments is willing to support our workforce and Ignite Idaho's mission by providing use of our lot abutting the alleyway of the Park Place Building and Kasper Street for the exclusive use for a playground for Ignite Idaho for free. In turn, Ignite Idaho will maintain the lot and will prioritize childcare seats for members of the workforce who are located in the Park Place Professional Building.

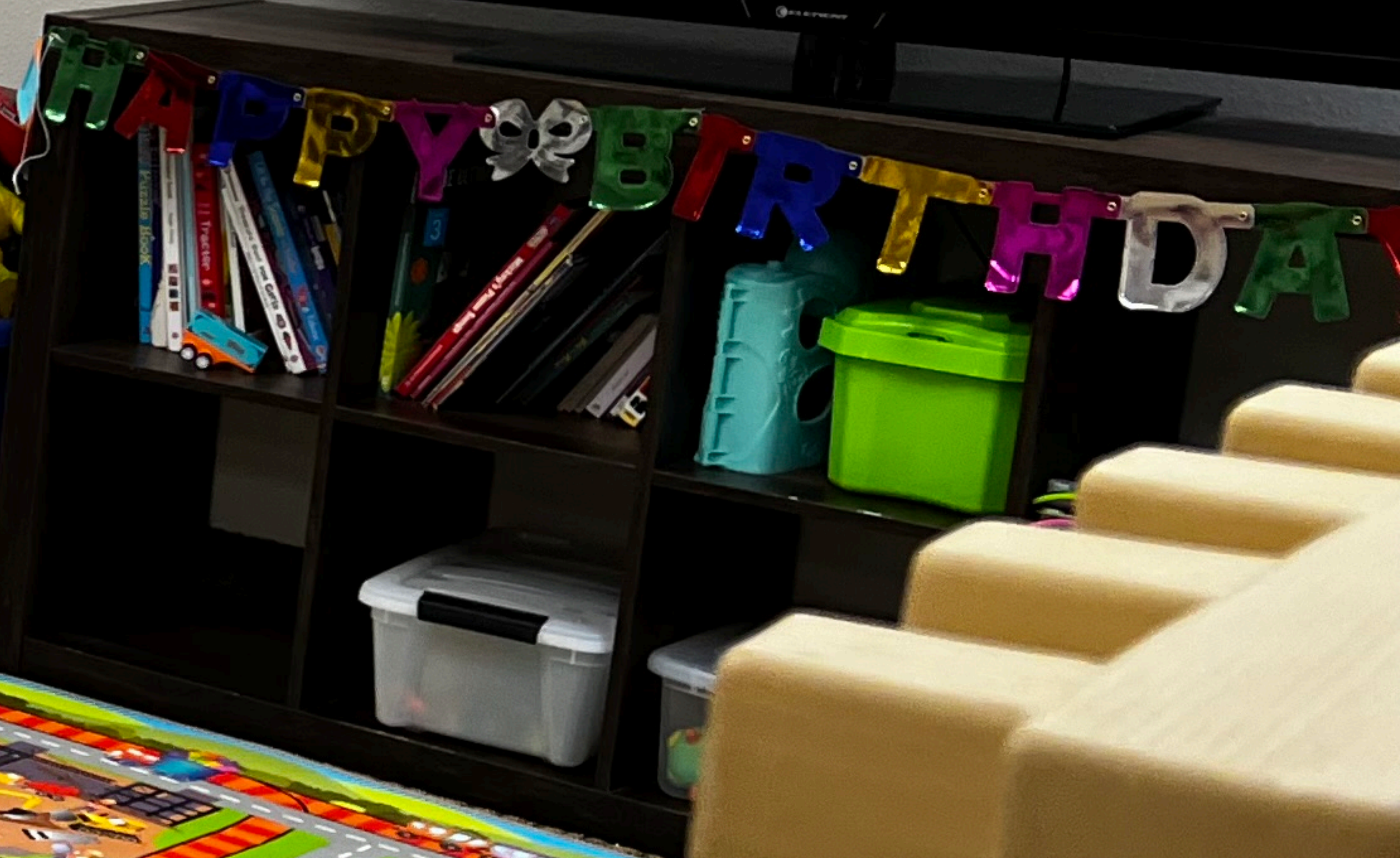
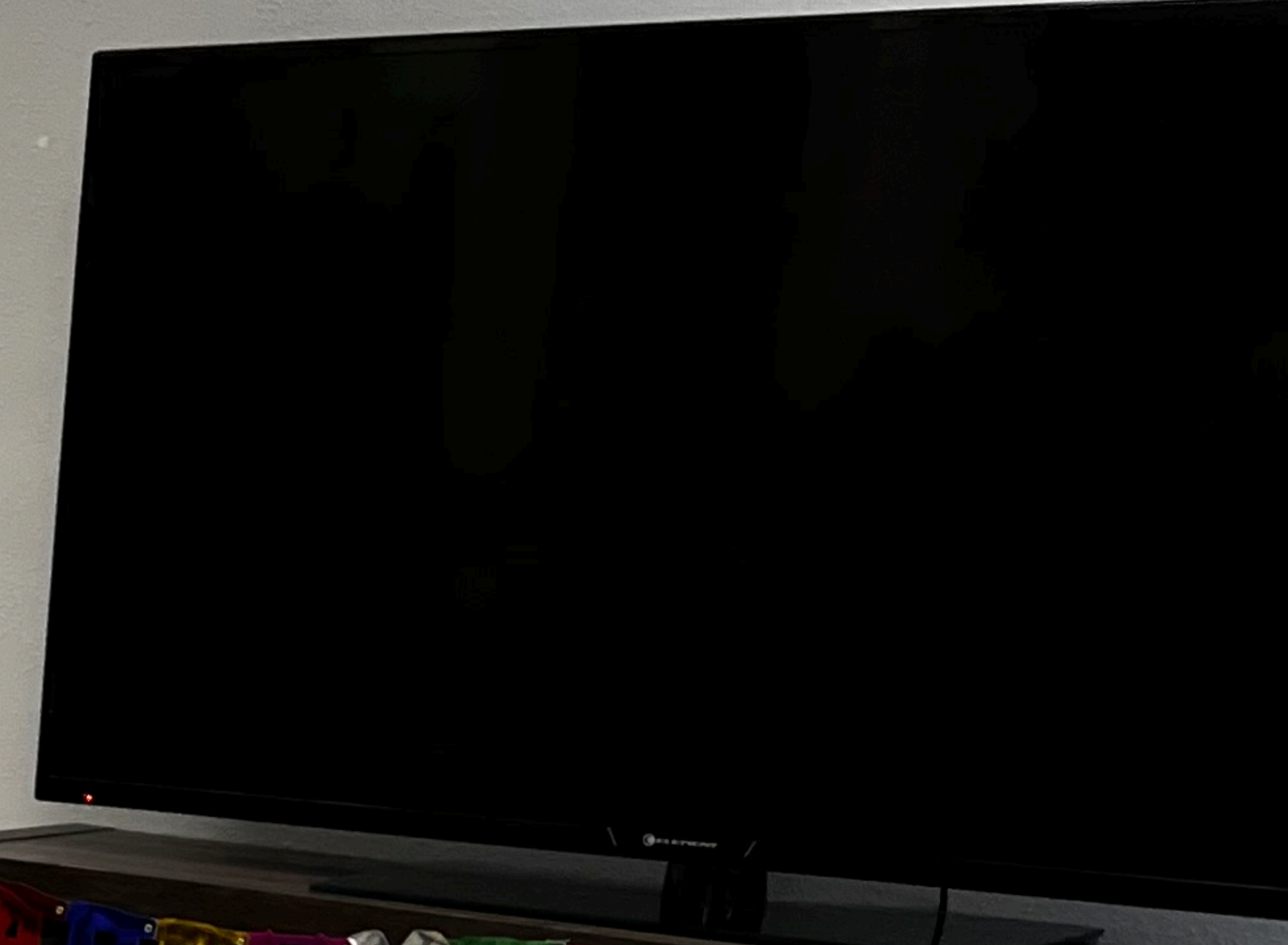
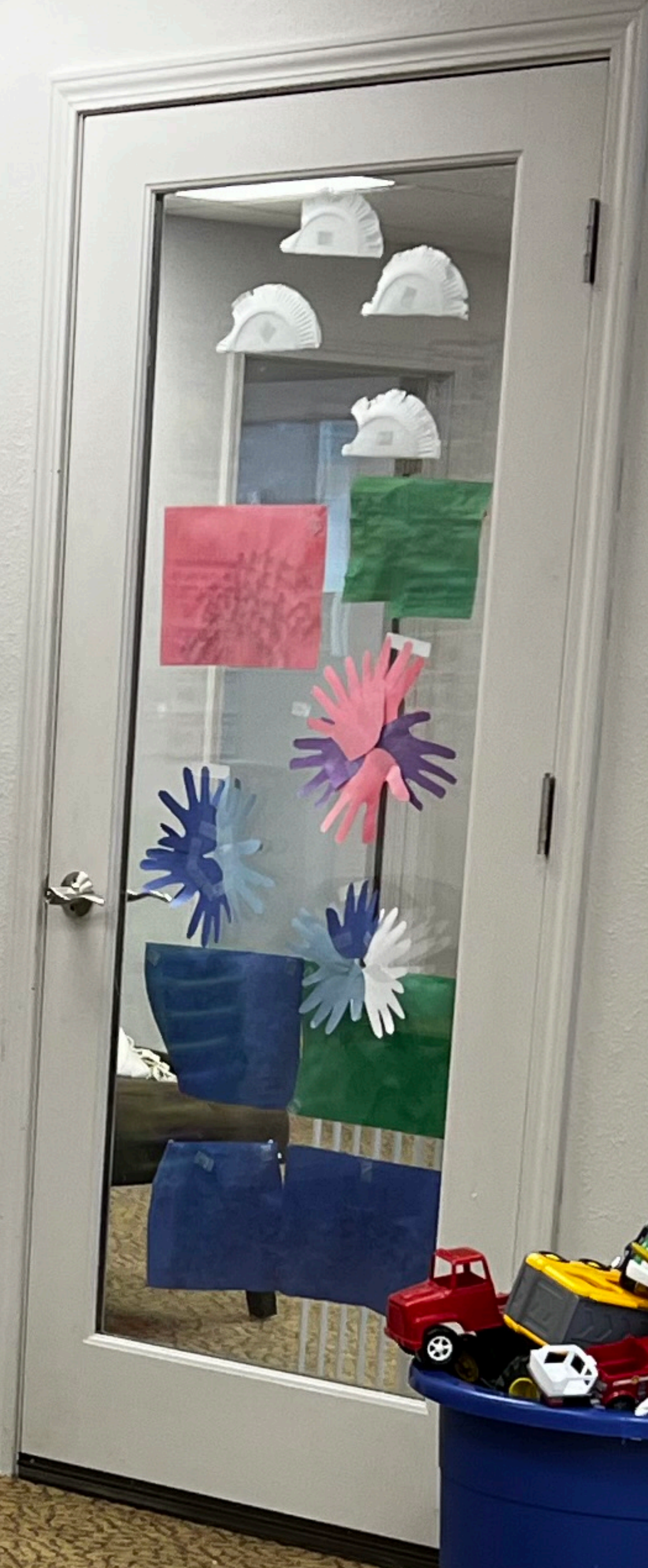
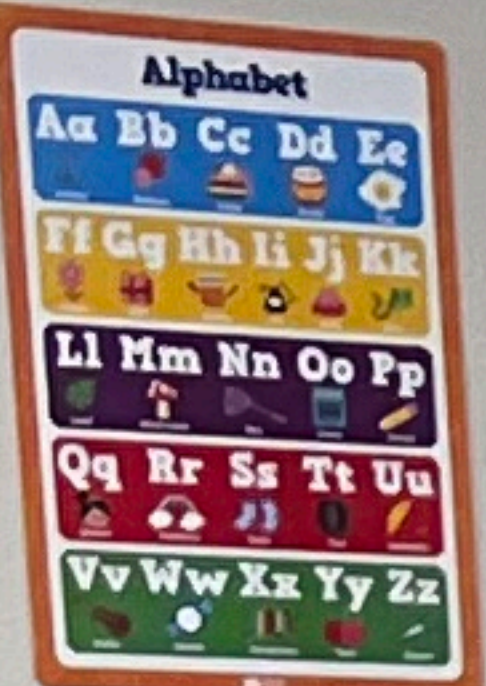
Sincerely,



Nicki Coil, Owner
Square One Investments LLC

Cell 541-915-3101

1. Ignite Idaho Family Resource Center would like to operate a preschool and childcare center in the Park Street Professional Plaza at 106 E. Park Street in McCall. The center's hours of operation are Monday through Friday from 8:30am-5:30pm. We will have a maximum of 12 children at the center.
2. Many of the surrounding properties are businesses and we will not have a negative impact on their operations. We plan to offer a "drop-off" hourly care, as well, that people going to the doctor, dentist, counselor, shopping, etc. can utilize. McCall and the surrounding communities are in need of more childcare and childcare at an affordable rate and we will be offering both.
3. We will not be making any changes to the building's current landscaping.
4. We will not be making any changes to the building's current lighting.

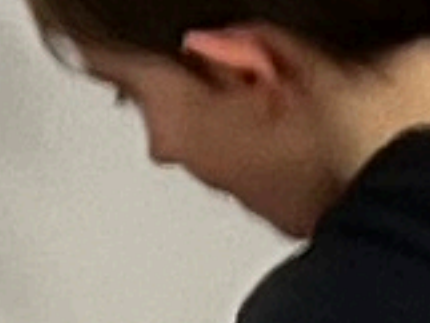
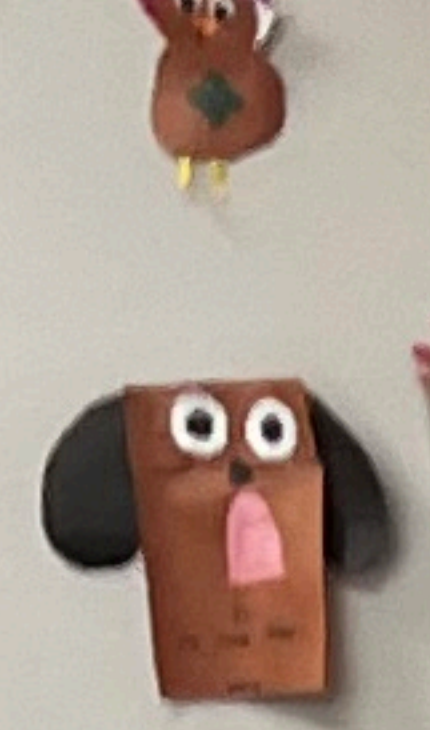
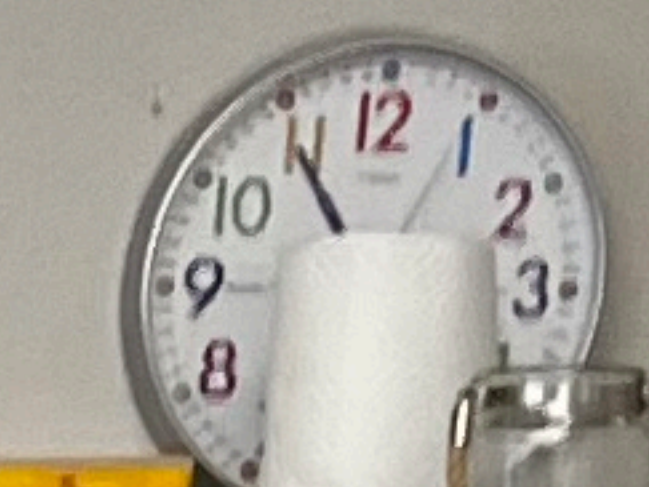


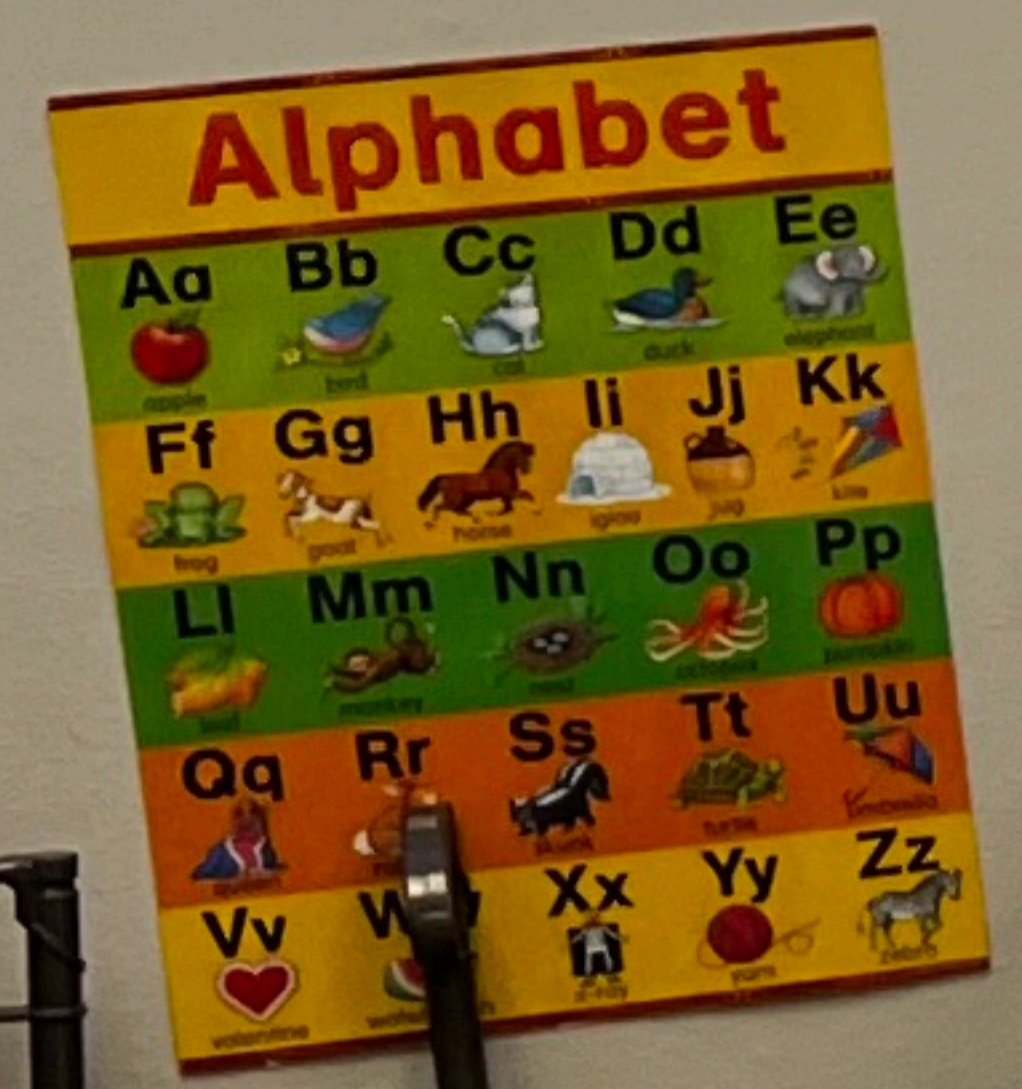
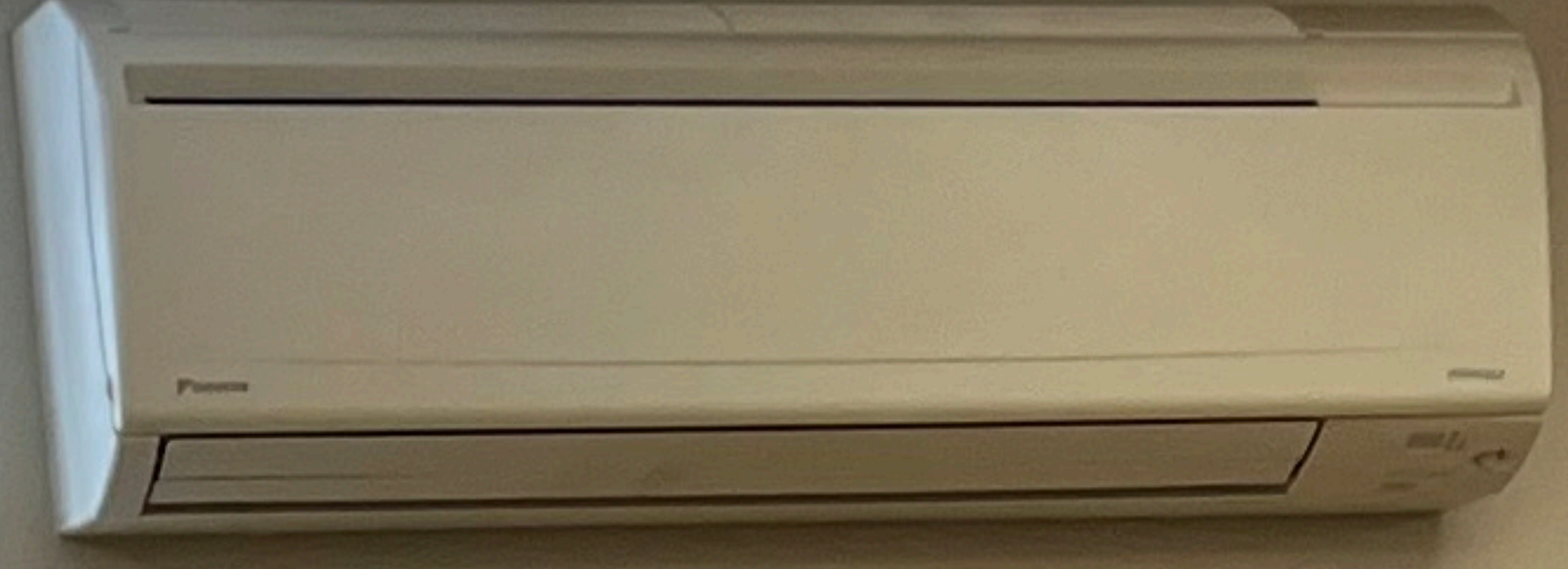


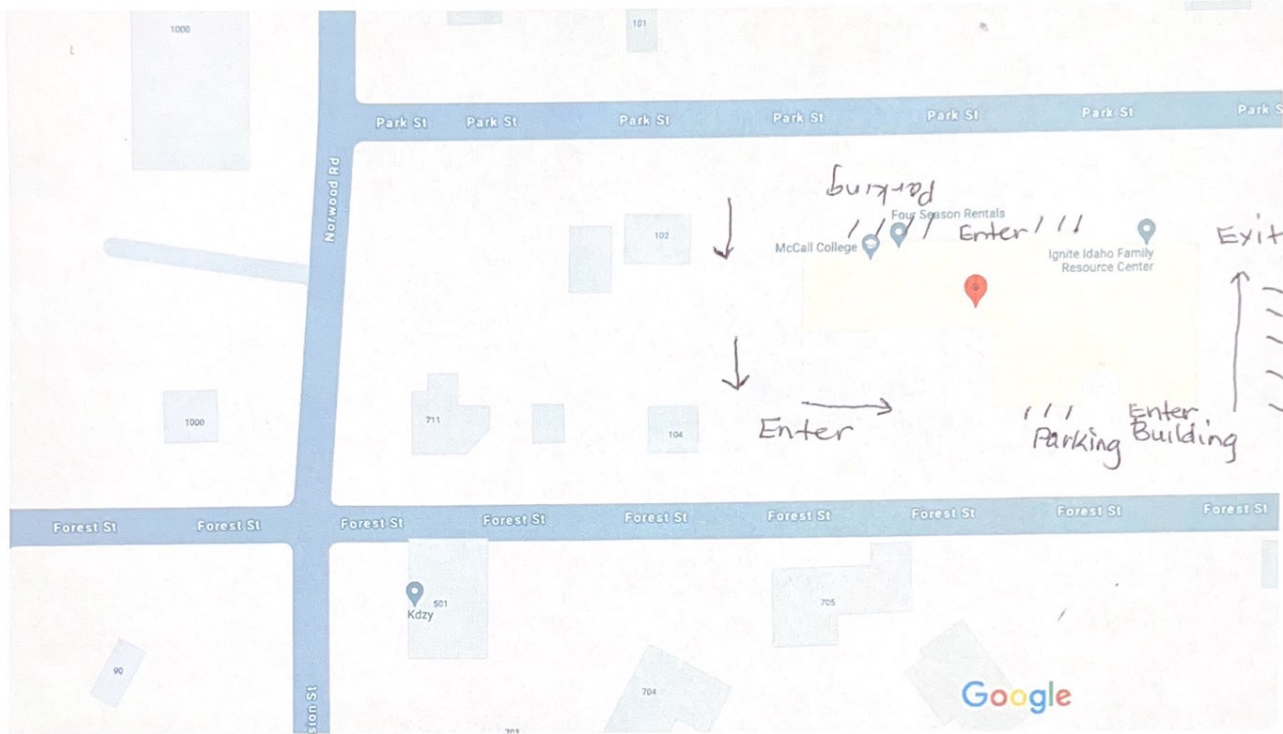
Every child is an artist.
-Pablo Picasso

Numbers 1-10

Good Manners
Respect one another.
Help those in need.
Wait for your turn.
Listen carefully.
Share with others.
Say please and thank you.
Clean up after yourself.













Map data ©2024 Google 50 ft



106 Park St

-  Directions
-  Save
-  Nearby
-  Send to phone
-  Share

 106 Park St, McCall, ID 83638

McCALL AREA PLANNING AND ZONING COMMISSION

IN RE:)
)
IGNITE IDAHO)
CHILDCARE)
)
Conditional Use Permit)
)
Application Number:)
CUP-24-01)

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

FINDINGS OF FACTS

Applicant: Nick Coil

Representative(s): Traci Jamieson

Application: A Conditional Use Permit for a childcare center with a maximum occupancy of twelve (12) children located within the existing Park Place Professional Building.

Location: McCall Acreage Tax No’s. 186-C, 187 & 188 in Government Lot 4, situate in Section 9, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

Property Address: 106 East Park Street, McCall

Public Notices: Newspaper: The Notice of Hearing was published in the *Star News* on March 14, 2024.

Mailing: The Notice of Hearing was mailed by the applicant to property owners within 300 feet on March 18, 2024.

Posting: The Notice of Hearing was posted by the applicant on the subject property on March 15, 2024.

Procedural History: Pursuant to McCall Code Section 3.15.02(D), the requirements for a neighborhood meeting and pre-application hearing with the

McCall Area Planning & Zoning Commission were waived by the administrator as the subject application was deemed to be routine in nature. A public hearing before the McCall Area Planning and Zoning Commission was held on April 2, 2024.

Zoning: R8 – Medium Density Residential

Property Size: 1.1 acres

APPROVAL STANDARDS

Standards for the Granting of Conditional Use Permit Approval:

- McCall Code Section 3.13.03(B): Findings For Granting Permit:

A conditional use permit shall be granted only if the commission finds that the use, as applied for, in fact will:

Standard (1): Constitute a conditional use authorized in the zone involved.

Facts: McCall Code Section 3.3.02 identifies “Care center” as a conditional use in the R8 – Medium Density Residential zone. McCall Code Section 3.2.02 defines “Care center” as “A place, home or facility providing care for which compensation is paid, for more than five (5) children of preschool age, or for more than eight (8) adults with diminished capacity to manage their own affairs.”

Findings: The applicant is proposing to operate a childcare facility.

Conclusions: The application is for a conditional use authorized in the zone involved.

Standard (2): Be harmonious with and in accord with the general objectives and with any specific objectives of the comprehensive plan and/or this title.

Facts: The McCall Area Comprehensive Plan Housing Policy 2.2 calls for additional childcare facilities.

No violations of Title III of McCall Code are proposed.

Findings: The applicant is proposing to operate a childcare facility.

Conclusions: The proposed childcare facility is consistent with the comprehensive plan and Title III of McCall Code.

Standard (3): Be designed, constructed, operated and maintained to be harmonious and appropriate in appearance with the existing or likely character of the neighborhood, and that such use will not change the essential character of the surrounding area.

Facts: The applicant is not proposing any modifications to the existing office building.

The applicant is currently operating a childcare facility with fewer than five (5) children.

Findings: Because no modifications to the existing building are proposed, and the applicant is already operating smaller facility, the likelihood of substantial change to the surrounding neighborhood is unlikely.

Conclusions: The proposed childcare facility will be designed, constructed, operated and maintained to be harmonious and appropriate in

appearance with the existing or likely character of the neighborhood, and that such use will not change the essential character of the surrounding area.

Standard (4): Not be detrimental to the health, safety and general welfare of persons residing or working in the neighborhood of such proposed use.

Facts: Nothing in the application materials indicates that the proposed childcare facility will be detrimental to the health, safety, or general welfare of the neighborhood.

Findings: The proposed childcare facility is unlikely to be detrimental to the neighborhood.

Conclusions: The proposed childcare facility is unlikely to be detrimental to the health, safety, or general welfare of the neighborhood.

Standard (5): Not cause any substantially harmful environmental consequences to any land or waters within the planning jurisdiction.

Facts: The applicant is proposing to utilize a portion of an existing office building.

Childcare facilities generally do not generally pollutants.

Findings: The proposed childcare facility is unlikely to generate anything substantially harmful to the environment.

Conclusions: The proposed childcare facility is unlikely to cause any substantially harmful environmental consequences to any land or waters within the planning jurisdiction.

Standard (6): Not create excessive additional public cost for public facilities and services, and will not be detrimental to the economic welfare of the community.

Facts: The applicant is proposing to utilize a portion of an existing office building that is adequately served by essential public facilities and services.

Findings: No change in the provision of public facilities or services is proposed.

Conclusions: The proposed childcare facility is unlikely to generate excessive cost for public facilities and services, and is unlikely to be detrimental to the economic welfare of the community.

Standard (7): Be served adequately by essential public facilities and services including highways, streets, police and fire protection, drainage structures, refuse disposal, water and sewer, and schools. The applicant may be required, as a condition of approval, to mitigate any deficient public service.

Facts: The applicant is proposing to utilize a portion of an existing office building that is adequately served by essential public facilities and services.

Findings: No change in the provision of public facilities or services is proposed.

Conclusions: The proposed childcare facility is likely to be adequately served by essential public facilities and services.

Standard (8): Not involve uses, activities, processes, materials, equipment or conditions of operation that will cause unreasonable production of traffic, noise, smoke, fumes, glare, odors or other forms of pollution.

Facts: The applicant currently operating a childcare facility with fewer than five (5) children.

The existing childcare facility does not generate unreasonable traffic or noise.

Childcare facilities generally do not create smoke, fumes, glare, odors, or other forms of pollution.

Findings: The increase in children served at the facility is not likely to be substantial enough to create unreasonable amounts of traffic or noise. No other forms of pollution are likely to be generated.

Conclusions: The proposed childcare facility is unlikely to generate unreasonable amounts of traffic, noise, smoke, fumes, glare, odors, or other forms of pollution.

Standard (9): Have vehicular approaches to the property so designed as not to create a detrimental interference with traffic on surrounding public or private thoroughfares, or adversely affect the pedestrian environment.

Facts: The applicant currently operating a childcare facility with fewer than five (5) children.

The applicant is required to provide a circulation plan prior to scheduling a hearing with the McCall City Council to confirm that no detrimental vehicular approaches will be permitted.

Findings: The proposed childcare facility is likely to utilize vehicular approaches which have been appropriately designed to not create adverse impacts on the pedestrian environment.

Conclusions: The proposed childcare facility will utilize vehicular approaches to the property so designed as not to create a detrimental interference with traffic on surrounding public or private thoroughfares, or adversely affect the pedestrian environment.

Standard (10): Not result in the destruction, loss or damage of an important natural, scenic or historic feature.

Facts: No natural, scenic or historic features are known to exist on the subject property.

Findings: As no natural, scenic or historic features are known to exist, it is unlikely that damage to said features would occur.

Conclusions: The proposed childcare facility is unlikely to damage any natural, scenic, or historic features.

Standard (11): Be on a site of sufficient size to accommodate the proposed use, including the yards, open spaces, snow storage, walls, fences, parking areas, loading zones and design standards applicable.

Facts: The applicant is proposing to utilize a portion of an existing office building.

The proposed childcare facility is required to be approved by Central District Health.

Findings: The proposed childcare facility is likely to be contained within an adequately sized portion of the office building.

Conclusions: The proposed childcare facility is likely to be sited on a site of sufficient size to accommodate the proposed use.

Standard (12): Have a minimal negative economic impact on the neighborhood or surrounding community.

Facts: The applicant is proposing to utilize a portion of an existing office building.

The applicant is currently operating a childcare facility for fewer than five (5) children.

Findings: The increase in the number of children utilizing the facility is unlikely to have a significant negative impact on the economic welfare of the neighborhood or community.

Conclusions: The proposed childcare facility is unlikely to create a negative economic impact on the neighborhood or surrounding community.

DEPARTMENT/AGENCY/PUBLIC COMMENTS

Agency

- Central District Health

See attached letter dated February 16, 2024.

- City of McCall Public Works Department

The City of McCall Staff Engineer granted the subject application final engineering approval on February 28, 2024.

Public

- Comment received on April 2, 2024 from Rita Peters, expressing opposition.

CONCLUSIONS OF LAW

1. The City of McCall has provided for the processing of Conditional Use Permits, authorized by Section 67-6512, Idaho Code, pursuant to Title 3, Chapter 13 of McCall City Code.
2. Adequate notice of the April 2, 2024 public hearing was provided, pursuant to Section 67-6512, Idaho Code and Title 3, Chapter 15 of McCall City Code.
3. The application meets the requirements for granting a conditional use permit.

DECISION

THEREFORE, the McCall Area Planning and Zoning Commission hereby **recommends** this Conditional Use Permit application for **approval**, subject to the following conditions of approval:

Conditions of Approval

	Prior to	Condition	Recommended Contact
1.	Scheduling a hearing with the McCall City Council	The applicant shall provide a circulation plan for pick up and drop off of children at the facility.	City Planner


Expirations

1. This conditional use permit approval shall lapse and become void whenever the applicant has not applied for a business license within one year from the date of initial approval.

Other


1. The maximum occupancy of the care center shall be twelve (12) children.

Findings of Fact **adopted** this 7th Day of MAY, 2024.

DocuSigned by:

 11F89FE13E9A402...

 Robert Lyons, Chair
 McCall Area Planning and Zoning Commission

May 15, 2024 | 10:59 AM PDT

Attest:
 DocuSigned by:

 744967029FAE4A1...

 Brian Parker, City Planner
 City of McCall

May 15, 2024 | 11:24 AM MDT



Valley County Transmittal
Division of Community and Environmental Health

Return to:

- Cascade
- Donnelly
- McCall
- McCall Impact
- Valley County

Rezone # _____

Conditional Use # CUP 24-01

Preliminary / Final / Short Plat _____

Ignite Idaho Childcare
106 E. Park St

- 1. We have No Objections to this Proposal.
- 2. We recommend Denial of this Proposal.
- 3. Specific knowledge as to the exact type of use must be provided before we can comment on this Proposal.
- 4. We will require more data concerning soil conditions on this Proposal before we can comment.
- 5. Before we can comment concerning individual sewage disposal, we will require more data concerning the depth of:
 - high seasonal ground water
 - bedrock from original grade
 - waste flow characteristics
 - other _____
- 6. This office may require a study to assess the impact of nutrients and pathogens to receiving ground waters and surface waters.
- 7. This project shall be reviewed by the Idaho Department of Water Resources concerning well construction and water availability.
- 8. After written approvals from appropriate entities are submitted, we can approve this proposal for:
 - central sewage
 - interim sewage
 - individual sewage
 - community sewage system
 - central water
 - individual water
 - community water well
- 9. The following plan(s) must be submitted to and approved by the Idaho Department of Environmental Quality:
 - central sewage
 - sewage dry lines
 - community sewage system
 - central water
 - community water
- 10. Run-off is not to create a mosquito breeding problem
- 11. This Department would recommend deferral until high seasonal ground water can be determined if other considerations indicate approval.
- 12. If restroom facilities are to be installed, then a sewage system MUST be installed to meet Idaho State Sewage Regulations.
- 13. We will require plans be submitted for a plan review for any:
 - food establishment
 - beverage establishment
 - swimming pools or spas
 - grocery store
 - child care center

14. Applicant will need to contact Matt McDonald @ COH 208-327-8530
regarding licensure of this facility

Reviewed By: [Signature]

Date: 2/16/24

From: [Morgan Stroud](#)
To: traci@igniteidahofrc.org
Cc: [Brian Parker](#); [Meredith Todd](#); [John Powell](#); [Rachel Santiago-Govier](#)
Subject: CUP 24-01 - 106 E Park St - Final Engineering Approval
Date: Wednesday, February 28, 2024 10:58:00 PM
Attachments: [image001.png](#)

The Public Works Department has reviewed the materials submitted for **CUP 24-01** and have no concerns or comments regarding this application at this time. If there are changes to the project scope or alterations that need to occur, further evaluations will be required by the Public Works Department.

This email will act as the City's Final Engineering Approval. Please let me know if you have any additional questions or comments.

Thank you,



Morgan Stroud, PE
Staff Engineer
(D) 208.634.3458
www.mccall.id.us/engineering

From: [Brian Parker](#)
To: [Dana Paugh](#); [Dave Petty](#); [Liz Rock](#); [Meredith Todd](#); robertlyons@highmountaincountry.com; [Ryan Kinzer](#); [Tom Mihlfeith \(tom.coalesce@gmail.com\)](#); [Tony Moss](#)
Subject: CUP-24-01 - Public Comment
Date: Tuesday, April 2, 2024 2:51:00 PM
Attachments: [Outlook-1n4ehwe3.png](#)

Commissioners,

Please see the comment below regarding CUP-24-01 located at 106 East Park Street. Please note that this is my notes on a phone call with the commentor as they are unable to attend or provide written comment.

Rita Peters - 703 Brown Circle - would like to state opposition to the proposed facility for the following reasons:

- Traffic on Park when 3rd Street closed
- Bicycle traffic on Park
- Noise from childcare facility

Thank you,


Brian Parker, AICP | City Planner
216 E. Park Street | McCall | Idaho 83638
Direct: 208.634.4256 | Fax: 208.634.3038



**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number AB 24-127
Meeting Date June 27, 2024

AGENDA ITEM INFORMATION				
SUBJECT: <i>Recommendation to Amend McCall City Code 5.7.310(C)(7) to Remove the Allowance of Recreational Trapping by the Public Within McCall City Limits</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager	GRK	
		Clerk		
		Treasurer		
		Community Development		
		Police Department		Originator
		Public Works		
		Golf Course		
		Parks and Recreation		
COST IMPACT:	N/A	Airport		
FUNDING SOURCE:	N/A	Library		
TIMELINE:	N/A	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
<p>On September 28, 2023, City Council approved City Code 5.7.310: Feeding/Attracting Wildlife Prohibition that provides an allowance for lawful recreational trapping within McCall city limits as follows: 5.7.310(C)(7). <i>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.</i></p> <p>On May 20, 2024, McCall Police Department responded to an incident involving an off-leash dog that had been caught in a lawful trap set on state land owned by the Idaho Department of Lands.</p> <p>On May 27, 2024, the dog owner addressed City Council during public comment, explained that her dog had been caught in a trap, and requested that City Council amend McCall city code to make recreational trapping within McCall city limits an illegal activity.</p> <p>On June 17, 2024, Idaho Fish and Game (IDFG) provided a recommendation stating they would like to preserve the public’s ability to trap certain nuisance species (mouse, rat, and vole) and predatory or unprotected species (skunks and raccoons) on their own property and provided the attached recommendation to amend the McCall City Code which is reflected elsewhere throughout the State.</p>				
RECOMMENDED ACTION:				
Provide direction to staff regarding an amendment for consideration by City Council.				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			

5.7.310: 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, feed, or other attractants, with the intent to lure, attract, entice, or feed wildlife on public or private land within the City of McCall.

(B) It is unlawful for any person to recklessly feed or attract wildlife (including habituated wildlife) except birds and squirrels, by allowing access to food, edible material, garbage, feed, or other attractants, which has the effect of luring, attracting, enticing, or feeding wildlife on public or private land within the City of McCall.

(C) 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. Native ornamental plants, vegetable gardens, fruit-bearing trees, flower gardens, lawn, naturally growing vegetation, native vegetation species intentionally cultivated, and the part of those plants or trees and the fruit/berries that fall to the ground from them. Non-native ornamental and fruit bearing trees shall not be planted, and do not qualify as an exception. Existing ornamental, non-native fruit bearing trees shall be managed to prohibit wildlife (including habituated wildlife) from obtaining the trees' fruit, and therefore, shall be either adequately fenced or maintained with complete harvesting as soon as fruit is available.
10. The normal feeding of livestock and/or the practice of raising crops and crop aftermath, including hay, alfalfa and grains, produced, harvested, stored or fed to domestic livestock in accordance with approved agricultural practices within the City of McCall. There is a presumption that on land zoned for agriculture, as defined in Section 3.6.01(A), that the alleged feeding and attraction is exempt from the prohibitions contained in this Section.

(D) 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. In the event any property shall be found to contain any wildlife or habituated wildlife feed or attractant(s), the feed and attractant(s) shall be removed or secured within two (2) days' notice, unless an alternate time frame is provided by the Officer.

(E) 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. (Ord. 1022, 9-28-2023)

Idaho Department of Fish and Game's recommended language to ensure the public's ability to manage issues on their own properties:

Prohibited Traps (City of Twin Falls, Idaho):

- *It shall be unlawful for any person to set a leg-hold trap, conibear or body trap, or snare trap designed to injure or kill an animal. This subsection shall not apply to those authorized by the Idaho Department of Fish and Game, pursuant to Idaho Code, title 36, chapter 11, to set such a trap.*

Trapping Regulations (City of Grangeville, Idaho):

- A) Definitions: Trap. Any mechanical device or snare which is designed to hold, capture, and /or kill an animal including, but not limited to, live traps, steel-jaw foothold traps, padded jaw traps, body-gripping (Conibear) traps, snares, deadfalls, leg-hold type traps, or similar devices.*
- B) Unless authorized by Idaho Department of Fish and Game, pursuant to Idaho Code Title 36, Chapter 11, no person shall set a trap to catch an animal (other than a mouse, rat, gopher, vole, or mole) within City limits, except a person specifically authorized by the Council or by the Chief of Police or designee.*

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 24-123
Meeting Date June 27, 2024**

AGENDA ITEM INFORMATION				
SUBJECT: <i>Request for Approval of the Proposed New McCall Golf Club Logo</i>		<i>Department Approvals</i>	<i>Originator or Supporter</i>	
		Mayor / Council		
		City Manager	<i>GRK</i>	
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course	dd	Originator
		COST IMPACT:	\$1500	Parks and Recreation
FUNDING SOURCE:	Golf Fund	Airport		
		Library		
TIMELINE:	ASAP	Information Systems		
		Grant Coordinator		

SUMMARY STATEMENT:
 With full approval by the McCall Golf Advisory Committee, staff’s ongoing efforts to enhance the McCall Golf Club brand and stay relevant in today’s dynamic landscape, staff proposes a logo rebranding initiative for McCall Golf Club. The current logo, while once iconic, now feels dated and lacks the vibrancy that the McCall Golf Club embodies.

Concept: The new logo features the tree of Birch #7. It captures the spirit of McCall Golf Club and reflects the Club’s dedication to the stability of the community.

Versatility: “This majestic tree, standing tall amidst the rolling greens of our golf course, serves as a vital visual anchor. Its gnarled branches and weathered trunk tell a story of resilience and unwavering stability. Despite being struck by lightning multiple times, it remains rooted, a testament to its enduring strength. Just as golfers seek stability in their swings, this tree symbolizes the unwavering foundation that grounds us all.”

The fees associated with the new logo are minimal. Staff contracted out the new design. The re-branding is very minimal. Staff will order new collateral (scorecards, apparel, etc.) during the season, and the cost of a new logo on such collateral is zero. The new sign out front is very minimal, and staff will be replacing the current with in-house fabrication. The base for the main front sign will be re-used.

RECOMMENDED ACTION:
 Approve the Proposed New McCall Golf Club Logo featuring the tree of Birch #7

RECORD OF COUNCIL ACTION	
MEETING DATE	ACTION

Rebranding and New McCall Golf Club Logo



McCall
Golf Club
~ est. 1928 ~

Subject: Proposal for Logo Rebranding and Design

As part of our ongoing efforts to enhance our brand and stay relevant in today's dynamic landscape, I propose a logo rebranding initiative for McCall Golf Club. Our current logo, while once iconic, now feels dated and lacks the vibrancy that our organization embodies.

Reasons for Rebranding:

1. **Modernization:** Our existing logo served us faithfully for years, but it no longer resonates with our evolving audience. A fresh design will align better with current design trends and aesthetics.
2. **Course Element Integration:** The proposed new logo incorporates an element inspired by an actual tree on #7 Birch. It brings our commitment to our visual identity.
3. **Competitive Edge:** A well-crafted logo distinguishes us from competitors. It becomes a memorable symbol that encapsulates our values, services, and community.

The New Logo:

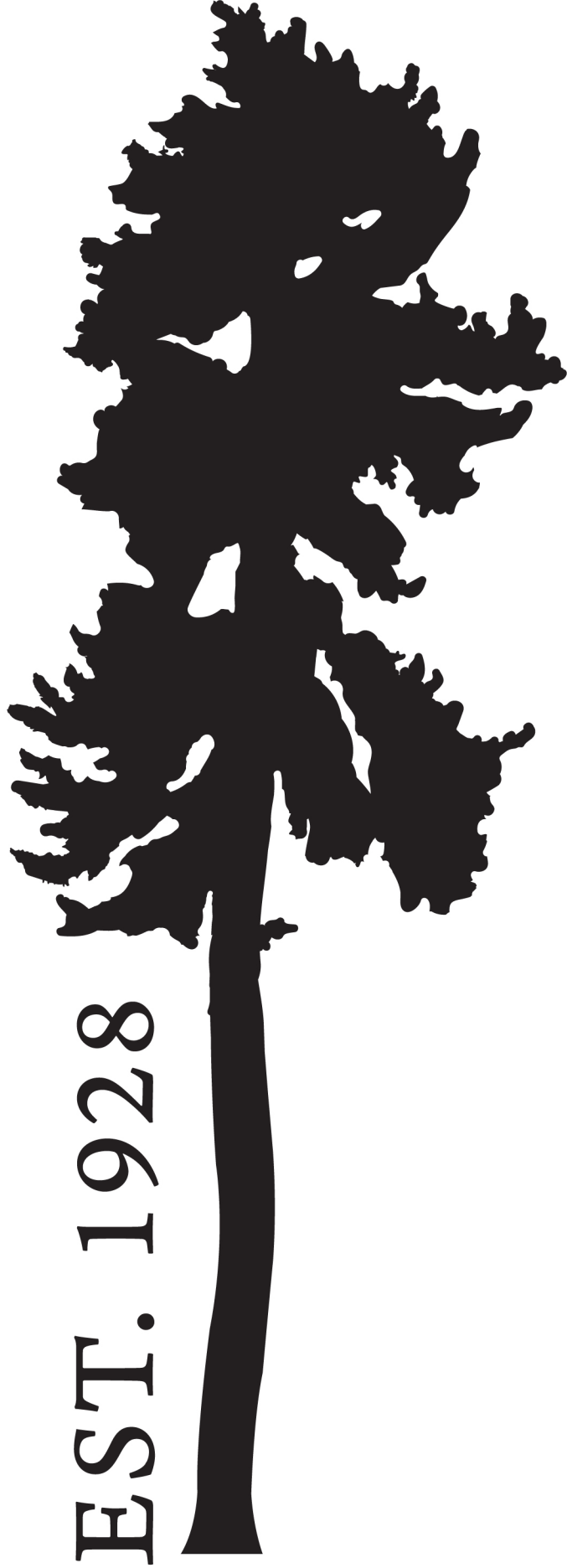
1. **Concept:** The new logo features the tree of Birch #7. It captures the spirit of McCall Golf Club and reflects our dedication to the stability of the community.
2. **Versatility:** "This majestic tree, standing tall amidst the rolling greens of our golf course, serves as a vital visual anchor. Its gnarled branches and weathered trunk tell a story of resilience and unwavering stability. Despite being struck by lightning multiple times, it remains rooted, a testament to its enduring strength. Just as golfers seek stability in their swings, this tree symbolizes the unwavering foundation that grounds us all."
3. **Feedback:** We have shared the concept with a focus group, and the initial feedback has been overwhelmingly positive.

Next Steps:

1. **Approval:** I kindly request your approval to introduce this logo starting immediately. Our creative team is ready to bring this vision to life.
2. **Timeline:** Once approved, we aim to introduce into our branding asap. The transition will be seamless and very cost effective.
3. **Rollout Plan:** We will start the rollout this season and complete all rebranding by spring 2025. We are excited about the unveiling of our refreshed brand.

Thank you for consideration. I believe that the new logo will invigorate our identity and resonate with our community.

EST. 1928





McCall

Golf Club

~ est. 1928 ~



McCall

Golf Club

~ est. 1928 ~

City Council Upcoming Meetings Schedule

June 28, 2024 – 9:00 a.m. – 3:00 p.m. TEAMS Virtual and Legion Hall – Special Work Session

1. *Budget Work Session*
2. *Tourism LOT Discussion and Direction (where does the shortfall come from)*
3. *Water and Streets CIP 9 am~90min*

FYI Council Member Thrown out of town June 26th – July 1st then July 4 - August 3rd

July 11, 2024, - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

1. *Clerk License Report - Consent*
2. *Chamber Report 5min*
3. *Council Report 5min*
4. *County Commissioner's Report 5min*
5. *Monthly Department Reports 5min*
6. *Committee Minutes - Consent*
7. *Janitorial Contract for Library and possibly City Hall Campus (Kurt) 10min*

July 25, 2024 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

1. *Clerk License Report - Consent*
2. *Treasurer's Monthly Report (Linda) – Consent*
3. *McCall Area Planning and Zoning Commission Annual Report (Brian)*
4. *NEA Grant application (Delta)*
5. *Comprehensive fee Schedule – PH*
6. *Golf Fees Public Hearing*
7. *Water Facilities Improvement Funding (Nathan)*
8. *Airport Rules and Regulations and Airport Minimum Standards (Emily) 10 min*

July 26, 2024 – 9:00 a.m. – 3:00 p.m. TEAMS Virtual and Legion Hall – Special Work Session

1. *Budget – Tentative Budget Adoption*

August 1, 2024, - 5:30 pm, TEAMS Virtual and Legion Hall – Special Meeting Tentative

1. *meeting with County Commissioners???*

August 8, 2024, - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

1. *Clerk License Report - Consent*
2. *Chamber Report 5min*
3. *Council Report 5min*
4. *County Commissioner's Report 5min*
5. *Monthly Department Reports 5min*
6. *Committee Minutes - Consent*

August 22, 2024 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

1. *Clerk License Report - Consent*

2. *Treasurer's Monthly Report (Linda) – Consent*
3. *Budget **Public Hearing** (Linda) 30Min*
4. *Water Rates Work Session (Nathan) OR August 23?*

August 23, 2024 – 9:00 a.m. – 1:00 p.m. TEAMS Virtual and Legion Hall – Special Work Session

1. *Neighborhood Works presentation ?*
2. *Streets LOT Work Session - Direction on the renewal process – continue with the 1% sales and 3% lodging? - Tentative*

September 5, 2024, - 5:30 pm, TEAMS Virtual and Legion Hall – Special Meeting Tentative

- 1.

September 12, 2024, - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

1. *Clerk License Report - **Consent***
2. *Chamber Report **5min***
3. *Council Report **5min***
4. *County Commissioner's Report **5min***
5. *Monthly Department Reports **5min***
6. *Committee Minutes - **Consent***
7. *Accessory Structure Code Amendment – Brian – **30 Min – PUBLIC HEARING (tentative)***
8. *Water Rate **PUBLIC HEARING** (Nathan)*

September 26, 2024 - 5:30 pm, TEAMS Virtual and Legion Hall – Regular Meeting

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

September 27, 2024 – 9:00 a.m. – 1:00 p.m. TEAMS Virtual and Legion Hall – Special Work Session

- 1.

To be Scheduled:

1. *MCC Title 6 Re-write (Nathan Stewart)*
2. *Joint with County STR Discussion **1hr***
3. *Impact Fee Study Request for Proposal? (Michelle)*
4. *Parking code update (Dallas)*
5. *ADA Citizen Committee Organization (BessieJo)*
6. *RAPID Joint Powers Board Appointment (Chris) **5min***
7. *Code Amendment Traffic Impact Study LOS thresholds (Brian, Morgan)*
8. *Various Land Use Code Amendments Standards work session (Brian, Michelle)*
9. *Purchasing Policy update (Linda) **10min***
10. **Second COUNCIL RETREAT September??**
11. *Waste Disposal RFP (Michelle)*
12. *CM Contract (Phil and Traci)*