



AGENDA
Regular Meeting
October 10, 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: 284 290 291#

Or you may watch live by clicking this link:

<https://youtube.com/live/T8pKXjq842c?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. Regular Council Meeting Minutes – September 26, 2024 (ACTION ITEMS)
2. Special Council Minutes Draft – September 27, 2024 (ACTION ITEM)
3. Council Requested Payroll Reports – September 27, 2024 (ACTION ITEM)
4. Warrant Register – GL (ACTION ITEM)
5. Warrant Register – Vendor (ACTION ITEM)
6. Accept the Minutes of the following Committees (ACTION ITEM)
 - a. Public Art Advisory Committee – July 29, 2024
 - b. McCall Area Planning and Zoning Commission – July 30, 2024
 - c. McCall Area Planning and Zoning Commission – August 6, 2024
 - d. Airport Advisory Committee – August 8, 2024
 - e. Golf Course Advisory Committee – August 14, 2024
 - f. Public Art Advisory Committee – August 26, 2024
7. AB 24-205 Clerk’s License Report to Council Per McCall City Code (ACTION ITEM)
8. AB 24-210 Request for Approval of a Professional Consultant Services Agreement between the City of McCall, Idaho and Kushlan Associates (ACTION ITEM)

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.

REPORTS

McCall Area Chamber of Commerce & Visitors Bureau Report

Valley County Commissioner Report – Sherry Maupin

AB 24-209 West Central Mountains Economic Development Council (WCMEDC)
Presentation – Lindsey Harris

Monthly Department Reports

Council Reports

PUBLIC HEARING

AB 24-206 Request consideration for VAC-24-01 – Vacation of a platted Drainage Easement at 1091 & 1095 Swanie Way to facilitate a lot combination process for Dan Murrer (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 24-207 Request approval of an Objection Letter Regarding Stibnite Mine FEIS (ACTION ITEM)

AB 24-208 Request to appoint two qualified city residents to the McCall Area Planning & Zoning Commission for a 3 Year Term (ACTION ITEM)

Upcoming Meeting Schedule Discussion and Direction (ACTION ITEM)

EXECUTIVE SESSION (ACTION ITEM)

Real Property - Pursuant to Idaho Code §74-206 (1)(c) To acquire an interest in real property which is not owned by a public agency.

OPEN SESSION

Deliberate and decision regarding the purchase of land lease at the McCall Municipal Airport.
(ACTION ITEM)

ADJOURN

MINUTES

**McCall City Council
Regular Meeting
McCall City Hall – Legion Hall
VIA TEAMS Virtual
September 26, 2024**

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

CALL TO ORDER AND ROLL CALL

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

City staff members present were Phil Kushlan, Interim City Manager; Matthew Johnson, City Attorney; BessieJo Wagner, City Clerk; Michelle Groenevelt, Community Development Director; Delta James, Economic Development Planner; Brian Parker, City Planner; Kurt Wolf, Parks and Recreation Director; Dallas Palmer, Police Chief; Sean Reilly, Network Administrator; Emily Hart, Airport Manager.

Mayor Giles led the audience in the Pledge of Allegiance.

APPROVE THE AGENDA

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

CONSENT AGENDA

Staff recommended approval of the following ACTION ITEMS. All matters which are listed within the consent section of the agenda have been distributed to each member of the McCall City Council for reading and study. The items listed are considered routine by the Council and were enacted with one motion.

1. Regular Council Meeting Minutes Draft – September 12, 2024 (ACTION ITEM)
2. Council Requested Payroll Reports – September 13, 2024 (ACTION ITEM)
3. Warrant Register – GL (ACTION ITEM)
4. Warrant Register – Vendor (ACTION ITEM)

5. **AB 24-183 City Licenses Report to Council Per McCall City Code**

Per McCall City Code Title 4 Chapter 9, the City Council has determined the City Clerk shall be delegated the authority to process and grant or deny all alcoholic beverage license applications, other than certain circumstances involving catering permits, which the City Clerk shall review the application for catering permit for completeness and forward said application to the Police Chief. The Police Chief upon receipt of the application shall make a recommendation to the City Clerk to approve or deny the application. Whenever the City Clerk shall determine that an application for alcoholic beverage license transfer or renewal is complete, the City Clerk shall approve or deny such application. All decisions of the City Clerk shall be reported to the City Council at the next regularly scheduled City Council meeting after such a decision. The City Clerk is also responsible for all processing of business, taxi, pawnbroker, child daycare licenses, commercial snow removal, vendor and short-term rental permits, and public event applications. *ACTION: Council review of the License Report.*

6. **AB 24-192 Treasurer’s Report as Required by IC 50-208**

Treasurer’s report of accounts and activity of office during the month of August 2024 regarding care, management or disposition of moneys, property or business of the City. *ACTION: The Council shall examine the report and determine whether additional information from the Treasurer is required.*

7. **AB 24-184 Request to Adopt Resolution 24-18 for the Authorization of the Destruction of Records**

The Clerk’s Office has identified physical records included in Exhibit A and Exhibit B, which have exceeded the retention time limits established by the City’s records management policy. Resolution 24-18 will authorize the City Clerk to destroy the identified records of no historical significance. *ACTION: Adopt Resolution 24-18 authorizing the destruction of documents and authorize the Mayor to sign all necessary documents.*

8. **AB 24-187 Request to Approve MCPAWS FY25 Annual Service Agreement**

Each year the City of McCall contracts with MCPAWS Regional Animal Shelter for pound and animal shelter service. MCPAWS will provide to the City the following:

- a. Care and boarding for animals brought to the shelter by members of the McCall Police Department, animals found within McCall city limits and brought to the shelter by private citizens, and animals surrendered by residents living within McCall city limits.
- b. 24-hour access to the facility for drop off by the McCall Police Department.
- c. Collection of fees for impounded animals, fees to be retained by MCPAWS. Fees to be set by MCPAWS.
- d. Quarantine of vicious animals, animals suspected of biting, or animals being held in a pending court case.
- e. Quarterly reports will be provided to the McCall City Clerk of activity to include the number of animals impounded and data relating to the actual location where the animal was found, number of days boarded, etc.

There was one change to the contract, in section 3b the new rate is \$40/day over the \$20.28/day as was shown in the previous contract. *ACTION: Approve the Agreement for Services for FY25*

with MCPAWS Regional Animal Shelter and authorize the Mayor to sign all necessary documents.

9. **AB 24-190 Request to Approve the Fifth Extension of Agreement for City Attorney/Civil Legal Services with White Peterson Gigray & Nichols, P.A.**

Council selected White Peterson Gigray & Nichols, P.A. as the city's legal services provider and approved the contract for services effective October 1, 2019. The contract provides for annual renewal at which time the firm and the city evaluate the retainer hours used in the previous year to determine any adjustments. Staff has reviewed the retainer hours used to date for FY24 with White Peterson and supports the requested renewal at 55 hours per month of legal services. The FY25 proposed budget incorporates the new contract estimate. The retainer is increased by 3% as an inflationary adjustment. The hourly rates for out of retainer matters are different depending on which attorney and is either \$350 per hour, or \$300 per hour. The \$185 hourly rate threshold has been lowered to attorneys with less than 2 years' experience; previously it was at less than four years. All of the out of retainer rates show the base but also the effective rate at a 20% discount. *ACTION: Approve the Fifth Extension of Agreement for City Attorney / Civil Legal Services with White Peterson Gigray & Nichols, P.A. and authorize the Mayor to sign all necessary documents.*

10. **AB 24-188 Request Approval of a Funding Agreement with the McCall Fire Protection District for a Vehicle (ACTION ITEM)**

In 2022 the City of McCall created a requirement for all short-term rentals to have yearly fire and life safety inspections. These inspections are to be conducted by the McCall Fire Protection District (MFPD) and its personnel. The inspector needed a vehicle to conduct these inspections, and for obvious reasons, this needs to be a four-wheel drive vehicle. Short-term rentals directly result from tourism in McCall, and the fire and life safety inspection program was developed specifically for this impact. Fire Chief Garrett de Jong met with City Manager Phil Kushlan to discuss the cost of the vehicle and due to the use of the vehicle directly correlated with the City's ordinance it was agreed that the City would fund the cost of the vehicle. *ACTION: Approve the Funding Agreement with the McCall Fire Protection District for a Vehicle to be used to conduct fire safety inspections related to the short-term rental ordinance and authorize the Mayor to sign all necessary documents.*

11. **AB 24-189 Request to Approve the McCall Community Center Lease (ACTION ITEM)**

The Senior Center lease for the City owned building located on the City Campus will expire September 30, 2024. The city has received a written request from McCall Community Center, Inc. DBA McCall Senior Center to renew their commercial lease with the city for the building located at 701 1st Street, currently operating as the commercial kitchen site for the Meals on Wheels food preparation and delivery service, food pantry services, twice-weekly dinner site for seniors and any other community members on a donation basis, and for provision of recreational & social support services for the senior and disabled community. The lease has been updated and reviewed by the City Attorney and the Senior Center's Executive Director.

Of note the lease allows for the following:

- The Community Center is available for staffed City programs and meetings at no cost when available
- The Community Center will provide an annual report to the City Council
- Signage as approved through the McCall signage code provisions
- Five-year lease with options to extend for additional terms of two (2) years each

ACTION: Approve the lease for the McCall Community Center and authorize the Mayor to sign all necessary documents.

12. AB 24-197 Request to Approve a One Year Lease Extension - Central Idaho Historic Museum (ACTION ITEM)

The Central Idaho Historic Museum has leased the historic Southern Idaho Timber Protective Association (SITPA) grounds that were deeded to the City of McCall by the State of Idaho. When this property was deeded to the City of McCall it was under the condition that it maintain the historic character and an educational and interpretive component as outlined in the deed restrictions. The Central Idaho Historic Museum Board has maintained the City's obligation to meet the deed requirements since 1993 through the operation of the museum on that property. As outlined in the lease the Museum Board is responsible for the up-keep and maintenance cost of these buildings for a nominal lease rate amount of \$10.00 a year. The Parks Department has worked closely with the museum board over the past five years to assess the conditions and maintenance needs of the historic buildings on the site. It has become apparent that the cost to keep up on maintenance of this site is slowly exceeding the resources available to a non-profit organization such as the Central Idaho Historic Museum. Staff is proposing another one-year extension with additional changes to the original lease. This will give the Museum Board and the Parks Department additional time to sort out funding mechanisms and to figure out what is best for the future of this site, while still fulfilling our requirements outlined in the deed from the State of Idaho.

Minor Revisions to existing lease include:

- Primary ownership of maintenance cost of existing buildings and grounds that are jointly used between the Museum Board and the Parks Department now that the parks shop is located on site. (Museum Board will continue to work collaboratively to secure grant funding and or donations)
- House cleaning items associated with Parks Shop

ACTION: Approve the lease extension with the Central Idaho Historic Museum for one year and authorize the Mayor to sign all necessary documents.

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

PUBLIC COMMENT

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

There were five written comments were received and are included as Attachment 1.

Jeff Abrams – 14186 Jefferson Rd

Mr. Abrams gave a reminder to the Council regarding the Stibnite Mine history.

Mary Faurot Petterson – 302 Mather Rd #C5

Ms. Petterson spoke against the Stibnite mine for environmental concerns.

Hearing no further comments, Mayor Giles closed the comment period at 5:41 p.m.

PROCLAMATIONS

AB 24-185 Request to Proclaim October 6-12, 2024 as Fire Prevention Week – “Smoke alarms: Make them work for you!” (ACTION ITEM)

City Clerk BessieJo Wagner introduced the proclamation along with McCall Fire Protection District Captain of Code Enforcement Ryan Garber. The City of McCall, Idaho is committed to ensuring the safety and security of all those living in and visiting the City. Fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire. This year’s Fire Prevention Week™ (FPW™) campaign, “Smoke alarms: make them work for you!™”. This year’s focus on working smoke alarms comes in response to National Fire Protection Association (NFPA) data, which shows that the majority of U.S. home fire deaths continue to occur in homes with no smoke alarms or no working smoke alarms.

Having working smoke alarms in the home reduces the risk of dying in a home fire by more than half (54 percent). However, roughly three out of five fire deaths occur in homes with either no smoke alarms or no working smoke alarms. More than one-third (38 percent) of home fire deaths result from fires in which no smoke alarms are present.

Key messages for this year’s Fire Prevention Week theme, “Smoke alarms: Make them work for you!” include the following:

- Install smoke alarms in every bedroom, outside each separate sleeping area (like a hallway), and on each level (including the basement) of the home.
- Make sure smoke alarms meet the needs of all family members, including those with sensory or physical disabilities.
- Test smoke alarms at least once a month by pushing the test button.
- Replace all smoke alarms when they are 10 years old or don’t respond when tested.

In an effort to support the national proclamation of Fire Prevention Week and bring awareness to the citizens of McCall, staff requests the Council proclaim October 6-12, 2024 as Fire Prevention Week in McCall. The proclamation is attached. More information and activities can be found on the NFPA website <https://www.nfpa.org/about-nfpa/press-room/news-releases/2024/nfpa-announces-smoke-alarms-make-them-work-for-you-as-official-theme-for-fire-prevention-week>

Council Member Thrower moved to proclaim October 6-12, 2024 as Fire Prevention Week throughout the City of McCall and authorize the Mayor to sign the proclamation. Council Member Nelson seconded the motion. In a roll call vote Council Member Thrower, Council Member Nelson, Mayor Giles, Council Member Nielsen, and Council Member Maciaszek all voted aye, and the motion carried.

AB 24-186 Request to Approve the Woodstock Agreement with Heartland Hunger & Resource Center and Proclaim September 28th, 2024 as Humanitarian Woodwork Day (ACTION ITEM)

City Clerk Wagner presented along with Linda Klind and Dave Holland. Ms. Klind and committee in conjunction with the Heartland Hunger and Resource Center, has worked with churches and other community organizations to create a humanitarian project of obtaining firewood for those in need. The three groups of individuals designated for assistance are **1) widows and single parents**

with children; 2) the aged and infirmed, and 3) those injured and not capable of getting wood themselves.

Linda Klind is requesting that the City declare, by proclamation, a Saturday in September of each year as the “**Humanitarian Woodwork Day**”. This year that day is September 28, 2024. In prior years, over 200 volunteers participated in cutting, splitting, and delivering hundreds of cords of wood. Since the first Woodwork Day, 15 years ago, over 1500 plus cords of firewood have been delivered to over 900 families.

The plan is to start at 8:00 a.m. on Saturday, September 28, 2024. No one under the age of 18 will be permitted to use a chainsaw. The primary sawyers will be volunteers from the Forest Service Firefighters. The goal is to have the wood cut into rounds the week prior to reduce the need for additional sawyers. Also, volunteering is the McCall Fire District who is providing EMT services for the activities. Enough wood has already been purchased and is in McCall already for this year’s event.

Council Member Nelson moved to approve the Woodstock Agreement with Heartland Hunger & Resource Center, Proclaim September 28, 2024 to be Humanitarian Woodwork Day in the City of McCall, and authorize the Mayor to sign all necessary documents. Council Member Maciaszek seconded the motion. In a roll call vote Council Member Nelson, Council Member Maciaszek, Mayor Giles, Council Member Nielsen, and Council Member Thrower all voted aye, and the motion carried.

Council Member Nelson extended a gracious and humble appreciation to Ms. Klind and Mr. Holland on behalf of the Council, noting that Ms. Klind has been nursing the community dating back to her role as Chief Nursing Officer at McCall Memorial Hospital.

REPORTS

AB 24-191 McCall Community Center Annual Report to Council

McCall Community Center’s Executive Director Laura Holmes presented their annual report to Council. As per their lease the McCall Community Center shall provide an annual report to the McCall City Council. Ms. Holmes noted the discovery of the annual report requirement with City Clerk Wagner during the lease renewal process along with the belief that no reports have been made dating back to the establishment in 1978.

The annual operating cost is \$42,000 and the Community Center serves 2,500 meals annually. Ms. Holmes has filed for a State Sales and Use Tax Permit and a McCall Business License, created a new website, and purchased a new oven. Membership rates have been raised from \$12 to \$20 annually. The membership base is 36 people which could increase with the rebranding from a Senior Center to a Community Center.

The Center hosts a pancake breakfast during Winter Carnival, an annual craft fair, and starting this year an Idaho Gives event during Oktoberfest serving brats and beers with a beer permit obtained from ABC. Ms. Holmes is a social worker and has created a Seniors Alone Program, utilizing a

snug app for daily check-ins. The Center hosted a summer lunch program serving 1,300 meals to McCall-Donnelly School District students. The Center will also be partnering with McCall College for a culinary training program, Western Idaho Community Action Partnership (WICAP) for energy assistance, and a senior home-share program with St. Luke's. The Center is also partnered with Idaho Food Bank for the Food Pantry and Meals on Wheels. The Council expressed their appreciation of the work being done at the Community Center.

PUBLIC HEARING

AB 24-193 Request to approve submittal of a U.S. Housing and Urban Development Pathways to Removing Obstacles to Housing grant application

Council Member Nelson moved to open the public hearing to hear testimony regarding the submittal of a U.S. Housing and Urban Development Pathways to Removing Obstacles to Housing grant application; Council Member Maciaszek seconded the motion. In a voice vote all members voted aye, and the motion carried.

Economic Development Planner Delta James presented a federal grant opportunity along with Community Development Director Michelle Groenevelt. U.S. Housing and Urban Development (HUD) is inviting applications to its Pathways to Removing Obstacles to Housing (PRO Housing) grant program. This nationally competitive grant provides funds to increase housing for households below 100% of area median income. Eligible activities include planning, policy updates, and public-private partnership to construct new units through land acquisition and/or development incentives. The grant request range is \$1-7 million and must be matched 1:1 to receive highest application scoring. If awarded, the project timeline would extend over more than five fiscal years, allowing for funds within the current adopted FY25 City budget and as projected through FY30 to be used as match. Additionally, the McCall Redevelopment Agency has pledged \$500,000 as grant match.

With the establishment of McCall's Local Housing Program, a strong foundation of planning, policy and funding is in place to leverage these grant funds which would be used to update plans and policies and strengthen the City's land banking and local housing incentive funds. Based upon anticipated matching funds availability and program needs, staff recommends a grant request of up to \$3 million.

The PRO Housing project scope and preliminary budget are attached. Grant program details and application forms can be found at www.hud.gov/program_offices/comm_planning/pro_housing. A public hearing is a requirement of the application process. The Notice of Hearing was published in the Sept. 19, 2024 edition of *The Star News*. Additionally, the grant table of contents, scope and narrative will remain available on the City's website for public review until October 11, 2024.

Council Member Nelson shared his excitement for the grant application, noting that if it is not awarded through this application the work put in will be applicable for future applications.

Public Comments

Mayor Giles called for public hearing comments at 6:30 p.m.

Dave Holland – 616 N 3rd St

Mr. Holland is developing a housing project resembling a train depot and is running into restrictions with the Sewer District. Mr. Holland would like to see decreased hookup fees for investors trying to create affordable housing.

Dave Petty – 912 B Fairway Dr

As a LOT Commission member, Mr. Petty would like to see redirection of funds from the bank and developer use to smaller housing projects. Mr. Petty would like to ensure that developments built under the label of workforce housing are attainable.

There were no additional written comments received; and no one signed up to speak online.

Economic Development Planner James stated that a meeting with the Payette Lakes Water and Sewer District director revealed the Downtown West Urban Renewal Area shown in the grant application is zoned relatively free of capacity issues from a land use perspective. Staff appreciates the Communications Department for its work assisting in receiving public feedback.

Council Member Nelson moved to close the Public Hearing regarding the submittal of a U.S. Housing and Urban Development Pathways to Removing Obstacles to Housing grant application. Council Member Thrower seconded the motion. In a voice vote all members voted aye, and the motion carried.

Council had no further questions.

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

BUSINESS AGENDA

AB 24-194 Request to Adopt Findings of Fact, Conclusions of Law, and Decision Documents for PUD-23-05 and SUB-23-04 – Preliminary Planned Unit Development and Subdivision Preliminary Plat for HCD Inc.

City Planner Brian Parker requested to approve a preliminary development plan (PUD) and subdivision preliminary plat (SUB) for a seven (7) lot (six residential lots and one common lot/private street) residential subdivision located at 520 1st Street.

During the regularly scheduled September 12, 2024 McCall City Council meeting, the Council conducted a properly noticed public hearing and voted to direct staff to prepare Findings of Fact, Conclusions of Law, and Decision documents for approval of PUD-23-05 and SUB-23-04 with conditions of approval.

Council Member Thrower moved to adopt the Findings of Fact, Conclusions of Law, and Decision documents approving PUD-23-05 and SUB-23-04 with all conditions of approval

and authorize the Mayor to sign all necessary documents. Council Member Maciaszek seconded the motion. In a roll call vote Council Member Thrower, Council Member Maciaszek, Council Member Nelson, and Mayor Giles voted aye, Council Member Nielsen voted no, and the motion carried.

AB 24-199 McCall Impact Area Update and Discussion

Community and Economic Development Director Michelle Groenevelt presented an introduction in preparation for the joint work session with Valley County Commissioners. The McCall Area of Impact is the area was established in the late 1970's through a series of ordinances. For the past 45+ years, the City of McCall and Valley County have coordinated on planning and building efforts. The collaborative relationship between the City and County have been used as an example as a 'best practice model' for Impact Area Management in Idaho and beyond in the planning field. There have been significant City resources invested in the McCall Area long range planning, code development, public involvement and code enforcement. The McCall Area Comprehensive Plan adopted by the City and County won numerous planning awards for its extensive public involvement process to set the vision, goals, and strategies for the McCall Area. McCall City staff manage the administration for the McCall Impact Area. Land use applications go a joint PZ Commission, and the Board of County Commissioners (BOCC) makes the final decision on major land use applications outside the city limits. Pre-COVID, the City and County adopted the same codes for the City and County respectively. Currently, there are only 2 differences in code for the City Limits and Impact Area.

The State Statutes for Impact Areas (Title 67) changed during that last Legislative Session. A work session with the BOCC is scheduled for September 27 to review these changes and discuss actions to come into compliance with the new law. In discussions with County staff, they indicated that the County Commissioner have expressed interest in changing the Impact Area boundary, changing the joint PZ Commission, and replacing current codes with Valley County codes.

City Attorney Matthew Johnson summarized this is a county led process, however the city can request certain things and initiate modifications. There is a process to go to court if the county refuses to act, but when it comes to the actual decision making it is the county making the call. The city must pay the noticing fees for the county if they initiate the modification.

Community Development Director Groenevelt provided the logistical process of land use applications, and that any deviation to the Impact Area could represent a significant change in the type of developments seen. City Attorney Johnson clarified that any zoning ordinance change will have to go through the §67-6509 public hearing process. City Attorney Johnson elaborated on language used in State Code "reasonably anticipated to be annexed within five years" being open to interpretation. Community Development Director Groenevelt acknowledged that the 2-mile impact area could have been extended to the west and south based on city growth. City Attorney Johnson gave a background as to the reason State Code has changed and its effect on cities and counties, declaring it started as a dispute between two cities. Community Development Director Groenevelt is anticipating greater public involvement starting in 2026 whereas this joint work session pertains more to meeting state guidelines by the 2025 deadline.

AB 24-196 Request to Adopt an Ordinance amending Airport Rules and Regulations, McCall City Code Title 8, Chapter 16

Airport Manager Hart presented that the McCall Municipal Airport Rules and Regulations were last amended June 29, 2017 (Ordinance Number 882). Today's amendment is timely given an increase in helicopter activity and is appropriate given recently adjusted Airport Rates and Fees and amended Airport Minimum Standards.

Changes include in Ground Rules: adding helicopter landing and parking rules; in Landing and Takeoff Rules: changing 'but' to "and"; changing 'miles per hour' to 'knots per hours', changing '5,500' to '5,700', adding reference to FAA AC No. 90-66C Non-Towered Airport Flight Operations, and adding 'maintain a steep and stabilized approach'. In Airport Fire Regulations: deleting self-fuel fee. In Fees: adding Airport Manager's 'Designee', changing 'City' to 'Payette Lakes Recreational Water and Sewer District (PLRWSD)'; deleting 'if available' regarding hangar owner email address, and changing 'his' to 'their' duly appointed...

The Airport Manager and Airport Advisory Committee have reviewed these amendments to the Airport Rules and Regulations, as has the City Attorney.

Airport Manager Hart declared a typo in section (L) referencing "E and E-2 or E-s" which has been corrected to read "E and E-2 or E-3".

Council Member Nelson moved to Suspend the rules, read by title only, one time only, Ordinance No. 1027, amending Title 8, Chapter 16. Council Member Maciaszek seconded the motion. In a roll call vote Council Member Nelson, Council Member Maciaszek, Mayor Giles, Council Member Nielsen, and Council Member Thrower all voted aye, and the motion carried.

City Clerk Wagner read

AN ORDINANCE OF THE CITY OF McCALL, VALLEY COUNTY, IDAHO, AMENDING SECTIONS 8-16-3, GROUND RULES, 8-16-5, LANDING AND TAKEOFF RULES, AND 8 16 7, FEES, OF TITLE VIII, PUBLIC WAYS AND PROPERTY, CHAPTER 16, AIRPORT RULES AND REGULATIONS, OF THE McCALL CITY CODE, TO CLARIFY HELICOPTER AND OTHER AIRCRAFT LANDING AND TAKEOFF RULES, REMOVE SELF-FUEL FEES, DETAIL FEES ASSOCIATED WITH LANDING AND PERMITS, IDENTIFY REQUIRED HOOKUPS TO DESIGNATED RESOURCES, AND AMEND VARIOUS SECTIONS FOR CLARITY; PROVIDING FOR SAVINGS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Council Member Nelson moved to adopt Ordinance No. 1027 as amended, amending Airport Rules and Regulations, McCall City Code Title 8, Chapter 16, approve the summary for publication and authorize the Mayor to sign all necessary documents. Council Member Maciaszek seconded the motion. In a roll call vote Council Member Nelson, Council Member Maciaszek, Mayor Giles, Council Member Nielsen, and Council Member Thrower all voted aye, and the motion carried.

AB 24-195 Request to Approve Resolution 24-19 to Amend Airport Minimum Standards

Airport Manager Hart presented that the Airport Minimum Standards were last updated on August 25, 2016. The Minimum Standards require Airport Advisory Committee review every five years, or earlier if directed by Council. This review is overdue, and timely with the newly adjusted Airport Rates and Fees, as well as updated Airport Rules and Regulations.

The Airport Manager and Airport Advisory Committee have reviewed the Airport Minimum Standards and has found them largely sound, but a correction in ownership of the Pioneer Hangar from Carter Family Trust to McCall Youth Learning Fund, Inc., was required, as well as the addition of language regarding the new pilot lounge and the flight simulator in said hangar.

These changes have been reviewed by the City Attorney.

Airport Manager Hart declared a correction to the acronym for McCall Youth Learning Aviation Fund, Inc. (MYLAF).

Council Member Maciaszek moved to approve Resolution 24-19 to approve amendments to Airport Minimum Standards with an amendment as noted and authorize the Mayor to sign all documents. Council Member Thrower seconded the motion. In a roll call vote Council Member Maciaszek, Council Member Thrower, Mayor Giles, Council Member Nelson, and Council Member Nielsen all voted aye, and the motion carried.

AB 24-198 Request to Appoint Dallas Palmer, Chief of Police as Interim City Manager

Interim City Manager Phil Kushlan presented that due to his resignation on September 27, 2024, it is recommended that an Interim City Manager be appointed until our regular City Manager, Forest Atkinson, begins on November 04, 2024. Appointing an Interim City Manager to assume the daily operations of our organization will allow for a “business as usual” environment for staff and community members.

Staff recommends that Chief of Police, Dallas Palmer, be appointed Interim City Manager. Mr. Palmer began his career with the City of McCall as a new police officer in August 2010. Mr. Palmer has demonstrated his commitment to McCall and to his professional growth by successfully holding prior ranks of Corporal, Sergeant, Lieutenant, and finally being appointed as Chief of Police in May of 2022. The Chief of Police is a sworn officer of the City of McCall, thereby authorized to assume the role of City Manager during a period of absence by the regular City Manager or when the position is vacant. Mr. Palmer is a trusted member of our staff leadership team and will do a great job fulfilling this temporary role.

Council Member Maciaszek moved to appoint Dallas Palmer as Interim City Manager effective September 28, 2024, through November 03, 2024, per McCall City Code 1.7.1. Council Member Nielsen seconded the motion. In a roll call vote Council Member Maciaszek, Council Member Nielsen, Mayor Giles, Council Member Nelson, and Council Member Thrower all voted aye, and the motion carried.

Police Chief Dallas Palmer stated his gratitude for the recommendation and appreciation of the opportunity. Police Chief Palmer also noted his gratitude towards his team at the Police Department allowing for the opportunity to help on the city side.

Upcoming Meetings Schedule Discussion

The Council discussed upcoming meetings.

Council Member Thrower declared that the Big Payette Lake Water Quality Council has set up a meeting with the director of DEQ potentially getting funding for water quality studies for Payette Lake. Council Member Thrower has been invited to attend as a Council Member along with County Commissioner Neal Thompson, Art Troutner of North Fork Watershed, and Deb Fereday for Big Payette Lake Water Quality Council. Dr. Wilhelm will be presenting his study to the group which also includes lobbyist Roy Bergen. There was discussion inquiring if Parks and Recreation Director Kurt Wolf or Community Development Director Michelle Groenevelt should also attend.

Mayor Giles and Council Member Thrower discussed whether she attend the meeting as an individual or as a member of the Council. City Attorney Johnson clarified that Council Member Thrower could attend as an individual with the clarification that she cannot speak for the City Council as a whole, no formal agreement with the Council must be created if the meeting is purely informational. Council Member Nielsen expressed apprehension given the public reaction to the meeting Mayor Giles and City Manager Kushlan had with Perpetua. Council Member Thrower plans to provide a report at the October 10th Regular Council Meeting. Council Member Nelson believes that the meeting will be a step forward.

ADJOURNMENT

Without further business, Mayor Giles adjourned the meeting at 7:52 p.m.

ATTEST:

Robert S. Giles, Mayor

BessieJo Wagner, City Clerk

September 26, 2024 General Public Comments - Comments NOT related to a Public Hearing

Name	Address	Email	Content
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Mary Faurot Petterson	302 Mather Rd #C5	McCall ID 83638	
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McCall City Council, Our local economy is currently thriving because of the area's natural amenities - forests, lakes, rivers, fish and wildlife, and access to recreational opportunities on public lands. The natural amenities that surround us attract economic vitality. The precious characteristics of our community have strengthened and supported long-term, sustainable economic growth. Our residents and visitors already have their gold mine! McCall City Council, please fight to protect this economic and social asset and OPPOSE the Stibnite Mine. 1) Goals of the local Comprehensive Plans were ignored in the social and economic analysis. While the USFS looked at comprehensive plans for Valley and Adams counties, they didn't consider whether the mine was compatible with McCall's important planning documents. 2) The U.S. Census Bureau's statistics used by the USFS to characterize the area's population and housing market are nearly 10 years old and no longer represent the economics of our area after COVID's mass influx of visitors and economic boom (P 11). 3) Rental rates used by the USFS grossly underestimate true costs of housing in McCall and Valley County by 2 or 3 times. The Social and Economic Specialist Report used 2018 statistics, claiming rents in Valley and Adams counties were \$760 and 8% LOWER than the State's median (P. 19). 4) During the peak of construction, an estimated 450 in-migrating workers would need housing, increasing new local housing demand by up to approximately 200 dwellings (P. 41, 44). 5) Neither Perpetua nor the USFS economic analysis has divulged the amount of direct tax revenue to Valley and Adams counties from Perpetua's mineral license fee payments to Idaho (P 13). 6) True risks of transport of hazardous fuels and chemicals to the mine have not been addressed. The long list of hazardous materials needed includes: 5,800,000 gallons of diesel fuel (580 truck trips/yr.), 4,000 tons of Sodium Cyanide (167 trips/yr.), and 7,300 tons of Ammonium Nitrate (300 trips/yr.). 7) Neither the USFS nor Perpetua ever commissioned a study that evaluated economic RISKS associated with the mine. The Highland Economics "Economic Impact Analysis of the SGP (2018)" study cited in NEPA documents, looked ONLY at benefits of the mine and didn't consider potential local downside socioeconomic effects that could come with the project (P 12). The USFS also IGNORED findings of a Power Consulting economic study commissioned by OVER 50 LOCAL BUSINESSES (available at Studystibnite.org) that concluded: o "The local taxes paid by Perpetua will not come close to offsetting the local infrastructure burden to schools, roads, EMS, hospitals, telecommunications, etc." o "Any employment economic 'benefit' from the mine could be almost completely wiped out by even a 2% decline in the visitor-recreation and non-labor income sectors, due to degradation of natural amenities. The presence of a gold mine with the potential to create a massive environmental disaster is enough to have some stigma attached to Valley County." o "We can say with certainty that the fiscal benefits are likely to be small, and that the costs to Valley County from the mine workers are largely unknown." o "The proposed Stibnite Project represents a gamble that puts at risk a known and existing visitor and recreational economy that is supporting economic vitality in

Valley County. It's a dramatic turn away from local economic development that has been successfully followed in Valley County." *Page numbers listed above reference the Social and Economic Specialist Report of the NEPA document, available at <https://usfs-public.app.box.com/v/PinyonPublic/file/1641086586573> Respectfully, Mary Faurot Petterson

Caitlin Baird

3356 Ridge dr McCall ID 83638

I'm writing the council to please ask that you take a stand against the Stibnite mine. Valley county and the South Fork Salmon are our gold mine and we need to do everything we can to protect the environment. The USFS did not address the true risks of transporting hazard materials to and from the mine and this is an unacceptable risks to our public health. Please take a stand against Perpetua, generations to come will thank you.

Kate Strum

910 Strawberry Lane McCall ID 83638

I strongly oppose the Stibnite mine. This mine will only bring devastation to our environment and communities. If the mine is permitted it will destroy the most important remaining habitat for summer Chinook in the Columbia basin and will pollute waterways and air that will impact our plants, wildlife, and both the locals who recreate on surrounding lands as well as damaging our tourism industry, ruining and closing public lands. As taxpayers we will end up paying for this decision in so many ways, from paying to clean up toxic waste (mining has a terrible track record of keeping promises to clean up their own waste), road, and infrastructure repairs. The mining traffic will results in toxic waste transported on our road and through our communities by people who are not invested in them. Studies show that communities are negatively impacted by these influxes on mining workers who are only there with their own economic gains in mind and not to enrich communities and keep them safe. This is a critical moment/decision in time for McCall and the surrounding communities. We can chose to uphold the values that brought and keep us here. We can choose to be stand with the Nez Perce and our irreplaceable public lands and all the incredible biodiversity and beauty that they hold. We can show Perpetua, the state, and the country, what we value and that they cannot take those things away, or we can throw away what is most dear to us and to our region. If we choose the second option, there is no going back and our home will be gone as we know it. Please take a strong stand against Stibnite!

Benjamin Bruno

910 Strawberry Lane McCall ID 83638

The true risks of transport of hazardous fuels and chemicals to the mine site have not been addressed. Neither the USFS nor Perpetua ever commissioned a study that evaluated economic RISKS associated with the mine. Their Highland Economics "Economic Impact Analysis of the SGP (2018)" study cited in NEPA documents, looked ONLY at benefits of the mine and didn't consider potential local downside socioeconomic effects that could come with the project (P 12).

From: [Melissa Newell](#)
To: [Bob Giles](#); [Colby Nielsen](#); [Julie Thrower](#); [Lyle Nelson](#); [Mike Maciaszek](#)
Cc: [BessieJo Wagner](#)
Subject: Voicing objections
Date: Thursday, September 26, 2024 7:02:11 AM

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

Dear Councilmembers,

Thank you for your continued efforts to protect our community from the impacts of the proposed Stibnite Gold Project through your participation in the NEPA process. The City's [NEPA comment letter](#) thoroughly addresses potential impacts from the Pereptua's proposed gold mine. If the mine is approved, our community will be affected by increased greenhouse gas emissions, impacts to wildlife, social and economic impacts, threats of toxic chemical spills, a dramatic increase in mine-related traffic, impacts to the recreation economy, deterioration to local roadways, etc.

Most recently, thank you for making the decision to voice objections to the draft approval by the the Payette National Forest.

Kind Regards,

Melissa Coriell
McCall

McCall City Council
COMMENT SIGN-IN SHEET
GENERAL PUBLIC COMMENT
Not for Public Hearing Comments

Date: September 26, 2024

NAME Please Print	ADDRESS Please Print
✓ ✓ Jeff Abrams	14186 Jefferson Rd McCall
Mary Faurot Peterson	302 Mather #C5 McCall

MINUTES

**McCall City Council
Special Joint Meeting
With Valley County Board of Commissioners and
McCall Area Planning and Zoning Commission
McCall City Hall – Legion Hall
VIA TEAMS Virtual
September 27, 2024**

Call to Order and Roll Call
Work Session
Adjournment

CALL TO ORDER AND ROLL CALL

Mayor Giles called the special meeting of the McCall City Council to order at 9:02 a.m. Mayor Giles, Council Member Maciaszek, Council Member Nelson, Council Member Nielsen, and Council Member Thrower all answered roll call.

City staff members present were Phil Kushlan, Interim City Manager; Matthew Johnson, City Attorney; BessieJo Wagner, City Clerk; Michelle Groenevelt, Community Development Director; Delta James, Economic Development Planner; John Powell, Building Official; Brian Parker, City Planner; Kurt Wolf, Parks and Recreation Director; Meg Lojek, Library Director; Chris Curtin, Information Systems Manager; Traci Malvich, Human Resources Manager; Dallas Palmer, Police Chief; Nathan Stewart, Public Works Director; Sean Reilly, Network Administrator; Meredith Todd, Assistant City Planner; Emily Hart, Airport Manager.

Also, in attendance were the Valley County Board of Commissioners - Elting Hasbrouck, Sherry Maupin, and Neal Thompson; Valley County Civil Attorney Brian Oakey, Valley County Planning and Zoning Administrator Cinda Herrick, Valley County Clerk Douglas Miller, and the McCall Area Planning and Zoning Commission - Robert Lyons, Tom Muhlfeith, Tony Moss, Dave Petty, Liz Rock, and Ryan Kinzer.

WORK SESSION

Community Development Director Michelle Groenevelt was introduced to lead the work session. The presentation gave a background to the history and boundaries of the McCall Impact Area. Valley County Civil Attorney Brian Oakey presented House Bill 1403, specifically §67-6526. The code directs cities and counties to establish, modify or confirm the area of impact by December 31, 2025 based on five criteria:

- (i) anticipated commercial and residential growth;
- (ii) geographic factors;
- (iii) transportation infrastructure and systems, including connectivity;

- (iv) areas where municipal or public sewer and water are expected to be provided within 5 years; and
- (v) other public service district boundaries.

County Attorney Oakey clarified that a City's Comprehensive Plan can extend beyond City limits and the area of impact. The area of impact can adopt the County's Comprehensive Plan, the City's, or an alternative based on the agreement with the City. There was discussion on if all five criteria must be met or if any of the five suffice to include an area. City Attorney Matthew Johnson noted that any areas where the impact area would be extinguished all the rules and ordinances in place would have to be redone.

McCall Area Planning and Zoning Commission member Dana Paugh joined the meeting at 9:45 a.m.

City Council and County Commissioners agree on the importance of continuing to work well together for the benefit of the citizens of the community and are hopeful to avoid court appeals and reconsiderations. Director Groenevelt presented a map showing parcels that are not in City Limits around Payette Lake but in the impact area since it is the drinking water source for the City. The City is in discussions with some property owners regarding annexation. City Attorney Johnson believes that annexation statutes are impractical for cities to annex without owner consent.

Commissioner Sherry Maupin stated that the purpose of an impact area is to plan for the future of the City, if a property has been in the area for 45 years and has yet to be annexed it is not likely to be annexed in the next 5 years. County Attorney Oakey believes the annexation conversation is highly important to determine where the boundaries will be and what ordinances are applied to those areas. Director Groenevelt spoke about the impact of the Sewer District's Master Plan which will be released in the fall after the DEQ process is completed.

Commissioner Neal Thompson asked what a property owner's expectations are to receive when they annex into the City. Police and water services are included, but some are also choosing to annex for land use purposes. Commissioner Elting Hasbrouck asked if the City will be willing to force annexation if required to ensure that areas are not lost to the new state code. He noted that the City of Donnelly is not willing to annex even though they offer sewer and water services all around the City. City Attorney Johnson clarified the rules on forced annexation, noting that it still must be approved by the majority of land and owners in the area, also agreeing with Commissioner Maupin that the impact area is likely to become more dynamic than it has been in the past.

Commissioner Maupin believes that areas that are already receiving sewer, water, police, and plow services do not have incentive to annex as they would only be receiving taxes at this juncture. County Attorney Oakey stated that although the impact area is a nice buffer zone for predictability for the City, the new state code does not allow for stagnation. Commissioner Maupin declared that if a property is outside the City impact area, it does not mean that the City lacks input on the ordinances that the County can place on it. Council Member Maciaszek is fearful that if the impact area returns to County codes that a commercial resort could be built in what is currently zoned a residential area. Commissioner Maupin noted that the County also has a Comprehensive Plan that

can have restrictions, though noting through conversations with the Idaho Department of Lands (IDL) that there can be development outside of both City and County control.

Council Member Nielsen shifted the conversation from around Payette Lake to the commercial development between the South end of town and Lake Fork. There are also subdivisions being created on farmland with wells due to lack of access to the Payette Lakes Recreation Water and Sewer District (PLRWSD). This is outside the Comprehensive Plan of both County and City; however, it is allowable by state laws as the PLRWSD has not grown to accommodate dense development. Commissioner Hasbrouck noted the Planning and Zoning and Conditional Use Permit processes in place to receive feedback from neighbors before development occurs. Council Member Nielsen brought to light that subdivision development outside City limits is out of City control but has a direct effect on the McCall infrastructure. Commissioner Thompson noted that these concerns could be mitigated by annexation and growth as the taxes would support the infrastructure.

Mayor Giles noted the productivity of the discussion and wanted to outline the next steps forward. Council Member Maciaszek stated the logistics that the City will need to make a recommendation to the County to make final determinations of boundaries and ordinances. Commissioner Hasbrouck repeated that if there are properties already receiving City services, the City should approach them on being annexed. Director Groenevelt will reflect on the discussion and meet with staff to determine next steps and sequencing for proposals to governing boards. The group discussed scheduling of public hearings incorporated into Regular Council Meetings, along with future joint Special Meetings. Interim City Manager Phil Kushlan likes the approach both sides are taking and believes that the City has a strong case to present for annexation.

Council Member Nelson took a moment to acknowledge the contribution from Interim City Manager Kushlan on his last day with McCall, having brought wisdom from 50 years of City Manager experience.

ADJOURNMENT

Without further business, Mayor Giles adjourned the meeting at 11:10 a.m.

ATTEST:

Robert S. Giles, Mayor

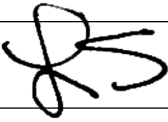
BessieJo Wagner, City Clerk

Report Criteria:

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

Title	Hours Accrued	Hours Used	Hours Remaining
Total Airport:	.00	.00	15.86
Total City Clerk:	1.88	.00	1.88
Total City Manager:	12.00	.00	66.98
Total Community Development:	6.75	.00	45.16
Total Finance:	.00	.00	38.41
Total Golf Course Maint:	.00	9.25	102.09
Total Info systems:	1.50	1.00	28.39
Total Library:	.00	.00	.00
Total Local Option Tax:	.00	.00	.00
Total Parks:	24.76	25.00	143.10
Total Police:	18.00	48.00	402.71
Total PW/Streets:	15.76-	18.50	42.53
Total Recreation Programs:	.00	13.00	54.90
Total Water Distribution:	27.75	4.50	145.10
Total Water Treatment:	18.50-	.00	.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	9,260.11	144.42	.00
	Total City Manager:				
		5	23,011.10	.00	.00
	Total Community Development:				
		6	17,900.13	163.49	.00
	Total Finance:				
		3	9,043.80	.00	.00
	Total Golf Course Maint:				
		15	16,234.45	631.13	.00
	Total Golf Professional:				
		29	39,372.80	.00	.00
	Total Info systems:				
		2	6,770.85	.00	.00
	Total Library:				
		7	10,752.09	.00	.00
	Total Local Option Tax:				
		1	1,894.19	.00	.00
	Total Parks:				
		9	14,450.96	.00	.00
	Total Police:				
		15	48,375.06	1,800.73	.00
	Total PW/Streets:				
		12	34,128.08	.00	.00
	Total Recreation Programs:				
		3	8,619.32	.00	.00
	Total Water Distribution:				
		5	11,810.89	893.63	.00
	Total Water Treatment:				
		2	8,783.38	96.00	.00
	Grand Totals:				
		120	265,578.66	3,729.40	.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAYROLL PAYABLES CLEARING						
03-22313 AFLAC						
AFLAC	172282	PREMIUMS - A/C #OLF52	08/25/24	106.52	106.52	10/01/2024
Total 03-22313 AFLAC:				106.52	106.52	
03-22314 DENTAL						
DELTA DENTAL PLAN OF IDAHO	202409	PREMIUMS - #2667-0000	10/01/24	3,413.62	3,413.62	10/01/2024
Total 03-22314 DENTAL:				3,413.62	3,413.62	
03-22315 COLONIAL						
COLONIAL LIFE & ACCIDENT	32897250901158	PREMIUMS - BCN E3289725	09/01/24	482.24	482.24	10/01/2024
Total 03-22315 COLONIAL:				482.24	482.24	
03-22326 HEALTH INSURANCE PAYABLE						
III-A TRUST	202409	PREMIUMS - #142-MCCALL	09/30/24	125,171.00	125,171.00	10/01/2024
Total 03-22326 HEALTH INSURANCE PAYABLE:				125,171.00	125,171.00	
03-22328 VISION PAYABLE						
III-A TRUST	202409	VISION PREMIUMS - #142-MCCALL	09/30/24	1,244.00	1,244.00	10/01/2024
Total 03-22328 VISION PAYABLE:				1,244.00	1,244.00	
03-22330 WILLAMETTE DENTAL						
WILLAMETTE DENTAL INSURANCE	202409	PREMIUMS - GROUP #Z1759 - ID51	09/01/24	3,002.95	3,002.95	10/01/2024
Total 03-22330 WILLAMETTE DENTAL:				3,002.95	3,002.95	
03-22333 UNUM LIFE INSURANCE						
MUTUAL OF OMAHA INSURANCE CO	001745221122	GPPPCDCG 001A	09/01/24	1,281.20	1,281.20	10/01/2024
Total 03-22333 UNUM LIFE INSURANCE:				1,281.20	1,281.20	
03-22375 CHILD SUPPORT						
IDAHO CHILD SUPPORT RECEIPTING	20241004 - 10	CASE# - 452852	10/04/24	162.18	162.18	10/04/2024
IDAHO CHILD SUPPORT RECEIPTING	20241004 - 6	CASE# - 395109	10/04/24	106.62	106.62	10/04/2024
Total 03-22375 CHILD SUPPORT:				268.80	268.80	
Total :				134,970.33	134,970.33	
Total PAYROLL PAYABLES CLEARING:				134,970.33	134,970.33	

GENERAL FUND

MAYOR & COUNCIL

10-41-150-275.0 PUBLIC RELATIONS

TEXTMYGOV	52606	100000 ADDITIONAL TEXT MESSAGES	09/17/24	750.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	Growmail - Direct Mail Cards for Tentative LOT Election Survey	09/25/24	1,213.69	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	CONVERTKIT COUNCIL PR EMAIL SENDING	09/25/24	290.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	CONVERTKIT COUNCIL PR EMAIL SENDING	09/25/24	199.97	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-41-150-275.0 PUBLIC RELATIONS:				2,453.66	.00	
10-41-150-554.0 EMPLOYEE HOLIDAY PARTY						
U.S. BANK - CARD SERVICES	0924-PAYNE	EMPLOYEE RECOGNITION EVENTS	09/25/24	176.34	.00	
Total 10-41-150-554.0 EMPLOYEE HOLIDAY PARTY:				176.34	.00	
Total MAYOR & COUNCIL:				2,630.00	.00	
INFORMATION SYSTEMS						
10-42-150-210.0 DEPARTMENT SUPPLIES						
U.S. BANK - CARD SERVICES	0924-BORK	GOLF EVENT - PLATES	09/25/24	15.80	.00	
Total 10-42-150-210.0 DEPARTMENT SUPPLIES:				15.80	.00	
10-42-150-240.0 MINOR EQUIPMENT						
U.S. BANK - CARD SERVICES	0924-REILLY	WIRELESS KEYBOARD	09/25/24	52.99	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	USB EXTENSION CABLE	09/25/24	16.52	.00	
Total 10-42-150-240.0 MINOR EQUIPMENT:				69.51	.00	
10-42-150-300.0 PROFESSIONAL SERVICES						
XERILLION CORPORATION	75336	REMOTE SUPPORT	09/30/24	512.50	.00	
Total 10-42-150-300.0 PROFESSIONAL SERVICES:				512.50	.00	
10-42-150-392.0 WEB PAGE						
CIVICPLUS LLC	#319760	Initial payment to implement CivicREC as part of new website design with CivicPlus. Includes ADA compliance features.	09/30/24	7,500.00	.00	
U.S. BANK - CARD SERVICES	0924-CURTIN	GO DADDY	09/25/24	51.90	.00	
U.S. BANK - CARD SERVICES	0924-CURTIN	GO DADDY	09/25/24	35.16	.00	
Total 10-42-150-392.0 WEB PAGE:				7,587.06	.00	
10-42-150-460.0 TELEPHONE						
U.S. BANK - CARD SERVICES	0924-REILLY	CELL PHONE COVER, USB TEAMS	09/25/24	109.57	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	PHONE DESK CORD PHONE	09/25/24	293.33	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	TEAMS PHONE	09/25/24	434.58	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	2 WIRELESS HEADSET	09/25/24	305.16	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	RECHARGEABLE BATTERYS	09/25/24	149.11	.00	
Total 10-42-150-460.0 TELEPHONE:				1,291.75	.00	
10-42-150-465.0 COMMUNICATIONS - ETHERNET						
U.S. BANK - CARD SERVICES	0924-REILLY	CABLE BULK BLUE	09/25/24	91.84	.00	
Total 10-42-150-465.0 COMMUNICATIONS - ETHERNET:				91.84	.00	
10-42-150-610.0 COMPUTER SOFTWARE						
LIBRARICA LLC	#203472-111	2 CASSIE USER STATION LICENSE	09/26/24	398.00	.00	
XERILLION CORPORATION	75243 1	Annual agreement for Microsoft services - Office365, Teams etc. Note: Changes from monthly to annual for better pricing.	10/01/24	48,582.24	48,582.24	10/01/2024
Total 10-42-150-610.0 COMPUTER SOFTWARE:				48,980.24	48,582.24	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-42-150-620.0 COMPUTER HARDWARE						
CDW GOVERNMENT INC.	AA7U21G	Logitech Rally bar w/tap	09/24/24	4,229.10	.00	
CDW GOVERNMENT INC.	AA7U21G	Logitech wall mount	09/24/24	71.10	.00	
CDW GOVERNMENT INC.	AA7U21G	Logitech mic pod	09/24/24	629.98	.00	
CDW GOVERNMENT INC.	AA7U21G	Logitech mic pod hub	09/24/24	224.99	.00	
CDW GOVERNMENT INC.	AA8U99S	Logitech mic pod coupler	10/01/24	84.99	.00	
Total 10-42-150-620.0 COMPUTER HARDWARE:				5,240.16	.00	
Total INFORMATION SYSTEMS:				63,788.86	48,582.24	
CITY MANAGER						
10-43-150-275.0 PUBLIC RELATIONS						
U.S. BANK - CARD SERVICES	0924-GREAVES	CHATGPT PLUS SUBSCRIPTION	09/25/24	20.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	GENERATIVE AI PLUS	09/25/24	7.00	.00	
Total 10-43-150-275.0 PUBLIC RELATIONS:				27.00	.00	
10-43-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-GREAVES	PRSA MEMBER DUES - GREAVES	09/25/24	377.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	PRSA MEMBER DUES - MCCULLOUGH	09/25/24	317.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	ICMA - GREAVES	09/25/24	200.00	.00	
Total 10-43-150-440.0 PROFESSIONAL DEVELOPMENT:				894.00	.00	
Total CITY MANAGER:				921.00	.00	
ADMINISTRATIVE COSTS						
10-44-150-410.0 INSURANCE						
I C R M P	02115 - 2025 - 1	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM	10/01/24	244,935.00	122,467.50	10/01/2024
Total 10-44-150-410.0 INSURANCE:				244,935.00	122,467.50	
10-44-150-420.0 TRAVEL AND MEETINGS						
TREASURE VALLEY COFFEE INC.	2160:10690585	COFFEE, TEA, SUGAR, CREAMER	09/16/24	108.86	.00	
TREASURE VALLEY COFFEE INC.	2160:10750078	SWISS MISS	09/30/24	13.75	.00	
Total 10-44-150-420.0 TRAVEL AND MEETINGS:				122.61	.00	
10-44-150-440.0 PROFESSIONAL DEVELOPMENT						
ASSOCIATION OF IDAHO CITIES	12475	FY25 AIC Membership Dues	10/01/24	1,696.80	1,696.80	10/01/2024
Total 10-44-150-440.0 PROFESSIONAL DEVELOPMENT:				1,696.80	1,696.80	
10-44-150-450.0 CLEANING AND CUSTODIAL						
ALSCO	LBOI2212918	6 MATS	09/17/24	38.75	.00	
ALSCO	LBOI2214810	6 MATS	09/24/24	38.75	.00	
ALSCO	LBOI2216711	6 MATS	10/01/24	38.75	.00	
HEARTLAND WINDOW CLEANING INC	10717	WINDOW CLEANING INT & EXTERIOR	09/24/24	460.00	.00	
Total 10-44-150-450.0 CLEANING AND CUSTODIAL:				576.25	.00	
10-44-150-590.0 REPAIRS - SENIOR CENTER						
MAY HARDWARE INC.	113255	SMART STRAW	09/19/24	6.29	.00	
Total 10-44-150-590.0 REPAIRS - SENIOR CENTER:				6.29	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ADMINISTRATIVE COSTS:				247,336.95	124,164.30	
FINANCE						
10-45-150-305.0 SOFTWARE SUPPORT - CASELLE						
CASELLE INC.	135261	SOFTWARE SUPPORT CONTRACT 10/01/24 to 9/30/25	10/01/24	25,536.00	25,536.00	10/01/2024
Total 10-45-150-305.0 SOFTWARE SUPPORT - CASELLE:				25,536.00	25,536.00	
10-45-150-440.0 PROFESSIONAL DEVELOPMENT						
RIVERSIDE HOTEL, THE	392159	ICCTFOA CONFERENCE HOTEL - STOKES	09/19/24	229.50	.00	
U.S. BANK - CARD SERVICES	0924-STOKES	2024 ICCTFOA REGISTRATION - STOKES	09/25/24	270.00	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - STOKES	09/25/24	17.66	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - STOKES RAFFLE SCHOLARSHIPS	09/25/24	43.40	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - PARKING	09/25/24	3.00	.00	
Total 10-45-150-440.0 PROFESSIONAL DEVELOPMENT:				563.56	.00	
Total FINANCE:				26,099.56	25,536.00	
CITY CLERK						
10-46-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WAGNER	EMPLOYEE APPRECIATION - WILKINS, TASSANO, ROBINSON	09/25/24	150.00	.00	
Total 10-46-100-160.0 EMPLOYEE RECOGNITION:				150.00	.00	
10-46-150-440.0 PROFESSIONAL DEVELOPMENT						
TASSANO, CARI	20240927	2ND ANNUAL ROCKY MOUNTAIN LASERFICHE USER GROUP	09/27/24	139.36	.00	
ROBINSON, RICH	20240927	RMLUG TRAINING - MILAGE	09/27/24	139.36	.00	
RIVERSIDE HOTEL, THE	392159	ICCTFOA CONFERENCE HOTEL - WAGNER	09/19/24	229.50	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - WAGNER RAFFLE SCHOLARSHIPS	09/25/24	43.41	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - PARKING	09/25/24	3.00	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - WAGNER	09/25/24	25.44	.00	
Total 10-46-150-440.0 PROFESSIONAL DEVELOPMENT:				580.07	.00	
10-46-150-999.0 ELECTRONIC RECORDING FEES						
SIMPLIFILE	612080893120SFL	RECORDING FEES	10/01/24	3.25	.00	
SIMPLIFILE	612083677770SFL	RECORDING FEES	09/16/24	3.25	.00	
Total 10-46-150-999.0 ELECTRONIC RECORDING FEES:				6.50	.00	
Total CITY CLERK:				736.57	.00	
LOCAL OPTION TAX DEPARTMENT						
10-47-150-642.0 PRIOR YEAR LOT - CF						
PEPPERSHOCK MEDIA PRODUCTION	INV-9944	Services to create an interpretive video for the "River Otters and Balsam Root" downtown mural. Funded by LOT GL# 10- 47-150-642	09/20/24	2,350.00	.00	
Total 10-47-150-642.0 PRIOR YEAR LOT - CF:				2,350.00	.00	
Total LOCAL OPTION TAX DEPARTMENT:				2,350.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COMMUNITY DEVELOPMENT						
10-48-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100106501-CD	FUEL	09/30/24	153.00	.00	
Total 10-48-150-250.0 MOTOR FUELS AND LUBRICANTS:				153.00	.00	
10-48-150-300.0 PROFESSIONAL SERVICES						
U.S. BANK - CARD SERVICES	0924-GREAVES	CLIMATE ACTION PLAN	09/25/24	141.09	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	CLIMATE ACTION PR	09/25/24	530.10	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	CLIMATE ACTION PLAN PR	09/25/24	51.21	.00	
Total 10-48-150-300.0 PROFESSIONAL SERVICES:				722.40	.00	
10-48-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	1D06BADA-0099	2024-10-01 - P&Z Public Hearings - LU 2669440	09/09/24	64.37	.00	
COLUMN SOFTWARE PBC	1D06BADA-0104	PROPOSED GRANT ACTIVITIES - HUD PRO HOUSING 2689800	09/16/24	72.73	.00	
COLUMN SOFTWARE PBC	1D06BADA-0105	COUNCIL PUBLIC NOTICE - LU 2689840	09/16/24	45.98	.00	
Total 10-48-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				183.08	.00	
10-48-150-420.0 TRAVEL AND MEETINGS						
GROENEVELT, MICHELLE	20240917	RESORT CITIES COALITION - MILEAGE	09/17/24	351.08	.00	
U.S. BANK - CARD SERVICES	0924-STEWART	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	19.08	.00	
U.S. BANK - CARD SERVICES	0924-STEWART	RESORT CITIES COALITION CONFERENCE - MEALS	09/25/24	36.46	.00	
Total 10-48-150-420.0 TRAVEL AND MEETINGS:				406.62	.00	
10-48-150-465.0 HISTORIC PRSRVT COMMITTEE SUP.						
MELISSA SHELBY PHOTOGRAPHY	1350	2024 08: McCall Historical Preservation Commission	08/28/24	350.00	.00	
Total 10-48-150-465.0 HISTORIC PRSRVT COMMITTEE SUP.:				350.00	.00	
10-48-150-466.0 PUBLIC ART						
AITCHISON, JACK	20240830	Local Art for Light Boxes project- funds (\$7500 total) should be transferred from MRA to this GL for payment.	08/30/24	1,000.00	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	26991	WRAP PANELS - MRA FUNDED	09/10/24	499.00	.00	
Total 10-48-150-466.0 PUBLIC ART:				1,499.00	.00	
Total COMMUNITY DEVELOPMENT:				3,314.10	.00	
POLICE DEPARTMENT						
10-50-100-156.0 CLOTHING/UNIFORMS						
GALLS	028731763	NAME CHANGE	08/09/24	12.67	.00	
GALLS	028970695	UNIFORMS/SUPPLIES - PURSLOW	09/04/24	430.00	.00	
GALLS	028979663	NEW HIRE - PURSLOW	09/04/24	555.96	.00	
GALLS	028982512	2 mid-weight jumpsuits for new officer.	09/05/24	1,348.90	.00	
GALLS	029082984	STRYKE PANT	09/16/24	84.00	.00	
GALLS	029101509	UNIFORMS/SUPPLIES - PURSLOW	09/18/24	58.68	.00	
GALLS	029123669	KIMMEL JUMPSUIT	09/20/24	639.09	.00	
GALLS	029141392	Two jumpsuits to replace worn and faded jumpsuits for Sergeant Johnson.	09/23/24	1,376.18	.00	
GALLS	029189080	DUTY JACKET	09/26/24	310.00	.00	
O'KEEFFE, DIANNE L.	485942	COATS - JOHNSON	09/15/24	60.00	.00	
U.S. BANK - CARD SERVICES	0924-RYSKA	BOOTS - PURSLOW	09/25/24	171.20	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-100-156.0 CLOTHING/UNIFORMS:				4,426.68	.00	
10-50-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	113241	SPACKLE, TEXTURE, KNOB	09/19/24	48.17	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	EVIDENCE PROCESSING	09/25/24	511.30	.00	
U.S. BANK - CARD SERVICES	0924-MOHR	CARBONLESS FORMS PRINTING	09/25/24	104.87	.00	
U.S. BANK - CARD SERVICES	0924-RYSKA	GOJO TOWELS	09/25/24	59.58	.00	
Total 10-50-150-210.0 DEPARTMENT SUPPLIES:				723.92	.00	
10-50-150-240.0 MINOR EQUIPMENT						
EAGLE ENGRAVING INC	2024-5075	COMMENDATION BAR SLIDE HOLDERS	07/03/24	320.75	.00	
FLAGPOLE FARM	SX48381	1 Commercial Flag Pole - Deluxe IH series and Nylon flag.	09/23/24	2,950.00	.00	
MAY HARDWARE INC.	113156	CAM LOCK, ROLLER COVER, PWR STRIP	09/18/24	29.11	.00	
MAY HARDWARE INC.	113248	WALLPLATES	09/19/24	3.76	.00	
MAY HARDWARE INC.	113795	MLW DRV GUIDE SET, SPADE BIT SET	09/26/24	38.68	.00	
MAY HARDWARE INC.	113853	LOCKS	09/26/24	161.94	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	CSP-PROPOE4	09/25/24	318.74	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	UNIFORM - PURSLOW	09/25/24	126.97	.00	
U.S. BANK - CARD SERVICES	0924-RYSKA	65 INCH SMART TV	09/25/24	439.99	.00	
U.S. BANK - CARD SERVICES	0924-RYSKA	TV WALL MOUNT	09/25/24	53.79	.00	
Total 10-50-150-240.0 MINOR EQUIPMENT:				4,443.73	.00	
10-50-150-250.0 MOTOR FUELS AND LUBRICANTS						
U.S. BANK - CARD SERVICES	0924-LUEDDEKE	FUEL	09/25/24	67.54	.00	
Total 10-50-150-250.0 MOTOR FUELS AND LUBRICANTS:				67.54	.00	
10-50-150-260.0 POSTAGE						
UNITED PARCEL SERVICE	8459E3374	SHIPPING	09/14/24	76.89	.00	
Total 10-50-150-260.0 POSTAGE:				76.89	.00	
10-50-150-300.0 PROFESSIONAL SERVICES						
CASCADE MEDICAL CENTER	34003C15123	RESTITUTION REQUEST - DR 24MP06969	09/05/24	863.41	.00	
Total 10-50-150-300.0 PROFESSIONAL SERVICES:				863.41	.00	
10-50-150-440.0 PROFESSIONAL DEVELOPMENT						
BEST WESTERN PEPPERTREE NAMP	19573	FORCE SCIENCE - ARRASMITH	09/19/24	595.00	.00	
BEST WESTERN PEPPERTREE NAMP	19574	FORCE SCIENCE - KIMMEL	09/19/24	595.00	.00	
HOLIDAY INN - BOISE AIRPORT	281382	LOW LIGHT FIREARMS - MCPHERSON	09/11/24	495.00	.00	
LAQUINTA TWIN FALLS	34233	OPERATION RUSH - RONAY	09/18/24	329.12	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	63.90	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	53.42	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	64.96	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	41.66	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	56.80	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	39.38	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	48.23	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	34.90	.00	
U.S. BANK - CARD SERVICES	0924-MCPHERSON	LOWLIGHT FIREARMS COURSE - MEALS	09/25/24	90.95	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	12.11	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	10.12	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	8.10	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	12.12	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	26.89	.00	
Total 10-50-150-440.0 PROFESSIONAL DEVELOPMENT:				2,577.66	.00	
10-50-150-450.0 CLEANING AND CUSTODIAL						
BLUE RIBBON LINEN SUPPLY INC.	0604988	5 MATS, 4 FLOOR CARE, SCRAPER	09/26/24	39.98	.00	
FIRST CLASS CLEANING LLC	66547	JANITORIAL/SWEEP, MOP BUFF	09/30/24	485.00	.00	
U.S. BANK - CARD SERVICES	0924-JOHNSON	CAR WASH	09/25/24	26.00	.00	
U.S. BANK - CARD SERVICES	0924-KIMMEL	CAR WASH	09/25/24	13.00	.00	
U.S. BANK - CARD SERVICES	0924-LUEDDEKE	CAR WASH	09/25/24	28.00	.00	
U.S. BANK - CARD SERVICES	0924-MARTIN	CAR WASH	09/25/24	13.00	.00	
U.S. BANK - CARD SERVICES	0924-ORMONDE	CAR WASH	09/25/24	52.00	.00	
U.S. BANK - CARD SERVICES	0924-PALMER	CAR WASH	09/25/24	13.00	.00	
U.S. BANK - CARD SERVICES	0924-PICARD	CAR WASH	09/25/24	39.00	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	CAR WASH	09/25/24	52.00	.00	
U.S. BANK - CARD SERVICES	0924-TATUM	CAR WASH	09/26/24	13.00	.00	
Total 10-50-150-450.0 CLEANING AND CUSTODIAL:				773.98	.00	
10-50-150-520.0 RENTAL - PROPERTY						
STOR-IT SELF STORAGE - McCALL	46359	Police Department Equipment and Evidence Storage Units.	10/01/24	5,604.00	5,604.00	10/01/2024
Total 10-50-150-520.0 RENTAL - PROPERTY:				5,604.00	5,604.00	
10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS						
ROGERS ELECTRIC INC	5313	ELECTRICAL PARTS & LABOR	09/13/24	602.54	.00	
Total 10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS:				602.54	.00	
10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
JERRY'S AUTO PARTS	411010 2	20.00 credit entered wrong amount in	08/20/24	20.00-	.00	
JERRY'S AUTO PARTS	417436	PD204FUEL VAPOR CANISTER, PURGE VALVES	09/25/24	207.54	.00	
JERRY'S AUTO PARTS	417745	CANISTER PURGE VALVE	09/26/24	54.17-	.00	
Total 10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				133.37	.00	
10-50-150-610.0 COMPUTER SOFTWARE						
U.S. BANK - CARD SERVICES	0924-PALMER	STARLINK	09/25/24	150.00	.00	
U.S. BANK - CARD SERVICES	0924-PALMER	PELTON MEMBERSHIP	09/25/24	44.00	.00	
Total 10-50-150-610.0 COMPUTER SOFTWARE:				194.00	.00	
Total POLICE DEPARTMENT:				20,487.72	5,604.00	
CAPITAL IMPROVEMENT PLAN						
10-70-750-997.0 FRANCHISE FEES - CONTINGENCY						
CONSOLIDATED ELECTRICAL DIST	4438-1036676	Franchise fees to cover the difference in cost vs grant funding.	09/05/24	5,513.78	.00	
HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Avenue PH-2 and Bid Alts (110% of proposal, FFees = 2% of total)	09/24/24	206.83	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-70-750-997.0 FRANCHISE FEES - CONTINGENCY:				5,720.61	.00	
Total CAPITAL IMPROVEMENT PLAN:				5,720.61	.00	
Total GENERAL FUND:				373,385.37	203,886.54	
PUBLIC WORKS & STREETS FUND						
PUBLIC WORKS & STREETS						
24-55-100-153.0 PHYSICAL EXAMS						
WIENHOFF DRUG TESTING	123731	PRE-EMPLOYMENT	09/06/24	55.00	.00	
Total 24-55-100-153.0 PHYSICAL EXAMS:				55.00	.00	
24-55-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	73.36	.00	
Total 24-55-100-160.0 EMPLOYEE RECOGNITION:				73.36	.00	
24-55-150-210.0 DEPARTMENT SUPPLIES						
U.S. BANK - CARD SERVICES	0924-STEWART	CREAMER	09/25/24	6.35	.00	
U.S. BANK - CARD SERVICES	0924-WEAVER	CHARGERS FOR TABLETS	09/25/24	34.98	.00	
U.S. BANK - CARD SERVICES	0924-WEAVER	COFFEE, CREAMER REFUND	09/25/24	40.81-	.00	
U.S. BANK - CARD SERVICES	0924-WEAVER	COFFEE	09/25/24	98.85	.00	
Total 24-55-150-210.0 DEPARTMENT SUPPLIES:				99.37	.00	
24-55-150-211.0 MECHANIC SHOP SUPPLIES						
ALSCO	LBOI2214797	SHOP TOWELS, COVERALLS	09/24/24	90.84	.00	
JERRY'S AUTO PARTS	417637	THREAD REPAIR KIT	09/26/24	27.65	.00	
LAWSON PRODUCTS INC.	9311855037	SHOP PARTS	09/18/24	510.12	.00	
NORCO INC.	0041769437	S/DEY	09/30/24	12.60	.00	
Total 24-55-150-211.0 MECHANIC SHOP SUPPLIES:				641.21	.00	
24-55-150-240.0 MINOR EQUIPMENT						
U.S. BANK - CARD SERVICES	0924-WEAVER	CHARGERS FOR TABLETS	09/25/24	46.16	.00	
Total 24-55-150-240.0 MINOR EQUIPMENT:				46.16	.00	
24-55-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100147490-PW	FUEL	09/30/24	1,917.39	.00	
TATES RENTS INC	727748-000	LPGAS	09/18/24	53.47	.00	
Total 24-55-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,970.86	.00	
24-55-150-300.0 PROFESSIONAL SERVICES						
SHADOW TRACKERS	RDK222833	BACKGROUND CHECKS	09/30/24	54.00	.00	
Total 24-55-150-300.0 PROFESSIONAL SERVICES:				54.00	.00	
24-55-150-350.0 ENGINEER SERVICES						
HORROCKS ENGINEERS INC.	89014	TO 24-01 - Misc. Transportation Engineering Services	09/24/24	1,575.00	.00	
Total 24-55-150-350.0 ENGINEER SERVICES:				1,575.00	.00	
24-55-150-420.0 TRAVEL AND MEETINGS						
U.S. BANK - CARD SERVICES	0924-STEWART	RESORT CITIES COALITION				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
U.S. BANK - CARD SERVICES	0924-STEWART	CONFERENCE - MEALS	09/25/24	45.58	.00	
		RESORT CITIES COALITION	09/25/24	14.58	.00	
		CONFERENCE - MEAL				
Total 24-55-150-420.0 TRAVEL AND MEETINGS:				60.16	.00	
24-55-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-MALVICH	STAFF LUNCH - PW	09/25/24	124.00	.00	
Total 24-55-150-440.0 PROFESSIONAL DEVELOPMENT:				124.00	.00	
24-55-150-450.0 CLEANING AND CUSTODIAL						
ALSCO	LBOI2214797	4 MATS	09/24/24	28.68	.00	
Total 24-55-150-450.0 CLEANING AND CUSTODIAL:				28.68	.00	
24-55-150-546.0 STREET REPAIR - STORM DRAIN						
MOUNTAIN SEPTIC LLC	1214	Storm water structure cleaning	09/20/24	1,200.00	.00	
Total 24-55-150-546.0 STREET REPAIR - STORM DRAIN:				1,200.00	.00	
24-55-150-547.0 SIGNS & POSTS						
BUILDERS FIRSTSOURCE INC.	89712851	CONCRETE MIX	09/19/24	9.09	.00	
Total 24-55-150-547.0 SIGNS & POSTS:				9.09	.00	
24-55-150-570.0 REPAIRS - BUILDING AND GROUNDS						
AAA ACTION PAINTING	#74	repainting Public Works Building. will cover GL shortfall with unused funds from motor fuels and lubricants, snow removal, salary savings, etc.	09/12/24	16,273.00	.00	
MAY HARDWARE INC.	114057	FOAM TAPE	09/30/24	10.06	.00	
VALLEY PAVING & ASPHALT INC.	12688	PW parking lot asphalt replacement	09/20/24	36,889.20	.00	
YMC INC.	SR3073	815 SAMPSON TRAIL, SERVICE & MAINTENANCE	09/20/24	190.00	.00	
Total 24-55-150-570.0 REPAIRS - BUILDING AND GROUNDS:				53,362.26	.00	
24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
WESTERN STATES EQUIPMENT CO.	IN002933007	Cutting Edges	09/20/24	3,727.45	.00	
Total 24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				3,727.45	.00	
24-55-150-590.0 REPAIRS - OTHER EQUIPMENT						
JERRY'S AUTO PARTS	416366	SPARK PLUG	09/19/24	6.22	.00	
Total 24-55-150-590.0 REPAIRS - OTHER EQUIPMENT:				6.22	.00	
Total PUBLIC WORKS & STREETS:				63,032.82	.00	
Total PUBLIC WORKS & STREETS FUND:				63,032.82	.00	
LIBRARY FUND						
LIBRARY DEPARTMENT						
25-57-100-156.0 CLOTHING/UNIFORMS						
ABC STAMP SIGNS & AWARDS	0576481	NAME TAGS - DEBBIE, KRISTIN, DIANE, HEIDI, VOLUNTEER, MEG	09/26/24	97.27	.00	
Total 25-57-100-156.0 CLOTHING/UNIFORMS:				97.27	.00	

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25-57-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-LOJEK	STAFF LUNCH - DEBBIE,CASEY,DIANE,HEIDI,JEN,KRIST IN	09/25/24	119.05	.00	
Total 25-57-100-160.0 EMPLOYEE RECOGNITION:				119.05	.00	
25-57-150-200.0 OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4C3L	OFFICE SUPPLIES	09/17/24	39.28	.00	
AMAZON CAPITAL SERVICES INC	16FR-9QKJ-7T9D	OFFICE SUPPLIES	09/17/24	87.50	.00	
Total 25-57-150-200.0 OFFICE SUPPLIES:				126.78	.00	
25-57-150-210.0 DEPARTMENT SUPPLIES						
AMAZON CAPITAL SERVICES INC	146W-9WW4-9N6F	BOOK CART	10/01/24	123.14	.00	
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DR4Y	DEPT SUPPLIES	10/01/24	30.86	.00	
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DRCN	DEPT SUPPLIES	10/01/24	224.96	.00	
GEM STATE PAPER & SUPPLY	3095425	WAXED KRAFT LINER, ROLL TOWEL, 12-16 GAL TRASH BAGS, BATH TISSUE	09/26/24	162.29	.00	
MAY HARDWARE INC.	112217	CLEANING SUPPLIES	09/06/24	55.03	.00	
Total 25-57-150-210.0 DEPARTMENT SUPPLIES:				596.28	.00	
25-57-150-240.0 MINOR EQUIPMENT						
AMAZON CAPITAL SERVICES INC	1YVR-KPTW-7MRX	WALL MOUNT KEYBOARD	09/17/24	23.84	.00	
Total 25-57-150-240.0 MINOR EQUIPMENT:				23.84	.00	
25-57-150-280.0 LICENSES AND PERMITS						
SWANK MOVIE LICENSING	2318696	PUBLIC PERFORMANCE SITE LICENSE 09/30/24 TO 09/29/25	09/30/24	475.00	.00	
Total 25-57-150-280.0 LICENSES AND PERMITS:				475.00	.00	
25-57-150-400.1 BLDG EXPANSION PROJ PUB INFO						
ROCKY MOUNTAIN SIGNS & APPAREL	27083	OFFICE DOOR WINDOW DECAL	09/30/24	147.32	.00	
Total 25-57-150-400.1 BLDG EXPANSION PROJ PUB INFO:				147.32	.00	
25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS						
AMAZON CAPITAL SERVICES INC	11LK-VWLM-71F4	BOOKS	09/17/24	22.49	.00	
AMAZON CAPITAL SERVICES INC	11LK-VWLM-71F4	BOOKS	09/17/24	48.97	.00	
AMAZON CAPITAL SERVICES INC	11R6-HLYY-6V9L	BOOKS	09/17/24	125.26	.00	
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4C3L	BOOKS	09/17/24	160.03	.00	
AMAZON CAPITAL SERVICES INC	16FR-9QKJ-7T9D	BOOKS	09/17/24	117.21	.00	
AMAZON CAPITAL SERVICES INC	1CRR-QJ19-3KNJ	BOOKS	08/20/24	103.95	.00	
AMAZON CAPITAL SERVICES INC	1RRG-LMHQ-DH6V	BOOKS	10/01/24	236.12	.00	
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DR4Y	BOOKS	10/01/24	134.59	.00	
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DRCN	BOOKS	10/01/24	101.59	.00	
BAKER & TAYLOR BOOKS	2038573568	BOOKS	09/20/24	161.48	.00	
BAKER & TAYLOR BOOKS	2038576693	BOOKS	09/24/24	109.63	.00	
BAKER & TAYLOR BOOKS	2038580124	BOOKS	09/24/24	208.78	.00	
BAKER & TAYLOR BOOKS	NS24090056	REVIEWS	09/16/24	447.53	.00	
GALE/CENGAGE LEARNING INC	85498061	LCP KIT	09/11/24	.00	.00	
GALE/CENGAGE LEARNING INC	85693796	BOOKS	09/25/24	131.16	.00	
MAY HARDWARE INC.	113140	BOOK	09/18/24	10.00	.00	
U.S. BANK - CARD SERVICES	0924-LOJEK	BOOKS	09/25/24	95.14	.00	
U.S. BANK - CARD SERVICES	0924-LOJEK	GAMES	09/25/24	212.88	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS:				2,426.81	.00	
25-57-150-435.1 E-BOOKS ETC						
OVERDRIVE INC.	04258CO24284471	EBOOKS	09/26/24	748.26	.00	
OVERDRIVE INC.	04258CO24286102	AUDIO BOOKS, EBOOKS	09/29/24	227.47	.00	
OVERDRIVE INC.	04258DA24244174	EBOOKS	08/20/24	27.50	.00	
Total 25-57-150-435.1 E-BOOKS ETC:				1,003.23	.00	
25-57-150-440.0 PROFESSIONAL DEVELOPMENT						
AMAZON CAPITAL SERVICES INC	1KDR-433V-GH9J	3D PRINTER SUPPLIES	10/01/24	75.13	.00	
U.S. BANK - CARD SERVICES	0924-LOJEK	ILA 2024 ANNUAL CONFERENCE	09/25/24	195.00	.00	
Total 25-57-150-440.0 PROFESSIONAL DEVELOPMENT:				270.13	.00	
25-57-150-450.0 CLEANING AND CUSTODIAL						
MCCALL CLEANERS	#PL20240930	Monthly cleaning-August and September	09/30/24	3,450.00	.00	
Total 25-57-150-450.0 CLEANING AND CUSTODIAL:				3,450.00	.00	
25-57-150-462.0 AUDIO VISUAL MATERIALS						
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4C3L	AUDIO VISUAL MATERIALS	09/17/24	19.29	.00	
AMAZON CAPITAL SERVICES INC	1MWV-T1G6-GQXY	AUDIO VISUAL MATERIALS	10/01/24	8.24	.00	
Total 25-57-150-462.0 AUDIO VISUAL MATERIALS:				27.53	.00	
25-57-150-462.1 VIDEO CIRCUIT LIBRARY						
AMAZON CAPITAL SERVICES INC	1RRG-LMHQ-DH6V	VIDEO CIRCUIT LIBRARY	10/01/24	25.04	.00	
Total 25-57-150-462.1 VIDEO CIRCUIT LIBRARY:				25.04	.00	
25-57-150-464.0 PERIODICALS						
U.S. BANK - CARD SERVICES	0924-LOJEK	IDAHO PRESS TRIBUNE	09/25/24	26.87	.00	
Total 25-57-150-464.0 PERIODICALS:				26.87	.00	
25-57-150-465.0 CHILDREN'S BOOKS						
AMAZON CAPITAL SERVICES INC	11KX-MTDY-CKC1	CHILDREN'S BOOKS	10/01/24	13.29-	.00	
Total 25-57-150-465.0 CHILDREN'S BOOKS:				13.29-	.00	
25-57-150-467.0 YOUNG ADULT MATERIALS						
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DRCN	YOUNG ADULT MATERIALS	10/01/24	51.58	.00	
Total 25-57-150-467.0 YOUNG ADULT MATERIALS:				51.58	.00	
25-57-150-468.0 FRIENDS-BOOKS/MATERIALS, ETC.						
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4RNV	BOOKS	09/17/24	12.77	.00	
U.S. BANK - CARD SERVICES	0924-LOJEK	AMAZON KINDLE	09/25/24	95.99	.00	
Total 25-57-150-468.0 FRIENDS-BOOKS/MATERIALS, ETC.:				108.76	.00	
25-57-150-469.0 PROGRAMMING SUPPLIES						
BRUCE MICHAEL MILLER	92024	LIBRARY PERFORMANCE	09/20/24	810.00	.00	
AMAZON CAPITAL SERVICES INC	11LK-VWLM-71F4	PROGRAMMING SUPPLIES	09/17/24	420.01	.00	
AMAZON CAPITAL SERVICES INC	11R6-HLYY-6V9L	PROGRAMMING SUPPLIES	09/17/24	22.69	.00	
AMAZON CAPITAL SERVICES INC	146W-9WW4-CJGX	PROGRAMMING SUPPLIES	10/01/24	6.99-	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4C3L	PROGRAMMING SUPPLIES	09/17/24	59.80	.00	
AMAZON CAPITAL SERVICES INC	1RRG-LMHQ-DH6V	PROGRAMMING SUPPLIES	10/01/24	93.96	.00	
Total 25-57-150-469.0 PROGRAMMING SUPPLIES:				1,399.47	.00	
25-57-150-570.0 REPAIRS - BUILDING AND GROUNDS						
PENNY, SAMUEL	1	LAWN MOWING AND WEED EATING	09/24/24	90.00	.00	
MAY HARDWARE INC.	113140	LIBRARY - AUG & SEPT SPRAY PAINT	09/18/24	25.06	.00	
Total 25-57-150-570.0 REPAIRS - BUILDING AND GROUNDS:				115.06	.00	
Total LIBRARY DEPARTMENT:				10,476.73	.00	
Total LIBRARY FUND:				10,476.73	.00	
RECREATION FUND						
RECREATION - PROGRAMS						
28-58-100-156.0 CLOTHING/UNIFORMS						
U.S. BANK - CARD SERVICES	0924-BORK	STAFF COOLING TOWELS	09/25/24	38.22	.00	
Total 28-58-100-156.0 CLOTHING/UNIFORMS:				38.22	.00	
28-58-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	113568	STRIPING PAINT	09/24/24	59.35	.00	
MAY HARDWARE INC.	114203	PRINTED STICKER, STRIPING PAINT	10/01/24	46.78	.00	
RIDLEY'S FAMILY MARKETS	00869840738-463	FALL SOCCER	10/03/24	72.48	.00	
U.S. BANK - CARD SERVICES	0924-BORK	PAPER DRINK CUPS	09/25/24	29.66	.00	
U.S. BANK - CARD SERVICES	0924-BORK	YARD GAME	09/25/24	49.73	.00	
U.S. BANK - CARD SERVICES	0924-BORK	REC OFFICE BOARD	09/25/24	184.99	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	TENNIS COURT MESSAGE BOARD	09/25/24	54.61	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	Two DERO FIX-IT stations and replacement parts, department supplies, overture on line item will come from professional services.	09/25/24	6,457.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	REPLACEMENT PARTS FOR SLIP & SLIDE	09/25/24	145.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	PUMPKIN PETALS PROGRAM	09/25/24	96.42	.00	
Total 28-58-150-210.0 DEPARTMENT SUPPLIES:				7,196.02	.00	
28-58-150-230.0 PRINTING AND BINDING						
U.S. BANK - CARD SERVICES	0924-BORK	ACTIVITY GUIDE PAPER	09/25/24	88.75	.00	
U.S. BANK - CARD SERVICES	0924-BORK	PRINTING GUIDES	09/25/24	29.95	.00	
Total 28-58-150-230.0 PRINTING AND BINDING:				118.70	.00	
28-58-150-240.0 MINOR EQUIPMENT						
U.S. BANK - CARD SERVICES	0924-WOODS	ICE MACHINE FOR GOLD GLOVE	09/25/24	369.99	.00	
Total 28-58-150-240.0 MINOR EQUIPMENT:				369.99	.00	
28-58-150-300.0 PROFESSIONAL SERVICES						
MIDGELY, MARIE	20240925	ADULT SOFTBALL UMPIRE	09/25/24	40.00	.00	
ROBERTS, MICHAEL DAVID	20240925	ADULT SOFTBALL UMPIRE	09/25/24	60.00	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	UMPIRE - HOTEL	09/25/24	118.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	THE PEREGRINE FUND	09/25/24	265.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	SENIOR WOODBAT SOFTBALL OF IDAHO TOURNAMENT FEE	09/25/24	184.00	.00	
LLOYD AND LEE TENNIS ACADEMY	07132024A	TESSIS SESSION 1 2024	07/13/24	905.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28-58-150-300.0 PROFESSIONAL SERVICES:				1,572.00	.00	
28-58-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
U.S. BANK - CARD SERVICES	0924-WOLF	PHOTO AND DRONE FOOTAGE OF REC EVENTS	09/25/24	926.00	.00	
Total 28-58-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				926.00	.00	
28-58-150-440.0 PROFESSIONAL DEVELOPMENT						
BORK, STEFANIE	20240919	NRPA CONFERENCE - AIRBNB	09/19/24	1,087.65	.00	
U.S. BANK - CARD SERVICES	0924-BORK	ATLANTA AIRBNB CANCELLATION NRPA CONFERENCE	09/25/24	1,064.21-	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	NRPA MEMBERSHIP - WOODS	09/25/24	180.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	IRPA MEMBERSHIP - WOODS	09/25/24	50.00	.00	
Total 28-58-150-440.0 PROFESSIONAL DEVELOPMENT:				253.44	.00	
28-58-150-520.0 RENTAL - PROPERTY						
HEARTLAND WINDOW &	3778	Transit Center- rec offices carpet and windows \$1000. City Hall, Legion windows and carpets \$1260 G.L. 10-44-15-450 do not have access to this GL for PO request.	09/26/24	400.00	.00	
HEARTLAND WINDOW CLEANING INC	10716	WINDOW CLEANING INT & EXTERIOR	09/24/24	600.00	.00	
Total 28-58-150-520.0 RENTAL - PROPERTY:				1,000.00	.00	
28-58-150-570.0 REPAIRS - BUILDING AND GROUNDS						
GRASS ROOTS AGRONOMICS INC.	2024-3281	Red dirt Gold Glove park fields.	09/27/24	500.00	.00	
Total 28-58-150-570.0 REPAIRS - BUILDING AND GROUNDS:				500.00	.00	
Total RECREATION - PROGRAMS:				11,974.37	.00	
RECREATION - PARKS						
28-59-100-156.0 CLOTHING/UNIFORMS						
U.S. BANK - CARD SERVICES	0924-BORK	STAFF COOLING CLOTHS	09/25/24	35.67	.00	
Total 28-59-100-156.0 CLOTHING/UNIFORMS:				35.67	.00	
28-59-150-200.0 OFFICE SUPPLIES						
U.S. BANK - CARD SERVICES	0924-HEIDER	PARKS OFFICE SUPPLIES	09/25/24	118.20	.00	
Total 28-59-150-200.0 OFFICE SUPPLIES:				118.20	.00	
28-59-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	113743	UTILITY TOTE	09/25/24	12.99	.00	
MAY HARDWARE INC.	113883	MADONRY DRL BITS	09/27/24	9.88	.00	
MAY HARDWARE INC.	113896	MISC FASTENERS	09/27/24	6.41	.00	
MAY HARDWARE INC.	114078	THIN SET	09/30/24	34.19	.00	
MAY HARDWARE INC.	114147	PWR HAMMER, DIAMOND DISC	10/01/24	125.98	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	27014	TENNIS COURT SIGN	09/13/24	119.00	.00	
U.S. BANK - CARD SERVICES	0924-BORK	GIFT CARD - KEVYN BOOTH	09/25/24	37.23	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	REC DEPT PLANNERS	09/25/24	16.25	.00	
Total 28-59-150-210.0 DEPARTMENT SUPPLIES:				361.93	.00	
28-59-150-211.0 BATHROOM SUPPLIES						
GEM STATE PAPER & SUPPLY	3096007	BATH TISSUE	09/25/24	50.03	.00	
GEM STATE PAPER & SUPPLY	3096008	BATH TISSUE, PERFORATED ROLL				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MAY HARDWARE INC.	113193	TOWEL, WIPER ROLL	09/25/24	173.85	.00	
		WET MOP REFILLS	09/19/24	50.36	.00	
Total 28-59-150-211.0 BATHROOM SUPPLIES:				274.24	.00	
28-59-150-220.0 SAND & SOIL						
GRASS ROOTS AGRONOMICS INC.	2024-3281	Red dirt for baseball/softball fields Gold Glove Park.	09/27/24	3,580.00	.00	
Total 28-59-150-220.0 SAND & SOIL:				3,580.00	.00	
28-59-150-222.1 NOXIOUS WEED PROGRAM						
MAY HARDWARE INC.	113304	FOLDING TABLE	09/20/24	119.98	.00	
MAY HARDWARE INC.	114201	Noxious Weed Program sprayers- loaner program.	09/30/24	1,169.87	.00	
U.S. BANK - CARD SERVICES	0924-BORK	TABLE COVERS -	09/25/24	347.13	.00	
Total 28-59-150-222.1 NOXIOUS WEED PROGRAM:				1,636.98	.00	
28-59-150-228.0 DRAINAGE MAINTENANCE						
TONY MECKEL EXCAVATING INC.	2024-449	Two - three loads of washed drainage river coble for storm drain infrastructure repairs and work.	09/30/24	972.00	.00	
Total 28-59-150-228.0 DRAINAGE MAINTENANCE:				972.00	.00	
28-59-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100114664-PR	FUEL	09/30/24	645.37	.00	
Total 28-59-150-250.0 MOTOR FUELS AND LUBRICANTS:				645.37	.00	
28-59-150-420.0 TRAVEL AND MEETINGS						
U.S. BANK - CARD SERVICES	0924-WOLF	CIMBA MEETING - WOLF & CIMBA	09/25/24	145.41	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	LAND TRUST & PATHWAY, COUNTY MTG - WOLF	09/25/24	65.57	.00	
Total 28-59-150-420.0 TRAVEL AND MEETINGS:				210.98	.00	
28-59-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-WOLF	CERTIFIED PLAYGROUND SAFETY TRAINING TEST - BOOTHE	09/25/24	615.00	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	IRPA ANNUAL MEMBERSHIP - WOLF	09/25/24	50.00	.00	
Total 28-59-150-440.0 PROFESSIONAL DEVELOPMENT:				665.00	.00	
28-59-150-491.0 TRASH, PORTA POTTIE RENTAL						
HONEY DIPPERS INC.	24-3379	DAVIS BEACH TOILET SERVICE	09/30/24	350.00	.00	
HONEY DIPPERS INC.	24-3549	TENNIS COURTS	09/30/24	195.00	.00	
HONEY DIPPERS INC.	24-3550	SKATE PARK	09/30/24	350.00	.00	
HONEY DIPPERS INC.	24-3554	RIVER FRONT PARK	09/30/24	175.00	.00	
Total 28-59-150-491.0 TRASH, PORTA POTTIE RENTAL:				1,070.00	.00	
28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS						
INMAN, STEPHANIE	20240930	Legacy Park informational/history panels replacement. Panels are past there lifetime, panel design and information will be submitted Aug 1. HPC Historic Preservation will be covering \$4000.00 GL 10-48-150-465 the remaining \$6000 Parks.	09/30/24	2,800.00	.00	
HOPKINS CONCRETE LLC	5001-2080	Skate Park Surface Repairs - Replace un-even and missing pavers with a new				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
		concrete slab adjacent to the Idaho Bowl to mitigate safety concerns. Pavers will be re-purposed and used elsewhere.	09/25/24	18,000.00	.00	
CLEARWATER CONCRETE INC.	20345	UNWASHED ROCK	08/31/24	408.45	.00	
CONSOLIDATED ELECTRICAL DIST	4438-1039674	STL CONDSTRAP	09/25/24	3.53	.00	
MAY HARDWARE INC.	113735	3/4 GALV	09/25/24	2.33	.00	
Total 28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS:				21,214.31	.00	
28-59-150-575.0 REPAIRS - CIHM						
C & N ELECTRICAL CONSTRUCTION	3307	Electrical panel installation rental cabin museum site. Kurt and Linda discussed this mid August. When PO was submitted it had an error for the amount of \$0 and was never assigned a PO #.	09/24/24	5,831.45	.00	
Total 28-59-150-575.0 REPAIRS - CIHM:				5,831.45	.00	
28-59-150-590.0 REPAIRS - OTHER EQUIPMENT						
A & I DISTRIBUTORS	4115469	VALCOBAL	09/13/24	307.75	.00	
PAYETTE DELIVERY SERVICES LLC	1124	SWEEPER BRUSHES	09/24/24	250.00	.00	
JERRY'S AUTO PARTS	416364	IGNITION COIL	09/19/24	69.32	.00	
MAY HARDWARE INC.	113554	MISC FASTENERS	09/24/24	9.22	.00	
METROQUIP INC.	P28875	POLY CON	09/20/24	368.64	.00	
WESTERN STATES EQUIPMENT CO.	IN002935037	V-BELT	09/23/24	19.37	.00	
Total 28-59-150-590.0 REPAIRS - OTHER EQUIPMENT:				1,024.30	.00	
Total RECREATION - PARKS:				37,640.43	.00	
GRANT EXPENSES						
28-60-250-606.0 GRANTS						
U.S. BANK - CARD SERVICES	0924-WOLF	NET FOR TENNIS LESSONS	09/25/24	78.74	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	SLIP AND SLIDE	09/25/24	54.99	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	TENNIS COURT MESSAGE BOARD	09/25/24	363.27	.00	
Total 28-60-250-606.0 GRANTS:				497.00	.00	
28-60-250-611.0 FHWA - LARDO BRIDGE MITIGATION						
FRANKLIN BUILDING SUPPLY	2044798	PARTS	09/19/24	483.33	.00	
MAY HARDWARE INC.	113189	UTILITY TOTE	09/19/24	12.99	.00	
Total 28-60-250-611.0 FHWA - LARDO BRIDGE MITIGATION:				496.32	.00	
Total GRANT EXPENSES:				993.32	.00	
Total RECREATION FUND:				50,608.12	.00	
AIRPORT FUND						
AIRPORT DEPARTMENT						
29-56-150-210.0 DEPARTMENT SUPPLIES						
U.S. BANK - CARD SERVICES	0924-BISOM	WORK PHONE SUPPLIES, GLASSES AND OFFICE CLOCK	09/25/24	142.40	.00	
Total 29-56-150-210.0 DEPARTMENT SUPPLIES:				142.40	.00	
29-56-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100131111-A	FUEL	09/30/24	82.36	.00	
FARMERS SUPPLY COOPERATIVE	2445	Airport Dyed Diesel	08/22/24	925.79	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 29-56-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,008.15	.00	
29-56-150-300.0 PROFESSIONAL SERVICES						
SHADOW TRACKERS	RDK222833	BACKGROUND CHECKS	09/30/24	30.00	.00	
Total 29-56-150-300.0 PROFESSIONAL SERVICES:				30.00	.00	
29-56-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	1D06BADA-0109	Ord 1027 Airport Rules and Regs 2739930	10/01/24	52.67	.00	
Total 29-56-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				52.67	.00	
29-56-150-590.0 REPAIRS - AIRPORT EQUIPMENT						
METROQUIP INC.	P28870	Brush bristles for Airport Oshkosh snow broom	09/20/24	4,179.52	.00	
Total 29-56-150-590.0 REPAIRS - AIRPORT EQUIPMENT:				4,179.52	.00	
Total AIRPORT DEPARTMENT:				5,412.74	.00	
Total AIRPORT FUND:				5,412.74	.00	
LOCAL OPTION TAX FUND						
LOCAL OPTION TAX DEPARTMENT						
31-49-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WAGNER	EMPLOYEE APPRECIATION - PAYNE	09/25/24	50.00	.00	
Total 31-49-100-160.0 EMPLOYEE RECOGNITION:				50.00	.00	
31-49-200-702.0 MAINTENANCE IMPROVMNT PROJECTS						
HORROCKS ENGINEERS INC.	89014	TO-24-07: Chip-Crack-MicroSeal plans, specifications and estimates.	09/24/24	7,706.50	.00	
VALLEY PAVING & ASPHALT INC.	12689	Asphalt overlay on Wooley and on N Samson Trail.	09/20/24	28,940.40	.00	
Total 31-49-200-702.0 MAINTENANCE IMPROVMNT PROJECTS:				36,646.90	.00	
31-49-200-704.0 DOWNTOWN CORE REDEVELOPMENT						
AMERITITLE - McCALL	229846	DOWNTOWN CORE PHASE 3B ADDITIONAL CHAIN/SEARCH FEE	06/01/23	400.00	.00	
AMERITITLE - McCALL	229847	CHAIN/SEARCH FEE	06/01/23	400.00	.00	
HORROCKS ENGINEERS INC.	88036	Streets LOT - Match for TAP funding (7.34%)	08/12/24	1,157.33	.00	
HORROCKS ENGINEERS INC.	89014	Task Order 21-13A: Downtown Core Phase 3A Construction Engineering and Inspection (CEI)	09/24/24	828.42	.00	
Total 31-49-200-704.0 DOWNTOWN CORE REDEVELOPMENT:				2,785.75	.00	
31-49-200-707.0 E. DEINHARD LANE RECON.						
HORROCKS ENGINEERS INC.	89014	TO-21-16B: CEI services for Deinhard (Samson Trail to SH-55) Improvements. Costs for this TO will be split 60% paid by the City (Streets LOT) and 40% by ITD (reimbursed via Cooperative Agreement Addendum #2). PO amount rounded up to \$160K	09/24/24	2,887.50	.00	
Total 31-49-200-707.0 E. DEINHARD LANE RECON.:				2,887.50	.00	
31-49-200-708.0 DAVIS-THOMPSON-SMB-MISSION						
HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Ave PH-2 and Bid Alts				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
		(110% of proposal, water = 44% of total)	09/24/24	5,584.41	.00	
HORROCKS ENGINEERS INC.	89014	TASK 22-04C: SPRING MTN BLVD CE&I	09/24/24	1,976.00	.00	
Total 31-49-200-708.0 DAVIS-THOMPSON-SMB-MISSION:				7,560.41	.00	
31-49-200-711.0 MISSION ST CRABS (LAKE TO ID)						
HORROCKS ENGINEERS INC.	89014	TO 24-06 Mission St. CRABS PS&E	09/24/24	2,937.00	.00	
Total 31-49-200-711.0 MISSION ST CRABS (LAKE TO ID):				2,937.00	.00	
31-49-200-998.0 RESERVED - FUTURE PROJECTS						
HORROCKS ENGINEERS INC.	89014	TO-24-05: 2024 MIP and CIP Engineering Services: Development of CIP and MIP projects estimates and priorities	09/24/24	1,889.00	.00	
Total 31-49-200-998.0 RESERVED - FUTURE PROJECTS:				1,889.00	.00	
Total LOCAL OPTION TAX DEPARTMENT:				54,756.56	.00	
31-60-250-120.0 ICDBG GRANT						
CONSOLIDATED ELECTRICAL DIST	4438-1036676	ICDBG Funds for Historic Light Poles for DCP3B.	09/05/24	66,035.00	.00	
Total 31-60-250-120.0 ICDBG GRANT:				66,035.00	.00	
31-60-250-130.0 GRANTS - FEDERAL - TAP						
HORROCKS ENGINEERS INC.	88036	TAP Grant - Construction Engineering and Inspection for Downtown Core Phase 3B	08/12/24	14,610.11	.00	
Total 31-60-250-130.0 GRANTS - FEDERAL - TAP:				14,610.11	.00	
Total :				80,645.11	.00	
Total LOCAL OPTION TAX FUND:				135,401.67	.00	
LIBRARY CONSTRUCTION FUND						
LIBRARY CONSTR. FUND DEPART.						
32-40-200-701.0 LIBRARY CONSTRUCTION COSTS						
HARTWELL CORPORATION, THE	LIBRARY RISK AN	BMO64780377 BUILDERS RISK INSURANCE LIBRARY IN FULL	10/01/24	23,194.00	23,194.00	10/01/2024
Total 32-40-200-701.0 LIBRARY CONSTRUCTION COSTS:				23,194.00	23,194.00	
Total LIBRARY CONSTR. FUND DEPART.:				23,194.00	23,194.00	
Total LIBRARY CONSTRUCTION FUND:				23,194.00	23,194.00	
GOLF FUND						
GOLF PRO SHOP DEPARTMENT						
54-84-150-210.0 DEPARTMENT SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	6013253744	ROOL TOWEL, BATH TISSUE	09/30/24	65.86	.00	
STAPLES CONTRACT & COMMERCIAL	6013253746	LASER LABELS	09/30/24	25.40	.00	
STAPLES CONTRACT & COMMERCIAL	6013253747	BATH TISSUE	09/30/24	44.36	.00	
MAY HARDWARE INC.	112947	SWIFFER REFILL	09/16/24	23.02	.00	
U.S. BANK - CARD SERVICES	0924-DIMARTINO	PRIME MEMBERSHIP	09/25/24	14.99	.00	
U.S. BANK - CARD SERVICES	0924-DIMARTINO	YOUTUBE TV	09/25/24	72.99	.00	
Total 54-84-150-210.0 DEPARTMENT SUPPLIES:				246.62	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-84-150-211.0 PRO SHOP MERCHANDISE						
ACUSHNET COMPANY	918899799	BRANDI BORK	09/11/24	310.68	.00	
ACUSHNET COMPANY	918926488	GREG BRAUN	09/16/24	279.41	.00	
ACUSHNET COMPANY	918960624	RILEY SAUER	09/20/24	260.91	.00	
ACUSHNET COMPANY	919022825	NICK ROBERTS	10/01/24	338.05	.00	
CALLAWAY GOLF SALES CO	938939694	KAREN STOCK	09/14/24	204.36	.00	
PING INC	17844164	JONNY EDWARD	09/27/24	276.30	.00	
Total 54-84-150-211.0 PRO SHOP MERCHANDISE:				1,669.71	.00	
54-84-150-610.0 COMPUTER SOFTWARE						
GOLF GENIUS SOFTWARE INC	151017	TM CLUB PREMIUM ANNUAL SUBSCRIPTION - QRTLY PAYMENT PLAN	09/30/24	875.00	.00	
Total 54-84-150-610.0 COMPUTER SOFTWARE:				875.00	.00	
Total GOLF PRO SHOP DEPARTMENT:				2,791.33	.00	
GOLF OPERATIONS DEPARTMENT						
54-85-150-210.0 DEPARTMENT SUPPLIES						
ALSCO	LBOI2212911	SHOP TOWELS, LAUNDRY BAG, COVERALLS	09/17/24	34.67	.00	
MAY HARDWARE INC.	113068	FLOOR FAN	09/17/24	38.69	.00	
MAY HARDWARE INC.	114348	LONG REACH MATCH, TEFLON TAPE	10/03/24	13.81	.00	
NORCO INC.	0041768975	S/DEY, WS/100	09/30/24	26.10	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	27078	H STANDS	09/26/24	24.00	.00	
Total 54-85-150-210.0 DEPARTMENT SUPPLIES:				137.27	.00	
54-85-150-218.0 SUPPLIES - FERTILIZER						
WILBUR-ELLIS COMPANY LLC	16804857	Contec	09/25/24	350.00	.00	
WILBUR-ELLIS COMPANY LLC	16806595	Contec	09/26/24	350.00-	.00	
Total 54-85-150-218.0 SUPPLIES - FERTILIZER:				.00	.00	
54-85-150-220.0 TOP DRESSING SAND						
SUNROC CORPORATION	41357526	Aerification Sand	08/27/24	1,579.50	.00	
SUNROC CORPORATION	41358456	Aerification Sand	08/30/24	1,590.98	.00	
Total 54-85-150-220.0 TOP DRESSING SAND:				3,170.48	.00	
54-85-150-222.0 CHEMICALS						
SIMPLOT PARTNERS	216075560	CONFRONT	09/11/24	172.00	.00	
WILBUR-ELLIS COMPANY LLC	16804857	DORADO	09/25/24	230.00	.00	
WILBUR-ELLIS COMPANY LLC	16813506	DENSICOR/AGENCY	09/30/24	739.60	.00	
Total 54-85-150-222.0 CHEMICALS:				1,141.60	.00	
54-85-150-223.0 BIOLOGICAL PRODUCTS						
ESD WASTE2WATER INC.	153173	ESD 201 MICROBES, FILTER SCREEN	09/26/24	163.05	.00	
Total 54-85-150-223.0 BIOLOGICAL PRODUCTS:				163.05	.00	
54-85-150-227.0 IRRIGATION MAINTENANCE						
BOARDTRONICS INC.	8955662	24 station TIMEING MECHANISM	09/20/24	899.98	.00	
MAY HARDWARE INC.	113337	IRRIGATION PARTS	09/20/24	35.98	.00	
MAY HARDWARE INC.	114347	TORCH, ADAPTER	10/03/24	68.35	.00	
PACIFIC GOLF & TURF LLC	P924059POR	(RNB) EGL 700-750 RIB CS ACME 70PSI (Bin: W9S1	09/12/24	571.55	.00	

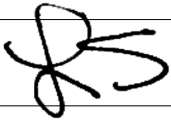
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 54-85-150-227.0 IRRIGATION MAINTENANCE:				1,575.86	.00	
54-85-150-250.0 MOTOR FUELS AND LUBRICANTS						
FARMERS SUPPLY COOPERATIVE	1094	Fuel for the remainder of the year	08/22/24	1,734.28	.00	
Total 54-85-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,734.28	.00	
54-85-150-440.0 PROFESSIONAL DEVELOPMENT						
GCSA	3610	FALL MEETING REGISTRATION - MCCORMICK	10/03/24	335.00	.00	
Total 54-85-150-440.0 PROFESSIONAL DEVELOPMENT:				335.00	.00	
54-85-150-522.0 PORTABLE TOILET-RENT CONTRACT						
ASAP PORTABLES CO.	24-719	Portable Toilet Rental for the year	09/11/24	2,456.25	.00	
Total 54-85-150-522.0 PORTABLE TOILET-RENT CONTRACT:				2,456.25	.00	
54-85-150-575.0 REPAIRS - CLUBHOUSE						
MAY SECURITY	34397	MONTHLY ALARM SVC 20389631	10/01/24	30.00	.00	
U.S. BANK - CARD SERVICES	0924-MCCORMICK	1 of: GOJO GOJO - GOJ903412 800 Series Bag-In-Box Push-Style Lotion/Shower Soap Dispenser, White, Dispenser for GOJO	09/25/24	36.73	.00	
Total 54-85-150-575.0 REPAIRS - CLUBHOUSE:				66.73	.00	
54-85-150-590.0 REPAIRS - OTHER EQUIPMENT						
FARMERS SUPPLY COOPERATIVE	804702	Fuel TANK HOSE	08/22/24	75.78	.00	
Total 54-85-150-590.0 REPAIRS - OTHER EQUIPMENT:				75.78	.00	
Total GOLF OPERATIONS DEPARTMENT:				10,856.30	.00	
Total GOLF FUND:				13,647.63	.00	
WATER FUND						
WATER DISTRIBUTION						
60-64-100-153.0 PHYSICAL EXAMS						
WIENHOFF DRUG TESTING	123731	PRE-EMPLOYMENT	09/06/24	55.00	.00	
Total 60-64-100-153.0 PHYSICAL EXAMS:				55.00	.00	
60-64-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	33.86	.00	
Total 60-64-100-160.0 EMPLOYEE RECOGNITION:				33.86	.00	
60-64-150-200.0 OFFICE SUPPLIES						
U.S. BANK - CARD SERVICES	0924-SIMS	COFFEE CREAMER, COFFEE, PAPER SHREDDER	09/25/24	115.77	.00	
U.S. BANK - CARD SERVICES	0924-SIMS	STICKY NOTES, LABELS	09/25/24	48.39	.00	
Total 60-64-150-200.0 OFFICE SUPPLIES:				164.16	.00	
60-64-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	113808	CAUTION TAPE, CONCRETE MIX	09/26/24	97.09	.00	
MAY HARDWARE INC.	113829	CONCRETE MIX	09/26/24	35.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60-64-150-210.0 DEPARTMENT SUPPLIES:				133.04	.00	
60-64-150-220.0 FIRST AID/SAFETY						
U.S. BANK - CARD SERVICES	0924-SIMS	CHEST WADER STEEL TOE	09/25/24	214.81	.00	
Total 60-64-150-220.0 FIRST AID/SAFETY:				214.81	.00	
60-64-150-300.0 PROFESSIONAL SERVICES						
BADGER DAYLIGHTING CORP	2753050	Vactor truck rental for potholing and other purposes	09/20/24	3,812.04	.00	
PRESTIGE WORLDWIDE TECHNOLOG	2406	Yearly inspection of Pressure Reducing Valves & Operator Training	08/26/24	2,600.00	.00	
SHADOW TRACKERS	RDK222743	BACKGROUND CHECKS	08/31/24	35.00	.00	
Total 60-64-150-300.0 PROFESSIONAL SERVICES:				6,447.04	.00	
60-64-150-350.0 ENGINEER SERVICES						
BOWEN COLLINS & ASSOCIATES INC	35618	TO-24-03: 2024 Water Rate Study Update Proposal	09/09/24	4,077.12	.00	
BOWEN COLLINS & ASSOCIATES INC	35712	Hydraulic model development.	09/16/24	5,314.00	.00	
Total 60-64-150-350.0 ENGINEER SERVICES:				9,391.12	.00	
60-64-150-360.0 REIMBURSABLE DEVEL. FEES						
BOWEN COLLINS & ASSOCIATES INC	35713	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	3,355.50	.00	
BOWEN COLLINS & ASSOCIATES INC	35714	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	1,110.00	.00	
BOWEN COLLINS & ASSOCIATES INC	35715	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	775.00	.00	
BOWEN COLLINS & ASSOCIATES INC	35716	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	2,124.50	.00	
BOWEN COLLINS & ASSOCIATES INC	35717	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	2,143.00	.00	
Total 60-64-150-360.0 REIMBURSABLE DEVEL. FEES:				9,508.00	.00	
60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	1D06BADA-0103	Water Rate Increase 2686040	09/13/24	353.76	.00	
COLUMN SOFTWARE PBC	1D06BADA-0107	2015ADC3 LCR - Public Education for Lead	09/20/24	144.63	.00	
YOURMEMBERSHIP.COM INC	R68785210	30 Day Job Posting + Water Job Board Network AWWA Career Center WO I,II,III	08/21/24	399.00	.00	
YOURMEMBERSHIP.COM INC	R68785233	JOB POSTING - AWWA - WATER OPERATIONS SUPERINTENDENT	08/21/24	399.00	.00	
Total 60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				1,296.39	.00	
60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
SMITH AUTO OF WEISER	5022568	PARKING LIGHT 26	09/24/24	94.55	.00	
JERRY'S AUTO PARTS	417379	WHEEL HUB ASSY	09/25/24	378.51	.00	
JERRY'S AUTO PARTS	417383	BRK PADS, BRAKE ROTOR	09/25/24	174.32	.00	
U.S. BANK - CARD SERVICES	0924-MALVICH	REPAIRS WATER DEPT EQUIP 26	09/25/24	310.27	.00	
Total 60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				957.65	.00	
60-64-150-592.0 REPAIRS-WATER SERVICES & MAINS						
BADGER DAYLIGHTING CORP	2752305	Vactor Truck Rental for Emergency Service Work ie. main breaks, service				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
		lines, etc.	09/19/24	7,624.08	.00	
Total 60-64-150-592.0 REPAIRS-WATER SERVICES & MAINS:				7,624.08	.00	
60-64-200-703.0 WATER LINE IMPR. - LOT STREETS						
HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Ave PH-2 and Bid Alts (110% of proposal, water = 44% of total)	09/24/24	4,550.26	.00	
HORROCKS ENGINEERS INC.	89014	TO-21-16C: Deinhard-SH-55 Water Main Design and CEI	09/24/24	495.00	.00	
HORROCKS ENGINEERS INC.	89014	Task Order 21-13A: Downtown Core Phase 3A Construction Engineering and Inspection (CEI)	09/24/24	1,657.08	.00	
Total 60-64-200-703.0 WATER LINE IMPR. - LOT STREETS:				6,702.34	.00	
60-64-200-720.0 LINE REPLACEMNT - CITY WIDE						
HDR ENGINEERING INC	1200654277	CEI task order for HDR for Cammy, Chula, Sunset, Placid Water Main Replacement 2023 project	09/10/24	875.20	.00	
Total 60-64-200-720.0 LINE REPLACEMNT - CITY WIDE:				875.20	.00	
Total WATER DISTRIBUTION:				43,402.69	.00	
WATER TREATMENT						
60-65-100-156.0 CLOTHING/UNIFORMS						
U.S. BANK - CARD SERVICES	0924-SIMS	BOOTS - SIMS	09/25/24	285.25	.00	
Total 60-65-100-156.0 CLOTHING/UNIFORMS:				285.25	.00	
60-65-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	5.64	.00	
Total 60-65-100-160.0 EMPLOYEE RECOGNITION:				5.64	.00	
60-65-150-200.0 OFFICE SUPPLIES						
U.S. BANK - CARD SERVICES	0924-SIMS	OFFICE CHAIR	09/25/24	228.99	.00	
Total 60-65-150-200.0 OFFICE SUPPLIES:				228.99	.00	
60-65-150-210.0 DEPARTMENT SUPPLIES						
JERRY'S AUTO PARTS	417271	CAR WASH	09/24/24	6.77	.00	
USABLUEBOOK	INV00476916	TU5sc Online Desiccant Cartridge	09/06/24	291.01	.00	
USABLUEBOOK	INV00477171	SYRINGE; 60CC LUER-LOK* TIP	09/09/24	335.90	.00	
USABLUEBOOK	INV00480865	FILTER, SYRINGE	09/11/24	801.43	.00	
Total 60-65-150-210.0 DEPARTMENT SUPPLIES:				1,435.11	.00	
60-65-150-222.0 CHEMICALS						
UNIVAR SOLUTIONS USA INC	52421302	Soda Ash - for pH adjustment	09/17/24	1,780.00	.00	
UNIVAR SOLUTIONS USA INC	52440114	Soda Ash - for pH adjustment	09/24/24	2,092.00	.00	
Total 60-65-150-222.0 CHEMICALS:				3,872.00	.00	
60-65-150-300.0 PROFESSIONAL SERVICES						
MOUNTAIN ALARM	5218931	SECURITY MONITORING #3004958	10/01/24	170.40	.00	
Total 60-65-150-300.0 PROFESSIONAL SERVICES:				170.40	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60-65-150-350.0 ENGINEER SERVICES						
BOWEN COLLINS & ASSOCIATES INC	35618	TO-24-03: 2024 Water Rate Study Update Proposal	09/09/24	4,077.13	.00	
Total 60-65-150-350.0 ENGINEER SERVICES:				4,077.13	.00	
60-65-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	1D06BADA-0106	DPB Public Notice	09/20/24	71.90	.00	
Total 60-65-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				71.90	.00	
60-65-150-420.0 TRAVEL AND MEETINGS						
U.S. BANK - CARD SERVICES	0924-SOLIS	SAMPLES TO BOISE - MEAL	09/25/24	20.64	.00	
Total 60-65-150-420.0 TRAVEL AND MEETINGS:				20.64	.00	
60-65-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-SOLIS	IRWA CONFERENCE	09/25/24	285.00	.00	
Total 60-65-150-440.0 PROFESSIONAL DEVELOPMENT:				285.00	.00	
60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES						
ED STAUB & SONS PETROLEUM INC	11344510	PROPANE	09/19/24	1,594.32	.00	
Total 60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,594.32	.00	
60-65-150-496.0 DEQ ASSESSMENT & WATER						
DEPT. OF ENVIR. QUALITY-IDAHO	CI7076	ANNUAL FEE ASSESSMENT - ID4430033	10/01/24	11,700.00	11,700.00	10/01/2024
Total 60-65-150-496.0 DEQ ASSESSMENT & WATER:				11,700.00	11,700.00	
60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS						
ALPHA NURSERY & GARDEN CENTER	13411	CLEAN FRONT, REMOVE CUT TREES, TRIM TREES, DUMP FEE	09/10/24	805.00	.00	
Total 60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS:				805.00	.00	
60-65-150-590.0 REPAIRS - OTHER EQUIPMENT						
BADGER DAYLIGHTING CORP	2753720	Vactor truck services for the removal of the anthracite from filter 2.	09/23/24	3,812.04	.00	
BADGER DAYLIGHTING CORP	2754441	Vactor truck services for the removal of the anthracite from filter 2.	09/24/24	3,504.80	.00	
VESSCO INC	095337	UGSI PANEL ASSY	09/20/24	934.62	.00	
Total 60-65-150-590.0 REPAIRS - OTHER EQUIPMENT:				8,251.46	.00	
Total WATER TREATMENT:				32,802.84	11,700.00	
Total WATER FUND:				76,205.53	11,700.00	
DT W URBAN RENEWAL PRJ.						
DT W URBAN RENEWAL PRJ EXPNSSES						
91-40-150-300.0 PROFESSIONAL SERVICES						
HARRIS CPAs	90061710	MRA AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR END SEPT 30,2024	07/08/24	5,000.00	5,000.00	10/01/2024
ELAM & BURKE PA	210308	GENERAL - URBAN RENEWAL	08/31/24	575.00	.00	
Total 91-40-150-300.0 PROFESSIONAL SERVICES:				5,575.00	5,000.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
91-40-150-410.0 INSURANCE						
I C R M P	18024 - 2025 - 1	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM - URBAN RENEWAL	10/01/24	2,612.00	2,612.00	10/01/2024
Total 91-40-150-410.0 INSURANCE:				2,612.00	2,612.00	
Total DT W URBAN RENEWAL PRJ EXPNSES:				8,187.00	7,612.00	
Total DT W URBAN RENEWAL PRJ.:				8,187.00	7,612.00	
Grand Totals:				894,521.94	381,362.87	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND						
10-22540 DEPOSITS/EVIDENCE PROPERTY						
HICKMAN, SAMANTHA	20240916	REFUND DEPOSIT FOR ROTARY PARK MAY 4TH	09/16/24	150.00	.00	
Total 10-22540 DEPOSITS/EVIDENCE PROPERTY:				150.00	.00	
Total :				150.00	.00	
MAYOR & COUNCIL						
10-41-150-275.0 PUBLIC RELATIONS						
STAR NEWS, THE	196581	CITY COUNCIL ADS	08/31/24	1,020.00	.00	
Total 10-41-150-275.0 PUBLIC RELATIONS:				1,020.00	.00	
10-41-150-420.0 TRAVEL AND MEETINGS						
GILES, ROBERT S.	20241002	IDAHO POWER MEETING - MILAGE & PARKING	10/02/24	177.38	.00	
Total 10-41-150-420.0 TRAVEL AND MEETINGS:				177.38	.00	
Total MAYOR & COUNCIL:				1,197.38	.00	
INFORMATION SYSTEMS						
10-42-150-300.0 PROFESSIONAL SERVICES						
4 CORNERS COMMUNICATIONS	3882	FY 24 - Digline locating services	09/27/24	6,450.00	.00	
Total 10-42-150-300.0 PROFESSIONAL SERVICES:				6,450.00	.00	
10-42-150-392.0 WEB PAGE						
CIVICPLUS LLC	#318142	New website with ADA improvements	10/01/24	22,571.00	.00	
Total 10-42-150-392.0 WEB PAGE:				22,571.00	.00	
10-42-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	223.22	.00	
Total 10-42-150-460.0 TELEPHONE:				223.22	.00	
10-42-150-465.0 COMMUNICATIONS - ETHERNET						
ZIPLY FIBER	1024-0944	208-196-0944-080508-9	10/01/24	1,280.00	.00	
Total 10-42-150-465.0 COMMUNICATIONS - ETHERNET:				1,280.00	.00	
Total INFORMATION SYSTEMS:				30,524.22	.00	
CITY MANAGER						
10-43-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	81.75	.00	
Total 10-43-150-460.0 TELEPHONE:				81.75	.00	
Total CITY MANAGER:				81.75	.00	
ADMINISTRATIVE COSTS						
10-44-150-200.0 OFFICE SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	20240912	DYMO LABELS	09/12/24	39.48	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-44-150-200.0 OFFICE SUPPLIES:				39.48	.00	
10-44-150-260.0 POSTAGE						
U.S. POSTAL SERVICE	20240924	POSTAGE - METER A/C #18573386	09/24/24	500.00	.00	
Total 10-44-150-260.0 POSTAGE:				500.00	.00	
10-44-150-320.0 ATTORNEY - PROSECUTING						
MSBT LAW CHTD.	82654	PROSECUTING SERVICES-F2393-03	09/26/24	4,166.66	.00	
Total 10-44-150-320.0 ATTORNEY - PROSECUTING:				4,166.66	.00	
10-44-150-460.0 TELEPHONE						
ZIPLY FIBER	1024-3038	208-634-3038-062090-8	10/01/24	41.64	.00	
ZIPLY FIBER	1024-4493	208-634-4493-042005-8	10/01/24	41.44	.00	
Total 10-44-150-460.0 TELEPHONE:				83.08	.00	
10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0571	SEWER FEES - CIT4066	10/01/24	208.67	.00	
Total 10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES:				208.67	.00	
10-44-150-490.2 WF HOUSING - TOASTER HOUSE						
PAYETTE LAKES RECREATIONAL	10/24-0580	SEWER FEES - CIT6962	10/01/24	41.74	.00	
Total 10-44-150-490.2 WF HOUSING - TOASTER HOUSE:				41.74	.00	
Total ADMINISTRATIVE COSTS:				5,039.63	.00	
CITY CLERK						
10-46-150-210.0 DEPARTMENT SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	20240912	PaRCHMENT PAPER	09/12/24	23.09	.00	
Total 10-46-150-210.0 DEPARTMENT SUPPLIES:				23.09	.00	
Total CITY CLERK:				23.09	.00	
LOCAL OPTION TAX DEPARTMENT						
10-47-150-650.0 PAVE/PARK/BIKE PATHS/TRANS (A)						
MCCALL ULTRA SLED DOG CHALLENGE	24-10	SHUTTLE BUSES	10/10/24	3,764.00	.00	
PAYETTE LAKES SKI CLUB	24-43	LOT DISB. - NORDIC TRAIL GROOMING	10/10/24	10,000.00	.00	
Total 10-47-150-650.0 PAVE/PARK/BIKE PATHS/TRANS (A):				13,764.00	.00	
Total LOCAL OPTION TAX DEPARTMENT:				13,764.00	.00	
COMMUNITY DEVELOPMENT						
10-48-150-210.0 DEPARTMENT SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	20240912	MARKERS	09/12/24	16.80	.00	
Total 10-48-150-210.0 DEPARTMENT SUPPLIES:				16.80	.00	
10-48-150-300.0 PROFESSIONAL SERVICES						
HORROCKS LLC	89090	GIS Services- no employee JULY27 TO AUGUST 23, 24	09/30/24	9,306.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-48-150-300.0 PROFESSIONAL SERVICES:				9,306.50	.00	
10-48-150-420.0 TRAVEL AND MEETINGS						
U.S. BANK - CARD SERVICES	0924-GROENEVEL	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	6.35	.00	
U.S. BANK - CARD SERVICES	0924-GROENEVEL	PZ COMMISSIONER ID APA CONFERENCE REGISTRATION	09/25/24	169.00	.00	
Total 10-48-150-420.0 TRAVEL AND MEETINGS:				175.35	.00	
10-48-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS						
U.S. BANK - CARD SERVICES	0924-GROENEVEL	NYTIMES ALL ACCESS	09/25/24	12.00	.00	
Total 10-48-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS:				12.00	.00	
10-48-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-GROENEVEL	IDAHO DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSES - POWELL	09/25/24	50.00	.00	
U.S. BANK - CARD SERVICES	0924-GROENEVEL	RESORT CITIES COALITION CONFERENCE - HOTEL	09/25/24	437.12	.00	
Total 10-48-150-440.0 PROFESSIONAL DEVELOPMENT:				487.12	.00	
10-48-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	179.27	.00	
Total 10-48-150-460.0 TELEPHONE:				179.27	.00	
Total COMMUNITY DEVELOPMENT:				10,177.04	.00	
POLICE DEPARTMENT						
10-50-150-240.0 MINOR EQUIPMENT						
TIMBERLINE CABINETS & FINISH CAR	20240928	Add two patrol desks. Reconfigure chief's desk.	09/28/24	7,100.00	.00	
Total 10-50-150-240.0 MINOR EQUIPMENT:				7,100.00	.00	
10-50-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100107667-PD	FUEL	09/30/24	3,278.44	.00	
Total 10-50-150-250.0 MOTOR FUELS AND LUBRICANTS:				3,278.44	.00	
10-50-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	196581	NATIONAL NITE OUT	08/31/24	180.00	.00	
Total 10-50-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				180.00	.00	
10-50-150-405.0 DRUG CASE EXPENDITURES						
VERIZON WIRELESS	9974831613	CELLULAR PHONE SERVICE	09/26/24	40.01	.00	
Total 10-50-150-405.0 DRUG CASE EXPENDITURES:				40.01	.00	
10-50-150-460.0 TELEPHONE						
VERIZON WIRELESS	9974831613	CELLULAR PHONE SERVICE	09/26/24	1,226.01	.00	
ZIPLY FIBER	1024-2144	208-634-2144-111299-8	10/01/24	31.25	.00	
Total 10-50-150-460.0 TELEPHONE:				1,257.26	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-50-150-466.0 COST SHARE- DISPATCH CTR/ILETS						
VALLEY COUNTY SHERIFF'S DEPT.	FY 2024 BILLING	DISPATCH SERVICES, INCLUDING ILETS USAGE, AND MOUNTAIN TOP MAINTENANCE.	09/30/24	51,206.00	.00	
Total 10-50-150-466.0 COST SHARE- DISPATCH CTR/ILETS:				51,206.00	.00	
Total POLICE DEPARTMENT:				63,061.71	.00	
CAPITAL IMPROVEMENT PLAN						
10-70-600-710.0 GENERAL FUND CIP						
MOUNTAIN HOME AUTO RANCH INC.	HF4F195 HF4F194	3 Patrol Vehicles - 2 vehicle rotation & 1 vehicle lost due to crash.	09/30/24	133,533.00	.00	
Total 10-70-600-710.0 GENERAL FUND CIP:				133,533.00	.00	
Total CAPITAL IMPROVEMENT PLAN:				133,533.00	.00	
Total GENERAL FUND:				257,551.82	.00	
PUBLIC WORKS & STREETS FUND						
PUBLIC WORKS & STREETS						
24-55-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	196581	STREETS ADS	08/31/24	130.00	.00	
Total 24-55-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				130.00	.00	
24-55-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	2,920.22	.00	
Total 24-55-150-460.0 TELEPHONE:				2,920.22	.00	
24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0574	SEWER FEES - CIT4072	10/01/24	52.17	.00	
Total 24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES:				52.17	.00	
Total PUBLIC WORKS & STREETS:				3,102.39	.00	
Total PUBLIC WORKS & STREETS FUND:				3,102.39	.00	
LIBRARY FUND						
LIBRARY DEPARTMENT						
25-57-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	41.74	.00	
Total 25-57-150-460.0 TELEPHONE:				41.74	.00	
25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0572	SEWER FEES - CIT4067	10/01/24	117.38	.00	
Total 25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES:				117.38	.00	
Total LIBRARY DEPARTMENT:				159.12	.00	
Total LIBRARY FUND:				159.12	.00	

RECREATION FUND

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RECREATION - PROGRAMS						
28-58-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	175.23	.00	
Total 28-58-150-460.0 TELEPHONE:				175.23	.00	
Total RECREATION - PROGRAMS:				175.23	.00	
RECREATION - PARKS						
28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	196581	SEASONAL JOB ADS PARKS	08/31/24	156.00	.00	
Total 28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				156.00	.00	
28-59-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	165.23	.00	
Total 28-59-150-460.0 TELEPHONE:				165.23	.00	
28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0564	SEWER FEES - CIT4045	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0565	SEWER FEES - CIT4046	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0566	SEWER FEES - CIT4047	10/01/24	208.67	.00	
PAYETTE LAKES RECREATIONAL	10/24-0567	SEWER FEES - CIT4048	10/01/24	78.26	.00	
PAYETTE LAKES RECREATIONAL	10/24-0573	SEWER FEES - CIT4071	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0576	SEWER FEES - CIT4075	10/01/24	104.33	.00	
PAYETTE LAKES RECREATIONAL	10/24-0578	SEWER FEES - CIT6750	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0579	SEWER FEES - CIT6931	10/01/24	52.17	.00	
Total 28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES:				652.11	.00	
Total RECREATION - PARKS:				973.34	.00	
Total RECREATION FUND:				1,148.57	.00	
AIRPORT FUND						
AIRPORT DEPARTMENT						
29-56-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	123.49	.00	
ZIPLY FIBER	1024-0267	208-196-0267-051399-9	10/01/24	65.03	.00	
Total 29-56-150-460.0 TELEPHONE:				188.52	.00	
29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0562	SEWER FEES - CIT4040	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0563	SEWER FEES - CIT4044	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0577	SEWER FEES - CIT4111	10/01/24	104.33	.00	
Total 29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES:				208.67	.00	
Total AIRPORT DEPARTMENT:				397.19	.00	
Total AIRPORT FUND:				397.19	.00	
GOLF FUND						
GOLF PRO SHOP DEPARTMENT						
54-84-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	161.77	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 54-84-150-460.0 TELEPHONE:				161.77	.00	
54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0570	SEWER FEES - CIT4065	10/01/24	78.26	.00	
Total 54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES:				78.26	.00	
54-84-150-500.0 RENTAL - OFFICE EQUIPMENT						
BOISE OFFICE EQUIPMENT	IN4414644	XEROX XC60X OVERAGE CHARGE 07.03.24 - 10.02.24	10/01/24	236.64	.00	
Total 54-84-150-500.0 RENTAL - OFFICE EQUIPMENT:				236.64	.00	
54-84-150-521.0 EQUIPMENT LEASE						
COLORADO GOLF & TURF INC	01-167958	GOLF CART RENTAL	10/01/24	6,948.64	.00	
Total 54-84-150-521.0 EQUIPMENT LEASE:				6,948.64	.00	
Total GOLF PRO SHOP DEPARTMENT:				7,425.31	.00	
GOLF OPERATIONS DEPARTMENT						
54-85-150-300.0 PROFESSIONAL SERVICES						
PNC EQUIPMENT FINANCE LLC	2085249	ORIGINATION FEE	10/02/24	250.00	.00	
Total 54-85-150-300.0 PROFESSIONAL SERVICES:				250.00	.00	
54-85-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	46.74	.00	
Total 54-85-150-460.0 TELEPHONE:				46.74	.00	
54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0569	SEWER FEES - CIT4064	10/01/24	52.17	.00	
Total 54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES:				52.17	.00	
54-85-200-704.0 CLUBHOUSE IMPROVEMENTS						
FALVEY'S LLC	3-GOLF COURSE	Golf Course Clubhouse Access Improvements Phase 2	09/30/24	11,281.90	.00	
Total 54-85-200-704.0 CLUBHOUSE IMPROVEMENTS:				11,281.90	.00	
Total GOLF OPERATIONS DEPARTMENT:				11,630.81	.00	
Total GOLF FUND:				19,056.12	.00	
WATER FUND						
WATER DISTRIBUTION						
60-64-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100106491-WT	FUEL	09/30/24	1,142.40	.00	
Total 60-64-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,142.40	.00	
60-64-150-260.0 POSTAGE						
BILLING DOCUMENT SPECIALISTS	96714	UTILITY BILLING POSTAGE	09/25/24	1,550.40	.00	
Total 60-64-150-260.0 POSTAGE:				1,550.40	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60-64-150-301.0 PROFESSIONAL SERVICES - BILLS						
BILLING DOCUMENT SPECIALISTS	96714	UTILITY BILLING PROCESSING	09/25/24	551.14	.00	
Total 60-64-150-301.0 PROFESSIONAL SERVICES - BILLS:				551.14	.00	
60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	196581	WATER ADS	08/31/24	526.50	.00	
Total 60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				526.50	.00	
60-64-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	622.44	.00	
Total 60-64-150-460.0 TELEPHONE:				622.44	.00	
60-64-200-708.0 2 MG WATER TANK STORAGE						
ADVANCED ENGINEERING & ENVIRO	67608	TO-WT-24-03 2MG Storage Tank Design and Bidding	09/10/24	26,187.20	.00	
Total 60-64-200-708.0 2 MG WATER TANK STORAGE:				26,187.20	.00	
Total WATER DISTRIBUTION:				30,580.08	.00	
WATER TREATMENT						
60-65-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100106491-WT	FUEL	09/30/24	79.00	.00	
Total 60-65-150-250.0 MOTOR FUELS AND LUBRICANTS:				79.00	.00	
60-65-150-350.0 ENGINEER SERVICES						
ADVANCED ENGINEERING & ENVIRO	97689	McCall Instrumentation & Controls On Call Services Task Order for AE2S	09/10/24	6,670.00	.00	
Total 60-65-150-350.0 ENGINEER SERVICES:				6,670.00	.00	
60-65-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	86.75	.00	
ZIPLY FIBER	1024-1008	208-634-1008-062703-8	10/01/24	76.54	.00	
ZIPLY FIBER	1024-1252	208-634-1252-032097-8	10/01/24	341.75	.00	
Total 60-65-150-460.0 TELEPHONE:				505.04	.00	
60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0575	SEWER FEES - CIT4074	10/01/24	260.84	.00	
Total 60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES:				260.84	.00	
60-65-150-500.0 RENTAL - OFFICE EQUIPMENT						
RICOH AMERICAS CORP.	5070233692	RICOH MPC2004EX ADDITIONAL IMAGES 09/01/2024-9/30/24	10/01/24	33.33	.00	
Total 60-65-150-500.0 RENTAL - OFFICE EQUIPMENT:				33.33	.00	
60-65-200-725.0 WTP IMPROVEMENTS						
ADVANCED ENGINEERING & ENVIRO	97609	TO-WT-24-02 WTP Expansion Design and Bidding	09/10/24	38,077.95	.00	
Total 60-65-200-725.0 WTP IMPROVEMENTS:				38,077.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER TREATMENT:				45,626.16	.00	
Total WATER FUND:				76,206.24	.00	
Grand Totals:				357,621.45	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAYROLL PAYABLES CLEARING						
03-22313 AFLAC						
AFLAC	172282	PREMIUMS - A/C #OLF52	08/25/24	106.52	106.52	10/01/2024
Total 03-22313 AFLAC:				106.52	106.52	
03-22314 DENTAL						
DELTA DENTAL PLAN OF IDAHO	202409	PREMIUMS - #2667-0000	10/01/24	3,413.62	3,413.62	10/01/2024
Total 03-22314 DENTAL:				3,413.62	3,413.62	
03-22315 COLONIAL						
COLONIAL LIFE & ACCIDENT	32897250901158	PREMIUMS - BCN E3289725	09/01/24	482.24	482.24	10/01/2024
Total 03-22315 COLONIAL:				482.24	482.24	
03-22326 HEALTH INSURANCE PAYABLE						
III-A TRUST	202409	PREMIUMS - #142-MCCALL	09/30/24	125,171.00	125,171.00	10/01/2024
Total 03-22326 HEALTH INSURANCE PAYABLE:				125,171.00	125,171.00	
03-22328 VISION PAYABLE						
III-A TRUST	202409	VISION PREMIUMS - #142-MCCALL	09/30/24	1,244.00	1,244.00	10/01/2024
Total 03-22328 VISION PAYABLE:				1,244.00	1,244.00	
03-22330 WILLAMETTE DENTAL						
WILLAMETTE DENTAL INSURANCE	202409	PREMIUMS - GROUP #Z1759 - ID51	09/01/24	3,002.95	3,002.95	10/01/2024
Total 03-22330 WILLAMETTE DENTAL:				3,002.95	3,002.95	
03-22333 UNUM LIFE INSURANCE						
MUTUAL OF OMAHA INSURANCE CO	001745221122	GPPPCDCG 001A	09/01/24	1,281.20	1,281.20	10/01/2024
Total 03-22333 UNUM LIFE INSURANCE:				1,281.20	1,281.20	
Total :				134,701.53	134,701.53	
Total PAYROLL PAYABLES CLEARING:				134,701.53	134,701.53	
GENERAL FUND						
INFORMATION SYSTEMS						
10-42-150-610.0 COMPUTER SOFTWARE						
XERILLION CORPORATION	75243 1	Annual agreement for Microsoft services - Office365, Teams etc. Note: Changes from monthly to annual for better pricing.	10/01/24	48,582.24	48,582.24	10/01/2024
Total 10-42-150-610.0 COMPUTER SOFTWARE:				48,582.24	48,582.24	
Total INFORMATION SYSTEMS:				48,582.24	48,582.24	
ADMINISTRATIVE COSTS						
10-44-150-410.0 INSURANCE						
I C R M P	02115 - 2025 - 1	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM	10/01/24	244,935.00	122,467.50	10/01/2024
Total 10-44-150-410.0 INSURANCE:				244,935.00	122,467.50	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-44-150-440.0 PROFESSIONAL DEVELOPMENT						
ASSOCIATION OF IDAHO CITIES	12475	FY25 AIC Membership Dues	10/01/24	1,696.80	1,696.80	10/01/2024
Total 10-44-150-440.0 PROFESSIONAL DEVELOPMENT:				1,696.80	1,696.80	
Total ADMINISTRATIVE COSTS:				246,631.80	124,164.30	
FINANCE						
10-45-150-305.0 SOFTWARE SUPPORT - CASELLE						
CASELLE INC.	135261	SOFTWARE SUPPORT CONTRACT 10/01/24 to 9/30/25	10/01/24	25,536.00	25,536.00	10/01/2024
Total 10-45-150-305.0 SOFTWARE SUPPORT - CASELLE:				25,536.00	25,536.00	
Total FINANCE:				25,536.00	25,536.00	
POLICE DEPARTMENT						
10-50-150-520.0 RENTAL - PROPERTY						
STOR-IT SELF STORAGE - McCALL	46359	Police Department Equipment and Evidence Storage Units.	10/01/24	5,604.00	5,604.00	10/01/2024
Total 10-50-150-520.0 RENTAL - PROPERTY:				5,604.00	5,604.00	
Total POLICE DEPARTMENT:				5,604.00	5,604.00	
Total GENERAL FUND:				326,354.04	203,886.54	
LIBRARY CONSTRUCTION FUND						
LIBRARY CONSTR. FUND DEPART.						
32-40-200-701.0 LIBRARY CONSTRUCTION COSTS						
HARTWELL CORPORATION, THE	LIBRARY RISK AN	BMO64780377 BUILDERS RISK INSURANCE LIBRARY IN FULL	10/01/24	23,194.00	23,194.00	10/01/2024
Total 32-40-200-701.0 LIBRARY CONSTRUCTION COSTS:				23,194.00	23,194.00	
Total LIBRARY CONSTR. FUND DEPART.:				23,194.00	23,194.00	
Total LIBRARY CONSTRUCTION FUND:				23,194.00	23,194.00	
WATER FUND						
WATER TREATMENT						
60-65-150-496.0 DEQ ASSESSMENT & WATER						
DEPT. OF ENVIR. QUALITY-IDAHO	CI7076	ANNUAL FEE ASSESSMENT - ID4430033	10/01/24	11,700.00	11,700.00	10/01/2024
Total 60-65-150-496.0 DEQ ASSESSMENT & WATER:				11,700.00	11,700.00	
Total WATER TREATMENT:				11,700.00	11,700.00	
Total WATER FUND:				11,700.00	11,700.00	
DT W URBAN RENEWAL PRJ.						
DT W URBAN RENEWAL PRJ EXPNSES						
91-40-150-300.0 PROFESSIONAL SERVICES						
HARRIS CPAs	90061710	MRA AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR END SEPT 30,2024	07/08/24	5,000.00	5,000.00	10/01/2024
Total 91-40-150-300.0 PROFESSIONAL SERVICES:				5,000.00	5,000.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
91-40-150-410.0 INSURANCE						
I C R M P	18024 - 2025 - 1	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM - URBAN RENEWAL	10/01/24	2,612.00	2,612.00	10/01/2024
Total 91-40-150-410.0 INSURANCE:				2,612.00	2,612.00	
Total DT W URBAN RENEWAL PRJ EXPNSES:				7,612.00	7,612.00	
Total DT W URBAN RENEWAL PRJ.:				7,612.00	7,612.00	
Grand Totals:				503,561.57	381,094.07	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
A & I DISTRIBUTORS					
1037	A & I DISTRIBUTORS	4115469	VALCOBAL	09/13/24	307.75
Total A & I DISTRIBUTORS:					307.75
AAA ACTION PAINTING					
1200	AAA ACTION PAINTING	#74	repainting Public Works Building. will cover GL shortfall with unused funds from motor fuels and lubricants, snow removal, salary savings, etc.	09/12/24	16,273.00
Total AAA ACTION PAINTING:					16,273.00
ABC STAMP SIGNS & AWARDS					
1220	ABC STAMP SIGNS & AWARDS	0576481	NAME TAGS - DEBBIE, KRISTIN, DIANE, HEIDI, VOLUNTEER, MEG	09/26/24	97.27
Total ABC STAMP SIGNS & AWARDS:					97.27
ACUSHNET COMPANY					
1654	ACUSHNET COMPANY	918899799	BRANDI BORK	09/11/24	310.68
1654	ACUSHNET COMPANY	918926488	GREG BRAUN	09/16/24	279.41
1654	ACUSHNET COMPANY	918960624	RILEY SAUER	09/20/24	260.91
1654	ACUSHNET COMPANY	919022825	NICK ROBERTS	10/01/24	338.05
Total ACUSHNET COMPANY:					1,189.05
AFLAC					
1680	AFLAC	172282	PREMIUMS - A/C #OLF52	08/25/24	106.52
Total AFLAC:					106.52
AITCHISON, JACK					
1834	AITCHISON, JACK	20240830	Local Art for Light Boxes project-funds (\$7500 total) should be transferred from MRA to this GL for payment.	08/30/24	1,000.00
Total AITCHISON, JACK:					1,000.00
ALPHA NURSERY & GARDEN CENTER					
2190	ALPHA NURSERY & GARDEN C	13411	CLEAN FRONT, REMOVE CUT TREES, TRIM TREES, DUMP FEE	09/10/24	805.00
Total ALPHA NURSERY & GARDEN CENTER:					805.00
ALSCO					
2300	ALSCO	LBOI2212911	SHOP TOWELS, LAUNDRY BAG, COVERALLS	09/17/24	34.67
2300	ALSCO	LBOI2212918	6 MATS	09/17/24	38.75
2300	ALSCO	LBOI2214797	4 MATS	09/24/24	28.68
2300	ALSCO	LBOI2214797	SHOP TOWELS, COVERALLS	09/24/24	90.84
2300	ALSCO	LBOI2214810	6 MATS	09/24/24	38.75
2300	ALSCO	LBOI2216711	6 MATS	10/01/24	38.75

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ALSCO:					270.44
AMAZON CAPITAL SERVICES INC					
2321	AMAZON CAPITAL SERVICES IN	11KX-MTDY-C	CHILDREN'S BOOKS	10/01/24	13.29-
2321	AMAZON CAPITAL SERVICES IN	11LK-VWLM-7	BOOKS	09/17/24	22.49
2321	AMAZON CAPITAL SERVICES IN	11LK-VWLM-7	PROGRAMMING SUPPLIES	09/17/24	420.01
2321	AMAZON CAPITAL SERVICES IN	11LK-VWLM-7	BOOKS	09/17/24	48.97
2321	AMAZON CAPITAL SERVICES IN	11R6-HLYY-6V	PROGRAMMING SUPPLIES	09/17/24	22.69
2321	AMAZON CAPITAL SERVICES IN	11R6-HLYY-6V	BOOKS	09/17/24	125.26
2321	AMAZON CAPITAL SERVICES IN	146W-9WW4-9	BOOK CART	10/01/24	123.14
2321	AMAZON CAPITAL SERVICES IN	146W-9WW4-C	PROGRAMMING SUPPLIES	10/01/24	6.99-
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4C	AUDIO VISUAL MATERIALS	09/17/24	19.29
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4C	OFFICE SUPPLIES	09/17/24	39.28
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4C	BOOKS	09/17/24	160.03
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4C	PROGRAMMING SUPPLIES	09/17/24	59.80
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4R	BOOKS	09/17/24	12.77
2321	AMAZON CAPITAL SERVICES IN	16FR-9QKJ-7T	BOOKS	09/17/24	117.21
2321	AMAZON CAPITAL SERVICES IN	16FR-9QKJ-7T	OFFICE SUPPLIES	09/17/24	87.50
2321	AMAZON CAPITAL SERVICES IN	1CRR-QJ19-3K	BOOKS	08/20/24	103.95
2321	AMAZON CAPITAL SERVICES IN	1KDR-433V-G	3D PRINTER SUPPLIES	10/01/24	75.13
2321	AMAZON CAPITAL SERVICES IN	1MWV-T1G6-G	AUDIO VISUAL MATERIALS	10/01/24	8.24
2321	AMAZON CAPITAL SERVICES IN	1RRG-LMHQ-	VIDEO CIRCUIT LIBRARY	10/01/24	25.04
2321	AMAZON CAPITAL SERVICES IN	1RRG-LMHQ-	BOOKS	10/01/24	236.12
2321	AMAZON CAPITAL SERVICES IN	1RRG-LMHQ-	PROGRAMMING SUPPLIES	10/01/24	93.96
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	DEPT SUPPLIES	10/01/24	30.86
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	BOOKS	10/01/24	134.59
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	BOOKS	10/01/24	101.59
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	YOUNG ADULT MATERIALS	10/01/24	51.58
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	DEPT SUPPLIES	10/01/24	224.96
2321	AMAZON CAPITAL SERVICES IN	1YVR-KPTW-7	WALL MOUNT KEYBOARD	09/17/24	23.84
Total AMAZON CAPITAL SERVICES INC:					2,348.02
AMERITITLE - McCALL					
2755	AMERITITLE - McCALL	229846	DOWNTOWN CORE PHASE 3B ADDITIONAL CHAIN/SEARCH FEE	06/01/23	400.00
2755	AMERITITLE - McCALL	229847	CHAIN/SEARCH FEE	06/01/23	400.00
Total AMERITITLE - McCALL:					800.00
ASAP PORTABLES CO.					
3215	ASAP PORTABLES CO.	24-719	Portable Toilet Rental for the year	09/11/24	2,456.25
Total ASAP PORTABLES CO.:					2,456.25
ASSOCIATION OF IDAHO CITIES					
3360	ASSOCIATION OF IDAHO CITIE	12475	FY25 AIC Membership Dues	10/01/24	1,696.80
Total ASSOCIATION OF IDAHO CITIES:					1,696.80
BADGER DAYLIGHTING CORP					
3667	BADGER DAYLIGHTING CORP	2752305	Vactor Truck Rental for Emergency		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			Service Work ie. main breaks, service lines, etc.	09/19/24	7,624.08
3667	BADGER DAYLIGHTING CORP	2753050	Vactor truck rental for potholing and other purposes	09/20/24	3,812.04
3667	BADGER DAYLIGHTING CORP	2753720	Vactor truck services for the removal of the anthracite from filter 2.	09/23/24	3,812.04
3667	BADGER DAYLIGHTING CORP	2754441	Vactor truck services for the removal of the anthracite from filter 2.	09/24/24	3,504.80
Total BADGER DAYLIGHTING CORP:					18,752.96
BAKER & TAYLOR BOOKS					
3700	BAKER & TAYLOR BOOKS	2038573568	BOOKS	09/20/24	161.48
3700	BAKER & TAYLOR BOOKS	2038576693	BOOKS	09/24/24	109.63
3700	BAKER & TAYLOR BOOKS	2038580124	BOOKS	09/24/24	208.78
3700	BAKER & TAYLOR BOOKS	NS24090056	REVIEWS	09/16/24	447.53
Total BAKER & TAYLOR BOOKS:					927.42
BEST WESTERN PEPPERTREE NAMPA CIVIC					
4335	BEST WESTERN PEPPERTREE	19573	FORCE SCIENCE - ARRASMITH	09/19/24	595.00
4335	BEST WESTERN PEPPERTREE	19574	FORCE SCIENCE - KIMMEL	09/19/24	595.00
Total BEST WESTERN PEPPERTREE NAMPA CIVIC:					1,190.00
BLUE RIBBON LINEN SUPPLY INC.					
4745	BLUE RIBBON LINEN SUPPLY I	0604988	5 MATS, 4 FLOOR CARE, SCRAPER	09/26/24	39.98
Total BLUE RIBBON LINEN SUPPLY INC.:					39.98
BOARDTRONICS INC.					
4767	BOARDTRONICS INC.	8955662	24 station TIMEING MECHANISM	09/20/24	899.98
Total BOARDTRONICS INC.:					899.98
BORK, STEFANIE					
5120	BORK, STEFANIE	20240919	NRPA CONFERENCE - AIRBNB	09/19/24	1,087.65
Total BORK, STEFANIE:					1,087.65
BOWEN COLLINS & ASSOCIATES INC					
2143	BOWEN COLLINS & ASSOCIATE	35618	TO-24-03: 2024 Water Rate Study Update Proposal	09/09/24	4,077.12
2143	BOWEN COLLINS & ASSOCIATE	35618	TO-24-03: 2024 Water Rate Study Update Proposal	09/09/24	4,077.13
2143	BOWEN COLLINS & ASSOCIATE	35712	Hydraulic model development.	09/16/24	5,314.00
2143	BOWEN COLLINS & ASSOCIATE	35713	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	3,355.50
2143	BOWEN COLLINS & ASSOCIATE	35714	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	1,110.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
2143	BOWEN COLLINS & ASSOCIATE	35715	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	775.00
2143	BOWEN COLLINS & ASSOCIATE	35716	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	2,124.50
2143	BOWEN COLLINS & ASSOCIATE	35717	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	2,143.00
Total BOWEN COLLINS & ASSOCIATES INC:					22,976.25
BRUCE MICHAEL MILLER					
2116	BRUCE MICHAEL MILLER	92024	LIBRARY PERFORMANCE	09/20/24	810.00
Total BRUCE MICHAEL MILLER:					810.00
BUILDERS FIRSTSOURCE INC.					
5763	BUILDERS FIRSTSOURCE INC.	89712851	CONCRETE MIX	09/19/24	9.09
Total BUILDERS FIRSTSOURCE INC.:					9.09
C & N ELECTRICAL CONSTRUCTION					
5985	C & N ELECTRICAL CONSTRUC	3307	Electrical panel installation rental cabin museum site. Kurt and Linda discussed this mid August. When PO was submitted it had an error for the amount of \$0 and was never assigned a PO #.	09/24/24	5,831.45
Total C & N ELECTRICAL CONSTRUCTION:					5,831.45
CALLAWAY GOLF SALES CO					
2985	CALLAWAY GOLF SALES CO	938939694	KAREN STOCK	09/14/24	204.36
Total CALLAWAY GOLF SALES CO:					204.36
CASCADE MEDICAL CENTER					
6370	CASCADE MEDICAL CENTER	34003C15123	RESTITUTION REQUEST - DR 24MP06969	09/05/24	863.41
Total CASCADE MEDICAL CENTER:					863.41
CASELLE INC.					
6420	CASELLE INC.	135261	SOFTWARE SUPPORT CONTRACT 10/01/24 to 9/30/25	10/01/24	25,536.00
Total CASELLE INC.:					25,536.00
CDW GOVERNMENT INC.					
6530	CDW GOVERNMENT INC.	AA7U21G	Logitech Rally bar w/tap	09/24/24	4,229.10
6530	CDW GOVERNMENT INC.	AA7U21G	Logitech wall mount	09/24/24	71.10
6530	CDW GOVERNMENT INC.	AA7U21G	Logitech mic pod	09/24/24	629.98
6530	CDW GOVERNMENT INC.	AA7U21G	Logitech mic pod hub	09/24/24	224.99
6530	CDW GOVERNMENT INC.	AA8U99S	Logitech mic pod coupler	10/01/24	84.99

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CDW GOVERNMENT INC.:					5,240.16
CIVICPLUS LLC					
3195	CIVICPLUS LLC	#319760	Initial payment to implement CivicREC as part of new website design with CivicPlus. Includes ADA compliance features.	09/30/24	7,500.00
Total CIVICPLUS LLC:					7,500.00
CLEARWATER CONCRETE INC.					
7080	CLEARWATER CONCRETE INC.	20345	UNWASHED ROCK	08/31/24	408.45
Total CLEARWATER CONCRETE INC.:					408.45
COLONIAL LIFE & ACCIDENT					
7460	COLONIAL LIFE & ACCIDENT	328972509011	PREMIUMS - BCN E3289725	09/01/24	482.24
Total COLONIAL LIFE & ACCIDENT:					482.24
COLUMN SOFTWARE PBC					
2652	COLUMN SOFTWARE PBC	1D06BADA-00	2024-10-01 - P&Z Public Hearings - LU 2669440	09/09/24	64.37
2652	COLUMN SOFTWARE PBC	1D06BADA-01	Water Rate Increase 2686040	09/13/24	353.76
2652	COLUMN SOFTWARE PBC	1D06BADA-01	PROPOSED GRANT ACTIVITIES - HUD PRO HOUSING 2689800	09/16/24	72.73
2652	COLUMN SOFTWARE PBC	1D06BADA-01	COUNCIL PUBLIC NOTICE - LU 2689840	09/16/24	45.98
2652	COLUMN SOFTWARE PBC	1D06BADA-01	DPB Public Notice	09/20/24	71.90
2652	COLUMN SOFTWARE PBC	1D06BADA-01	2015ADC3 LCR - Public Education for Lead	09/20/24	144.63
2652	COLUMN SOFTWARE PBC	1D06BADA-01	Ord 1027 Airport Rules and Regs 2739930	10/01/24	52.67
Total COLUMN SOFTWARE PBC:					806.04
CONSOLIDATED ELECTRICAL DIST					
7720	CONSOLIDATED ELECTRICAL D	4438-1036676	ICDBG Funds for Historic Light Poles for DCP3B.	09/05/24	66,035.00
7720	CONSOLIDATED ELECTRICAL D	4438-1036676	Franchise fees to cover the difference in cost vs grant funding.	09/05/24	5,513.78
7720	CONSOLIDATED ELECTRICAL D	4438-1039674	STL CONDSTRAP	09/25/24	3.53
Total CONSOLIDATED ELECTRICAL DIST:					71,552.31
DELTA DENTAL PLAN OF IDAHO					
8860	DELTA DENTAL PLAN OF IDAHO	202409	PREMIUMS - #2667-0000	10/01/24	3,413.62
Total DELTA DENTAL PLAN OF IDAHO:					3,413.62
DEPT. OF ENVIR. QUALITY-IDAHO					
15700	DEPT. OF ENVIR. QUALITY-IDA	CI7076	ANNUAL FEE ASSESSMENT - ID4430033	10/01/24	11,700.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total DEPT. OF ENVIR. QUALITY-IDAHO:					11,700.00
EAGLE ENGRAVING INC					
3826	EAGLE ENGRAVING INC	2024-5075	COMMENDATION BAR SLIDE HOLDERS	07/03/24	320.75
Total EAGLE ENGRAVING INC:					320.75
ED STAUB & SONS PETROLEUM INC					
2879	ED STAUB & SONS PETROLEU	11344510	PROPANE	09/19/24	1,594.32
Total ED STAUB & SONS PETROLEUM INC:					1,594.32
ELAM & BURKE PA					
9880	ELAM & BURKE PA	210308	GENERAL - URBAN RENEWAL	08/31/24	575.00
Total ELAM & BURKE PA:					575.00
ESD WASTE2WATER INC.					
10100	ESD WASTE2WATER INC.	153173	ESD 201 MICROBES, FILTER SCREEN	09/26/24	163.05
Total ESD WASTE2WATER INC.:					163.05
FARMERS SUPPLY COOPERATIVE					
10580	FARMERS SUPPLY COOPERATI	1094	Fuel for the remainder of the year	08/22/24	1,734.28
10580	FARMERS SUPPLY COOPERATI	2445	Airport Dyed Diesel	08/22/24	925.79
10580	FARMERS SUPPLY COOPERATI	804702	Fuel TANK HOSE	08/22/24	75.78
Total FARMERS SUPPLY COOPERATIVE:					2,735.85
FIRST CLASS CLEANING LLC					
10940	FIRST CLASS CLEANING LLC	66547	JANITORIAL/SWEEP, MOP BUFF	09/30/24	485.00
Total FIRST CLASS CLEANING LLC:					485.00
FLAGPOLE FARM					
3879	FLAGPOLE FARM	SX48381	1 Commercial Flag Pole - Deluxe IH series and Nylon flag.	09/23/24	2,950.00
Total FLAGPOLE FARM:					2,950.00
FRANKLIN BUILDING SUPPLY					
11280	FRANKLIN BUILDING SUPPLY	2044798	PARTS	09/19/24	483.33
Total FRANKLIN BUILDING SUPPLY:					483.33
GALE/CENGAGE LEARNING INC					
11625	GALE/CENGAGE LEARNING IN	85498061	LCP KIT	09/11/24	.00
11625	GALE/CENGAGE LEARNING IN	85693796	BOOKS	09/25/24	131.16
Total GALE/CENGAGE LEARNING INC:					131.16

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GALLS					
11640	GALLS	028731763	NAME CHANGE	08/09/24	12.67
11640	GALLS	028970695	UNIFORMS/SUPPLIES - PURSLOW	09/04/24	430.00
11640	GALLS	028979663	NEW HIRE - PURSLOW	09/04/24	555.96
11640	GALLS	028982512	2 mid-weight jumpsuits for new officer.	09/05/24	1,348.90
11640	GALLS	029082984	STRYKE PANT	09/16/24	84.00
11640	GALLS	029101509	UNIFORMS/SUPPLIES - PURSLOW	09/18/24	58.68
11640	GALLS	029123669	KIMMEL JUMPSUIT	09/20/24	639.09
11640	GALLS	029141392	Two jumpsuits to replace worn and faded jumpsuits for Sergeant Johnson.	09/23/24	1,376.18
11640	GALLS	029189080	DUTY JACKET	09/26/24	310.00-
Total GALLS:					4,195.48
GCSA					
11860	GCSA	3610	FALL MEETING REGISTRATION - MCCORMICK	10/03/24	335.00
Total GCSA:					335.00
GEM STATE PAPER & SUPPLY					
11940	GEM STATE PAPER & SUPPLY	3095425	WAXED KRAFT LINER, ROLL TOWEL, 12-16 GAL TRASH BAGS, BATH TISSUE	09/26/24	162.29
11940	GEM STATE PAPER & SUPPLY	3096007	BATH TISSUE	09/25/24	50.03
11940	GEM STATE PAPER & SUPPLY	3096008	BATH TISSUE, PERFORATED ROLL TOWEL, WIPER ROLL	09/25/24	173.85
Total GEM STATE PAPER & SUPPLY:					386.17
GOLF GENIUS SOFTWARE INC					
2162	GOLF GENIUS SOFTWARE INC	151017	TM CLUB PREMIUM ANNUAL SUBSCRIPTION - QRTLTY PAYMENT PLAN	09/30/24	875.00
Total GOLF GENIUS SOFTWARE INC:					875.00
GRASS ROOTS AGRONOMICS INC.					
12420	GRASS ROOTS AGRONOMICS I	2024-3281	Red dirt Gold Glove park fields.	09/27/24	500.00
12420	GRASS ROOTS AGRONOMICS I	2024-3281	Red dirt for baseball/softball fields Gold Glove Park.	09/27/24	3,580.00
Total GRASS ROOTS AGRONOMICS INC.:					4,080.00
GROENEVELT, MICHELLE					
12655	GROENEVELT, MICHELLE	20240917	RESORT CITIES COALITION - MILEAGE	09/17/24	351.08
Total GROENEVELT, MICHELLE:					351.08

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HARRIS CPAs					
3846	HARRIS CPAs	90061710	MRA AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR END SEPT 30,2024	07/08/24	5,000.00
Total HARRIS CPAs:					5,000.00
HARTWELL CORPORATION, THE					
13120	HARTWELL CORPORATION, TH	LIBRARY RISK	BMO64780377 BUILDERS RISK INSURANCE LIBRARY IN FULL	10/01/24	23,194.00
Total HARTWELL CORPORATION, THE:					23,194.00
HDR ENGINEERING INC					
2659	HDR ENGINEERING INC	1200654277	CEI task order for HDR for Cammy, Chula, Sunset, Placid Water Main Replacement 2023 project	09/10/24	875.20
Total HDR ENGINEERING INC:					875.20
HEARTLAND WINDOW &					
13385	HEARTLAND WINDOW &	3778	Transit Center- rec offices carpet and windows \$1000. City Hall, Legion windows and carpets \$1260 G.L. 10-44-15-450 do not have access to this GL for PO request.	09/26/24	400.00
Total HEARTLAND WINDOW &:					400.00
HEARTLAND WINDOW CLEANING INC.					
13390	HEARTLAND WINDOW CLEANI	10716	WINDOW CLEANING INT & EXTERIOR	09/24/24	600.00
13390	HEARTLAND WINDOW CLEANI	10717	WINDOW CLEANING INT & EXTERIOR	09/24/24	460.00
Total HEARTLAND WINDOW CLEANING INC.:					1,060.00
HOLIDAY INN - BOISE AIRPORT					
13900	HOLIDAY INN - BOISE AIRPORT	281382	LOW LIGHT FIREARMS - MCPHERSON	09/11/24	495.00
Total HOLIDAY INN - BOISE AIRPORT:					495.00
HONEY DIPPERS INC.					
14100	HONEY DIPPERS INC.	24-3379	DAVIS BEACH TOILET SERVICE	09/30/24	350.00
14100	HONEY DIPPERS INC.	24-3549	TENNIS COURTS	09/30/24	195.00
14100	HONEY DIPPERS INC.	24-3550	SKATE PARK	09/30/24	350.00
14100	HONEY DIPPERS INC.	24-3554	RIVER FRONT PARK	09/30/24	175.00
Total HONEY DIPPERS INC.:					1,070.00
HOPKINS CONCRETE LLC					
5996	HOPKINS CONCRETE LLC	5001-2080	Skate Park Surface Repairs - Replace un-even and missing pavers with a new concrete slab adjacent to the Idaho Bowl to		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			mitigate safety concerns. Pavers will be re-purposed and used elsewhere.	09/25/24	18,000.00
Total HOPKINS CONCRETE LLC:					18,000.00
HORROCKS ENGINEERS INC.					
14123	HORROCKS ENGINEERS INC.	88036	TAP Grant - Construction Engineering and Inspection for Downtown Core Phase 3B	08/12/24	14,610.11
14123	HORROCKS ENGINEERS INC.	88036	Streets LOT - Match for TAP funding (7.34%)	08/12/24	1,157.33
14123	HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Ave PH-2 and Bid Alts (110% of proposal, water = 44% of total)	09/24/24	5,584.41
14123	HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Ave PH-2 and Bid Alts (110% of proposal, water = 44% of total)	09/24/24	4,550.26
14123	HORROCKS ENGINEERS INC.	89014	TO-21-16C: Deinhard-SH-55 Water Main Design and CEI	09/24/24	495.00
14123	HORROCKS ENGINEERS INC.	89014	TO 24-01 - Misc. Transportation Engineering Services	09/24/24	1,575.00
14123	HORROCKS ENGINEERS INC.	89014	TO-24-07: Chip-Crack-MicroSeal plans, specifications and estimates.	09/24/24	7,706.50
14123	HORROCKS ENGINEERS INC.	89014	TO-24-05: 2024 MIP and CIP Engineering Services: Development of CIP and MIP projects estimates and priorities	09/24/24	1,889.00
14123	HORROCKS ENGINEERS INC.	89014	TO 24-06 Mission St. CRABS PS&E	09/24/24	2,937.00
14123	HORROCKS ENGINEERS INC.	89014	Task Order 21-13A: Downtown Core Phase 3A Construction Engineering and Inspection (CEI)	09/24/24	1,657.08
14123	HORROCKS ENGINEERS INC.	89014	Task Order 21-13A: Downtown Core Phase 3A Construction Engineering and Inspection (CEI)	09/24/24	828.42
14123	HORROCKS ENGINEERS INC.	89014	TO-21-16B: CEI services for Deinhard (Samson Trail to SH-55) Improvements. Costs for this TO will be split 60% paid by the City (Streets LOT) and 40% by ITD (reimbursed via Cooperative Agreement Addendum #2). PO amount rounded up to \$160K	09/24/24	2,887.50
14123	HORROCKS ENGINEERS INC.	89014	TASK 22-04C: SPRING MTN BLVD CE&I	09/24/24	1,976.00
14123	HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Avenue PH-2 and Bid Alts (110% of proposal, FFees = 2% of total)	09/24/24	206.83
Total HORROCKS ENGINEERS INC.:					48,060.44
I C R M P					
14700	I C R M P	02115 - 2025 -	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM	10/01/24	244,935.00
14700	I C R M P	18024 - 2025 -	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM -		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			URBAN RENEWAL	10/01/24	2,612.00
Total I C R M P:					247,547.00
IDAHO CHILD SUPPORT RECEIPTING					
14860	IDAHO CHILD SUPPORT RECEI	20241004 - 10	CASE# - 452852	10/04/24	162.18
14860	IDAHO CHILD SUPPORT RECEI	20241004 - 6	CASE# - 395109	10/04/24	106.62
Total IDAHO CHILD SUPPORT RECEIPTING:					268.80
III-A TRUST					
15735	III-A TRUST	202409	PREMIUMS - #142-MCCALL	09/30/24	125,171.00
15735	III-A TRUST	202409	VISION PREMIUMS - #142-MCCALL	09/30/24	1,244.00
Total III-A TRUST:					126,415.00
INMAN, STEPHANIE					
4256	INMAN, STEPHANIE	20240930	Legacy Park informational/history panels replacement. Panels are past there lifetime, panel design and information will be submitted Aug 1. HPC Historic Preservation will be covering \$4000.00 GL 10-48 -150-465 the remaining \$6000 Parks.	09/30/24	2,800.00
Total INMAN, STEPHANIE:					2,800.00
JERRY'S AUTO PARTS					
16890	JERRY'S AUTO PARTS	411010 2	20.00 credit entered wrong amount in	08/20/24	20.00-
16890	JERRY'S AUTO PARTS	416364	IGNITION COIL	09/19/24	69.32
16890	JERRY'S AUTO PARTS	416366	SPARK PLUG	09/19/24	6.22
16890	JERRY'S AUTO PARTS	417271	CAR WASH	09/24/24	6.77
16890	JERRY'S AUTO PARTS	417379	WHEEL HUB ASSY	09/25/24	378.51
16890	JERRY'S AUTO PARTS	417383	BRK PADS, BRAKE ROTOR	09/25/24	174.32
16890	JERRY'S AUTO PARTS	417436	PD204FUEL VAPOR CANISTER, PURGE VALVES	09/25/24	207.54
16890	JERRY'S AUTO PARTS	417637	THREAD REPAIR KIT	09/26/24	27.65
16890	JERRY'S AUTO PARTS	417745	CANISTER PURGE VALVE	09/26/24	54.17-
Total JERRY'S AUTO PARTS:					796.16
LAQUINTA TWIN FALLS					
18238	LAQUINTA TWIN FALLS	34233	OPERATION RUSH - RONAY	09/18/24	329.12
Total LAQUINTA TWIN FALLS:					329.12
LAWSON PRODUCTS INC.					
18440	LAWSON PRODUCTS INC.	9311855037	SHOP PARTS	09/18/24	510.12
Total LAWSON PRODUCTS INC.:					510.12

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LIBRARICA LLC					
1910	LIBRARICA LLC	#203472-111	2 CASSIE USER STATION LICENSE	09/26/24	398.00
Total LIBRARICA LLC:					398.00
LLOYD AND LEE TENNIS ACADEMY					
99989	LLOYD AND LEE TENNIS ACAD	07132024A	TESSIS SESSION 1 2024	07/13/24	905.00
Total LLOYD AND LEE TENNIS ACADEMY:					905.00
MAY HARDWARE INC.					
20160	MAY HARDWARE INC.	112217	CLEANING SUPPLIES	09/06/24	55.03
20160	MAY HARDWARE INC.	112947	SWIFFER REFILL	09/16/24	23.02
20160	MAY HARDWARE INC.	113068	FLOOR FAN	09/17/24	38.69
20160	MAY HARDWARE INC.	113140	BOOK	09/18/24	10.00
20160	MAY HARDWARE INC.	113140	SPRAY PAINT	09/18/24	25.06
20160	MAY HARDWARE INC.	113156	CAM LOCK, ROLLER COVER, PWR STRIP	09/18/24	29.11
20160	MAY HARDWARE INC.	113189	UTILITY TOTE	09/19/24	12.99
20160	MAY HARDWARE INC.	113193	WET MOP REFILLS	09/19/24	50.36
20160	MAY HARDWARE INC.	113241	SPACKLE, TEXTURE, KNOB	09/19/24	48.17
20160	MAY HARDWARE INC.	113248	WALLPLATES	09/19/24	3.76
20160	MAY HARDWARE INC.	113255	SMART STRAW	09/19/24	6.29
20160	MAY HARDWARE INC.	113304	FOLDING TABLE	09/20/24	119.98
20160	MAY HARDWARE INC.	113337	IRRIGATION PARTS	09/20/24	35.98
20160	MAY HARDWARE INC.	113554	MISC FASTENERS	09/24/24	9.22
20160	MAY HARDWARE INC.	113568	STRIPING PAINT	09/24/24	59.35
20160	MAY HARDWARE INC.	113735	3/4 GALV	09/25/24	2.33
20160	MAY HARDWARE INC.	113743	UTILITY TOTE	09/25/24	12.99
20160	MAY HARDWARE INC.	113795	MLW DRV GUIDE SET, SPADE BIT SET	09/26/24	38.68
20160	MAY HARDWARE INC.	113808	CAUTION TAPE, CONCRETE MIX	09/26/24	97.09
20160	MAY HARDWARE INC.	113829	CONCRETE MIX	09/26/24	35.95
20160	MAY HARDWARE INC.	113853	LOCKS	09/26/24	161.94
20160	MAY HARDWARE INC.	113883	MADONRY DRL BITS	09/27/24	9.88
20160	MAY HARDWARE INC.	113896	MISC FASTENERS	09/27/24	6.41
20160	MAY HARDWARE INC.	114057	FOAM TAPE	09/30/24	10.06
20160	MAY HARDWARE INC.	114078	THIN SET	09/30/24	34.19
20160	MAY HARDWARE INC.	114147	PWR HAMMER, DIAMOND DISC	10/01/24	125.98
20160	MAY HARDWARE INC.	114201	Noxious Weed Program sprayers-loaner program.	09/30/24	1,169.87
20160	MAY HARDWARE INC.	114203	PRINTED STICKER, STRIPING PAINT	10/01/24	46.78
20160	MAY HARDWARE INC.	114347	TORCH, ADAPTER	10/03/24	68.35
20160	MAY HARDWARE INC.	114348	LONG REACH MATCH, TEFLON TAPE	10/03/24	13.81
Total MAY HARDWARE INC.:					2,361.32
MAY SECURITY					
4322	MAY SECURITY	34397	MONTHLY ALARM SVC 20389631	10/01/24	30.00
Total MAY SECURITY:					30.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MCCALL CLEANERS					
4225	MCCALL CLEANERS	#PL20240930	Monthly cleaning-August and September	09/30/24	3,450.00
Total MCCALL CLEANERS:					3,450.00
MELISSA SHELBY PHOTOGRAPHY					
21359	MELISSA SHELBY PHOTOGRAP	1350	2024 08: McCall Historical Preservation Commission	08/28/24	350.00
Total MELISSA SHELBY PHOTOGRAPHY:					350.00
METROQUIP INC.					
21220	METROQUIP INC.	P28870	Brush bristles for Airport Oshkosh snow broom	09/20/24	4,179.52
21220	METROQUIP INC.	P28875	POLY CON	09/20/24	368.64
Total METROQUIP INC.:					4,548.16
MIDGELY, MARIE					
4679	MIDGELY, MARIE	20240925	ADULT SOFTBALL UMPIRE	09/25/24	40.00
Total MIDGELY, MARIE:					40.00
MOUNTAIN ALARM					
10900	MOUNTAIN ALARM	5218931	SECURITY MONITORING #3004958	10/01/24	170.40
Total MOUNTAIN ALARM:					170.40
MOUNTAIN SEPTIC LLC					
4736	MOUNTAIN SEPTIC LLC	1214	Storm water structure cleaning	09/20/24	1,200.00
Total MOUNTAIN SEPTIC LLC:					1,200.00
MUTUAL OF OMAHA INSURANCE COMPANY					
5234	MUTUAL OF OMAHA INSURANC	001745221122	GPPPCDCG 001A	09/01/24	1,281.20
Total MUTUAL OF OMAHA INSURANCE COMPANY:					1,281.20
NORCO INC.					
22940	NORCO INC.	0041768975	S/DEY, WS/100	09/30/24	26.10
22940	NORCO INC.	0041769437	S/DEY	09/30/24	12.60
Total NORCO INC.:					38.70
O'KEEFFE, DIANNE L.					
23415	O'KEEFFE, DIANNE L.	485942	COATS - JOHNSON	09/15/24	60.00
Total O'KEEFFE, DIANNE L.:					60.00
OVERDRIVE INC.					
23635	OVERDRIVE INC.	04258CO2428	EBOOKS	09/26/24	748.26
23635	OVERDRIVE INC.	04258CO2428	AUDIO BOOKS, EBOOKS	09/29/24	227.47

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
23635	OVERDRIVE INC.	04258DA24244	EBOOKS	08/20/24	27.50
Total OVERDRIVE INC.:					1,003.23
PACIFIC GOLF & TURF LLC					
23791	PACIFIC GOLF & TURF LLC	P924059POR	(RNB) EGL 700-750 RIB CS ACME 70PSI (Bin: W9S1)	09/12/24	571.55
Total PACIFIC GOLF & TURF LLC:					571.55
PAYETTE DELIVERY SERVICES LLC					
5968	PAYETTE DELIVERY SERVICES	1124	SWEEPER BRUSHES	09/24/24	250.00
Total PAYETTE DELIVERY SERVICES LLC:					250.00
PENNY, SAMUEL					
6121	PENNY, SAMUEL	1	LAWN MOWING AND WEED EATING LIBRARY - AUG & SEPT	09/24/24	90.00
Total PENNY, SAMUEL:					90.00
PEPPERSHOCK MEDIA PRODUCTIONS LLC					
6791	PEPPERSHOCK MEDIA PRODU	INV-9944	Services to create an interpretive video for the "River Otters and Balsam Root" downtown mural. Funded by LOT GL# 10-47-150- 642	09/20/24	2,350.00
Total PEPPERSHOCK MEDIA PRODUCTIONS LLC:					2,350.00
PING INC					
5686	PING INC	17844164	JONNY EDWARD	09/27/24	276.30
Total PING INC:					276.30
PRESTIGE WORLDWIDE TECHNOLOGIES LLC					
6153	PRESTIGE WORLDWIDE TECH	2406	Yearly inspection of Pressure Reducing Valves & Operator Training	08/26/24	2,600.00
Total PRESTIGE WORLDWIDE TECHNOLOGIES LLC:					2,600.00
RIDLEY'S FAMILY MARKETS					
25800	RIDLEY'S FAMILY MARKETS	00869840738-	FALL SOCCER	10/03/24	72.48
Total RIDLEY'S FAMILY MARKETS:					72.48
RIVERSIDE HOTEL, THE					
25985	RIVERSIDE HOTEL, THE	392159	ICCTFOA CONFERENCE HOTEL - WAGNER	09/19/24	229.50
25985	RIVERSIDE HOTEL, THE	392159	ICCTFOA CONFERENCE HOTEL - STOKES	09/19/24	229.50
Total RIVERSIDE HOTEL, THE:					459.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ROBERTS, MICHAEL DAVID					
6892	ROBERTS, MICHAEL DAVID	20240925	ADULT SOFTBALL UMPIRE	09/25/24	60.00
Total ROBERTS, MICHAEL DAVID:					60.00
ROBINSON, RICH					
7362	ROBINSON, RICH	20240927	RMLUG TRAINING - MILAGE	09/27/24	139.36
Total ROBINSON, RICH:					139.36
ROCKY MOUNTAIN SIGNS & APPAREL					
26280	ROCKY MOUNTAIN SIGNS & AP	26991	WRAP PANELS - MRA FUNDED	09/10/24	499.00
26280	ROCKY MOUNTAIN SIGNS & AP	27014	TENNIS COURT SIGN	09/13/24	119.00
26280	ROCKY MOUNTAIN SIGNS & AP	27078	H STANDS	09/26/24	24.00
26280	ROCKY MOUNTAIN SIGNS & AP	27083	OFFICE DOOR WINDOW DECAL	09/30/24	147.32
Total ROCKY MOUNTAIN SIGNS & APPAREL:					789.32
ROGERS ELECTRIC INC					
26420	ROGERS ELECTRIC INC	5313	ELECTRICAL PARTS & LABOR	09/13/24	602.54
Total ROGERS ELECTRIC INC:					602.54
SHADOW TRACKERS					
27504	SHADOW TRACKERS	RDK222743	BACKGROUND CHECKS	08/31/24	35.00
27504	SHADOW TRACKERS	RDK222833	BACKGROUND CHECKS	09/30/24	54.00
27504	SHADOW TRACKERS	RDK222833	BACKGROUND CHECKS	09/30/24	30.00
Total SHADOW TRACKERS:					119.00
SIMPLIFILE					
28074	SIMPLIFILE	612080893120	RECORDING FEES	10/01/24	3.25
28074	SIMPLIFILE	612083677770	RECORDING FEES	09/16/24	3.25
Total SIMPLIFILE:					6.50
SIMPLOT PARTNERS					
28080	SIMPLOT PARTNERS	216075560	CONFRONT	09/11/24	172.00
Total SIMPLOT PARTNERS:					172.00
SMITH AUTO OF WEISER					
6394	SMITH AUTO OF WEISER	5022568	PARKING LIGHT 26	09/24/24	94.55
Total SMITH AUTO OF WEISER:					94.55
STAPLES CONTRACT & COMMERCIAL LLC					
7298	STAPLES CONTRACT & COMM	6013253744	ROOL TOWEL, BATH TISSUE	09/30/24	65.86
7298	STAPLES CONTRACT & COMM	6013253746	LASER LABELS	09/30/24	25.40
7298	STAPLES CONTRACT & COMM	6013253747	BATH TISSUE	09/30/24	44.36
Total STAPLES CONTRACT & COMMERCIAL LLC:					135.62

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
STOR-IT SELF STORAGE - McCALL					
29257	STOR-IT SELF STORAGE - McC	46359	Police Department Equipment and Evidence Storage Units.	10/01/24	5,604.00
Total STOR-IT SELF STORAGE - McCALL:					5,604.00
SUNROC CORPORATION					
29525	SUNROC CORPORATION	41357526	Aerification Sand	08/27/24	1,579.50
29525	SUNROC CORPORATION	41358456	Aerification Sand	08/30/24	1,590.98
Total SUNROC CORPORATION:					3,170.48
SWANK MOVIE LICENSING					
29600	SWANK MOVIE LICENSING	2318696	PUBLIC PERFORMANCE SITE LICENSE 09/30/24 TO 09/29/25	09/30/24	475.00
Total SWANK MOVIE LICENSING:					475.00
TASSANO, CARI					
7142	TASSANO, CARI	20240927	2ND ANNUAL ROCKY MOUNTAIN LASERFICHE USER GROUP	09/27/24	139.36
Total TASSANO, CARI:					139.36
TATES RENTS INC					
71114	TATES RENTS INC	727748-000	LPGAS	09/18/24	53.47
Total TATES RENTS INC:					53.47
TEXTMYGOV					
29916	TEXTMYGOV	52606	100000 ADDITIONAL TEXT MESSAGES	09/17/24	750.00
Total TEXTMYGOV:					750.00
TONY MECKEL EXCAVATING INC.					
30330	TONY MECKEL EXCAVATING IN	2024-449	Two - three loads of washed drainage river coble for storm drain infrastructure repairs and work.	09/30/24	972.00
Total TONY MECKEL EXCAVATING INC.:					972.00
TREASURE VALLEY COFFEE INC.					
30580	TREASURE VALLEY COFFEE IN	2160:10690585	COFFEE, TEA, SUGAR, CREAMER	09/16/24	108.86
30580	TREASURE VALLEY COFFEE IN	2160:10750078	SWISS MISS	09/30/24	13.75
Total TREASURE VALLEY COFFEE INC.:					122.61
U.S. BANK - CARD SERVICES					
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	CSP-PROPOE4	09/25/24	318.74
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	UNIFORM - PURSLOW	09/25/24	126.97
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	63.90
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL,		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	ARRASMITH	09/25/24	53.42
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	64.96
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	41.66
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	56.80
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	39.38
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	EVIDENCE PROCESSING	09/25/24	511.30
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	48.23
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	34.90
31020	U.S. BANK - CARD SERVICES	0924-BISOM	WORK PHONE SUPPLIES, GLASSES AND OFFICE CLOCK	09/25/24	142.40
31020	U.S. BANK - CARD SERVICES	0924-BORK	GOLF EVENT - PLATES	09/25/24	15.80
31020	U.S. BANK - CARD SERVICES	0924-BORK	ACTIVITY GUIDE PAPER	09/25/24	88.75
31020	U.S. BANK - CARD SERVICES	0924-BORK	STAFF COOLING CLOTHS	09/25/24	35.67
31020	U.S. BANK - CARD SERVICES	0924-BORK	PAPER DRINK CUPS	09/25/24	29.66
31020	U.S. BANK - CARD SERVICES	0924-BORK	STAFF COOLING TOWELS	09/25/24	38.22
31020	U.S. BANK - CARD SERVICES	0924-BORK	YARD GAME	09/25/24	49.73
31020	U.S. BANK - CARD SERVICES	0924-BORK	REC OFFICE BOARD	09/25/24	184.99
31020	U.S. BANK - CARD SERVICES	0924-BORK	TABLE COVERS -	09/25/24	347.13
31020	U.S. BANK - CARD SERVICES	0924-BORK	GIFT CARD - KEVYN BOOTH	09/25/24	37.23
31020	U.S. BANK - CARD SERVICES	0924-BORK	PRINTING GUIDES	09/25/24	29.95
31020	U.S. BANK - CARD SERVICES	0924-BORK	ATLANTA AIRBNB CANCELLATION NRPA CONFERENCE	09/25/24	1,064.21-
31020	U.S. BANK - CARD SERVICES	0924-CURTIN	GO DADDY	09/25/24	51.90
31020	U.S. BANK - CARD SERVICES	0924-CURTIN	GO DADDY	09/25/24	35.16
31020	U.S. BANK - CARD SERVICES	0924-DIMARTI	PRIME MEMBERSHIP	09/25/24	14.99
31020	U.S. BANK - CARD SERVICES	0924-DIMARTI	YOUTUBE TV	09/25/24	72.99
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	Growmail - Direct Mail Cards for Tentative LOT Election Survey	09/25/24	1,213.69
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	PRSA MEMBER DUES - GREAVES	09/25/24	377.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	PRSA MEMBER DUES - MCCULLOUGH	09/25/24	317.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CLIMATE ACTION PLAN	09/25/24	141.09
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CONVERTKIT COUNCIL PR EMAIL SENDING	09/25/24	290.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CONVERTKIT COUNCIL PR EMAIL SENDING	09/25/24	199.97
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CLIMATE ACTION PR	09/25/24	530.10
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CHATGPT PLUS SUBSCRIPTION	09/25/24	20.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	GENERATIVE AI PLUS	09/25/24	7.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CLIMATE ACTION PLAN PR	09/25/24	51.21
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	ICMA - GREAVES	09/25/24	200.00
31020	U.S. BANK - CARD SERVICES	0924-HEIDER	PARKS OFFICE SUPPLIES	09/25/24	118.20
31020	U.S. BANK - CARD SERVICES	0924-JOHNSO	CAR WASH	09/25/24	26.00
31020	U.S. BANK - CARD SERVICES	0924-KIMMEL	CAR WASH	09/25/24	13.00
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	AMAZON KINDLE	09/25/24	95.99
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	IDAHO PRESS TRIBUNE	09/25/24	26.87
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	STAFF LUNCH -		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			DEBBIE,CASEY,DIANE,HEIDI,JEN ,KRISTIN	09/25/24	119.05
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	BOOKS	09/25/24	95.14
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	ILA 2024 ANNUAL CONFERENCE	09/25/24	195.00
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	GAMES	09/25/24	212.88
31020	U.S. BANK - CARD SERVICES	0924-LUEDDE	CAR WASH	09/25/24	28.00
31020	U.S. BANK - CARD SERVICES	0924-LUEDDE	FUEL	09/25/24	67.54
31020	U.S. BANK - CARD SERVICES	0924-MALVICH	STAFF LUNCH - PW	09/25/24	124.00
31020	U.S. BANK - CARD SERVICES	0924-MALVICH	REPAIRS WATER DEPT EQUIP 26	09/25/24	310.27
31020	U.S. BANK - CARD SERVICES	0924-MARTIN	CAR WASH	09/25/24	13.00
31020	U.S. BANK - CARD SERVICES	0924-MCCOR	1 of: GOJO GOJO - GOJ903412 800 Series Bag-In-Box Push-Style Lotion/Shower Soap Dispenser, White, Dispenser for GOJO	09/25/24	36.73
31020	U.S. BANK - CARD SERVICES	0924-MCPHER	LOWLIGHT FIREARMS COURSE - MEALS	09/25/24	90.95
31020	U.S. BANK - CARD SERVICES	0924-MOHR	CARBONLESS FORMS PRINTING	09/25/24	104.87
31020	U.S. BANK - CARD SERVICES	0924-ORMON	CAR WASH	09/25/24	52.00
31020	U.S. BANK - CARD SERVICES	0924-PALMER	STARLINK	09/25/24	150.00
31020	U.S. BANK - CARD SERVICES	0924-PALMER	PELTON MEMBERSHIP	09/25/24	44.00
31020	U.S. BANK - CARD SERVICES	0924-PALMER	CAR WASH	09/25/24	13.00
31020	U.S. BANK - CARD SERVICES	0924-PAYNE	EMPLOYEE RECOGNITION EVENTS	09/25/24	176.34
31020	U.S. BANK - CARD SERVICES	0924-PICARD	CAR WASH	09/25/24	39.00
31020	U.S. BANK - CARD SERVICES	0924-REILLY	CABLE BULK BLUE	09/25/24	91.84
31020	U.S. BANK - CARD SERVICES	0924-REILLY	CELL PHONE COVER, USB TEAMS PHONE DESK CORD PHONE	09/25/24	109.57
31020	U.S. BANK - CARD SERVICES	0924-REILLY	TEAMS PHONE	09/25/24	293.33
31020	U.S. BANK - CARD SERVICES	0924-REILLY	2 WIRELESS HEADSET	09/25/24	434.58
31020	U.S. BANK - CARD SERVICES	0924-REILLY	RECHARGEABLE BATTERYS	09/25/24	305.16
31020	U.S. BANK - CARD SERVICES	0924-REILLY	WIRELESS KEYBOARD	09/25/24	52.99
31020	U.S. BANK - CARD SERVICES	0924-REILLY	USB EXTENSION CABLE	09/25/24	16.52
31020	U.S. BANK - CARD SERVICES	0924-REILLY	POLY CCX 500 POE	09/25/24	149.11
31020	U.S. BANK - CARD SERVICES	0924-RONAY	CAR WASH	09/25/24	52.00
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	12.11
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	10.12
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	8.10
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	12.12
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	26.89
31020	U.S. BANK - CARD SERVICES	0924-RYSKA	BOOTS - PURSLOW	09/25/24	171.20
31020	U.S. BANK - CARD SERVICES	0924-RYSKA	65 INCH SMART TV	09/25/24	439.99
31020	U.S. BANK - CARD SERVICES	0924-RYSKA	TV WALL MOUNT	09/25/24	53.79
31020	U.S. BANK - CARD SERVICES	0924-RYSKA	GOJO TOWELS	09/25/24	59.58
31020	U.S. BANK - CARD SERVICES	0924-SIMS	BOOTS - SIMS	09/25/24	285.25
31020	U.S. BANK - CARD SERVICES	0924-SIMS	COFFEE CREAMER, COFFEE, PAPER SHREDDER	09/25/24	115.77
31020	U.S. BANK - CARD SERVICES	0924-SIMS	STICKY NOTES, LABELS	09/25/24	48.39
31020	U.S. BANK - CARD SERVICES	0924-SIMS	CHEST WADER STEEL TOE	09/25/24	214.81
31020	U.S. BANK - CARD SERVICES	0924-SIMS	OFFICE CHAIR	09/25/24	228.99
31020	U.S. BANK - CARD SERVICES	0924-SOLIS	SAMPLES TO BOISE - MEAL	09/25/24	20.64
31020	U.S. BANK - CARD SERVICES	0924-SOLIS	IRWA CONFERENCE	09/25/24	285.00
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	CREAMER	09/25/24	6.35
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	19.08

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	RESORT CITIES COALITION CONFERENCE - MEALS	09/25/24	36.46
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	RESORT CITIES COALITION CONFERENCE - MEALS	09/25/24	45.58
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	14.58
31020	U.S. BANK - CARD SERVICES	0924-STOKES	2024 ICCTFOA REGISTRATION - STOKES	09/25/24	270.00
31020	U.S. BANK - CARD SERVICES	0924-TATUM	CAR WASH	09/26/24	13.00
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - STOKES	09/25/24	17.66
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - STOKES RAFFLE SCHOLARSHIPS	09/25/24	43.40
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - WAGNER RAFFLE SCHOLARSHIPS	09/25/24	43.41
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - PARKING	09/25/24	3.00
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - PARKING	09/25/24	3.00
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - WAGNER	09/25/24	25.44
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	EMPLOYEE APPRECIATION - PAYNE	09/25/24	50.00
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	EMPLOYEE APPRECIATION - WILKINS, TASSANO, ROBINSON	09/25/24	150.00
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	73.36
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	5.64
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	CHARGERS FOR TABLETS	09/25/24	34.98
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	COFFEE, CREAMER REFUND	09/25/24	40.81-
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	CHARGERS FOR TABLETS	09/25/24	46.16
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	COFFEE	09/25/24	98.85
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	33.86
31020	U.S. BANK - CARD SERVICES	0924-WOLF	TENNIS COURT MESSAGE BOARD	09/25/24	54.61
31020	U.S. BANK - CARD SERVICES	0924-WOLF	NET FOR TENNIS LESSONS	09/25/24	78.74
31020	U.S. BANK - CARD SERVICES	0924-WOLF	SLIP AND SLIDE	09/25/24	54.99
31020	U.S. BANK - CARD SERVICES	0924-WOLF	REC DEPT PLANNERS	09/25/24	16.25
31020	U.S. BANK - CARD SERVICES	0924-WOLF	CERTIFIED PLAYGROUND SAFETY TRAINING TEST - BOOTHE	09/25/24	615.00
31020	U.S. BANK - CARD SERVICES	0924-WOLF	CIMBA MEETING - WOLF & CIMBA	09/25/24	145.41
31020	U.S. BANK - CARD SERVICES	0924-WOLF	IRPA ANNUAL MEMBERSHIP - WOLF	09/25/24	50.00
31020	U.S. BANK - CARD SERVICES	0924-WOLF	LAND TRUST & PATHWAY, COUNTY MTG - WOLF	09/25/24	65.57
31020	U.S. BANK - CARD SERVICES	0924-WOLF	Two DERO FIX-IT stations and replacement parts, department supplies, overture on line item will come from professional services.	09/25/24	6,457.00
31020	U.S. BANK - CARD SERVICES	0924-WOLF	UMPIRE - HOTEL	09/25/24	118.00
31020	U.S. BANK - CARD SERVICES	0924-WOLF	TENNIS COURT MESSAGE BOARD	09/25/24	363.27
31020	U.S. BANK - CARD SERVICES	0924-WOLF	PHOTO AND DRONE FOOTAGE OF REC EVENTS	09/25/24	926.00
31020	U.S. BANK - CARD SERVICES	0924-WOODS	ICE MACHINE FOR GOLD GLOVE	09/25/24	369.99
31020	U.S. BANK - CARD SERVICES	0924-WOODS	REPLACEMENT PARTS FOR SLIP & SLIDE	09/25/24	145.00
31020	U.S. BANK - CARD SERVICES	0924-WOODS	NRPA MEMBERSHIP - WOODS	09/25/24	180.00
31020	U.S. BANK - CARD SERVICES	0924-WOODS	IRPA MEMBERSHIP - WOODS	09/25/24	50.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
31020	U.S. BANK - CARD SERVICES	0924-WOODS	PUMPKIN PETALS PROGRAM	09/25/24	96.42
31020	U.S. BANK - CARD SERVICES	0924-WOODS	THE PEREGRINE FUND	09/25/24	265.00
31020	U.S. BANK - CARD SERVICES	0924-WOODS	SENIOR WOODBAT SOFTBALL OF IDAHO TOURNAMENT FEE	09/25/24	184.00
Total U.S. BANK - CARD SERVICES:					21,695.61
UNITED PARCEL SERVICE					
31280	UNITED PARCEL SERVICE	8459E3374	SHIPPING	09/14/24	76.89
Total UNITED PARCEL SERVICE:					76.89
UNIVAR SOLUTIONS USA INC					
8269	UNIVAR SOLUTIONS USA INC	52421302	Soda Ash - for pH adjustment	09/17/24	1,780.00
8269	UNIVAR SOLUTIONS USA INC	52440114	Soda Ash - for pH adjustment	09/24/24	2,092.00
Total UNIVAR SOLUTIONS USA INC:					3,872.00
USABBLUEBOOK					
31550	USABBLUEBOOK	INV00476916	TU5sc Online Desiccant Cartridge SYRINGE; 60CC LUER-LOK* TIP	09/06/24	291.01
31550	USABBLUEBOOK	INV00477171	FILTER, SYRINGE	09/09/24	335.90
31550	USABBLUEBOOK	INV00480865	HACH PH BUFFER, OR AMMONIUM MOLYBDATE REAGENT, TUBING KIT	09/11/24	801.43
Total USABBLUEBOOK:					1,428.34
VALLEY PAVING & ASPHALT INC.					
31900	VALLEY PAVING & ASPHALT INC	12688	PW parking lot asphalt replacement	09/20/24	36,889.20
31900	VALLEY PAVING & ASPHALT INC	12689	Asphalt overlay on Wooley and on N Samson Trail.	09/20/24	28,940.40
Total VALLEY PAVING & ASPHALT INC.:					65,829.60
VESSCO INC					
32078	VESSCO INC	095337	UGSI PANEL ASSY	09/20/24	934.62
Total VESSCO INC:					934.62
WESTERN STATES EQUIPMENT CO.					
32820	WESTERN STATES EQUIPMENT	IN002933007	Cutting Edges	09/20/24	3,727.45
32820	WESTERN STATES EQUIPMENT	IN002935037	V-BELT	09/23/24	19.37
Total WESTERN STATES EQUIPMENT CO.:					3,746.82
WEX BANK					
8774	WEX BANK	100106501-CD	FUEL	09/30/24	153.00
8774	WEX BANK	100114664-PR	FUEL	09/30/24	645.37
8774	WEX BANK	100131111-A	FUEL	09/30/24	82.36
8774	WEX BANK	100147490	FUEL	09/30/24	1,917.39
Total WEX BANK:					2,798.12

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WIENHOFF DRUG TESTING					
33040	WIENHOFF DRUG TESTING	123731	PRE-EMPLOYMENT	09/06/24	55.00
33040	WIENHOFF DRUG TESTING	123731	PRE-EMPLOYMENT	09/06/24	55.00
Total WIENHOFF DRUG TESTING:					110.00
WILBUR-ELLIS COMPANY LLC					
33060	WILBUR-ELLIS COMPANY LLC	16804857	DORADO	09/25/24	230.00
33060	WILBUR-ELLIS COMPANY LLC	16804857	Contec	09/25/24	350.00
33060	WILBUR-ELLIS COMPANY LLC	16806595	Contec	09/26/24	350.00-
33060	WILBUR-ELLIS COMPANY LLC	16813506	DENSICOR/AGENCY	09/30/24	739.60
Total WILBUR-ELLIS COMPANY LLC:					969.60
WILLAMETTE DENTAL INSURANCE					
33095	WILLAMETTE DENTAL INSURA	202409	PREMIUMS - GROUP #Z1759 - ID51	09/01/24	3,002.95
Total WILLAMETTE DENTAL INSURANCE:					3,002.95
XERILLION CORPORATION					
33418	XERILLION CORPORATION	75243 1	Annual agreement for Microsoft services - Office365, Teams etc. Note: Changes from monthly to annual for better pricing.	10/01/24	48,582.24
33418	XERILLION CORPORATION	75336	REMOTE SUPPORT	09/30/24	512.50
Total XERILLION CORPORATION:					49,094.74
YMC INC.					
33451	YMC INC.	SR3073	815 SAMPSON TRAIL, SERVICE & MAINTENANCE	09/20/24	190.00
Total YMC INC.:					190.00
YOURMEMBERSHIP.COM INC					
99652	YOURMEMBERSHIP.COM INC	R68785210	30 Day Job Posting + Water Job Board Network AWWA Career Center WO I,II,III	08/21/24	399.00
99652	YOURMEMBERSHIP.COM INC	R68785233	JOB POSTING - AWWA - WATER OPERATIONS SUPERINTENDENT	08/21/24	399.00
Total YOURMEMBERSHIP.COM INC:					798.00
Grand Totals:					894,521.94

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
4 CORNERS COMMUNICATIONS					
1020	4 CORNERS COMMUNICATION	3882	FY 24 - Digline locating services	09/27/24	6,450.00
Total 4 CORNERS COMMUNICATIONS:					6,450.00
ADVANCED ENGINEERING & ENVIRONMENTAL SER					
1221	ADVANCED ENGINEERING & E	67608	TO-WT-24-03 2MG Storage Tank Design and Bidding	09/10/24	26,187.20
1221	ADVANCED ENGINEERING & E	97609	TO-WT-24-02 WTP Expansion Design and Bidding	09/10/24	38,077.95
1221	ADVANCED ENGINEERING & E	97689	McCall Instrumentation & Controls On Call Services Task Order for AE2S	09/10/24	6,670.00
Total ADVANCED ENGINEERING & ENVIRONMENTAL SER:					70,935.15
BILLING DOCUMENT SPECIALISTS					
4645	BILLING DOCUMENT SPECIALI	96714	UTILITY BILLING PROCESSING	09/25/24	551.14
4645	BILLING DOCUMENT SPECIALI	96714	UTILITY BILLING POSTAGE	09/25/24	1,550.40
Total BILLING DOCUMENT SPECIALISTS:					2,101.54
BOISE OFFICE EQUIPMENT					
4870	BOISE OFFICE EQUIPMENT	IN4414644	XEROX XC60X OVERAGE CHARGE 07.03.24 - 10.02.24	10/01/24	236.64
Total BOISE OFFICE EQUIPMENT:					236.64
CIVICPLUS LLC					
3195	CIVICPLUS LLC	#318142	New website with ADA improvements	10/01/24	22,571.00
Total CIVICPLUS LLC:					22,571.00
COLORADO GOLF & TURF INC					
2699	COLORADO GOLF & TURF INC	01-167958	GOLF CART RENTAL	10/01/24	6,948.64
Total COLORADO GOLF & TURF INC:					6,948.64
FALVEY'S LLC					
10495	FALVEY'S LLC	3-GOLF COUR	Golf Course Clubhouse Access Improvements Phase 2	09/30/24	11,281.90
Total FALVEY'S LLC:					11,281.90
GILES, ROBERT S.					
12040	GILES, ROBERT S.	20241002	IDAHO POWER MEETING - MILAGE & PARKING	10/02/24	177.38
Total GILES, ROBERT S.:					177.38
HICKMAN, SAMANTHA					
5169	HICKMAN, SAMANTHA	20240916	REFUND DEPOSIT FOR ROTARY PARK MAY 4TH	09/16/24	150.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HICKMAN, SAMANTHA:					150.00
HORROCKS LLC					
14123	HORROCKS LLC	89090	GIS Services- no employee JULY27 TO AUGUST 23, 24	09/30/24	9,306.50
Total HORROCKS LLC:					9,306.50
MCCALL ULTRA SLED DOG CHALLENGE LLC					
20816	MCCALL ULTRA SLED DOG CH	24-10	SHUTTLE BUSES	10/10/24	3,764.00
Total MCCALL ULTRA SLED DOG CHALLENGE LLC:					3,764.00
MOUNTAIN HOME AUTO RANCH INC.					
21873	MOUNTAIN HOME AUTO RANC	HF4F195 HF4F	3 Patrol Vehicles - 2 vehicle rotation & 1 vehicle lost due to crash.	09/30/24	133,533.00
Total MOUNTAIN HOME AUTO RANCH INC.:					133,533.00
MSBT LAW CHTD.					
22100	MSBT LAW CHTD.	82654	PROSECUTING SERVICES-F2393 -03	09/26/24	4,166.66
Total MSBT LAW CHTD.:					4,166.66
PAYETTE LAKES RECREATIONAL					
24120	PAYETTE LAKES RECREATION	10/24-0562	SEWER FEES - CIT4040	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0563	SEWER FEES - CIT4044	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0564	SEWER FEES - CIT4045	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0565	SEWER FEES - CIT4046	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0566	SEWER FEES - CIT4047	10/01/24	208.67
24120	PAYETTE LAKES RECREATION	10/24-0567	SEWER FEES - CIT4048	10/01/24	78.26
24120	PAYETTE LAKES RECREATION	10/24-0569	SEWER FEES - CIT4064	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0570	SEWER FEES - CIT4065	10/01/24	78.26
24120	PAYETTE LAKES RECREATION	10/24-0571	SEWER FEES - CIT4066	10/01/24	208.67
24120	PAYETTE LAKES RECREATION	10/24-0572	SEWER FEES - CIT4067	10/01/24	117.38
24120	PAYETTE LAKES RECREATION	10/24-0573	SEWER FEES - CIT4071	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0574	SEWER FEES - CIT4072	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0575	SEWER FEES - CIT4074	10/01/24	260.84
24120	PAYETTE LAKES RECREATION	10/24-0576	SEWER FEES - CIT4075	10/01/24	104.33
24120	PAYETTE LAKES RECREATION	10/24-0577	SEWER FEES - CIT4111	10/01/24	104.33
24120	PAYETTE LAKES RECREATION	10/24-0578	SEWER FEES - CIT6750	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0579	SEWER FEES - CIT6931	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0580	SEWER FEES - CIT6962	10/01/24	41.74
Total PAYETTE LAKES RECREATIONAL:					1,672.01
PAYETTE LAKES SKI CLUB					
24130	PAYETTE LAKES SKI CLUB	24-43	LOT DISB. - NORDIC TRAIL GROOMING	10/10/24	10,000.00
Total PAYETTE LAKES SKI CLUB:					10,000.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PNC EQUIPMENT FINANCE LLC					
24545	PNC EQUIPMENT FINANCE LLC	2085249	ORIGINATION FEE	10/02/24	250.00
Total PNC EQUIPMENT FINANCE LLC:					250.00
RICOH AMERICAS CORP.					
25770	RICOH AMERICAS CORP.	5070233692	RICOH MPC2004EX ADDITIONAL IMAGES 09/01/2024-9/30/24	10/01/24	33.33
Total RICOH AMERICAS CORP.:					33.33
STAPLES CONTRACT & COMMERCIAL LLC					
7298	STAPLES CONTRACT & COMM	20240912	DYMO LABELS	09/12/24	39.48
7298	STAPLES CONTRACT & COMM	20240912	PaRCHMENT PAPER	09/12/24	23.09
7298	STAPLES CONTRACT & COMM	20240912	MARKERS	09/12/24	16.80
Total STAPLES CONTRACT & COMMERCIAL LLC:					79.37
STAR NEWS, THE					
28980	STAR NEWS, THE	196581	WATER ADS	08/31/24	526.50
28980	STAR NEWS, THE	196581	NATIONAL NITE OUT	08/31/24	180.00
28980	STAR NEWS, THE	196581	STREETS ADS	08/31/24	130.00
28980	STAR NEWS, THE	196581	CITY COUNCIL ADS	08/31/24	1,020.00
28980	STAR NEWS, THE	196581	SEASONAL JOB ADS PARKS	08/31/24	156.00
Total STAR NEWS, THE:					2,012.50
TIMBERLINE CABINETS & FINISH CARPENTRY					
7233	TIMBERLINE CABINETS & FINIS	20240928	Add two patrol desks. Reconfigure chief's desk.	09/28/24	7,100.00
Total TIMBERLINE CABINETS & FINISH CARPENTRY:					7,100.00
U.S. BANK - CARD SERVICES					
31020	U.S. BANK - CARD SERVICES	0924-GROENE	NYTIMES ALL ACCESS	09/25/24	12.00
31020	U.S. BANK - CARD SERVICES	0924-GROENE	IDAHO DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSES - POWELL	09/25/24	50.00
31020	U.S. BANK - CARD SERVICES	0924-GROENE	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	6.35
31020	U.S. BANK - CARD SERVICES	0924-GROENE	PZ COMMISIONER ID APA CONFERENCE REGISTRATION	09/25/24	169.00
31020	U.S. BANK - CARD SERVICES	0924-GROENE	RESORT CITIES COALITION CONFERENCE - HOTEL	09/25/24	437.12
Total U.S. BANK - CARD SERVICES:					674.47
U.S. POSTAL SERVICE					
31540	U.S. POSTAL SERVICE	20240924	POSTAGE - METER A/C #18573386	09/24/24	500.00
Total U.S. POSTAL SERVICE:					500.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
VALLEY COUNTY SHERIFF'S DEPT.					
31740	VALLEY COUNTY SHERIFF'S DE	FY 2024 BILLI	DISPATCH SERVICES, INCLUDING ILETS USAGE, AND MOUNTAIN TOP MAINTENANCE.	09/30/24	51,206.00
Total VALLEY COUNTY SHERIFF'S DEPT.:					51,206.00
VERIZON WIRELESS					
32020	VERIZON WIRELESS	9974831613	CELLULAR PHONE SERVICE	09/26/24	1,226.01
32020	VERIZON WIRELESS	9974831613	CELLULAR PHONE SERVICE	09/26/24	40.01
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	86.75
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	175.23
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	165.23
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	123.49
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	46.74
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	622.44
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	81.75
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	179.27
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	2,920.22
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	41.74
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	223.22
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	161.77
Total VERIZON WIRELESS:					6,093.87
WEX BANK					
8774	WEX BANK	100106491-WT	FUEL	09/30/24	1,142.40
8774	WEX BANK	100106491-WT	FUEL	09/30/24	79.00
8774	WEX BANK	100107667-PD	FUEL	09/30/24	3,278.44
Total WEX BANK:					4,499.84
ZIPLY FIBER					
33560	ZIPLY FIBER	1024-0267	208-196-0267-051399-9	10/01/24	65.03
33560	ZIPLY FIBER	1024-0944	208-196-0944-080508-9	10/01/24	1,280.00
33560	ZIPLY FIBER	1024-1008	208-634-1008-062703-8	10/01/24	76.54
33560	ZIPLY FIBER	1024-1252	208-634-1252-032097-8	10/01/24	341.75
33560	ZIPLY FIBER	1024-2144	208-634-2144-111299-8	10/01/24	31.25
33560	ZIPLY FIBER	1024-3038	208-634-3038-062090-8	10/01/24	41.64
33560	ZIPLY FIBER	1024-4493	208-634-4493-042005-8	10/01/24	41.44
Total ZIPLY FIBER:					1,877.65
Grand Totals:					357,621.45

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
AFLAC					
1680	AFLAC	172282	PREMIUMS - A/C #OLF52	08/25/24	106.52
Total AFLAC:					106.52
ASSOCIATION OF IDAHO CITIES					
3360	ASSOCIATION OF IDAHO CITIE	12475	FY25 AIC Membership Dues	10/01/24	1,696.80
Total ASSOCIATION OF IDAHO CITIES:					1,696.80
CASELLE INC.					
6420	CASELLE INC.	135261	SOFTWARE SUPPORT CONTRACT 10/01/24 to 9/30/25	10/01/24	25,536.00
Total CASELLE INC.:					25,536.00
COLONIAL LIFE & ACCIDENT					
7460	COLONIAL LIFE & ACCIDENT	328972509011	PREMIUMS - BCN E3289725	09/01/24	482.24
Total COLONIAL LIFE & ACCIDENT:					482.24
DELTA DENTAL PLAN OF IDAHO					
8860	DELTA DENTAL PLAN OF IDAHO	202409	PREMIUMS - #2667-0000	10/01/24	3,413.62
Total DELTA DENTAL PLAN OF IDAHO:					3,413.62
DEPT. OF ENVIR. QUALITY-IDAHO					
15700	DEPT. OF ENVIR. QUALITY-IDA	CI7076	ANNUAL FEE ASSESSMENT - ID4430033	10/01/24	11,700.00
Total DEPT. OF ENVIR. QUALITY-IDAHO:					11,700.00
HARRIS CPAs					
3846	HARRIS CPAs	90061710	MRA AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR END SEPT 30,2024	07/08/24	5,000.00
Total HARRIS CPAs:					5,000.00
HARTWELL CORPORATION, THE					
13120	HARTWELL CORPORATION, TH	LIBRARY RISK	BMO64780377 BUILDERS RISK INSURANCE LIBRARY IN FULL	10/01/24	23,194.00
Total HARTWELL CORPORATION, THE:					23,194.00
I C R M P					
14700	I C R M P	02115 - 2025 -	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM	10/01/24	244,935.00
14700	I C R M P	18024 - 2025 -	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM - URBAN RENEWAL	10/01/24	2,612.00
Total I C R M P:					247,547.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
III-A TRUST					
15735	III-A TRUST	202409	PREMIUMS - #142-MCCALL	09/30/24	125,171.00
15735	III-A TRUST	202409	VISION PREMIUMS - #142-MCCALL	09/30/24	1,244.00
Total III-A TRUST:					126,415.00
MUTUAL OF OMAHA INSURANCE COMPANY					
5234	MUTUAL OF OMAHA INSURANC	001745221122	GPPPCDCG 001A	09/01/24	1,281.20
Total MUTUAL OF OMAHA INSURANCE COMPANY:					1,281.20
STOR-IT SELF STORAGE - McCALL					
29257	STOR-IT SELF STORAGE - McC	46359	Police Department Equipment and Evidence Storage Units.	10/01/24	5,604.00
Total STOR-IT SELF STORAGE - McCALL:					5,604.00
WILLAMETTE DENTAL INSURANCE					
33095	WILLAMETTE DENTAL INSURA	202409	PREMIUMS - GROUP #Z1759 - ID51	09/01/24	3,002.95
Total WILLAMETTE DENTAL INSURANCE:					3,002.95
XERILLION CORPORATION					
33418	XERILLION CORPORATION	75243 1	Annual agreement for Microsoft services - Office365, Teams etc. Note: Changes from monthly to annual for better pricing.	10/01/24	48,582.24
Total XERILLION CORPORATION:					48,582.24
Grand Totals:					503,561.57



**Public Art Advisory Committee
Minutes**

Monday, July 29, 2024, 4:30 pm
Legion Hall, 216 E. Park Street, McCall ID

COMMITTEE MEETING – Began at 4:30 p.m.

• **CALL TO ORDER AND ROLL CALL**

Committee members Susan Farber, Dawn Matus, Dallas Young, Matt Stebbins, Ken Deibert, Nellie Bowman, and Amy Ruiz were present. Also in attendance was City of McCall staff member Delta James, Economic Development Planner, and guest Katharina Roth.

• **MINUTES APPROVAL [ACTION ITEM]**

Ken moved; Matt seconded a motion to approve the June 24, 2024, meeting minutes. All members voted “aye” and the motion passed.

• **PUBLIC ART PROJECTS**

- Local Art for Light Boxes: Staff reported that the four artists are working on their final designs and are due to Rocky Mountain Signs within the next couple of weeks. Staff has seen communications from three of the four artists with Rocky Mountain Signs so those are clearly underway but follow up with the fourth artist is needed and staff will contact the fourth artist before the end of this week. The goal is to have the vinyl wraps installed in September.
- Downtown Mural #1: Nellie provided a project update and presented an outline (attached) for an educational video for the “River Otters and Balsam Root” mural. The video would be short, 3-5 minutes, with a QR code on a plaque directing viewers to the video and would focus on native aquatic plants and animals. While the first videographer contacted cannot accomplish the project for the available budget, Peppershock, a video company working with the City of Cascade, has agreed to do the project for the available \$4700. Nellie and the committee discussed the option for having one narrator instead of individual interviews. The committee opinion is that in such a short video, a narrator would likely be a better option and convey more information. Also, more video production time could be used on visuals, rather than interviews. Budget impacts need to be confirmed with Peppershock. Content has been given to Peppershock, they will write the narrative, and provide a draft for review. It was suggested that the narrative then be reviewed by a subject matter expert. The Peppershock submitted scope of work needs to be updated to reflect narration rather than interviewing. Dawn questioned how much video shooting of the McCall area is needed.

- Expenditure of up to \$4700 for video production [ACTION ITEM]

Susan moved; Dallas seconded a motion to approve expenditure of up to \$4700 for Peppershock video production. All members voted “aye” and the motion passed.

- Next steps: Revise scope of work prior to contract execution. Develop a timeframe and production details.
-

- Downtown Mural #2: Dawn reported that she spoke with Dan Buckley, local Albertsons manager, and has provided him a formal letter to Albertsons requesting McCall's participation in the "Recipe for Change" mural program and/or partnership and funding to implement a mural where the committee would help with artist selection, City approval, etc.
 - Riverfront Park Public Art Plan: Staff reported that City Council approved submittal of a grant application to the National Endowment for the Arts, under its Our Town program, in an amount of \$35,000 for a total project
 - Other:
 - Katharina mentioned that a friend suggested that QR codes could be added to all of the artwork pieces to educate about artist intent, and artwork information to link back to web site or other source.
- **CAPACITY AND PROMOTIONS**
 - Treasure Valley Public Art Managers July 17 - Staff reported that approximately 12 public art administrators from Boise, Meridian, Nampa, Caldwell and other Treasure Valley communities participated in a walking tour of McCall's public art collection led by Delta James.
 - **NEXT MEETINGS**
 - Next Regular meeting – August 26, 2024, at 4:30 pm. Ken may be absent.
 - Agenda items: Project updates.
 - **ADJOURNMENT** at 5:19 pm

Date: Aug. 26, 2024


 PAAC Chair, Dawn Matus

Submitted by:
 Delta James, ED Planner

McCALL AREA PLANNING AND ZONING COMMISSION

Minutes

July 30, 2024 – 4:30 p.m.

McCall City Hall – Lower Level & MStTeams Teleconference
216 E Park St, McCall, ID 83638

MEETING – Began at 4:30 p.m.

CALL TO ORDER AND ROLL CALL – Commissioners Robert Lyons (Chair), Dave Petty, Ryan Kinzer, Liz Rock, Tony Moss, Tom Mihalfeith, Dana Paugh. Brian Parker (City Planner), Morgan Stroud (Staff Engineer), Meredith Todd (Assistant Planner), Bill Punkoney (City

1. REVIEW & APPROVAL OF MINUTES & HOUSEKEEPING

- ~~March 5, 2024 Minutes~~
- May 7, 2024 Minutes
- June 4, 2024 Minutes

Commissioner Moss moved to approve the May and June Minutes, Commissioner Paugh seconded. All commissioners voted aye and the motion carried.

2. PRELIMINARY DEVELOPMENT PLAN REVIEW MEETINGS

Pre-App-24-05: CUP

1508 Dawson Ave

A Preliminary Development Plan Review Application for a Conditional Use Permit for a Short Term Rental of an occupancy of 11 or more persons. The property is zoned R8 – Medium Density Residential, and is more particularly described as:

McCall's 1st Addition Lots 12, 13 and a fraction of Lot 11 of Block 19, situate in Sections 9, T18N, R3E, B.M., Valley County, Idaho

Not A Public Hearing

Jennifer Hooper, owner of the property, presented a preliminary plan for a large-scale Short-Term Rental on Dawson Avenue. The home is 5 bedrooms and 4 bathrooms and located near downtown at the end of a deadend street. Ms. Hooper has already passed the required fire inspection, and has thought about self-limiting the occupancy of the rental and might consider doing so, but wants to cover the CUP bases while considering options. They plan to manage the rental closely by personally screening guests, and require a three-night minimum rental to help maintain the neighborhood character and family-friendly atmosphere.

Commissioners asked whether a local property manager would be available to respond in a timely manner, Ms. Hooper confirmed a local contact was already lined up and that the fire inspection had occurred and said the property was in shape to meet fire requirements.

3. CONSENT AGENDA

All matters which are listed within the consent section of the agenda have been distributed to each member of the McCall Area Planning and Zoning Commission for reading and study. Items listed are considered routine by the Commission and will be enacted with one motion unless a commissioner

specifically requests it to be removed from the Consent Agenda to be considered separately. Staff recommends approval of the following ACTION ITEMS:

ROS-24-02 (ACTION ITEM) – IMPACT AREA

2355 Northshore Dr – Ronald Williams

An application for a Record of Survey to divide an existing lot of record of 1.2 acres into 2 new parcels of 0.539 acres and 0.669 acres, respectively. The property is zoned R4 – Low Density Residential, is located The Shoreline Zone of Payette Lake, and is more particularly described as:

Lot 2 of the Luck’s Point Subdivision located in Government Lot 1, situate in Section 35, T19N, R3E, B.M., Valley County, Idaho.

ROS-24-04 (ACTION ITEM) – IMPACT AREA

1404 & 1406 Club Hill Blvd – Ralph Miller for Lynne Hodges

An application for a Record of Survey to combine two (2) existing Lots of Record of 1.83 acres and 1.69 acres, respectively, into a single parcel of 3.52 acres. The property is zoned RE – Rural Estate (1 dwelling per 5 acres) and is more particularly described as:

Lots 11 and 12 of Block 2 of the King’s Pine Estates 1 Subdivision, situate in Section 1, T18N, R2E, B.M., Valley County, Idaho.

SH-24-07 (ACTION ITEM)

150 River Run Ct – Lisa Beck of Epikos Planning & Architecture for Robert Moore

An Application for Shoreline Environs Review to construct a new riverfront residence along the North Fork Payette River totaling approximately 4,700 square feet of floor area. The property is located in the RE – Rural Estate (1 dwelling per 5 acres) Zone; is located along the North Fork Payette River, and is more particularly described as:

Lot 59 of Phase 3 of McCall River Ranch, situate in the N ½ of Section 20, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

SR-24-05 (ACTION ITEM)

1408 & 1412 Mountain Meadow Dr – Todd Simonson of Red Fish Homes, LLC

An application for Scenic Route Review to construct a new, duplex townhome consisting of 2 residential

units within the Scenic Route Overlay off Spring Mountain Boulevard. The Spring Mountain Ranch Subdivision has an approved Architectural Review Committee and has approved of the townhome design. The property is Zoned R4 – Low Density Residential, is located within a Scenic Route Overlay, and is more particularly described as:

Lots 10 & 11 of the Spring Mountain Meadows Subdivision, situate in the N ½ of Section 10, T18N, R3E, B.M., City of McCall, Idaho.

Findings of Fact & Conclusions of Law from June 4, 2024 P&Z Commission Agenda

DR-24-09 (ACTION ITEM)

440 Timbercrest Loop – Timothy Lynch for Kendra and Craig Johnson

An application for Design Review to construct a new, single-family residence totaling approximately 5,800 square feet of structure size including covered deck space and an attached garage. The property is zoned R4 – Low Density Residential and is more particularly described as:

Lot 6 of Block 1 of the Broken Timber Subdivision, situate in Section 7, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

DR-24-11 (ACTION ITEM) – IMPACT AREA

TBD Knights Rd - Andrew Wheeler for Cara Burkhart & Jake Shimel

An application for Design Review to construct a new single-family residence totaling approximately 8,000 square feet including an attached Accessory-Dwelling Unit, 2 garages, and covered deck areas. the property is zoned R1, Residential 1 acre, and is more particularly described as:

Tax No. 102 in Lot 5 of Block 6 of the West Place Subdivision, situate in Section 22, T18N, R3E, B.M., Valley County, Idaho.

PUD-23-05, SUB-23-04 (ACTION ITEM)

520 1st Street – Rick Williams for HCD, Inc.

An application for a Planned Unit Development and Subdivision to create a 6-unit single-family subdivision on approximately 0.82 acres. The property is zoned R8 – Medium Density Residential, and is more particularly described as:

The Easterly part of McCall Acreage Tax No. 201 and Amended Tax No 202, situate in the SW ¼ of the SW ¼ of Section 9, T18N, R3E, B.M., City of McCall, Idaho.

Commissioner Rock moved to approve the consent agenda, Commissioner Moss seconded. All commissioners voted aye and the motion carried.

4. OLD BUSINESS

DR-24-03 & SH-24-01 (ACTION ITEM)

1301 E Lake St – Richard Wilmot & Matt McAnulty for Brandt

An application for Design and Shoreline Environs Review to construct a new 5-unit, mixed-use townhouse and commercial tenant development with double street frontage. Each unit is proposed with an attached garage and total livable area of approximately 4,644 to 5,717 square feet for a total project floor area of 25,545 square feet. The property is zoned CBD, Central Business District, is located in the Shoreline and River Environs overlay of Payette Lake and is more particularly described as:

Lots 1 thru 5 of Block 4 of McCall’s First Addition, situate in Section 9, T18N, R3E, B.M., City of McCall, Valley County, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Moss seconded.

Jason Mau and Richard Wilmot, project representatives, presented the continued application for the Hardy Project at 1300 E Lake Street for a multi-family 5-unit townhome development within the Shoreline Environs Zone. He updated the commission that the applicants had come to an agreement with the Marina ownership that would be amenable to both parties to manage for environmental management and remediation if at all necessary. Commissioners also had questions about snow storage and were reminded that snow would be contracted for removal and storage off-site.

Mr. Parker presented the staff report reviewing that the application was for a multi-family, mixed used development in the Central Business District. He reviewed that there were recently revised recommended conditions of approval to reflect the agreements made between applicants and marina, but that generally the application is in a much better place than it was in earlier review.

Ms. Stroud presented the engineering review and mentioned that there have been promising updates to the Traffic Impact Study and pedestrian improvements, as well as watermain upgrades, a hydrant relocation, and updates to the stormwater report appear to be on a better track to be near compliance and on the way to engineering approval. Though she has not issued a new engineering review, she does feel with the materials provided that the applicants can achieve engineering approval.

Chairman Lyons called for public testimony and received none.

Commissioners had follow-up questions on the location of dumpsters and other utilities and were shown their location on the plan.

Chairman Lyons moved to close the public hearing, Commissioner Moss seconded.

Commissioners deliberated and discussed how and whether the design was compatible in form, line, color and context with the existing neighborhood, as well as posing a large obstruction to view of the lake. Other commissioners felt it was a good attempt at mixed-use design that poses a newer and more modern style for the community, though it feels large in scale.

Commissioner Rock moved to approve DR-24-03, SH-24-01, Commissioner Moss seconded. A roll call vote was held: Commissioner Petty voted No, Commissioners Mihlfeith, Moss, Paugh, Rock, and Lyons voted Yes and the motion carried.

5. NEW BUSINESS

DR-24-12 (ACTION ITEM)

613 N 3rd St – Michael Hormaechea for Idaho & Ward, LLC

An application for Design Review to modify the site plan and building types of a previously approved multi-family apartment development in the Community Commercial Zone to utilize better site locations for building footprint and accommodate better drainage on site. The property is zoned CC – Community Commercial, and is more particularly described as:

McCall Acreage amended tax no. 324, situate in the SW ½ of the SE ¼ of Section 9, T18N, R3E, B.M., City of McCall, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Paugh seconded.

Michael Hormaechea presented the application to modify the approved plan for apartments at Idaho and Ward to change the design to reduce the number of buildings to two, but gain a dwelling unit, add open space and landscaping and snow storage areas. The new site plan should also provide greater space between the apartments, neighboring businesses, and neighboring single-family uses. All other project details remain the same as previously reviewed by the commission.

Mr. Parker provided the staff report and noted that the increase in green space and setbacks from neighboring properties would be more beneficial for screening the parking areas and building mass from the pedestrian corridors and other neighboring areas.

Ms. Stroud provided the engineering report and updated the commission on Traffic, Stormwater, and other engineering for proceeding with the project proposal. The revisions do not significantly impact the engineering and final engineering should still be possible for the project as revised.

Chairman Lyons opened the public testimony and received no comments from the public.

Commissioners asked clarifying questions about parking, sewer infrastructure improvements and landscaping. Mr. Hormaechea confirmed that the sewer development agreement to fix bottlenecks is near completion, and all other project components are moving forward. Commissioners asked what was found in the soil study to drive this revision. Mr. Hormaechea mentioned that an excess amount of fill and organic material had been crushed into the site, so rather than pay the expense of digging up and refilling previous footprint areas, revising to a different footprint is the best path forward.

Chairman Lyons moved to close the public hearing, Commissioner Moss seconded.

Chairman Lyons expressed preferring this site design to the previous site plan with the distance from the 3rd Street businesses and increase in open space. Commissioners agreed it has a better relationship to the surrounding neighborhood and uses. There was some concern about the driveway being clogged onto 3rd but that ultimately a traffic light further in the future would probably make the most sense.

Commissioner Mihlfeith moved to approve DR-24-12, Commissioner Paugh seconded. All commissioners voted aye and the motion carried.

PUD-22-04, CUP-22-04, DR-22-06, and SR-22-04 (ACTION ITEM)

TBD-Elo Rd: Hatch Design for CW Hurless of Stor-It, LLC

Jeff Hatch & Steve Theissen of Hatch Design for STOR-IT LLC: An application for a Planned Unit Development Preliminary Plan a Conditional Use Permit, Design Review, and Scenic Route Review to expand the operations of the STOR-IT facility located on the adjacent parcel and add multiple buildings offering additional storage units varying in size on a property totaling 10.04 Acres or 437,545 square feet. The property is zoned RE – Rural Estate, and is more particularly described as: Situate in the NE ¼ of the NE ¼ of the SE ¼, less Deeded County Rd R-O-W in Section 21, T18N, R3E, B.M., Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing, Commissioner Moss seconded.

Jeff Hatch of Hatch Design and Architecture presented the application for the expansion of a storage facility on Elo Rd. He reviewed that the Board of County Commissioners had remanded the project back to the P&Z Commission to review groundwater and traffic information in the area. The Traffic Study indicates that a turn lane is warranted on Highway 55 of approximately 300 feet in length. Lacey Meyer of the Land Group presented the Civil Design for the project and mentioned that the stormwater design should meet the 10-year storm detention requirement of the McCall Drainage Management Guidelines.

Commissioners asked questions about the project history and why the application has returned to the McCall Area P&Z Commission. Mr. Hatch indicated it is because the Board of County Commissioners want the P&Z Commission to see the groundwater and traffic information before they make a final decision. Commissioners also asked the applicants to explain how the cut of foundations so close into the water table would impact surrounding neighbors, wells, and ground water resources. Ms. Meyer

identified that the closest the water table should be to the base of a footing would be 3 ½ feet based on the groundwater monitoring being conducted. She explained that the Groundwater monitoring consultants changed the numbering of the test-pits which may have led to some confusion between the groundwater monitoring and geotechnical reports.

Mr. Parker provided the staff report with a disclaimer that staff had made an error in packet assembly, leaving the actual new information out until mid-day July 29th when the public made staff aware that previous materials were included in the packet. Mr. Parker reminded the commission that if they felt more time was required for theirs or the public review, they always have the option to continue. He reviewed the project application history, the application requirements applicable, and that the commission is the recommending body for the Planned Unit Development and Conditional Use Permit portion of the application.

Ms. Stroud presented the engineering review and mentioned that while staff and the traffic engineering consultant for the City did provide an updated review at the end of June, they had actually reviewed the previous year's TIS, rather than the 2024 update, so that would need to be followed up on to confirm the consultant's comments remain in agreement with the applicants provided and most updated TIS.

Chairman Lyons opened for public testimony

Lisa Beck of 303 Colorado St asked about the nature of the Fire Station.

Rebecca Rine of 1200 S Samson Trail commented in opposition to the application and reminded the commissioners that 1) A Fire Station requires a bond election to be approved and considered 2) Idaho Fish and Game does not use the term "wildlife corridor" in the way this application provides and 3) that the traffic comments of ITD are in a state of flux with the RAISE grant process and 4) that as a resident of the neighborhood, she is confident that the application does not align with the character of the existing and future envisioned neighborhood.

Anne Carr of 14023 Hideaway Ct spoke in opposition to this application based on her care for her neighborhood and her frustration that this process continues despite neighborhood experiences and efforts to vet the data provided as inaccurate. She also requests an extension to be provided to the community due to the need to review the new pages of information.

Liz Ruhkala of 550 Elo Rd spoke in opposition to the proposal in agreement with previous speakers. She also mentioned that as direct neighbors who look at the property, they feel their aesthetic and peaceful interest in their neighborhood will be harmed. She is confident the application is not compatible with the neighborhood, that her property values will be affected.

Carl Ruhkala of 550 Elo Rd spoke in opposition on the same basis as others.

Ken Strode of 935 S Samson Trail spoke in opposition to the application and feels that the length of time in ground water monitoring should be longer to reflect multiple snow years given the last year was a light year.

Jerry Bisom of 905 S Samson Trail spoke in opposition to the application and noted that his home has a 9 foot deep back-up well on the other side of Samson Trail and doesn't want that well to be affected. He also feels mentioning that 200 vehicles passing through the Elo/Samson intersection hasn't been spoken to adequately.

Kim Apperson of 415 S Samson Trail spoke in opposition to the application and reminded the commission that the current use and other uses in the area is attempted expansion of non-conforming uses in a residential neighborhood. She feels the Scenic Route designation and residential zoning must be protected as the fundamental guides for development, and that groundwater and traffic are sidebars to the fact the project is incompatible.

David Gallipoli of 405 Floyde St spoke in opposition to the application and reiterated that the project does not meet the CUP requirements, almost universally. He thinks that the surrounding residential properties will lose value based on conversations with realtors in the community.

Larry Shake of 1612 S Samson Trail spoke in opposition to the application for similar reasons as others, and reiterated that existing, non-conforming uses should not be expanded upon if they cannot meet all other requirements. He feels this is fundamentally impossible for this project given its contrast with the residential community.

Linda Youde spoke in agreement and opposition with others

Ric Rine of 1200 S Samson Trail spoke in opposition to the application based on the underlying 12 Criteria of Approval for the CUP, and that the zoning and Future Land Use are in opposition to the purpose of the application.

Scott Harris of 86 Ilka Ln spoke in opposition to the application based on the data being flawed and having measured water in the same test pits at twice the elevation as that which was submitted and measured by the consulting groundwater engineers. He also believes the dates of traffic counts in May and in 4th of July weekend when town is shut down with grid lock and shoulder season do not reflect the commercial contractor usage occurring daily on site.

Joy Murphy of 1280 S Samson Trl spoke in opposition to the application again and feels that this should be over with after the first 2 recommended denial. In addition to the groundwater and traffic concerns, she finds the proposed building heights to be obtrusive monstrosities and a blight. She also agrees that the Fire Station has not been approved by the voters so shouldn't be alluded to as an amenity. She feels that discussion of S Samson Trail has been inadequate, if not entirely missing.

Chairman Lyons closed the public testimony.

Jeff Hatch spoke in rebuttal to comments received. He clarified that the Fire Station would be a Satellite shell for storage, and any development for and actively manned Fire Station would be sent to voters via a bond election. The facility would be stubbed for infrastructure, not physically constructed. He also addressed concerns about building height and said that it meets the Design Standards. Ms. Meyer clarified some comments about groundwater and mentioned the monitoring is continuous, not incremental. She mentioned that in June, the groundwater consultants stated they would be confident with monitoring after the end of July, but that foundations are designed to be clear of the water table. She read from the Atlas Groundwater report to summarize groundwater observations and assumptions. Commissioners asked what the influence of the lowest snow year on record had given that was the year of this monitoring, and what the data would look like in a normal or heavy snow year. Ms. Meyer mentioned that the groundwater consultant should have included historical considerations in their

analysis. Finally, Mr. Hatch mentioned the applicants would be comfortable adding flag stations for pedestrians to address neighbor concerns.

Commissioners asked for clarification on the status of the non-conforming use, which applications were recommendations to the Board of County Commissioners, and how the previous reviews by this commission stand up to the presentation today.

Chairman Lyons moved to close the public hearing, Commissioner Moss seconded.

Commissioner Mihlfeith reflected on the same issues of harmony with the neighborhood and future neighborhood that have plagued the application review in prior appearances before this body. He feels that the neighborhood has spoken fairly clearly in that this application does not present harmony. While he has general concerns about the logic of getting so close to the water table with the building foundations, but ultimately harmony in the issue. Commissioner Paugh feels as though the same 5 of the 12 CUP standards that were not met before, remain unmet. Commissioner Rock agreed and mentioned that she feels the application has not substantially changed from when it was previously recommended for denial, and reflected on the fact that the nature of the application has to stretch all of the code standards applicable to the underlying zone. Commissioner Petty stated he felt the criteria are generally not met, that the project is in no way representative of the Scenic Route requirements on either Hwy 55 or S Samson Trail. Commissioner Moss feels that the project scale and concept is inappropriate for the location, and that this use is not critically needed in this place or the community and that he can't tell who would gain anything from it other than the applicant while neighbors are negatively affected. Chairman Lyons agreed that he doesn't feel any different about the application other than more concerned with the new information because the zoning and neighborhood sentiment don't align with the project proposed.

Commissioner Rock moved to deny DR-22-06 and SR-22-04 and directed staff to draft findings and conclusions consistent with denial for September 10th. Petty seconded. Rock, Petty, Mihlfeith, Paugh, Moss, Lyons.

Commissioner Rock moved to continue PUD-22-04 and CUP-22-04 to September 10th, 2024 and directed staff to draft Findings consistent with a recommendation of denial of to the Board of County Commissioners.

DR-24-10, SH-24-06 (ACTION ITEM) – IMPACT AREA

TBD Morgan Dr – Dominick Guliuzza for James & Sarah Chambers

An application Design Review and Shoreline Environs Review to construct a new, single-family residence with a structure size of approximately 7,800 square feet including a basement and attached garage. The property is zoned RR – Rural Residential, is located in the Shoreline Environs Overlay Zone of the North Forth Payette River and is more particularly described as:

Amended Tax No. 7 in Government Lot 2, situated in Section 20, T18N, R3E, B.M., Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Moss seconded.

Dominick Guliuzza of Aspen Flat Construction presented the application on behalf of the Chambers to construct a new single-family residence along the North Fork of the Payette River. He mentioned that

although the property is 18 acres, the developable area is very limited disturbing no more than ½ acre with the project itself. The home is large but not immense compared to the neighborhood and higher-end development in McCall in recent years. The applicants plan to preserve existing pathways, as well as redirect a pathway to the Valley View subdivision around the back of the house.

Mr. Parker presented the staff report and mentioned that the proposed home is on the larger side but is not out of character with the neighborhood. The applicants have done work to identify the wetland areas to avoid, as well as site the structure away from the river along a slope to minimize the scale as viewed by on river recreators.

Pike Teinert of the Pine Terrace HOA spoke with concern about the Pine Terrace access.

Melody Koslowski of 170 Morgan Dr commented with concern about the roadway maintenance and the need to include this development in the terms of the HOA regarding construction costs and road maintenance deposits.

Ms. Todd read the Valley View 1 HOA Request for Easement Reconstruction letter into the record and admitted the Exhibits to the record.

Mr. Guliuzza provided further commentary on the siding, bridge to be constructed, pathway to be relocated, and mentioned that the River's Crossing HOA and Chamber's are working privately on the details of official road and construction access. Ms. Todd and Mr. Parker clarified that the top section of Morgan Drive is dedicated for public access for utilities, through access to non-HOA properties and similar, but the nature of access for construction would ultimately be a discussion between the owners and the River's Crossing HOA.

Chairman Lyons moved to close the public hearing. Commissioner Moss seconded.

Commissioners reflected that the siting of the house is well placed given the challenges the property poses. They also appreciated it being further back of the river and preserving well-loved habitat and prescriptive access areas without dominating the view.

Commissioner Rock moved to approve DR-24-10 and SH-24-06, Commissioner Petty seconded. All commissioners voted aye and the motion carried.

Continued on following page

6. OTHER

- **Signs approved administratively:**
 - **Lake St – Flying M Coffee Shop**

- 200 E Lenora St – Laketown Shop
- Upcoming Meeting Agenda – August 21, 2024 – 2ND MEETING ADDED August 21, 2024

7. ADJOURNMENT

Commissioner Moss moved to adjourn. Commissioner Petty seconded. All commissioners voted aye and the meeting ended at 7:58pm.

Signed:

Attest:

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Robert Lyons, Chairman

McCall Area Planning and Zoning Commission
September 17, 2024 | 9:30 AM PDT

Signed by:



744967029FAE4A1...

Brian Parker

City Planner
September 17, 2024 | 9:23 AM MDT

McCALL AREA PLANNING AND ZONING COMMISSION

Minutes

August 6, 2024 – 4:30 p.m.

McCall City Hall – Lower Level & MStTeams Teleconference
216 E Park St, McCall, ID 83638

MEETING – Began at 4:30 p.m.

CALL TO ORDER AND ROLL CALL – Commissioners Robert Lyons (Chair), Dave Petty, Ryan Kinzer, Tony Moss, and Dana Paugh were present. Commissioners Tom Mihlfeith and Liz Rock were absent. Brian Parker (City Planner), Morgan Stroud (Staff Engineer), Meredith Todd (Assistant Planner), and Bill Punkoney (City Attorney) were also present.

1. REVIEW & APPROVAL OF MINUTES & HOUSEKEEPING

2. PRELIMINARY DEVELOPMENT PLAN REVIEW MEETINGS

Pre-App-24-06: CUP

155 S Samson Trl

A Preliminary Development Plan Review Application for a Conditional Use Permit to install a Crematory in the existing garage space of the McCall Funeral Home building. The property is zoned R1 – Residential 1 Acre, and is more particularly described as:

Tax No. 16, situate in the N ½ of the NW ¼ of the SW ¼ of Section 15, T18N, R3E, B.M., Valley County, Idaho

Not A Public Hearing

LeGrand Bennett (Architect and Project Representative) presented the pre-application for a Conditional Use Permit to add a crematory to the existing, non-conforming Funeral Home. The property is located in the R1 zone, where a funeral home is not a directly permitted use, so additions to the scope of use requires a conditional use permit. Commissioners indicated hoping to learn more about any impacts that would be anticipated and wishing to see detailed information in a future application.

3. CONSENT AGENDA

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

SR-24-06 (ACTION ITEM)

1371 Aspen Ridge Dr – Brock & Sara Ward

An application for Scenic Route Review to construct a new, single-family residence of 3,012 square feet including attached garage and patio space, and located within the Scenic Route Overlay of Spring Mountain Boulevard. The Aspen Ridge III Subdivision has an approved Architectural Review Committee and has approved of the home design. The property is Zoned R4 – Low Density Residential, is located within a Scenic Route Overlay, and is more particularly described as:

Lot 58 of the Aspen Ridge III Subdivision, situate in the NE ¼ of Section 10, T18N, R3E, B.M., City of McCall, Idaho.

Findings of Fact & Conclusions of Law from July 30, 2024 P&Z Commission Agenda

DR-24-03 & SH-24-01 (ACTION ITEM)

1301 E Lake St – Richard Wilmot & Matt McAnulty for Brandt

An application for Design and Shoreline Environs Review to construct a new 5-unit, mixed-use townhouse and commercial tenant development with double street frontage. Each unit is proposed with an attached garage and total livable area of approximately 4,644 to 5,717 square feet for a total project floor area of 25,545 square feet. The property is zoned CBD, Central Business District, is located in the Shoreline and River Environs overlay of Payette Lake and is more particularly described as:

Lots 1 thru 5 of Block 4 of McCall's First Addition, situate in Section 9, T18N, R3E, B.M., City of McCall, Valley County, Idaho

DR-24-12 (ACTION ITEM)

613 N 3rd St – Michael Hormaechea for Idaho & Ward, LLC

An application for Design Review to modify the site plan and building types of a previously approved multi-family apartment development in the Community Commercial Zone to utilize better site locations for building footprint and accommodate better drainage on site. The property is zoned CC – Community Commercial, and is more particularly described as:

McCall Acreage amended tax no. 324, situate in the SW ½ of the SE ¼ of Section 9, T18N, R3E, B.M., City of McCall, Idaho

DR-24-10, SH-24-06 (ACTION ITEM) – IMPACT AREA - CONTINUED

TBD Morgan Dr – Dominick Guliuzza for James & Sarah Chambers

An application Design Review and Shoreline Environs Review to construct a new, single-family residence with a structure size of approximately 7,800 square feet including a basement and attached garage. The property is zoned RR – Rural Residential, is located in the Shoreline Environs Overlay Zone of the North Forth Payette River and is more particularly described as:

Amended Tax No. 7 in Government Lot 2, situated in Section 20, T18N, R3E, B.M., Valley County, Idaho.

Commissioner Moss moved to approve the consent agenda. Commissioner Petty seconded. All commissioners voted aye and the motion carried.

4. OLD BUSINESS

PUD-23-04, SUB-23-03 (ACTION ITEM)

500 1st Street – Rick Williams for CGC McCall, LLC

An application for Planned Unit Development and Subdivision to create a 47-unit single-family and townhome subdivision on approximately 5.97 acres. The property is zoned R8– Medium Density Residential, and is more particularly described as:

McCall Acreage tax no's 409 and 410, situate in the SW ¼ of the S! ¼ of Section 9, T18N, R3E, B.M., City of McCall, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Petty seconded. Unanimous.

Derritt Kerner, Rick Williams, and Darin Taylor presented the continued application for a Planned unit development and Subdivision to construct a variety of townhomes at 500 1st Street. Units were removed down to 42 total units, including 10 detached single family townhomes, and a variety of 3-and-4-plexes; and pathways and roadway areas were adjusted to create more open space in the development. The applicants believe the only alleviations requested are from the minimum street frontage and side setback/building height ratio. Commissioners had questions about common area, drainage issues, and continued concerns about the roadway width.

Brian Parker presented the staff report and reviewed the application history and procedure, and noted the following concerns with code compliance: the site's topography is a challenge with the building footprints designed which may not be suitable for the site based on the grading required and this could be alleviated with better sit informed design and utilizing vertical space to accommodate desired density, the average lot size being calculated in the way it was is not a good way to represent compliance to lot size requirement when different alternatives exist. Commissioners asked about the maximum density calculation and asked whether the soggy open space should or should not be used for calculating the density, which it can be, but the layout of the site and lack of multi-level design does not address the challenges posed by the conditions of the site in the best way. Commissioners also weren't certain how to consider the application update without updated building elevations.

Commissioners also asked Mr. Punkoney to speak to the communication received from the project applicant representative regarding a case in Boise County that was provided to commissioners. Mr. Punkoney described he lacked concern based on the correspondence because of the lack of any similarity between the facts of the Boise County case and the conduct and facts of the commission in review of this application, and that the message was in his opinion unwarranted given the facts based review of the McCall Area Planning & Zoning Commission.

Morgan Stroud presented the engineering report and indicated that nothing had changed or been updated under her reviews from previous project reviews.

Chairman Lyons called for public testimony

Mike Walters of 505 1st Street spoke in opposition to the application.

Steve Ehlers of Timm Street spoke in opposition based on the conduct of his home construction contractor who represents the application and concern for those who may be affected.

Chairman Lyons closed public testimony

Mr. Kerner presented a response to comments and showed the previous building elevations and describing alterations that might be made to address commissioners' comments. He said the main difference would be the garage door face being reduced to the width of a single car garage.

Commissioners asked additional questions about how the roadway design is supposed to work functionally and Mr. Kerner described the use of its width to accommodate on-driveway parking, utilities, the road pavement, and drainage facilities, with buildings being approximately 18 feet from the edge of pavement. Commissioners remained concerned about this design as it remained minimally changed from previous requests. Commissioners asked staff what type of bonding for construction and development would be required and these typically take the form of escrow agreements or letters of

credit in addition to bonding and insurance for any work on public infrastructure including the road and water system.

Chairman Lyons moved to close the public hearing. Commissioner Kinzer seconded. Unanimous.

Commissioner Kinzer identified that he felt the physical density of buildings had not changed enough to address the concerns relating to congested design into a challenging site with too many large scale units and not addressing the requests of the commission at previous hearings. Commissioner Petty agreed, and mentioned he felt unable to make a decision without updated building designs. Commissioner Moss also felt unable to make a positive recommendation without building elevations. Commissioner Paugh agreed with other commissioners statements, and felt as though the application was generally incomplete with work to be done. Chairman Lyons agreed that a project needs a complete and thorough design to be prepared for any recommendation.

Commissioner Petty moved to instruct staff to prepare findings and conclusions for PUD-23-04 and SUB-23-03 consistent with a recommendation for denial based on the issues with the design submitted not being suitable with the site. Commissioner Kinzer seconded. A Roll Call vote was held: Petty, Lyons, Paugh, Kinzer, Moss all voted Yes.

5. NEW BUSINESS

VAC-24-01 & ROS-24-05 (ACTION ITEM)

1095 & 1091 Swanie Way – Dan Murrer

An application for a Record of Survey and Vacation to vacate an existing drainage easement and combine the two lots of record in preparation for development. The property is zoned R4 – Low Density Residential, and is more particularly described as:

Lots 77 and 78 of Block 4 of the Lick Creek Meadows Subdivision, situate in the SE ¼ of Section 3, T18N, R3E, B.M., City of McCall, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Paugh seconded. Unanimous.

Dan Murrer, property owner, presented the application for a Vacation and Record of Survey to combine lots and relocated drainage facilities for two existing lots on Swanie Way. He described wanting to develop a larger home on the combined lots that would be sited over the existing drainage easement which will be rerouted.

Brian Parker presented the staff report and noted it was a fairly simple process of a lot combination, and that the major challenge to compliance would be working with Morgan to manage for the change in the drainage design.

Morgan Stroud presented the engineering report and mentioned the need for engineering would be to re-route the drainage and easement to either the north or south to manage the runoff in a relocated manner. Small edits to the survey face will be needed but the bulk of need is related to relocating the drainage design in a way that protects all properties that feed into it and are impacted by it.

Chairman Lyons called for public testimony and closed public testimony with no comments from the public.

Chairman Lyons moved to close the public hearing. Commissioner petty seconded

Commissioners discussed that the application was fairly straight forward and confirmed they want engineering approval to be obtained and well considered but that it is a clean and generally compliant application.

Commissioner made a motion to recommend VAC-24-01 for approval to McCall City Council. Commissioner Kinzer seconded. Unanimous.

Commissioner Petty moved to approve ROS-24-0. Commissioner Kinzer seconded. Unanimous.

SUB-24-03 (ACTION ITEM)

McCall Art & Commerce Center Condominiums - 115, 121, 125 Commerce St. – David Armstrong

An application to condominiumize the existing commercial structures located within the McCall Art and Commerce Center. The property is zoned I – Industrial, and is more particularly described as:

Lots 5 and 6, Payette Lakes Commercial Center, situate in the NW ¼ of Section 16, T18N, R3E, B.M., City of McCall, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Petty seconded.

Luke Vannoy of McCall Design and Planning presented the application on behalf of owner, Dave Armstrong, for a subdivision preliminary plat to condominium-ize an existing commercial development into individual units to be used by the same, historical tenants including a gym, medspa, architect, and office area.

Commissioners asked about compliances of all the uses within the zone, and whether all the units would be immediately sold to existing tenants. Mr. Vannoy indicated that only two tenants were considering purchasing at the moment, but others would work with the ownership in the future.

Brian Parker presented the staff report and noted no concerns with code compliance and that this is a fairly normal process in commercial development once complex owners no longer wish to hold sole ownership.

Morgan Stroud presented the engineering report and indicated that most engineering challenges had been met during original construction, but that water meter resizing and confirmation of the state of the old drainage facilities would be the key concerns to address to receive final engineering approval.

Chairman Lyons called for public testimony and received no comment from the public.

Anne Wade of 14042 Deer Field Way McCall commented and asked whether the property was ever going to contain a community arts and crafts center or just turn into more housing style condominiums as she would rather not lose creative spaces.

Chairman Lyons closed the public testimony.

Mr. Vannoy responded that no uses were proposed to change, but that any changes of use in the future would need to be in compliance with the city code applicable at the time of change of use.

Chairman Lyons moved to close the public hearing. Commissioner Petty seconded. Unanimous.

Commissioners discussed that the proposal would provide good opportunities to local businesses to own their spaces and that would be valuable for the community.

Commissioner Kinzer moved to recommend approval of SUB-24-03 to McCall City Council. Commissioner Paugh seconded. Unanimous.

DR-24-14 & SH-24-08 (ACTION ITEM)

502 Garnet St – LeGrand Bennett for Terry Papé

An Application for Design Review and Shoreline Review to construct multiple additions on an existing single-family residence. Additions to the existing single-family residence of 1,529 square feet include: 399 square feet of kitchen space, 84 square feet of covered deck, 399 square feet of upper level living space, and a shed roof dormer over existing living space. The property is zoned R4 – Low Density Residential, is located along the Shoreline of Payette Lake and is more particularly described as:

McCall Acreage Tax No. 23 in Government Lot 3, situate in Section 4, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Petty seconded.

LeGrand Bennett, project architect presented the application for a series of additions to an existing home on the shoreline of Payette Lake. The application is required due to the proximity of the building to Payette Lake. The property is an upland lot without direct lake frontage. He reviewed the drainage, utilities, and general nature of the changes proposed being in compliance with the applicable codes.

Brian Parker presented the staff report and noted snow storage area needs to be calculated but is already identified on the site plan.

Morgan Stroud presented the engineering report and identified that the water meter and or service line needs to be upgraded depending on

Chairman Lyons called for public testimony and received none.

Chairman Lyons moved to close the public hearing. Commissioner Petty seconded.

Petty moved to approve. Commissioner Kinzer seconded. Unanimous.

DR-24-15 (ACTION ITEM)

400 Deinhard Ln – Glenn Walker for Jason Moore of Builder's First Source

An Application for Design Review to construct a new materials storage building totaling 5,400 square feet to accompany existing facilities on site. The property is zoned CC – Community Commercial, and is more particularly described as:

McCall Acreage Tax No. 52, situate in the NE ¼ of the NE ¼ of the SW ¼; and part of Tax No. 64, situate in the NW ¼ of the NW ¼ of the SW ¼ of Section 16, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Kinzer seconded.

Jason Moore presented the application to construct a commercial building on Deinhard to replace 3 aging storage building for materials as well as upgrade drainage facilities at the builders first source property.

Brian Parker presented the staff report and noted only small concerns with code compliance that could be addressed through the conditions of approval recommended by staff.

Morgan Stroud presented the engineering report and indicated the reports provided are on their way to receiving approval following a couple of small tweaks.

Chairman Lyons called for public testimony. Chairman Lyons closed public testimony.

Chairman Lyons moved to close the public hearing. Commissioner Moss seconded.

Commissioners deliberated and indicated this would be an improvement for the business and likely to the stormwater system and should improve the area in general.

Commissioner Kinzer moved to approve. Commissioner Petty seconded. All commissioners voted aye and the motion carried.

DR-24-19 (ACTION ITEM) – IMPACT AREA

TBD Elo Rd – Zach & Savannah Callister

An Application for Design Review to construct a new single-family residence of 9,141 square feet in structure size including an attached garage and covered porches and patios. The property is zoned R1 – Residential 1 Acre, and is more particularly described as:

Tax No's 9 & 10, situate in the SW ¼ of the NE ¼ of Section 22, T18N, R3E, B.M., Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Petty seconded.

Zach Callister presented the application for the new single-family residence at TBD Elo Rd of approximately 9,100 square feet in structure size. He took time with Kurt Wolf to walk the site and make sure to preserve as many trees as possible in the development process. There will be a small edit to adjust the height to be under the building height limit on one section of the main dwelling where it is over 35 feet tall.

Mr. Parker presented the staff report and identified that other than the height exceeding 35 feet in a small span of roof, the project does well to minimize the building scale with being set back into the trees and having varied rooflines.

Ms. Stroud presented the staff report and identified that generally the stormwater report submitted should meet the community drainage management guidelines with some small tweaks.

Chairman Lyons called for public testimony. Chairman Lyons closed public testimony

Christopher Ryback of 801 Knights Rd spoke with some concern about the about of thinning that has already occurred on the property and that continued thinning would be of a significant impact. He also feels that the building is out of scale with the neighborhood, and is sited too close to his and other homes on Knights Road.

Anne Wade of 14042 Deer Field Dr spoke with concern about the size of the structure being incompatible with the surrounding neighborhood.

Robert Tucker of 798 Knights Rd spoke with concern on the application based on having fire suppression concerns with the proximity of the building to their home. She also has concern about the impact to neighborhood drinking water and irrigation wells, along with concern about the future residents and their ability to assist with neighborhood bear issues.

Chairman Lyons closed public testimony.

Mr. Callister responded and mentioned the blank wall facing neighbors would more directly facing Knights Rd itself. He clarified that he would only be removing 6 or so significant trees in the building footprint and removing only a minimal amount of brush. The building is sited to limit the overall amount of grading required which leaves the best footprint where it has been selected.

Commissioners asked for further clarification on the proximity to Knights Road and how close the footprint would be to the neighbors. Mr. Parker roughly identified the footprint on a map. Commissioners discussed that ultimately the home fits within the setbacks for the property while it is large in scale.

Chairman Lyons moved to close the public hearing. Commissioner Petty seconded. Unanimous.

Commissioner Kinzer moved to approve. Commissioner Paugh seconded. All commissioners voted aye and the application was approved.

6. OTHER


- **Signs approved administratively:**
 - 1000 N 3rd St – Vibrant Med Spa
- **Upcoming Meeting Agenda – August 21, 2024 – 2ND MEETING**
 - **Continued Public Hearings:**
 - None
 - **New Public Hearings:**
 - PUD-24-02/SUB: Dawson Trails Townhomes
 - DR-24-13: 1175 S Samson Trl – Residential Addition
 - DR-24-17: 493 Cammy Ln – Residential Addition & Accessory Structure


7. ADJOURNMENT

Commissioner Moss moved to adjourn the meeting, Commissioner Kinzer seconded. All commissioners voted aye and the meeting ended at 6:50pm.

Signed:

Attest:

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Robert Lyons, Chairman
McCall Area Planning and Zoning Commission
September 17, 2024 | 9:30 AM PDT

Signed by:

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Brian Parker
City Planner
September 17, 2024 | 9:23 AM MDT

**City of McCall – Airport Advisory Committee (AAC)
Legion Hall below City Hall
REGULAR Meeting Minutes**

August 8, 2024

AAC Members present: Rick Fereday, Charles Jones, Mike Weiss, Mark Thorien

Staff present: Emily Hart

Consultants present: Hailey Seiler – Ardurra, Kevin Bissell, Ardurra

Others present: Mike Anderson, John Whalen, McCall Aviation, Phil Kushlan, City Manager

Remote participants: None

Meeting called to order: 12:04

Public Comment:

None

Approval of amended minutes from July 11, 2024 Regular Meeting (Action Item)

MT moved, MW second, all aye

Valley County P&Z/West Mountain Rd – private airstrip update (Information Item)

Mr. Weiss and Ms. Hart attended the County P&Z meeting on Aug. 1. The applicant did not appear; however, Mr. Weiss and Ms. Hart, as well as a private citizen, were able to make comments at the end of the meeting. Comments from the airport and AAC included issues with the instrument approach, CTAF concerns, east/west config, and Smokejumper training sites in vicinity. The C.U.P. was tabled until the early September meeting. The applicant did come talk to the airport manager after the VC P&Z meeting and stated he was convinced by his property manager to apply for the C.U.P. and would withdraw the request.

Non-Towered Flight Operations/ITD Aero Updates:

The Airport Manager reached out to several staff in the graphic design department at ITD Aero to get something done, and was told to wait until the manager comes back, as he is the best at it, and should be the one to create any imagery. The Airport Manager is working with Ardurra to create a map with surface delineations, noise map, road names and landmarks for put on the future Airport website.

Small Hangar Complex RFP (Information Item)

The Airport Manager informed the group that Falvey would like to build 17 instead of 15 45'x45' hangars and also build two 70'x70' hangars north of Hangar 900. Phasing, build small ones first CJ, prove himself

Rules and Regs (Action Item)

Discussion about updates to Rules and Regs

Minimum Standards (Action Item)

Discussion about updates to Minimum Standards

Vector PlanePass Update (Information Item):

Landing fees collection started July 1, and parking fees will be collected starting August 1. The Airport Manager will train on invoicing receipts on August 14.

Temporary Tower Updates:

USFS and the Airport Manager agreed that a temporary FAA tower was in order due to the increased fire activity and poor visibility due to smoke. The tower went live on July 31.

Items for future AAC Agenda

Vector, ITD Aero, Small Hangar Complex, Tower Update, Rules and Regs, Minimum Standards Updates, private strip on West Mountain Rd.

Motion to adjourn:

RF motion, MT second. All aye

Next regular meeting scheduled for September 5, 2024, at Noon.

Date Signed:



Charles Jones, Chairperson

Attest:



Emily Hart, Airport Manager

GCAC Meeting Minutes

August 14, 2024

3:00 PM Club House

Roll Call: Phil, Todd, Kurt, Rita, Tony, Eric, Ken, Kara

Public Comment: No public comment.

Approve Minutes for July 10, 2024, Meeting: Kurt made a motion to approve the minutes from the last meeting. Ken makes a motion to 2nd. All in favor.

Eric's Report:

- Busy with tournaments, planning on top dressing tomorrow. Fertilize and growth.
- Greens are quite beat up.
- Chapman this weekend.
- Slowing down crew wise. As school/college starts back up.
- Budget is in final stages. Will go to council a week from tomorrow.
- Leaks on course in irrigation.
- Irrigation - controls are new, some areas need new heads/work done.
- Can be done in stages and only close a couple of holes at a time.

David's Report: Done by Phill

- departure of a lot of staff. Lose all the kids.
- Lots of pro shop staff.
- Credit Book/Special orders.
- \$95,000 in outstanding credit - \$35-\$40,000 still out for these last tournaments.
- Extending deadline for spending pro shop credit.
- Numbers are up across the board from 2023 season.
- Buffer spaces / asking for carts, allowing a little room and time for cart turnaround. Etc.
- 7pm closing time.
- Driving range -windows, attorney, options.

Monthly Topic: Update five-year plan

5-year plan.

Zipper Machine - Cart path zipper will help with long term budgets for future cart path repairs.

General fund \$\$ - Roof, Restroom etc. Capital.

\$170,000 from the city towards the original 5-year lease. The new lease is more \$\$, they aren't going to change that amount so enterprise fund will make up the difference. That is something to consider for the 5-year plan.

Eric's replacement - process for new department shop/gm/pro/assistant pro. There is a lot of discussion to still be had about how this position will evolve after Eric.

Old Business:

Budget - Expenses are known, chemicals/fuel/fertilizer etc. HR always does the payroll side etc. Capital is done after that and then the finance department makes the final call/moves stuff around. Transfers for networking, adjust \$\$ and things get moved again.

Review Project List: Done above.

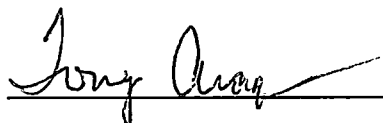
New Business:

Eric's replacement - process for new department shop/gm/pro/assistant pro.

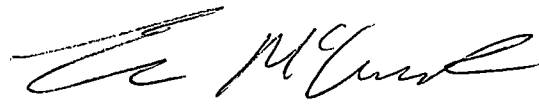
Next Meeting: September 11, 2024, 3:00 PM

Topic: Review development of physical facilities, major alterations and permanent improvements to the Golf Course

Adjournment: Rita made a motion to adjourn the meeting, Ken 2nd, all in favor. Meeting adjourned at 4:16pm.



Tony Araquistain, Chair



Eric McCormick, Superintendent



**Public Art Advisory Committee
Minutes**

Monday, August 26, 2024, 4:30 pm
Legion Hall, 216 E. Park Street, McCall ID

COMMITTEE MEETING – Began at 4:30 p.m.

• **CALL TO ORDER AND ROLL CALL**

Committee members Susan Farber, Matt Stebbins, Ken Deibert, Nellie Bowman, Dallas Young, and Amy Ruiz were present. Also in attendance was City of McCall staff member Delta James, Economic Development Planner, and guest Katharina Roth.

• **MINUTES APPROVAL [ACTION ITEM]**

Matt moved; Amy seconded a motion to approve the July 29, 2024, meeting minutes. All members voted "aye" and the motion passed.

• **PUBLIC ART PROJECTS**

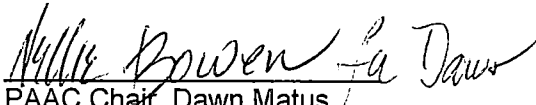
- Local Art for Light Boxes: Staff reported that three of the four artworks have been installed so far. The fourth is expected within the next week or two. Rocky Mountain Signs has done an excellent job of installation.
- Downtown Mural #1 - video: Nellie reported that the script for the video has been finalized and the media company, Peppershock, is now working on the video filming which has been delayed due to smoke in the air. A narrator has also been chosen from several options. Dawn provided fantastic editing skills to the script. Video needs to be completed by September 30.
- Downtown Mural #2: Staff reported that Dawn has made contact, via the local store manager with the Albertsons community liaison requesting partnership on mural for east facing store wall.
- Riverfront Park Public Art Plan: Staff reported that a grant application to the National Endowment for the Arts has been submitted. Notification of grant award is expected in May 2025. The project is on hold until then.
- Bus Stop Vinyl: Matt and Amy reported that the Highschool Art Teacher, Jarod, is interested in working with other classes to develop images for replacement of the bus stop vinyl and has requested a theme to be used. The committee recommends using the same theme of community that was used as an artist prompt in the Local Art for Light Boxes project.
- Legacy Park Stairs: Staff reported that the City's FY25 budget includes funding to replace the heated stairway in Legacy Park and that the capital improvement request included \$15-20,000 for public art as part of that budget request. More to come on artist selection process and project scope once staff have a chance to meet.

• **CAPACITY AND PROMOTIONS**

- Kushlan public art talk possibility: Staff reported the Interim City Manager Phil Kushlan is an extensive traveler and has hundreds of photographs of public artwork from around the world. The committee agreed that this might make for a compelling design and deserts event to occur after Mr. Kushlan is past his service as City Manager.
- Making it Public Workshop report: Amy and Matt reported that they have been attending free online workshop series offered by Forecast Public Art on best practices of public art administration and noted that examples of community engagement strategies and opportunities for local artist advancement were most interesting.
- **NEXT MEETINGS**
 - Next Regular meeting – September 30, 2024, at 4:30 pm.
 - Agenda items: Play mural video
- **ADJOURNMENT** at 5:29 pm

Date: Sept. 30, 2024

Submitted by:
Delta James, ED Planner


PAAC Chair, Dawn Matus

**MCCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number

AB 24-205

Meeting Date

September 26, 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	DP	Supporter		
		Clerk	JW	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 September 18, 2024 – September 30, 2024</p>						
RECOMMENDED ACTION:						
Council review of the License Report.						
RECORD OF COUNCIL ACTION						
MEETING DATE	ACTION					

City Clerk's License Report

September 18, 2024 – September 30, 2024

Council Meeting Date: October 10, 2024

Business License Activity

Issued - New				
Business Name	Business Activity	Address	BL#	Issued
Bartlett Roofing	Contractor - OCL	370 N Mitchell St, Boise ID 83704	3681	9/26/24

Issued - Renewal				
Business Name	Business Activity	Address	BL#	Issued
Upton Company	Roofing, Snow Removal	4512 E Ustick Rd, Caldwell ID 83605	1972	9/24/24

Pending - New			
Business Name	Business Activity	Address	Pending
3685 Capital Stucco LLC	Contractor – OCL	6620 N. Fox Run Ave, McCall ID 83638	Approval
3686 XpertCNC inc	Manufacturing	401 S Mission St, McCall ID 83638	Approval
3687 Ironwood Contracting LLC	Contractor – OCL	13961 Wrangler Rd, McCall ID 83638	Payment

Short-Term Rental Permit Activity

Issued - New							
Owner(s)	Rental Address	Local Contact	# of Bed-rooms	Max Occ.	# of Parking Spaces	Permit #	Issued
Blue Haven Retreat	610 A Blue Water Circle	Julie Ronnow	3	8	3	3663	9/18/24
Where Memories Are Made LLC	104 Bighorn Court	Sandy Schiffman	4	10	3	3665	9/19/24
Christensen Family Real Estate	1160 Bellflower Place	Anastasia Turner	4	10	4	3676	9/19/24
Hunter Lodge	1150 Aspen Ridge Lane	Jonathan Whitesides	4	10	4	3628	9/27/24
Daystar Investments LLC	616 3 rd St #306	Steve Rooks	3	8	3	3673	9/27/24
Rebecca & Samuel Harpham	104 Broken Pine Lane	Anastasia Turner	3	8	2	3674	9/27/24
Alpine View LLC	616 3 rd St #303	Kari Davies	3	8	3	2622-1	9/27/24
Alpine View LLC	616 3 rd St #207	Kari Davies	1	4	1	2622-2	9/27/24

City Clerk's License Report

September 18, 2024 – September 30, 2024

Council Meeting Date: October 10, 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
3672 Brent Peterson	1022 Bitterroot Dr	Kaycee Quinn – Done Right Management	7	16	7
3680 River Cabins LLC	209 Mather Rd	Done Right Management	1	4	1

Catering Permit Activity

Issued - New					
Name of Licensee	Event	Location of Event	Date of Event	Issued	Rev
Rebecca Repp	McCall Life Town Edit Movie	1117 E Lake St	10/17/2024	09/30/2024	20

Pending - New				
Name of Licensee	Event	Location of Event	Date of Event	Time of Event
Nate Lindskoog	Roberts Wedding	401 N 3 rd St	10/05/2024	3PM-11PM

Outdoor Public Events/Vendor Permit/Craft Fair Activity

Issued - New						
Applicant	Event	Location of Event	Date(s) of Event	Time of Event	Rd Closure	Issued
Rebecca Repp	Pray for Snow!	1117 E Lake St	11/09/2024	4PM-9PM	No	9/30/2024
Rebecca Repp	McCall Life Town Edit	1117 E Lake St	10/17/2024	6PM-9PM	No	9/30/2024
Elaine Kelley	Fall Festival	2 nd St – Between E. Lake & Lenora	9/29/2024	2PM-6PM	Yes	9/23/2024
Julie Whitescarver	Fall Festival	2 nd St – Between E. Lake & Lenora	9/29/2024	2PM-6PM	Yes	9/23/2024

City Clerk's License Report

September 18, 2024 – September 30, 2024

Council Meeting Date: October 10, 2024

Pending - New					
Applicant	Event	Location of Event	Date(s) of Event	Time of Event	Rd Closure
No Activity					

Commercial Snow Removal Permit Renewal Activity

Issued - Renewal				
Business Name	Owner	Type of Snow Removal	Permit#	Issued
Ida-Hoe	Lonnie King	Driveways & Parking Lots	864	9/18/24
Freelon Property Services	Kegan Freelon	Driveways & Sidewalks	1118	9/18/24
Danny's Welding, Inc	Danny Rosselli	Driveways & Parking Lots	1137	9/18/24
Moving Mountains Snow Removal	Casey Dickson	Driveways, Walkways, Parking Lots, Roads (Res & Com)	2203	9/18/24
Troy Lewis Construction	Troy Lewis	Driveways	3196	9/18/24
Randy Morell Excavating & Construction Services	Randy Morell	Driveways, Sidewalks, Roads	1134	9/23/24
Upson Company	Justin Barker / Jason Webster	Roofs	1972	9/24/24
Anderson Property Management	Blake Anderson	Driveways	1064	9/26/24

Pending - Renewal				
Business Name	Owner	Type of Snow Removal	Permit#	Pending
R&R Excavation	Scott Fereday	Driveways & Parking Lots	2374	Insurance
Valley CRC	Ben Reeder	Driveways	438	Payment

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number

AB 24-210

Meeting Date

October 10, 2024

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>Request for Approval of a Professional Consultant Services Agreement between the City of McCall, Idaho and Kushlan Associates</i>		Mayor / Council		
		City Manager		
		Clerk	<i>AW</i>	Originator
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		COST IMPACT:	Up to \$55,000	Parks and Recreation
FUNDING SOURCE:	General Fund – CM Budget	Airport		
		Library		
TIMELINE:	November 1, 2024 – December 31, 2025	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
<p>Council requested that Phil Kushlan, Interim City Manager, be retained by agreement to meet with the City Manager and City Council, as needed, to provide transition assistance for the new City Manager.</p> <p>The attached agreement has been reviewed and approved by the City Attorney.</p>				
RECOMMENDED ACTION:				
<p>Approve the Professional Consultant Services Agreement between the City of McCall, Idaho and Kushlan Associates and authorize the Mayor to sign all necessary documents.</p>				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			

***PROFESSIONAL CONSULTANT SERVICES AGREEMENT BETWEEN
THE CITY OF McCall, IDAHO AND KUSHLAN ASSOCIATES***

THIS PROFESSIONAL CONSULTANT SERVICES AGREEMENT (“Agreement”) effective November 1, 2024, by and between the City of McCall, Idaho (CITY), a municipal corporation of the State of Idaho, whose address is 216 East Park Street, McCall, Idaho 83638 and KUSHLAN | ASSOCIATES (CONSULTANT), whose mailing address is Post Office Box 8463, Boise, Idaho 83707.

1. Scope of Services. CITY agrees to retain and does hereby retain CONSULTANT and CONSULTANT agrees to provide services on an “on-call” basis as outlined in Exhibit B: Task Order # 2024 -1 or subsequent Task Orders executed under this agreement.

2. Term. This Agreement shall be effective on November 1, 2024, and shall remain in effect until December 31, 2025, unless otherwise terminated pursuant to the provisions herein. CITY and CONSULTANT acknowledge that this Agreement may be extended upon mutual agreement of the CONSULTANT and CITY and that CONSULTANT and CITY may amend and/or issue new Task Order(s) as needed by CITY.

3. Compensation/Payment. CONSULTANT shall perform the Services under this Agreement for the total sum specified in individual task orders not to exceed Fifty-Five Thousand Dollars (\$55,000) payable in accordance with the terms set forth in Exhibit A, Fee Schedule. Payment shall be made net 30 days upon receipt and approval of a detailed and correct invoice setting forth the services performed. Total amount can only be exceeded by written amendment to this agreement.

4. Contract Administration. The City Manager is authorized to administer this Agreement on behalf of CITY and shall be referred to herein as Contract Administrator.

5. Independent Contractor. In the performance of this Agreement, CONSULTANT, and CONSULTANT’S employees, subcontractors and agents, shall act in an independent capacity as independent contractors, and not as officers or employees of the CITY. CONSULTANT acknowledges and agrees that the CITY has no obligation to pay or withhold state or federal taxes or to provide workers’ compensation or unemployment insurance to CONSULTANT, or to CONSULTANT’S employees, subcontractors and agents. CONSULTANT, as an independent contractor, shall be responsible for any and all taxes that apply to CONSULTANT as an employer.

6. Ownership of Documents. All reports, maps, drawings and other contract deliverables prepared

under this Agreement by CONSULTANT shall be and remain the property of CITY. CONSULTANT shall not release to others information furnished by CITY without prior express written approval of CITY.

7. Compliance With Laws. The CONTRACTOR shall comply with all federal, state, and local laws governing performance of its obligations under this Agreement. The jurisdiction/venue for any action arising out of performance of this Agreement, or interpretation of its terms and conditions, shall be in the District Court in the Fourth Judicial District of the State of Idaho, Valley County.

8. Amendments. This Agreement may be modified or amended only by a written agreement and/or change order executed by the CONSULTANT and the CITY.

9. Termination. The CITY or CONSULTANT may terminate this Agreement for its sole convenience with thirty (30) days' written notice. Upon termination, the CONSULTANT shall immediately cease any and all work and surrender to the CITY any and all finished or unfinished documents, processes, programs, and any other supplies or materials, which shall immediately become the property of the CITY. As compensation in full for services performed to the date of such termination, the CONSULTANT shall receive an amount equal to the value of the work completed, but unpaid and outstanding as of the termination date, in accordance with the Fee Schedule, Exhibit A, or as negotiated between the parties. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

10. Nondiscrimination. The CITY, in accordance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d to 2000d-4), and associated regulations, hereby notifies CONSULTANT that it shall not discriminate against any applicant or employee on the grounds of race, color, national origin, or sex. Violation of this Section 10 shall be a material breach of this Agreement and grounds for cancellations, termination, or suspension of the Agreement by the CITY, in whole or in part, and may result in ineligibility for further work for the CITY.

11. Insurance. CONSULTANT shall maintain Automobile Insurance, and Comprehensive General Liability Insurance coverage. The Comprehensive General Liability Insurance shall have minimum limits of one million dollars (\$1,000,000) per occurrence.

12. Contract with a Company Owned or Operated by the Government of China Prohibited. Pursuant to Idaho Code § 67-2359, CONSULTANT, by entering into this Agreement, hereby certifies it is not currently owned or operated by the government of China and will not for the duration of this Agreement be owned or operated by the government of China.

13. Authority. The individuals executing this Agreement, and the instruments referenced herein on

behalf of CONSULTANT each represent and warrant that they have the legal power, right and actual authority to bind CONSULTANT to the terms and conditions hereof and thereof.

IN WITNESS WHEREOF, CITY and Consultant have caused this Agreement to be duly executed the day and year noted below.

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

KUSHLAN | ASSOCIATES
PO Box 8463
Boise, Idaho 83707

Robert S. Giles, Mayor

Phil Kushlan, Principal

Date: _____

Date: _____

ATTEST:

BessieJo Wagner, City Clerk

Exhibit A

Fee

Schedule

Phil Kushan	\$200.00 per hour
Diane Kushlan	\$175.00 per hour

Expenses: Direct expenses including costs for travel and lodging will be billed at actual cost without markup. Mileage will be billed at the published federal rate for mileage reimbursement.

Exhibit B

Task Order # 2024-1

Scope: Meet with the City Manager and City Council, as needed, to provide transition assistance for the new City Manager.

Estimated Cost: \$10,000



McCall Area Chamber of Commerce & Visitors Bureau

Thursday, September 12, 2024 at 8am at Rupert's in Hotel McCall

Zoom Link: <https://us02web.zoom.us/j/81111471353?pwd=itQnSYDgvFlnalchUCssh2NEOypBAB.1>

Passcode: 176918

- **Attendance** – Colby Rampton, Sam Sais, Angie Perkins, Shane Hinson, Jenny Ruemmele, Lexi Dean, Mitch Vaughn, Dylan Martin, Hayley Johnson, Scotty Davenport, Belinda Provancher, Phil Kushlan
- **Board Check In** – How is everyone doing? Let the local's summer begin!
- **Approval of August Minutes – Entertain Motion Shane motions, Sam seconds. Board approves**

- **WCMEDC Report** – *Lindsey Harris/Dylan Martin* : WCMEDC finalized November 4th as the date of the annual Economic Summit at Tamarack focusing on regional sustainability. The early childcare initiative is focusing on New Meadows projects and half day programs with financial or material support. The WCMEDC is encouraging a letter of support to the state of Idaho to support families in need of support for childcare options.

- **Community Reports**
 - a. City of McCall – *Phil Kushlan* – The City of McCall is wrapping up street projects with paving starting on 1st Street.
Forest Atkinson has been appointed as the new city manager beginning in November.
 - b. New Meadows- *Kyla Gardner- Notes Provided* – A daycare/preschool project is scheduled for ground-breaking on Sept. 16th.
The New Meadows Skatepark and Grindline will be holding a meeting on Oct. 3rd to begin planning construction in spring 2025.
New Meadows will hold Fall Festival on Oct. 5th from 10am-2pm.
 - c. Donnelly- *Belinda Provancher* – A park gazebo is finished after working on all summer with help from community members. Communities affected by the fires who have evacuated are permitted to use the city campground is open for any of those evacuees.
 - d. Cascade- *Scotty Davenport* – Fire camp is occupying 2,000 people.
Hog Wild in mid October \$25/ticket major fall fundraiser.

- **Treasurer's Report:** *Angie Perkins (Chair), Julie, Rachel, Megan*
 - i. **Approval of August Financials- Entertain Motion** – Shane motions, Sam seconds. Board approves.
 - ii. A/R Update – The Office continues to reconcile A/Rs. \$14k+ collected between July/August
 - iii. **Approval of Write-Offs- See Attached.** Entertain Motion Shane motions, Sam seconds. Board approves
 - iv. 24-25 Membership Dues – 70% return from in-house invoicing
 - v. Winter Visit McCall Invoicing - 60% + return

- **Governance Team:** *Colby Rampton, Samantha Sais, Angie Perkins, Dustin Ames*
 - i. Leadership Academy Update – Target is minimum 10 applicants to resume programming.
 - ii. Fall Fest - Sun. 9/29, 1p-6p – 2nd St. w/ Jeff Crosby, Bike parade at Broken Horn, and raffle prizes to dedicate to the Mehen Memorial Scholarship/
 - iii. Business Expo – Thurs. 9/19, 3p-6p

- **Office Report:** - *Julie, Megan*
 - i. New Member Celebrations: Engels Volker, Idaho Veterans Chamber, TJ Bookkeeping
 - ii. Daily Fire Activity and Visitor Education and Mitigation
 - iii. Visit McCall Deliveries continue

- **Team Reports:**
 - a. Membership Services: *Shane (Chair), Lexi, Bryce, Julie, Rachel, Megan*
 - i. Business Expo – 2nd St. on Thurs. 9/19 – 17 Booths Confirmed
 - ii. Fall Membership Breakfast at North Fork Lodge - Slated for 11/14
 - iii. Chamber Chat Outreach



- b. Marketing: *Hayley (Chair), McKenzie, Hayley, Sam, Mitch, April, Angie, Julie, Rachel*
- i. Visit McCall AD Sales complete
 - ii. Winter Visit McCall updates
 - iii. Taking pause on visitation outreach during fire season
 - iv. Winter advertising begins earlier this year to see how it is received – this is through Madden. Summer advertising will also start earlier in the winter
- c. Events: *Sydney (Chair), Hayley, Scott, Dylan, Lexi, Bryce, Julie, Rachel, Megan*
- i. Notes from Sydney – The events committee is seeking raffle prizes for Fall Fest
 - ii. McCall Zombie Crawl- Sat. 10/26
 - iii. Winter Carnival Fundraiser at Forester's – Thurs. 12/12
- e. Grant: *McKenzie, Angie, Julie, Rachel*

UPCOMING DATES OF IMPORTANCE Next Board Meeting – October 10, 2024 at Rupert's

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number

AB 24-209

Meeting Date

October 10, 2024

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
West Central Mountains Economic Development Council (WCMEDC) Presentation		Mayor / Council		
		City Manager	DP	
		Clerk	AW	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>The West Central Mountains Economic Development Council (WCMEDC) will present to Council an update on work being done by the WCMEDC, to include information regarding the Economic Summit scheduled for November 4, 2024.</p>				
RECOMMENDED ACTION:				
Presentation only				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			



City of McCall
CITY MANAGER

Memo

To: City Council
From: Dallas Palmer, Interim City Manager – Phil Kushlan (Sept Acting CM)
Date: 10/02/2024
Re: Monthly Department Report – September

Council Priorities:

Council held their annual retreat and priority-setting discussion on January 26th. After review of the city’s 2023 achievements and upcoming planned projects for 2024, the Council proposed the following priorities for 2024 and approved them at their February 8 council meeting.

- Continue implementation of adopted plans
 - Local Housing Action Plan strategies,
 - Council Work Session held on April 26 for update and status report.
 - PROS Plan,
 - Water Master Plan,
 - Bond Issue vote passed 79.88%
 - Golf Course,
 - Other
- Evaluate and implement growth management tools
 - Consider impact fees for new development,
 - Understand how approved projects impact water quality
- Environmental management/climate resiliency actions
 - Climate Action Plan efforts,
 - Contract for Plan consultant authorized by Council action on 4/25/2024
 - Work with County to implement Waterways Management Plan,
 - Schedule water quality work session “State of Payette Lake”
- Continue proactive community engagement efforts to ensure public participation on issues
 - Library “Book Brigade” moved 8,500 books to new library
 - Open House conducted regarding Water Bond 4/17
- Utilize intergovernmental partnerships to address community issues of concern
 - Continue work with JWAG to address sewer connection availability
 - The post annexation JWAG met on March 14th.
 - Next meeting May 23rd.
 - Continue work with County to address Area of Impact planning/code issues
 - New legislation requires Area of Impact update by end of 2025

- Build business community partnerships to address community issues of concern
 - Interim City Manager continues to participate in various Chamber meetings
 - Mayor and PW Director made presentation for Rotary Club on Water Bond Issue
- Consider revision to Tourism LOT budget and grant award process
 - Council met with the LOT Commission on February 1 and gave direction for FY25 budgeting and allocation methods to City Clerk staff to implement.
- Demonstrate support of staff to ensure retention and recognition
- Continue legislative advocacy through the Resort Cities' Coalition
 - The coalition is actively engaged in HB506 regarding STR regulations.
 - Did not pass in 2024 Session
 - Developing Pro-active strategy ahead of 2025 Session for STR issue
 - The coalition is actively engaged in S1381 regarding resort city liquor licenses. Concluded that legislative representation should continue through the interim period in preparation for 2025 Session

City Manager Update:

September was the last month of service for Interim City Manager Phil Kushlan. The position of Interim City Manager will be occupied by Chief of Police Dallas Palmer in October. In September, staff also made changes to the Department Head team with the resignation of David DiMartino from the McCall Golf Club. Previously, the Assistant Pro Phil Goodson has been promoted to Head Golf Pro, and we are excited by his experience and willingness to take on the task.

The City Manager's office used September to continue leading the internal conversations on Local Option Tax, started the production of a letter regarding a corridor study to ITD as well as an official letter of objection to the US Forest Service regarding the Stibnite Mine FEIS.

Communications Manager Update:

In September, Erin Greaves and Molly McCullough worked collaboratively on various key initiatives in the Communications Department. The team actively prepared for the Local Option Tax election by developing a comprehensive timeline, focusing on communication strategies, and implementing an election perception survey to gauge community sentiment. They also led the organization of the Staff Golf Event, ensuring its success through effective coordination and teamwork. The department provided vital support to the Airport by updating the website with maps and fee information, making essential information accessible to the public. Additionally, the team assisted Delta with the PRO housing grant application requirements, which included posting necessary information online, creating public forms, and developing an outreach plan in anticipation of the upcoming opening date.

The team compiled and analyzed social media analytics to produce a comprehensive recap for Delta's Monthly Report Analysis (MRA). They also drafted two important letters for Council consideration: one addressing funding for the ITD corridor study and another expressing opposition to the Stibnite Mine FEIS, highlighting the need for mitigation tools to support the City of McCall. In support of the Climate Action Planning efforts, the team prepared for the first survey launch, assisted with the Climate Action steering committee meeting, drafted a community update email, and identified items needed for the first public staging event. Throughout the month, the Communications team worked diligently with the media on various advertising strategies for department projects and successfully approved and edited multiple articles for Star News and other media.

Civic Plus, our new web provider, hosted another coordination meeting, and we are on track for an on-time completion in January. We've also coordinated the change to Civic Rec for the Parks & Recreation Department, which continues to maintain our ADA goals and brings all departments onto one platform, streamlining efficiency.

In September, Molly McCullough celebrated her two years with the City. As of October 1st, she will be a full-time Communications Employee titled Communications Coordinator. We celebrated with her review and outlined various training opportunities for her to continue to support the community through our main goal of transparent communications.

Human Resources Update:

Human Resources staff wrapped up benefit open enrollment in September and hosted a III-A benefit workshop for staff. Once the benefit elections are received from each employee the information must be submitted to insurance carriers and the payroll system must be updated to capture the new premiums and elections. The new benefit plan year begins October 1st each year so generally September is always focused on benefits to ensure we are ready for timely implementation of all changes. Pay increases for FY25 are also effective in October; final calculations and preparation of employee notifications and payroll change forms were also completed in September. Bobette Steffler, our HR Coordinator, served on the event committee responsible for planning and executing the staff appreciation golf event in September. The event was a success, and we have received positive feedback from attendees.



City of McCall

Memo

To: City Council
From: Emily Hart, Airport Manager
CC: Dallas Palmer, Acting City Manager
Date: 09/30/2024
Re: Monthly Department Report – September 2024

1. Small Hangar Complex RFP

Falvey's Earthworks proposed building 17 vs. 15 attached hangars, and also proposed building two 70' x 70' hangars to the west (north of Hangar 900). Falvey's needs time to render updated drawings. The Airport Manager has consulted the City Attorney and will bring a revised proposal to City Council in early 2025.

2. Airport Infield Infrastructure

Airport staff has requested engineered drawings for a sewer main between the future shared bath/small hangar complex and the manhole installed near Twy A in 2022 and is starting to work on extending water to the infield. Idaho Power will need to bring power across Highway 55 to facilitate full infield hangar build out.

3. Rules and Regulations and Minimum Standards updates

Updates and edits to Airport Rules and Regulations and Airport Minimum Standards were approved by Council on Sept. 26.

4. Landing and Parking Fees Collection

The adjusted invoices for landing and parking fees for Aug. 1 – Sept. 1 were \$10,371.00. Total since we started on July 1 is \$18,061, which is roughly what the highest total annual landing fees collection between 2020 and 2023.

5. Airport Emergency Operations Plan updates

Airport Staff updated phone numbers and corrected contact information in the Airport Emergency Ops Plan, On-Airport Mishap Checklist, and Unplanned Runway Closure Procedure/Checklist. Binders with Emergency Procedures are located in the Airport Manager's Office and the Operations pickup truck.

2. September Airport Agenda Bills

September 26: AB 24-196 Request to Adopt an Ordinance amending Airport Rules and Regulations, McCall City Code Title 8, Chapter 16

September 26: AB 24-195 Request to Approve Resolution 24-19 to Amend Airport Minimum Standards

Memo



To: City Council
From: Michelle Groenevelt, AICP, Community & Economic Development Director
CC: Dallas Palmer, Interim City Manager
Date: 10/10/2024
Re: Monthly Department Report – October 2024

1. Housing:

The Housing Planner position is still being advertised. Michelle and Adrienne Quinn (housing consultant) are working on the Deed Restriction Incentive Program Evaluation. This information will be presented to City Council in November. 1614 Davis Ave has been completed and is being used as a recruitment tool for new hires. Michelle continues to serve on the steering committee for the Regional Housing Needs Assessment. A final draft was reviewed and comments provided. Staff will be updating website and information on housing for the public and Council.

2. Long-range Planning:

Climate Action Plan (CAP) – Lotus Sustainability and Engineering is under contract and actively working to launch the planning and community outreach process. Lotus has submitted a draft community context-based outreach strategy and is working with staff to coordinate informational interviews with key stakeholders in Transportation, Destination Management (Tourism), Community Health, and the Nez Perce Tribe. The Transportation Focus Group was held on September 19th, and Community Health Focus Group was held on September 30th. The first community engagement opportunity was held during the Fall Festival to ask community members about how they would invest dollars in effective Transportation solutions for Climate Action. Meanwhile, staff has connected with the Shoshone-Bannock Tribes to share information and facilitate participation in the planning process, and coordination with local partnering organizations continues, including MOSS curriculum development that will help broaden CAP community education and outreach into the Winter.

Solid Waste, Recycling and Composting RFP was published on June 7, a pre-bid meeting was held on July 13, and the deadline for submittals was extended an additional 120 days to investigate a series of more complex questions provided by interested parties. Numerous questions from the 2 potential bidders have been raised.

The Impact Fee Study RFP was published and closed. Submissions are under initial review by staff.

3. Code Updates:

A Joint Work Session was held with County Commissioners and City Council to discuss McCall Impact Area as it relates to recent state codes on September 27. Additional work sessions on the topic will be held over the next year to be in compliance with the new state statute.

4. Urban Renewal:

There is one vacancy on the Board and one letter of interest was received. The next MRA Board meeting is October 21 to consider an Owner Participation Agreement.

5. GIS:

Currently, GIS consultants from Horrocks are assisting with GIS tasks until the GIS position is filled.

6. Building:

See attached Building Permit report.

7. Current Planning:

Brian Parker's, City Planner, last day was October 1. He has been hired as the Community Development Director for Bellevue, ID.

In September, staff received:

- Two Administrative Approval Applications
- Two Design Review Applications
- One Record of Survey Application
- One Annexation Application
- One Subdivision Final Plat Application
- One Subdivision Preliminary Plat Application

8. Grants

See the attached Grants Report for a complete list of active and pending grants.

9. Sustainability

EV Transition Plan- data collection from City fleet is complete and under review with staff. Following review for any data errors and correction of assumptions Sawatch Labs consultant team will present findings to Department Heads and provide data and a final report to help inform the Climate Action Plan. Thus far, results are showing that 9 of the 13 vehicles monitored are promising options for electrification, with questions and analysis pending on what types of vehicles would be suitable for the McCall Environment.

Climate Action Plan - City Staff are meeting biweekly with consultant team Lotus Sustainability & Engineering consultant team to establish a public engagement strategy for CAP to launch in September/October. Focus group interviews with key stakeholders in the following topic areas have been scheduled for mid to late September: Community Health & Resilience (Renewable Energy, Firewise, Energy Efficiency, Human Health, Water Resilience, etc.), Transportation, and Tourism/Local Economy (aka “Destination Management”).

10. Public Art

Local Art for Light Boxes – All four artworks by local artists have been installed. This project was funded by the McCall Redevelopment Agency.

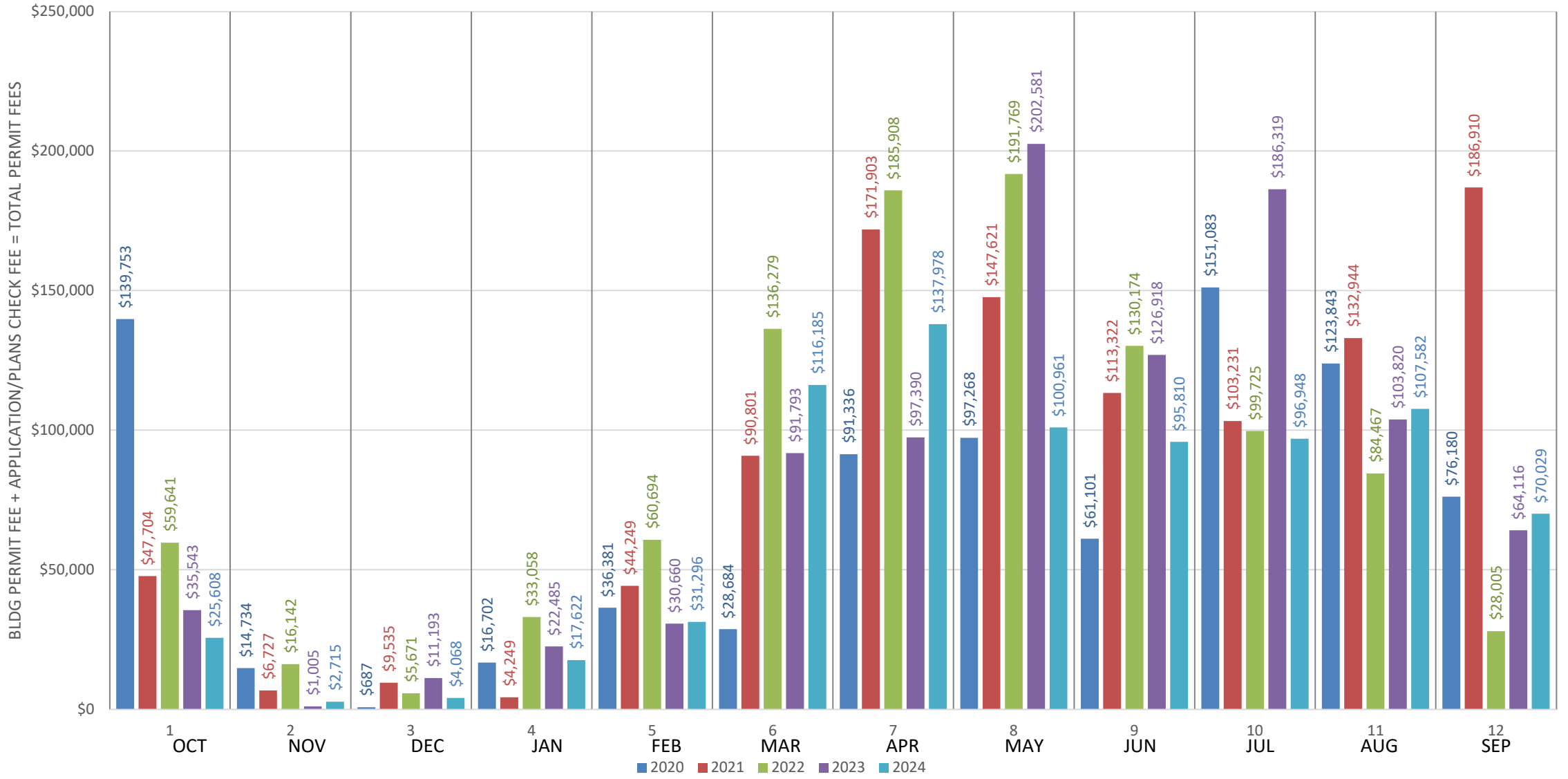
“River Otters and Balsamroot” mural – an interpretive video has been produced that can be accessed via a QR code at the mural site and provides more information about the local flora/fauna depicted in the mural. You can view on City of McCall YouTube channel at:

<https://www.youtube.com/watch?v=pFQI-w4IJfQ>

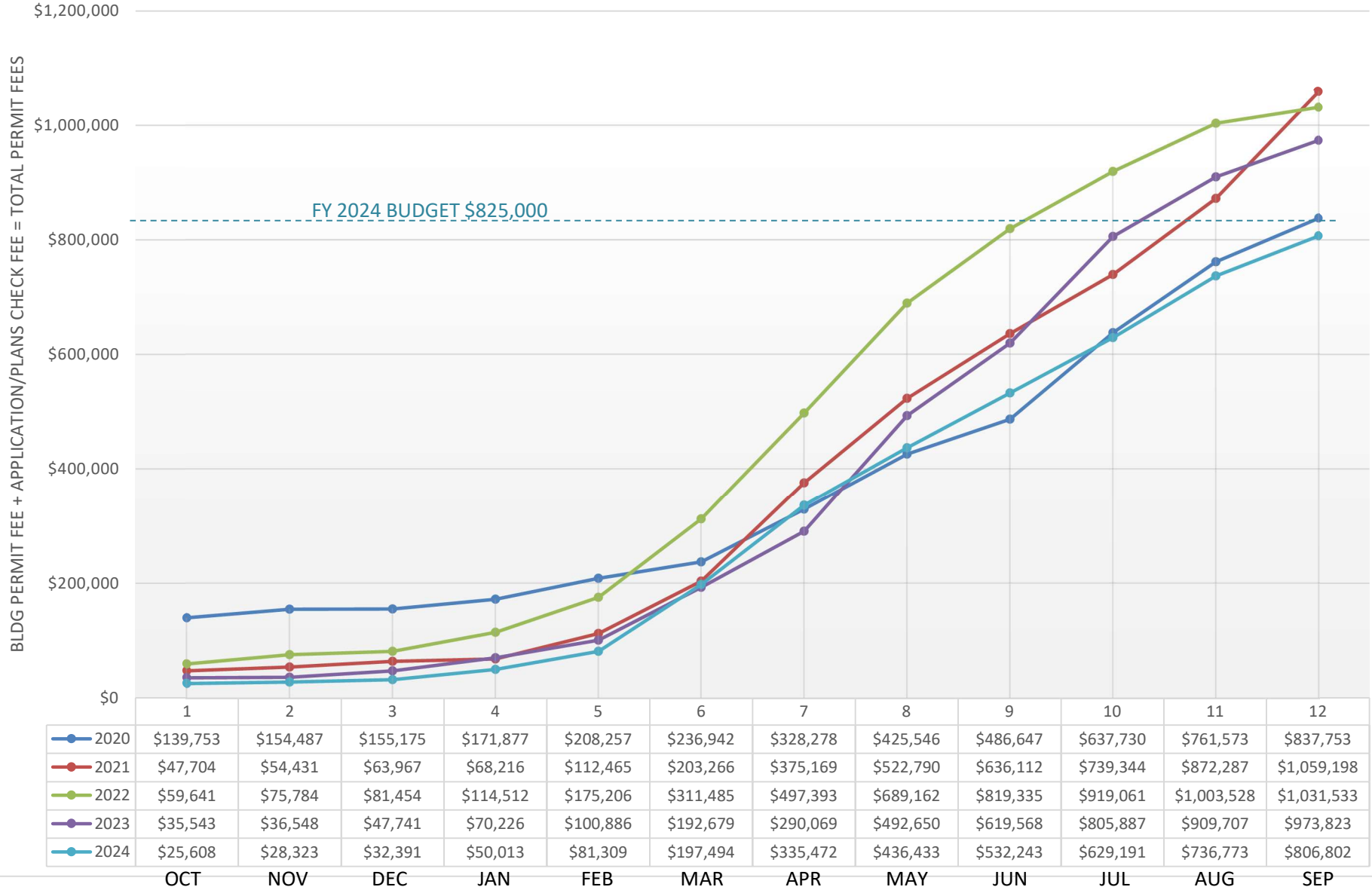
11. Historic Preservation Commission

The Historic Preservation Commission will meet next on October 7 at 1:00 pm. The Historic Preservation Commission is working to update the interpretive signs in Legacy Park. Draft designs for the signs are under review by the committee and City staff. Installation expected in early spring.

TOTAL BLDG PERMIT FEES - PER MONTH - FISCAL YEAR



BLDG PERMIT FEES - RUNNING TOTAL - FISCAL YEAR



CEDD GRANT STATUS REPORT- October 2024

Department	Project Name	PM	Purpose	Funder*	Amount	Status
Public Works - Streets	Mission St. Reconstruction	Nathan Stewart	Reconstruct Mission St. from Deinhard Ln. to S. City Limits	STP Rural (F)	\$2.19M	Construction underway.
Public Works - Streets	Downtown Revitalization	Nathan Stewart	Purchase of pedestrian lighting for downtown core	CDBG (F)	\$535,000	Light fixtures are being installed.
Public Works - Streets	1 st Street Pedestrian Safety	Nathan Stewart	Construction of sidewalk for downtown Phase 3B	Transportation Alternatives (F)	\$499,954	Construction is underway.
Public Works – Streets	Phase 3B and 1 st Street Parking Lot	Nathan Stewart	Phase 3B downtown and 1 st St parking lot	Economic Development Administration (F)	\$1.65M	Construction is underway.
Public Works	Seismic Analysis	Nathan Stewart	Seismic Analysis of PW Facility	FEMA Hazard Mitigation (F)	\$61,087	RFP issued to consultant firm.
Public Works – Streets	E. Deinhard Ln. Pathway	Nathan Stewart	Improvements and maintenance of E. Deinhard Ln Pathway	LHTAC – Children Pedestrian Safety (S)	\$250,000	Construction underway.
CEDD	HPC Landmarking Inventory	Delta James	Architectural historian consultation services	Idaho State Historic Preservation Office	\$4500	No RFP response. Reissue to occur Sept. 2024.
Public Works – Streets	Downtown Phase 3B	Nathan Stewart	Reconstruction of 1 st Street	LHTAC – LRHIP (S)	\$100,000	Construction is underway.
Public Works – Streets	SH55 & Deinhard/Boydston Corridor Design	Nathan Stewart	Preliminary design of SH55 and alternate route	DOT RAISE (ITD lead applicant - F)	\$2,877,512	Consultant contracting in process.
Public Works – Water Dept.	Monitoring and emergency response	Sabrina Sims	Spill response equipment; contaminant monitoring	Idaho DEQ Source Water Protection Grant (S)	\$24,000	Equipment has been ordered.
Public Works – Streets	Davis Ave. Phase 2	Nathan Stewart	Phase 2 reconstruction of Davis Ave.	ITD Transportation Projects Grant (S)	\$1.85M	Project postponed to FY25.
Public Works – Streets	Signage updates	Sissy Wallace	Purchase and install of speed limit and pedestrian signs	LRHIP – Signage (S)	\$30,000	FY25 project implementation.
Public Works – Streets	Davis Ave Pathway	Nathan Stewart	Davis Ave Phase 2 paved shoulder and separated pathway	LHTAC - Children Pedestrian Safety (S)	\$250,000	Pending: Application submitted 12.6.23
CEDD/TVT	Electrify McCall	Delta James	EV siting / fleet transition planning, EV charging stations	Dept. of Energy Charging and Fueling Infrastructure	\$526,000	Pending: Application resubmitted 7.1.24
Public Works	Civic Center Park & Ride	Nathan Stewart	Improvement of Civic Campus parking lot	5339 Buses and Bus Facilities Grant (F)	\$1,255,768	Awaiting State-Local Agreement from ITD
Public Works – Streets	Wooley Ave Pathway	Nathan Stewart	Construction of pathway connection along Wooley Ave	Transportation Alternatives Program (F)	\$1,000,000	Design anticipated FY25, construction FY27.
Library	Library Gallery	Meg Lojek	Construction of exhibit gallery within Library expansion project	Idaho Women’s Charitable Foundation (P)	\$30,000	Part of “Chapter 2” construction underway.

Library	Roof Replacement	Meg Lojek	Library Expansion Project Phase 2 roof replacement	Laura Moore Cunningham Foundation (P)	\$50,000	Part of "Chapter 2" construction underway.
CEDD	Riverfront Park Cultural Plan	Delta James	Development of a cultural and public art plan for Riverfront Park	National Endowment for the Arts – Our Town (F)	\$35,000	Pending: Application submitted 8.15.24

*F=federal funding; S=State funding; P=Private funding

NOTE: THIS SUMMARY DOES NOT INCLUDE STATUS OF GRANTS ADMINISTERED BY THE MCCALL AIRPORT OR MCCALL POLICE DEPT.



Memo

To: City Council
 From: BessieJo Wagner, City Clerk
 Date: 10/1/2024
 Re: Monthly Department Report – September 2024

1. Local Option Tax (LOT):

The FY24 LOT revenue reports are attached. The FY24 Lodging LOT Revenue continues to trend down and are currently 11.48% less than the 2023 receipts to date; however, is still 5.98% above the 5 year average Tourism Lodging LOT funding projects were prioritized based on the score received from the LOT Commission. Based on trend there are twenty-six projects that were identified as being funded during the budgeting process that will likely not receive funding. Messaging to these applicants were sent in July. The projects are funded in order as funding is available. With our payment processing software, businesses may now file and pay their taxes online. This service saves time and resources for the City and the businesses. In August 32% of those paying the LOT filed and paid online.

2. Licenses and Permits:

Licenses & Permits for September 2024

<i>Business Licenses</i>		<i>Alcohol Licenses</i>		<i>STR Permits</i>		<i>Snow Removal</i>	
Approved	3	Approved	0	Approved	10	Approved	0
Closed	0	Closed	0	Closed	0	Denied	0
<i>Alcohol Catering</i>		<i>Vendor</i>		<i>Public Event</i>		<i>Firework Display</i>	
Approved	8	Approved	4	Approved	3	Approved	0
Denied	0	Denied	0	Denied	0	Denied	0
<i>Firework Stand</i>		<i>Farmers Market</i>		<i>Peddler</i>		<i>Animal Drawn</i>	
Approved	0	Approved	0	Approved	0	Approved	0
Denied	0	Denied	0	Denied	0	Denied	0

Licenses & Permits for Fiscal Year 2024

<i>Business Licenses</i>		<i>Alcohol Licenses</i>		<i>STR Permits</i>		<i>Snow Removal</i>	
Approved	73	Approved	8	Approved	93	Approved	38
Closed	52	Closed	8	Closed	64	Denied	0

Alcohol Catering

Approved	53
Denied	1

Vendor

Approved	64
Denied	0

Public Event

Approved	11
Denied	0

Firework Display

Approved	3
Denied	0

Firework Stand

Approved	4
Denied	0

Farmers Market

Approved	1
Denied	0

Peddler

Approved	0
Denied	0

Animal Drawn

Approved	0
Denied	0

New Business Licenses						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	6	11	9	8	3	37
Nov	10	2	10	2	6	30
Dec	2	9	11	5	4	31
Jan	14	7	12	6	4	43
Feb	6	9	17	7	2	41
Mar	8	10	13	9	9	49
Apr	2	16	9	1	8	36
May	7	14	15	6	16	58
Jun	20	24	11	6	9	70
Jul	12	14	8	3	4	41
Aug	12	10	8	7	5	42
Sep	6	5	5	6	3	25
Year	105	131	128	66	73	

STR Permits (Including DOCs and Business Licenses before code change)						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	0	11	9	13	8	41
Nov	1	7	6	22	15	51
Dec	17	5	11	87	7	127
Jan	10	14	19	64	12	119
Feb	286	21	16	5	23	351
Mar	22	3	19	15	5	64
Apr	1	6	14	4	6	31
May	1	6	28	3	2	40
Jun	13	15	30	14	5	77
Jul	2	11	8	3	0	24
Aug	11	11	10	15	0	47
Sep	0	4	12	5	10	31
Year	364	114	182	250	93	

Catering Permits by Fiscal Year						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	5	0	5	9	7	26
Nov	5	0	3	4	4	16
Dec	9	0	7	7	3	26
Jan	12	0	1	3	2	18
Feb	8	0	2	3	4	17
Mar	3	0	1	2	3	9
Apr	0	0	2	3	1	6
May	0	0	4	5	3	12
Jun	0	4	5	6	5	20
Jul	0	9	13	6	7	35
Aug	2	7	13	12	6	40
Sep	0	8	8	8	8	32
Year	44	28	64	68	53	

Vendor & Public Event Permits						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	0	1	2	10	10	23
Nov	3	1	2	5	2	13
Dec	5	0	5	2	2	14
Jan	10	0	2	5	0	17
Feb	4	0	1	6	8	19
Mar	1	0	0	0	0	1
Apr	0	0	0	1	1	2
May	0	1	0	4	4	9
Jun	6	4	11	15	13	49
Jul	6	10	10	19	18	63
Aug	3	8	11	10	10	42
Sep	1	4	4	7	7	23
Year	39	29	48	84	75	

3. Public Records Requests:

Idaho Statute 71-103(2) states that a public agency or custodian shall either grant or deny a person’s request to examine or copy public records within three (3) working days of the date of the receipt of the requests for examination or copying. If it is determined by employees of the public agency that a longer period is needed to locate or retrieve the public records, the public agency shall so notify in writing the person requesting to examine or copy the records and shall provide the public records to the person no later than ten (10) working days following the person’s request.

A total of twenty-nine public record requests were received in the month of August. In FY22 a total of 298 public record requests were processed and in FY23 a total of 317 public record requests were processed. There have been 295 public record requests received in FY24 so far with 78 received during the first quarter (Oct – Dec), 72 being received in the second quarter (Jan-Mar), and 53 being received in the third quarter (Apr-Jun). The majority of requests are unique, and it is rare that a request is received for the same records by multiple requesters.

Public Record Requests						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	11	4	25	13	43	96
Nov	10	11	24	26	18	89
Dec	10	12	34	22	17	95
Jan	12	17	19	16	20	84
Feb	12	18	21	22	32	105
Mar	16	29	20	24	20	109
Apr	7	34	17	21	18	97
May	12	28	21	38	19	118
Jun	16	20	30	27	16	109
Jul	6	33	34	27	32	132
Aug	9	36	31	40	29	145
Sep	8	18	22	41	31	120
Year	129	260	298	317	295	

2020-2024 LOT by Business Activity

Business Category	October	November	December	January	February	March	April	May	June	July	August	September	Total	2023	2022	2021	2020
Automobile, small engine parts, service	\$ 8,083.57	\$ 8,310.79	\$ 6,709.62	\$ 2,969.00	\$ 4,237.29	\$ 4,963.47	\$ 5,852.64	\$ 6,740.14	\$ 7,216.41	\$ 8,219.93	8238.28		\$ 71,541.14	80,928.62	78,161.89	75,978.00	63,134.44
Bank, mortgage, financial services	\$ 80.70	\$ 109.12	\$ 101.47	\$ 116.92	\$ 118.28	\$ 180.31	\$ 108.63	\$ 87.31	\$ 95.31	\$ 96.99	100.7		\$ 1,195.74	1,846.16	1,276.71	2,431.48	1,477.59
Businesses outside city limits	\$ 2,426.65	\$ 1,971.90	\$ 23,990.65	\$ 2,135.16	\$ 1,419.73	\$ 7,357.06	\$ 1,030.47	\$ 2,450.77	\$ 13,000.23	\$ 3,438.54	2663.66		\$ 61,884.82	104,473.90	72,778.49	67,109.41	76,429.27
Commercial supply companies	\$ 295.49	\$ 214.26	\$ 701.95	\$ 307.17	\$ 243.83	\$ 495.92	\$ 210.93	\$ 208.43	\$ 591.35	\$ 351.32	374.63		\$ 3,995.28	5,414.73	4,731.62	3,911.15	3,176.61
Construction supply and services	\$ 5,014.54	\$ 5,005.52	\$ 5,522.65	\$ 2,080.54	\$ 1,983.47	\$ 2,339.14	\$ 3,185.31	\$ 3,018.90	\$ 7,725.75	\$ 5,587.29	4452.69		\$ 45,915.80	29,775.11	65,446.97	46,297.94	43,988.11
Convenience stores	\$ 6,833.61	\$ 5,742.05	\$ 5,900.60	\$ 5,487.45	\$ 5,399.10	\$ 6,611.01	\$ 5,313.31	\$ 6,445.84	\$ 7,352.84	\$ 9,241.19	8827.01		\$ 73,154.01	78,992.40	70,359.51	62,402.93	53,546.44
Direct purchase companies (i.e. Pampered Chef, Avon, etc)	\$ 34.17	\$ 68.84	\$ 82.49	\$ 33.54	\$ 39.48	\$ 41.05	\$ 44.84	\$ 47.23	\$ 75.93	\$ 39.46	46.53		\$ 553.56	3,035.38	1,423.25	1,381.77	1,500.44
Drinking establishments	\$ 1,410.83	\$ 1,266.67	\$ 1,786.52	\$ 1,577.44	\$ 2,046.04	\$ 1,616.25	\$ 1,105.52	\$ 1,429.47	\$ 1,685.88	\$ 2,968.28	2440.87		\$ 19,333.77	22,498.32	21,436.05	13,766.70	11,354.82
Event vendors	\$ 1,509.22	\$ 48.16	\$ 589.98	\$ 15.31	\$ 814.41	\$ 333.11	\$ 296.34	\$ 374.25	\$ 528.05	\$ 1,138.45	1446.06		\$ 7,093.34	8,197.34	5,320.75	4,180.81	4,793.97
Grocery and pharmacy	\$ 14,987.26	\$ 14,629.24	\$ 18,228.01	\$ 14,656.57	\$ 14,334.30	\$ 12,806.23	\$ 10,744.77	\$ 15,833.87	\$ 21,640.26	\$ 28,905.13	20107.52		\$ 186,873.16	216,035.71	204,450.42	208,335.76	198,351.49
Home improvement service and repair	\$ 739.93	\$ 834.28	\$ 77.43	\$ 1,155.57	\$ 689.17	\$ 327.34	\$ 857.57	\$ 262.51	\$ 122.47	\$ 53.04	18.43		\$ 5,137.74	8,906.34	7,419.45	6,460.14	4,941.86
Lodging: hotels, motels, Camps	\$ 60,941.30	\$ 33,813.40	\$ 42,387.76	\$ 49,408.95	\$ 61,162.60	\$ 44,720.13	\$ 33,821.29	\$ 47,341.68	\$ 87,593.06	\$ 132,305.63	120623.72		\$ 714,119.52	851,263.19	855,680.64	836,907.15	611,940.07
Lodging: Airbnb, VRBO, Etc.	\$ 2,066.67	\$ 1,630.18	\$ 83,594.59	\$ 3,504.19	\$ 5,604.40	\$ 85,261.62	\$ 543.24	\$ 1,452.16	\$ 91,061.82	\$ 15,507.02	9624.5		\$ 299,850.39	407,475.23	421,032.60	368,140.84	218,253.83
Lodging: STR Property Management Companies	\$ 5,867.20	\$ 3,875.02	\$ 10,613.05	\$ 12,891.02	\$ 13,495.90	\$ 10,399.69	\$ 1,844.21	\$ 3,703.52	\$ 14,753.92	\$ 39,275.84	27871.57		\$ 144,590.94	210,408.23	245,434.97	222,510.29	134,647.75
Lodging: STR Owner Managed	\$ -	\$ -	\$ 2,156.49	\$ -	\$ -	\$ 1,739.15	\$ -	\$ -	\$ 952.30	\$ 112.80	0		\$ 4,960.74	6,099.44	6,558.21	10,893.34	10,395.70
Massage, fitness and yoga	\$ 365.13	\$ 376.14	\$ 841.00	\$ 443.03	\$ 371.27	\$ 379.43	\$ 353.22	\$ 375.39	\$ 637.46	\$ 226.85	351.69		\$ 4,720.61	4,966.41	4,690.31	3,957.63	4,222.53
Medical professions	\$ 107.66	\$ 112.34	\$ 292.46	\$ 106.89	\$ 112.56	\$ 162.36	\$ 130.54	\$ 115.36	\$ 355.00	\$ 111.06	126.59		\$ 1,732.82	1,997.46	2,094.24	1,912.78	1,754.40
Recreational and sporting services	\$ 318.76	\$ 1,195.94	\$ 2,493.95	\$ 2,759.00	\$ 2,611.09	\$ 1,698.76	\$ 408.60	\$ 239.66	\$ 1,632.42	\$ 4,820.29	2683.87		\$ 20,862.34	23,846.02	22,189.08	5,845.50	19,362.96
Rental equipment	\$ 4,204.72	\$ 2,895.56	\$ 1,960.97	\$ 1,663.40	\$ 1,750.01	\$ 1,085.69	\$ 1,397.85	\$ 275.07	\$ 210.67	\$ 988.99	976.66		\$ 17,409.59	26,948.79	18,921.32	12,152.87	9,481.76
Restaurant, food services	\$ 20,320.04	\$ 13,998.03	\$ 22,526.77	\$ 18,191.83	\$ 21,270.46	\$ 20,881.36	\$ 13,215.98	\$ 19,734.17	\$ 37,422.54	\$ 49,320.37	40998.99		\$ 277,880.54	307,899.67	295,071.38	283,653.49	231,188.43
Retail recreation and sports stores	\$ 7,278.38	\$ 8,623.41	\$ 9,903.93	\$ 7,968.87	\$ 7,423.38	\$ 8,308.32	\$ 6,770.11	\$ 7,445.57	\$ 10,420.45	\$ 15,998.99	12201.67		\$ 102,343.08	136,971.05	135,012.07	144,529.43	100,199.48
Retail stores	\$ 40,405.07	\$ 32,248.32	\$ 32,551.65	\$ 18,358.40	\$ 17,764.26	\$ 22,099.70	\$ 20,128.85	\$ 30,281.72	\$ 39,678.07	\$ 43,611.93	43733.84		\$ 340,861.81	428,555.63	457,160.47	408,960.80	323,226.53
Salon & Spa Services	\$ 37.13	\$ 34.29	\$ 385.73	\$ -	\$ -	\$ 136.13	\$ -	\$ -	\$ 88.70	\$ -	0		\$ 681.98	2,300.00	2,593.42	2,166.31	1,473.16
Misc (includes accounting, vet services, newspaper, landscaping, etc)	\$ 2,753.18	\$ 1,627.66	\$ 3,606.96	\$ 1,365.06	\$ 905.34	\$ 1,070.46	\$ 1,225.98	\$ 4,438.02	\$ 6,970.49	\$ 8,081.97	6434.43		\$ 38,479.55	74,853.41	34,605.32	24,343.56	28,318.42
Total all Categories	\$ 186,081.21	\$ 138,631.12	\$ 277,006.68	\$ 147,195.31	\$ 163,796.37	\$ 235,013.69	\$ 108,590.20	\$ 152,301.04	\$ 351,811.38	\$ 370,401.36	\$ 314,343.91	\$ -	\$ 2,445,172.27	3,043,688.54	3,033,849.14	2,818,230.08	2,157,160.06

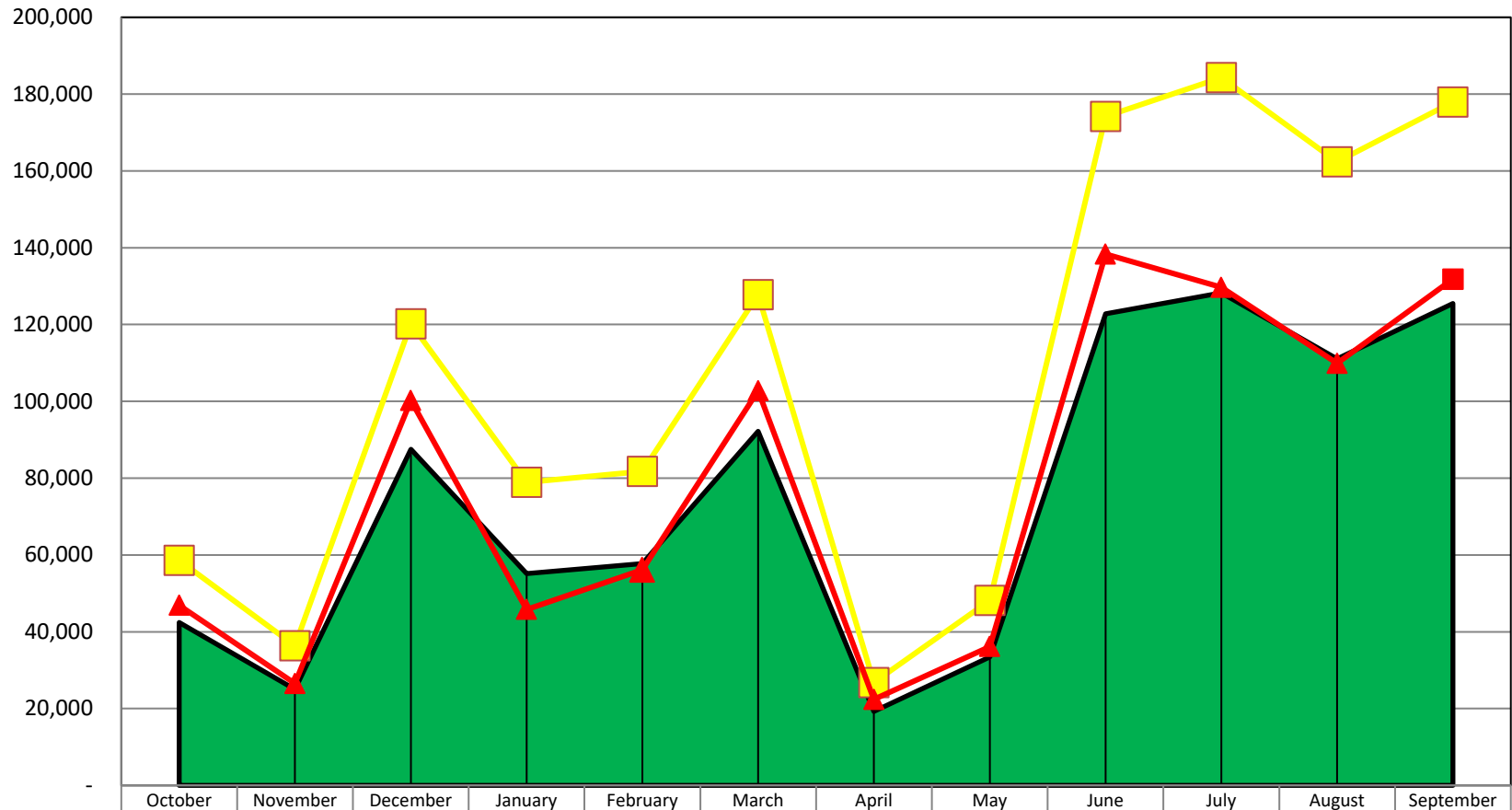
LODGING LOT ACTUAL PERCENTAGES AND FORECASTED DOLLARS

Month	FY19	FY20	FY21	FY22	FY23	Five year average	FY24 Budget dollars	FY24 Budget + Contingent dollars	FY24 actual and forecast based on trend	Percentage +/- based on budget	Actual total	Budget total	total +/- YTD	
October	3.71%	4.41%	4.40%	5.14%	5.28%	4.59%	58,613	65,495	46,884	-20.01%	46,884	58,613	-20.01%	
November	2.77%	2.93%	2.66%	2.86%	3.01%	2.85%	36,355	40,623	26,514	-27.07%	73,398	94,967	-22.71%	
December	7.55%	8.68%	8.98%	10.10%	11.73%	9.41%	120,195	134,308	100,248	-16.60%	173,646	215,163	-19.30%	
							1st Quarter Total	215,163	240,426	173,646	-19.30%			
January	7.14%	6.84%	5.23%	5.66%	6.02%	6.18%	78,904	88,169	45,800	-41.95%	219,446	294,067	-25.38%	
February	6.57%	6.08%	5.93%	6.66%	6.77%	6.40%	81,775	91,377	56,112	-31.38%	275,558	375,842	-26.68%	
March	9.16%	6.02%	11.73%	12.02%	11.09%	10.01%	127,816	142,824	102,771	-19.59%	378,329	503,658	-24.88%	
							2nd Quarter Total	288,496	322,370	204,683	-29.05%			
April	2.46%	0.51%	2.65%	2.54%	2.33%	2.10%	26,789	29,934	22,387	-16.43%	400,716	530,447	-24.46%	
May	4.29%	2.72%	4.23%	3.79%	3.84%	3.77%	48,195	53,854	36,141	-25.01%	436,857	578,643	-24.50%	
June	13.07%	12.95%	14.43%	13.82%	13.92%	13.64%	174,211	194,667	138,342	-20.59%	575,199	752,854	-23.60%	
							3rd Quarter Total	249,196	278,455	196,870	-21.00%			
July	15.01%	15.37%	13.07%	14.80%	13.89%	14.43%	184,300	205,940	129,663	-29.65%	704,862	937,154	-24.79%	
August	13.12%	14.51%	12.14%	12.99%	10.79%	12.71%	162,351	181,413	109,878	-32.32%	814,740	1,099,505	-25.90%	
September	12.40%	15.46%	13.13%	14.02%	14.64%	13.93%	177,979	198,877	131,881	-25.90%				
							4th Quarter Total	524,630	586,230	371,422	-29.20%			
Total	0.00%	96.47%	98.57%	100.00%	100.00%	100.00%	1,277,484	1,427,482	946,621	74.10%				
							1,277,484	1,427,482						

Year to date the actual revenues received for FY24 are 9.95% under the year to date revenues for FY23 and 5.15% over the 5 year average year to date.

1-Oct-24

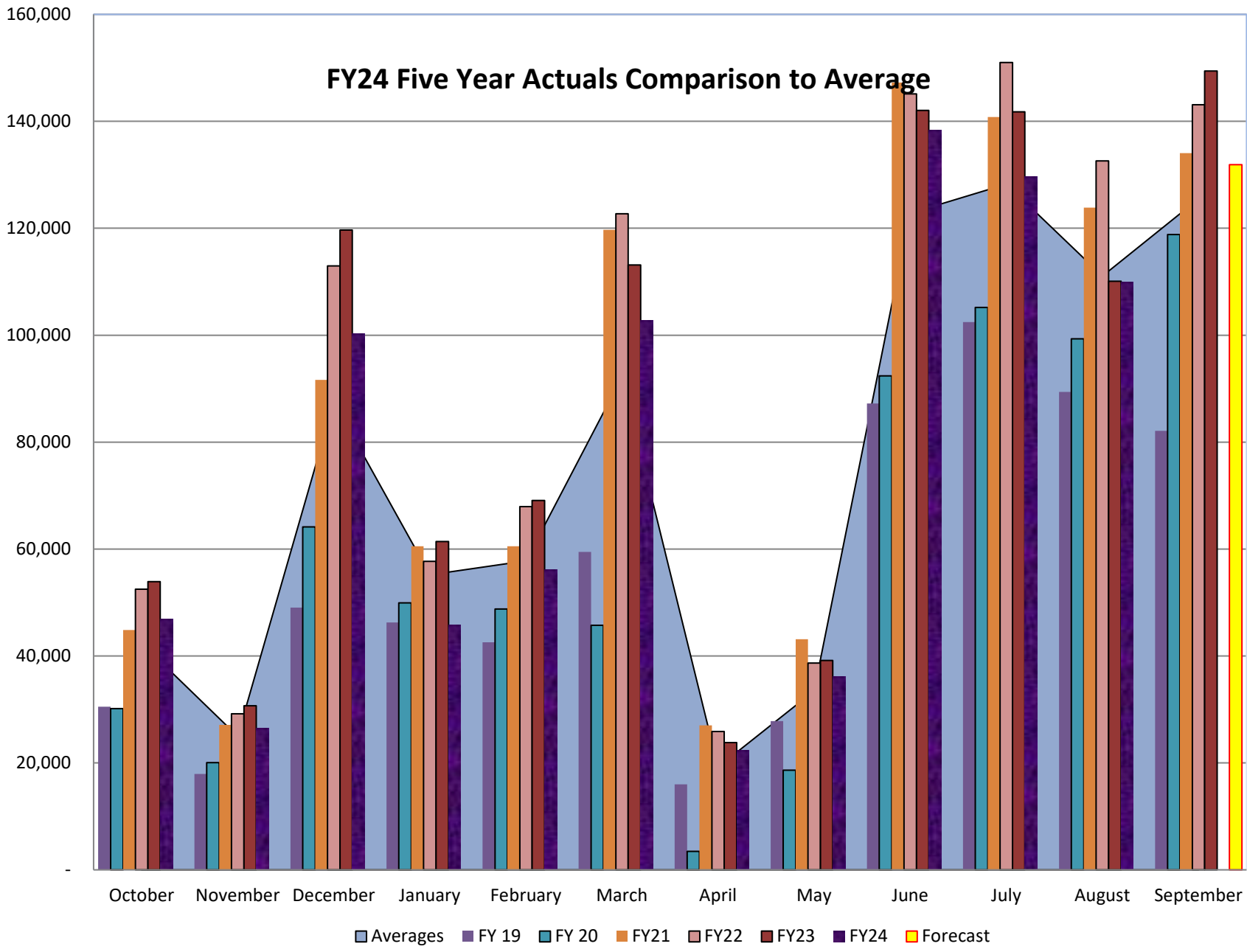
LOT FiveYear Average Compared to FY24 Actual



	October	November	December	January	February	March	April	May	June	July	August	September
■ Average	42,391	25,005	87,502	55,169	57,777	92,158	19,232	33,477	122,803	128,253	111,044	125,503
■ Budget	58,613	36,355	120,195	78,904	81,775	127,816	26,789	48,195	174,211	184,300	162,351	177,979
▲ FY24 Actual	46,884	26,514	100,248	45,800	56,112	102,771	22,387	36,141	138,342	129,663	109,878	-
■ Forecast												131,881

■ Average
 ■ Budget
 ▲ FY24 Actual
 ■ Forecast

FY24 Five Year Actuals Comparison to Average



LOT Actual Dollars per Month

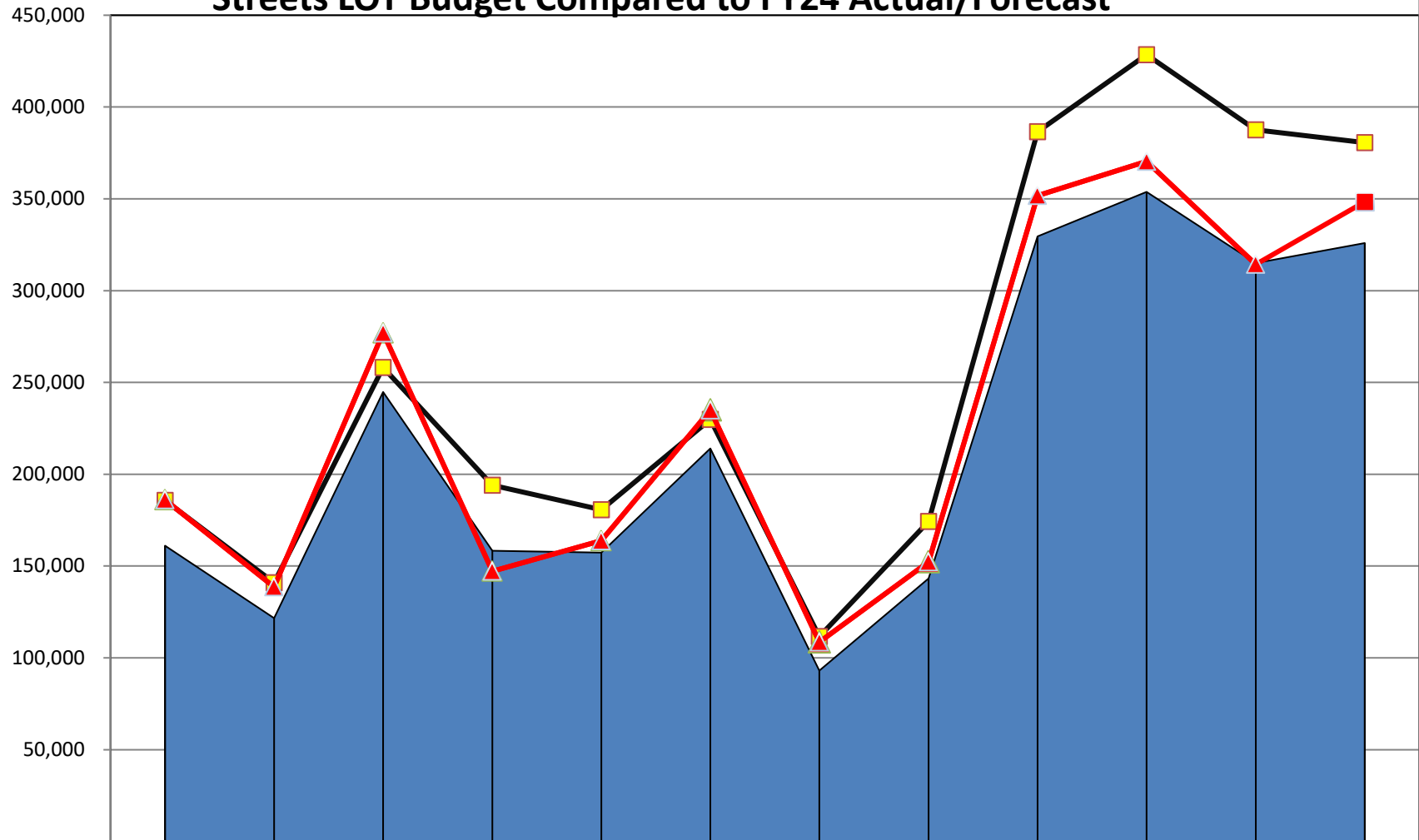
Month	FY06	FY07	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24	Totals
October	14,274	16,938	14,412	11,306	10,483	11,520	12,392	12,163	13,390	19,298	22,085	25,791	27,291	30,504	30,166	44,871	52,496	53,920	46,884	423,301
November	11,272	9,748	7,978	7,147	5,850	5,535	6,103	7,298	8,233	11,738	12,986	15,209	16,795	17,929	20,073	27,132	29,184	30,705	26,514	250,915
December	18,547	21,746	22,261	16,224	14,294	15,459	13,939	19,101	18,122	21,802	31,168	32,785	33,179	49,031	64,163	91,656	112,975	119,687	100,248	716,139
January	17,232	18,707	20,163	17,932	17,007	17,510	17,065	19,334	24,733	26,778	31,157	31,506	40,724	46,286	49,923	60,516	57,714	61,406	45,800	575,693
February	20,446	22,943	27,324	24,826	18,873	19,921	19,716	22,331	22,013	28,487	32,613	35,777	38,616	42,579	48,770	60,544	67,925	69,067	56,112	622,771
March	15,110	13,668	21,527	15,969	8,925	11,941	17,344	20,251	19,365	18,422	23,712	25,885	31,339	59,451	45,755	119,721	122,712	113,152	102,771	704,250
April	7,294	8,049	6,425	5,954	6,183	6,210	6,696	6,165	8,719	11,641	15,255	14,865	15,617	15,981	3,460	27,021	25,895	23,801	22,387	215,231
May	11,994	11,230	9,368	8,595	7,335	8,074	9,461	11,113	15,390	18,711	22,047	23,315	25,265	27,806	18,644	43,132	38,658	39,144	36,141	349,282
June	23,442	24,611	25,426	22,248	21,491	20,728	25,352	33,681	37,000	42,541	50,323	55,034	58,523	87,224	92,394	147,239	145,130	142,028	138,342	1,054,415
July	47,654	54,276	47,052	42,408	48,747	49,843	54,214	62,187	65,335	71,296	82,520	88,713	102,486	102,472	105,196	140,826	150,998	141,774	129,663	1,457,997
August	44,024	52,948	41,089	32,480	39,398	44,505	48,919	57,546	64,959	63,598	71,300	81,215	89,143	89,369	99,323	123,848	132,577	110,103	109,878	1,286,344
September	26,973	26,073	23,600	25,826	20,258	27,603	33,029	35,605	35,959	49,346	53,966	57,591	84,328	82,112	118,823	134,036	143,595	149,427		1,128,150
Total Dollars Received	258,263	280,937	266,627	230,991	218,844	238,849	260,743	306,775	333,218	383,658	449,132	487,686	563,306	650,744	696,690	1,020,542	1,079,859	1,054,214	814,740	8,781,077
Difference compared to prior year		22,674	(14,310)	(35,635)	(12,148)	20,005	21,894	46,032	26,443	50,440	65,474	38,554	75,620	87,438	45,946	323,852	59,317	(25,645)	(239,474)	795,951
Percent of change		9%	-5%	-13%	-5%	9%	9%	18%	9%	15%	17%	9%	16%	16%	7%	46%	6%	-2%		
Budgeted Dollars	237,858	255,550	309,125	300,000	225,000	175,000	227,500	240,440	255,859	279,620	349,520	400,710	509,131	515,000	712,249	650,866	766,000	1,200,000	1,277,500	7,609,428
Contingent Budgeted dollars						52,500	62,543	11,920	50,000	61,315	77,500	45,000	27,090	161,706	327,290	256,790	227,791	360,000	150,000	1,721,445
2nd Contingent Budgeted Dollars								38,600	43,000											81,600
Total Budgeted	237,858	255,550	309,125	300,000	225,000	227,500	290,043	290,960	348,859	340,935	427,020	445,710	536,221	676,706	1,039,539	907,656	993,791	1,262,461	1,427,500	9,114,934

STREETS LOT BUDGETED, ACTUAL, AND FORECASTED DOLLARS

Month	FY19 percentages	FY20 percentages	FY21 percentages	FY22 percentages	FY23 percentages	5 Year Average percentage		FY24 Budget dollars	FY24 actual and forecast based on trend	Percentage +/- based on budget	Actual total	Budget total	total +/- YTD
October	6.22%	5.99%	5.99%	6.01%	6.52%	6.14%		196,617	186,081	-5.36%	186,081	196,617	-5.36%
November	4.53%	4.85%	4.45%	4.64%	4.78%	4.65%		148,801	138,631	-6.83%	324,712	345,418	-5.99%
December	8.05%	9.74%	8.59%	9.61%	10.39%	9.28%		296,865	277,007	-6.69%	601,719	642,283	-6.32%
							1st Quarter Total	642,283	601,719	-6.32%			
January	6.62%	6.75%	5.94%	5.43%	5.89%	6.13%		196,028	147,195	-24.91%	748,914	838,311	-10.66%
February	5.87%	6.36%	5.63%	5.97%	6.26%	6.02%		192,549	163,796	-14.93%	912,710	1,030,860	-11.46%
March	7.60%	5.98%	9.11%	8.82%	8.60%	8.02%		256,745	235,014	-8.46%	1,147,724	1,287,605	-10.86%
							2nd Quarter Total	645,322	546,005	-15.39%			
April	3.78%	2.38%	4.11%	3.88%	3.38%	3.51%		112,200	108,590	-3.22%	1,256,314	1,399,805	-10.25%
May	5.87%	4.95%	5.81%	5.22%	5.53%	5.47%		175,189	152,301	-13.06%	1,408,615	1,574,994	-10.56%
June	12.55%	12.21%	13.55%	12.63%	11.95%	12.58%		402,442	351,811	-12.58%	1,760,426	1,977,436	-10.97%
							3rd Quarter Total	689,831	612,702	-11.18%			
July	14.44%	13.75%	13.17%	13.45%	13.12%	13.59%		434,729	370,401	-14.80%	2,130,827	2,412,165	-11.66%
August	12.87%	13.07%	11.75%	12.04%	11.00%	12.15%		388,672	314,344	-19.12%	2,445,171	2,800,837	-12.70%
September	11.60%	13.97%	11.92%	12.29%	12.59%	12.47%		399,163	348,469	-12.70%			
							4th Quarter Total	1,222,564	1,033,214	-15.49%			
Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		3,200,000	2,793,640	87.30%			
								3,200,000					

Year to date the actual revenues received for FY24 are 8.06% under the year to date revenues for FY23 and 6.69% over the 5 year average year to date.

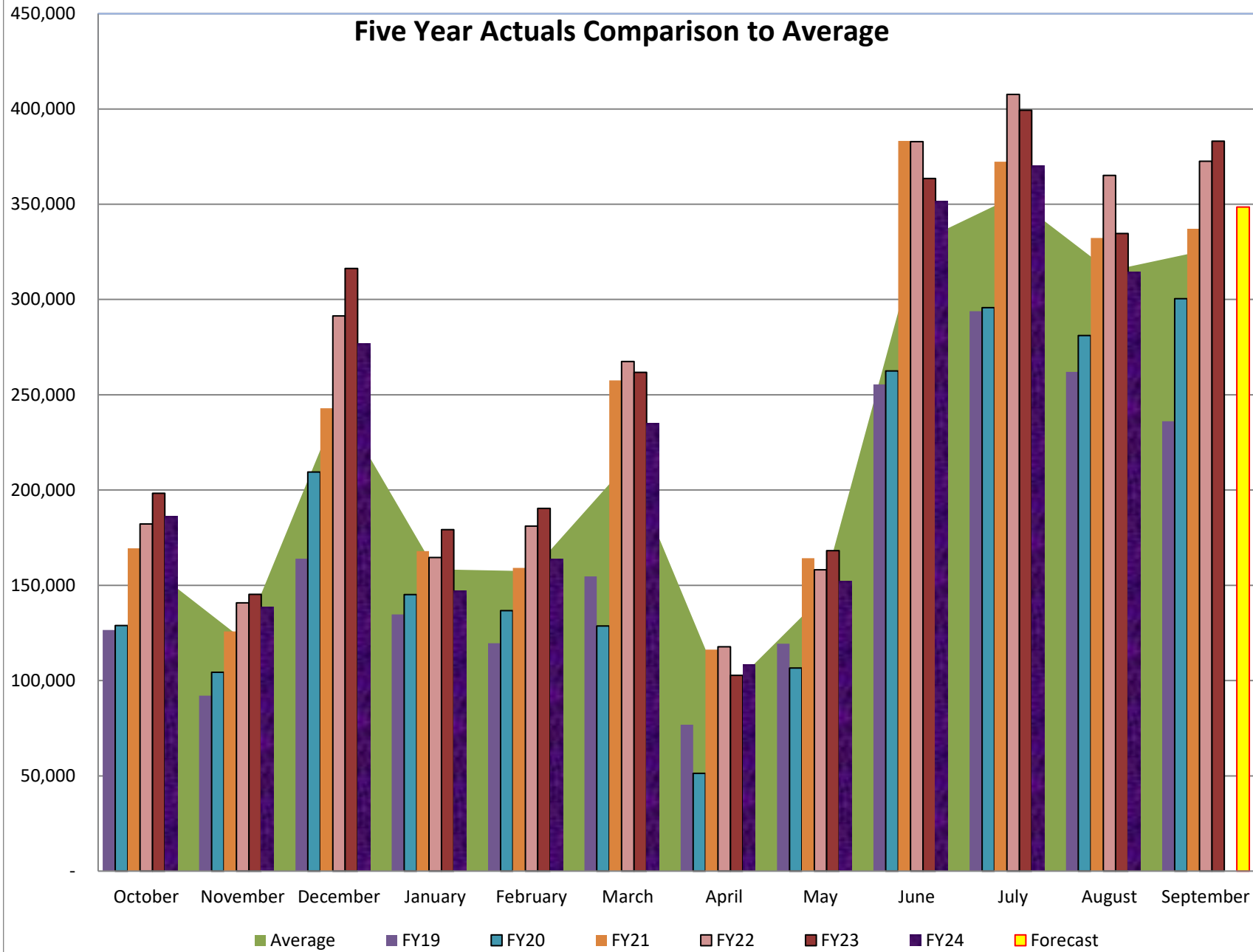
Streets LOT Budget Compared to FY24 Actual/Forecast



	October	November	December	January	February	March	April	May	June	July	August	September
■ Average	161,039	121,693	244,773	158,343	157,360	214,038	92,977	143,313	329,502	353,786	315,006	325,859
■ Budget	185,688	140,951	258,132	194,049	180,631	229,837	111,587	174,251	386,581	428,513	387,640	380,588
▲ FY24 Actual	186,081	138,631	277,007	147,195	163,796	235,014	108,590	152,301	351,811	370,401	314,344	
■ Forecast												\$348,469

■ Average
 ■ Budget
 ▲ FY24 Actual
 ■ Forecast

Five Year Actuals Comparison to Average



Streets LOT Actual Dollars Earned per Month

Month	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24	Totals
October	-	\$ 108,126	\$ 112,469	\$ 126,495	\$ 128,843	\$ 169,372	\$ 182,233	\$ 198,250	\$ 186,081	1,025,788
November	-	\$ 79,803	\$ 86,641	\$ 92,146	\$ 104,375	\$ 125,859	\$ 140,782	\$ 145,304	\$ 138,631	774,910
December	159	\$ 123,870	\$ 131,999	\$ 163,940	\$ 209,400	\$ 242,938	\$ 291,336	\$ 316,250	\$ 277,007	1,479,892
January	\$ 99,990	\$ 100,678	\$ 117,630	\$ 134,747	\$ 145,146	\$ 167,937	\$ 164,654	\$ 179,233	\$ 147,195	1,110,015
February	\$ 100,883	\$ 103,484	\$ 109,852	\$ 119,564	\$ 136,697	\$ 159,176	\$ 181,023	\$ 190,342	\$ 163,796	1,101,021
March	\$ 85,338	\$ 93,631	\$ 107,286	\$ 154,713	\$ 128,607	\$ 257,598	\$ 267,522	\$ 261,748	\$ 235,014	1,356,443
April	\$ 70,264	\$ 68,894	\$ 71,020	\$ 76,837	\$ 51,267	\$ 116,236	\$ 117,748	\$ 102,795	\$ 108,590	675,061
May	\$ 97,418	\$ 103,831	\$ 110,511	\$ 119,402	\$ 106,530	\$ 164,231	\$ 158,171	\$ 168,231	\$ 152,301	1,028,325
June	\$ 168,831	\$ 179,572	\$ 207,941	\$ 255,465	\$ 262,485	\$ 383,221	\$ 382,869	\$ 363,468	\$ 351,811	2,203,852
July	\$ 235,029	\$ 257,593	\$ 282,181	\$ 293,877	\$ 295,744	\$ 372,360	\$ 407,643	\$ 399,304	\$ 370,401	2,543,731
August	\$ 208,024	\$ 234,143	\$ 252,909	\$ 262,015	\$ 281,043	\$ 332,299	\$ 365,087	\$ 334,586	\$ 314,344	2,270,106
September	\$ 169,309	\$ 191,252	\$ 232,677	\$ 236,107	\$ 309,759	\$ 337,178	\$ 372,506	\$ 383,089		2,231,877
Total Dollars Received	\$1,235,245	\$1,644,877	\$1,823,116	\$2,035,308	\$2,159,896	\$2,828,405	\$3,031,574	\$3,042,600	\$2,445,171	17,801,021
Difference compared to prior year		\$409,632	\$178,239	\$212,192	\$124,588	\$668,509	\$203,169	\$11,026	-\$597,429	1,593,160
Percent of change		33%	11%	12%	6%	31%	7%	0%	-20%	
Budgeted Dollars	\$700,000	\$1,500,000	\$1,500,000	\$1,933,772	\$2,100,000	\$2,100,000	\$2,254,000	\$3,100,000	\$3,200,000	

Memo



To: City Council
From: Eric McCormick, Golf Course Superintendent
CC: City Manager
Date: 10/3/2024
Re: Monthly Department Report September 2024

1. Weather:

September was warm and wet at times. It did cool for a spell and the course had its first heavy frost.

2. Staff:

At the end of September, there were 3 full-time staff, 3 full-time seasonals and 8 part-time staff some working 3 days a week, some 4 days a week and others on different schedules. It is difficult to manage and keep everything going.

3. Greens:

Staff aerified greens right after the last tournament in September. The weather was good, and the process went well. The course was closed for 2 days providing the ability to drive anywhere needed and gave plenty of room in the parking lot to load and haul sand out to the greens. In the past there is always someone that parks right by the sand pile that must be worked around. There was a run of cool wet weather the week after aerifying which started some disease on a few of the greens. Staff did spray and get it stopped but ended up with some spots.

4. Restaurant:

Banyans took down the tent at the end of the month and were back to feeding some firefighters during the month as things slowed down.

5. Machinery:

Staff received two new trim mowers this month and could really use the fairway mowers and the aerifier but looks like they will be the last to come in.

6. Clubhouse lift station:

The lift station has been working nicely.

7. Clubhouse Stair/Ramp project:

Crestline is in the process of working up the final payment with Falvey for the ramp.

8. Tees

The new tees seem to need more fertilizer than the old. Part of this is the sand base that is under them and the fact that the new variety of grass needs more fertilizer. Staff decided to not catch the grass mowed and return it to the tee which has helped some. Staff fertilized some of them again and are planning on aerifying and topdressing them with mulch before the end of the season.

9. Fall Idaho Superintendents Meeting

Staff will be hosting the Idaho Superintendents Meeting October 7 & 8th at the clubhouse. The last two times staff have hosted, it has snowed but it looks like they will get to play golf this time around.

Memo



To: City Council
From: Chris Curtin, Information Systems Manager
CC: Dallas Palmer, Acting City Manager
Date: 10-03-2024
Re: Monthly Department Report – September 2024

Network Infrastructure, Services and Other Projects

- Staff have completed the design for technology to be installed in Phase 2 of the new Library. It is anticipated that installation will be complete by the end of November in time for the grand opening in early December. This new technology installation will enhance our streaming capabilities making it more seamless. Additionally, the technology being installed is less intrusive while at the same time being flexible and intuitive to use. The Community Room has been designed as Council Chambers first with a secondary focus on multi-function capabilities. Everything from City business to group discussions, to movie night, will be possible in the space.
- The new website is in process. Council will remember that this upgrade, while giving us a whole new look and feel, will also address end user functionality and federally mandated ADA requirements. Additionally, it will have better functionality on mobile platforms.



City of McCall

Memo

To: City Council
From: Meg Lojek, Library Director
CC: Dallas Palmer, Interim City Manager
Date: 10/1/24
Re: Monthly Department Report – (September 2024)

1. Library Expansion:

This month featured another site visit with the architect and construction management team together. The remodel of the old library saw the following work in September: Sidewalks poured, Landscaping prepped on west and east side of the building, Concrete 100% complete with this phase, Sheetrock 100% installed and about 85% taped and ready for primer, Electrical work and data wiring install (ongoing), Prep work for bike storage area began. There will be a delay on the back parking and landscaping to the south side of the building (areas with red background will not be installed before winter):



Mr. Kushlan placed orders for furnishings for meeting rooms, and Chris Curtin is placing an order for technology needs for livestreaming Council meetings. The latest project schedule shows owner move-in the first week of December 2024.

2. Programs:

The Library and the Library Foundation are co-planning the grand opening events for the new library space in December. There will be a display in the Gallery from the local Ski Heritage Foundation, and there will be a popular author visit in the large community room. Stay tuned for more exciting details.

Tech Tuesdays, language learning for Spanish/English, After School Programs for kids on Fridays all continue to be better attended than ever and even push our new large library to the maximum. (See calendar). Doing Democracy discussion on the topic “What’s the Big Deal about Open Primaries?” will be October 15th, and Story time will celebrate National Fire Prevention month October 17th. Repair Café will be in November and we are looking for volunteers.

3. Staff:

Meg will attend the Idaho Library Association annual meeting next week in Meridian.

4. Stats:

Final updated FY24 stats will be included next month.

5. Board of Trustees:

The next regular meetings will be Tuesday, October 8th and Thursday, November 14th at 10:00 AM in the library’s Nelle Tobias Room.

Special Events

Doing Democracy

Tuesday, October 15th at 6:30pm

We invite you to join our community conversation on this month's topic: *What's the big deal with open primaries?*

Sew Good

Wednesday, October 16th 4:00 – 6:00pm

Beginners sewing class, for ages 10 and up. Bring your sewing machine or use one of ours. Questions call Frances Miller at 208-850-6788.

Firefighter Story Time

Thursday, October 17th 10:30 – 11:30am

McCall Fire Department will be joining the library to read some stories. Explore their big red shiny truck!

Drum Circle

Friday, October 18th 6:00–7:00pm

All are welcome, you don't have to be a drummer or own any instruments to have fun and participate.

Open Mic

Thursday, October 24th 6:00pm

CMarie and the Write Here group will host at the library. All are welcome to share their prose, poetry, and music.

Zombie Crawl – Spooky Stories

Saturday, October 26th 6:00pm

Enter the library after-hours during the Zombie Walk (if you dare) we will regale you with spine chilling tales around the haunted fireplace. There will also be an undead makeup station. Ages 21 and up event.

Tabletop Tuesday

Tuesday, October 29th 6:00 – 8:00pm

Bring in your favorite game or play one of ours.

Halloween

Thursday, October 31st 3:30 – 5:00pm

Join us after school for some spooky shenanigans, face painting, fortune-telling and more!

After School Fridays

Fridays 3:30 – 4:30pm

Free Snacks

Chess Mates

October 4th

We have a multitude of Chess sets, we just need willing players.

Illustration Class

October 11th

Learn to draw with Mr. Steven! Come learn basic drawing tips and tricks from a professional artist and walk away with a drawing ready to color at

Dungeons and Dragons for kids

October 18th

Sharpen your imagination and get ready for fantastic after school adventures! Kids will have to be able to read, do simple math, role play, and roll dice! Materials included.

Pumpkin Carving

October 25th

Albertsons has donated pumpkins for your carving pleasure! We have the space and the tools, come carve with us and take your spooky gourd home.

**Parents - Please help us deliver quality events by talking to your kids so they know what to expect each week.*



City of McCall

Memo

To: City Council
From: Kurt Wolf, Parks and Recreation Director
CC: Interim City Manager Phil Kushlan
Date: 09/27/2024
Re: Monthly Department Report – September 2024

Rec Program Updates & Registrations

Program descriptions, free events and local resource guide are available on www.mccallrec.com

Fall Programming

- Fall Soccer- U8 and U10 teams practice and play here in McCall and Donnelly Elementary. Teams have traveled to Cascade, Donnelly and McCall to play scrimmages. A total of 50 players and 9 volunteer coaches in McCall and 20 players and 4 volunteer coaches in Donnelly.
- Senior Wood Bat Tournament- 8 teams participated in the 17th annual wood bat senior softball tournament; bringing up to 120 people to McCall for a long weekend of games. Weather was fantastic, the smoke on Sunday afternoon effected player's performance. Comments from surveys revealed:
 - What did you enjoy the most about this tournament?
 - Overall fun and camaraderie
 - Playing with and against a good group of guys
 - Friends we have on every team. Making new ones and playing hard at softball
 - Competition, setting and location and ease of working with Tara and staff, willingness to accept feedback during the tournament. VERY pleased with tournament.
 - Being in McCall
 - What did you enjoy the least about this tournament?
 - Start times; recommend starting at 9am instead of 10am so players can spend extra time enjoying McCall.

- Would like to have had different food truck options all weekend, not just Saturday.
 - Smokey air
- Please rate facility and field conditions
 - Very Good to Excellent. NO needs improvement or acceptable selected.
- Fall Fest Chamber event September 29th hosted on 2nd street with live music, food trucks and recreation based hosted booths. Tara and Stefanie hosted a City of McCall tent handing out upcoming fall program information and yard games including ladder golf and corn hole for play.

Upcoming Events:

- Witches, Wizards, & Warlocks Paddle Event, weather dependent event hosted Saturday, October 26th, 2pm from Legacy to Rotary Park.
- Trunk or Treat McCall hosted annually with McCall PD at Alpine Village parking lot October 31st 4-6pm.

Staff Development & Trainings:

- Tara Woods and Stefanie Bork submitted their speaker proposal for the 2024 National Recreation and Parks Association's (NRPA) Annual Conference in Atlanta, GA. Their proposal titled *Let's Get Techy: Speed Dating for Recreation Programmers* was approved and accepted. They will be speaking on October 10 @ 10:00am. Stefanie also received a \$500 scholarship from NRPA to attend the conference: with the scholarship and speaker discount Stefanie's conference fee is FREE.
- Kevyn Boothe, Parks, is registered to attend Certified Playground training in testing in November. The training is being hosted by Idaho Recreation and Parks Association.

Parks & Recreation Overview and Staffing:

- **Surveillance Cameras Online:** New cameras are online and working well and have already been useful tools in day-to-day operation. Systems have been extremely user friendly. **Highlights:** As conversations evolve and new ramp fees are assessed and re-assessed the new camera at the boat ramp is already proving to be an incredible management asset for that facility. Recent vandalism at the skate park was caught and mitigated.
- **The use of e-bikes, e-scooters, and one wheels (Update):** Staff is currently working with community development on reviewing e-bike ordinances and will continue to do so throughout the season. The current priority is education and safety material to the public on proper bike/e-bike riding. Parks will be scheduling time with the Parks & Recreation Advisory Committee and City Council to review and discuss as staff learn more and work through the process with Community Development and the Advisory Committee.
- **Skate Park Repairs:** Parks staff have been working with local volunteers (contractors) to make significant repairs at minimal costs to the pool coping on the large skate bowl. Demolition of old coping took place on August 29. Staff will coordinate a pour in place repair sometime

during the coming weeks. Resolute Restoration began repairs to fire vandalism invoice will be submitted to ICRIMP.

Recent Projects and Task Update:

- **Boat Ramp Access Fee:** Staff continue to monitor and assess how the program is working. As of September 27, the ramp fees have generated \$13,974 in gross revenue. Staff will re-visit the topic with the Council following the completion of the 2024 boating season.
- **Composting site:** The pilot program has started with minor food waste collection from local grocery stores and wildland fire camps. Pickup of food waste is being done by Rick Fereday who is donating his time and working with staff to feel this program out and adjust as necessary.
- **Site Improvements & Minor Project:**
 1. **Spruce Beetle - Tree Removal at Museum Site:** There are continued impacts seen from the beetle and will continue to mitigate to slow the spread down. In addition, we are looking at ways to mitigate tree loss and re-vegetate the site.
Special Note: All timber that had to be removed is currently being milled into siding that will be re-used on site.
 2. **Parks Shop Landscaping:** Landscape improvements were delayed while crews worked to mitigate trees lost to the bark beetle. Concrete slabs, curbing, and retaining walls were placed and irrigation and planting are scheduled for early October.
- **Working with CIMBA:** Following the discovery of federal aviation land use designation concerns regarding a recreational component associated with the parcel designated for the jump line project staff will work to identify other locations as directed by the council during the August 22 meeting. (Ongoing)
- **Dienhard Intersection Landscaping:** Contractor work is complete, and Parks staff will phase in additional plantings as the site becomes established to infill voids and further improve aesthetics with time.
- **Future Pathways and Open Space Easements:** Staff continue to work closely with the Payette Land Trust and Valley County Recreation on opportunities to secure public pathway easements South of Riverfront Park and in other areas associated with endowment lands etc. Work will be ongoing, and updates will be provided as discussions take shape and opportunities present themselves. - *Note:* A proposal presented by the Payette Land Trust to IDL for a permanent future pathway easement on the endowment land North of Lick Creek Road was well received. Staff will continue to support and work with the Land Trust on the next steps to make this happen.
- **Upper Payette Cooperative Weed Management Association (UPCWMA):** Parks staff continue to support these efforts and participate in cooperative workdays in other areas. McCall's spay day is scheduled in July and will significantly assist in our efforts to manage noxious weeds throughout the community.
- **Eurasian Watermilfoil in Payette Lake:** Working with County on recent concerns regarding the status of Milfoil in the lake and the impacts it is having. The Idaho State Department of Agriculture just gave a presentation to the County Commissioners on future treatment options. City staff will work to schedule a work session with the City Council in the coming months.

- **Roosevelt Park Plantings:** The irrigation has been installed with hope to have a revolving nursery for the department with the completed steel planters by the end of the season. The community raspberry patch has been planted.
- **Old Dock Debris and Removal from Lake:** Staff continue to mitigate these concerns and issues working with the legal team to clean up a littoral rights issue and taking the next steps to getting encroachment permits for this area to make improvements.



<p style="text-align: center;">Adult Programs</p> <p>Pumpkins & Petals Nov. 7 6-8pm @SRB</p> <p>Ladies Snowshoe Adventure Feb. 1 and March 1 1-4pm</p> <p>Indoor Soccer Jan. 8 - March 19 6:30-9pm Ages 14+</p> <p>Indoor Volleyball - open gym Jan. 9 - March 20 6-8pm ages 14+</p> <p>Full Moon Snowshoe March 14 8-10pm</p> 	<p style="text-align: center;">Youth Programs</p> <p>Yth Basketball Nov. 4- Dec. 14 Grades 3-6 5-8pm</p> <p>Tots & Tykes Toddler Movement 10:30-11:30am Session 1 Jan. 14- 31 Session 2 Feb. 11-28</p> <p>No School Fun Days 9am - 4pm Oct. 18* 8am-5pm Dec. 30 March 7 April 4 April 25* 8am-5pm</p> <p>Yth Volleyball April 1-24 Grades 3-6 5-8pm</p>	<p style="text-align: center;">Community Events</p> <p>Witches & Wizards on Water Oct. 26 @ 2pm Legacy Park</p> <p>Trunk or Treat Oct. 31 4-6pm Aspen Village</p> <p>Holiday Tree Lighting Dec. 6 @ 6pm downtown</p> <p>Tiki Torch Fridays in Feb. Feb. 7-28 Torches lit @ 6pm</p> <p>Arbor Day April 26 @ Franz Witte 12-2pm</p>
<p>REGISTER @ WWW.MCCALLREC.COM</p>		

Memo



To: City Council
From: Dallas Palmer, Chief of Police
CC: Dallas Palmer, Interim City Manager
Date: 10/02/2024
Re: Monthly Department Report – September 2024

1. Personnel

Recruitment

Code Enforcement Officer Christi Purslow started with us on September 30th, 2024. Code Enforcement Officer Purslow will begin training for her position within her first week of employment. It is the expectation that Code Enforcement Officer Purslow will complete training and fulfill the open code enforcement shift by no later than the end of this year.

Staff continue to accept police officer applications for our newly added police officer position and continue to utilize online recruiting efforts through social media outlets, Idaho POST job postings, Policel job postings, and Indeed recruitment tools. Staff also attend in-person recruiting events throughout the northwest at colleges and law enforcement career days.

Annual Awards Banquet

The department held the 2nd Annual Awards Banquet on Wednesday, September 25th, at the North Fork Lodge. This was an excellent event that acknowledged the incredible accomplishments of our team members from this past year. Guest attendees consisted of MPD family members, McCall Fire & EMS personnel, McCall City Council members, Interim City Manager Phil Kushlan, and the family members and victim of a youth resuscitation incident that took place this past July. The McCall Police Department have an incredible team and truly enjoy taking the time to recognize their efforts at our annual banquet.

MPD would like to extend an extra thanks to Mayor Bob Giles, Councilman Lyle Nelson, and Interim City Manager Phil Kushlan for their attendance at this event.

The following awards were given at this year's banquet:

- Officer Michael Ronay – Life Saving Medal
- Detective Corporal Jerry Tatum – Department Excellence Medal and Employee of the Quarter
- Officer Ed Ormonde – Employee of the Quarter

- Sergeant Nate Kimmel – Employee of the Quarter
- Officer Brian Lueddeke – Employee of the Quarter



2. Training

Active Shooter – Joint Agency Training

MPD and the Valley County Sheriff's Office (VCSO) completed joint active shooter training this past month. The focus of this scenario-based training was to incorporate a realistic active shooter response inclusive of personnel from both agencies and help ensure a greater understanding of joint response tactics. This was an excellent training designed by high-liability instructors from MPD and VCSO who worked in great coordination to enhance the overall benefit for attendees.

Staff are appreciative of VCSO's involvement and dedication to this joint effort, and look forward to similar enhanced trainings of this nature in the future.

Low Light Firearms

Corporal Chase McPherson recently attended the Low Light Firearms Training course in Kuna, Idaho. Shooting in low light has long been a required and very necessary skill for law enforcement officers. The purpose of this course is to expose the student to a variety of low-light skills for both the handgun and patrol rifle. As an MPD firearms instructor, Cpl. McPherson plans to bring knowledge learned at this training to MPD officers through upcoming firearms training events.

Force Science

Lieutenant Seth Arrasmith and Sergeant Nate Kimmel attended a Force Science Certification Course this past month in Nampa, Idaho. Attendees of this course are provided an in-depth understanding of the unbiased truths and scientific realities that govern an officer's performance in stressful situations. These include aspects such as reaction time, memory, decision-making, and more during complex, rapidly unfolding encounters.

Operation Rush

Officer Michael Ronay recently attended the 2-Day Operation Rush training. Operation Rush provides attendees with further knowledge of addressing narcotics related activities through roadside intervention techniques. This course focuses on enhanced vehicle searches, approach tactics, and enhanced interview recommendations.

3. Community Interactions

Homecoming Parade

We again had the opportunity to guide the McCall-Donnelly High School Homecoming Parade through McCall as a part of this year's homecoming events. MPD thoroughly enjoy involvement with the youth of the community and this event is certainly one staff regularly look forward to.



Awareness Patch Program

The Awareness Patch Program began at MPD this month. This program is a unique way to bring recognition to different causes and symbolize the commitment and support to the community members. During specific months, a patrol vehicle will display the respective Awareness Patch. MPD are excited about this addition and the ability to stand united with the citizens of McCall.

Our current patches are as follows:

- Suicide Prevention – September
- Breast Cancer Awareness – October
- Domestic Violence Awareness – October
- Autism Awareness – April
- Mental Health Awareness – May

Social Media Interactions

Staff continue to offer opportunities for the community and others to follow MPD activities, remain informed of major incidents, and interact with MPD via social media platforms on Facebook (McCallPD), Instagram (@mccall_pd), and X (@McCallPolice).

Unwanted Drugs and Sharps Collection

Staff continue to accept unwanted or expired prescriptions, over-the-counter medications, and sharps. These items are accepted Monday – Friday, 8:00 a.m. – 5:00 p.m. excluding holidays, within the front lobby of MPD.

4. Grants

Idaho Transportation Traffic Enforcement Grant

Staff continue to participate in the Idaho Transportation Department's Traffic Enforcement Grants. Each grant period focuses on different driving behaviors or concerns such as aggressive driving, pedestrian safety, seatbelt use, and DUIs. The periods and focus areas are designed to make roads safer and save lives.

September 2024

Calls for Service: 732

Traffic Stops: 217

Total calls: 949

Nature	Reported		
FIELD CONTACT	00:41:51 09/01/24	EXTRA PATROL	11:49:38 09/02/24
EXTRA PATROL	01:35:21 09/01/24	PROPERTY FOUND	11:50:37 09/02/24
OPEN CONTAINER	01:55:04 09/01/24	ABANDONED VEH	12:09:31 09/02/24
EXTRA PATROL	03:34:16 09/01/24	PROPERTY FOUND	12:10:20 09/02/24
EXTRA PATROL	05:01:30 09/01/24	PROPERTY FOUND	12:25:37 09/02/24
EXTRA PATROL	05:14:11 09/01/24	PROPERTY FOUND	12:29:54 09/02/24
EXTRA PATROL	10:56:19 09/01/24	PROPERTY FOUND	12:58:24 09/02/24
EXTRA PATROL	11:03:35 09/01/24	FLAG DOWN	12:58:59 09/02/24
EXTRA PATROL	11:42:48 09/01/24	PROPERTY FOUND	13:04:58 09/02/24
ACCIDENT HR	11:52:54 09/01/24	WELFARE CHECK	13:40:12 09/02/24
PROP MAL INJURY	12:34:32 09/01/24	PROPERTY FOUND	14:14:20 09/02/24
PARKING COMPLNT	14:27:26 09/01/24	PROPERTY FOUND	14:44:08 09/02/24
EXTRA PATROL	15:30:00 09/01/24	PROPERTY FOUND	14:53:46 09/02/24
PARKING COMPLNT	15:37:33 09/01/24	EXTRA PATROL	15:05:41 09/02/24
WELFARE CHECK	15:45:02 09/01/24	PROPERTY FOUND	15:09:12 09/02/24
911 DISCONNECT	16:55:47 09/01/24	FOOT PATROL	15:28:58 09/02/24
PARKING COMPLNT	17:45:44 09/01/24	FOOT PATROL	19:07:55 09/02/24
EXTRA PATROL	20:15:31 09/01/24	EXTRA PATROL	19:09:06 09/02/24
EXTRA PATROL	20:36:30 09/01/24	DOMESTIC	19:11:31 09/02/24
ALCOHOL OFFENSE	20:49:53 09/01/24	TRAFFIC COMPLNT	21:00:57 09/02/24
911 DISCONNECT	21:28:09 09/01/24	EXTRA PATROL	01:23:53 09/03/24
EXTRA PATROL	22:14:34 09/01/24	FOOT PATROL	01:32:59 09/03/24
BUSINESS CHECK	22:37:45 09/01/24	FOOT PATROL	01:43:25 09/03/24
TRAFFIC HAZARD	22:56:22 09/01/24	SUSPICIOUS VEH	01:58:13 09/03/24
SUSPICIOUS VEH	23:15:48 09/01/24	FOOT PATROL	02:06:06 09/03/24
FOOT PATROL	23:52:42 09/01/24	OPEN DOOR	02:19:07 09/03/24
EXTRA PATROL	00:12:51 09/02/24	EXTRA PATROL	02:34:15 09/03/24
SUSPICIOUS VEH	01:02:12 09/02/24	FOOT PATROL	03:10:33 09/03/24
EXTRA PATROL	04:11:14 09/02/24	BUSINESS CHECK	03:24:18 09/03/24
EXTRA PATROL	05:02:04 09/02/24	OPEN DOOR	03:41:26 09/03/24
EXTRA PATROL	05:02:47 09/02/24	OPEN DOOR	04:03:36 09/03/24
EXTRA PATROL	08:05:07 09/02/24	BUSINESS CHECK	04:13:31 09/03/24
PROPERTY LOST	09:06:23 09/02/24	BUSINESS CHECK	05:15:08 09/03/24
EXTRA PATROL	09:27:33 09/02/24	EXTRA PATROL	07:38:29 09/03/24
PROPERTY LOST	10:47:01 09/02/24	EXTRA PATROL	09:10:50 09/03/24
COUNTERFEITING	10:51:01 09/02/24	PROPERTY LOST	09:24:49 09/03/24

FRAUD	11:26:49 09/03/24
INSPECTION VIN	11:27:54 09/03/24
ALARM	11:56:09 09/03/24
PROPERTY LOST	12:05:28 09/03/24
ASSIST FIRE/EMS	12:42:04 09/03/24
PROPERTY FOUND	12:45:20 09/03/24
EXTRA PATROL	14:03:43 09/03/24
SUSPICIOUS CIRC	14:27:31 09/03/24
BATTERY	15:36:19 09/03/24
PUBLIC ASSIST	16:56:05 09/03/24
CIVIL STANDBY	17:50:00 09/03/24
EXTRA PATROL	21:05:07 09/03/24
WARRANT ARREST	23:36:12 09/03/24
EXTRA PATROL	00:06:26 09/04/24
BUSINESS CHECK	00:21:27 09/04/24
FOOT PATROL	03:25:58 09/04/24
FOOT PATROL	03:27:20 09/04/24
EXTRA PATROL	03:34:31 09/04/24
AGENCY ASSIST	03:34:32 09/04/24
FOOT PATROL	03:36:53 09/04/24
EXTRA PATROL	03:45:22 09/04/24
FOOT PATROL	04:09:25 09/04/24
EXTRA PATROL	04:53:21 09/04/24
EXTRA PATROL	05:02:23 09/04/24
BURGLARY BUS	07:22:45 09/04/24
PROPERTY LOST	07:42:01 09/04/24
EXTRA PATROL	07:44:28 09/04/24
ASSIST FIRE/EMS	09:01:17 09/04/24
TRESPASSING	09:16:43 09/04/24
HARASSMENT	12:04:13 09/04/24
ANIMAL CMLPNT	12:41:15 09/04/24
SEX OFFENSE	12:43:12 09/04/24
SUSPICIOUS VEH	14:12:30 09/04/24
ANIMAL FOUND	18:16:12 09/04/24
EXTRA PATROL	20:24:07 09/04/24
EXTRA PATROL	20:24:40 09/04/24
EXTRA PATROL	21:30:20 09/04/24
BUSINESS CHECK	21:42:08 09/04/24
EXTRA PATROL	22:26:47 09/04/24
EXTRA PATROL	00:21:10 09/05/24
FOOT PATROL	00:35:51 09/05/24
BUSINESS CHECK	00:58:54 09/05/24
EXTRA PATROL	01:05:09 09/05/24

EXTRA PATROL	01:14:10 09/05/24
ACCIDENT PD	02:18:56 09/05/24
FOOT PATROL	02:39:59 09/05/24
EXTRA PATROL	03:26:38 09/05/24
EXTRA PATROL	07:40:13 09/05/24
EXTRA PATROL	08:14:31 09/05/24
EXTRA PATROL	09:28:45 09/05/24
EXTRA PATROL	09:46:00 09/05/24
FRAUD	10:03:58 09/05/24
TRAFFIC COMPLNT	11:32:46 09/05/24
EXTRA PATROL	14:52:23 09/05/24
MISSING PERSON	16:05:58 09/05/24
FOOT PATROL	17:29:07 09/05/24
EXTRA PATROL	18:41:19 09/05/24
EXTRA PATROL	19:15:53 09/05/24
ANIMAL FOUND	19:24:55 09/05/24
FOOT PATROL	20:35:15 09/05/24
EXTRA PATROL	21:55:20 09/05/24
ANIMAL LOST	22:19:22 09/05/24
PROPERTY LOST	22:43:29 09/05/24
ASSIST ISP	00:17:37 09/06/24
EXTRA PATROL	00:48:04 09/06/24
SUSPICIOUS VEH	01:18:30 09/06/24
BUSINESS CHECK	01:31:10 09/06/24
EXTRA PATROL	02:38:32 09/06/24
EXTRA PATROL	02:59:40 09/06/24
FOOT PATROL	03:16:17 09/06/24
EXTRA PATROL	03:44:33 09/06/24
EXTRA PATROL	04:16:51 09/06/24
EXTRA PATROL	04:18:07 09/06/24
EXTRA PATROL	04:23:00 09/06/24
EXTRA PATROL	04:27:25 09/06/24
EXTRA PATROL	05:08:04 09/06/24
ALARM	08:41:56 09/06/24
EXTRA PATROL	09:24:50 09/06/24
PARKING COMPLNT	09:36:18 09/06/24
PROPERTY LOST	09:37:49 09/06/24
PROPERTY FOUND	10:11:12 09/06/24
911 DISCONNECT	10:20:55 09/06/24
BURGLARY BUS	10:27:13 09/06/24
PROPERTY FOUND	10:39:14 09/06/24
EXTRA PATROL	11:13:32 09/06/24
ACCIDENT HR	11:31:47 09/06/24

CITIZEN DISPUTE	13:39:27 09/06/24
FOOT PATROL	13:52:13 09/06/24
DRUGS PCS	16:30:19 09/06/24
ACCIDENT PD	16:37:55 09/06/24
PUBLIC RELATION	17:21:20 09/06/24
ALCOHOL OFFENSE	19:26:48 09/06/24
EXTRA PATROL	19:52:17 09/06/24
FIGHT	20:39:54 09/06/24
SUSPICIOUS VEH	21:01:08 09/06/24
EXTRA PATROL	21:11:42 09/06/24
ORDINANCE MPD	21:33:18 09/06/24
TRAFFIC COMPLNT	22:27:55 09/06/24
SUSPICIOUS SUBJ	22:57:56 09/06/24
FOOT PATROL	00:11:05 09/07/24
EXTRA PATROL	01:04:23 09/07/24
FIELD CONTACT	01:30:15 09/07/24
FLAG DOWN	01:47:42 09/07/24
EXTRA PATROL	03:37:43 09/07/24
EXTRA PATROL	03:49:03 09/07/24
BUSINESS CHECK	04:30:21 09/07/24
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EXTRA PATROL	09:42:36 09/07/24
TRAFFIC COMPLNT	09:59:54 09/07/24
TRAFFIC HAZARD	12:03:36 09/07/24
EXTRA PATROL	13:35:04 09/07/24
EXTRA PATROL	14:02:03 09/07/24
ACCIDENT PD	14:49:03 09/07/24
TRAFFIC COMPLNT	16:46:24 09/07/24
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EXTRA PATROL	20:42:51 09/07/24
FOOT PATROL	21:08:00 09/07/24
AGENCY ASSIST	21:08:37 09/07/24
FOOT PATROL	23:04:14 09/07/24
EXTRA PATROL	23:43:07 09/07/24
FOOT PATROL	23:52:38 09/07/24
FOOT PATROL	01:10:19 09/08/24
BUSINESS CHECK	01:29:37 09/08/24
EXTRA PATROL	01:41:42 09/08/24
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EXTRA PATROL	05:01:02 09/08/24
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ANIMAL	10:41:41 09/08/24
EXTRA PATROL	11:32:35 09/08/24
AGENCY ASSIST	11:33:25 09/08/24
EXTRA PATROL	12:57:42 09/08/24
THEFT PETIT	13:28:42 09/08/24
INSPECTION VIN	14:21:54 09/08/24
BUSINESS CHECK	18:54:21 09/08/24
WELFARE CHECK	20:25:15 09/08/24
911 DISCONNECT	21:39:54 09/08/24
EXTRA PATROL	22:31:14 09/08/24
FOOT PATROL	23:59:37 09/08/24
EXTRA PATROL	00:20:25 09/09/24
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EXTRA PATROL	04:37:55 09/09/24
BUSINESS CHECK	04:39:36 09/09/24
PARKING COMPLNT	07:06:28 09/09/24
CIVIL STANDBY	08:15:35 09/09/24
FRAUD	09:25:43 09/09/24
ROAD CLOSURE	09:35:24 09/09/24
ACCIDENT PD	09:37:19 09/09/24
TRAINING EVENT	09:42:48 09/09/24
ANIMAL	13:14:28 09/09/24
FOOT PATROL	13:23:17 09/09/24
TRESPASSING	13:38:19 09/09/24
PROP MAL INJURY	15:00:15 09/09/24
SUSPICIOUS VEH	16:41:42 09/09/24
ALCOHOL OFFENSE	19:15:10 09/09/24
FOOT PATROL	21:28:44 09/09/24
FOOT PATROL	21:42:37 09/09/24
ASSIST FIRE/EMS	22:11:33 09/09/24
FOOT PATROL	23:21:39 09/09/24
EXTRA PATROL	23:37:55 09/09/24
OPEN DOOR	23:55:31 09/09/24
BUSINESS CHECK	01:14:15 09/10/24
EXTRA PATROL	03:09:04 09/10/24
EXTRA PATROL	04:43:32 09/10/24
ORDINANCE MPD	04:53:44 09/10/24
TRAINING EVENT	07:04:09 09/10/24
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EXTRA PATROL	09:05:44 09/10/24
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HARASSMENT	11:11:57 09/10/24
PROP MAL INJURY	11:46:31 09/10/24
EXTRA PATROL	13:10:04 09/10/24
EXTRA PATROL	13:29:00 09/10/24
EXTRA PATROL	14:37:39 09/10/24
EXTRA PATROL	15:38:09 09/10/24
EXTRA PATROL	16:35:08 09/10/24
FOOT PATROL	16:51:58 09/10/24
PROPERTY FOUND	16:59:16 09/10/24
FIGHT	17:22:51 09/10/24
WELFARE CHECK	17:54:03 09/10/24
CHILD FOUND	17:57:24 09/10/24
FOOT PATROL	20:47:51 09/10/24
EXTRA PATROL	21:09:37 09/10/24
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ANIMAL CMLPNT	08:55:59 09/11/24
ALARM	12:10:25 09/11/24
EXTRA PATROL	13:26:20 09/11/24
TRAFFIC COMPLNT	14:42:12 09/11/24
PUBLIC RELATION	17:42:29 09/11/24
PUBLIC RELATION	19:31:01 09/11/24
THREATS	20:23:35 09/11/24
OVERDOSE	23:05:02 09/11/24
FOOT PATROL	01:45:42 09/12/24
BUSINESS CHECK	01:54:51 09/12/24
BUSINESS CHECK	02:38:14 09/12/24
EXTRA PATROL	04:36:46 09/12/24
ALARM	04:44:05 09/12/24
EXTRA PATROL	06:10:00 09/12/24
INSPECTION VIN	09:14:08 09/12/24
EXTRA PATROL	10:19:23 09/12/24
ACCIDENT HR	11:27:17 09/12/24

EXTRA PATROL	12:25:57 09/12/24
EXTRA PATROL	13:41:38 09/12/24
INSPECTION VIN	15:11:24 09/12/24
PROPERTY LOST	15:27:31 09/12/24
THEFT PETIT	16:54:00 09/12/24
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FOOT PATROL	23:39:24 09/12/24
EXTRA PATROL	00:07:30 09/13/24
EXTRA PATROL	00:33:19 09/13/24
EXTRA PATROL	00:49:11 09/13/24
ORDINANCE MPD	00:52:19 09/13/24
BUSINESS CHECK	02:24:19 09/13/24
BUSINESS CHECK	02:29:27 09/13/24
BUSINESS CHECK	02:36:13 09/13/24
BUSINESS CHECK	02:40:43 09/13/24
BUSINESS CHECK	02:48:54 09/13/24
FIELD CONTACT	04:06:17 09/13/24
BUSINESS CHECK	04:30:57 09/13/24
EXTRA PATROL	07:46:33 09/13/24
EXTRA PATROL	08:10:02 09/13/24
ALARM	10:18:26 09/13/24
NICS DENIAL	11:13:42 09/13/24
HARASSMENT	12:14:13 09/13/24
EXTRA PATROL	12:46:52 09/13/24
PROPERTY FOUND	14:05:45 09/13/24
EXTRA PATROL	15:19:46 09/13/24
ANIMAL	15:46:05 09/13/24
PUBLIC RELATION	17:34:32 09/13/24
FIELD CONTACT	18:03:48 09/13/24
911 DISCONNECT	19:21:36 09/13/24
WELFARE CHECK	19:49:05 09/13/24
PUBLIC RELATION	20:15:29 09/13/24
THREATS	20:52:58 09/13/24
BATTERY	21:02:28 09/13/24
SUSPICIOUS SUBJ	21:07:35 09/13/24

RUNAWAY	21:54:53 09/13/24
DISTURB PEACE	22:05:59 09/13/24
EXTRA PATROL	01:42:53 09/14/24
FOOT PATROL	01:59:03 09/14/24
EXTRA PATROL	02:50:53 09/14/24
PUBLIC ASSIST	03:12:06 09/14/24
EXTRA PATROL	05:08:47 09/14/24
EXTRA PATROL	05:36:01 09/14/24
TRAINING EVENT	06:45:15 09/14/24
HARASSMENT	09:22:36 09/14/24
EXTRA PATROL	11:09:33 09/14/24
ACCIDENT PD	12:38:15 09/14/24
ANIMAL FOUND	14:32:14 09/14/24
TRAFFIC COMPLNT	14:42:14 09/14/24
EXTRA PATROL	15:47:03 09/14/24
FIELD CONTACT	17:54:51 09/14/24
EXTRA PATROL	21:25:53 09/14/24
EXTRA PATROL	21:31:43 09/14/24
JUVE DISTURBNCE	21:56:28 09/14/24
DISTURB PEACE	22:17:51 09/14/24
DISTURB PEACE	23:03:30 09/14/24
THREATS	23:07:27 09/14/24
JUVE DISTURBNCE	00:19:19 09/15/24
UNWANTED SUBJ	00:31:45 09/15/24
THEFT PETIT	00:43:29 09/15/24
EXTRA PATROL	03:38:04 09/15/24
EXTRA PATROL	03:51:26 09/15/24
EXTRA PATROL	05:23:14 09/15/24
ANIMAL CMLPNT	05:51:32 09/15/24
EXTRA PATROL	10:02:14 09/15/24
ASSIST FIRE/EMS	10:46:28 09/15/24
EXTRA PATROL	11:00:12 09/15/24
ANIMAL FOUND	11:36:17 09/15/24
911 DISCONNECT	12:41:05 09/15/24
EXTRA PATROL	14:40:11 09/15/24
EXTRA PATROL	14:53:54 09/15/24
EXTRA PATROL	14:59:02 09/15/24
WELFARE CHECK	19:29:34 09/15/24
JUVE DISTURBNCE	20:51:33 09/15/24
EXTRA PATROL	21:58:19 09/15/24
FOOT PATROL	22:21:03 09/15/24
EXTRA PATROL	22:50:37 09/15/24
EXTRA PATROL	03:35:14 09/16/24

ANIMAL LOST	03:37:37 09/16/24
EXTRA PATROL	04:09:04 09/16/24
EXTRA PATROL	04:20:00 09/16/24
ORDINANCE MPD	09:45:24 09/16/24
EXTRA PATROL	11:17:47 09/16/24
911 DISCONNECT	11:41:32 09/16/24
EXTRA PATROL	13:27:24 09/16/24
EXTRA PATROL	13:41:55 09/16/24
WELFARE CHECK	15:15:50 09/16/24
ANIMAL	15:25:44 09/16/24
TRAFFIC COMPLNT	16:09:13 09/16/24
EXTRA PATROL	16:17:13 09/16/24
ALARM	17:55:03 09/16/24
EXTRA PATROL	19:48:43 09/16/24
EXTRA PATROL	20:28:49 09/16/24
EXTRA PATROL	21:48:20 09/16/24
EXTRA PATROL	22:36:22 09/16/24
EXTRA PATROL	23:11:50 09/16/24
EXTRA PATROL	23:24:36 09/16/24
BUSINESS CHECK	23:32:17 09/16/24
EXTRA PATROL	00:18:08 09/17/24
FOOT PATROL	00:43:17 09/17/24
BUSINESS CHECK	01:10:47 09/17/24
OPEN DOOR	01:13:49 09/17/24
BUSINESS CHECK	01:28:52 09/17/24
BUSINESS CHECK	02:57:42 09/17/24
EXTRA PATROL	03:12:32 09/17/24
EXTRA PATROL	03:30:21 09/17/24
EXTRA PATROL	03:40:18 09/17/24
EXTRA PATROL	03:49:56 09/17/24
EXTRA PATROL	04:05:35 09/17/24
AGENCY ASSIST	05:09:18 09/17/24
EXTRA PATROL	07:31:40 09/17/24
ACCIDENT PD	08:17:09 09/17/24
EXTRA PATROL	10:48:00 09/17/24
PROPERTY FOUND	11:15:35 09/17/24
EXTRA PATROL	11:27:08 09/17/24
EXTRA PATROL	12:58:37 09/17/24
SUSPICIOUS CIRC	13:20:32 09/17/24
DISABLED VEH	14:25:44 09/17/24
OPEN DOOR	15:04:39 09/17/24
WELFARE CHECK	15:25:22 09/17/24
EXTRA PATROL	19:19:10 09/17/24

EXTRA PATROL	19:32:20 09/17/24
BUSINESS CHECK	19:53:36 09/17/24
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EXTRA PATROL	21:07:13 09/17/24
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EXTRA PATROL	22:39:35 09/17/24
FIELD CONTACT	22:53:01 09/17/24
EXTRA PATROL	23:16:44 09/17/24
OPEN DOOR	23:21:37 09/17/24
FIELD CONTACT	00:34:37 09/18/24
BUSINESS CHECK	01:56:09 09/18/24
FOOT PATROL	02:29:29 09/18/24
EXTRA PATROL	02:47:03 09/18/24
EXTRA PATROL	03:17:03 09/18/24
BUSINESS CHECK	03:27:08 09/18/24
FOOT PATROL	03:56:41 09/18/24
EXTRA PATROL	04:34:22 09/18/24
TRAFFIC COMPLNT	08:32:00 09/18/24
FOOT PATROL	09:25:37 09/18/24
FOOT PATROL	09:38:39 09/18/24
FOOT PATROL	09:49:37 09/18/24
FRAUD	10:32:12 09/18/24
FRAUD	11:22:13 09/18/24
EXTRA PATROL	13:09:50 09/18/24
EXTRA PATROL	13:52:13 09/18/24
EXTRA PATROL	14:22:28 09/18/24
EXTRA PATROL	14:55:39 09/18/24
911 DISCONNECT	15:07:53 09/18/24
ASSIST ISP	15:37:45 09/18/24
PUBLIC RELATION	17:52:59 09/18/24
FOOT PATROL	19:01:41 09/18/24
FIELD CONTACT	19:14:40 09/18/24
EXTRA PATROL	20:44:16 09/18/24
EXTRA PATROL	21:01:07 09/18/24
EXTRA PATROL	21:20:12 09/18/24
EXTRA PATROL	21:37:57 09/18/24
EXTRA PATROL	22:31:45 09/18/24
FIELD CONTACT	23:06:44 09/18/24
BUSINESS CHECK	23:28:58 09/18/24
EXTRA PATROL	23:56:47 09/18/24
DISTURB PEACE	00:05:28 09/19/24
BUSINESS CHECK	00:27:45 09/19/24

EXTRA PATROL	00:59:43 09/19/24
BUSINESS CHECK	01:36:42 09/19/24
SUSPICIOUS VEH	03:10:55 09/19/24
BUSINESS CHECK	03:48:43 09/19/24
CIVIL MATTER	11:50:45 09/19/24
EXTRA PATROL	13:26:07 09/19/24
EXTRA PATROL	13:57:36 09/19/24
PROPERTY LOST	14:12:28 09/19/24
INSPECTION VIN	14:41:46 09/19/24
PROPERTY FOUND	15:16:31 09/19/24
PROPERTY LOST	15:18:17 09/19/24
AGENCY ASSIST	16:21:25 09/19/24
ACCIDENT PD	16:56:20 09/19/24
911 DISCONNECT	17:56:34 09/19/24
EXTRA PATROL	21:24:16 09/19/24
FOOT PATROL	22:57:10 09/19/24
SUSPICIOUS CIRC	23:27:09 09/19/24
SUSPICIOUS CIRC	23:51:56 09/19/24
911 DISCONNECT	00:42:48 09/20/24
EXTRA PATROL	02:55:22 09/20/24
EXTRA PATROL	03:07:45 09/20/24
EXTRA PATROL	03:41:31 09/20/24
EXTRA PATROL	04:22:48 09/20/24
TRAINING EVENT	08:16:27 09/20/24
WELFARE CHECK	08:32:36 09/20/24
EXTRA PATROL	10:32:08 09/20/24
EXTRA PATROL	10:57:26 09/20/24
TRAFFIC COMPLNT	11:21:48 09/20/24
SEX OFFENSE	11:33:33 09/20/24
EXTRA PATROL	12:24:34 09/20/24
PROPERTY LOST	12:32:27 09/20/24
SPECIAL DETAIL	13:13:10 09/20/24
911 DISCONNECT	13:46:13 09/20/24
FRAUD	14:58:56 09/20/24
FOOT PATROL	15:38:11 09/20/24
EXTRA PATROL	16:23:08 09/20/24
ABANDONED VEH	16:55:06 09/20/24
PUBLIC RELATION	17:26:23 09/20/24
EXTRA PATROL	18:50:16 09/20/24
EXTRA PATROL	19:02:45 09/20/24
EXTRA PATROL	19:12:35 09/20/24
TRAFFIC COMPLNT	19:16:14 09/20/24
TRAFFIC COMPLNT	20:22:22 09/20/24

JUVE DISTURBNCE	21:38:50 09/20/24
WELFARE CHECK	21:59:08 09/20/24
FIELD CONTACT	22:05:26 09/20/24
EXTRA PATROL	23:08:03 09/20/24
FOOT PATROL	23:31:40 09/20/24
EXTRA PATROL	23:44:08 09/20/24
PUBLIC ASSIST	00:31:06 09/21/24
BUSINESS CHECK	02:29:42 09/21/24
EXTRA PATROL	03:50:16 09/21/24
EXTRA PATROL	04:25:48 09/21/24
EXTRA PATROL	04:54:21 09/21/24
911 DISCONNECT	08:21:26 09/21/24
ACCIDENT PD	08:42:08 09/21/24
PROPERTY LOST	08:43:38 09/21/24
PROPERTY LOST	09:13:48 09/21/24
911 DISCONNECT	09:22:51 09/21/24
EXTRA PATROL	10:14:26 09/21/24
WELFARE CHECK	10:42:48 09/21/24
PUBLIC RELATION	11:47:46 09/21/24
PROP MAL INJURY	12:01:41 09/21/24
TRAFFIC COMPLNT	15:17:50 09/21/24
ANIMAL CRUELTY	16:38:53 09/21/24
PUBLIC RELATION	20:28:48 09/21/24
911 DISCONNECT	21:58:39 09/21/24
EXTRA PATROL	22:19:17 09/21/24
FIELD CONTACT	22:40:02 09/21/24
PROP MAL INJURY	22:52:00 09/21/24
FIELD CONTACT	00:22:52 09/22/24
EXTRA PATROL	00:39:20 09/22/24
ALCOHOL OFFENSE	02:14:12 09/22/24
EXTRA PATROL	02:46:12 09/22/24
EXTRA PATROL	05:15:42 09/22/24
ASSIST FIRE/EMS	07:23:50 09/22/24
EXTRA PATROL	11:42:09 09/22/24
EXTRA PATROL	12:01:10 09/22/24
PUBLIC ASSIST	13:11:13 09/22/24
ASSIST FIRE/EMS	14:48:30 09/22/24
MISSING PERSON	19:02:48 09/22/24
ORDINANCE MPD	19:09:50 09/22/24
FOOT PATROL	21:24:31 09/22/24
EXTRA PATROL	21:37:20 09/22/24
EXTRA PATROL	22:32:36 09/22/24
EXTRA PATROL	23:55:03 09/22/24

EXTRA PATROL	23:59:16 09/22/24
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FOOT PATROL	01:00:30 09/23/24
EXTRA PATROL	01:42:23 09/23/24
EXTRA PATROL	01:58:11 09/23/24
EXTRA PATROL	02:08:44 09/23/24
DISTURB PEACE	02:13:54 09/23/24
EXTRA PATROL	03:32:49 09/23/24
EXTRA PATROL	03:48:09 09/23/24
SUSPICIOUS CIRC	06:36:09 09/23/24
AGENCY ASSIST	07:27:43 09/23/24
EXTRA PATROL	07:42:43 09/23/24
EXTRA PATROL	07:58:21 09/23/24
PROPERTY FOUND	08:52:29 09/23/24
ALARM	09:52:42 09/23/24
FOOT PATROL	10:16:48 09/23/24
EXTRA PATROL	11:51:10 09/23/24
EXTRA PATROL	13:40:16 09/23/24
ORDINANCE MPD	14:00:27 09/23/24
EXTRA PATROL	14:24:12 09/23/24
EXTRA PATROL	14:42:13 09/23/24
EXTRA PATROL	15:00:12 09/23/24
PARKING COMPLNT	15:18:50 09/23/24
PROPERTY FOUND	15:25:17 09/23/24
MOTORIST ASSIST	17:01:20 09/23/24
DUI EXCESSIVE	17:13:37 09/23/24
FOOT PATROL	19:05:21 09/23/24
FIELD CONTACT	19:25:46 09/23/24
BUSINESS CHECK	19:32:08 09/23/24
911 DISCONNECT	19:40:54 09/23/24
BUSINESS CHECK	20:21:09 09/23/24
FIELD CONTACT	20:26:38 09/23/24
FOOT PATROL	20:32:17 09/23/24
DRUGS PCS	20:45:23 09/23/24
FIGHT	21:55:38 09/23/24
DUI EXCESSIVE	23:39:13 09/23/24
ANIMAL CMLPNT	00:31:51 09/24/24
EXTRA PATROL	01:36:02 09/24/24
MISSING PERSON	01:40:47 09/24/24
EXTRA PATROL	01:58:58 09/24/24
BUSINESS CHECK	02:14:14 09/24/24
ALARM	02:29:19 09/24/24
SUSPICIOUS CIRC	07:47:08 09/24/24

EXTRA PATROL	07:57:11 09/24/24
911 DISCONNECT	08:05:47 09/24/24
TOBACCO VIOL	08:28:55 09/24/24
JUVE DISTURBNCE	08:55:16 09/24/24
FLAG DOWN	10:40:49 09/24/24
AGENCY ASSIST	13:02:17 09/24/24
TRAINING EVENT	14:12:21 09/24/24
EXTRA PATROL	16:41:12 09/24/24
EXTRA PATROL	16:43:38 09/24/24
911 DISCONNECT	18:50:49 09/24/24
FLAG DOWN	19:48:01 09/24/24
PUBLIC RELATION	20:14:07 09/24/24
ANIMAL FOUND	20:32:25 09/24/24
ANIMAL	20:54:14 09/24/24
FOOT PATROL	20:56:50 09/24/24
911 DISCONNECT	21:17:49 09/24/24
ASSIST ISP	22:13:23 09/24/24
FOOT PATROL	22:49:27 09/24/24
DISTURB PEACE	22:58:38 09/24/24
SUSPICIOUS CIRC	23:16:30 09/24/24
ASSIST ISP	00:25:11 09/25/24
OPEN DOOR	00:42:51 09/25/24
DUI	01:15:00 09/25/24
BURGLARY RES	01:31:02 09/25/24
AGENCY ASSIST	04:39:18 09/25/24
EXTRA PATROL	07:59:50 09/25/24
EXTRA PATROL	08:17:17 09/25/24
ORDINANCE MPD	09:09:27 09/25/24
INSPECTION VIN	10:51:20 09/25/24
SEX OFFENSE	10:54:33 09/25/24
ACCIDENT PI	12:16:28 09/25/24
ACCIDENT PD	13:07:12 09/25/24
EXTRA PATROL	16:15:22 09/25/24
TRAFFIC COMPLNT	17:07:42 09/25/24
PUBLIC ASSIST	19:20:01 09/25/24
ACCIDENT PD	19:21:52 09/25/24
EXTRA PATROL	21:31:47 09/25/24
ASSIST ISP	23:15:40 09/25/24
EXTRA PATROL	23:33:29 09/25/24
OPEN DOOR	23:56:07 09/25/24
TRAFFIC HAZARD	03:00:48 09/26/24
EXTRA PATROL	07:33:14 09/26/24
EXTRA PATROL	07:40:08 09/26/24

JUVE DISTURBNCE	10:45:11 09/26/24
THREATS	11:15:52 09/26/24
INSPECTION VIN	14:56:27 09/26/24
TRAFFIC COMPLNT	17:23:04 09/26/24
UNWANTED SUBJ	19:00:01 09/26/24
ANIMAL	19:43:30 09/26/24
911 DISCONNECT	20:47:44 09/26/24
OPEN DOOR	22:13:35 09/26/24
911 DISCONNECT	22:15:28 09/26/24
FOOT PATROL	23:13:14 09/26/24
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BUSINESS CHECK	23:48:24 09/26/24
BUSINESS CHECK	00:50:33 09/27/24
BUSINESS CHECK	01:11:06 09/27/24
BUSINESS CHECK	01:21:34 09/27/24
BUSINESS CHECK	01:27:17 09/27/24
BUSINESS CHECK	01:31:47 09/27/24
BUSINESS CHECK	01:36:00 09/27/24
BUSINESS CHECK	01:51:21 09/27/24
BUSINESS CHECK	04:22:23 09/27/24
EXTRA PATROL	10:40:26 09/27/24
EXTRA PATROL	12:06:13 09/27/24
THEFT PETIT	12:21:10 09/27/24
ALARM	14:38:23 09/27/24
SUSPICIOUS CIRC	15:29:43 09/27/24
PROPERTY FOUND	15:30:50 09/27/24
MOTORIST ASSIST	17:00:59 09/27/24
BUSINESS CHECK	17:12:50 09/27/24
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ALARM	08:55:10 09/28/24
BUSINESS CHECK	09:45:36 09/28/24

EXTRA PATROL	10:01:10 09/28/24
FOOT PATROL	11:11:44 09/28/24
PUBLIC RELATION	11:21:09 09/28/24
911 DISCONNECT	12:18:39 09/28/24
EXTRA PATROL	14:47:36 09/28/24
FOOT PATROL	15:01:05 09/28/24
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MOTORIST ASSIST	17:17:51 09/28/24
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911 DISCONNECT	20:31:15 09/28/24
JUVE DISTURBNCE	21:54:47 09/28/24
OPEN DOOR	22:55:15 09/28/24
UNWANTED SUBJ	23:54:26 09/28/24
EXTRA PATROL	01:08:13 09/29/24
EXTRA PATROL	01:59:29 09/29/24
EXTRA PATROL	02:07:53 09/29/24
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EXTRA PATROL	03:59:42 09/29/24
BUSINESS CHECK	04:01:50 09/29/24
BUSINESS CHECK	04:05:48 09/29/24
BUSINESS CHECK	04:08:54 09/29/24
EXTRA PATROL	07:09:22 09/29/24
EXTRA PATROL	10:51:17 09/29/24
EXTRA PATROL	10:56:15 09/29/24
FOOT PATROL	11:50:01 09/29/24
EXTRA PATROL	11:52:31 09/29/24
EXTRA PATROL	12:21:34 09/29/24
EXTRA PATROL	13:34:37 09/29/24
FOOT PATROL	13:45:58 09/29/24
CIVIL MATTER	14:42:03 09/29/24
PUBLIC RELATION	15:13:09 09/29/24
EXTRA PATROL	16:28:56 09/29/24
EXTRA PATROL	16:37:59 09/29/24
LOCK OUT/IN	16:46:36 09/29/24
EXTRA PATROL	19:26:22 09/29/24
EXTRA PATROL	20:19:05 09/29/24
ALARM	21:21:05 09/29/24
EXTRA PATROL	23:31:43 09/29/24
EXTRA PATROL	01:21:50 09/30/24
THEFT PETIT	05:51:24 09/30/24
BUSINESS CHECK	06:18:44 09/30/24
EXTRA PATROL	07:29:32 09/30/24

EXTRA PATROL	07:53:30 09/30/24
FOOT PATROL	08:41:50 09/30/24
PROPERTY FOUND	09:58:41 09/30/24
FOOT PATROL	10:23:09 09/30/24
STALKING	11:50:34 09/30/24
SUICIDAL SUBJ	12:02:40 09/30/24
TRAFFIC HAZARD	12:35:38 09/30/24
PROPERTY FOUND	13:02:17 09/30/24
911 DISCONNECT	13:08:51 09/30/24
SUSPICIOUS SUBJ	15:00:00 09/30/24
CIVIL MATTER	18:28:48 09/30/24
ANIMAL	19:04:32 09/30/24
EXTRA PATROL	19:52:19 09/30/24
EXTRA PATROL	20:39:03 09/30/24
EXTRA PATROL	21:11:33 09/30/24

Memo



To: City Council
From: Nathan Stewart, Public Works Director
CC: Dallas Palmer, Interim City Manager
Date: 10/1/2024
Re: Monthly Department Report – September 2024

1. Administration & Engineering

Development Engineering Reviews:

Engineering approval of 11 land-use applications in September. Engineering review and comments were provided on eight new land-use applications in September.

City Engineer Promotion

Public Works is excited to announce that Morgan Stroud, P.E. has accepted a promotion to City Engineer. She received her Idaho Professional Engineering license in July 2023, and has been working as has been serving as the City's Staff Engineer since 2021.

Mission Street Reconstruction Project:

Mission Street has been substantially completed by DeAtley. Punchlist items remain to be completed and seeding of the disturbed areas will occur on or after October 1, 2024. Project updates are posted on the City's project website: <https://www.mccall.id.us/news/post/19261/>

ITD/City of McCall RAISE Grant – SH-55 and Deinhard/Boydston:

ITD has finalized the contract with Horrocks Engineers in August. This will allow the project to commence with a kick-off meeting tentatively planned for October.

Lead and Copper Documentation:

Engineering is working with the Water Department to document water service line material types in accordance with EPA's lead and copper rules. The Water Department is finishing up meetings with homeowners who have requested help verifying service line materials. The results of the surveys will be included into the 120Water inventory that is being compiled. The City's complete inventory of the entire customer network is due 10/16/24. An FAQ webpage can be found at: www.mccall.id.us/LCRR.

Library Reconstruction Project Management:

Phase 2 – Existing Library Renovation construction activities are approximately 13 days behind schedule. Electrical and data port locations were confirmed and change orders approved. CM will not be completing formal construction/paving of the south parking lot due to lack of contractor availability. The project team continued to meet with furniture vendors and Ratio to finalize options for the Community Room and Meeting Room.

Downtown Core PH-3B Construction:

Paving of 1st Street and the 1st Street Parking lot has occurred. Work on the non-roadway items is underway and the project will be complete this month. Coordination with Tesla on the charging stations in the 1st Street parking lot is ongoing. The City may elect to regrade and pave a section of Ice Cream Alley between the Ice Rink and Ziplly Fiber to help mitigate existing drainage concerns. Cost estimates still need to be provided to the City prior to construction or contract award. More updates will be coming and will begin to be posted on the City website: <https://www.mccall.id.us/news/post/17306/>

Sign Inventory:

Engineering and Streets Staff have been collaborating on establishing a road sign inventory. The City of McCall was awarded a \$30,000 grant by the Local Rural Highway Investment Program to purchase and install additional and new signage throughout the town in Fiscal Year 2025. This effort has identified that there are a significant number of speed limit signage that need to be purchased. The road sign order will be able to be placed in Fiscal Year 2025 with installation likely in Spring of 2025 after the snow has melted.

Public Works Building Seismic Analysis:

Staff have revised the request for proposals (RFP) to reflect the change in scope (to complete a Tier I vs a Tier III analysis) and will be sending out the RFP to select consultants listed on the City's consultant roster in October.

Streets LOT Renewal

PW Director, in collaboration with City Clerk, Communications Manager, and City Manager kicked off a series of work sessions with Council in late August. PW Director provided an overview of the ~\$18+million Streets LOT investment in the City's ROW and that over \$9 million in grant/private investments were leveraged using the Streets LOT

2. Streets

Deinhard Lane-SH-55 Reconstruction:

Substantial completion was accomplished in mid-September with final completion anticipated for early October.

Davis Street Reconstruction - Phase II:

Ziplly Fiber finalized their relocation design and cost sharing for undergrounding of overhead utilities across the golf course property. Ziplly will be starting in early October with the hopes of finishing the utility relocate sometime in the month. Staff have continued to work with Horrocks Engineers to finalize project design and bidding documents the project can be bid in Fall 2024 and be constructed in Summer 2025.

N Mission St CRABS 2025:

Staff are currently working with Horrocks Engineers on finalizing the design and bidding documents. This project will reconstruct Mission (from Idaho to Lake Street). The project is scheduled to be bid this Fall for construction in Summer 2025.

FY2024 & FY2025 Maintenance Improvement Projects (MIP):

Staff are working with Horrocks Engineers to complete pavement maintenance packages for FY24 & FY25. The FY24 maintenance crack sealing project was awarded to Granite Excavation with completion by 10/30/24. FY25 maintenance will consist of a large chip seal & micro surface project and is planned to bid in October with the project construction in Summer 2025.

Employee Recruitment:

Currently the Streets Department staffing is limited and is actively seeking to hire three (3) new Operators to fill recently vacant operator positions.

Emergency Call-In:

Street staff responded to 4 emergency call-ins for the month of September.

Stormwater Cleaning:

Street Dept hired Badger Daylighting to check and clean with a hydro vac the downtown stormwater system with the help of street staff. This process took one week and is done annually.

Stormwater Ditches:

Street staff are currently cleaning out stormwater ditches that are being restricted of vegetation and debris. At this time staff have cleaned out a portion of the stormwater ditch on Wooley from Ponderosa St to Davis St and are currently working on Stibnite. This activity will continue into the month of October.

Street Sweeping:

Street sweeping will continue until the temperature falls into the freezing limits.

Asphalt patching:

Street staff patched asphalt with hot mix in the roadways. The areas were Centennial Park parking lot access and N Mission St as well as patching potholes in various areas with cold mix. Staff will continue to try and patch with hot mix patching throughout October, pending staffing availability, suitable temperatures, and the availability of asphalt.

Gravel Roads:

Street staff regraded the new Riverfront Park approach off S Mission St as well as the roadway leading to the park and then applied dust abatement. This was done to help stabilize the new access before winter sets in.

Road Shoulders:

Street staff added gravel and graded approximately 75% of the Spring Mtn Blvd road shoulder. This activity will continue in the month of October if staffing is available.

3. Water Distribution

Staff Recruitment:

The Operations Superintendent position has been vacant since Spring 2023. The city continues to advertise nationally through various professional and trade related job seeking services. However, the remaining Water Operator I position has been filled by Hannah Lee who started on September 30th.

Sunset, Placid, Cammy, Chula Water Main Replacement:

Final asphalt patching and valve collars were completed in September. The project has reached final completion.

Lead and Copper Service Inventory (LCSI):

Customer verification of water service line material type (between meter and house) is ongoing. Customer survey forms, water staff inspections, and review of building permit/construction dates are being used to clarify if lead materials may have been used in the construction of the private service lines between the City's meter and the home. This work will continue into September.

4. Water Treatment

Staff Recruitment:

Shawn Solis, Water Productions Manager, resigned on 9/28. The City has reposted the position and are advertising nationally through various professional and trade related job seeking services.

Davis Beach Intake Station Improvements:

In August, staff (working with AE2S) completed pump control SCADA programming and completed the pump motor replacement for the 3rd pump that remains out of service. Pump #2 is having performance issues, and more testing is being conducted this fall with the electrician and pump motor company.

WTP Expansion and Water Storage Tank Project Financing

Final engineering design by AE2S is ongoing, with 30% design for both the tank and WTP Expansion to be submitted to the City in mid-September. Survey of Water Treatment Plant Site and South Line Loop Water Main line from Majestic View to Woodlands and Water Treatment Plant to along Majestic View were also surveyed. Additional meetings with the Nokes/Kwader family and Craig Groves (Pine Creek Ranch) were conducted this month to further discuss and finalize proposed water line locations through these private properties.

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

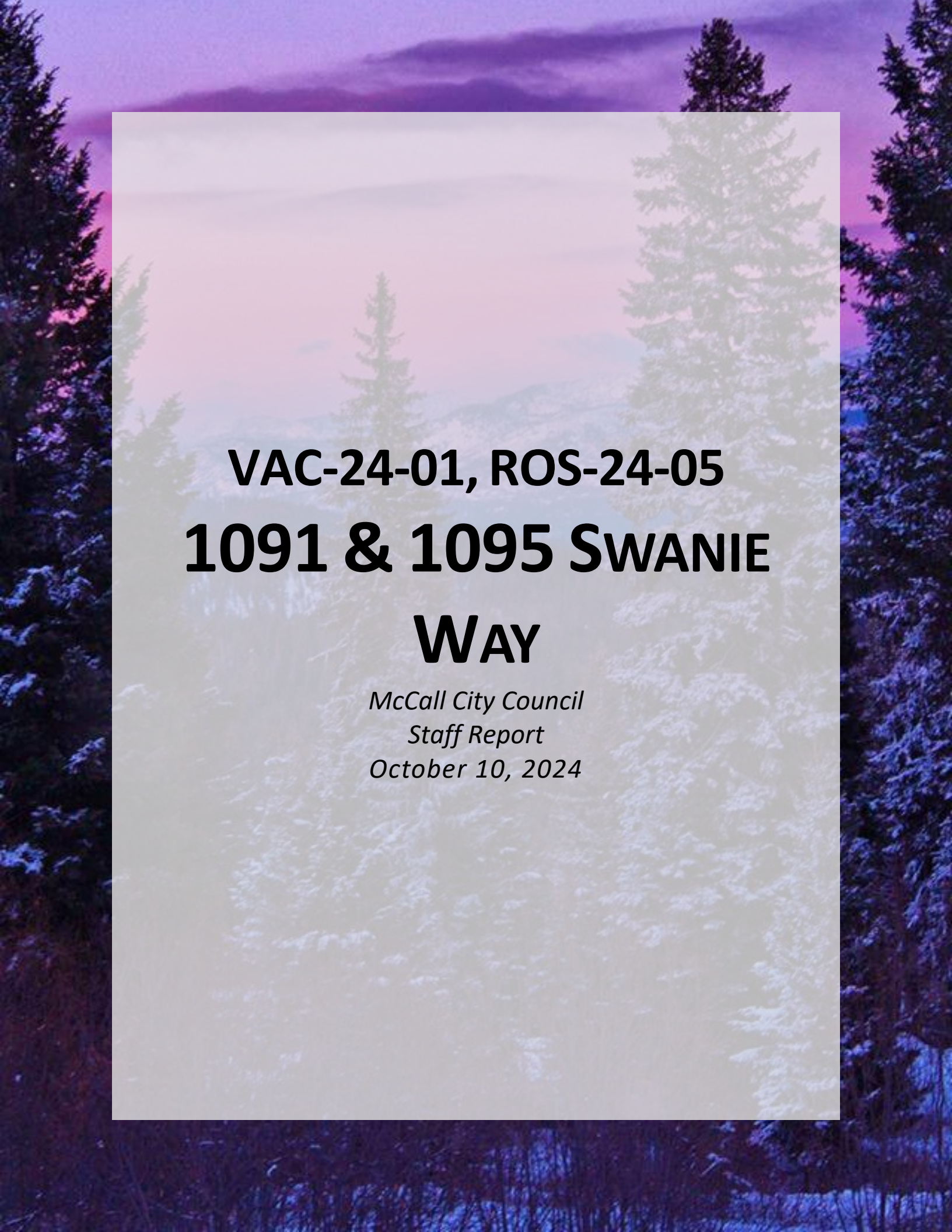
Number

AB 24-206

Meeting Date

October 10, 2024

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>Request consideration for VAC-24-01 – Vacation of a platted Drainage Easement at 1091 & 1095 Swanie Way to facilitate a lot combination process for Dan Murrer</i>		Mayor / Council		
		City Manager	DP	Supporter
		Clerk		
		Treasurer		
		Community Development	MHT	Originator
		Police Department		
		Public Works		
		Golf Course		
Public Hearing				
COST IMPACT:	N/A	Parks and Recreation		
FUNDING SOURCE:	N/A	Airport		
		Library		
TIMELINE:	N/A	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
<p>An application for a Vacation and Record of Survey to vacate a platted drainage easement and combine two (2) adjacent lots of record to allow for construction on a new parcel. During their regularly scheduled August 6, 2024 Planning & Zoning Commission Meeting, the McCall Area Planning & Zoning Commission reviewed the proposal, conducted a public hearing, conditionally approved the Record of Survey (ROS-24-05) and recommended approval of the Vacation (VAC-24-01) to the McCall City Council.</p> <p>The Applicant has continued to work with staff to address comments of the Staff Engineer relating to drainage relocation and necessary inclusions for the face of the Survey, as required to receive Final Engineering Approval, a condition of approval. Draft Findings of Fact and Conclusions of Law are included in the packet for consideration.</p>				
RECOMMENDED ACTION:				
<ol style="list-style-type: none"> 1. Conduct the public hearing 2. Approve per the Planning and Zoning Commission’s recommendation VAC-24-01 – Vacation of a platted Drainage Easement at 1091 & 1095 Swanie Way to facilitate a lot combination process for Dan Murrer and authorize the mayor to sign all necessary documents. 				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			



VAC-24-01, ROS-24-05
1091 & 1095 SWANIE
WAY

McCall City Council
Staff Report
October 10, 2024

Executive Summary

Description

An application for a Record of Survey (approved by the Planning & Zoning Commission – August 6th, 2024) and Vacation to vacate an existing, platted drainage easement and combine the two lots of record in preparation for development.

Discussion

- The application is for a vacation of an existing drainage easement between lots 77 and 78 of Lick Creek Meadows Subdivision Phase 2, and to combine the two parcels through a record of survey.
- No known utilities or significant drainage infrastructure exists within the existing easement.
- There is a recreation and water line easement on the lot adjacent to Lot 78. This easement is not proposed to be vacated or impacted.

Potential Motions Regarding VAC-24-01:

1. "I move to approve VAC-24-01 with the staff recommended conditions of approval."
2. "I move to approve VAC-24-01 with the staff recommended conditions of approval with the following modifications: _____."
3. "I move to continue VAC-24-01 to the _____ meeting to allow time for staff and the applicant to provide more information on the following: _____."
4. "I move to remand VAC-24-01 back to staff and request more information on _____ prior to reschedule the application for a new public hearing."
5. "I move to continue VAC-24-01 to the _____ meeting and direct staff to prepare findings of fact and conclusions of law documents recommending denial the subject application to the McCall City Council for the reasons identified in the Commission's deliberations."

Potential Motions Regarding ROS-24-05

None, conditionally approved by the McCall Area Planning & Zoning Commission, contingent on completion of the Vacation of Drainage Easement.

Conditions of Approval

	Prior to	Condition	Recommended Contact
1.	Execution of the Vacation	The applicant shall receive final engineering approval	Staff Engineer
2.		The applicant shall receive approval from the Valley County Surveyor	Valley County Surveyor
3.	Any site work or construction within the proposed easement area and the City Clerk signing the Record of Survey	The vacation shall be executed	City Planner

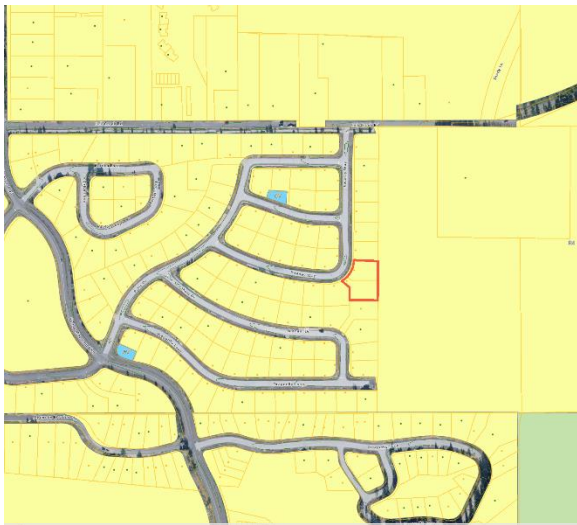
Project Location



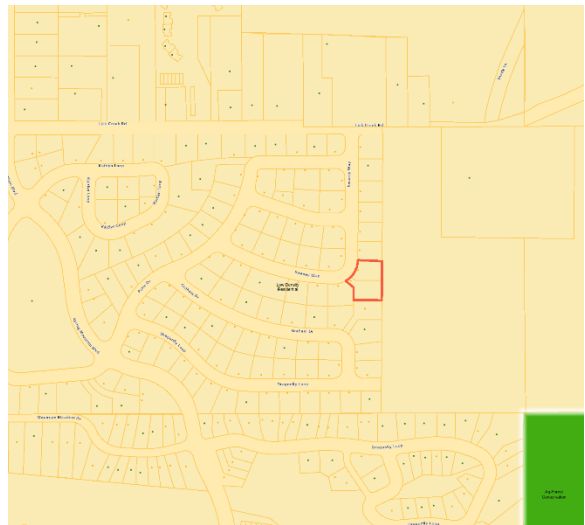
Subject Property



Transportation



Current Zoning



Future Land Use

Project Analysis

Description

An application for a Record of Survey and Vacation to vacate an existing drainage easement and combine the two lots of record in preparation for development.

Legal Description

Lots 77 and 78 of Block 4 of the Lick Creek Meadows Subdivision, situate in the SE ¼ of Section 3, T18N, R3E, B.M., City of McCall, Idaho

Associated Documents

Application	Most Recent Revised Submittal Date
Land Use Application	June 17, 2024
Survey	June 17, 2024

Public Noticing

Notice Type	Notice Date
Publication in the <i>Star News</i>	July 18, 2024
Mailing to property owners within 300 feet	July 23, 2024
Posting of the subject property	July 23, 2024

Code Sections of Interest

- McCall City Code Section 9.1.05(B)(1): Eligibility for Record of Survey Procedure:

To be eligible for processing under subsection (B)2 of this section, an application for approval of a plat or survey must be signed by all owners and determined by the administrator to meet one or more of the standards set out in this subsection (B)1:

...

3. Two (2) or more lots of record are being combined;
- McCall Code Section 9.9.03: Vacations and Dedications:

(A) Application For Vacation Or Dedication: Any property owner desiring to vacate an existing subdivision, public right of way or easement shall complete and file an application with the administrator. These provisions shall not apply to the widening of any street which is shown in the comprehensive plan, or the dedication of streets, rights of way or easements to be shown on a recorded subdivision.

(B) Administrative Action:

 1. Action By Administrator: Upon receipt of the completed application, the administrator shall affix the date of application acceptance thereon, shall place the application on the agenda for consideration at the next regular meeting of the commission which is held not less than forty five (45) days after the date of acceptance.
 2. Recommendation By Commission: The commission shall review the request and all agency responses and, within forty five (45) days of the meeting at which the issue was on the agenda, shall make a recommendation to the council for approval, conditional approval or denial.

Continued on following page

(C) Action By Council:

- 1. Vacations:** When considering an application for vacation procedures, the council shall establish a date for a public hearing and give such public notice as required by law. The council may approve, deny or modify the application. Whenever public rights of way or lands are vacated, the city shall provide adjacent property owners with a quit claim deed for the vacated rights of way in such proportions as are prescribed by law.
- 2. Dedications:** When considering an application for dedication, the council may approve, deny or modify the application. When a dedication is approved, the required street improvements shall be constructed or a bond furnished assuring the construction prior to acceptance of the dedication. To complete the acceptance of any dedication of land, the owner shall furnish to the city a deed describing and conveying such lands to be recorded with the county recorder.
- 3. Decision:** The city shall review the request and all agency responses and commission recommendation and, within forty five (45) days of the meeting at which the issue was on the agenda, either approve, conditionally approve or deny the request.

(D) Dedication Of Streets: Within a proposed subdivision, arterial and collector streets, as specified by the commission or any other adopted traffic circulation plan, shall be dedicated to the public in all cases. All other streets also shall be dedicated to public use.

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 – Low Density Residential:

This land use designation is intended to provide for the development of low-density single-family residential neighborhoods. These neighborhoods consist of larger home sites. *Implementing Zoning Districts: R4*

Discussion

- The application is for a vacation of an existing drainage easement between lots 77 and 78 of Lick Creek Meadows Subdivision Phase 2, and to combine the two parcels through a record of survey.
- No known utilities or significant drainage infrastructure exists within the existing easement.
- There is a recreation and water line easement on the lot adjacent to Lot 78. This easement is not proposed to be vacated or impacted.
- All stormwater to be generated will be managed on site and reviewed by the City Engineer.

Comments

Agency

- Valley County Cartography:

In an email dated July 15, 2024, the Valley County Cartography Department provided the following comment:

This office has no objection to the approval of application VAC 24-01/ROS 24-05 1091 Swanie Way.

Submitted ROS looks great. Closure looks great. Be sure to inform the applicant we require a deed of transfer, which includes the new written legal description, be recorded with the county in order to finalize the combination process as noted in the application.

- McCall Public Works, Engineering & GIS:

In an email dated July 31, 2024, the Staff Engineer provided the following comments:

The Public Works Department has reviewed the documents submitted for review for **VAC 24-01** and have the following comments and concerns.

1. Please label the right-of-way as Swanie Way.
 2. Upon vacating the current common lot line drainage easement between lot 77 and 78, the applicant must dedicate a new drainage easement between the new lot and lot 80 or lot 76. This ensures a designated route for future stormwater to be directed around the property and into the Swaine Way right-of-way.
 3. A legal description needs to be provided for the easement vacation.
 4. There should be a place on the ROS for the vacation instrument number.
 5. Once the final ROS draft is complete, two digital CAD files, prepared in accordance with the City's digital data submission standards (DDSS) shall be provided. The complete DDSS guidance document can be found here: <https://evogov.s3.amazonaws.com/141/media/115532.pdf>
- The comments above, and any subsequent comments from further reviews, will need to be addressed prior to Final Engineering Approval.

Subsequent submittals have been received from the applicant addressing the Engineering Review comments and are under review by the Staff Engineer.

Public

No public comments have been received to date.

Actions

Potential Motions Regarding VAC-24-01:

1. "I move to recommend approval of VAC-24-01 to the McCall City Council with the staff recommended conditions of approval."
2. "I move to recommend approval of VAC-24-01 to the McCall City Council with the staff recommended conditions of approval with the following modifications: _____."
3. "I move to continue VAC-24-01 to the _____ meeting to allow time for staff and the applicant to provide more information on the following: _____."
4. "I move to remand VAC-24-01 back to staff and more information on _____ prior to reschedule the application for a new public hearing."

5. "I move to continue VAC-24-01 to the July 11, 2023 meeting and direct staff to prepare findings of fact and conclusions of law documents recommending denial the subject application to the McCall City Council for the reasons identified in the Commission's deliberations."

Potential Motions Regarding ROS-24-05

None, conditionally approved by the McCall Area Planning & Zoning Commission on August 6, 2024.

Conditions of Approval

	Prior to	Condition	Recommended Contact
1.	Execution of the Vacation	The applicant shall receive final engineering approval	Staff Engineer
2.		The applicant shall receive approval from the Valley County Surveyor	Valley County Surveyor
3.	Any site work or construction within the proposed easement area and the City Clerk signing the Record of Survey	The vacation shall be executed	City Planner

Prepared by:



Meredith Todd, City & Sustainability Planner



City of McCall

COMMUNITY DEVELOPMENT

www.mccall.id.us

216 East Park Street
McCall, Idaho 83638

Phone 208-634-7052

Main 208-634-7142

Fax 208-634-3038

Distribution Memorandum

Date: July 10th, 2024

To: City of McCall

Airport

Community and Economic Development

Finance

Information Systems

Parks and Recreation

Police

Public Works

Valley County

Assessor's Office

County Surveyor

Parks and Recreation

Planning and Zoning

Road & Bridge

State

Central District Health Department

Idaho Department of Environmental Quality

Idaho Department of Lands

Idaho Fish and Game

Idaho Transportation Department

Idaho Transportation Department, Division of
Aeronautics

Other

Big Payette Lake Water Quality Council

Idaho Power Company

McCall Fire Protection District

Payette Lakes Recreational Water and Sewer
District

A complete list of individual recipients is available upon request.

From: Brian Parker, City Planner

VAC-24-01 & ROS-24-05: 1095 & 1091 Swanie Way – Dan Murrer

An application for a Record of Survey and Vacation to vacate an existing drainage easement and combine the two lots of record in preparation for development. The property is zoned R4 – Low Density Residential, and is more particularly described as:

Lots 77 and 78 of Block 4 of the Lick Creek Meadows Subdivision, situate in the SE ¼ of Section 3, T18N, R3E, B.M., City of McCall, Idaho

Planning and Zoning Meeting Date: August 6th, 2024

Comments Deadline: **July 24th, 2024**

Your comments are appreciated and the applicant will be required to satisfy all comments prior to approval. If you would like your comments incorporated to any Planning and Zoning documents please send me your comments by the date indicated above. If you have questions or concerns regarding the application, please contact the City Planner at 208-634-4256.



City of McCall

Vacation Application

Date: 06/19/2024

Applicant / Additional Billing Contact / Owner

Applicant Name: Daniel Murrer
Address:
City, State, Zip:
Phone:
Email:

Addl Billing Contact: Daniel Murrer

Phone: 2084015804
Email: Dan.Murrer@dtmcompanies.com

Owner of Record Daniel Murrer

Phone: 208-401-5804
Email: Dan.Murrer@dtmcompanies.com
Invoice Email:

Owner of Record 2:
Address:
City:
State:
Zip:
Phone:
Email:
Invoice Email:

Property

Site Address: 1095 Swanie Way and 1091 Swanie Way
Legal Desc.: Lots 77 and 78 Block 4 Lick Creek Meadows Subdivision Pohase 2
Zoning District: R4

Area: City Limits
Sewer: Payette Lakes Recreational Water and Sewer
Square Footage: 23784

Contractor

Contact Name: Daniel Murrer
Business Name:
McCall License #:
Mailing Address:

Email: Dan.Murrer@dtmcompanies.com
Phone: 208-401-5804
Idaho #:

Annexation Information

Annex Request: No
Adjoining Land Use: No
Parcel Split: No
Parcel Adjoin: No

Valley County: No
Conditional Use: No
Project Type: Residential
Water: City Water
Neighbor Meeting: 2024-06-17

Description: Vacating Drainage Easement between properties after combination of lots 77 and 78. Single family home with assessor structure (garage) to be proposed and submitted for building permit after combination

Companion Applications

Record of Survey:	<input checked="" 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 type="checkbox"/>
Development Agreement:	<input type="checkbox"/>	Annexation:	<input type="checkbox"/>
Planned Unit Develop (Prelim Plat):	<input type="checkbox"/>	Vacation:	<input checked="" type="checkbox"/>
Planned Unit Develop (Final Plat):	<input type="checkbox"/>	Land Use:	<input type="checkbox"/>
Subdivision (Prelim Plat):	<input type="checkbox"/>		

Details

Existing Cover:	0	Res Parcels:	1
Proposed Cover:	0	Comm Parcels:	0
Open Space Sq.Ft.:	0	Engineer Name:	Daniel Murrer
# of Parking:	0	Engineer Email:	Dan.Murrer@dtmcompanies.com
Max Grade %:	1	Engineer Phone:	2084015804
Average Grade %:	1	Pre-App Date:	06/10/2024
Total Acreage:	1	Condominiums:	No
Zoned Density:	1	Townhomes:	No
Proposed Density:	1	PUD Name:	
Total Exist Lot:	0	Architect Name:	
Total Proposed Lot:	0	Architect Email:	
Min Lot Frontage:	115	Architect Phone:	
Min Lot Size:	23784	Proposed Uses:	
Surveyor Name:	Dan Dunn	Scenic Frontage:	
Surveyor Email:	Dan@dunnlandsurveys.com	# of New Trees:	
Surveyor Phone:		# of New Shrubs:	
Subdivision Name:	Lick Creek Meadows	Floodplain:	
Existing Parcels:	2	Shoreline	
Proposed Parcels:	1	Frontage:	
New Construction	0	High Water Mark:	
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.

Name

06/19/2024

Date

June 18, 2024

City of McCall
300 E Park St
McCall, ID 83638

Subject: Request for Drainage Easement Vacation; Lots 77 and 78, Block 4 Lick Creek
Meadows Subdivision Phase 2

City of McCall:

Please consider this letter our request to vacate the drainage easement between the Subject
lots as a part of our lot combination request, as shown in the record of survey document
submitted with our application.

Respectfully from Property Owners,



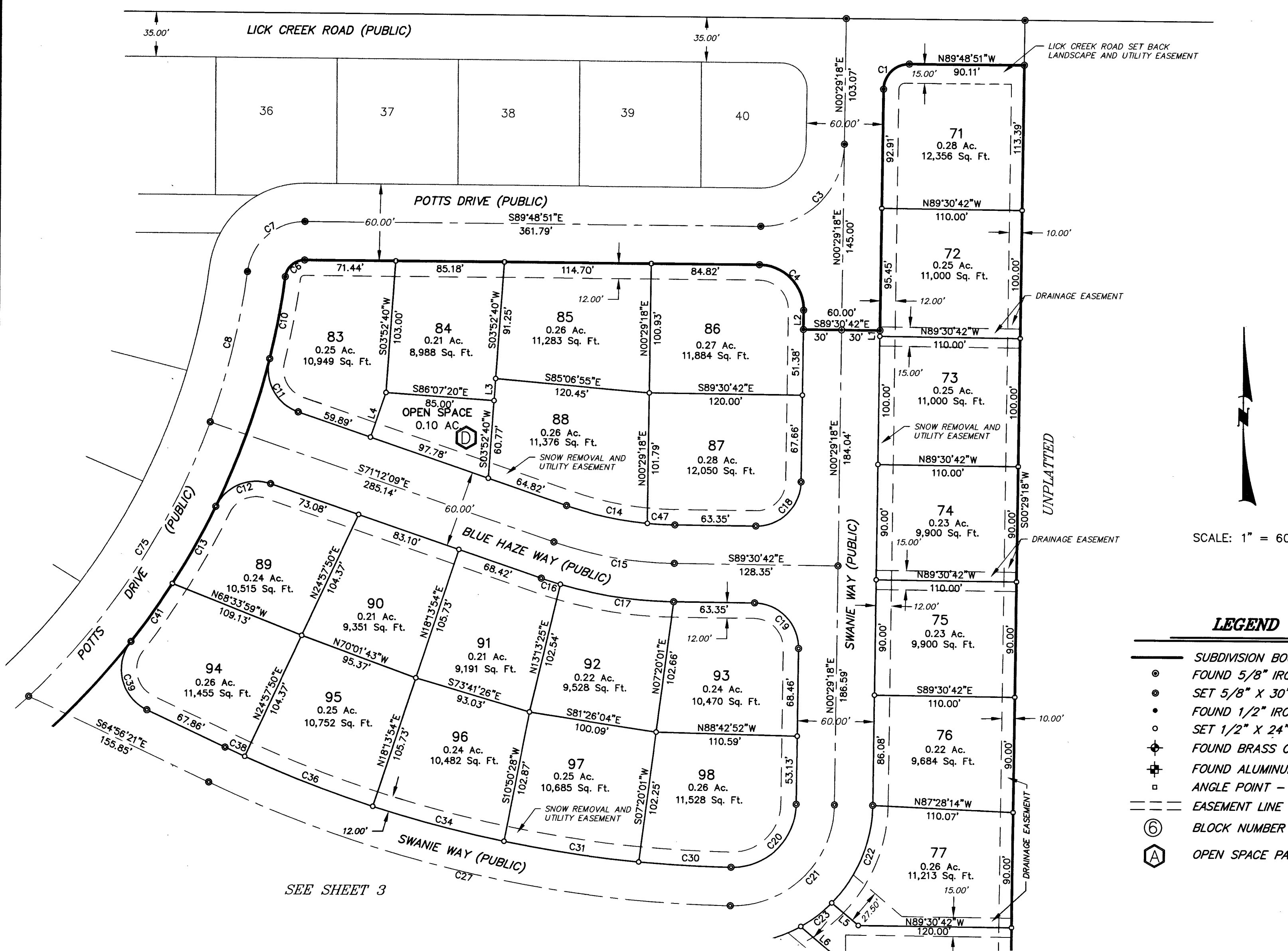
Daniel Murrer

LICK CREEK MEADOWS SUBDIVISION PHASE 2

A Replat of Block 4, Lick Creek Meadows Subdivision Phase 1
Located in the S.E. 1/4 of Section 3,
T.18N., R.3E., BM,
City of McCall, Valley County, Idaho

LINE TABLE		
LINE	LENGTH	BEARING
L1	4.55	N00°29'18"E
L2	15.00	N00°29'18"E
L3	17.23	S03°52'40"W
L4	36.84	S18°47'51"W
L5	27.26	N49°59'59"W
L6	46.20	S49°48'00"E

CURVE TABLE						
CURVE	RADIUS	LENGTH	TANGENT	DELTA	BEARING	CHORD
C1	20.00	31.31	19.89	89°41'52"	S45°20'13"W	28.21
C2	35.00	54.79	34.82	89°41'51"	N45°20'13"E	49.37
C3	65.00	101.76	64.66	89°41'52"	N45°20'13"E	91.68
C4	35.00	55.16	35.19	90°18'09"	N44°39'47"W	49.63
C5	20.00	31.52	20.11	90°18'08"	N44°39'47"W	28.36
C6	15.00	21.69	13.24	82°51'42"	S48°45'18"W	19.85
C7	45.00	65.08	39.72	82°51'42"	S48°45'18"W	59.55
C8	555.00	121.14	60.81	12°30'20"	N13°34'37"E	120.90
C10	585.00	65.18	32.62	6°23'02"	N10°30'58"E	65.15
C11	35.00	51.87	32.02	84°54'38"	S28°44'50"E	47.25
C12	35.00	50.73	30.99	83°03'07"	S67°16'17"W	46.41
C13	585.00	69.14	34.61	6°46'19"	N29°07'53"E	69.10
C14	270.00	64.60	32.46	13°42'33"	S78°03'26"E	64.45
C15	300.00	95.87	48.35	18°18'33"	S80°21'26"E	95.46
C16	330.00	15.62	7.81	2°42'42"	S72°33'30"E	15.62
C17	330.00	89.84	45.20	15°35'51"	S81°42'47"E	89.56
C18	35.00	54.98	35.00	90°00'00"	N45°29'18"E	49.50
C19	35.00	54.98	35.00	90°00'00"	N44°30'42"W	49.50
C20	50.00	78.84	50.30	90°20'43"	N45°39'39"E	70.92
C21	80.00	126.15	80.48	90°20'43"	N45°39'39"E	113.48
C22	110.00	84.70	44.58	44°07'07"	N22°32'51"E	82.62
C23	110.00	30.65	15.42	15°57'47"	N52°32'20"E	30.55
C27	1000.00	422.85	214.63	24°13'38"	S77°03'10"E	419.70
C30	970.00	72.55	36.29	4°17'08"	S87°01'25"E	72.54
C31	970.00	106.43	53.27	6°17'11"	S81°44'16"E	106.38
C34	970.00	106.49	53.30	6°17'23"	S75°26'58"E	106.43
C36	970.00	107.73	53.92	6°21'49"	S69°07'22"E	107.68
C38	970.00	16.96	8.48	1°00'06"	S65°26'24"E	16.96
C39	35.00	62.86	43.93	102°54'40"	S13°29'01"E	54.75
C40	35.00	39.30	22.01	64°20'04"	S82°53'37"W	37.27
C41	585.00	55.69	27.87	5°27'17"	N35°14'40"E	55.67
C47	270.00	21.68	10.84	4°36'00"	S87°12'43"E	21.67
C75	555.00	259.06	131.94	26°44'41"	N33°12'08"E	256.72



SCALE: 1" = 60'

LEGEND

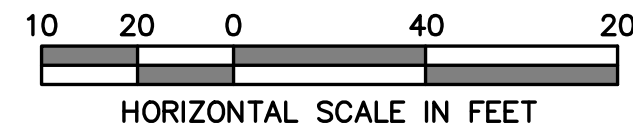
- SUBDIVISION BOUNDARY
- FOUND 5/8" IRON PIN
- SET 5/8" X 30" REBAR MKD LS 8577
- FOUND 1/2" IRON PIN
- SET 1/2" X 24" REBAR MKD LS 8577
- ⊕ FOUND BRASS CAP MONUMENT
- ⊕ FOUND ALUMINUM CAP MONUMENT
- ANGLE POINT - NOTHING SET
- - - EASEMENT LINE
- Ⓟ BLOCK NUMBER
- Ⓜ OPEN SPACE PARCEL

SEE SHEET 3

RECORD OF SURVEY

COMBINATION

FOR
SWANIE WAY SEVENTY SEVEN, LLC
 LOTS 77 & 78, BLOCK 4
 LICK CREEK MEADOWS SUBDIVISION PHASE 2
 IN THE SE 1/4 OF SECTION 3
 TOWNSHIP 18 NORTH, RANGE 3 EAST, B.M.
 CITY OF McCALL, VALLEY COUNTY, IDAHO
 2024



BASIS OF BEARINGS

BEARINGS ARE BASED ON THE CITY OF MCCALL GRID
 (MODIFIED STATE PLANE COORDINATE SYSTEM), DISTANCES
 SHOWN ARE TRUE GROUND DISTANCES.

SURVEY NARRATIVE

THIS SURVEY WAS RECORDED TO CREATE A SINGLE PARCEL OF LAND BY
 COMBINING THE TWO PARCELS SHOWN HEREON THROUGH THE CITY OF MCCALL
 RECORD OF SURVEY PROCESS. ALL MONUMENTS FOUND WERE ACCEPTED AND
 HELD.

REFER TO:
 PLAT OF LICK CREEK MEADOWS SUBDIVISION PHASE 2
 BOOK 11, PAGE 17, INST. NO. 317192

FOUND 5/8" IRON PIN
 WITH 1" PINK CAP
 IDENTIFIED AS "SG1"
 CITY OF MCCALL CONTROL NETWORK

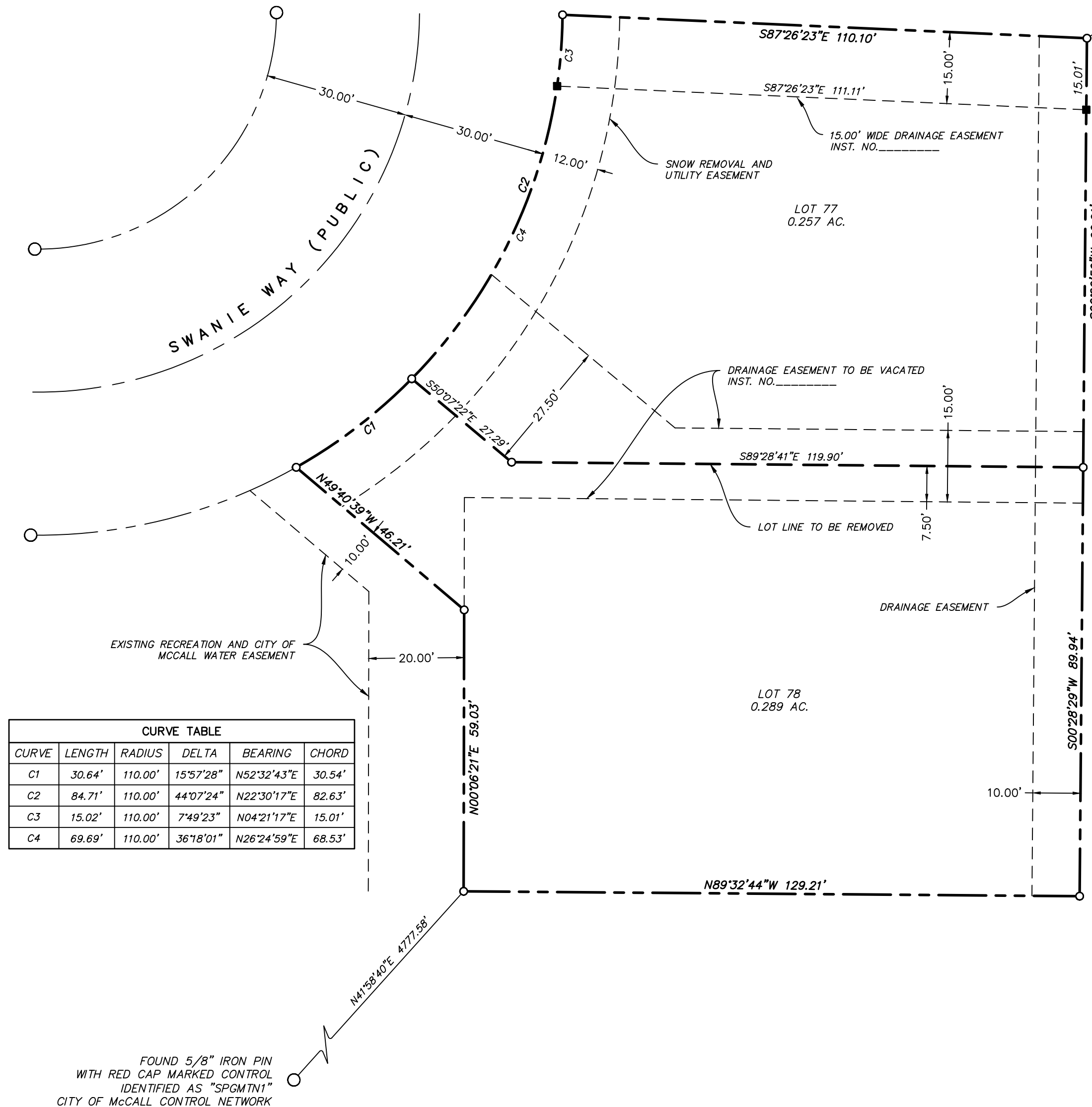
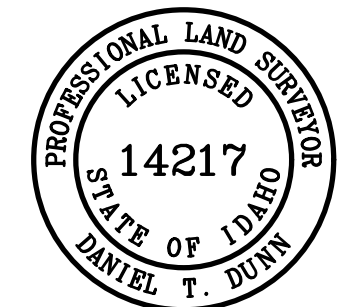
LEGEND

- BOUNDARY LINE
- - - LOT LINE TO BE REMOVED
- - - EXISTING PARCEL LINE
- - - EASEMENT LINE
- - - ROADWAY CENTERLINE
- FOUND 5/8" REBAR
- FOUND 1/2" REBAR
- CALCULATED POINT (NO MONUMENT SET OR FOUND)

CERTIFICATE OF SURVEYOR

I, DANIEL T. DUNN, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR,
 LICENSED BY THE STATE OF IDAHO, AND THAT THIS MAP HAS BEEN PREPARED FROM AN ACTUAL
 SURVEY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION, AND THAT THIS MAP IS AN
 ACCURATE REPRESENTATION OF SAID SURVEY, AND IS IN CONFORMITY WITH THE CURRENT LAWS OF
 THE STATE OF IDAHO PERTAINING TO PLATS AND SURVEYS.

SEE R.O.S. INST. NO. 415747
 BOOK 13, PAGE 174
 "UNPLATTED"



CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
C1	30.64'	110.00'	15°57'28"	N52°32'43"E	30.54'
C2	84.71'	110.00'	44°07'24"	N22°30'17"E	82.63'
C3	15.02'	110.00'	7°49'23"	N04°21'17"E	15.01'
C4	69.69'	110.00'	36°18'01"	N26°24'59"E	68.53'

THIS RECORD OF SURVEY HAS BEEN REVIEWED AND APPROVED BY THE CITY OF MCCALL WITH RESPECT TO ITS
 COMPLIANCE WITH THE SUBDIVISION AND DEVELOPMENT ORDINANCE AND EXEMPTION FROM FORMAL PLATTING; AN
 INDIVIDUAL LOT SHOWN ON THIS RECORD OF SURVEY SHALL BE CONSIDERED A SINGLE LOT FOR PURPOSES OF CITY
 ORDINANCES. IF THIS RECORD OF SURVEY COMBINES LOTS SHOWN ON A PLAT OR SURVEY OF RECORD, THE
 SEPARATE SALE OF SUCH FORMER SEPARATE LOTS WILL CONSTITUTE AN ILLEGAL SUBDIVISION UNDER THE MCCALL
 CITY CODE.

THIS SURVEY IS BEING FILED TO COMBINE TAX PARCELS RPM05910040770 (LOT 77, BLOCK 4) & RPM05910040780
 (LOT 78, BLOCK 4) LICK CREEK MEADOWS PHASE 2, BOOK 11, PAGE 17, INST. NO. 317192.

ACCEPTED AND APPROVED THIS _____ DAY OF _____, 20____, BY THE CITY OF MCCALL.

 MCCALL CITY CLERK

FOUND 5/8" IRON PIN
 WITH RED CAP MARKED CONTROL
 IDENTIFIED AS "SPGMTN1"
 CITY OF MCCALL CONTROL NETWORK

SHEET 1 OF 1

25 COYOTE TRAIL
 CASCADE, ID 83611
 PHONE: (208) 634-6896
 WWW.DUNNLANDSURVEYS.COM



From: [Emily Hart](#)
To: [Brian Parker](#)
Cc: [Meredith Todd](#)
Subject: RE: City of McCall Request for Comment
Date: Friday, July 12, 2024 1:00:58 PM
Attachments: [image001.png](#)

Brian,

See below for Airport Comments.

Thanks,
Emily

Emily Hart, C.M. |McCall Airport Manager
336 Deinhard Lane Hangar 100 | McCall | ID 83638
Direct: 208.634.8965 | Cell: 208-630-3441

From: Brian Parker <barker@mccall.id.us>
Sent: Thursday, July 11, 2024 5:10 PM
To: Brian Duran (Brian.Duran@itd.idaho.gov) <Brian.Duran@itd.idaho.gov>; Chip Bowers <chip@bowerslandsurveys.com>; Chris Curtin <ccurtin@mccall.id.us>; Cynda Herrick <cherrick@co.valley.id.us>; Dallas Palmer <palmerd@mccall.id.us>; Dave Bingaman <dbingaman@co.valley.id.us>; dsimmonds50@gmail.com; Delta James <djames@mccall.id.us>; Emily Hart <ehart@mccall.id.us>; Flack,Brandon <brandon.flack@idfg.idaho.gov>; Garrett de Jong (garrett@mccallfire.com) <garrett@mccallfire.com>; IDL Jurisdictional Inbox <IDL_jurisdictional@idl.idaho.gov>; ITD Development Services <D3Development.Services@itd.idaho.gov>; ITD District 3 Permits <ITDD3Permits@itd.idaho.gov>; Jasen King, IDL <jking@idl.idaho.gov>; Jeff Bateman <jbateman@plrwsd.org>; Jeff Mcfadden (jmcfadden@co.valley.id.us) <jmcfadden@co.valley.id.us>; jennifer.schildgen@itd.idaho.gov; John Powell <jpowell@mccall.id.us>; Jordan Messner <jordan.messner@idfg.idaho.gov>; Kathy Riffie (kriffie@co.valley.id.us) <kriffie@co.valley.id.us>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; Kurt Wolf <kwolf@mccall.id.us>; Lance Holloway, DEQ <lance.holloway@deq.idaho.gov>; Laura Shealy BPLWQAC <idchik5@gmail.com>; Laurie Frederick, Valley Co Cartographer <lfr frederick@co.valley.id.us>; Levi Brinkley <lbrinkley@mccall.id.us>; Linda Stokes <lstokes@mccall.id.us>; Lori Hunter (lhunter@co.valley.id.us) <lhunter@co.valley.id.us>; Lorraine Brush <lbrush@plrwsd.org>; Mara Hlawatschek <MHLawatschek@co.valley.id.us>; Mark Wasdahl, ITD <mark.wasdahl@itd.idaho.gov>; Meredith Todd <mtodd@mccall.id.us>; Michelle Groenevelt <mgroenevelt@mccall.id.us>; Mike Reno <mreno@cdh.idaho.gov>; Morgan Stroud <mstroud@mccall.id.us>; Nathan Stewart <nstewart@mccall.id.us>; Rachel Santiago-Govier <rsantiago-govier@mccall.id.us>; Regan Berkley <regan.berkley@idfg.idaho.gov>; Ryan Garber <ryan@mccallfire.com>; Sabrina Sims <ssims@mccall.id.us>; Saran Becker <Saran.Becker@itd.idaho.gov>; Scott Corkill, IDL <scorkill@idl.idaho.gov>; sstaley@idahopower.com; Steve Moser, Idaho Power <smoser@idahopower.com>; Valley County Road Dept <roaddept@co.valley.id.us>

Subject: City of McCall Request for Comment

All,

Please provide comment on the items below prior to the due date indicated on their respective cover memos:

[VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination – CITY LIMITS](#)

[DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions – IMPACT AREA](#) LESS THAN ONE MILE FROM MCCALL AIRPORT. IN HORIZONTAL SURFACE.

Provide lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS](#) LESS THAN 1.75 MILES FROM MCCALL AIRPORT. IN HORIZONTAL SURFACE. Provide

lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[DR-24-15 – 400 Deinhard Ln – Builder’s First Source – Commercial Structure – CITY LIMITS](#) LESS THAN 2000’ FROM MCCALL AIRPORT. IN HORIZONTAL SURFACE.

Provide lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA](#) LESS THAN TWO MILES FROM MCCALL AIRPORT. IN CONICAL SURFACE.

Provide lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA](#) LESS THAN 1.5 MILES FROM MCCALL AIRPORT. IN HORIZONTAL SURFACE.

Provide lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY LIMITS](#) TWO MILES FROM MCCALL AIRPORT. IN CONICAL SURFACE. Provide lat/long,

site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

Thank you,

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



City of McCall

From: [Ryan Garber](#)
To: [Brian Parker](#)
Cc: [Garrett de Jong](#)
Subject: Re: City of McCall Request for Comment
Date: Monday, July 15, 2024 9:27:46 PM
Attachments: [image001.png](#)
[Outlook-hm10lgzv.png](#)
[Outlook-weo3lhoh.png](#)

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

Hi Brian,

I have the following comments:

VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination – CITY LIMITS

No comments.

DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions – IMPACT AREA

No comments.

DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS

No comments.

DR-24-15 – 400 Deinhard Ln – Builder’s First Source – Commercial Structure – CITY LIMITS

The IFC would consider this S-1, Moderate Hazard Storage. The proposed 5400 sf is under the 12,000 sf threshold where automatic fire sprinklers would be required.

DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA

Driveways need to have an unobstructed width, excluding shoulders, of 12’ wide, 13’6” high, and not exceed 10% grade. Driveways more than 150’ shall have an approved turnaround that meets IFC appendix D.

DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA

Driveways need to have an unobstructed width, excluding shoulders, of 12’ wide, 13’6” high, and not exceed 10% grade. Driveways more than 150’ shall have an approved turnaround that meets IFC appendix D.

SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY LIMITS

Driveways need to have an unobstructed width, excluding shoulders, of 12’ wide, 13’6” high, and not exceed 10% grade. Driveways more than 150’ shall have an approved turnaround that

meets IFC appendix D.

Captain Ryan Garber
Fire Prevention / Code Enforcement
McCall Fire & EMS
201 Deinhard Lane
McCall, ID 83638
www.mccallfire.com
PH: 208.634.4306

[Schedule a Short Term Rental Safety Inspection](#)
[Schedule a Phone Call with Ryan](#)
[Schedule a Firewise Safety Inspection](#)
[Schedule another type of inspection](#)



Sign up for Emergency Notifications



[Please click to sign up for CodeRED!](#)

This message has been sent to you as official business of the McCall Fire Protection District. If you have a concern about the authenticity of this communication, including any attachments, please contact the sender directly for confirmation, either by telephone or separate e-mail. Unencrypted e-mail is inherently insecure and should be treated with caution.

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

 [Book time to meet with me](#)

From: Brian Parker <barker@mccall.id.us>

Sent: Thursday, July 11, 2024 5:10 PM

To: Brian Duran (Brian.Duran@itd.idaho.gov) <Brian.Duran@itd.idaho.gov>; Chip Bowers <chip@bowerslandsurveys.com>; Chris Curtin <ccurtin@mccall.id.us>; Cynda Herrick

<cherrick@co.valley.id.us>; Dallas Palmer <palmerd@mccall.id.us>; Dave Bingaman <dbingaman@co.valley.id.us>; dsimmonds50@gmail.com <dsimmonds50@gmail.com>; Delta James <djames@mccall.id.us>; Emily Hart <ehart@mccall.id.us>; Flack, Brandon <brandon.flack@idfg.idaho.gov>; Garrett de Jong <garrett@mccallfire.com>; IDL Jurisdictional Inbox <IDL_jurisdictional@idl.idaho.gov>; ITD Development Services <D3Development.Services@itd.idaho.gov>; ITD District 3 Permits <ITDD3Permits@itd.idaho.gov>; Jasen King, IDL <jking@idl.idaho.gov>; Jeff Bateman <jbateman@plrwsd.org>; Jeff Mcfadden (jmcfadden@co.valley.id.us) <jmcfadden@co.valley.id.us>; jennifer.schildgen@itd.idaho.gov <jennifer.schildgen@itd.idaho.gov>; John Powell <jpowell@mccall.id.us>; Jordan Messner <jordan.messner@idfg.idaho.gov>; Kathy Riffie (kriffie@co.valley.id.us) <kriffie@co.valley.id.us>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; Kurt Wolf <kwolf@mccall.id.us>; Lance Holloway, DEQ <lance.holloway@deq.idaho.gov>; Laura Shealy BPLWQAC <idchik5@gmail.com>; Laurie Frederick, Valley Co Cartographer <lfr frederick@co.valley.id.us>; Levi Brinkley <lbrinkley@mccall.id.us>; Linda Stokes <lstokes@mccall.id.us>; Lori Hunter (lhunter@co.valley.id.us) <lhunter@co.valley.id.us>; Lorraine Brush <lbrush@plrwsd.org>; Mara Hlawatschek <MHlawatschek@co.valley.id.us>; Mark Wasdahl, ITD <mark.wasdahl@itd.idaho.gov>; Meredith Todd <mtodd@mccall.id.us>; Michelle Groenevelt <mgroenevelt@mccall.id.us>; Mike Reno <mreno@cdh.idaho.gov>; Morgan Stroud <mstroud@mccall.id.us>; Nathan Stewart <nstewart@mccall.id.us>; Rachel Santiago-Govier <rsantiago-govier@mccall.id.us>; Regan Berkley <regan.berkley@idfg.idaho.gov>; Ryan Garber <ryan@mccallfire.com>; Sabrina Sims <ssims@mccall.id.us>; Saran Becker <Saran.Becker@itd.idaho.gov>; Scott Corkill, IDL <scorkill@idl.idaho.gov>; sstaley@idahopower.com <sstaley@idahopower.com>; Steve Moser, Idaho Power <smoser@idahopower.com>; Valley County Road Dept <roaddept@co.valley.id.us>

Subject: City of McCall Request for Comment

All,

Please provide comment on the items below prior to the due date indicated on their respective cover memos:

[VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination – CITY LIMITS](#)

[DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions – IMPACT AREA](#)

[DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS](#)

[DR-24-15 – 400 Deinhard Ln – Builder's First Source – Commercial Structure – CITY LIMITS](#)

[DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA](#)

[DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA](#)

[SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY](#)

LIMITS

Thank you,

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



From: [Laurie Frederick](#)
To: [Brian Parker](#); [Dan Dunn](#); [Kathy Riffie](#)
Subject: Re: City of McCall Request for Comment
Date: Monday, July 15, 2024 10:56:01 AM
Attachments: [image001.png](#)

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

Brian,

This office has no objection to the approval of application VAC 24-01/ROS 24-05 1091 Swanie Way.

Submitted ROS looks great. Closure looks great. Be sure to inform the applicant we require a deed of transfer, which includes the new written legal description, be recorded with the county in order to finalize the combination process as noted in the application.

Thank you,

Laurie Frederick
Cadastral Specialist III
Valley County Cartography Dept.
lfrederick@co.valley.id.us
cartography@co.valley.id.us
208-382-7127

Service
Transparent
Accountable
Responsive

From: Brian Parker <bparker@mccall.id.us>

Sent: Thursday, July 11, 2024 5:10 PM

To: Brian Duran (Brian.Duran@itd.idaho.gov) <Brian.Duran@itd.idaho.gov>; Chip Bowers <chip@bowerslandsurveys.com>; Chris Curtin <c curtin@mccall.id.us>; Cynda Herrick <cherrick@co.valley.id.us>; Dallas Palmer <palmerd@mccall.id.us>; Dave Bingaman <dbingaman@co.valley.id.us>; dsimmonds50@gmail.com <dsimmonds50@gmail.com>; djames@mccall.id.us <djames@mccall.id.us>; Emily Hart <ehart@mccall.id.us>; Flack, Brandon <brandon.flack@idfg.idaho.gov>; Garrett de Jong (garrett@mccallfire.com) <garrett@mccallfire.com>; IDL Jurisdictional Inbox <IDL_jurisdictional@idl.idaho.gov>; ITD Development Services <D3Development.Services@itd.idaho.gov>; ITD District 3 Permits <ITDD3Permits@itd.idaho.gov>; Jasen King, IDL <jkking@idl.idaho.gov>; Jeff Bateman <jbateman@plrwsd.org>; Jeff Mcfadden <jmcfadden@co.valley.id.us>; jennifer.schildgen@itd.idaho.gov <jennifer.schildgen@itd.idaho.gov>; John Powell <jpowell@mccall.id.us>; Jordan Messner <jordan.messner@idfg.idaho.gov>; Kathy Riffie <kriffie@co.valley.id.us>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; Kurt Wolf <kwolf@mccall.id.us>; Lance Holloway, DEQ <lance.holloway@deq.idaho.gov>; Laura Shealy BPLWQAC <idchik5@gmail.com>; Laurie Frederick <lfrederick@co.valley.id.us>; Levi Brinkley <lbrinkley@mccall.id.us>; Linda Stokes <lstokes@mccall.id.us>; Lori Hunter <lhunter@co.valley.id.us>; Lorraine Brush <lbrush@plrwsd.org>; Mara Hlawatschek <MHlawatschek@co.valley.id.us>; Mark Wasdahl, ITD <mark.wasdahl@itd.idaho.gov>; Meredith

Todd <mtodd@mccall.id.us>; Michelle Groenevelt <mgroenevelt@mccall.id.us>; Mike Reno <mreno@cdh.idaho.gov>; Morgan Stroud <mstroud@mccall.id.us>; Nathan Stewart <nstewart@mccall.id.us>; Rachel Santiago-Govier <rsantiago-govier@mccall.id.us>; Regan Berkley <regan.berkley@idfg.idaho.gov>; Ryan Garber <ryan@mccallfire.com>; Sabrina Sims <ssims@mccall.id.us>; Saran Becker <Saran.Becker@itd.idaho.gov>; Scott Corkill <scorkill@idl.idaho.gov>; sstaley@idahopower.com <sstaley@idahopower.com>; Steve Moser, Idaho Power <smoser@idahopower.com>; Valley County Road Department <roaddept@co.valley.id.us>

Subject: City of McCall Request for Comment

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

All,

Please provide comment on the items below prior to the due date indicated on their respective cover memos:

[VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination – CITY LIMITS](#)

[DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions – IMPACT AREA](#)

[DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS](#)

[DR-24-15 – 400 Deinhard Ln – Builder's First Source – Commercial Structure – CITY LIMITS](#)

[DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA](#)

[DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA](#)

[SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY LIMITS](#)

Thank you,

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



From: [D3 Development Services](#)
To: [Brian Parker](#)
Subject: RE: City of McCall Request for Comment
Date: Tuesday, July 16, 2024 10:38:56 AM
Attachments: [image003.png](#)
[image001.png](#)

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

Hello,

After careful review of the transmittal submitted to ITD on July 11, 2024 regarding VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination
DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions
DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition , the Department has no comments or concerns to make at this time.

Thank you

Mila Kinakh

D3 Planning and Development
Administrative Assistant



From: Brian Parker <barker@mccall.id.us>

Sent: Thursday, July 11, 2024 5:10 PM

To: Brian Duran <Brian.Duran@itd.idaho.gov>; Chip Bowers <chip@bowerslandssurveys.com>; Chris Curtin <ccurtin@mccall.id.us>; Cynda Herrick <cherrick@co.valley.id.us>; Dallas Palmer <palmerd@mccall.id.us>; Dave Bingaman <dbingaman@co.valley.id.us>; dsimmonds50@gmail.com; Delta James <djames@mccall.id.us>; Emily Hart <ehart@mccall.id.us>; Flack, Brandon <brandon.flack@idfg.idaho.gov>; Garrett de Jong (garrett@mccallfire.com) <garrett@mccallfire.com>; IDL Jurisdictional Inbox <IDL_jurisdictional@idl.idaho.gov>; D3 Development Services <D3Development.Services@itd.idaho.gov>; ITDD3Permits <ITDD3Permits@itd.idaho.gov>; Jasen King, IDL <jking@idl.idaho.gov>; Jeff Bateman <jbateman@plrwsd.org>; Jeff Mcfadden (jmcfadden@co.valley.id.us) <jmcfadden@co.valley.id.us>; Jennifer Schildgen <Jennifer.Schildgen@itd.idaho.gov>; John Powell <jpowell@mccall.id.us>; Jordan Messner <jordan.messner@idfg.idaho.gov>; Kathy Riffie (kriffie@co.valley.id.us) <kriffie@co.valley.id.us>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; Kurt Wolf <kwolf@mccall.id.us>; Lance Holloway, DEQ <lance.holloway@deq.idaho.gov>; Laura Shealy BPLWQAC <idchik5@gmail.com>; Laurie Frederick, Valley Co Cartographer <lfr Frederick@co.valley.id.us>; Levi Brinkley <lbrinkley@mccall.id.us>; Linda Stokes

<lstokes@mccall.id.us>; Lori Hunter (lhunter@co.valley.id.us) <lhunter@co.valley.id.us>; Lorraine Brush <lbrush@plrwsd.org>; Mara Hlawatschek <MHlawatschek@co.valley.id.us>; Mark Wasdahl <Mark.Wasdahl@itd.idaho.gov>; Meredith Todd <mtodd@mccall.id.us>; Michelle Groenevelt <mgroenevelt@mccall.id.us>; Mike Reno <mreno@cdh.idaho.gov>; Morgan Stroud <mstroud@mccall.id.us>; Nathan Stewart <nstewart@mccall.id.us>; Rachel Santiago-Govier <rsantiago-govier@mccall.id.us>; Regan Berkley <regan.berkley@idfg.idaho.gov>; Ryan Garber <ryan@mccallfire.com>; Sabrina Sims <ssims@mccall.id.us>; Saran Becker <Saran.Becker@itd.idaho.gov>; Scott Corkill, IDL <scorkill@idl.idaho.gov>; sstaley@idahopower.com; Steve Moser, Idaho Power <smoser@idahopower.com>; Valley County Road Dept <roaddept@co.valley.id.us>

Subject: City of McCall Request for Comment

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All,

Please provide comment on the items below prior to the due date indicated on their respective cover memos:

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[DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions – IMPACT AREA](#)

[DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS](#)

[DR-24-15 – 400 Deinhard Ln – Builder’s First Source – Commercial Structure – CITY LIMITS](#)

[DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA](#)

[DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA](#)

[SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY LIMITS](#)

Thank you,

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



From: [Jeff Bateman](#)
To: [Brian Parker](#)
Subject: vac-24-01&ROS-24-05 1095 & 1091 Swanie Way
Date: Monday, July 22, 2024 8:13:16 AM
Attachments: [image001.png](#)

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

Brian,
Payette Lakes Recreational Water and Sewer District has reviewed the above referenced projects, and we do not have any comments at this time.

Jeff Bateman
Manager, Payette Lakes Recreational Water and Sewer District
(208) 634-4111



Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

From: [Morgan Stroud](#)
To: [Dan Dunn](#)
Cc: [Brian Parker](#); [Meredith Todd](#); dan.murrer@dtmcompanies.com
Subject: VAC 24-01 - 1095 Swaine Way - Engineering Review
Date: Wednesday, July 31, 2024 8:30:05 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

The Public Works Department has reviewed the documents submitted for review for **VAC 24-01** and have the following comments and concerns.

1. Please label the right-of-way as Swaine Way.
2. Upon vacating the current common lot line drainage easement between lot 77 and 78, the applicant must dedicate a new drainage easement between the new lot and lot 80 or lot 76. This ensures a designated route for future stormwater to be directed around the property and into the Swaine Way right-of-way.
3. A legal description needs to be provided for the easement vacation.
4. There should be a place on the ROS for the vacation instrument number.
5. Once the final ROS draft is complete, two digital CAD files, prepared in accordance with the City's digital data submission standards (DDSS) shall be provided. The complete DDSS guidance document can be found here:

<https://evogov.s3.amazonaws.com/141/media/115532.pdf>

The comments above, and any subsequent comments from further reviews, will need to be addressed prior to Final Engineering Approval. Please let me know if there are any questions or concerns.

Thank you,



McCall Public Works

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

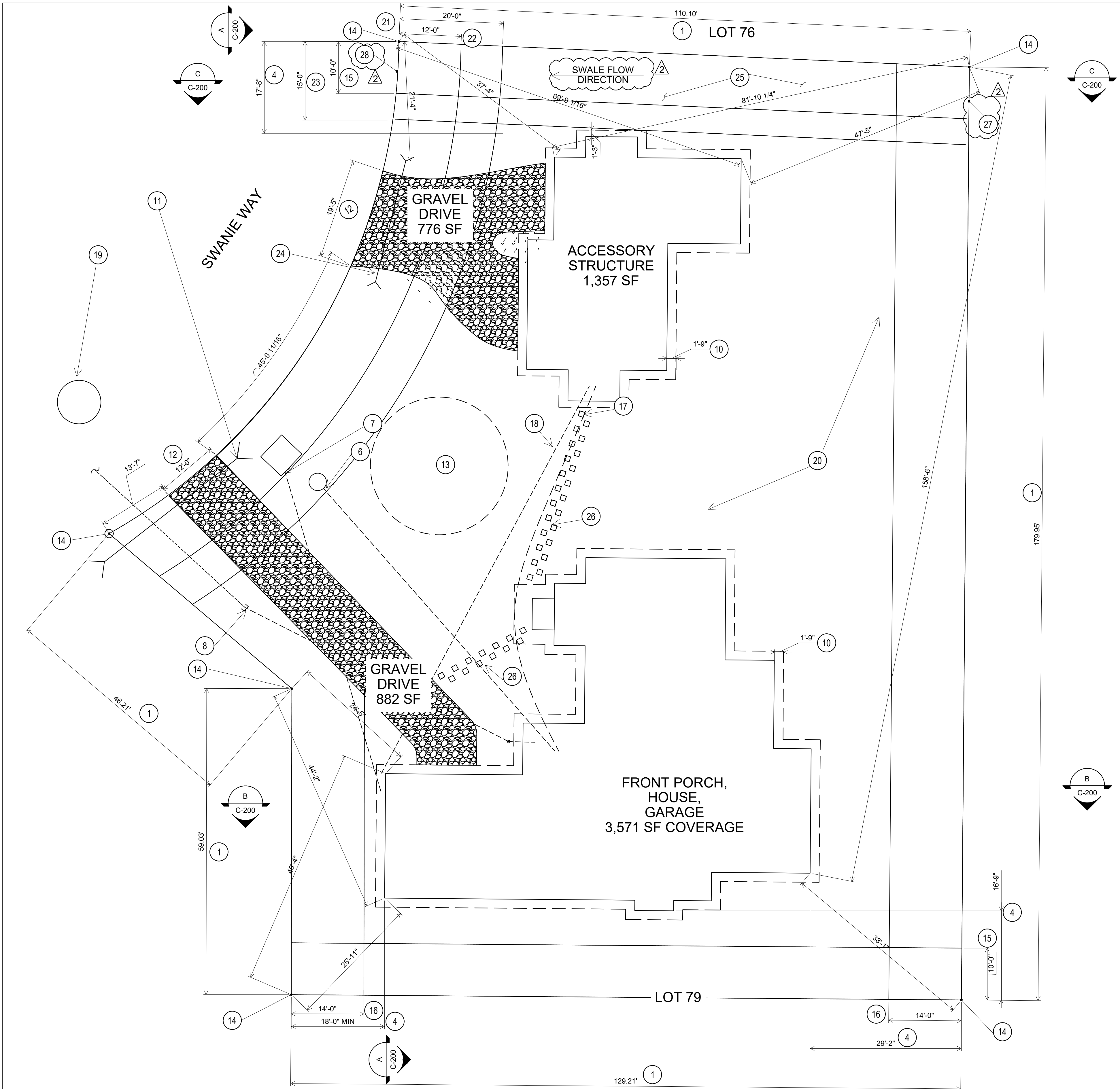
Book Time with me for:



[Engineering Questions & Concerns](#)



[Land Use Questions for Planning & Engineering](#)



- ### SHEET KEY NOTES
- PROPERTY LINE LENGTH
 - SNOW REMOVAL, UTILITY, AND LANDSCAPING EASEMENT
 - DRAINAGE SETBACK
 - ACTUAL STRUCTURE SETBACK FROM PROPERTY LINE
 - MINIMUM SETBACK FROM PROPERTY LINE PER LOT PARAMETERS
 - CONNECTION TO EXISTING WATER SERVICE
 - CONNECTION TO EXISTING ELECTRICAL SERVICE
 - CONNECTION TO EXISTING SEWER SERVICE
 - SETBACK FROM SWANIE WAY
 - MAIN ROOF EAVE, 1'-9" FROM STRUCTURE UNLESS NOTED OTHERWISE IN PLANS
 - EXISTING CULVERT
 - UNSTRUCTURED DRIVEWAY WIDTH
 - SNOW STORAGE, MINIMUM OF 25% OF 1658 SF, OR 414.5 SF, 555 SF SHOWN
 - PROPERTY CORNER
 - REAR SETBACK 10'
 - SIDE SETBACK, 14'
 - 1" POLY TO ACCESSORY STRUCTURE FOR (1) HOSE BIB
 - ELECTRICAL SERVICE TO ACCESSORY STRUCTURE
 - MANHOLE 1.60 STA. 19+25.0 RIM 5029.41'
 - EXISTING AND FINISHED GRADE, 5030.41' +/-, SLOPE GRADE AWAY FROM STRUCTURES
 - FRONT YARD SETBACK
 - SNOW REMOVAL AND UTILITY EASEMENT
 - DRAINAGE EASEMENT
 - NEW 24' LONG 12" CMP
 - NEW VEGETATED SWALE PER CITY OF MCCALL STANDARD DETAIL MSD-1401 WITHIN EASEMENT. BEGIN SWALE THAT WEIGHERT AT CONFLUENCE WITH SWALE RUNNING NORTH/SOUTH ALONG SWANIE WAY (AT PROPERTY'S WESTERN BOUNDARY) AND WITHIN RIGHT-OF-WAY. CONSTRUCT SWALE FROM WEST TO EAST PROVIDING A UNIFORM SLOPE.
 - STONE WALKWAY
 - UPSTREAM EXTENT OF NEW SWALE AT PROPERTY LINE
 - DOWNSTREAM EXTENT OF NEW SWALE, TIE IN WITH EXISTING RIGHT-OF-WAY SWALE ALONG SWANIE WAY RUNNING NORTH-SOUTH.

MINIMUM FRONT SETBACK CHECK

A. ZONE: R4, MINOR STREET
 B. REQUIREMENT: 20' MINIMUM FRONT LOADED GARAGE
 C. REQUIREMENT: 15' FOR SIDE LOADED GARAGE

PROPOSED SETBACK > MINIMUM SET BACK THEREFORE O.K.

MINIMUM REAR SETBACK CHECK

A. ZONE: R4, 100 TO 200 FEET DEEP
 B. REQUIREMENT: 10' MINIMUM

PROPOSED SETBACK > MINIMUM SET BACK THEREFORE O.K.

MINIMUM SIDE SETBACK CHECK

A. LOT WIDTH = 120 FT
 B. MINIMUM PER SIDE BASED ON CODE (0.2W-10) = 14 FEET

PROPOSED SETBACK > MINIMUM SET BACK THEREFORE O.K.

LOT COVERAGE CALCULATIONS

A. LOT SIZE: 23,798 SQUARE FEET $(\pi \cdot (-2/1,000,000 \pm 0.28) \cdot 100)$
 B. ALLOWABLE COVERAGE PERCENTAGE: 23.2404% (PER FORMULA)
 C. ALLOWABLE LOT COVERAGE: 5,530.75 SQUARE FEET

COVERAGE: 5526.8 SQUARE FEET

C.A. ACCESSORY STRUCTURE: 100% OF 1,357 SF
 C.B. FRONT PORCH, LIVING AND GARAGE AREA: 100% OF 3,571 SF
 C.C. ACCESSORY GARAGE DRIVEWAY: 35% OF 776 SF (271.6 SF)
 C.D. HOUSE GRAVEL DRIVEWAY: 35% OF 882 SF (308.7 SF)
 C.E. STONE WALKS: 50% OF 37 SF (18.5 SF)

LOT COVERAGE < ALLOWABLE LOT COVERAGE THEREFORE O.K.

MAXIMUM STRUCTURE HEIGHT

SEE SITE PROFILES FOR CONFORMANCE

- #### Revisions:
- UPDATE PER CITY ENGINEER REQUEST ON 9/19/2024 CLARIFYING DRAINAGE EASEMENT IMPROVEMENTS
 - FLOW ARROW ADDED IN DRAINAGE EASEMENT, CLARIFIED SWALE NOTATION

DTM GROUP OF COMPANIES, LLC
 1755 W. STATE ST. #111
 BOISE, IDAHO 83702
 PH: 208-401-5604

PERMIT DRAWINGS

CIVIL
SITE AND UTILITY PLAN

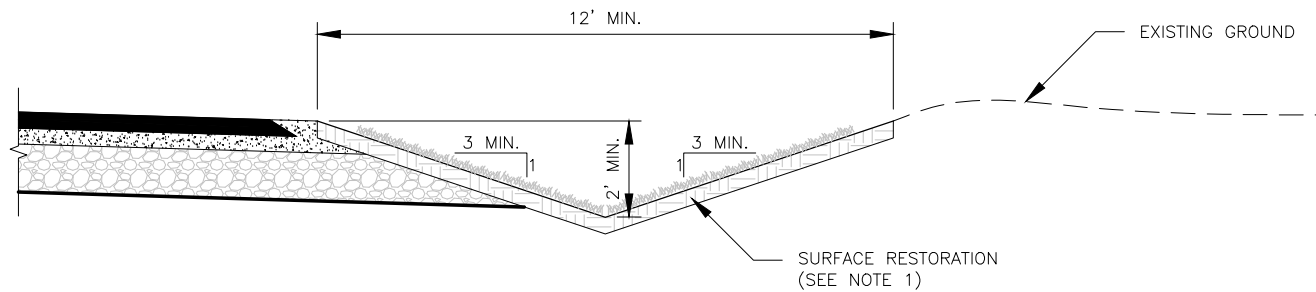
LICK CREEK MEADOWS PHASE 2 BLOCK 4 LOT 77/78 MCCALL, ID

Date: 8-4-2024
 Project No. 401020

VERIFY SCALE
 BAR IS ONE INCH ON ORIGINAL DRAWING.
 0 1"


SHEET NO.
C-100
 3 OF 22

SITE AND UTILITY PLAN
 SCALE: 1/8" = 1'-0"



NOTES:

1. REVEGETATE ALL DISTURBED AREAS WITHIN THE CITY OF McCALL RIGHT-OF-WAY WITH A CITY APPROVED NATIVE, DRAUGHT TOLERANT GRASS SEED MIXTURE OVER FOUR (4") INCHES OF TOPSOIL, PER APPROVED LANDSCAPING PLAN, OR AS INDICATED WITHIN THE PLANS.
2. REFER TO IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY'S CATALOG OF STORMWATER BEST MANAGEMENT PRACTICES FOR ADDITIONAL INFORMATION.
3. CONTRACTOR TO PHOTO DOCUMENT EXISTING CONDITIONS PRIOR TO BEGINNING WORK.
4. ALL DISTURBED AREAS TO BE REPAIRED TO PRE-CONSTRUCTION CONDITIONS OR BETTER WITH LIKE MATERIALS.
5. UNDOCUMENTED DISTURBANCES SHALL BE REPAIRED TO THE SATISFACTION OF THE CITY OF McCALL AND/OR PRIVATE PROPERTY OWNER.

 City of McCall PUBLIC WORKS	PUBLIC WORKS DEPARTMENT 815 N. SAMSON TRAIL McCALL, IDAHO 83638 208.634.5580	CITY OF McCALL VEGETATED SWALE		STANDARD DRAWING NO. MSD-1401
		PROJECT .	DRAWN BY .	
		DATE 3/14/2022		

McCALL CITY COUNCIL

IN RE:)
)
1091 & 1095)
SWANIE WAY)
VACATION)
)
Application Number:)
VAC-24-01)

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

FINDINGS OF FACTS

Applicant: Daniel Murrer

Representative(s): None

Application: An application for a Record of Survey and Vacation to vacate an existing drainage easement and combine the two lots of record in preparation for development.

Location: Lots 77 and 78 of Block 4 of the Lick Creek Meadows Subdivision, situate in the SE ¼ of Section 3, T18N, R3E, B.M., City of McCall, Idaho.

Public Notices: Newspaper: The Notice of Hearing was published in the *Star News* on September 19, 2024.

Mailing: The Notice of Hearing was mailed by the applicant to property owners within 300 feet of the subject properties on September 19, 2024.

Posting: The Notice of Hearing was posted by the applicant on the subject property on September 19, 2024.

Zoning Districts: R4 – Low Density Residential

FINDINGS OF FACT

The McCall City Council hereby finds that vacation of the drainage easement is in the public interest as the applicant is required to provide an alternative means of conveying stormwater.

DEPARTMENT/AGENCY COMMENTS

- City of McCall Public Works:

The Public Works Department has reviewed the documents submitted for review for **VAC 24-01** and have the following comments and concerns.

1. Please label the right-of-way as Swanie Way.
2. Upon vacating the current common lot line drainage easement between lot 77 and 78, the applicant must dedicate a new drainage easement between the new lot and lot 80 or lot 76. This ensures a designated route for future stormwater to be directed around the property and into the Swanie Way right-of-way.
3. A legal description needs to be provided for the easement vacation.
4. There should be a place on the ROS for the vacation instrument number.
5. Once the final ROS draft is complete, two digital CAD files, prepared in accordance with the City's digital data submission standards (DDSS) shall be provided. The complete DDSS guidance document can be found here:

<https://evogov.s3.amazonaws.com/141/media/115532.pdf>

The comments above, and any subsequent comments from further reviews, will need to be addressed prior to Final Engineering Approval. Please let me know if there are any questions or concerns.

- Valley County Cartography:

In an email dated July 15, 2024, the Valley County Cartography Department provided the following comment:

This office has no objection to the approval of application VAC 24-01/ROS 24-05 1091 Swanie Way.

Submitted ROS looks great. Closure looks great. Be sure to inform the applicant we require a deed of transfer, which includes the new written legal description, be recorded with the county in order to finalize the combination process as noted in the application.

STATEMENT OF LEGAL AUTHORITY AND CONCLUSIONS OF LAW

1. The City of McCall has provided for the processing of application for Vacation of a Right-of-Way or Easement, authorized by Section 50-1325, Idaho Code, pursuant to Title 9, Chapter 9 of McCall City Code.
2. Adequate notice of the October 10, 2024 public hearing was provided, pursuant to Section 67-6512, Idaho Code and Title 3, Chapter 15 of McCall City Code.

DECISION

THEREFORE, the McCall City Council hereby approves this Vacation of Drainage Easement application, provided that the following conditions are met:

Conditions of Approval

	Prior to	Condition	Recommended Contact
1.	Execution of the Vacation	The applicant shall receive final engineering approval	Staff Engineer
2.		The applicant shall receive approval from the Valley County Surveyor	Valley County Surveyor
3.	Any site work or construction within the proposed easement area and the City Clerk signing the Record of Survey	The vacation shall be executed	City Planner

Findings of Fact **adopted** this 10th day of OCTOBER, 2024.

Robert Giles, Mayor
McCall City Council

Attest:

BessieJo Wagner, City Clerk
City of McCall

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number AB 24-207
Meeting Date October 10, 2024

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
Request approval of an Objection Letter Regarding Stibnite Mine FEIS		Mayor / Council		
		City Manager	DP	
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
		Airport		
Library				
Information Systems				
Communications		EG	Originator	
COST IMPACT:	N/A			
FUNDING SOURCE:	N/A			
TIMELINE:	N/A			
SUMMARY STATEMENT:				
<p>In September, the Council asked that staff develop an objection response to the US Forest Service as a part of their public process following the release of the FEIS. As requested, the letter concentrates on topics affecting the City of McCall concerns.</p> <p>Background: On October 28, 2022, the Payette National Forest released the Draft Supplemental Environmental Impact Statement (SDEIS) for a mining permit application by Perpetua Resources (formerly Midas Gold), initiating a 75-day public comment period. During a December 1, 2023 council meeting, the McCall Council requested a draft letter addressing impacts on McCall, including traffic, hazardous material transport, climate change, recreation economy, and housing. On December 12, the Council reviewed the draft letter and received a presentation from the Idaho Headwaters Economic Study Group (IHESG). They awaited the IHESG's finalized report before completing McCall's comment letter, which was ultimately sent to the Forest Supervisor before the January 10, 2023 deadline, following finalization at the January 5, 2023 council meeting. The FEIS was released on September 6th, 2024.</p>				
RECOMMENDED ACTION:				
<p>Approve the Objection Letter Regarding Stibnite Mine FEIS, authorize the Mayor to sign the letter, and authorize staff to send the letter to the US Forest Service and appropriate agency copies.</p>				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			



City of McCall

www.mccall.id.us

216 East Park Street
McCall, Idaho 83638

Phone 208-634-7142

Fax 208-634-3038

September 27, 2024

Objections Receiving Officer
Stibnite Gold Project
USFS Intermountain Regional Office
Room 4403
324 25th Street
Ogden, UT 94401

On behalf of the McCall City Council, this letter serves as our objections, timely filed, to the Final Environmental Impact Statement (FEIS) and Draft Record of Decision (DROD) issued by the Payette National Forest and the Boise National Forest regarding the Stibnite Gold Project in Valley County, Idaho.

This communication follows two other letters, dated October 12, 2020, and January 9, 2023, each expressing concerns about impacts on the community and citizens of McCall. Copies of the prior correspondence are attached to this and made a part of this objection. The positions expressed in these letters reflect input generated from extensive community outreach efforts in which literally hundreds of potentially impacted citizens turned out to express their concerns about the above-named project.

While we have noted general concern regarding the socio-economic impacts of the proposed operation, in the FEIS, the Forest Service has declared these issues beyond the scope of the analysis. This ignores the legitimate concerns of the largest population base in Valley County, who, along with its sister communities will bear the brunt of the construction, operations and closure activities over the ensuing 20-year period. We believe that impacts upon housing, labor, public health, education and public services can and should be analyzed and mitigation efforts directed. No such analysis was forthcoming, and we believe this erroneous conclusion must be rectified.

The FEIS spends considerable focus on the transportation of hazardous materials, emblematic of this type of mining operation. Warm Lake Road, Johnson Creek Road, Stibnite Road and others are reviewed, and mitigation efforts directed. Yet the analysis terminates at the southern edge of McCall at Deinhard Street. The analysis notes that the potential 66 trips per day, many of which carry hazardous materials, will use City streets (Deinhard and Boydston) yet no requirement is made to ensure that occurs. We believe that a prohibition to the use of the current State Highway 55 alignment (3rd Street and Lake Street) is imperative, keeping such trips out of our often congested downtown and away from our domestic water source.

Further, no analysis is conducted as to what short and long-term improvements would be required to the Deinhard / Boydston route to ensure these streets remain viable and

safe. Without required on-going mitigation, the operational and financial obligations associated with this extraordinary usage would fall exclusively upon the City of McCall.

Lick Creek Road was noted as a potential access to the mining area but discounted due to winter closure and avalanche hazard resulting in no further analysis. What about the several months of each year when the road is open to traffic and there is no avalanche hazard? The FEIS is silent on the summer use and potential impacts to residences living along this road. Without further analysis and necessary mitigation, mine traffic must be prohibited from using Lick Creek Road traversing residential areas of McCall.

The FEIS and DROD acknowledge the long list of hazardous materials that will be hauled through our community on a frequent basis. A hazardous materials response capacity is directed for the mining operation, yet the area of greatest population density might be allocated spill kits and perhaps, a trailer with supplies. Our first responders are understaffed and spread across a large geographic area. Specialized skills in hazardous material response are four hours away, at best, located in the Treasure Valley. What damage can be expected from a spill impacting the North Fork of the Payette River in that four-hour period? In addition to the response capability dictated for the mine operation, a companion response capacity, to include adequate, and fully trained staffing, must be directed for the Valley County communities.

The FEIS explores the various planning documents of federal agencies applicable to the area in question. In all cases, where conflicts between the objectives and requirements of the plans are noted, the Project is granted an exemption merely because the Project could not occur if the planning documents were enforced. What beneficial use comes from the time and resources dedicated to long-range planning efforts if they are readily set aside, even in the face of the most egregiously impactful projects.

We are cognizant of the economic motivation behind then Stibnite Gold Project and the desire to access the associated antimony deposits, and your Draft Record of Decision portends your ultimate approval. Whatever perceived benefits might accrue to the Project, they should not be realized on backs or health of the local communities and population.

We encourage your favorable review of our objections stated herein and provide additional mitigation to alleviate the burden, to some extent, on the citizens of McCall and Valley County.

Respectfully submitted

Robert S. Giles, Mayor
City of McCall, Idaho

Cc:

McCall City Council
Supervisor Payette National Forest
Supervisor, Boise National Forest
Chief, US Forest Service

Secretary, US Department of
Agriculture
Secretary, US Department of the
Interior
Senator Mike Crapo

Senator Jame Risch
Representative Fulcher
Representative Simpson

Governor Brad Little
McCall Start News
Idaho Statesman

DRAFT



City of McCall

www.mccall.id.us

September 27, 2024

Objections Receiving Officer
Stibnite Gold Project
USFS Intermountain Regional Office
Room 4403
324 25th Street
Ogden, UT 94401

216 East Park Street
McCall, Idaho 83638

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

RE: OBJECTION to the Stibnite Gold Project Final Environmental Impact Statement and Draft Record of Decision

Responsible Official: Matthew David, Forest Supervisor, Payette National Forest

Pursuant to 36 C.F.R. Part 218, on behalf of the McCall City Council (City), by and through the undersigned, timely file this Objection letter serves as our objections, timely filed, to the Final Environmental Impact Statement (FEIS) and Draft Record of Decision (DROD) issued on September 6, 2024, by the Payette National Forest and the Boise National Forest regarding the Stibnite Gold Project in Valley County, Idaho.

This communication follows two other letters, dated October 12, 2020, and January 9, 2023, each expressing concerns about impacts on the community and citizens of McCall. Copies of the prior correspondence are attached to this and made a part of this Objection. Additional comments from the community received since the issuance of the FEIS and DROD are also attached. The positions expressed in these letters reflect input generated from extensive community outreach efforts in which literally hundreds of potentially impacted citizens turned out to express their concerns about the above-named project.

A legally compliant FEIS is required under the National Environmental Policy Act (“NEPA”), 42 U.S.C. §§ 4321, et. seq. NEPA “ensures that the agency, in reaching its decision, will have available, and will carefully consider, detailed information concerning significant environmental impacts; it also guarantees that the relevant information will be made available to the larger audience that may also play a role in both the decisionmaking process and the implementation of that decision. . . . NEPA ensures that important effects will not be overlooked or underestimated only to be discovered after resources have been committed or the die otherwise cast.” Robertson v. Methow Valley Citizens Council, 490 U.S. 332, 349 (1989). The City’s Objections show that both the FEIS and DROD fail to comply with this fundamental requirement of NEPA and its implementing regulations.

The remedy for this violation is for the Forest Service to withdraw the FEIS and DROD with instructions for the Payette National Forest to rectify all errors in the FEIS noted herein before the agency issues a final decision.

Commented [1]: The requirements for an objection letter are in 36 CFR 218.8 and are as follows:

Objections must include the following:

1. The objectors name; address and telephone number.
2. Signature or other verification of authorship upon request (a scanned signature for electronic mail may be filed with the objection),
3. Identification of the lead objector, when multiple names are listed on an objection. Verification of the identity of the lead objector, if requested.
4. The name of the project being objected to, and the name and title of the Responsible Official and the name of the national forest(s) and/or ranger district on which the project is located;
5. A statement of the issues and/or the parts of project to which the objection applies;
6. A concise statement explaining the objection and suggesting how the proposed plan decision may be improved. This information is very important because it will help to set the tone and agenda for the meeting discussions.
7. If applicable, the objector should identify how the objector believes that the plan revision is inconsistent with law, regulation, or policy); and
8. A statement that demonstrates the link between prior specific written comments attributed to the objector and the content of the objection, unless the objection concerns an issue that arose after the opportunities for formal comment (Note: the objection procedure regulations require this linkage for issues raised in your objection).
9. It is important to understand, at this stage, that the incorporation of documents by reference is not allowed except for the following: All or any part of a Federal law or regulation Forest Service directives and land management plans Documents referenced by the Forest Service in the proposed project analysis and draft decision subject to objection Comments that you have already submitted on the project

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McCall is located in Valley County, Idaho, and on the western edge of the Payette National Forest, approximately 35 air miles from the proposed Stibnite Gold Project. The Project will result in mining-related truck travel through the City of McCall, impacting McCall's infrastructure; impacting traffic and travel through the City as well as to recreational destinations, threatening its local waterways, including Payette Lake, McCall's sole source of drinking water. This massive project will also have negative impacts on local housing, schools, our workforce, and threaten our tourism-based economy. The City, therefore, has a significant interest in ensuring that the FEIS complies with NEPA and fully discloses all potential impacts.

The City of McCall filed comments on the Draft EIS and Supplemental Draft EIS on October 12, 2020, and January 9, 2023, as noted above, to the Forest Service and has fully participated in the Forest Service's review of the Project. Pursuant to 36 C.F.R. § 218.8, the City states that the content of this Objection demonstrates the connections between the previous comments, referenced above, for all issues raised herein, unless the issue or statement in the FEIS or DROD arose or was made after the opportunity to comment on the Supplemental Draft EIS was closed.

All previous comments submitted by the City to the Forest Service, including all exhibits and attachments, are hereby incorporated in this Objection and are hereby submitted to the Reviewing Office for review and consideration.

OBJECTIONS

The following Objectives were not adequately addressed by the FEIS and DROD. These issues were raised in the City's previous comments (and are reproduced in Appendix B of the FEIS), or arose after the January 2023 close of the comment period on the Supplemental Draft EIS.

1. Failure to consider transportation and access impacts to McCall.

As the City previously commented, the SDEIS's analysis of transportation and access impacts was inadequate because it completely excluded McCall from the analysis area despite the disclosure that it is anticipated that almost one-third of mine-related trips per day from Warm Lake Road will pass through McCall. See FEIS, Appx. B at B-48, B-492. The FEIS must fully review the impacts from off-site activities of ore-processing and transportation. S. Fork Band Council of W. Shoshone of Nev. v. U.S. Dep't of the Interior, 588 F.3d 718, 725 (9th Cir. 2009).

The Agency's response fails to comply with NEPA. Although the response to comments states that the "analysis area . . . was expanded due to the trip generation impacts anticipated along SH 55 north and south of the Warm Lake Road intersection" and that "[c]urrent and future conditions were assessed and included the intersections of SH 55 at Deinhard and Boydston lanes," the analysis still excludes SH 55 through McCall. The FEIS spends considerable focus on the transportation of hazardous materials, emblematic of this type of mining operation. Warm Lake Road, Johnson Creek Road, Stibnite Road and others are reviewed, and mitigation efforts directed. Yet the analysis in the FEIS continues to terminate at the southern edge of McCall at Deinhard Street. The analysis notes that the potential for 66 trips per day, many of which carry hazardous materials, will use City streets (Deinhard and Boydston), yet no analysis of this

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~~transportation route was disclosed, requirement is made to ensure that occurs. We believe that a prohibition to the use of the current State Highway 55 alignment (3rd Street and Lake Street) is imperative, keeping such trips out of our often congested downtown and away from our domestic water source.~~

Further, no analysis is conducted as to what short and long-term improvements would be required to the Deinhard / Boydston route beyond the intersection with SH 55 to ensure these streets remain viable and safe. See FEIS, Appx. B at B-495, B-514. The Deinhard / Boydston route is used by the community to access residential areas along which mine-related traffic would travel. It is also the route primarily used for those living west of McCall to access the elementary and middle schools. Without required on-going mitigation, the operational and financial obligations associated with this extraordinary usage would fall exclusively upon the City of McCall.

Lick Creek Road was noted as a potential access to the mining area but discounted due to winter closure and avalanche hazard resulting in no further analysis. What about the several months of each year when the road is open to traffic and there is no avalanche hazard? The FEIS is silent on the summer use and potential impacts to residences living along this road. Without further analysis and necessary mitigation, mine traffic must be prohibited from using Lick Creek Road traversing residential areas of McCall.

The Forest Service must include SH-55 through McCall, or the Deinhard / Boydston route in its analyses and disclose the potential impacts for public review before it can issue a decision.

2. Failure to consider hazardous spill risk on potential impacts to waterways within McCall.

As detailed in the City's comments, the SDEIS failed to analyze the impacts of the risks of a hazardous materials spill on our community, the North Fork Payette River, or on Payette Lake, McCall's sole source of drinking water. See FEIS, Appx. B at B-206 – B-207, The FEIS and DROD acknowledge the long list of hazardous materials that will be hauled through our community on a frequent basis. Depending on the travel route, mine-related traffic will pass over the North Fork Payette River, through residential areas, and/or through McCall's downtown area and economic center and directly adjacent to Payette Lake. The potential impacts to air and water quality from a hazardous materials spill was not analyzed. The response to comments is inadequate as it deflects from the lack of analysis by responding that training will be offered to local emergency responders. aA

Furthermore, the hazardous materials response capacity is directed atfor the mining operation, yet the area of greatest population density might be allocated spill kits and perhaps, a trailer with supplies. Our first responders are understaffed and spread across a large geographic area. Specialized skills in hazardous material response are four hours away, at best, located in the Treasure Valley. What damage can be expected from a spill impacting the North Fork of the Payette River in that four-hour period? In addition to the response capability dictated for the mine operation, a companion response capacity, to include adequate, and fully trained staffing, must be directed for the Valley County communities.

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We believe that a prohibition to the use of the current State Highway 55 alignment (3rd Street and Lake Street) is imperative, keeping such trips out of our often congested downtown and away from our domestic water source. No further analysis of the impacts from a hazardous materials spill was provided in violation of NEPA.

3. The socio-economic impacts analysis is inadequate.

As the City previously commented, the SDEIS failed to fully consider the adverse impact to the socioeconomics of the proposed Project on the local housing market and availability, public services, infrastructure, and our tourism-based economy. See FEIS, Appx. B at B-XXX.

First, although the response to comments states that “[t]he existing social conditions within Valley County are described in Section 3.21.4.4,” the description of the affected environment is inadequate because it is based on old data that is not reflective of McCall or Valley County. For example, the final specialist report uses housing data from 2018, that significantly underestimates housing prices, affordability, and availability from the current conditions. Data regarding wages are similarly outdated. As such, the analysis of the impacts are likely significantly underestimated, and inadequate under NEPA.

While we have noted ~~several areas of concern~~general concern regarding the adequacy of the socio-economic impacts analysis of the proposed operation in the SFEIS, see FEIS, Appx. B at B-569 – B-573, the Forest Service’s response directs us to the inadequate analyses in the SDEIS and states that these~~that has declared these~~ issues are “residual impacts” and beyond the scope of the analysis does not resolve our comments, but. ~~This~~ ignores the legitimate concerns of the largest population base in Valley County, who, along with its sister communities will bear the brunt of the construction, operations and closure activities over the ensuing 20-year period. ~~We~~ believe that impacts upon housing, labor, public health, education and public services can, and should, and are required to be analyzed and mitigation efforts directed. No such analysis was forthcoming, and we believe this erroneous conclusion must be rectified.

4. The FEIS fails to properly analyze greenhouse gas emissions, and disregards the City’s Climate Action Plan and other planning documents in its analysis.

In our comment letter for the SDEIS, we noted that there was a lack of analysis and disclosure regarding the magnitude of impact due to creation of greenhouse gasses and the resulting externality created by not requiring mitigation. See FEIS, Appx. B at B-166 – B-167. The Forest Service must incorporate recent interim guidance in analyzing greenhouse gas emissions and climate change effects of the proposed Project under NEPA. However, the Forest Service in the response to comments admits that it did not do so. This omission violates NEPA’s requirement that an agency take a hard look at the environmental impacts and disclose those impacts to the public.

Furthermore, ~~t~~he FEIS explores the various planning documents of federal agencies applicable to the area in question. In all cases, where conflicts between the objectives and requirements of the plans are noted, the Project is granted an exemption merely because the Project could not

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occur if the planning documents were enforced. What beneficial use comes from the time and resources dedicated to long-range planning efforts if they are readily set aside, even in the face of the most egregiously impactful projects?;

CONCLUSION

We are cognizant of the economic motivation behind the Stibnite Gold Project and the desire to access the associated gold and antimony deposits, ~~and your Draft Record of Decision portends your ultimate approval.~~ Whatever perceived benefits might accrue to ~~Perpetuate the Project,~~ they should not be realized on the backs of ~~fr~~ health of the local communities and population.

As discussed above, the FEIS and DROD fail to fully comply with NEPA and its implementing regulations. As such the Forest Service must withdraw the FEIS and DROD, vacate and remand both documents for further analysis, including potential mitigation measures to alleviate the impacts to the citizens of McCall and Valley County. We encourage your favorable review of our objections stated herein and provide additional mitigation to alleviate the burden, to some extent, on the citizens of McCall and Valley County.

Please direct all communications regarding this Objection to XXXX.

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Respectfully submitted,

Robert Giles, Mayor
City of McCall, Idaho

Cc:

McCall City Council
Supervisor Payette National Forest
Supervisor, Boise National Forest
Chief, US Forest Service
Secretary, US Department of
Agriculture
Secretary, US Department of the
Interior

Senator Mike Crapo
Senator Jame Risch
Representative Fulcher
Representative Simpson
Governor Brad Little
McCall Star News
Idaho Statesman

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number AB 24-208
Meeting Date October 10, 2024

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
Request to appoint 2 qualified city residents to the McCall Area Planning & Zoning Commission for a 3 Year Term		Mayor / Council		
		City Manager	DP	
		Clerk		
		Treasurer		
		Community Development	MHT	Originator
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
		Airport		
Library				
Information Systems				
Grant Coordinator				
COST IMPACT:	N/A			
FUNDING SOURCE:	N/A			
TIMELINE:	N/A			

SUMMARY STATEMENT:

The McCall Area Planning & Zoning Commission is a joint commission tasked with making Land Use decisions and recommendations for the City of McCall and McCall Area of Impact. The Membership consists of four (4) City residents and three (3) Impact Area residents who are appointed to serve a three-year term. The Commission hears and decides on appeals of administrative decisions, makes decisions on Design Reviews, Records of Survey, Scenic Route Reviews, and Shoreline & Environs Overlay Reviews, and provides recommendations for decisions to the McCall City Council or Valley County Board of Commissioners in their respective jurisdictions for Conditional Use Permits, Planned Unit Developments, Subdivision Preliminary Plats, Vacations, Zoning Code or Map Amendments, and also provides guidance on code and long-range planning through the Land Use perspective.

Liz Rock was appointed as a City Representative Commissioner in October of 2021, and submitted a request to continue serving. Ryan Kinzer was originally appointed as a City Representative in October of 2021 and submitted his intent to step down upon his term expiring. An advertisement for vacancies in City Representative positions was posted in the *Star News* throughout August and September. Letters of Interest were received from the following community members who met minimum residency requirements: 1) Liz Rock, 2) Scott Lazenby, 3) Russ Fogel, 4) Samuel Thompson.

At their October 1st, 2024 meeting, the P&Z Commission reviewed the backgrounds and experience of the interested parties and recommended the appointment of Liz Rock and Samuel Thompson to the McCall Area Planning & Zoning Commission to terms as City Representatives. The recommendation to appoint Liz Rock was unanimous; the recommendation to appoint Samuel Thompson was 3 commissioners in favor, 1 opposed, and one member abstained with deliberation being that they had hoped to interview all candidates prior to decision or recommendation, but understand the qualifications are strong and need to maintain a quorum for Commission meetings being necessary. All Interest Materials are included as attachments.

RECOMMENDED ACTION:

Appoint _____ and _____ to a three-year term of service on the Planning & Zoning Commission, expiring November of 2027

RECORD OF COUNCIL ACTION	
MEETING DATE	ACTION

From: [Brian Parker](#)
To: [Meredith Todd](#)
Subject: FW: Term Expirations
Date: Thursday, September 26, 2024 3:36:31 PM
Attachments: [image001.png](#)

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



From: Liz Rock <liz.rock@gmail.com>
Sent: Saturday, July 27, 2024 12:09 PM
To: Brian Parker <bparker@mccall.id.us>
Cc: Meredith Todd <mtodd@mccall.id.us>
Subject: Re: Term Expirations

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

Hi Brian,

Yes, you can count me in for the next term.

Respectfully,
Liz Rock
805.448.6006

On Jul 11, 2024, at 4:08 PM, Brian Parker <bparker@mccall.id.us> wrote:

It looks like your 1st terms are set to expire on October 1st. We need to publish the notice and run it through P&Z and Council and all that either way, but I just wanted to check in and see if you two are interested in continuing on (please be interested!).

Brian Parker, AICP | City Planner
216 E. Park Street | McCall | Idaho 83638
Direct: 208.634.4256 | Fax: 208.634.3038
<[image001.png](#)>

From: [BessieJo Wagner](#)
To: liz.rock@gmail.com
Cc: [Brian Parker](#)
Subject: FW: P&Z Vacancy
Date: Friday, September 3, 2021 2:48:42 PM
Attachments: [image001.png](#)
[image002.png](#)

Hi Liz,

Thank you for your letter of interest. Our P&Z Administrator will contact you when your letter will be considered by the P&Z Commission .

BessieJo Wagner, CMC | City Clerk
216 E Park Street | McCall | ID 83638
Direct: 208.634.4874 | Fax: 208.634.3038



Web: www.mccall.id.us
Blog: cityofmccall.wordpress.com
Social: [Facebook.com/cityofmccall](https://www.facebook.com/cityofmccall)



[Please click to sign up for CodeRED!](#)

BessieJo

From: Liz Rock <liz.rock@gmail.com>
Sent: Friday, September 3, 2021 2:44 PM
To: BessieJo Wagner <bwagner@mccall.id.us>
Subject: P&Z Vacancy

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

Dear Ms. Wagner,

I would like to be considered for the vacant City representative position on the Planning and Zoning Commission. I'm a year-round McCall resident and long-time residential property owner, and I have experience reviewing and applying laws and policy as well as balancing multiple, sometimes competing interests. I would appreciate the opportunity to get more involved with the city, and since I work from home, I have the time, flexibility, and interest to fully support all P&Z activities. Please let me know what additional information you need to consider me for the role.

Thank you!

Sincerely,
Liz Rock
805.448.6006
liz.rock@gmail.com

Russel Fogel
913 Buckboard Way, PO Box 2771
McCall, Idaho 83638

RECEIVED
SEP 06 2024

September 1, 2024

Bessie Joe Wagner, City Clerk
City of McCall
216 E. Park
McCall, Idaho 83638

Ms. Wagner,

I am writing this letter of introduction for consideration for a position on McCall's Planning and Zoning commission.

My wife and I have owned a home in McCall since 2009 and have been full time residents since early 2020. I am presently retired although I do some consulting from time to time.

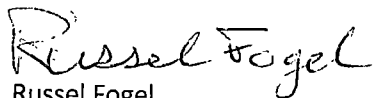
My background is in heavy civil marine projects. I have been a project manager for the last 30 years and my career has spanned the last 50 years. As a PM my largest project was \$50 million, and the smallest around \$2 million. Marine work took me to many different places and introduced me to quite a lot of people and customs around the world.

I am an avid skier, biker and hunter. McCall is my home. I love it and intend to stay for the long term. My children and grandchildren basically grew up here, although they live in the valley.

I have attended a couple of Planning and Zoning meetings and find the process interesting and realize the necessity for the commission. I am neither pro-growth or anti-growth but more of the controlled growth mind set.

Please accept this letter as my application for a position on the commission, and feel free to contact me if you have questions or require further information.

Regards,



Russel Fogel

Cell phone: 208-559-0223

email: rfogel@russfogelinc.com

September 27, 2024

Dear McCall Planning and Zoning Commission,

My name is Samuel Thompson and I am writing in response to the recent vacancy announcement in the McCall Planning & Zoning Commission. I wish to be considered for this seat.

I have lived in Valley County for over 14 years, the last 10 years living within the city limits. I live with my wife Lindsey and our (3) girls aged 7, 5, & 3. I work for the Forest Service as a civil engineer while my wife works part-time as a photographer while staying at home with our youngest. I also have my professional engineering license.

I previously served on this commission for 3 years (2018-2021) but due to our growing family I needed to step away for a time to focus on my family and other responsibilities. Even though I'm not a part of the commission I've stayed apprised of what is going on, reading the meeting packet each month so I can still follow the progression. I have always loved the process of construction and seeing new ideas and projects come to life.

My wife and I have loved living in McCall and are seeking ways that we can support this great community. I love the Comprehensive Plan's Vision Statement that "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." I want to do my part to contribute to that vision.

Thank you for considering me for a seat on the planning and zoning commission.

Sincerely,

Samuel Thompson, PE

Samuel P. Thompson, PE

PO Box 4463

McCall, ID 83638

(801) 623-7923

samuel.thompson@usda.gov

Objective Seat on McCall Planning & Zoning Commission

Work **Assistant Forest Engineer-Facilities**, Payette National Forest, McCall, ID 10/2023-Present

- Oversee and manage the Payette National Forest facilities program in developing and implementing an extensive program of work including continuing to perform all duties of my previous position.
- Supervise one civil engineer, two engineering technicians, and two permanent seasonal maintenance workers with a focus on promoting an inclusive work environment that is free from all types of discrimination and demonstrating a commitment to fostering and promoting an equitable, inclusive, and safe work environment daily.
- Lead weekly meetings with employees to coordinate work, provide oversight, and check-in on status on projects.
- Attend weekly district staff and monthly forest engineer meetings to provide updates on ongoing projects and relay information from the region to the forest.

Civil Engineer-Facilities, Payette National Forest, McCall, ID 02/2012-10/2023

- Oversee and manage the Payette National Forest facilities program in developing and implementing an extensive program of work which includes managing the facilities budget and taking advantage of funding opportunities. I am very proficient in workplan and various spreadsheets to track projects and costs daily.
 - Develop the facilities program of work in coordination with district rangers and staff each year including planning and leading meetings with each district and smokejumper base each fall and an annual facilities program of work meeting each winter in line with other program of work meetings.
 - Search and secure monies to fund priority facility projects through structuring options within contracts, submitting funding requests to Region and National level submission portals, and developing and maintaining good relationships and good communication with local and regional budget officers. I have secured over \$5 million in additional funding beyond the normal funding available for facility projects in the last 4 years.
 - Prioritize and manage new construction, reconstruction, and maintenance of 248 administrative buildings, 39 water systems, and 20 sewer systems with input from the districts and smokejumper base. This includes facilities management of the McCall Air Base national fire assets. Several fire assets are within the Frank Church River of No Return Wilderness and pose great logistical challenges for implementation. I work closely with district personnel and the Payette NF aviation officer to make all projects successful.
 - Supervise two permanent seasonal WG-7 maintenance workers with a focus on promoting an inclusive work environment that is free from all types of discrimination and demonstrating a commitment to fostering and promoting an equitable, inclusive, and safe work environment daily.
 - Developed and oversee a maintenance workflow program which provides a ticketing system that can be utilized by anyone on the forest for the reporting and tracking of maintenance items.
 - Lead inspections of 361 buildings, 14 dams, 20 wastewater systems and 39 water systems on the forest periodically as stated in policy and as the need arises with a focus on safety of all users, and buildings, dams and water systems maintained to their original standard of construction. I visit each site personally and write up inspection reports of those visits.
 - Manage a database that is the official record and tracking mechanism for forest buildings, dams, wastewater systems and water systems.
 - Prepare and review detailed designs that include project plans, specifications, and cost estimates for both small and very large projects including facilities, structures, dams, wastewater systems and water systems.
 - Collaborate with regional engineering staff regarding designs and construction projects; with staff groups including Heritage, Fisheries, Hydrology, and Recreation among others to
-

complete small NEPA and consultation on projects prior to implementation of facility projects; and with staff officers, district rangers, and district staff regarding ongoing facility projects and maintenance.

- Work with volunteers and other partners to complete facility and other work across the forest including an eagle scout project building a bridge, painting of the daycare, and heritage facilities restoration projects.
- Mentor new engineers and technicians on facility management and projects through reviewing and providing feedback on their work and having them accompany me on inspections and visits to projects where I share the knowledge and insight I have regarding the site or the project.
- Act as a Level III contracting officer's representative (COR) for facility construction projects including providing technical advice and guidance for resolving issues/problems before and during construction; recommending proposed construction changes to contracting officers and leadership on project; monitoring work of contractors by reviewing progress charts, conducting field surveys, verifying fulfillment of obligations on projects, and conferring with contractor's representatives to ensure contract obligations are met and noncompliance issues are resolved.
- Past COR experience includes over 65 facility construction projects totaling over \$15 million in aggregate. Notable projects include the construction of the Payette National Forest Supervisor's Office at \$3.6 million and the reconstruction of the tarmac and associated deferred maintenance work at the McCall Air Base valued at over \$4.5 million.
- Provide engineering expertise and act as liaison for facility projects proposed by special use permittees.
- Assist Regional ski lift engineer with lift and monitoring inspections for ski lifts at two ski resorts each year and provide engineering expertise and oversight of construction projects performed by the two ski resorts.

Student Trainee (SCEP), Payette National Forest, McCall, ID 05/2011-2/2012

- Assisted the forest facilities engineer in supervising ongoing construction projects daily
- Consulted with engineers and other professionals about engineering designs daily
- Performed inspections on buildings, dams, and well and spring water systems weekly
- Utilized *AutoCAD* software to create building and water system designs weekly

Engineering Technician, UWC National Forest, Provo, UT 05/2009-12/2010

- Lead the survey crew of four technicians in using Trimble GPS and total station equipment to perform surveys of forest sites including campgrounds, culverts, and bridges daily
- Obtained proficiency in *AutoCAD Civil 3D* software to create surfaces of surveys performed weekly
- Consulted with engineers and other professionals about engineering designs daily
- Inspected septic systems and guardrails for compliance with Forest Service standards writing up inspection reports and inputting the data collected into a database.

Engineering Intern, San Miguel Engineering, Norwood, CO 05/2008-08/2008

- Performed percolation tests and tested soil profiles for engineering designs weekly
- Utilized *Sitecomp* software to produce final engineering designs and plans weekly
- Consulted with engineers and other professionals about engineering designs daily
- Researched and interpreted legal descriptions and property easements for all surveys
- Calculated survey monument locations and set monuments using surveying equipment

Construction Worker, Thompson Enterprises, Austin, CO 06/2007-08/2007

- Constructed all exterior walls for a residence using insulated concrete forms (ICF)
 - Designed, prepared, and poured concrete slabs for the garage, the front and rear porches, and the driveway as well as sidewalks around a residence
 - Installed trusses, roof sheeting, and metal roofing for a residence
-

**Other
Experience
(Volunteer)**

Commissioner, McCall Planning and Zoning Commission, McCall, ID 02/2018-07/2021

- Participated as a voting member in hearing public testimony, discussing with fellow commissioners on the commission, suggesting modifications, and approving proposed construction projects in monthly public meetings for the City of McCall and McCall Impact Area.
- Reviewed design plans of proposed construction projects for compliance with city code and community design guidelines. An average of (6) projects were submitted for review each month.
- Participated in trainings on city planning and governing documents including joint meetings with the McCall City Council.

Clergy, Church of Jesus Christ of Latter-Day Saints, McCall, ID 09/2018-03/2022

- Assisted in the management of a church congregation by actively participating in leadership meetings each week with the pastor and other church leaders, planning and conducting the congregation meetings weekly, overseeing the finances of the congregation including collection of monies and payment of expenses weekly, overseeing the maintenance of the church building including coordinating the completion of maintenance activities and performing maintenance items weekly.
- Visited members of the congregation to provide support socially, spiritually, and physically
- Lead and coordinated a local youth group in planning, coordinating with the other youth leaders and implementing weekly activities and weekly religion studies for approximately 20 youth.
- Mentored 20 youth through participating with and teaching them in their weekly week-day activities and Sunday religion studies.

Education

BS Civil Engineering, *Cum Laude*, Brigham Young University, Provo, UT 12/2011

- Additional Major: Portuguese
- Minor: Mathematics
- Major G.P.A. 3.82, Cumulative G.P.A. 3.82
- Courses completed include Structural Steel Design, Reinforced Concrete Design, Foundation Design

Achievements

- Professional Engineer Certification (Idaho #17119) 12/2016
- Earned Eagle Scout Award 12/2000

Skills/Other

- ICC Commercial Building Certification
 - Level-III Contracting Officer's Representative
 - Fixed-Wing Flight Manager
 - Lead-based Paint Renovator
 - Asbestos Inspector
 - OSHA 6005
 - HAZWOPER
 - Micro-Purchase Card Holder
 - AutoCAD
 - Tramway Monitoring Training
 - Lead Yourself First Leadership Course Completion
 - Middle Leader Program Completion
-

Scott Michael Lazenby

928 Strawberry Lane

McCall, Idaho 83638

Lazzboy@icloud.com (760) 419-0290

Honorable Mayor and City Council,

Please accept this letter of interest to become a member on the Planning and Zoning Commission. I'm a fulltime resident of the city of McCall and have lived here on a fulltime basis since 2015.

I have extensive experience in building construction along with multiple certifications. I worked as a Fire Captain with the Long Beach Fire Department for 23 years and have been in the fire service for 29 years along with owning my own custom cabinet and finish carpentry business.

My experience working as a Fire Captain gave me the ability to work as a team player, effectively manage programs along with going the extra mile with my attention to detail. I have directed safety and training programs, including managing major renovation projects, conducting both residential and commercial building inspections for fire and life safety issues.

The city of Long Beach has a population of 550,000 residents where as a Fire Captain I was responsible for conducting pre-fire planning drills and operations in my District along with annual inspections on R1 occupancies (multi-family residential units of 3 or more units) and A occupancies inspections (which consisted of Assembly Units of an occupancy of 50 or more) the downtown area of which I served has a population density of approximately 30,000 fulltime residents. These inspections consisted of anywhere from a small private venue, restaurants, large apartment complexes to large high-rises.

With my experience as a Fire Captain, cabinetry and finish carpentry skills, I have a great depth of knowledge of building construction and have worked in many other capacities in the trades from roofing to exterior stucco.

I am an effective leader, organizer and planner, my outgoing and friendly nature allows me to interact well with other members at all levels and I pride myself on bringing the right measure of enthusiasm into the equation. The accompanying resume can give you an idea of my potential for making a worthwhile contribution to The City of McCall.

SCOTT MICHAEL LAZENBY
928 Strawberry Ln. McCall, Idaho 83638
(760)419-0290
Lazzboy@icloud.com

OBJECTIVE

To fulfill all roles and responsibilities as a citizen and member of the City of McCall Planning and Zoning Commission

EMPLOYMENT HISTORY

3-23-current	Timberline Cabinets & Finish Carpentry
6/13 – 3-23	Fire Captain, Long Beach Fire Department, Station 1B
9/01 - 6/13	Firefighter/Paramedic/ARFF Firefighter, Long Beach Fire Department
9/98 - 9/01	Engineer/Paramedic, Sycuan/Lakeside Fire Department
1/96 - 1/14	Cabinet Maker/Carpenter, Beach Cities Cabinets, Self Employed
9/96 - 9/98	Auxiliary Firefighter, Downey Fire Department

EDUCATION

1992 - 1995 Prehospital Emergency Medicine, Saddleback College, Mission Viejo
1995 - 1996 Paramedic School & Fire Technology, El Camino College, Torrance (PTI)
1/96 - 8/96 Fire Academy, Accredited, Foothill Fire Academy, La Verne

PROFESSIONAL QUALIFICATIONS

- CSFM Fire Officer Certification
- California State Licensed Paramedic
- Los Angeles County Paramedic Preceptor
- American Heart Association ACLS
- Firefighter I
- Firefighter II
- ICS 100, 200, 300, 400, 700, 800
- Swift Water Rescue Technician I
- National WMD Awareness AWR-160
- Driver Operator IA
- Driver Operator IB
- Hazardous Materials FRO
- Engine Boss
- ARFF Fire Captain (FAR 139)
- Intermediate Wildland Fire Behavior S-290
- Fire Control III
- Industrial Fire Brigade Training TEEEX
- Wildland Training for Structural Firefighters G-131
- All Hazards IMT O-305
- Advanced ICS I-400 Command & General Staff
- Status Check-in Recorder S-248
- NIMS ICS All Hazard Resource Unit Leader L-965
- Firing Operations S-219
- Basic Air Operations S-270
- Fire Safety Officer

ADMINISTRATION / INSTRUCTION

- LBFD Training Division EMT Instructor for Classes of 2005, (secondary) 2006 (lead) & 2008 (lead)
- LBFD EMS Division Ambulance Operator Academy Coordinator/Instructor 2014 & 2015
- High Rise Operations Committee co-chair, author and Train the Trainer
- LBFD EMT Training Manual co-authored from EMT State curriculum to National Registry for 2005 version
- Co-authored LBFD Airport Operational/Training manual along with standardizing Drive Test and Task Book
- LBFD Recruit Peer Instructor 2002,2003,2004

AWARDS / COMMENDATIONS

- House Truck Captain Fire Station 1B, 2014 – 2022
- Type III IMT Status Check-in Recorder (Q) and Resource Unit Leader (T)
- Unit Citation January 2006 Pine St. Incident (Rescue 13 Paramedic)
- Unit Citation March 2015 Stanley Fire (Truck 1 Fire Captain)

PROFESSIONAL MEMBERSHIP

- State of Idaho DOPL Member (current)
- Member of the Better Business Bureau (current)
- Trustee Local 372 (2007-2022)
- Rockett Academy Mentor

NON-PROFESSIONAL MEMBERSHIP

- Quaker Hill Youth Camp Counselor (current)

City Council Upcoming Meetings Schedule

October 24, 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 Redevelopment Agency Annual Report (Michelle) 20min*
4. *PUD-23-04 – Woodmoor Crest Subdivision (Meredith) – 2hrs – PUBLIC HEARING*
5. *City Hall Janitorial Contract (Kurt) 10 min*
6. *Golf Equipment Lease (Eric) Consent*
7. *Loader Equipment Lease (Nathan) Consent*
8. *Library Board Appointment (Meg) 5 min*
9. *Comprehensive Fee Schedule Update (BessieJo) 5 min*
10. *Skid Steer Leases (Kurt, Stef) Consent*
- 11.

October 25, 2024 – 9:00 a.m. – 11:00 a.m. TEAMS Virtual and Legion Hall – Special Work Session

- 1.

****** DUE TO THE HOLIDAYS, THE REGULAR COUNCIL MEETING DATES HAVE BEEN MOVED TO THE FIRST AND THIRD THURSDAYS IN NOVEMBER AND DECEMBER**

November 4, 2024 starting at 8:30 with content at 9:00 am – 5:00 pm Economic Summit at Tamarack

November 7, 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. *Streets LOT Check in (Erin, Nathan, BessieJo) 15min*
8. *Guidance regarding outside requests for funding (BessieJo)*
9. *Solid Waste Contract (Michelle) 10 min*
10. *Impact Fee Study Contract (Michelle) 10 min*
11. *CDBG for water system improvements (Delta) – PUBLIC HEARING 15 min*
- 12.

November 13 Potluck ~5:30 pm at North Fork Lodge – Opportunity to welcome Forest to the City – Sign up to bring a dish (employee plus one)

December there will be a holiday catered luncheon awards ceremony – Also at North Fork Lodge (employees only)

November 21, 2024 - 5:30 pm, TEAMS Virtual and TBD – Regular Meeting

1. *Clerk License Report - Consent*

2. *Treasurer's Monthly Report (Linda) – Consent*
3. *Historic Preservation Commission Annual Report (Delta)*
4. *Boat Ramp Fees Discussion*
5. *Request to submit Local Rural Highway Improvement grant application (Delta) 10 min*
6. *Contract award FY25 Chip Seal Contract (Nathan)*

November 22, 2024 – 9:00 a.m. – 11:00 a.m. TEAMS Virtual and Legion Hall – Special Work Session

1. *ICRMP Presentation to Council (BessieJo) 1hr*
2. *TVT Discussion regarding Service*
3. *Chamber of Commerce Discussion regarding Service*

December 5, 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. *Small hangar complex change of scope (Emily) 15 min*
8. *Davis Street Reconstruction, PH-2 Contract award (Nathan)*
9. *Mission Street CRABS 2025 (Nathan)*

December 19, 2024 - 5:30 pm, TEAMS Virtual and The Community Room – Regular Meeting

1. *Clerk License Report - Consent*
2. *Treasurer's Monthly Report (Linda) – Consent*
3. *Parks & Recreation Advisory Committee Annual Report (Kurt)*
4. *Resolution Adopting the 2025 Council Meeting Schedule (BessieJo)*
5. *Resolution Adopting the updated Records Retention Schedule (BessieJo)*
6. *Annual Street and Road Report (Linda)*
7. *Request to submit Federal Aid: Rural grant application (Delta) 10 min*
8. *Request to submit Local Highway Safety Improvement grant application (Delta) 10 min*

December 20, 2024 – 9:00 a.m. – 11:00 a.m. TEAMS Virtual and The Community Room – Special Work Session

1. *Streets LOT*

*****UNTIL THE COUNCIL'S 2025 MEETING CALENDAR HAS BEEN OFFICIALLY ADOPTED, THE FOLLOWING DATES ARE TENTATIVE**

January 2, 2025 - 5:30 pm, TEAMS Virtual and The Community Room – Special Meeting Tentative

January 9, 2025 - 5:30 pm, TEAMS Virtual and The Community Room – 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*

January 23, 2025 - 5:30 pm, TEAMS Virtual and The Community Room – Regular Meeting

1. *Clerk License Report - Consent*
2. *Treasurer's Monthly Report (Linda) – Consent*
3. *Airport Advisory Committee (Kurt)*
- 4.

January 24 – 9:00 a.m. – 11:00 a.m. TEAMS Virtual and The Community Room – Special Work Session

1. *Streets LOT*

To be Scheduled:

1. *MCC Title 6 Re-write (Nathan Stewart)*
2. *ADA Citizen Committee Organization (BessieJo)*
3. *Code Amendment Traffic Impact Study LOS thresholds (Meredith, Morgan)*
4. *Various Land Use Code Amendments Standards work session (Meredith, Michelle)*
5. *Purchasing Policy update (Linda) **10min***
6. *Lead and Copper Inventory (work session) (Morgan/Nathan/Sabrina)*
7. *Neighborhood Works presentation?*
8. *Falvey's Earthworks Small Hangar Complex Development Lease*
9. *LOT Ordinance Adoption – March 2025*
10. *Joint Meeting with LOT Commissioners – after Council Retreat 2025*
11. *Council Retreat – January 2025*
12. *Small Hangar Lease*
13. *Review White Peterson Contract as part of Budget (June 2025)*
14. *Hangars 560, 562, and 607 Lease Terminations and Lease Assumptions – (Emily)*
***Consent** (closing date Hangars 560 and 607 is Jan. 10, 2025)*
15. *Impact Area Follow-up*



AGENDA
Regular Meeting
October 10, 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: 284 290 291#

Or you may watch live by clicking this link:

<https://youtube.com/live/T8pKXjq842c?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. Regular Council Meeting Minutes – September 26, 2024 (ACTION ITEMS)
2. Special Council Minutes Draft – September 27, 2024 (ACTION ITEM)
3. Council Requested Payroll Reports – September 27, 2024 (ACTION ITEM)
4. Warrant Register – GL (ACTION ITEM)
5. Warrant Register – Vendor (ACTION ITEM)
6. Accept the Minutes of the following Committees (ACTION ITEM)
 - a. Public Art Advisory Committee – July 29, 2024
 - b. McCall Area Planning and Zoning Commission – July 30, 2024
 - c. McCall Area Planning and Zoning Commission – August 6, 2024
 - d. Airport Advisory Committee – August 8, 2024
 - e. Golf Course Advisory Committee – August 14, 2024
 - f. Public Art Advisory Committee – August 26, 2024
7. AB 24-205 Clerk’s License Report to Council Per McCall City Code (ACTION ITEM)
8. AB 24-210 Request for Approval of a Professional Consultant Services Agreement between the City of McCall, Idaho and Kushlan Associates (ACTION ITEM)

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.

REPORTS

McCall Area Chamber of Commerce & Visitors Bureau Report

Valley County Commissioner Report – Sherry Maupin

AB 24-209 West Central Mountains Economic Development Council (WCMEDC)
Presentation – Lindsey Harris

Monthly Department Reports

Council Reports

PUBLIC HEARING

AB 24-206 Request consideration for VAC-24-01 – Vacation of a platted Drainage Easement at 1091 & 1095 Swanie Way to facilitate a lot combination process for Dan Murrer (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 24-207 Request approval of an Objection Letter Regarding Stibnite Mine FEIS (ACTION ITEM)

AB 24-208 Request to appoint two qualified city residents to the McCall Area Planning & Zoning Commission for a 3 Year Term (ACTION ITEM)

Upcoming Meeting Schedule Discussion and Direction (ACTION ITEM)

EXECUTIVE SESSION (ACTION ITEM)

Real Property - Pursuant to Idaho Code §74-206 (1)(c) To acquire an interest in real property which is not owned by a public agency.

OPEN SESSION

Deliberate and decision regarding the purchase of land lease at the McCall Municipal Airport. (ACTION ITEM)

ADJOURN

MINUTES

**McCall City Council
Regular Meeting
McCall City Hall – Legion Hall
VIA TEAMS Virtual
September 26, 2024**

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

CALL TO ORDER AND ROLL CALL

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

City staff members present were Phil Kushlan, Interim City Manager; Matthew Johnson, City Attorney; BessieJo Wagner, City Clerk; Michelle Groenevelt, Community Development Director; Delta James, Economic Development Planner; Brian Parker, City Planner; Kurt Wolf, Parks and Recreation Director; Dallas Palmer, Police Chief; Sean Reilly, Network Administrator; Emily Hart, Airport Manager.

Mayor Giles led the audience in the Pledge of Allegiance.

APPROVE THE AGENDA

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

CONSENT AGENDA

Staff recommended approval of the following ACTION ITEMS. All matters which are listed within the consent section of the agenda have been distributed to each member of the McCall City Council for reading and study. The items listed are considered routine by the Council and were enacted with one motion.

1. Regular Council Meeting Minutes Draft – September 12, 2024 (ACTION ITEM)
2. Council Requested Payroll Reports – September 13, 2024 (ACTION ITEM)
3. Warrant Register – GL (ACTION ITEM)
4. Warrant Register – Vendor (ACTION ITEM)

5. **AB 24-183 City Licenses Report to Council Per McCall City Code**

Per McCall City Code Title 4 Chapter 9, the City Council has determined the City Clerk shall be delegated the authority to process and grant or deny all alcoholic beverage license applications, other than certain circumstances involving catering permits, which the City Clerk shall review the application for catering permit for completeness and forward said application to the Police Chief. The Police Chief upon receipt of the application shall make a recommendation to the City Clerk to approve or deny the application. Whenever the City Clerk shall determine that an application for alcoholic beverage license transfer or renewal is complete, the City Clerk shall approve or deny such application. All decisions of the City Clerk shall be reported to the City Council at the next regularly scheduled City Council meeting after such a decision. The City Clerk is also responsible for all processing of business, taxi, pawnbroker, child daycare licenses, commercial snow removal, vendor and short-term rental permits, and public event applications. *ACTION: Council review of the License Report.*

6. **AB 24-192 Treasurer’s Report as Required by IC 50-208**

Treasurer’s report of accounts and activity of office during the month of August 2024 regarding care, management or disposition of moneys, property or business of the City. *ACTION: The Council shall examine the report and determine whether additional information from the Treasurer is required.*

7. **AB 24-184 Request to Adopt Resolution 24-18 for the Authorization of the Destruction of Records**

The Clerk’s Office has identified physical records included in Exhibit A and Exhibit B, which have exceeded the retention time limits established by the City’s records management policy. Resolution 24-18 will authorize the City Clerk to destroy the identified records of no historical significance. *ACTION: Adopt Resolution 24-18 authorizing the destruction of documents and authorize the Mayor to sign all necessary documents.*

8. **AB 24-187 Request to Approve MCPAWS FY25 Annual Service Agreement**

Each year the City of McCall contracts with MCPAWS Regional Animal Shelter for pound and animal shelter service. MCPAWS will provide to the City the following:

- a. Care and boarding for animals brought to the shelter by members of the McCall Police Department, animals found within McCall city limits and brought to the shelter by private citizens, and animals surrendered by residents living within McCall city limits.
- b. 24-hour access to the facility for drop off by the McCall Police Department.
- c. Collection of fees for impounded animals, fees to be retained by MCPAWS. Fees to be set by MCPAWS.
- d. Quarantine of vicious animals, animals suspected of biting, or animals being held in a pending court case.
- e. Quarterly reports will be provided to the McCall City Clerk of activity to include the number of animals impounded and data relating to the actual location where the animal was found, number of days boarded, etc.

There was one change to the contract, in section 3b the new rate is \$40/day over the \$20.28/day as was shown in the previous contract. *ACTION: Approve the Agreement for Services for FY25*

with MCPAWS Regional Animal Shelter and authorize the Mayor to sign all necessary documents.

9. **AB 24-190 Request to Approve the Fifth Extension of Agreement for City Attorney/Civil Legal Services with White Peterson Gigray & Nichols, P.A.**

Council selected White Peterson Gigray & Nichols, P.A. as the city's legal services provider and approved the contract for services effective October 1, 2019. The contract provides for annual renewal at which time the firm and the city evaluate the retainer hours used in the previous year to determine any adjustments. Staff has reviewed the retainer hours used to date for FY24 with White Peterson and supports the requested renewal at 55 hours per month of legal services. The FY25 proposed budget incorporates the new contract estimate. The retainer is increased by 3% as an inflationary adjustment. The hourly rates for out of retainer matters are different depending on which attorney and is either \$350 per hour, or \$300 per hour. The \$185 hourly rate threshold has been lowered to attorneys with less than 2 years' experience; previously it was at less than four years. All of the out of retainer rates show the base but also the effective rate at a 20% discount. *ACTION: Approve the Fifth Extension of Agreement for City Attorney / Civil Legal Services with White Peterson Gigray & Nichols, P.A. and authorize the Mayor to sign all necessary documents.*

10. **AB 24-188 Request Approval of a Funding Agreement with the McCall Fire Protection District for a Vehicle (ACTION ITEM)**

In 2022 the City of McCall created a requirement for all short-term rentals to have yearly fire and life safety inspections. These inspections are to be conducted by the McCall Fire Protection District (MFPD) and its personnel. The inspector needed a vehicle to conduct these inspections, and for obvious reasons, this needs to be a four-wheel drive vehicle. Short-term rentals directly result from tourism in McCall, and the fire and life safety inspection program was developed specifically for this impact. Fire Chief Garrett de Jong met with City Manager Phil Kushlan to discuss the cost of the vehicle and due to the use of the vehicle directly correlated with the City's ordinance it was agreed that the City would fund the cost of the vehicle. *ACTION: Approve the Funding Agreement with the McCall Fire Protection District for a Vehicle to be used to conduct fire safety inspections related to the short-term rental ordinance and authorize the Mayor to sign all necessary documents.*

11. **AB 24-189 Request to Approve the McCall Community Center Lease (ACTION ITEM)**

The Senior Center lease for the City owned building located on the City Campus will expire September 30, 2024. The city has received a written request from McCall Community Center, Inc. DBA McCall Senior Center to renew their commercial lease with the city for the building located at 701 1st Street, currently operating as the commercial kitchen site for the Meals on Wheels food preparation and delivery service, food pantry services, twice-weekly dinner site for seniors and any other community members on a donation basis, and for provision of recreational & social support services for the senior and disabled community. The lease has been updated and reviewed by the City Attorney and the Senior Center's Executive Director.

Of note the lease allows for the following:

- The Community Center is available for staffed City programs and meetings at no cost when available
- The Community Center will provide an annual report to the City Council
- Signage as approved through the McCall signage code provisions
- Five-year lease with options to extend for additional terms of two (2) years each

ACTION: Approve the lease for the McCall Community Center and authorize the Mayor to sign all necessary documents.

12. AB 24-197 Request to Approve a One Year Lease Extension - Central Idaho Historic Museum (ACTION ITEM)

The Central Idaho Historic Museum has leased the historic Southern Idaho Timber Protective Association (SITPA) grounds that were deeded to the City of McCall by the State of Idaho. When this property was deeded to the City of McCall it was under the condition that it maintain the historic character and an educational and interpretive component as outlined in the deed restrictions. The Central Idaho Historic Museum Board has maintained the City's obligation to meet the deed requirements since 1993 through the operation of the museum on that property. As outlined in the lease the Museum Board is responsible for the up-keep and maintenance cost of these buildings for a nominal lease rate amount of \$10.00 a year. The Parks Department has worked closely with the museum board over the past five years to assess the conditions and maintenance needs of the historic buildings on the site. It has become apparent that the cost to keep up on maintenance of this site is slowly exceeding the resources available to a non-profit organization such as the Central Idaho Historic Museum. Staff is proposing another one-year extension with additional changes to the original lease. This will give the Museum Board and the Parks Department additional time to sort out funding mechanisms and to figure out what is best for the future of this site, while still fulfilling our requirements outlined in the deed from the State of Idaho.

Minor Revisions to existing lease include:

- Primary ownership of maintenance cost of existing buildings and grounds that are jointly used between the Museum Board and the Parks Department now that the parks shop is located on site. (Museum Board will continue to work collaboratively to secure grant funding and or donations)
- House cleaning items associated with Parks Shop

ACTION: Approve the lease extension with the Central Idaho Historic Museum for one year and authorize the Mayor to sign all necessary documents.

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

PUBLIC COMMENT

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

There were five written comments were received and are included as Attachment 1.

Jeff Abrams – 14186 Jefferson Rd

Mr. Abrams gave a reminder to the Council regarding the Stibnite Mine history.

Mary Faurot Petterson – 302 Mather Rd #C5

Ms. Petterson spoke against the Stibnite mine for environmental concerns.

Hearing no further comments, Mayor Giles closed the comment period at 5:41 p.m.

PROCLAMATIONS

AB 24-185 Request to Proclaim October 6-12, 2024 as Fire Prevention Week – “Smoke alarms: Make them work for you!” (ACTION ITEM)

City Clerk BessieJo Wagner introduced the proclamation along with McCall Fire Protection District Captain of Code Enforcement Ryan Garber. The City of McCall, Idaho is committed to ensuring the safety and security of all those living in and visiting the City. Fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire. This year’s Fire Prevention Week™ (FPW™) campaign, “Smoke alarms: make them work for you!™”. This year’s focus on working smoke alarms comes in response to National Fire Protection Association (NFPA) data, which shows that the majority of U.S. home fire deaths continue to occur in homes with no smoke alarms or no working smoke alarms.

Having working smoke alarms in the home reduces the risk of dying in a home fire by more than half (54 percent). However, roughly three out of five fire deaths occur in homes with either no smoke alarms or no working smoke alarms. More than one-third (38 percent) of home fire deaths result from fires in which no smoke alarms are present.

Key messages for this year’s Fire Prevention Week theme, “Smoke alarms: Make them work for you!” include the following:

- Install smoke alarms in every bedroom, outside each separate sleeping area (like a hallway), and on each level (including the basement) of the home.
- Make sure smoke alarms meet the needs of all family members, including those with sensory or physical disabilities.
- Test smoke alarms at least once a month by pushing the test button.
- Replace all smoke alarms when they are 10 years old or don’t respond when tested.

In an effort to support the national proclamation of Fire Prevention Week and bring awareness to the citizens of McCall, staff requests the Council proclaim October 6-12, 2024 as Fire Prevention Week in McCall. The proclamation is attached. More information and activities can be found on the NFPA website <https://www.nfpa.org/about-nfpa/press-room/news-releases/2024/nfpa-announces-smoke-alarms-make-them-work-for-you-as-official-theme-for-fire-prevention-week>

Council Member Thrower moved to proclaim October 6-12, 2024 as Fire Prevention Week throughout the City of McCall and authorize the Mayor to sign the proclamation. Council Member Nelson seconded the motion. In a roll call vote Council Member Thrower, Council Member Nelson, Mayor Giles, Council Member Nielsen, and Council Member Maciaszek all voted aye, and the motion carried.

AB 24-186 Request to Approve the Woodstock Agreement with Heartland Hunger & Resource Center and Proclaim September 28th, 2024 as Humanitarian Woodwork Day (ACTION ITEM)

City Clerk Wagner presented along with Linda Klind and Dave Holland. Ms. Klind and committee in conjunction with the Heartland Hunger and Resource Center, has worked with churches and other community organizations to create a humanitarian project of obtaining firewood for those in need. The three groups of individuals designated for assistance are **1) widows and single parents**

with children; 2) the aged and infirmed, and 3) those injured and not capable of getting wood themselves.

Linda Klind is requesting that the City declare, by proclamation, a Saturday in September of each year as the “**Humanitarian Woodwork Day**”. This year that day is September 28, 2024. In prior years, over 200 volunteers participated in cutting, splitting, and delivering hundreds of cords of wood. Since the first Woodwork Day, 15 years ago, over 1500 plus cords of firewood have been delivered to over 900 families.

The plan is to start at 8:00 a.m. on Saturday, September 28, 2024. No one under the age of 18 will be permitted to use a chainsaw. The primary sawyers will be volunteers from the Forest Service Firefighters. The goal is to have the wood cut into rounds the week prior to reduce the need for additional sawyers. Also, volunteering is the McCall Fire District who is providing EMT services for the activities. Enough wood has already been purchased and is in McCall already for this year’s event.

Council Member Nelson moved to approve the Woodstock Agreement with Heartland Hunger & Resource Center, Proclaim September 28, 2024 to be Humanitarian Woodwork Day in the City of McCall, and authorize the Mayor to sign all necessary documents. Council Member Maciaszek seconded the motion. In a roll call vote Council Member Nelson, Council Member Maciaszek, Mayor Giles, Council Member Nielsen, and Council Member Thrower all voted aye, and the motion carried.

Council Member Nelson extended a gracious and humble appreciation to Ms. Klind and Mr. Holland on behalf of the Council, noting that Ms. Klind has been nursing the community dating back to her role as Chief Nursing Officer at McCall Memorial Hospital.

REPORTS

AB 24-191 McCall Community Center Annual Report to Council

McCall Community Center’s Executive Director Laura Holmes presented their annual report to Council. As per their lease the McCall Community Center shall provide an annual report to the McCall City Council. Ms. Holmes noted the discovery of the annual report requirement with City Clerk Wagner during the lease renewal process along with the belief that no reports have been made dating back to the establishment in 1978.

The annual operating cost is \$42,000 and the Community Center serves 2,500 meals annually. Ms. Holmes has filed for a State Sales and Use Tax Permit and a McCall Business License, created a new website, and purchased a new oven. Membership rates have been raised from \$12 to \$20 annually. The membership base is 36 people which could increase with the rebranding from a Senior Center to a Community Center.

The Center hosts a pancake breakfast during Winter Carnival, an annual craft fair, and starting this year an Idaho Gives event during Oktoberfest serving brats and beers with a beer permit obtained from ABC. Ms. Holmes is a social worker and has created a Seniors Alone Program, utilizing a

snug app for daily check-ins. The Center hosted a summer lunch program serving 1,300 meals to McCall-Donnelly School District students. The Center will also be partnering with McCall College for a culinary training program, Western Idaho Community Action Partnership (WICAP) for energy assistance, and a senior home-share program with St. Luke's. The Center is also partnered with Idaho Food Bank for the Food Pantry and Meals on Wheels. The Council expressed their appreciation of the work being done at the Community Center.

PUBLIC HEARING

AB 24-193 Request to approve submittal of a U.S. Housing and Urban Development Pathways to Removing Obstacles to Housing grant application

Council Member Nelson moved to open the public hearing to hear testimony regarding the submittal of a U.S. Housing and Urban Development Pathways to Removing Obstacles to Housing grant application; Council Member Maciaszek seconded the motion. In a voice vote all members voted aye, and the motion carried.

Economic Development Planner Delta James presented a federal grant opportunity along with Community Development Director Michelle Groenevelt. U.S. Housing and Urban Development (HUD) is inviting applications to its Pathways to Removing Obstacles to Housing (PRO Housing) grant program. This nationally competitive grant provides funds to increase housing for households below 100% of area median income. Eligible activities include planning, policy updates, and public-private partnership to construct new units through land acquisition and/or development incentives. The grant request range is \$1-7 million and must be matched 1:1 to receive highest application scoring. If awarded, the project timeline would extend over more than five fiscal years, allowing for funds within the current adopted FY25 City budget and as projected through FY30 to be used as match. Additionally, the McCall Redevelopment Agency has pledged \$500,000 as grant match.

With the establishment of McCall's Local Housing Program, a strong foundation of planning, policy and funding is in place to leverage these grant funds which would be used to update plans and policies and strengthen the City's land banking and local housing incentive funds. Based upon anticipated matching funds availability and program needs, staff recommends a grant request of up to \$3 million.

The PRO Housing project scope and preliminary budget are attached. Grant program details and application forms can be found at www.hud.gov/program_offices/comm_planning/pro_housing. A public hearing is a requirement of the application process. The Notice of Hearing was published in the Sept. 19, 2024 edition of *The Star News*. Additionally, the grant table of contents, scope and narrative will remain available on the City's website for public review until October 11, 2024.

Council Member Nelson shared his excitement for the grant application, noting that if it is not awarded through this application the work put in will be applicable for future applications.

Public Comments

Mayor Giles called for public hearing comments at 6:30 p.m.

Dave Holland – 616 N 3rd St

Mr. Holland is developing a housing project resembling a train depot and is running into restrictions with the Sewer District. Mr. Holland would like to see decreased hookup fees for investors trying to create affordable housing.

Dave Petty – 912 B Fairway Dr

As a LOT Commission member, Mr. Petty would like to see redirection of funds from the bank and developer use to smaller housing projects. Mr. Petty would like to ensure that developments built under the label of workforce housing are attainable.

There were no additional written comments received; and no one signed up to speak online.

Economic Development Planner James stated that a meeting with the Payette Lakes Water and Sewer District director revealed the Downtown West Urban Renewal Area shown in the grant application is zoned relatively free of capacity issues from a land use perspective. Staff appreciates the Communications Department for its work assisting in receiving public feedback.

Council Member Nelson moved to close the Public Hearing regarding the submittal of a U.S. Housing and Urban Development Pathways to Removing Obstacles to Housing grant application. Council Member Thrower seconded the motion. In a voice vote all members voted aye, and the motion carried.

Council had no further questions.

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

BUSINESS AGENDA

AB 24-194 Request to Adopt Findings of Fact, Conclusions of Law, and Decision Documents for PUD-23-05 and SUB-23-04 – Preliminary Planned Unit Development and Subdivision Preliminary Plat for HCD Inc.

City Planner Brian Parker requested to approve a preliminary development plan (PUD) and subdivision preliminary plat (SUB) for a seven (7) lot (six residential lots and one common lot/private street) residential subdivision located at 520 1st Street.

During the regularly scheduled September 12, 2024 McCall City Council meeting, the Council conducted a properly noticed public hearing and voted to direct staff to prepare Findings of Fact, Conclusions of Law, and Decision documents for approval of PUD-23-05 and SUB-23-04 with conditions of approval.

Council Member Thrower moved to adopt the Findings of Fact, Conclusions of Law, and Decision documents approving PUD-23-05 and SUB-23-04 with all conditions of approval

and authorize the Mayor to sign all necessary documents. Council Member Maciaszek seconded the motion. In a roll call vote Council Member Thrower, Council Member Maciaszek, Council Member Nelson, and Mayor Giles voted aye, Council Member Nielsen voted no, and the motion carried.

AB 24-199 McCall Impact Area Update and Discussion

Community and Economic Development Director Michelle Groenevelt presented an introduction in preparation for the joint work session with Valley County Commissioners. The McCall Area of Impact is the area was established in the late 1970's through a series of ordinances. For the past 45+ years, the City of McCall and Valley County have coordinated on planning and building efforts. The collaborative relationship between the City and County have been used as an example as a 'best practice model' for Impact Area Management in Idaho and beyond in the planning field. There have been significant City resources invested in the McCall Area long range planning, code development, public involvement and code enforcement. The McCall Area Comprehensive Plan adopted by the City and County won numerous planning awards for its extensive public involvement process to set the vision, goals, and strategies for the McCall Area. McCall City staff manage the administration for the McCall Impact Area. Land use applications go a joint PZ Commission, and the Board of County Commissioners (BOCC) makes the final decision on major land use applications outside the city limits. Pre-COVID, the City and County adopted the same codes for the City and County respectively. Currently, there are only 2 differences in code for the City Limits and Impact Area.

The State Statutes for Impact Areas (Title 67) changed during that last Legislative Session. A work session with the BOCC is scheduled for September 27 to review these changes and discuss actions to come into compliance with the new law. In discussions with County staff, they indicated that the County Commissioner have expressed interest in changing the Impact Area boundary, changing the joint PZ Commission, and replacing current codes with Valley County codes.

City Attorney Matthew Johnson summarized this is a county led process, however the city can request certain things and initiate modifications. There is a process to go to court if the county refuses to act, but when it comes to the actual decision making it is the county making the call. The city must pay the noticing fees for the county if they initiate the modification.

Community Development Director Groenevelt provided the logistical process of land use applications, and that any deviation to the Impact Area could represent a significant change in the type of developments seen. City Attorney Johnson clarified that any zoning ordinance change will have to go through the §67-6509 public hearing process. City Attorney Johnson elaborated on language used in State Code "reasonably anticipated to be annexed within five years" being open to interpretation. Community Development Director Groenevelt acknowledged that the 2-mile impact area could have been extended to the west and south based on city growth. City Attorney Johnson gave a background as to the reason State Code has changed and its effect on cities and counties, declaring it started as a dispute between two cities. Community Development Director Groenevelt is anticipating greater public involvement starting in 2026 whereas this joint work session pertains more to meeting state guidelines by the 2025 deadline.

AB 24-196 Request to Adopt an Ordinance amending Airport Rules and Regulations, McCall City Code Title 8, Chapter 16

Airport Manager Hart presented that the McCall Municipal Airport Rules and Regulations were last amended June 29, 2017 (Ordinance Number 882). Today's amendment is timely given an increase in helicopter activity and is appropriate given recently adjusted Airport Rates and Fees and amended Airport Minimum Standards.

Changes include in Ground Rules: adding helicopter landing and parking rules; in Landing and Takeoff Rules: changing 'but' to "and"; changing 'miles per hour' to 'knots per hours', changing '5,500' to '5,700', adding reference to FAA AC No. 90-66C Non-Towered Airport Flight Operations, and adding 'maintain a steep and stabilized approach'. In Airport Fire Regulations: deleting self-fuel fee. In Fees: adding Airport Manager's 'Designee', changing 'City' to 'Payette Lakes Recreational Water and Sewer District (PLRWSD)'; deleting 'if available' regarding hangar owner email address, and changing 'his' to 'their' duly appointed...

The Airport Manager and Airport Advisory Committee have reviewed these amendments to the Airport Rules and Regulations, as has the City Attorney.

Airport Manager Hart declared a typo in section (L) referencing "E and E-2 or E-s" which has been corrected to read "E and E-2 or E-3".

Council Member Nelson moved to Suspend the rules, read by title only, one time only, Ordinance No. 1027, amending Title 8, Chapter 16. Council Member Maciaszek seconded the motion. In a roll call vote Council Member Nelson, Council Member Maciaszek, Mayor Giles, Council Member Nielsen, and Council Member Thrower all voted aye, and the motion carried.

City Clerk Wagner read

AN ORDINANCE OF THE CITY OF McCALL, VALLEY COUNTY, IDAHO, AMENDING SECTIONS 8-16-3, GROUND RULES, 8-16-5, LANDING AND TAKEOFF RULES, AND 8 16 7, FEES, OF TITLE VIII, PUBLIC WAYS AND PROPERTY, CHAPTER 16, AIRPORT RULES AND REGULATIONS, OF THE McCALL CITY CODE, TO CLARIFY HELICOPTER AND OTHER AIRCRAFT LANDING AND TAKEOFF RULES, REMOVE SELF-FUEL FEES, DETAIL FEES ASSOCIATED WITH LANDING AND PERMITS, IDENTIFY REQUIRED HOOKUPS TO DESIGNATED RESOURCES, AND AMEND VARIOUS SECTIONS FOR CLARITY; PROVIDING FOR SAVINGS AND SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

Council Member Nelson moved to adopt Ordinance No. 1027 as amended, amending Airport Rules and Regulations, McCall City Code Title 8, Chapter 16, approve the summary for publication and authorize the Mayor to sign all necessary documents. Council Member Maciaszek seconded the motion. In a roll call vote Council Member Nelson, Council Member Maciaszek, Mayor Giles, Council Member Nielsen, and Council Member Thrower all voted aye, and the motion carried.

AB 24-195 Request to Approve Resolution 24-19 to Amend Airport Minimum Standards

Airport Manager Hart presented that the Airport Minimum Standards were last updated on August 25, 2016. The Minimum Standards require Airport Advisory Committee review every five years, or earlier if directed by Council. This review is overdue, and timely with the newly adjusted Airport Rates and Fees, as well as updated Airport Rules and Regulations.

The Airport Manager and Airport Advisory Committee have reviewed the Airport Minimum Standards and has found them largely sound, but a correction in ownership of the Pioneer Hangar from Carter Family Trust to McCall Youth Learning Fund, Inc., was required, as well as the addition of language regarding the new pilot lounge and the flight simulator in said hangar.

These changes have been reviewed by the City Attorney.

Airport Manager Hart declared a correction to the acronym for McCall Youth Learning Aviation Fund, Inc. (MYLAF).

Council Member Maciaszek moved to approve Resolution 24-19 to approve amendments to Airport Minimum Standards with an amendment as noted and authorize the Mayor to sign all documents. Council Member Thrower seconded the motion. In a roll call vote Council Member Maciaszek, Council Member Thrower, Mayor Giles, Council Member Nelson, and Council Member Nielsen all voted aye, and the motion carried.

AB 24-198 Request to Appoint Dallas Palmer, Chief of Police as Interim City Manager

Interim City Manager Phil Kushlan presented that due to his resignation on September 27, 2024, it is recommended that an Interim City Manager be appointed until our regular City Manager, Forest Atkinson, begins on November 04, 2024. Appointing an Interim City Manager to assume the daily operations of our organization will allow for a “business as usual” environment for staff and community members.

Staff recommends that Chief of Police, Dallas Palmer, be appointed Interim City Manager. Mr. Palmer began his career with the City of McCall as a new police officer in August 2010. Mr. Palmer has demonstrated his commitment to McCall and to his professional growth by successfully holding prior ranks of Corporal, Sergeant, Lieutenant, and finally being appointed as Chief of Police in May of 2022. The Chief of Police is a sworn officer of the City of McCall, thereby authorized to assume the role of City Manager during a period of absence by the regular City Manager or when the position is vacant. Mr. Palmer is a trusted member of our staff leadership team and will do a great job fulfilling this temporary role.

Council Member Maciaszek moved to appoint Dallas Palmer as Interim City Manager effective September 28, 2024, through November 03, 2024, per McCall City Code 1.7.1. Council Member Nielsen seconded the motion. In a roll call vote Council Member Maciaszek, Council Member Nielsen, Mayor Giles, Council Member Nelson, and Council Member Thrower all voted aye, and the motion carried.

Police Chief Dallas Palmer stated his gratitude for the recommendation and appreciation of the opportunity. Police Chief Palmer also noted his gratitude towards his team at the Police Department allowing for the opportunity to help on the city side.

Upcoming Meetings Schedule Discussion

The Council discussed upcoming meetings.

Council Member Thrower declared that the Big Payette Lake Water Quality Council has set up a meeting with the director of DEQ potentially getting funding for water quality studies for Payette Lake. Council Member Thrower has been invited to attend as a Council Member along with County Commissioner Neal Thompson, Art Troutner of North Fork Watershed, and Deb Fereday for Big Payette Lake Water Quality Council. Dr. Wilhelm will be presenting his study to the group which also includes lobbyist Roy Bergen. There was discussion inquiring if Parks and Recreation Director Kurt Wolf or Community Development Director Michelle Groenevelt should also attend.

Mayor Giles and Council Member Thrower discussed whether she attend the meeting as an individual or as a member of the Council. City Attorney Johnson clarified that Council Member Thrower could attend as an individual with the clarification that she cannot speak for the City Council as a whole, no formal agreement with the Council must be created if the meeting is purely informational. Council Member Nielsen expressed apprehension given the public reaction to the meeting Mayor Giles and City Manager Kushlan had with Perpetua. Council Member Thrower plans to provide a report at the October 10th Regular Council Meeting. Council Member Nelson believes that the meeting will be a step forward.

ADJOURNMENT

Without further business, Mayor Giles adjourned the meeting at 7:52 p.m.

ATTEST:

Robert S. Giles, Mayor

BessieJo Wagner, City Clerk

September 26, 2024 General Public Comments - Comments NOT related to a Public Hearing

Name	Address	Email	Content
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Mary Faurot Petterson	302 Mather Rd	#C5 McCall	ID 83638
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McCall City Council, Our local economy is currently thriving because of the area's natural amenities - forests, lakes, rivers, fish and wildlife, and access to recreational opportunities on public lands. The natural amenities that surround us attract economic vitality. The precious characteristics of our community have strengthened and supported long-term, sustainable economic growth. Our residents and visitors already have their gold mine! McCall City Council, please fight to protect this economic and social asset and OPPOSE the Stibnite Mine. 1) Goals of the local Comprehensive Plans were ignored in the social and economic analysis. While the USFS looked at comprehensive plans for Valley and Adams counties, they didn't consider whether the mine was compatible with McCall's important planning documents. 2) The U.S. Census Bureau's statistics used by the USFS to characterize the area's population and housing market are nearly 10 years old and no longer represent the economics of our area after COVID's mass influx of visitors and economic boom (P 11). 3) Rental rates used by the USFS grossly underestimate true costs of housing in McCall and Valley County by 2 or 3 times. The Social and Economic Specialist Report used 2018 statistics, claiming rents in Valley and Adams counties were \$760 and 8% LOWER than the State's median (P. 19). 4) During the peak of construction, an estimated 450 in-migrating workers would need housing, increasing new local housing demand by up to approximately 200 dwellings (P. 41, 44). 5) Neither Perpetua nor the USFS economic analysis has divulged the amount of direct tax revenue to Valley and Adams counties from Perpetua's mineral license fee payments to Idaho (P 13). 6) True risks of transport of hazardous fuels and chemicals to the mine have not been addressed. The long list of hazardous materials needed includes: 5,800,000 gallons of diesel fuel (580 truck trips/yr.), 4,000 tons of Sodium Cyanide (167 trips/yr.), and 7,300 tons of Ammonium Nitrate (300 trips/yr.). 7) Neither the USFS nor Perpetua ever commissioned a study that evaluated economic RISKS associated with the mine. The Highland Economics "Economic Impact Analysis of the SGP (2018)" study cited in NEPA documents, looked ONLY at benefits of the mine and didn't consider potential local downside socioeconomic effects that could come with the project (P 12). The USFS also IGNORED findings of a Power Consulting economic study commissioned by OVER 50 LOCAL BUSINESSES (available at Studystibnite.org) that concluded: o "The local taxes paid by Perpetua will not come close to offsetting the local infrastructure burden to schools, roads, EMS, hospitals, telecommunications, etc." o "Any employment economic 'benefit' from the mine could be almost completely wiped out by even a 2% decline in the visitor-recreation and non-labor income sectors, due to degradation of natural amenities. The presence of a gold mine with the potential to create a massive environmental disaster is enough to have some stigma attached to Valley County." o "We can say with certainty that the fiscal benefits are likely to be small, and that the costs to Valley County from the mine workers are largely unknown." o "The proposed Stibnite Project represents a gamble that puts at risk a known and existing visitor and recreational economy that is supporting economic vitality in

Valley County. It's a dramatic turn away from local economic development that has been successfully followed in Valley County." *Page numbers listed above reference the Social and Economic Specialist Report of the NEPA document, available at <https://usfs-public.app.box.com/v/PinyonPublic/file/1641086586573> Respectfully, Mary Faurot Petterson

Caitlin Baird

3356 Ridge dr McCall ID 83638

I'm writing the council to please ask that you take a stand against the Stibnite mine. Valley county and the South Fork Salmon are our gold mine and we need to do everything we can to protect the environment. The USFS did not address the true risks of transporting hazard materials to and from the mine and this is an unacceptable risks to our public health. Please take a stand against Perpetua, generations to come will thank you.

Kate Strum

910 Strawberry Lane McCall ID 83638

I strongly oppose the Stibnite mine. This mine will only bring devastation to our environment and communities. If the mine is permitted it will destroy the most important remaining habitat for summer Chinook in the Columbia basin and will pollute waterways and air that will impact our plants, wildlife, and both the locals who recreate on surrounding lands as well as damaging our tourism industry, ruining and closing public lands. As taxpayers we will end up paying for this decision in so many ways, from paying to clean up toxic waste (mining has a terrible track record of keeping promises to clean up their own waste), road, and infrastructure repairs. The mining traffic will results in toxic waste transported on our road and through our communities by people who are not invested in them. Studies show that communities are negatively impacted by these influxes on mining workers who are only there with their own economic gains in mind and not to enrich communities and keep them safe. This is a critical moment/decision in time for McCall and the surrounding communities. We can chose to uphold the values that brought and keep us here. We can choose to be stand with the Nez Perce and our irreplaceable public lands and all the incredible biodiversity and beauty that they hold. We can show Perpetua, the state, and the country, what we value and that they cannot take those things away, or we can throw away what is most dear to us and to our region. If we choose the second option, there is no going back and our home will be gone as we know it. Please take a strong stand against Stibnite!

Benjamin Bruno

910 Strawberry Lane McCall ID 83638

The true risks of transport of hazardous fuels and chemicals to the mine site have not been addressed. Neither the USFS nor Perpetua ever commissioned a study that evaluated economic RISKS associated with the mine. Their Highland Economics "Economic Impact Analysis of the SGP (2018)" study cited in NEPA documents, looked ONLY at benefits of the mine and didn't consider potential local downside socioeconomic effects that could come with the project (P 12).

From: [Melissa Newell](#)
To: [Bob Giles](#); [Colby Nielsen](#); [Julie Thrower](#); [Lyle Nelson](#); [Mike Maciaszek](#)
Cc: [BessieJo Wagner](#)
Subject: Voicing objections
Date: Thursday, September 26, 2024 7:02:11 AM

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

Dear Councilmembers,

Thank you for your continued efforts to protect our community from the impacts of the proposed Stibnite Gold Project through your participation in the NEPA process. The City's [NEPA comment letter](#) thoroughly addresses potential impacts from the Pereptua's proposed gold mine. If the mine is approved, our community will be affected by increased greenhouse gas emissions, impacts to wildlife, social and economic impacts, threats of toxic chemical spills, a dramatic increase in mine-related traffic, impacts to the recreation economy, deterioration to local roadways, etc.

Most recently, thank you for making the decision to voice objections to the draft approval by the the Payette National Forest.

Kind Regards,

Melissa Coriell
McCall

McCall City Council
COMMENT SIGN-IN SHEET
GENERAL PUBLIC COMMENT
Not for Public Hearing Comments

Date: September 26, 2024

NAME Please Print	ADDRESS Please Print
✓ ✓ Jeff Abrams	14186 Jefferson Rd McCall
Mary Faurot Peterson	302 Mather #C5 McCall

MINUTES

**McCall City Council
Special Joint Meeting
With Valley County Board of Commissioners and
McCall Area Planning and Zoning Commission
McCall City Hall – Legion Hall
VIA TEAMS Virtual
September 27, 2024**

Call to Order and Roll Call
Work Session
Adjournment

CALL TO ORDER AND ROLL CALL

Mayor Giles called the special meeting of the McCall City Council to order at 9:02 a.m. Mayor Giles, Council Member Maciaszek, Council Member Nelson, Council Member Nielsen, and Council Member Thrower all answered roll call.

City staff members present were Phil Kushlan, Interim City Manager; Matthew Johnson, City Attorney; BessieJo Wagner, City Clerk; Michelle Groenevelt, Community Development Director; Delta James, Economic Development Planner; John Powell, Building Official; Brian Parker, City Planner; Kurt Wolf, Parks and Recreation Director; Meg Lojek, Library Director; Chris Curtin, Information Systems Manager; Traci Malvich, Human Resources Manager; Dallas Palmer, Police Chief; Nathan Stewart, Public Works Director; Sean Reilly, Network Administrator; Meredith Todd, Assistant City Planner; Emily Hart, Airport Manager.

Also, in attendance were the Valley County Board of Commissioners - Elting Hasbrouck, Sherry Maupin, and Neal Thompson; Valley County Civil Attorney Brian Oakey, Valley County Planning and Zoning Administrator Cinda Herrick, Valley County Clerk Douglas Miller, and the McCall Area Planning and Zoning Commission - Robert Lyons, Tom Muhlfeith, Tony Moss, Dave Petty, Liz Rock, and Ryan Kinzer.

WORK SESSION

Community Development Director Michelle Groenevelt was introduced to lead the work session. The presentation gave a background to the history and boundaries of the McCall Impact Area. Valley County Civil Attorney Brian Oakey presented House Bill 1403, specifically §67-6526. The code directs cities and counties to establish, modify or confirm the area of impact by December 31, 2025 based on five criteria:

- (i) anticipated commercial and residential growth;
- (ii) geographic factors;
- (iii) transportation infrastructure and systems, including connectivity;

- (iv) areas where municipal or public sewer and water are expected to be provided within 5 years; and
- (v) other public service district boundaries.

County Attorney Oakey clarified that a City's Comprehensive Plan can extend beyond City limits and the area of impact. The area of impact can adopt the County's Comprehensive Plan, the City's, or an alternative based on the agreement with the City. There was discussion on if all five criteria must be met or if any of the five suffice to include an area. City Attorney Matthew Johnson noted that any areas where the impact area would be extinguished all the rules and ordinances in place would have to be redone.

McCall Area Planning and Zoning Commission member Dana Paugh joined the meeting at 9:45 a.m.

City Council and County Commissioners agree on the importance of continuing to work well together for the benefit of the citizens of the community and are hopeful to avoid court appeals and reconsiderations. Director Groenevelt presented a map showing parcels that are not in City Limits around Payette Lake but in the impact area since it is the drinking water source for the City. The City is in discussions with some property owners regarding annexation. City Attorney Johnson believes that annexation statutes are impractical for cities to annex without owner consent.

Commissioner Sherry Maupin stated that the purpose of an impact area is to plan for the future of the City, if a property has been in the area for 45 years and has yet to be annexed it is not likely to be annexed in the next 5 years. County Attorney Oakey believes the annexation conversation is highly important to determine where the boundaries will be and what ordinances are applied to those areas. Director Groenevelt spoke about the impact of the Sewer District's Master Plan which will be released in the fall after the DEQ process is completed.

Commissioner Neal Thompson asked what a property owner's expectations are to receive when they annex into the City. Police and water services are included, but some are also choosing to annex for land use purposes. Commissioner Elting Hasbrouck asked if the City will be willing to force annexation if required to ensure that areas are not lost to the new state code. He noted that the City of Donnelly is not willing to annex even though they offer sewer and water services all around the City. City Attorney Johnson clarified the rules on forced annexation, noting that it still must be approved by the majority of land and owners in the area, also agreeing with Commissioner Maupin that the impact area is likely to become more dynamic than it has been in the past.

Commissioner Maupin believes that areas that are already receiving sewer, water, police, and plow services do not have incentive to annex as they would only be receiving taxes at this juncture. County Attorney Oakey stated that although the impact area is a nice buffer zone for predictability for the City, the new state code does not allow for stagnation. Commissioner Maupin declared that if a property is outside the City impact area, it does not mean that the City lacks input on the ordinances that the County can place on it. Council Member Maciaszek is fearful that if the impact area returns to County codes that a commercial resort could be built in what is currently zoned a residential area. Commissioner Maupin noted that the County also has a Comprehensive Plan that

can have restrictions, though noting through conversations with the Idaho Department of Lands (IDL) that there can be development outside of both City and County control.

Council Member Nielsen shifted the conversation from around Payette Lake to the commercial development between the South end of town and Lake Fork. There are also subdivisions being created on farmland with wells due to lack of access to the Payette Lakes Recreation Water and Sewer District (PLRWSD). This is outside the Comprehensive Plan of both County and City; however, it is allowable by state laws as the PLRWSD has not grown to accommodate dense development. Commissioner Hasbrouck noted the Planning and Zoning and Conditional Use Permit processes in place to receive feedback from neighbors before development occurs. Council Member Nielsen brought to light that subdivision development outside City limits is out of City control but has a direct effect on the McCall infrastructure. Commissioner Thompson noted that these concerns could be mitigated by annexation and growth as the taxes would support the infrastructure.

Mayor Giles noted the productivity of the discussion and wanted to outline the next steps forward. Council Member Maciaszek stated the logistics that the City will need to make a recommendation to the County to make final determinations of boundaries and ordinances. Commissioner Hasbrouck repeated that if there are properties already receiving City services, the City should approach them on being annexed. Director Groenevelt will reflect on the discussion and meet with staff to determine next steps and sequencing for proposals to governing boards. The group discussed scheduling of public hearings incorporated into Regular Council Meetings, along with future joint Special Meetings. Interim City Manager Phil Kushlan likes the approach both sides are taking and believes that the City has a strong case to present for annexation.

Council Member Nelson took a moment to acknowledge the contribution from Interim City Manager Kushlan on his last day with McCall, having brought wisdom from 50 years of City Manager experience.

ADJOURNMENT

Without further business, Mayor Giles adjourned the meeting at 11:10 a.m.

ATTEST:

Robert S. Giles, Mayor

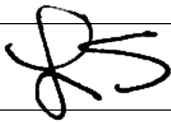
BessieJo Wagner, City Clerk

Report Criteria:

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

Title	Hours Accrued	Hours Used	Hours Remaining
Total Airport:	.00	.00	15.86
Total City Clerk:	1.88	.00	1.88
Total City Manager:	12.00	.00	66.98
Total Community Development:	6.75	.00	45.16
Total Finance:	.00	.00	38.41
Total Golf Course Maint:	.00	9.25	102.09
Total Info systems:	1.50	1.00	28.39
Total Library:	.00	.00	.00
Total Local Option Tax:	.00	.00	.00
Total Parks:	24.76	25.00	143.10
Total Police:	18.00	48.00	402.71
Total PW/Streets:	15.76-	18.50	42.53
Total Recreation Programs:	.00	13.00	54.90
Total Water Distribution:	27.75	4.50	145.10
Total Water Treatment:	18.50-	.00	.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	9,260.11	144.42	.00
	Total City Manager:				
		5	23,011.10	.00	.00
	Total Community Development:				
		6	17,900.13	163.49	.00
	Total Finance:				
		3	9,043.80	.00	.00
	Total Golf Course Maint:				
		15	16,234.45	631.13	.00
	Total Golf Professional:				
		29	39,372.80	.00	.00
	Total Info systems:				
		2	6,770.85	.00	.00
	Total Library:				
		7	10,752.09	.00	.00
	Total Local Option Tax:				
		1	1,894.19	.00	.00
	Total Parks:				
		9	14,450.96	.00	.00
	Total Police:				
		15	48,375.06	1,800.73	.00
	Total PW/Streets:				
		12	34,128.08	.00	.00
	Total Recreation Programs:				
		3	8,619.32	.00	.00
	Total Water Distribution:				
		5	11,810.89	893.63	.00
	Total Water Treatment:				
		2	8,783.38	96.00	.00
	Grand Totals:				
		120	265,578.66	3,729.40	.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAYROLL PAYABLES CLEARING						
03-22313 AFLAC						
AFLAC	172282	PREMIUMS - A/C #OLF52	08/25/24	106.52	106.52	10/01/2024
Total 03-22313 AFLAC:				106.52	106.52	
03-22314 DENTAL						
DELTA DENTAL PLAN OF IDAHO	202409	PREMIUMS - #2667-0000	10/01/24	3,413.62	3,413.62	10/01/2024
Total 03-22314 DENTAL:				3,413.62	3,413.62	
03-22315 COLONIAL						
COLONIAL LIFE & ACCIDENT	32897250901158	PREMIUMS - BCN E3289725	09/01/24	482.24	482.24	10/01/2024
Total 03-22315 COLONIAL:				482.24	482.24	
03-22326 HEALTH INSURANCE PAYABLE						
III-A TRUST	202409	PREMIUMS - #142-MCCALL	09/30/24	125,171.00	125,171.00	10/01/2024
Total 03-22326 HEALTH INSURANCE PAYABLE:				125,171.00	125,171.00	
03-22328 VISION PAYABLE						
III-A TRUST	202409	VISION PREMIUMS - #142-MCCALL	09/30/24	1,244.00	1,244.00	10/01/2024
Total 03-22328 VISION PAYABLE:				1,244.00	1,244.00	
03-22330 WILLAMETTE DENTAL						
WILLAMETTE DENTAL INSURANCE	202409	PREMIUMS - GROUP #Z1759 - ID51	09/01/24	3,002.95	3,002.95	10/01/2024
Total 03-22330 WILLAMETTE DENTAL:				3,002.95	3,002.95	
03-22333 UNUM LIFE INSURANCE						
MUTUAL OF OMAHA INSURANCE CO	001745221122	GPPPCDCG 001A	09/01/24	1,281.20	1,281.20	10/01/2024
Total 03-22333 UNUM LIFE INSURANCE:				1,281.20	1,281.20	
03-22375 CHILD SUPPORT						
IDAHO CHILD SUPPORT RECEIPTING	20241004 - 10	CASE# - 452852	10/04/24	162.18	162.18	10/04/2024
IDAHO CHILD SUPPORT RECEIPTING	20241004 - 6	CASE# - 395109	10/04/24	106.62	106.62	10/04/2024
Total 03-22375 CHILD SUPPORT:				268.80	268.80	
Total :				134,970.33	134,970.33	
Total PAYROLL PAYABLES CLEARING:				134,970.33	134,970.33	

GENERAL FUND

MAYOR & COUNCIL

10-41-150-275.0 PUBLIC RELATIONS

TEXTMYGOV	52606	100000 ADDITIONAL TEXT MESSAGES	09/17/24	750.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	Growmail - Direct Mail Cards for Tentative LOT Election Survey	09/25/24	1,213.69	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	CONVERTKIT COUNCIL PR EMAIL SENDING	09/25/24	290.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	CONVERTKIT COUNCIL PR EMAIL SENDING	09/25/24	199.97	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-41-150-275.0 PUBLIC RELATIONS:				2,453.66	.00	
10-41-150-554.0 EMPLOYEE HOLIDAY PARTY						
U.S. BANK - CARD SERVICES	0924-PAYNE	EMPLOYEE RECOGNITION EVENTS	09/25/24	176.34	.00	
Total 10-41-150-554.0 EMPLOYEE HOLIDAY PARTY:				176.34	.00	
Total MAYOR & COUNCIL:				2,630.00	.00	
INFORMATION SYSTEMS						
10-42-150-210.0 DEPARTMENT SUPPLIES						
U.S. BANK - CARD SERVICES	0924-BORK	GOLF EVENT - PLATES	09/25/24	15.80	.00	
Total 10-42-150-210.0 DEPARTMENT SUPPLIES:				15.80	.00	
10-42-150-240.0 MINOR EQUIPMENT						
U.S. BANK - CARD SERVICES	0924-REILLY	WIRELESS KEYBOARD	09/25/24	52.99	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	USB EXTENSION CABLE	09/25/24	16.52	.00	
Total 10-42-150-240.0 MINOR EQUIPMENT:				69.51	.00	
10-42-150-300.0 PROFESSIONAL SERVICES						
XERILLION CORPORATION	75336	REMOTE SUPPORT	09/30/24	512.50	.00	
Total 10-42-150-300.0 PROFESSIONAL SERVICES:				512.50	.00	
10-42-150-392.0 WEB PAGE						
CIVICPLUS LLC	#319760	Initial payment to implement CivicREC as part of new website design with CivicPlus. Includes ADA compliance features.	09/30/24	7,500.00	.00	
U.S. BANK - CARD SERVICES	0924-CURTIN	GO DADDY	09/25/24	51.90	.00	
U.S. BANK - CARD SERVICES	0924-CURTIN	GO DADDY	09/25/24	35.16	.00	
Total 10-42-150-392.0 WEB PAGE:				7,587.06	.00	
10-42-150-460.0 TELEPHONE						
U.S. BANK - CARD SERVICES	0924-REILLY	CELL PHONE COVER, USB TEAMS PHONE DESK CORD PHONE	09/25/24	109.57	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	TEAMS PHONE	09/25/24	293.33	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	2 WIRELESS HEADSET	09/25/24	434.58	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	RECHARGEABLE BATTERYS	09/25/24	305.16	.00	
U.S. BANK - CARD SERVICES	0924-REILLY	POLY CCX 500 POE	09/25/24	149.11	.00	
Total 10-42-150-460.0 TELEPHONE:				1,291.75	.00	
10-42-150-465.0 COMMUNICATIONS - ETHERNET						
U.S. BANK - CARD SERVICES	0924-REILLY	CABLE BULK BLUE	09/25/24	91.84	.00	
Total 10-42-150-465.0 COMMUNICATIONS - ETHERNET:				91.84	.00	
10-42-150-610.0 COMPUTER SOFTWARE						
LIBRARICA LLC	#203472-111	2 CASSIE USER STATION LICENSE	09/26/24	398.00	.00	
XERILLION CORPORATION	75243 1	Annual agreement for Microsoft services - Office365, Teams etc. Note: Changes from monthly to annual for better pricing.	10/01/24	48,582.24	48,582.24	10/01/2024
Total 10-42-150-610.0 COMPUTER SOFTWARE:				48,980.24	48,582.24	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-42-150-620.0 COMPUTER HARDWARE						
CDW GOVERNMENT INC.	AA7U21G	Logitech Rally bar w/tap	09/24/24	4,229.10	.00	
CDW GOVERNMENT INC.	AA7U21G	Logitech wall mount	09/24/24	71.10	.00	
CDW GOVERNMENT INC.	AA7U21G	Logitech mic pod	09/24/24	629.98	.00	
CDW GOVERNMENT INC.	AA7U21G	Logitech mic pod hub	09/24/24	224.99	.00	
CDW GOVERNMENT INC.	AA8U99S	Logitech mic pod coupler	10/01/24	84.99	.00	
Total 10-42-150-620.0 COMPUTER HARDWARE:				5,240.16	.00	
Total INFORMATION SYSTEMS:				63,788.86	48,582.24	
CITY MANAGER						
10-43-150-275.0 PUBLIC RELATIONS						
U.S. BANK - CARD SERVICES	0924-GREAVES	CHATGPT PLUS SUBSCRIPTION	09/25/24	20.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	GENERATIVE AI PLUS	09/25/24	7.00	.00	
Total 10-43-150-275.0 PUBLIC RELATIONS:				27.00	.00	
10-43-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-GREAVES	PRSA MEMBER DUES - GREAVES	09/25/24	377.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	PRSA MEMBER DUES - MCCULLOUGH	09/25/24	317.00	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	ICMA - GREAVES	09/25/24	200.00	.00	
Total 10-43-150-440.0 PROFESSIONAL DEVELOPMENT:				894.00	.00	
Total CITY MANAGER:				921.00	.00	
ADMINISTRATIVE COSTS						
10-44-150-410.0 INSURANCE						
I C R M P	02115 - 2025 - 1	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM	10/01/24	244,935.00	122,467.50	10/01/2024
Total 10-44-150-410.0 INSURANCE:				244,935.00	122,467.50	
10-44-150-420.0 TRAVEL AND MEETINGS						
TREASURE VALLEY COFFEE INC.	2160:10690585	COFFEE, TEA, SUGAR, CREAMER	09/16/24	108.86	.00	
TREASURE VALLEY COFFEE INC.	2160:10750078	SWISS MISS	09/30/24	13.75	.00	
Total 10-44-150-420.0 TRAVEL AND MEETINGS:				122.61	.00	
10-44-150-440.0 PROFESSIONAL DEVELOPMENT						
ASSOCIATION OF IDAHO CITIES	12475	FY25 AIC Membership Dues	10/01/24	1,696.80	1,696.80	10/01/2024
Total 10-44-150-440.0 PROFESSIONAL DEVELOPMENT:				1,696.80	1,696.80	
10-44-150-450.0 CLEANING AND CUSTODIAL						
ALSCO	LBOI2212918	6 MATS	09/17/24	38.75	.00	
ALSCO	LBOI2214810	6 MATS	09/24/24	38.75	.00	
ALSCO	LBOI2216711	6 MATS	10/01/24	38.75	.00	
HEARTLAND WINDOW CLEANING INC	10717	WINDOW CLEANING INT & EXTERIOR	09/24/24	460.00	.00	
Total 10-44-150-450.0 CLEANING AND CUSTODIAL:				576.25	.00	
10-44-150-590.0 REPAIRS - SENIOR CENTER						
MAY HARDWARE INC.	113255	SMART STRAW	09/19/24	6.29	.00	
Total 10-44-150-590.0 REPAIRS - SENIOR CENTER:				6.29	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ADMINISTRATIVE COSTS:				247,336.95	124,164.30	
FINANCE						
10-45-150-305.0 SOFTWARE SUPPORT - CASELLE						
CASELLE INC.	135261	SOFTWARE SUPPORT CONTRACT 10/01/24 to 9/30/25	10/01/24	25,536.00	25,536.00	10/01/2024
Total 10-45-150-305.0 SOFTWARE SUPPORT - CASELLE:				25,536.00	25,536.00	
10-45-150-440.0 PROFESSIONAL DEVELOPMENT						
RIVERSIDE HOTEL, THE	392159	ICCTFOA CONFERENCE HOTEL - STOKES	09/19/24	229.50	.00	
U.S. BANK - CARD SERVICES	0924-STOKES	2024 ICCTFOA REGISTRATION - STOKES	09/25/24	270.00	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - STOKES	09/25/24	17.66	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - STOKES RAFFLE SCHOLARSHIPS	09/25/24	43.40	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - PARKING	09/25/24	3.00	.00	
Total 10-45-150-440.0 PROFESSIONAL DEVELOPMENT:				563.56	.00	
Total FINANCE:				26,099.56	25,536.00	
CITY CLERK						
10-46-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WAGNER	EMPLOYEE APPRECIATION - WILKINS, TASSANO, ROBINSON	09/25/24	150.00	.00	
Total 10-46-100-160.0 EMPLOYEE RECOGNITION:				150.00	.00	
10-46-150-440.0 PROFESSIONAL DEVELOPMENT						
TASSANO, CARI	20240927	2ND ANNUAL ROCKY MOUNTAIN LASERFICHE USER GROUP	09/27/24	139.36	.00	
ROBINSON, RICH	20240927	RMLUG TRAINING - MILAGE	09/27/24	139.36	.00	
RIVERSIDE HOTEL, THE	392159	ICCTFOA CONFERENCE HOTEL - WAGNER	09/19/24	229.50	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - WAGNER RAFFLE SCHOLARSHIPS	09/25/24	43.41	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - PARKING	09/25/24	3.00	.00	
U.S. BANK - CARD SERVICES	0924-WAGNER	ICCTFOA - WAGNER	09/25/24	25.44	.00	
Total 10-46-150-440.0 PROFESSIONAL DEVELOPMENT:				580.07	.00	
10-46-150-999.0 ELECTRONIC RECORDING FEES						
SIMPLIFILE	612080893120SFL	RECORDING FEES	10/01/24	3.25	.00	
SIMPLIFILE	612083677770SFL	RECORDING FEES	09/16/24	3.25	.00	
Total 10-46-150-999.0 ELECTRONIC RECORDING FEES:				6.50	.00	
Total CITY CLERK:				736.57	.00	
LOCAL OPTION TAX DEPARTMENT						
10-47-150-642.0 PRIOR YEAR LOT - CF						
PEPPERSHOCK MEDIA PRODUCTION	INV-9944	Services to create an interpretive video for the "River Otters and Balsam Root" downtown mural. Funded by LOT GL# 10- 47-150-642	09/20/24	2,350.00	.00	
Total 10-47-150-642.0 PRIOR YEAR LOT - CF:				2,350.00	.00	
Total LOCAL OPTION TAX DEPARTMENT:				2,350.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
COMMUNITY DEVELOPMENT						
10-48-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100106501-CD	FUEL	09/30/24	153.00	.00	
Total 10-48-150-250.0 MOTOR FUELS AND LUBRICANTS:				153.00	.00	
10-48-150-300.0 PROFESSIONAL SERVICES						
U.S. BANK - CARD SERVICES	0924-GREAVES	CLIMATE ACTION PLAN	09/25/24	141.09	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	CLIMATE ACTION PR	09/25/24	530.10	.00	
U.S. BANK - CARD SERVICES	0924-GREAVES	CLIMATE ACTION PLAN PR	09/25/24	51.21	.00	
Total 10-48-150-300.0 PROFESSIONAL SERVICES:				722.40	.00	
10-48-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	1D06BADA-0099	2024-10-01 - P&Z Public Hearings - LU 2669440	09/09/24	64.37	.00	
COLUMN SOFTWARE PBC	1D06BADA-0104	PROPOSED GRANT ACTIVITIES - HUD PRO HOUSING 2689800	09/16/24	72.73	.00	
COLUMN SOFTWARE PBC	1D06BADA-0105	COUNCIL PUBLIC NOTICE - LU 2689840	09/16/24	45.98	.00	
Total 10-48-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				183.08	.00	
10-48-150-420.0 TRAVEL AND MEETINGS						
GROENEVELT, MICHELLE	20240917	RESORT CITIES COALITION - MILEAGE	09/17/24	351.08	.00	
U.S. BANK - CARD SERVICES	0924-STEWART	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	19.08	.00	
U.S. BANK - CARD SERVICES	0924-STEWART	RESORT CITIES COALITION CONFERENCE - MEALS	09/25/24	36.46	.00	
Total 10-48-150-420.0 TRAVEL AND MEETINGS:				406.62	.00	
10-48-150-465.0 HISTORIC PRSRVT COMMITTEE SUP.						
MELISSA SHELBY PHOTOGRAPHY	1350	2024 08: McCall Historical Preservation Commission	08/28/24	350.00	.00	
Total 10-48-150-465.0 HISTORIC PRSRVT COMMITTEE SUP.:				350.00	.00	
10-48-150-466.0 PUBLIC ART						
AITCHISON, JACK	20240830	Local Art for Light Boxes project- funds (\$7500 total) should be transferred from MRA to this GL for payment.	08/30/24	1,000.00	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	26991	WRAP PANELS - MRA FUNDED	09/10/24	499.00	.00	
Total 10-48-150-466.0 PUBLIC ART:				1,499.00	.00	
Total COMMUNITY DEVELOPMENT:				3,314.10	.00	
POLICE DEPARTMENT						
10-50-100-156.0 CLOTHING/UNIFORMS						
GALLS	028731763	NAME CHANGE	08/09/24	12.67	.00	
GALLS	028970695	UNIFORMS/SUPPLIES - PURSLOW	09/04/24	430.00	.00	
GALLS	028979663	NEW HIRE - PURSLOW	09/04/24	555.96	.00	
GALLS	028982512	2 mid-weight jumpsuits for new officer.	09/05/24	1,348.90	.00	
GALLS	029082984	STRYKE PANT	09/16/24	84.00	.00	
GALLS	029101509	UNIFORMS/SUPPLIES - PURSLOW	09/18/24	58.68	.00	
GALLS	029123669	KIMMEL JUMPSUIT	09/20/24	639.09	.00	
GALLS	029141392	Two jumpsuits to replace worn and faded jumpsuits for Sergeant Johnson.	09/23/24	1,376.18	.00	
GALLS	029189080	DUTY JACKET	09/26/24	310.00	.00	
O'KEEFFE, DIANNE L.	485942	COATS - JOHNSON	09/15/24	60.00	.00	
U.S. BANK - CARD SERVICES	0924-RYSKA	BOOTS - PURSLOW	09/25/24	171.20	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-50-100-156.0 CLOTHING/UNIFORMS:				4,426.68	.00	
10-50-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	113241	SPACKLE, TEXTURE, KNOB	09/19/24	48.17	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	EVIDENCE PROCESSING	09/25/24	511.30	.00	
U.S. BANK - CARD SERVICES	0924-MOHR	CARBONLESS FORMS PRINTING	09/25/24	104.87	.00	
U.S. BANK - CARD SERVICES	0924-RYSKA	GOJO TOWELS	09/25/24	59.58	.00	
Total 10-50-150-210.0 DEPARTMENT SUPPLIES:				723.92	.00	
10-50-150-240.0 MINOR EQUIPMENT						
EAGLE ENGRAVING INC	2024-5075	COMMENDATION BAR SLIDE HOLDERS	07/03/24	320.75	.00	
FLAGPOLE FARM	SX48381	1 Commercial Flag Pole - Deluxe IH series and Nylon flag.	09/23/24	2,950.00	.00	
MAY HARDWARE INC.	113156	CAM LOCK, ROLLER COVER, PWR STRIP	09/18/24	29.11	.00	
MAY HARDWARE INC.	113248	WALLPLATES	09/19/24	3.76	.00	
MAY HARDWARE INC.	113795	MLW DRV GUIDE SET, SPADE BIT SET	09/26/24	38.68	.00	
MAY HARDWARE INC.	113853	LOCKS	09/26/24	161.94	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	CSP-PROPOE4	09/25/24	318.74	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	UNIFORM - PURSLOW	09/25/24	126.97	.00	
U.S. BANK - CARD SERVICES	0924-RYSKA	65 INCH SMART TV	09/25/24	439.99	.00	
U.S. BANK - CARD SERVICES	0924-RYSKA	TV WALL MOUNT	09/25/24	53.79	.00	
Total 10-50-150-240.0 MINOR EQUIPMENT:				4,443.73	.00	
10-50-150-250.0 MOTOR FUELS AND LUBRICANTS						
U.S. BANK - CARD SERVICES	0924-LUEDDEKE	FUEL	09/25/24	67.54	.00	
Total 10-50-150-250.0 MOTOR FUELS AND LUBRICANTS:				67.54	.00	
10-50-150-260.0 POSTAGE						
UNITED PARCEL SERVICE	8459E3374	SHIPPING	09/14/24	76.89	.00	
Total 10-50-150-260.0 POSTAGE:				76.89	.00	
10-50-150-300.0 PROFESSIONAL SERVICES						
CASCADE MEDICAL CENTER	34003C15123	RESTITUTION REQUEST - DR 24MP06969	09/05/24	863.41	.00	
Total 10-50-150-300.0 PROFESSIONAL SERVICES:				863.41	.00	
10-50-150-440.0 PROFESSIONAL DEVELOPMENT						
BEST WESTERN PEPPERTREE NAMP	19573	FORCE SCIENCE - ARRASMITH	09/19/24	595.00	.00	
BEST WESTERN PEPPERTREE NAMP	19574	FORCE SCIENCE - KIMMEL	09/19/24	595.00	.00	
HOLIDAY INN - BOISE AIRPORT	281382	LOW LIGHT FIREARMS - MCPHERSON	09/11/24	495.00	.00	
LAQUINTA TWIN FALLS	34233	OPERATION RUSH - RONAY	09/18/24	329.12	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	63.90	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	53.42	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	64.96	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	41.66	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	56.80	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	39.38	.00	
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	48.23	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
U.S. BANK - CARD SERVICES	0924-ARRASMITH	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	34.90	.00	
U.S. BANK - CARD SERVICES	0924-MCPHERSON	LOWLIGHT FIREARMS COURSE - MEALS	09/25/24	90.95	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	12.11	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	10.12	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	8.10	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	12.12	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	26.89	.00	
Total 10-50-150-440.0 PROFESSIONAL DEVELOPMENT:				2,577.66	.00	
10-50-150-450.0 CLEANING AND CUSTODIAL						
BLUE RIBBON LINEN SUPPLY INC.	0604988	5 MATS, 4 FLOOR CARE, SCRAPER	09/26/24	39.98	.00	
FIRST CLASS CLEANING LLC	66547	JANITORIAL/SWEEP, MOP BUFF	09/30/24	485.00	.00	
U.S. BANK - CARD SERVICES	0924-JOHNSON	CAR WASH	09/25/24	26.00	.00	
U.S. BANK - CARD SERVICES	0924-KIMMEL	CAR WASH	09/25/24	13.00	.00	
U.S. BANK - CARD SERVICES	0924-LUEDDEKE	CAR WASH	09/25/24	28.00	.00	
U.S. BANK - CARD SERVICES	0924-MARTIN	CAR WASH	09/25/24	13.00	.00	
U.S. BANK - CARD SERVICES	0924-ORMONDE	CAR WASH	09/25/24	52.00	.00	
U.S. BANK - CARD SERVICES	0924-PALMER	CAR WASH	09/25/24	13.00	.00	
U.S. BANK - CARD SERVICES	0924-PICARD	CAR WASH	09/25/24	39.00	.00	
U.S. BANK - CARD SERVICES	0924-RONAY	CAR WASH	09/25/24	52.00	.00	
U.S. BANK - CARD SERVICES	0924-TATUM	CAR WASH	09/26/24	13.00	.00	
Total 10-50-150-450.0 CLEANING AND CUSTODIAL:				773.98	.00	
10-50-150-520.0 RENTAL - PROPERTY						
STOR-IT SELF STORAGE - McCALL	46359	Police Department Equipment and Evidence Storage Units.	10/01/24	5,604.00	5,604.00	10/01/2024
Total 10-50-150-520.0 RENTAL - PROPERTY:				5,604.00	5,604.00	
10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS						
ROGERS ELECTRIC INC	5313	ELECTRICAL PARTS & LABOR	09/13/24	602.54	.00	
Total 10-50-150-570.0 REPAIRS - BUILDING AND GROUNDS:				602.54	.00	
10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
JERRY'S AUTO PARTS	411010 2	20.00 credit entered wrong amount in	08/20/24	20.00-	.00	
JERRY'S AUTO PARTS	417436	PD204FUEL VAPOR CANISTER, PURGE VALVES	09/25/24	207.54	.00	
JERRY'S AUTO PARTS	417745	CANISTER PURGE VALVE	09/26/24	54.17-	.00	
Total 10-50-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				133.37	.00	
10-50-150-610.0 COMPUTER SOFTWARE						
U.S. BANK - CARD SERVICES	0924-PALMER	STARLINK	09/25/24	150.00	.00	
U.S. BANK - CARD SERVICES	0924-PALMER	PELTON MEMBERSHIP	09/25/24	44.00	.00	
Total 10-50-150-610.0 COMPUTER SOFTWARE:				194.00	.00	
Total POLICE DEPARTMENT:				20,487.72	5,604.00	
CAPITAL IMPROVEMENT PLAN						
10-70-750-997.0 FRANCHISE FEES - CONTINGENCY						
CONSOLIDATED ELECTRICAL DIST	4438-1036676	Franchise fees to cover the difference in cost vs grant funding.	09/05/24	5,513.78	.00	
HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Avenue PH-2 and Bid Alts (110% of proposal, FFees = 2% of total)	09/24/24	206.83	.00	

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Total 10-70-750-997.0 FRANCHISE FEES - CONTINGENCY:				5,720.61	.00	
Total CAPITAL IMPROVEMENT PLAN:				5,720.61	.00	
Total GENERAL FUND:				373,385.37	203,886.54	
PUBLIC WORKS & STREETS FUND						
PUBLIC WORKS & STREETS						
24-55-100-153.0 PHYSICAL EXAMS						
WIENHOFF DRUG TESTING	123731	PRE-EMPLOYMENT	09/06/24	55.00	.00	
Total 24-55-100-153.0 PHYSICAL EXAMS:				55.00	.00	
24-55-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	73.36	.00	
Total 24-55-100-160.0 EMPLOYEE RECOGNITION:				73.36	.00	
24-55-150-210.0 DEPARTMENT SUPPLIES						
U.S. BANK - CARD SERVICES	0924-STEWART	CREAMER	09/25/24	6.35	.00	
U.S. BANK - CARD SERVICES	0924-WEAVER	CHARGERS FOR TABLETS	09/25/24	34.98	.00	
U.S. BANK - CARD SERVICES	0924-WEAVER	COFFEE, CREAMER REFUND	09/25/24	40.81-	.00	
U.S. BANK - CARD SERVICES	0924-WEAVER	COFFEE	09/25/24	98.85	.00	
Total 24-55-150-210.0 DEPARTMENT SUPPLIES:				99.37	.00	
24-55-150-211.0 MECHANIC SHOP SUPPLIES						
ALSCO	LBOI2214797	SHOP TOWELS, COVERALLS	09/24/24	90.84	.00	
JERRY'S AUTO PARTS	417637	THREAD REPAIR KIT	09/26/24	27.65	.00	
LAWSON PRODUCTS INC.	9311855037	SHOP PARTS	09/18/24	510.12	.00	
NORCO INC.	0041769437	S/DEY	09/30/24	12.60	.00	
Total 24-55-150-211.0 MECHANIC SHOP SUPPLIES:				641.21	.00	
24-55-150-240.0 MINOR EQUIPMENT						
U.S. BANK - CARD SERVICES	0924-WEAVER	CHARGERS FOR TABLETS	09/25/24	46.16	.00	
Total 24-55-150-240.0 MINOR EQUIPMENT:				46.16	.00	
24-55-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100147490-PW	FUEL	09/30/24	1,917.39	.00	
TATES RENTS INC	727748-000	LPGAS	09/18/24	53.47	.00	
Total 24-55-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,970.86	.00	
24-55-150-300.0 PROFESSIONAL SERVICES						
SHADOW TRACKERS	RDK222833	BACKGROUND CHECKS	09/30/24	54.00	.00	
Total 24-55-150-300.0 PROFESSIONAL SERVICES:				54.00	.00	
24-55-150-350.0 ENGINEER SERVICES						
HORROCKS ENGINEERS INC.	89014	TO 24-01 - Misc. Transportation Engineering Services	09/24/24	1,575.00	.00	
Total 24-55-150-350.0 ENGINEER SERVICES:				1,575.00	.00	
24-55-150-420.0 TRAVEL AND MEETINGS						
U.S. BANK - CARD SERVICES	0924-STEWART	RESORT CITIES COALITION				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
U.S. BANK - CARD SERVICES	0924-STEWART	CONFERENCE - MEALS	09/25/24	45.58	.00	
		RESORT CITIES COALITION	09/25/24	14.58	.00	
		CONFERENCE - MEAL				
Total 24-55-150-420.0 TRAVEL AND MEETINGS:				60.16	.00	
24-55-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-MALVICH	STAFF LUNCH - PW	09/25/24	124.00	.00	
Total 24-55-150-440.0 PROFESSIONAL DEVELOPMENT:				124.00	.00	
24-55-150-450.0 CLEANING AND CUSTODIAL						
ALSCO	LBOI2214797	4 MATS	09/24/24	28.68	.00	
Total 24-55-150-450.0 CLEANING AND CUSTODIAL:				28.68	.00	
24-55-150-546.0 STREET REPAIR - STORM DRAIN						
MOUNTAIN SEPTIC LLC	1214	Storm water structure cleaning	09/20/24	1,200.00	.00	
Total 24-55-150-546.0 STREET REPAIR - STORM DRAIN:				1,200.00	.00	
24-55-150-547.0 SIGNS & POSTS						
BUILDERS FIRSTSOURCE INC.	89712851	CONCRETE MIX	09/19/24	9.09	.00	
Total 24-55-150-547.0 SIGNS & POSTS:				9.09	.00	
24-55-150-570.0 REPAIRS - BUILDING AND GROUNDS						
AAA ACTION PAINTING	#74	repainting Public Works Building. will cover GL shortfall with unused funds from motor fuels and lubricants, snow removal, salary savings, etc.	09/12/24	16,273.00	.00	
MAY HARDWARE INC.	114057	FOAM TAPE	09/30/24	10.06	.00	
VALLEY PAVING & ASPHALT INC.	12688	PW parking lot asphalt replacement	09/20/24	36,889.20	.00	
YMC INC.	SR3073	815 SAMPSON TRAIL, SERVICE & MAINTENANCE	09/20/24	190.00	.00	
Total 24-55-150-570.0 REPAIRS - BUILDING AND GROUNDS:				53,362.26	.00	
24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
WESTERN STATES EQUIPMENT CO.	IN002933007	Cutting Edges	09/20/24	3,727.45	.00	
Total 24-55-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				3,727.45	.00	
24-55-150-590.0 REPAIRS - OTHER EQUIPMENT						
JERRY'S AUTO PARTS	416366	SPARK PLUG	09/19/24	6.22	.00	
Total 24-55-150-590.0 REPAIRS - OTHER EQUIPMENT:				6.22	.00	
Total PUBLIC WORKS & STREETS:				63,032.82	.00	
Total PUBLIC WORKS & STREETS FUND:				63,032.82	.00	
LIBRARY FUND						
LIBRARY DEPARTMENT						
25-57-100-156.0 CLOTHING/UNIFORMS						
ABC STAMP SIGNS & AWARDS	0576481	NAME TAGS - DEBBIE, KRISTIN, DIANE, HEIDI, VOLUNTEER, MEG	09/26/24	97.27	.00	
Total 25-57-100-156.0 CLOTHING/UNIFORMS:				97.27	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
25-57-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-LOJEK	STAFF LUNCH - DEBBIE,CASEY,DIANE,HEIDI,JEN,KRIST IN	09/25/24	119.05	.00	
Total 25-57-100-160.0 EMPLOYEE RECOGNITION:				119.05	.00	
25-57-150-200.0 OFFICE SUPPLIES						
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4C3L	OFFICE SUPPLIES	09/17/24	39.28	.00	
AMAZON CAPITAL SERVICES INC	16FR-9QKJ-7T9D	OFFICE SUPPLIES	09/17/24	87.50	.00	
Total 25-57-150-200.0 OFFICE SUPPLIES:				126.78	.00	
25-57-150-210.0 DEPARTMENT SUPPLIES						
AMAZON CAPITAL SERVICES INC	146W-9WW4-9N6F	BOOK CART	10/01/24	123.14	.00	
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DR4Y	DEPT SUPPLIES	10/01/24	30.86	.00	
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DRCN	DEPT SUPPLIES	10/01/24	224.96	.00	
GEM STATE PAPER & SUPPLY	3095425	WAXED KRAFT LINER, ROLL TOWEL, 12-16 GAL TRASH BAGS, BATH TISSUE	09/26/24	162.29	.00	
MAY HARDWARE INC.	112217	CLEANING SUPPLIES	09/06/24	55.03	.00	
Total 25-57-150-210.0 DEPARTMENT SUPPLIES:				596.28	.00	
25-57-150-240.0 MINOR EQUIPMENT						
AMAZON CAPITAL SERVICES INC	1YVR-KPTW-7MRX	WALL MOUNT KEYBOARD	09/17/24	23.84	.00	
Total 25-57-150-240.0 MINOR EQUIPMENT:				23.84	.00	
25-57-150-280.0 LICENSES AND PERMITS						
SWANK MOVIE LICENSING	2318696	PUBLIC PERFORMANCE SITE LICENSE 09/30/24 TO 09/29/25	09/30/24	475.00	.00	
Total 25-57-150-280.0 LICENSES AND PERMITS:				475.00	.00	
25-57-150-400.1 BLDG EXPANSION PROJ PUB INFO						
ROCKY MOUNTAIN SIGNS & APPAREL	27083	OFFICE DOOR WINDOW DECAL	09/30/24	147.32	.00	
Total 25-57-150-400.1 BLDG EXPANSION PROJ PUB INFO:				147.32	.00	
25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS						
AMAZON CAPITAL SERVICES INC	11LK-VWLM-71F4	BOOKS	09/17/24	22.49	.00	
AMAZON CAPITAL SERVICES INC	11LK-VWLM-71F4	BOOKS	09/17/24	48.97	.00	
AMAZON CAPITAL SERVICES INC	11R6-HLYY-6V9L	BOOKS	09/17/24	125.26	.00	
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4C3L	BOOKS	09/17/24	160.03	.00	
AMAZON CAPITAL SERVICES INC	16FR-9QKJ-7T9D	BOOKS	09/17/24	117.21	.00	
AMAZON CAPITAL SERVICES INC	1CRR-QJ19-3KNJ	BOOKS	08/20/24	103.95	.00	
AMAZON CAPITAL SERVICES INC	1RRG-LMHQ-DH6V	BOOKS	10/01/24	236.12	.00	
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DR4Y	BOOKS	10/01/24	134.59	.00	
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DRCN	BOOKS	10/01/24	101.59	.00	
BAKER & TAYLOR BOOKS	2038573568	BOOKS	09/20/24	161.48	.00	
BAKER & TAYLOR BOOKS	2038576693	BOOKS	09/24/24	109.63	.00	
BAKER & TAYLOR BOOKS	2038580124	BOOKS	09/24/24	208.78	.00	
BAKER & TAYLOR BOOKS	NS24090056	REVIEWS	09/16/24	447.53	.00	
GALE/CENGAGE LEARNING INC	85498061	LCP KIT	09/11/24	.00	.00	
GALE/CENGAGE LEARNING INC	85693796	BOOKS	09/25/24	131.16	.00	
MAY HARDWARE INC.	113140	BOOK	09/18/24	10.00	.00	
U.S. BANK - CARD SERVICES	0924-LOJEK	BOOKS	09/25/24	95.14	.00	
U.S. BANK - CARD SERVICES	0924-LOJEK	GAMES	09/25/24	212.88	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-57-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS:				2,426.81	.00	
25-57-150-435.1 E-BOOKS ETC						
OVERDRIVE INC.	04258CO24284471	EBOOKS	09/26/24	748.26	.00	
OVERDRIVE INC.	04258CO24286102	AUDIO BOOKS, EBOOKS	09/29/24	227.47	.00	
OVERDRIVE INC.	04258DA24244174	EBOOKS	08/20/24	27.50	.00	
Total 25-57-150-435.1 E-BOOKS ETC:				1,003.23	.00	
25-57-150-440.0 PROFESSIONAL DEVELOPMENT						
AMAZON CAPITAL SERVICES INC	1KDR-433V-GH9J	3D PRINTER SUPPLIES	10/01/24	75.13	.00	
U.S. BANK - CARD SERVICES	0924-LOJEK	ILA 2024 ANNUAL CONFERENCE	09/25/24	195.00	.00	
Total 25-57-150-440.0 PROFESSIONAL DEVELOPMENT:				270.13	.00	
25-57-150-450.0 CLEANING AND CUSTODIAL						
MCCALL CLEANERS	#PL20240930	Monthly cleaning-August and September	09/30/24	3,450.00	.00	
Total 25-57-150-450.0 CLEANING AND CUSTODIAL:				3,450.00	.00	
25-57-150-462.0 AUDIO VISUAL MATERIALS						
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4C3L	AUDIO VISUAL MATERIALS	09/17/24	19.29	.00	
AMAZON CAPITAL SERVICES INC	1MWV-T1G6-GQXY	AUDIO VISUAL MATERIALS	10/01/24	8.24	.00	
Total 25-57-150-462.0 AUDIO VISUAL MATERIALS:				27.53	.00	
25-57-150-462.1 VIDEO CIRCUIT LIBRARY						
AMAZON CAPITAL SERVICES INC	1RRG-LMHQ-DH6V	VIDEO CIRCUIT LIBRARY	10/01/24	25.04	.00	
Total 25-57-150-462.1 VIDEO CIRCUIT LIBRARY:				25.04	.00	
25-57-150-464.0 PERIODICALS						
U.S. BANK - CARD SERVICES	0924-LOJEK	IDAHO PRESS TRIBUNE	09/25/24	26.87	.00	
Total 25-57-150-464.0 PERIODICALS:				26.87	.00	
25-57-150-465.0 CHILDREN'S BOOKS						
AMAZON CAPITAL SERVICES INC	11KX-MTDY-CKC1	CHILDREN'S BOOKS	10/01/24	13.29-	.00	
Total 25-57-150-465.0 CHILDREN'S BOOKS:				13.29-	.00	
25-57-150-467.0 YOUNG ADULT MATERIALS						
AMAZON CAPITAL SERVICES INC	1WYC-Y9JG-DRCN	YOUNG ADULT MATERIALS	10/01/24	51.58	.00	
Total 25-57-150-467.0 YOUNG ADULT MATERIALS:				51.58	.00	
25-57-150-468.0 FRIENDS-BOOKS/MATERIALS, ETC.						
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4RNV	BOOKS	09/17/24	12.77	.00	
U.S. BANK - CARD SERVICES	0924-LOJEK	AMAZON KINDLE	09/25/24	95.99	.00	
Total 25-57-150-468.0 FRIENDS-BOOKS/MATERIALS, ETC.:				108.76	.00	
25-57-150-469.0 PROGRAMMING SUPPLIES						
BRUCE MICHAEL MILLER	92024	LIBRARY PERFORMANCE	09/20/24	810.00	.00	
AMAZON CAPITAL SERVICES INC	11LK-VWLM-71F4	PROGRAMMING SUPPLIES	09/17/24	420.01	.00	
AMAZON CAPITAL SERVICES INC	11R6-HLYY-6V9L	PROGRAMMING SUPPLIES	09/17/24	22.69	.00	
AMAZON CAPITAL SERVICES INC	146W-9WW4-CJGX	PROGRAMMING SUPPLIES	10/01/24	6.99-	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AMAZON CAPITAL SERVICES INC	14PT-LHTL-4C3L	PROGRAMMING SUPPLIES	09/17/24	59.80	.00	
AMAZON CAPITAL SERVICES INC	1RRG-LMHQ-DH6V	PROGRAMMING SUPPLIES	10/01/24	93.96	.00	
Total 25-57-150-469.0 PROGRAMMING SUPPLIES:				1,399.47	.00	
25-57-150-570.0 REPAIRS - BUILDING AND GROUNDS						
PENNY, SAMUEL	1	LAWN MOWING AND WEED EATING	09/24/24	90.00	.00	
MAY HARDWARE INC.	113140	LIBRARY - AUG & SEPT SPRAY PAINT	09/18/24	25.06	.00	
Total 25-57-150-570.0 REPAIRS - BUILDING AND GROUNDS:				115.06	.00	
Total LIBRARY DEPARTMENT:				10,476.73	.00	
Total LIBRARY FUND:				10,476.73	.00	
RECREATION FUND						
RECREATION - PROGRAMS						
28-58-100-156.0 CLOTHING/UNIFORMS						
U.S. BANK - CARD SERVICES	0924-BORK	STAFF COOLING TOWELS	09/25/24	38.22	.00	
Total 28-58-100-156.0 CLOTHING/UNIFORMS:				38.22	.00	
28-58-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	113568	STRIPING PAINT	09/24/24	59.35	.00	
MAY HARDWARE INC.	114203	PRINTED STICKER, STRIPING PAINT	10/01/24	46.78	.00	
RIDLEY'S FAMILY MARKETS	00869840738-463	FALL SOCCER	10/03/24	72.48	.00	
U.S. BANK - CARD SERVICES	0924-BORK	PAPER DRINK CUPS	09/25/24	29.66	.00	
U.S. BANK - CARD SERVICES	0924-BORK	YARD GAME	09/25/24	49.73	.00	
U.S. BANK - CARD SERVICES	0924-BORK	REC OFFICE BOARD	09/25/24	184.99	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	TENNIS COURT MESSAGE BOARD	09/25/24	54.61	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	Two DERO FIX-IT stations and replacement parts, department supplies, overture on line item will come from professional services.	09/25/24	6,457.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	REPLACEMENT PARTS FOR SLIP & SLIDE	09/25/24	145.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	PUMPKIN PETALS PROGRAM	09/25/24	96.42	.00	
Total 28-58-150-210.0 DEPARTMENT SUPPLIES:				7,196.02	.00	
28-58-150-230.0 PRINTING AND BINDING						
U.S. BANK - CARD SERVICES	0924-BORK	ACTIVITY GUIDE PAPER	09/25/24	88.75	.00	
U.S. BANK - CARD SERVICES	0924-BORK	PRINTING GUIDES	09/25/24	29.95	.00	
Total 28-58-150-230.0 PRINTING AND BINDING:				118.70	.00	
28-58-150-240.0 MINOR EQUIPMENT						
U.S. BANK - CARD SERVICES	0924-WOODS	ICE MACHINE FOR GOLD GLOVE	09/25/24	369.99	.00	
Total 28-58-150-240.0 MINOR EQUIPMENT:				369.99	.00	
28-58-150-300.0 PROFESSIONAL SERVICES						
MIDGELY, MARIE	20240925	ADULT SOFTBALL UMPIRE	09/25/24	40.00	.00	
ROBERTS, MICHAEL DAVID	20240925	ADULT SOFTBALL UMPIRE	09/25/24	60.00	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	UMPIRE - HOTEL	09/25/24	118.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	THE PEREGRINE FUND	09/25/24	265.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	SENIOR WOODBAT SOFTBALL OF IDAHO TOURNAMENT FEE	09/25/24	184.00	.00	
LLOYD AND LEE TENNIS ACADEMY	07132024A	TESSIS SESSION 1 2024	07/13/24	905.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28-58-150-300.0 PROFESSIONAL SERVICES:				1,572.00	.00	
28-58-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
U.S. BANK - CARD SERVICES	0924-WOLF	PHOTO AND DRONE FOOTAGE OF REC EVENTS	09/25/24	926.00	.00	
Total 28-58-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				926.00	.00	
28-58-150-440.0 PROFESSIONAL DEVELOPMENT						
BORK, STEFANIE	20240919	NRPA CONFERENCE - AIRBNB	09/19/24	1,087.65	.00	
U.S. BANK - CARD SERVICES	0924-BORK	ATLANTA AIRBNB CANCELLATION NRPA CONFERENCE	09/25/24	1,064.21-	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	NRPA MEMBERSHIP - WOODS	09/25/24	180.00	.00	
U.S. BANK - CARD SERVICES	0924-WOODS	IRPA MEMBERSHIP - WOODS	09/25/24	50.00	.00	
Total 28-58-150-440.0 PROFESSIONAL DEVELOPMENT:				253.44	.00	
28-58-150-520.0 RENTAL - PROPERTY						
HEARTLAND WINDOW &	3778	Transit Center- rec offices carpet and windows \$1000. City Hall, Legion windows and carpets \$1260 G.L. 10-44-15-450 do not have access to this GL for PO request.	09/26/24	400.00	.00	
HEARTLAND WINDOW CLEANING INC	10716	WINDOW CLEANING INT & EXTERIOR	09/24/24	600.00	.00	
Total 28-58-150-520.0 RENTAL - PROPERTY:				1,000.00	.00	
28-58-150-570.0 REPAIRS - BUILDING AND GROUNDS						
GRASS ROOTS AGRONOMICS INC.	2024-3281	Red dirt Gold Glove park fields.	09/27/24	500.00	.00	
Total 28-58-150-570.0 REPAIRS - BUILDING AND GROUNDS:				500.00	.00	
Total RECREATION - PROGRAMS:				11,974.37	.00	
RECREATION - PARKS						
28-59-100-156.0 CLOTHING/UNIFORMS						
U.S. BANK - CARD SERVICES	0924-BORK	STAFF COOLING CLOTHS	09/25/24	35.67	.00	
Total 28-59-100-156.0 CLOTHING/UNIFORMS:				35.67	.00	
28-59-150-200.0 OFFICE SUPPLIES						
U.S. BANK - CARD SERVICES	0924-HEIDER	PARKS OFFICE SUPPLIES	09/25/24	118.20	.00	
Total 28-59-150-200.0 OFFICE SUPPLIES:				118.20	.00	
28-59-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	113743	UTILITY TOTE	09/25/24	12.99	.00	
MAY HARDWARE INC.	113883	MADONRY DRL BITS	09/27/24	9.88	.00	
MAY HARDWARE INC.	113896	MISC FASTENERS	09/27/24	6.41	.00	
MAY HARDWARE INC.	114078	THIN SET	09/30/24	34.19	.00	
MAY HARDWARE INC.	114147	PWR HAMMER, DIAMOND DISC	10/01/24	125.98	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	27014	TENNIS COURT SIGN	09/13/24	119.00	.00	
U.S. BANK - CARD SERVICES	0924-BORK	GIFT CARD - KEVYN BOOTH	09/25/24	37.23	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	REC DEPT PLANNERS	09/25/24	16.25	.00	
Total 28-59-150-210.0 DEPARTMENT SUPPLIES:				361.93	.00	
28-59-150-211.0 BATHROOM SUPPLIES						
GEM STATE PAPER & SUPPLY	3096007	BATH TISSUE	09/25/24	50.03	.00	
GEM STATE PAPER & SUPPLY	3096008	BATH TISSUE, PERFORATED ROLL				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MAY HARDWARE INC.	113193	TOWEL, WIPER ROLL	09/25/24	173.85	.00	
		WET MOP REFILLS	09/19/24	50.36	.00	
Total 28-59-150-211.0 BATHROOM SUPPLIES:				274.24	.00	
28-59-150-220.0 SAND & SOIL						
GRASS ROOTS AGRONOMICS INC.	2024-3281	Red dirt for baseball/softball fields Gold Glove Park.	09/27/24	3,580.00	.00	
Total 28-59-150-220.0 SAND & SOIL:				3,580.00	.00	
28-59-150-222.1 NOXIOUS WEED PROGRAM						
MAY HARDWARE INC.	113304	FOLDING TABLE	09/20/24	119.98	.00	
MAY HARDWARE INC.	114201	Noxious Weed Program sprayers- loaner program.	09/30/24	1,169.87	.00	
U.S. BANK - CARD SERVICES	0924-BORK	TABLE COVERS -	09/25/24	347.13	.00	
Total 28-59-150-222.1 NOXIOUS WEED PROGRAM:				1,636.98	.00	
28-59-150-228.0 DRAINAGE MAINTENANCE						
TONY MECKEL EXCAVATING INC.	2024-449	Two - three loads of washed drainage river coble for storm drain infrastructure repairs and work.	09/30/24	972.00	.00	
Total 28-59-150-228.0 DRAINAGE MAINTENANCE:				972.00	.00	
28-59-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100114664-PR	FUEL	09/30/24	645.37	.00	
Total 28-59-150-250.0 MOTOR FUELS AND LUBRICANTS:				645.37	.00	
28-59-150-420.0 TRAVEL AND MEETINGS						
U.S. BANK - CARD SERVICES	0924-WOLF	CIMBA MEETING - WOLF & CIMBA	09/25/24	145.41	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	LAND TRUST & PATHWAY, COUNTY MTG - WOLF	09/25/24	65.57	.00	
Total 28-59-150-420.0 TRAVEL AND MEETINGS:				210.98	.00	
28-59-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-WOLF	CERTIFIED PLAYGROUND SAFETY TRAINING TEST - BOOTHE	09/25/24	615.00	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	IRPA ANNUAL MEMBERSHIP - WOLF	09/25/24	50.00	.00	
Total 28-59-150-440.0 PROFESSIONAL DEVELOPMENT:				665.00	.00	
28-59-150-491.0 TRASH, PORTA POTTIE RENTAL						
HONEY DIPPERS INC.	24-3379	DAVIS BEACH TOILET SERVICE	09/30/24	350.00	.00	
HONEY DIPPERS INC.	24-3549	TENNIS COURTS	09/30/24	195.00	.00	
HONEY DIPPERS INC.	24-3550	SKATE PARK	09/30/24	350.00	.00	
HONEY DIPPERS INC.	24-3554	RIVER FRONT PARK	09/30/24	175.00	.00	
Total 28-59-150-491.0 TRASH, PORTA POTTIE RENTAL:				1,070.00	.00	
28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS						
INMAN, STEPHANIE	20240930	Legacy Park informational/history panels replacement. Panels are past there lifetime, panel design and information will be submitted Aug 1. HPC Historic Preservation will be covering \$4000.00 GL 10-48-150-465 the remaining \$6000 Parks.	09/30/24	2,800.00	.00	
HOPKINS CONCRETE LLC	5001-2080	Skate Park Surface Repairs - Replace un-even and missing pavers with a new				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
		concrete slab adjacent to the Idaho Bowl to mitigate safety concerns. Pavers will be re-purposed and used elsewhere.	09/25/24	18,000.00	.00	
CLEARWATER CONCRETE INC.	20345	UNWASHED ROCK	08/31/24	408.45	.00	
CONSOLIDATED ELECTRICAL DIST	4438-1039674	STL CONDSTRAP	09/25/24	3.53	.00	
MAY HARDWARE INC.	113735	3/4 GALV	09/25/24	2.33	.00	
Total 28-59-150-570.0 REPAIRS - BUILDING AND GROUNDS:				21,214.31	.00	
28-59-150-575.0 REPAIRS - CIHM						
C & N ELECTRICAL CONSTRUCTION	3307	Electrical panel installation rental cabin museum site. Kurt and Linda discussed this mid August. When PO was submitted it had an error for the amount of \$0 and was never assigned a PO #.	09/24/24	5,831.45	.00	
Total 28-59-150-575.0 REPAIRS - CIHM:				5,831.45	.00	
28-59-150-590.0 REPAIRS - OTHER EQUIPMENT						
A & I DISTRIBUTORS	4115469	VALCOBAL	09/13/24	307.75	.00	
PAYETTE DELIVERY SERVICES LLC	1124	SWEEPER BRUSHES	09/24/24	250.00	.00	
JERRY'S AUTO PARTS	416364	IGNITION COIL	09/19/24	69.32	.00	
MAY HARDWARE INC.	113554	MISC FASTENERS	09/24/24	9.22	.00	
METROQUIP INC.	P28875	POLY CON	09/20/24	368.64	.00	
WESTERN STATES EQUIPMENT CO.	IN002935037	V-BELT	09/23/24	19.37	.00	
Total 28-59-150-590.0 REPAIRS - OTHER EQUIPMENT:				1,024.30	.00	
Total RECREATION - PARKS:				37,640.43	.00	
GRANT EXPENSES						
28-60-250-606.0 GRANTS						
U.S. BANK - CARD SERVICES	0924-WOLF	NET FOR TENNIS LESSONS	09/25/24	78.74	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	SLIP AND SLIDE	09/25/24	54.99	.00	
U.S. BANK - CARD SERVICES	0924-WOLF	TENNIS COURT MESSAGE BOARD	09/25/24	363.27	.00	
Total 28-60-250-606.0 GRANTS:				497.00	.00	
28-60-250-611.0 FHWA - LARDO BRIDGE MITIGATION						
FRANKLIN BUILDING SUPPLY	2044798	PARTS	09/19/24	483.33	.00	
MAY HARDWARE INC.	113189	UTILITY TOTE	09/19/24	12.99	.00	
Total 28-60-250-611.0 FHWA - LARDO BRIDGE MITIGATION:				496.32	.00	
Total GRANT EXPENSES:				993.32	.00	
Total RECREATION FUND:				50,608.12	.00	
AIRPORT FUND						
AIRPORT DEPARTMENT						
29-56-150-210.0 DEPARTMENT SUPPLIES						
U.S. BANK - CARD SERVICES	0924-BISOM	WORK PHONE SUPPLIES, GLASSES AND OFFICE CLOCK	09/25/24	142.40	.00	
Total 29-56-150-210.0 DEPARTMENT SUPPLIES:				142.40	.00	
29-56-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100131111-A	FUEL	09/30/24	82.36	.00	
FARMERS SUPPLY COOPERATIVE	2445	Airport Dyed Diesel	08/22/24	925.79	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 29-56-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,008.15	.00	
29-56-150-300.0 PROFESSIONAL SERVICES						
SHADOW TRACKERS	RDK222833	BACKGROUND CHECKS	09/30/24	30.00	.00	
Total 29-56-150-300.0 PROFESSIONAL SERVICES:				30.00	.00	
29-56-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	1D06BADA-0109	Ord 1027 Airport Rules and Regs 2739930	10/01/24	52.67	.00	
Total 29-56-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				52.67	.00	
29-56-150-590.0 REPAIRS - AIRPORT EQUIPMENT						
METROQUIP INC.	P28870	Brush bristles for Airport Oshkosh snow broom	09/20/24	4,179.52	.00	
Total 29-56-150-590.0 REPAIRS - AIRPORT EQUIPMENT:				4,179.52	.00	
Total AIRPORT DEPARTMENT:				5,412.74	.00	
Total AIRPORT FUND:				5,412.74	.00	
LOCAL OPTION TAX FUND						
LOCAL OPTION TAX DEPARTMENT						
31-49-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WAGNER	EMPLOYEE APPRECIATION - PAYNE	09/25/24	50.00	.00	
Total 31-49-100-160.0 EMPLOYEE RECOGNITION:				50.00	.00	
31-49-200-702.0 MAINTENANCE IMPROVMNT PROJECTS						
HORROCKS ENGINEERS INC.	89014	TO-24-07: Chip-Crack-MicroSeal plans, specifications and estimates.	09/24/24	7,706.50	.00	
VALLEY PAVING & ASPHALT INC.	12689	Asphalt overlay on Wooley and on N Samson Trail.	09/20/24	28,940.40	.00	
Total 31-49-200-702.0 MAINTENANCE IMPROVMNT PROJECTS:				36,646.90	.00	
31-49-200-704.0 DOWNTOWN CORE REDEVELOPMENT						
AMERITITLE - McCALL	229846	DOWNTOWN CORE PHASE 3B ADDITIONAL CHAIN/SEARCH FEE	06/01/23	400.00	.00	
AMERITITLE - McCALL	229847	CHAIN/SEARCH FEE	06/01/23	400.00	.00	
HORROCKS ENGINEERS INC.	88036	Streets LOT - Match for TAP funding (7.34%)	08/12/24	1,157.33	.00	
HORROCKS ENGINEERS INC.	89014	Task Order 21-13A: Downtown Core Phase 3A Construction Engineering and Inspection (CEI)	09/24/24	828.42	.00	
Total 31-49-200-704.0 DOWNTOWN CORE REDEVELOPMENT:				2,785.75	.00	
31-49-200-707.0 E. DEINHARD LANE RECON.						
HORROCKS ENGINEERS INC.	89014	TO-21-16B: CEI services for Deinhard (Samson Trail to SH-55) Improvements. Costs for this TO will be split 60% paid by the City (Streets LOT) and 40% by ITD (reimbursed via Cooperative Agreement Addendum #2). PO amount rounded up to \$160K	09/24/24	2,887.50	.00	
Total 31-49-200-707.0 E. DEINHARD LANE RECON.:				2,887.50	.00	
31-49-200-708.0 DAVIS-THOMPSON-SMB-MISSION						
HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Ave PH-2 and Bid Alts				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
		(110% of proposal, water = 44% of total)	09/24/24	5,584.41	.00	
HORROCKS ENGINEERS INC.	89014	TASK 22-04C: SPRING MTN BLVD CE&I	09/24/24	1,976.00	.00	
Total 31-49-200-708.0 DAVIS-THOMPSON-SMB-MISSION:				7,560.41	.00	
31-49-200-711.0 MISSION ST CRABS (LAKE TO ID)						
HORROCKS ENGINEERS INC.	89014	TO 24-06 Mission St. CRABS PS&E	09/24/24	2,937.00	.00	
Total 31-49-200-711.0 MISSION ST CRABS (LAKE TO ID):				2,937.00	.00	
31-49-200-998.0 RESERVED - FUTURE PROJECTS						
HORROCKS ENGINEERS INC.	89014	TO-24-05: 2024 MIP and CIP Engineering Services: Development of CIP and MIP projects estimates and priorities	09/24/24	1,889.00	.00	
Total 31-49-200-998.0 RESERVED - FUTURE PROJECTS:				1,889.00	.00	
Total LOCAL OPTION TAX DEPARTMENT:				54,756.56	.00	
31-60-250-120.0 ICDBG GRANT						
CONSOLIDATED ELECTRICAL DIST	4438-1036676	ICDBG Funds for Historic Light Poles for DCP3B.	09/05/24	66,035.00	.00	
Total 31-60-250-120.0 ICDBG GRANT:				66,035.00	.00	
31-60-250-130.0 GRANTS - FEDERAL - TAP						
HORROCKS ENGINEERS INC.	88036	TAP Grant - Construction Engineering and Inspection for Downtown Core Phase 3B	08/12/24	14,610.11	.00	
Total 31-60-250-130.0 GRANTS - FEDERAL - TAP:				14,610.11	.00	
Total :				80,645.11	.00	
Total LOCAL OPTION TAX FUND:				135,401.67	.00	
LIBRARY CONSTRUCTION FUND						
LIBRARY CONSTR. FUND DEPART.						
32-40-200-701.0 LIBRARY CONSTRUCTION COSTS						
HARTWELL CORPORATION, THE	LIBRARY RISK AN	BMO64780377 BUILDERS RISK INSURANCE LIBRARY IN FULL	10/01/24	23,194.00	23,194.00	10/01/2024
Total 32-40-200-701.0 LIBRARY CONSTRUCTION COSTS:				23,194.00	23,194.00	
Total LIBRARY CONSTR. FUND DEPART.:				23,194.00	23,194.00	
Total LIBRARY CONSTRUCTION FUND:				23,194.00	23,194.00	
GOLF FUND						
GOLF PRO SHOP DEPARTMENT						
54-84-150-210.0 DEPARTMENT SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	6013253744	ROOL TOWEL, BATH TISSUE	09/30/24	65.86	.00	
STAPLES CONTRACT & COMMERCIAL	6013253746	LASER LABELS	09/30/24	25.40	.00	
STAPLES CONTRACT & COMMERCIAL	6013253747	BATH TISSUE	09/30/24	44.36	.00	
MAY HARDWARE INC.	112947	SWIFFER REFILL	09/16/24	23.02	.00	
U.S. BANK - CARD SERVICES	0924-DIMARTINO	PRIME MEMBERSHIP	09/25/24	14.99	.00	
U.S. BANK - CARD SERVICES	0924-DIMARTINO	YOUTUBE TV	09/25/24	72.99	.00	
Total 54-84-150-210.0 DEPARTMENT SUPPLIES:				246.62	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
54-84-150-211.0 PRO SHOP MERCHANDISE						
ACUSHNET COMPANY	918899799	BRANDI BORK	09/11/24	310.68	.00	
ACUSHNET COMPANY	918926488	GREG BRAUN	09/16/24	279.41	.00	
ACUSHNET COMPANY	918960624	RILEY SAUER	09/20/24	260.91	.00	
ACUSHNET COMPANY	919022825	NICK ROBERTS	10/01/24	338.05	.00	
CALLAWAY GOLF SALES CO	938939694	KAREN STOCK	09/14/24	204.36	.00	
PING INC	17844164	JONNY EDWARD	09/27/24	276.30	.00	
Total 54-84-150-211.0 PRO SHOP MERCHANDISE:				1,669.71	.00	
54-84-150-610.0 COMPUTER SOFTWARE						
GOLF GENIUS SOFTWARE INC	151017	TM CLUB PREMIUM ANNUAL SUBSCRIPTION - QRTLY PAYMENT PLAN	09/30/24	875.00	.00	
Total 54-84-150-610.0 COMPUTER SOFTWARE:				875.00	.00	
Total GOLF PRO SHOP DEPARTMENT:				2,791.33	.00	
GOLF OPERATIONS DEPARTMENT						
54-85-150-210.0 DEPARTMENT SUPPLIES						
ALSCO	LBOI2212911	SHOP TOWELS, LAUNDRY BAG, COVERALLS	09/17/24	34.67	.00	
MAY HARDWARE INC.	113068	FLOOR FAN	09/17/24	38.69	.00	
MAY HARDWARE INC.	114348	LONG REACH MATCH, TEFLON TAPE	10/03/24	13.81	.00	
NORCO INC.	0041768975	S/DEY, WS/100	09/30/24	26.10	.00	
ROCKY MOUNTAIN SIGNS & APPAREL	27078	H STANDS	09/26/24	24.00	.00	
Total 54-85-150-210.0 DEPARTMENT SUPPLIES:				137.27	.00	
54-85-150-218.0 SUPPLIES - FERTILIZER						
WILBUR-ELLIS COMPANY LLC	16804857	Contec	09/25/24	350.00	.00	
WILBUR-ELLIS COMPANY LLC	16806595	Contec	09/26/24	350.00-	.00	
Total 54-85-150-218.0 SUPPLIES - FERTILIZER:				.00	.00	
54-85-150-220.0 TOP DRESSING SAND						
SUNROC CORPORATION	41357526	Aerification Sand	08/27/24	1,579.50	.00	
SUNROC CORPORATION	41358456	Aerification Sand	08/30/24	1,590.98	.00	
Total 54-85-150-220.0 TOP DRESSING SAND:				3,170.48	.00	
54-85-150-222.0 CHEMICALS						
SIMPLOT PARTNERS	216075560	CONFRONT	09/11/24	172.00	.00	
WILBUR-ELLIS COMPANY LLC	16804857	DORADO	09/25/24	230.00	.00	
WILBUR-ELLIS COMPANY LLC	16813506	DENSICOR/AGENCY	09/30/24	739.60	.00	
Total 54-85-150-222.0 CHEMICALS:				1,141.60	.00	
54-85-150-223.0 BIOLOGICAL PRODUCTS						
ESD WASTE2WATER INC.	153173	ESD 201 MICROBES, FILTER SCREEN	09/26/24	163.05	.00	
Total 54-85-150-223.0 BIOLOGICAL PRODUCTS:				163.05	.00	
54-85-150-227.0 IRRIGATION MAINTENANCE						
BOARDTRONICS INC.	8955662	24 station TIMEING MECHANISM	09/20/24	899.98	.00	
MAY HARDWARE INC.	113337	IRRIGATION PARTS	09/20/24	35.98	.00	
MAY HARDWARE INC.	114347	TORCH, ADAPTER	10/03/24	68.35	.00	
PACIFIC GOLF & TURF LLC	P924059POR	(RNB) EGL 700-750 RIB CS ACME 70PSI (Bin: W9S1	09/12/24	571.55	.00	

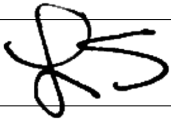
Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 54-85-150-227.0 IRRIGATION MAINTENANCE:				1,575.86	.00	
54-85-150-250.0 MOTOR FUELS AND LUBRICANTS						
FARMERS SUPPLY COOPERATIVE	1094	Fuel for the remainder of the year	08/22/24	1,734.28	.00	
Total 54-85-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,734.28	.00	
54-85-150-440.0 PROFESSIONAL DEVELOPMENT						
GCSA	3610	FALL MEETING REGISTRATION - MCCORMICK	10/03/24	335.00	.00	
Total 54-85-150-440.0 PROFESSIONAL DEVELOPMENT:				335.00	.00	
54-85-150-522.0 PORTABLE TOILET-RENT CONTRACT						
ASAP PORTABLES CO.	24-719	Portable Toilet Rental for the year	09/11/24	2,456.25	.00	
Total 54-85-150-522.0 PORTABLE TOILET-RENT CONTRACT:				2,456.25	.00	
54-85-150-575.0 REPAIRS - CLUBHOUSE						
MAY SECURITY	34397	MONTHLY ALARM SVC 20389631	10/01/24	30.00	.00	
U.S. BANK - CARD SERVICES	0924-MCCORMICK	1 of: GOJO GOJO - GOJ903412 800 Series Bag-In-Box Push-Style Lotion/Shower Soap Dispenser, White, Dispenser for GOJO	09/25/24	36.73	.00	
Total 54-85-150-575.0 REPAIRS - CLUBHOUSE:				66.73	.00	
54-85-150-590.0 REPAIRS - OTHER EQUIPMENT						
FARMERS SUPPLY COOPERATIVE	804702	Fuel TANK HOSE	08/22/24	75.78	.00	
Total 54-85-150-590.0 REPAIRS - OTHER EQUIPMENT:				75.78	.00	
Total GOLF OPERATIONS DEPARTMENT:				10,856.30	.00	
Total GOLF FUND:				13,647.63	.00	
WATER FUND						
WATER DISTRIBUTION						
60-64-100-153.0 PHYSICAL EXAMS						
WIENHOFF DRUG TESTING	123731	PRE-EMPLOYMENT	09/06/24	55.00	.00	
Total 60-64-100-153.0 PHYSICAL EXAMS:				55.00	.00	
60-64-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	33.86	.00	
Total 60-64-100-160.0 EMPLOYEE RECOGNITION:				33.86	.00	
60-64-150-200.0 OFFICE SUPPLIES						
U.S. BANK - CARD SERVICES	0924-SIMS	COFFEE CREAMER, COFFEE, PAPER SHREDDER	09/25/24	115.77	.00	
U.S. BANK - CARD SERVICES	0924-SIMS	STICKY NOTES, LABELS	09/25/24	48.39	.00	
Total 60-64-150-200.0 OFFICE SUPPLIES:				164.16	.00	
60-64-150-210.0 DEPARTMENT SUPPLIES						
MAY HARDWARE INC.	113808	CAUTION TAPE, CONCRETE MIX	09/26/24	97.09	.00	
MAY HARDWARE INC.	113829	CONCRETE MIX	09/26/24	35.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60-64-150-210.0 DEPARTMENT SUPPLIES:				133.04	.00	
60-64-150-220.0 FIRST AID/SAFETY						
U.S. BANK - CARD SERVICES	0924-SIMS	CHEST WADER STEEL TOE	09/25/24	214.81	.00	
Total 60-64-150-220.0 FIRST AID/SAFETY:				214.81	.00	
60-64-150-300.0 PROFESSIONAL SERVICES						
BADGER DAYLIGHTING CORP	2753050	Vactor truck rental for potholing and other purposes	09/20/24	3,812.04	.00	
PRESTIGE WORLDWIDE TECHNOLOG	2406	Yearly inspection of Pressure Reducing Valves & Operator Training	08/26/24	2,600.00	.00	
SHADOW TRACKERS	RDK222743	BACKGROUND CHECKS	08/31/24	35.00	.00	
Total 60-64-150-300.0 PROFESSIONAL SERVICES:				6,447.04	.00	
60-64-150-350.0 ENGINEER SERVICES						
BOWEN COLLINS & ASSOCIATES INC	35618	TO-24-03: 2024 Water Rate Study Update Proposal	09/09/24	4,077.12	.00	
BOWEN COLLINS & ASSOCIATES INC	35712	Hydraulic model development.	09/16/24	5,314.00	.00	
Total 60-64-150-350.0 ENGINEER SERVICES:				9,391.12	.00	
60-64-150-360.0 REIMBURSABLE DEVEL. FEES						
BOWEN COLLINS & ASSOCIATES INC	35713	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	3,355.50	.00	
BOWEN COLLINS & ASSOCIATES INC	35714	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	1,110.00	.00	
BOWEN COLLINS & ASSOCIATES INC	35715	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	775.00	.00	
BOWEN COLLINS & ASSOCIATES INC	35716	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	2,124.50	.00	
BOWEN COLLINS & ASSOCIATES INC	35717	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	2,143.00	.00	
Total 60-64-150-360.0 REIMBURSABLE DEVEL. FEES:				9,508.00	.00	
60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	1D06BADA-0103	Water Rate Increase 2686040	09/13/24	353.76	.00	
COLUMN SOFTWARE PBC	1D06BADA-0107	2015ADC3 LCR - Public Education for Lead	09/20/24	144.63	.00	
YOURMEMBERSHIP.COM INC	R68785210	30 Day Job Posting + Water Job Board Network AWWA Career Center WO I,II,III	08/21/24	399.00	.00	
YOURMEMBERSHIP.COM INC	R68785233	JOB POSTING - AWWA - WATER OPERATIONS SUPERINTENDENT	08/21/24	399.00	.00	
Total 60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				1,296.39	.00	
60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT						
SMITH AUTO OF WEISER	5022568	PARKING LIGHT 26	09/24/24	94.55	.00	
JERRY'S AUTO PARTS	417379	WHEEL HUB ASSY	09/25/24	378.51	.00	
JERRY'S AUTO PARTS	417383	BRK PADS, BRAKE ROTOR	09/25/24	174.32	.00	
U.S. BANK - CARD SERVICES	0924-MALVICH	REPAIRS WATER DEPT EQUIP 26	09/25/24	310.27	.00	
Total 60-64-150-580.0 REPAIRS - AUTOMOTIVE EQUIPMENT:				957.65	.00	
60-64-150-592.0 REPAIRS-WATER SERVICES & MAINS						
BADGER DAYLIGHTING CORP	2752305	Vactor Truck Rental for Emergency Service Work ie. main breaks, service				

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
		lines, etc.	09/19/24	7,624.08	.00	
Total 60-64-150-592.0 REPAIRS-WATER SERVICES & MAINS:				7,624.08	.00	
60-64-200-703.0 WATER LINE IMPR. - LOT STREETS						
HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Ave PH-2 and Bid Alts (110% of proposal, water = 44% of total)	09/24/24	4,550.26	.00	
HORROCKS ENGINEERS INC.	89014	TO-21-16C: Deinhard-SH-55 Water Main Design and CEI	09/24/24	495.00	.00	
HORROCKS ENGINEERS INC.	89014	Task Order 21-13A: Downtown Core Phase 3A Construction Engineering and Inspection (CEI)	09/24/24	1,657.08	.00	
Total 60-64-200-703.0 WATER LINE IMPR. - LOT STREETS:				6,702.34	.00	
60-64-200-720.0 LINE REPLACEMNT - CITY WIDE						
HDR ENGINEERING INC	1200654277	CEI task order for HDR for Cammy, Chula, Sunset, Placid Water Main Replacement 2023 project	09/10/24	875.20	.00	
Total 60-64-200-720.0 LINE REPLACEMNT - CITY WIDE:				875.20	.00	
Total WATER DISTRIBUTION:				43,402.69	.00	
WATER TREATMENT						
60-65-100-156.0 CLOTHING/UNIFORMS						
U.S. BANK - CARD SERVICES	0924-SIMS	BOOTS - SIMS	09/25/24	285.25	.00	
Total 60-65-100-156.0 CLOTHING/UNIFORMS:				285.25	.00	
60-65-100-160.0 EMPLOYEE RECOGNITION						
U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	5.64	.00	
Total 60-65-100-160.0 EMPLOYEE RECOGNITION:				5.64	.00	
60-65-150-200.0 OFFICE SUPPLIES						
U.S. BANK - CARD SERVICES	0924-SIMS	OFFICE CHAIR	09/25/24	228.99	.00	
Total 60-65-150-200.0 OFFICE SUPPLIES:				228.99	.00	
60-65-150-210.0 DEPARTMENT SUPPLIES						
JERRY'S AUTO PARTS	417271	CAR WASH	09/24/24	6.77	.00	
USABLUEBOOK	INV00476916	TU5sc Online Desiccant Cartridge	09/06/24	291.01	.00	
USABLUEBOOK	INV00477171	SYRINGE; 60CC LUER-LOK* TIP	09/09/24	335.90	.00	
USABLUEBOOK	INV00480865	FILTER, SYRINGE	09/11/24	801.43	.00	
		HACH PH BUFFER, OR AMMONIUM MOLYBDATE REAGENT, TUBING KIT				
Total 60-65-150-210.0 DEPARTMENT SUPPLIES:				1,435.11	.00	
60-65-150-222.0 CHEMICALS						
UNIVAR SOLUTIONS USA INC	52421302	Soda Ash - for pH adjustment	09/17/24	1,780.00	.00	
UNIVAR SOLUTIONS USA INC	52440114	Soda Ash - for pH adjustment	09/24/24	2,092.00	.00	
Total 60-65-150-222.0 CHEMICALS:				3,872.00	.00	
60-65-150-300.0 PROFESSIONAL SERVICES						
MOUNTAIN ALARM	5218931	SECURITY MONITORING #3004958	10/01/24	170.40	.00	
Total 60-65-150-300.0 PROFESSIONAL SERVICES:				170.40	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60-65-150-350.0 ENGINEER SERVICES						
BOWEN COLLINS & ASSOCIATES INC	35618	TO-24-03: 2024 Water Rate Study Update Proposal	09/09/24	4,077.13	.00	
Total 60-65-150-350.0 ENGINEER SERVICES:				4,077.13	.00	
60-65-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
COLUMN SOFTWARE PBC	1D06BADA-0106	DPB Public Notice	09/20/24	71.90	.00	
Total 60-65-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				71.90	.00	
60-65-150-420.0 TRAVEL AND MEETINGS						
U.S. BANK - CARD SERVICES	0924-SOLIS	SAMPLES TO BOISE - MEAL	09/25/24	20.64	.00	
Total 60-65-150-420.0 TRAVEL AND MEETINGS:				20.64	.00	
60-65-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-SOLIS	IRWA CONFERENCE	09/25/24	285.00	.00	
Total 60-65-150-440.0 PROFESSIONAL DEVELOPMENT:				285.00	.00	
60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES						
ED STAUB & SONS PETROLEUM INC	11344510	PROPANE	09/19/24	1,594.32	.00	
Total 60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES:				1,594.32	.00	
60-65-150-496.0 DEQ ASSESSMENT & WATER						
DEPT. OF ENVIR. QUALITY-IDAHO	CI7076	ANNUAL FEE ASSESSMENT - ID4430033	10/01/24	11,700.00	11,700.00	10/01/2024
Total 60-65-150-496.0 DEQ ASSESSMENT & WATER:				11,700.00	11,700.00	
60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS						
ALPHA NURSERY & GARDEN CENTER	13411	CLEAN FRONT, REMOVE CUT TREES, TRIM TREES, DUMP FEE	09/10/24	805.00	.00	
Total 60-65-150-570.0 REPAIRS - BUILDING AND GROUNDS:				805.00	.00	
60-65-150-590.0 REPAIRS - OTHER EQUIPMENT						
BADGER DAYLIGHTING CORP	2753720	Vactor truck services for the removal of the anthracite from filter 2.	09/23/24	3,812.04	.00	
BADGER DAYLIGHTING CORP	2754441	Vactor truck services for the removal of the anthracite from filter 2.	09/24/24	3,504.80	.00	
VESSCO INC	095337	UGSI PANEL ASSY	09/20/24	934.62	.00	
Total 60-65-150-590.0 REPAIRS - OTHER EQUIPMENT:				8,251.46	.00	
Total WATER TREATMENT:				32,802.84	11,700.00	
Total WATER FUND:				76,205.53	11,700.00	
DT W URBAN RENEWAL PRJ.						
DT W URBAN RENEWAL PRJ EXPNSSES						
91-40-150-300.0 PROFESSIONAL SERVICES						
HARRIS CPAs	90061710	MRA AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR END SEPT 30,2024	07/08/24	5,000.00	5,000.00	10/01/2024
ELAM & BURKE PA	210308	GENERAL - URBAN RENEWAL	08/31/24	575.00	.00	
Total 91-40-150-300.0 PROFESSIONAL SERVICES:				5,575.00	5,000.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
91-40-150-410.0 INSURANCE						
I C R M P	18024 - 2025 - 1	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM - URBAN RENEWAL	10/01/24	2,612.00	2,612.00	10/01/2024
Total 91-40-150-410.0 INSURANCE:				2,612.00	2,612.00	
Total DT W URBAN RENEWAL PRJ EXPNSES:				8,187.00	7,612.00	
Total DT W URBAN RENEWAL PRJ.:				8,187.00	7,612.00	
Grand Totals:				894,521.94	381,362.87	



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND						
10-22540 DEPOSITS/EVIDENCE PROPERTY						
HICKMAN, SAMANTHA	20240916	REFUND DEPOSIT FOR ROTARY PARK MAY 4TH	09/16/24	150.00	.00	
Total 10-22540 DEPOSITS/EVIDENCE PROPERTY:				150.00	.00	
Total :				150.00	.00	
MAYOR & COUNCIL						
10-41-150-275.0 PUBLIC RELATIONS						
STAR NEWS, THE	196581	CITY COUNCIL ADS	08/31/24	1,020.00	.00	
Total 10-41-150-275.0 PUBLIC RELATIONS:				1,020.00	.00	
10-41-150-420.0 TRAVEL AND MEETINGS						
GILES, ROBERT S.	20241002	IDAHO POWER MEETING - MILAGE & PARKING	10/02/24	177.38	.00	
Total 10-41-150-420.0 TRAVEL AND MEETINGS:				177.38	.00	
Total MAYOR & COUNCIL:				1,197.38	.00	
INFORMATION SYSTEMS						
10-42-150-300.0 PROFESSIONAL SERVICES						
4 CORNERS COMMUNICATIONS	3882	FY 24 - Digline locating services	09/27/24	6,450.00	.00	
Total 10-42-150-300.0 PROFESSIONAL SERVICES:				6,450.00	.00	
10-42-150-392.0 WEB PAGE						
CIVICPLUS LLC	#318142	New website with ADA improvements	10/01/24	22,571.00	.00	
Total 10-42-150-392.0 WEB PAGE:				22,571.00	.00	
10-42-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	223.22	.00	
Total 10-42-150-460.0 TELEPHONE:				223.22	.00	
10-42-150-465.0 COMMUNICATIONS - ETHERNET						
ZIPLY FIBER	1024-0944	208-196-0944-080508-9	10/01/24	1,280.00	.00	
Total 10-42-150-465.0 COMMUNICATIONS - ETHERNET:				1,280.00	.00	
Total INFORMATION SYSTEMS:				30,524.22	.00	
CITY MANAGER						
10-43-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	81.75	.00	
Total 10-43-150-460.0 TELEPHONE:				81.75	.00	
Total CITY MANAGER:				81.75	.00	
ADMINISTRATIVE COSTS						
10-44-150-200.0 OFFICE SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	20240912	DYMO LABELS	09/12/24	39.48	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-44-150-200.0 OFFICE SUPPLIES:				39.48	.00	
10-44-150-260.0 POSTAGE						
U.S. POSTAL SERVICE	20240924	POSTAGE - METER A/C #18573386	09/24/24	500.00	.00	
Total 10-44-150-260.0 POSTAGE:				500.00	.00	
10-44-150-320.0 ATTORNEY - PROSECUTING						
MSBT LAW CHTD.	82654	PROSECUTING SERVICES-F2393-03	09/26/24	4,166.66	.00	
Total 10-44-150-320.0 ATTORNEY - PROSECUTING:				4,166.66	.00	
10-44-150-460.0 TELEPHONE						
ZIPLY FIBER	1024-3038	208-634-3038-062090-8	10/01/24	41.64	.00	
ZIPLY FIBER	1024-4493	208-634-4493-042005-8	10/01/24	41.44	.00	
Total 10-44-150-460.0 TELEPHONE:				83.08	.00	
10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0571	SEWER FEES - CIT4066	10/01/24	208.67	.00	
Total 10-44-150-490.0 HEAT, LIGHTS, AND UTILITIES:				208.67	.00	
10-44-150-490.2 WF HOUSING - TOASTER HOUSE						
PAYETTE LAKES RECREATIONAL	10/24-0580	SEWER FEES - CIT6962	10/01/24	41.74	.00	
Total 10-44-150-490.2 WF HOUSING - TOASTER HOUSE:				41.74	.00	
Total ADMINISTRATIVE COSTS:				5,039.63	.00	
CITY CLERK						
10-46-150-210.0 DEPARTMENT SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	20240912	PaRCHMENT PAPER	09/12/24	23.09	.00	
Total 10-46-150-210.0 DEPARTMENT SUPPLIES:				23.09	.00	
Total CITY CLERK:				23.09	.00	
LOCAL OPTION TAX DEPARTMENT						
10-47-150-650.0 PAVE/PARK/BIKE PATHS/TRANS (A)						
MCCALL ULTRA SLED DOG CHALLENGE	24-10	SHUTTLE BUSES	10/10/24	3,764.00	.00	
PAYETTE LAKES SKI CLUB	24-43	LOT DISB. - NORDIC TRAIL GROOMING	10/10/24	10,000.00	.00	
Total 10-47-150-650.0 PAVE/PARK/BIKE PATHS/TRANS (A):				13,764.00	.00	
Total LOCAL OPTION TAX DEPARTMENT:				13,764.00	.00	
COMMUNITY DEVELOPMENT						
10-48-150-210.0 DEPARTMENT SUPPLIES						
STAPLES CONTRACT & COMMERCIAL	20240912	MARKERS	09/12/24	16.80	.00	
Total 10-48-150-210.0 DEPARTMENT SUPPLIES:				16.80	.00	
10-48-150-300.0 PROFESSIONAL SERVICES						
HORROCKS LLC	89090	GIS Services- no employee JULY27 TO AUGUST 23, 24	09/30/24	9,306.50	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-48-150-300.0 PROFESSIONAL SERVICES:				9,306.50	.00	
10-48-150-420.0 TRAVEL AND MEETINGS						
U.S. BANK - CARD SERVICES	0924-GROENEVEL	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	6.35	.00	
U.S. BANK - CARD SERVICES	0924-GROENEVEL	PZ COMMISIONER ID APA CONFERENCE REGISTRATION	09/25/24	169.00	.00	
Total 10-48-150-420.0 TRAVEL AND MEETINGS:				175.35	.00	
10-48-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS						
U.S. BANK - CARD SERVICES	0924-GROENEVEL	NYTIMES ALL ACCESS	09/25/24	12.00	.00	
Total 10-48-150-435.0 BOOKS/PUBLICATIONS/SUBSCRIPTS:				12.00	.00	
10-48-150-440.0 PROFESSIONAL DEVELOPMENT						
U.S. BANK - CARD SERVICES	0924-GROENEVEL	IDAHO DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSES - POWELL	09/25/24	50.00	.00	
U.S. BANK - CARD SERVICES	0924-GROENEVEL	RESORT CITIES COALITION CONFERENCE - HOTEL	09/25/24	437.12	.00	
Total 10-48-150-440.0 PROFESSIONAL DEVELOPMENT:				487.12	.00	
10-48-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	179.27	.00	
Total 10-48-150-460.0 TELEPHONE:				179.27	.00	
Total COMMUNITY DEVELOPMENT:				10,177.04	.00	
POLICE DEPARTMENT						
10-50-150-240.0 MINOR EQUIPMENT						
TIMBERLINE CABINETS & FINISH CAR	20240928	Add two patrol desks. Reconfigure chief's desk.	09/28/24	7,100.00	.00	
Total 10-50-150-240.0 MINOR EQUIPMENT:				7,100.00	.00	
10-50-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100107667-PD	FUEL	09/30/24	3,278.44	.00	
Total 10-50-150-250.0 MOTOR FUELS AND LUBRICANTS:				3,278.44	.00	
10-50-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	196581	NATIONAL NITE OUT	08/31/24	180.00	.00	
Total 10-50-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				180.00	.00	
10-50-150-405.0 DRUG CASE EXPENDITURES						
VERIZON WIRELESS	9974831613	CELLULAR PHONE SERVICE	09/26/24	40.01	.00	
Total 10-50-150-405.0 DRUG CASE EXPENDITURES:				40.01	.00	
10-50-150-460.0 TELEPHONE						
VERIZON WIRELESS	9974831613	CELLULAR PHONE SERVICE	09/26/24	1,226.01	.00	
ZIPLY FIBER	1024-2144	208-634-2144-111299-8	10/01/24	31.25	.00	
Total 10-50-150-460.0 TELEPHONE:				1,257.26	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-50-150-466.0 COST SHARE- DISPATCH CTR/ILETS						
VALLEY COUNTY SHERIFF'S DEPT.	FY 2024 BILLING	DISPATCH SERVICES, INCLUDING ILETS USAGE, AND MOUNTAIN TOP MAINTENANCE.	09/30/24	51,206.00	.00	
Total 10-50-150-466.0 COST SHARE- DISPATCH CTR/ILETS:				51,206.00	.00	
Total POLICE DEPARTMENT:				63,061.71	.00	
CAPITAL IMPROVEMENT PLAN						
10-70-600-710.0 GENERAL FUND CIP						
MOUNTAIN HOME AUTO RANCH INC.	HF4F195 HF4F194	3 Patrol Vehicles - 2 vehicle rotation & 1 vehicle lost due to crash.	09/30/24	133,533.00	.00	
Total 10-70-600-710.0 GENERAL FUND CIP:				133,533.00	.00	
Total CAPITAL IMPROVEMENT PLAN:				133,533.00	.00	
Total GENERAL FUND:				257,551.82	.00	
PUBLIC WORKS & STREETS FUND						
PUBLIC WORKS & STREETS						
24-55-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	196581	STREETS ADS	08/31/24	130.00	.00	
Total 24-55-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				130.00	.00	
24-55-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	2,920.22	.00	
Total 24-55-150-460.0 TELEPHONE:				2,920.22	.00	
24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0574	SEWER FEES - CIT4072	10/01/24	52.17	.00	
Total 24-55-150-490.0 HEAT, LIGHTS, AND UTILITIES:				52.17	.00	
Total PUBLIC WORKS & STREETS:				3,102.39	.00	
Total PUBLIC WORKS & STREETS FUND:				3,102.39	.00	
LIBRARY FUND						
LIBRARY DEPARTMENT						
25-57-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	41.74	.00	
Total 25-57-150-460.0 TELEPHONE:				41.74	.00	
25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0572	SEWER FEES - CIT4067	10/01/24	117.38	.00	
Total 25-57-150-490.0 HEAT, LIGHTS, AND UTILITIES:				117.38	.00	
Total LIBRARY DEPARTMENT:				159.12	.00	
Total LIBRARY FUND:				159.12	.00	

RECREATION FUND

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RECREATION - PROGRAMS						
28-58-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	175.23	.00	
Total 28-58-150-460.0 TELEPHONE:				175.23	.00	
Total RECREATION - PROGRAMS:				175.23	.00	
RECREATION - PARKS						
28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	196581	SEASONAL JOB ADS PARKS	08/31/24	156.00	.00	
Total 28-59-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				156.00	.00	
28-59-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	165.23	.00	
Total 28-59-150-460.0 TELEPHONE:				165.23	.00	
28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0564	SEWER FEES - CIT4045	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0565	SEWER FEES - CIT4046	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0566	SEWER FEES - CIT4047	10/01/24	208.67	.00	
PAYETTE LAKES RECREATIONAL	10/24-0567	SEWER FEES - CIT4048	10/01/24	78.26	.00	
PAYETTE LAKES RECREATIONAL	10/24-0573	SEWER FEES - CIT4071	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0576	SEWER FEES - CIT4075	10/01/24	104.33	.00	
PAYETTE LAKES RECREATIONAL	10/24-0578	SEWER FEES - CIT6750	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0579	SEWER FEES - CIT6931	10/01/24	52.17	.00	
Total 28-59-150-490.0 HEAT, LIGHTS, AND UTILITIES:				652.11	.00	
Total RECREATION - PARKS:				973.34	.00	
Total RECREATION FUND:				1,148.57	.00	
AIRPORT FUND						
AIRPORT DEPARTMENT						
29-56-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	123.49	.00	
ZIPLY FIBER	1024-0267	208-196-0267-051399-9	10/01/24	65.03	.00	
Total 29-56-150-460.0 TELEPHONE:				188.52	.00	
29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0562	SEWER FEES - CIT4040	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0563	SEWER FEES - CIT4044	10/01/24	52.17	.00	
PAYETTE LAKES RECREATIONAL	10/24-0577	SEWER FEES - CIT4111	10/01/24	104.33	.00	
Total 29-56-150-490.0 HEAT, LIGHTS, AND UTILITIES:				208.67	.00	
Total AIRPORT DEPARTMENT:				397.19	.00	
Total AIRPORT FUND:				397.19	.00	
GOLF FUND						
GOLF PRO SHOP DEPARTMENT						
54-84-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	161.77	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 54-84-150-460.0 TELEPHONE:				161.77	.00	
54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0570	SEWER FEES - CIT4065	10/01/24	78.26	.00	
Total 54-84-150-490.0 HEAT, LIGHTS, AND UTILITIES:				78.26	.00	
54-84-150-500.0 RENTAL - OFFICE EQUIPMENT						
BOISE OFFICE EQUIPMENT	IN4414644	XEROX XC60X OVERAGE CHARGE 07.03.24 - 10.02.24	10/01/24	236.64	.00	
Total 54-84-150-500.0 RENTAL - OFFICE EQUIPMENT:				236.64	.00	
54-84-150-521.0 EQUIPMENT LEASE						
COLORADO GOLF & TURF INC	01-167958	GOLF CART RENTAL	10/01/24	6,948.64	.00	
Total 54-84-150-521.0 EQUIPMENT LEASE:				6,948.64	.00	
Total GOLF PRO SHOP DEPARTMENT:				7,425.31	.00	
GOLF OPERATIONS DEPARTMENT						
54-85-150-300.0 PROFESSIONAL SERVICES						
PNC EQUIPMENT FINANCE LLC	2085249	ORINATION FEE	10/02/24	250.00	.00	
Total 54-85-150-300.0 PROFESSIONAL SERVICES:				250.00	.00	
54-85-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	46.74	.00	
Total 54-85-150-460.0 TELEPHONE:				46.74	.00	
54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0569	SEWER FEES - CIT4064	10/01/24	52.17	.00	
Total 54-85-150-490.0 HEAT, LIGHTS, AND UTILITIES:				52.17	.00	
54-85-200-704.0 CLUBHOUSE IMPROVEMENTS						
FALVEY'S LLC	3-GOLF COURSE	Golf Course Clubhouse Access Improvements Phase 2	09/30/24	11,281.90	.00	
Total 54-85-200-704.0 CLUBHOUSE IMPROVEMENTS:				11,281.90	.00	
Total GOLF OPERATIONS DEPARTMENT:				11,630.81	.00	
Total GOLF FUND:				19,056.12	.00	
WATER FUND						
WATER DISTRIBUTION						
60-64-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100106491-WT	FUEL	09/30/24	1,142.40	.00	
Total 60-64-150-250.0 MOTOR FUELS AND LUBRICANTS:				1,142.40	.00	
60-64-150-260.0 POSTAGE						
BILLING DOCUMENT SPECIALISTS	96714	UTILITY BILLING POSTAGE	09/25/24	1,550.40	.00	
Total 60-64-150-260.0 POSTAGE:				1,550.40	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60-64-150-301.0 PROFESSIONAL SERVICES - BILLS						
BILLING DOCUMENT SPECIALISTS	96714	UTILITY BILLING PROCESSING	09/25/24	551.14	.00	
Total 60-64-150-301.0 PROFESSIONAL SERVICES - BILLS:				551.14	.00	
60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS						
STAR NEWS, THE	196581	WATER ADS	08/31/24	526.50	.00	
Total 60-64-150-400.0 ADVERTISING/LEGAL PUBLICATIONS:				526.50	.00	
60-64-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	622.44	.00	
Total 60-64-150-460.0 TELEPHONE:				622.44	.00	
60-64-200-708.0 2 MG WATER TANK STORAGE						
ADVANCED ENGINEERING & ENVIRO	67608	TO-WT-24-03 2MG Storage Tank Design and Bidding	09/10/24	26,187.20	.00	
Total 60-64-200-708.0 2 MG WATER TANK STORAGE:				26,187.20	.00	
Total WATER DISTRIBUTION:				30,580.08	.00	
WATER TREATMENT						
60-65-150-250.0 MOTOR FUELS AND LUBRICANTS						
WEX BANK	100106491-WT	FUEL	09/30/24	79.00	.00	
Total 60-65-150-250.0 MOTOR FUELS AND LUBRICANTS:				79.00	.00	
60-65-150-350.0 ENGINEER SERVICES						
ADVANCED ENGINEERING & ENVIRO	97689	McCall Instrumentation & Controls On Call Services Task Order for AE2S	09/10/24	6,670.00	.00	
Total 60-65-150-350.0 ENGINEER SERVICES:				6,670.00	.00	
60-65-150-460.0 TELEPHONE						
VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	86.75	.00	
ZIPLY FIBER	1024-1008	208-634-1008-062703-8	10/01/24	76.54	.00	
ZIPLY FIBER	1024-1252	208-634-1252-032097-8	10/01/24	341.75	.00	
Total 60-65-150-460.0 TELEPHONE:				505.04	.00	
60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES						
PAYETTE LAKES RECREATIONAL	10/24-0575	SEWER FEES - CIT4074	10/01/24	260.84	.00	
Total 60-65-150-490.0 HEAT, LIGHTS, AND UTILITIES:				260.84	.00	
60-65-150-500.0 RENTAL - OFFICE EQUIPMENT						
RICOH AMERICAS CORP.	5070233692	RICOH MPC2004EX ADDITIONAL IMAGES 09/01/2024-9/30/24	10/01/24	33.33	.00	
Total 60-65-150-500.0 RENTAL - OFFICE EQUIPMENT:				33.33	.00	
60-65-200-725.0 WTP IMPROVEMENTS						
ADVANCED ENGINEERING & ENVIRO	97609	TO-WT-24-02 WTP Expansion Design and Bidding	09/10/24	38,077.95	.00	
Total 60-65-200-725.0 WTP IMPROVEMENTS:				38,077.95	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER TREATMENT:				<u>45,626.16</u>	<u>.00</u>	
Total WATER FUND:				<u>76,206.24</u>	<u>.00</u>	
Grand Totals:				<u><u>357,621.45</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	172282	PREMIUMS - A/C #OLF52	08/25/24	106.52	106.52	10/01/2024
Total 03-22313 AFLAC:				106.52	106.52	
03-22314 DENTAL						
DELTA DENTAL PLAN OF IDAHO	202409	PREMIUMS - #2667-0000	10/01/24	3,413.62	3,413.62	10/01/2024
Total 03-22314 DENTAL:				3,413.62	3,413.62	
03-22315 COLONIAL						
COLONIAL LIFE & ACCIDENT	32897250901158	PREMIUMS - BCN E3289725	09/01/24	482.24	482.24	10/01/2024
Total 03-22315 COLONIAL:				482.24	482.24	
03-22326 HEALTH INSURANCE PAYABLE						
III-A TRUST	202409	PREMIUMS - #142-MCCALL	09/30/24	125,171.00	125,171.00	10/01/2024
Total 03-22326 HEALTH INSURANCE PAYABLE:				125,171.00	125,171.00	
03-22328 VISION PAYABLE						
III-A TRUST	202409	VISION PREMIUMS - #142-MCCALL	09/30/24	1,244.00	1,244.00	10/01/2024
Total 03-22328 VISION PAYABLE:				1,244.00	1,244.00	
03-22330 WILLAMETTE DENTAL						
WILLAMETTE DENTAL INSURANCE	202409	PREMIUMS - GROUP #Z1759 - ID51	09/01/24	3,002.95	3,002.95	10/01/2024
Total 03-22330 WILLAMETTE DENTAL:				3,002.95	3,002.95	
03-22333 UNUM LIFE INSURANCE						
MUTUAL OF OMAHA INSURANCE CO	001745221122	GPPPCDCG 001A	09/01/24	1,281.20	1,281.20	10/01/2024
Total 03-22333 UNUM LIFE INSURANCE:				1,281.20	1,281.20	
Total :				134,701.53	134,701.53	
Total PAYROLL PAYABLES CLEARING:				134,701.53	134,701.53	
GENERAL FUND						
INFORMATION SYSTEMS						
10-42-150-610.0 COMPUTER SOFTWARE						
XERILLION CORPORATION	75243 1	Annual agreement for Microsoft services - Office365, Teams etc. Note: Changes from monthly to annual for better pricing.	10/01/24	48,582.24	48,582.24	10/01/2024
Total 10-42-150-610.0 COMPUTER SOFTWARE:				48,582.24	48,582.24	
Total INFORMATION SYSTEMS:				48,582.24	48,582.24	
ADMINISTRATIVE COSTS						
10-44-150-410.0 INSURANCE						
I C R M P	02115 - 2025 - 1	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM	10/01/24	244,935.00	122,467.50	10/01/2024
Total 10-44-150-410.0 INSURANCE:				244,935.00	122,467.50	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-44-150-440.0 PROFESSIONAL DEVELOPMENT						
ASSOCIATION OF IDAHO CITIES	12475	FY25 AIC Membership Dues	10/01/24	1,696.80	1,696.80	10/01/2024
Total 10-44-150-440.0 PROFESSIONAL DEVELOPMENT:				1,696.80	1,696.80	
Total ADMINISTRATIVE COSTS:				246,631.80	124,164.30	
FINANCE						
10-45-150-305.0 SOFTWARE SUPPORT - CASELLE						
CASELLE INC.	135261	SOFTWARE SUPPORT CONTRACT 10/01/24 to 9/30/25	10/01/24	25,536.00	25,536.00	10/01/2024
Total 10-45-150-305.0 SOFTWARE SUPPORT - CASELLE:				25,536.00	25,536.00	
Total FINANCE:				25,536.00	25,536.00	
POLICE DEPARTMENT						
10-50-150-520.0 RENTAL - PROPERTY						
STOR-IT SELF STORAGE - McCALL	46359	Police Department Equipment and Evidence Storage Units.	10/01/24	5,604.00	5,604.00	10/01/2024
Total 10-50-150-520.0 RENTAL - PROPERTY:				5,604.00	5,604.00	
Total POLICE DEPARTMENT:				5,604.00	5,604.00	
Total GENERAL FUND:				326,354.04	203,886.54	
LIBRARY CONSTRUCTION FUND						
LIBRARY CONSTR. FUND DEPART.						
32-40-200-701.0 LIBRARY CONSTRUCTION COSTS						
HARTWELL CORPORATION, THE	LIBRARY RISK AN	BMO64780377 BUILDERS RISK INSURANCE LIBRARY IN FULL	10/01/24	23,194.00	23,194.00	10/01/2024
Total 32-40-200-701.0 LIBRARY CONSTRUCTION COSTS:				23,194.00	23,194.00	
Total LIBRARY CONSTR. FUND DEPART.:				23,194.00	23,194.00	
Total LIBRARY CONSTRUCTION FUND:				23,194.00	23,194.00	
WATER FUND						
WATER TREATMENT						
60-65-150-496.0 DEQ ASSESSMENT & WATER						
DEPT. OF ENVIR. QUALITY-IDAHO	CI7076	ANNUAL FEE ASSESSMENT - ID4430033	10/01/24	11,700.00	11,700.00	10/01/2024
Total 60-65-150-496.0 DEQ ASSESSMENT & WATER:				11,700.00	11,700.00	
Total WATER TREATMENT:				11,700.00	11,700.00	
Total WATER FUND:				11,700.00	11,700.00	
DT W URBAN RENEWAL PRJ.						
DT W URBAN RENEWAL PRJ EXPNSSES						
91-40-150-300.0 PROFESSIONAL SERVICES						
HARRIS CPAs	90061710	MRA AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR END SEPT 30,2024	07/08/24	5,000.00	5,000.00	10/01/2024
Total 91-40-150-300.0 PROFESSIONAL SERVICES:				5,000.00	5,000.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
91-40-150-410.0 INSURANCE						
I C R M P	18024 - 2025 - 1	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM - URBAN RENEWAL	10/01/24	2,612.00	2,612.00	10/01/2024
Total 91-40-150-410.0 INSURANCE:				2,612.00	2,612.00	
Total DT W URBAN RENEWAL PRJ EXPNSES:				7,612.00	7,612.00	
Total DT W URBAN RENEWAL PRJ.:				7,612.00	7,612.00	
Grand Totals:				503,561.57	381,094.07	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
A & I DISTRIBUTORS					
1037	A & I DISTRIBUTORS	4115469	VALCOBAL	09/13/24	307.75
Total A & I DISTRIBUTORS:					307.75
AAA ACTION PAINTING					
1200	AAA ACTION PAINTING	#74	repainting Public Works Building. will cover GL shortfall with unused funds from motor fuels and lubricants, snow removal, salary savings, etc.	09/12/24	16,273.00
Total AAA ACTION PAINTING:					16,273.00
ABC STAMP SIGNS & AWARDS					
1220	ABC STAMP SIGNS & AWARDS	0576481	NAME TAGS - DEBBIE, KRISTIN, DIANE, HEIDI, VOLUNTEER, MEG	09/26/24	97.27
Total ABC STAMP SIGNS & AWARDS:					97.27
ACUSHNET COMPANY					
1654	ACUSHNET COMPANY	918899799	BRANDI BORK	09/11/24	310.68
1654	ACUSHNET COMPANY	918926488	GREG BRAUN	09/16/24	279.41
1654	ACUSHNET COMPANY	918960624	RILEY SAUER	09/20/24	260.91
1654	ACUSHNET COMPANY	919022825	NICK ROBERTS	10/01/24	338.05
Total ACUSHNET COMPANY:					1,189.05
AFLAC					
1680	AFLAC	172282	PREMIUMS - A/C #OLF52	08/25/24	106.52
Total AFLAC:					106.52
AITCHISON, JACK					
1834	AITCHISON, JACK	20240830	Local Art for Light Boxes project-funds (\$7500 total) should be transferred from MRA to this GL for payment.	08/30/24	1,000.00
Total AITCHISON, JACK:					1,000.00
ALPHA NURSERY & GARDEN CENTER					
2190	ALPHA NURSERY & GARDEN C	13411	CLEAN FRONT, REMOVE CUT TREES, TRIM TREES, DUMP FEE	09/10/24	805.00
Total ALPHA NURSERY & GARDEN CENTER:					805.00
ALSCO					
2300	ALSCO	LBOI2212911	SHOP TOWELS, LAUNDRY BAG, COVERALLS	09/17/24	34.67
2300	ALSCO	LBOI2212918	6 MATS	09/17/24	38.75
2300	ALSCO	LBOI2214797	4 MATS	09/24/24	28.68
2300	ALSCO	LBOI2214797	SHOP TOWELS, COVERALLS	09/24/24	90.84
2300	ALSCO	LBOI2214810	6 MATS	09/24/24	38.75
2300	ALSCO	LBOI2216711	6 MATS	10/01/24	38.75

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ALSCO:					270.44
AMAZON CAPITAL SERVICES INC					
2321	AMAZON CAPITAL SERVICES IN	11KX-MTDY-C	CHILDREN'S BOOKS	10/01/24	13.29-
2321	AMAZON CAPITAL SERVICES IN	11LK-VWLM-7	BOOKS	09/17/24	22.49
2321	AMAZON CAPITAL SERVICES IN	11LK-VWLM-7	PROGRAMMING SUPPLIES	09/17/24	420.01
2321	AMAZON CAPITAL SERVICES IN	11LK-VWLM-7	BOOKS	09/17/24	48.97
2321	AMAZON CAPITAL SERVICES IN	11R6-HLYY-6V	PROGRAMMING SUPPLIES	09/17/24	22.69
2321	AMAZON CAPITAL SERVICES IN	11R6-HLYY-6V	BOOKS	09/17/24	125.26
2321	AMAZON CAPITAL SERVICES IN	146W-9WW4-9	BOOK CART	10/01/24	123.14
2321	AMAZON CAPITAL SERVICES IN	146W-9WW4-C	PROGRAMMING SUPPLIES	10/01/24	6.99-
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4C	AUDIO VISUAL MATERIALS	09/17/24	19.29
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4C	OFFICE SUPPLIES	09/17/24	39.28
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4C	BOOKS	09/17/24	160.03
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4C	PROGRAMMING SUPPLIES	09/17/24	59.80
2321	AMAZON CAPITAL SERVICES IN	14PT-LHTL-4R	BOOKS	09/17/24	12.77
2321	AMAZON CAPITAL SERVICES IN	16FR-9QKJ-7T	BOOKS	09/17/24	117.21
2321	AMAZON CAPITAL SERVICES IN	16FR-9QKJ-7T	OFFICE SUPPLIES	09/17/24	87.50
2321	AMAZON CAPITAL SERVICES IN	1CRR-QJ19-3K	BOOKS	08/20/24	103.95
2321	AMAZON CAPITAL SERVICES IN	1KDR-433V-G	3D PRINTER SUPPLIES	10/01/24	75.13
2321	AMAZON CAPITAL SERVICES IN	1MWV-T1G6-G	AUDIO VISUAL MATERIALS	10/01/24	8.24
2321	AMAZON CAPITAL SERVICES IN	1RRG-LMHQ-	VIDEO CIRCUIT LIBRARY	10/01/24	25.04
2321	AMAZON CAPITAL SERVICES IN	1RRG-LMHQ-	BOOKS	10/01/24	236.12
2321	AMAZON CAPITAL SERVICES IN	1RRG-LMHQ-	PROGRAMMING SUPPLIES	10/01/24	93.96
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	DEPT SUPPLIES	10/01/24	30.86
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	BOOKS	10/01/24	134.59
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	BOOKS	10/01/24	101.59
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	YOUNG ADULT MATERIALS	10/01/24	51.58
2321	AMAZON CAPITAL SERVICES IN	1WYC-Y9JG-D	DEPT SUPPLIES	10/01/24	224.96
2321	AMAZON CAPITAL SERVICES IN	1YVR-KPTW-7	WALL MOUNT KEYBOARD	09/17/24	23.84
Total AMAZON CAPITAL SERVICES INC:					2,348.02
AMERITITLE - McCALL					
2755	AMERITITLE - McCALL	229846	DOWNTOWN CORE PHASE 3B ADDITIONAL CHAIN/SEARCH FEE	06/01/23	400.00
2755	AMERITITLE - McCALL	229847	CHAIN/SEARCH FEE	06/01/23	400.00
Total AMERITITLE - McCALL:					800.00
ASAP PORTABLES CO.					
3215	ASAP PORTABLES CO.	24-719	Portable Toilet Rental for the year	09/11/24	2,456.25
Total ASAP PORTABLES CO.:					2,456.25
ASSOCIATION OF IDAHO CITIES					
3360	ASSOCIATION OF IDAHO CITIE	12475	FY25 AIC Membership Dues	10/01/24	1,696.80
Total ASSOCIATION OF IDAHO CITIES:					1,696.80
BADGER DAYLIGHTING CORP					
3667	BADGER DAYLIGHTING CORP	2752305	Vactor Truck Rental for Emergency		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			Service Work ie. main breaks, service lines, etc.	09/19/24	7,624.08
3667	BADGER DAYLIGHTING CORP	2753050	Vactor truck rental for potholing and other purposes	09/20/24	3,812.04
3667	BADGER DAYLIGHTING CORP	2753720	Vactor truck services for the removal of the anthracite from filter 2.	09/23/24	3,812.04
3667	BADGER DAYLIGHTING CORP	2754441	Vactor truck services for the removal of the anthracite from filter 2.	09/24/24	3,504.80
Total BADGER DAYLIGHTING CORP:					18,752.96
BAKER & TAYLOR BOOKS					
3700	BAKER & TAYLOR BOOKS	2038573568	BOOKS	09/20/24	161.48
3700	BAKER & TAYLOR BOOKS	2038576693	BOOKS	09/24/24	109.63
3700	BAKER & TAYLOR BOOKS	2038580124	BOOKS	09/24/24	208.78
3700	BAKER & TAYLOR BOOKS	NS24090056	REVIEWS	09/16/24	447.53
Total BAKER & TAYLOR BOOKS:					927.42
BEST WESTERN PEPPERTREE NAMPA CIVIC					
4335	BEST WESTERN PEPPERTREE	19573	FORCE SCIENCE - ARRASMITH	09/19/24	595.00
4335	BEST WESTERN PEPPERTREE	19574	FORCE SCIENCE - KIMMEL	09/19/24	595.00
Total BEST WESTERN PEPPERTREE NAMPA CIVIC:					1,190.00
BLUE RIBBON LINEN SUPPLY INC.					
4745	BLUE RIBBON LINEN SUPPLY I	0604988	5 MATS, 4 FLOOR CARE, SCRAPER	09/26/24	39.98
Total BLUE RIBBON LINEN SUPPLY INC.:					39.98
BOARDTRONICS INC.					
4767	BOARDTRONICS INC.	8955662	24 station TIMEING MECHANISM	09/20/24	899.98
Total BOARDTRONICS INC.:					899.98
BORK, STEFANIE					
5120	BORK, STEFANIE	20240919	NRPA CONFERENCE - AIRBNB	09/19/24	1,087.65
Total BORK, STEFANIE:					1,087.65
BOWEN COLLINS & ASSOCIATES INC					
2143	BOWEN COLLINS & ASSOCIATE	35618	TO-24-03: 2024 Water Rate Study Update Proposal	09/09/24	4,077.12
2143	BOWEN COLLINS & ASSOCIATE	35618	TO-24-03: 2024 Water Rate Study Update Proposal	09/09/24	4,077.13
2143	BOWEN COLLINS & ASSOCIATE	35712	Hydraulic model development.	09/16/24	5,314.00
2143	BOWEN COLLINS & ASSOCIATE	35713	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	3,355.50
2143	BOWEN COLLINS & ASSOCIATE	35714	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	1,110.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
2143	BOWEN COLLINS & ASSOCIATE	35715	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	775.00
2143	BOWEN COLLINS & ASSOCIATE	35716	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	2,124.50
2143	BOWEN COLLINS & ASSOCIATE	35717	TO 24-01 - Dev Review Hydraulic Modeling, QLPE Reviews, and Misc. Engineering Review	09/16/24	2,143.00
Total BOWEN COLLINS & ASSOCIATES INC:					22,976.25
BRUCE MICHAEL MILLER					
2116	BRUCE MICHAEL MILLER	92024	LIBRARY PERFORMANCE	09/20/24	810.00
Total BRUCE MICHAEL MILLER:					810.00
BUILDERS FIRSTSOURCE INC.					
5763	BUILDERS FIRSTSOURCE INC.	89712851	CONCRETE MIX	09/19/24	9.09
Total BUILDERS FIRSTSOURCE INC.:					9.09
C & N ELECTRICAL CONSTRUCTION					
5985	C & N ELECTRICAL CONSTRUC	3307	Electrical panel installation rental cabin museum site. Kurt and Linda discussed this mid August. When PO was submitted it had an error for the amount of \$0 and was never assigned a PO #.	09/24/24	5,831.45
Total C & N ELECTRICAL CONSTRUCTION:					5,831.45
CALLAWAY GOLF SALES CO					
2985	CALLAWAY GOLF SALES CO	938939694	KAREN STOCK	09/14/24	204.36
Total CALLAWAY GOLF SALES CO:					204.36
CASCADE MEDICAL CENTER					
6370	CASCADE MEDICAL CENTER	34003C15123	RESTITUTION REQUEST - DR 24MP06969	09/05/24	863.41
Total CASCADE MEDICAL CENTER:					863.41
CASELLE INC.					
6420	CASELLE INC.	135261	SOFTWARE SUPPORT CONTRACT 10/01/24 to 9/30/25	10/01/24	25,536.00
Total CASELLE INC.:					25,536.00
CDW GOVERNMENT INC.					
6530	CDW GOVERNMENT INC.	AA7U21G	Logitech Rally bar w/tap	09/24/24	4,229.10
6530	CDW GOVERNMENT INC.	AA7U21G	Logitech wall mount	09/24/24	71.10
6530	CDW GOVERNMENT INC.	AA7U21G	Logitech mic pod	09/24/24	629.98
6530	CDW GOVERNMENT INC.	AA7U21G	Logitech mic pod hub	09/24/24	224.99
6530	CDW GOVERNMENT INC.	AA8U99S	Logitech mic pod coupler	10/01/24	84.99

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CDW GOVERNMENT INC.:					5,240.16
CIVICPLUS LLC					
3195	CIVICPLUS LLC	#319760	Initial payment to implement CivicREC as part of new website design with CivicPlus. Includes ADA compliance features.	09/30/24	7,500.00
Total CIVICPLUS LLC:					7,500.00
CLEARWATER CONCRETE INC.					
7080	CLEARWATER CONCRETE INC.	20345	UNWASHED ROCK	08/31/24	408.45
Total CLEARWATER CONCRETE INC.:					408.45
COLONIAL LIFE & ACCIDENT					
7460	COLONIAL LIFE & ACCIDENT	328972509011	PREMIUMS - BCN E3289725	09/01/24	482.24
Total COLONIAL LIFE & ACCIDENT:					482.24
COLUMN SOFTWARE PBC					
2652	COLUMN SOFTWARE PBC	1D06BADA-00	2024-10-01 - P&Z Public Hearings - LU 2669440	09/09/24	64.37
2652	COLUMN SOFTWARE PBC	1D06BADA-01	Water Rate Increase 2686040	09/13/24	353.76
2652	COLUMN SOFTWARE PBC	1D06BADA-01	PROPOSED GRANT ACTIVITIES - HUD PRO HOUSING 2689800	09/16/24	72.73
2652	COLUMN SOFTWARE PBC	1D06BADA-01	COUNCIL PUBLIC NOTICE - LU 2689840	09/16/24	45.98
2652	COLUMN SOFTWARE PBC	1D06BADA-01	DPB Public Notice	09/20/24	71.90
2652	COLUMN SOFTWARE PBC	1D06BADA-01	2015ADC3 LCR - Public Education for Lead	09/20/24	144.63
2652	COLUMN SOFTWARE PBC	1D06BADA-01	Ord 1027 Airport Rules and Regs 2739930	10/01/24	52.67
Total COLUMN SOFTWARE PBC:					806.04
CONSOLIDATED ELECTRICAL DIST					
7720	CONSOLIDATED ELECTRICAL D	4438-1036676	ICDBG Funds for Historic Light Poles for DCP3B.	09/05/24	66,035.00
7720	CONSOLIDATED ELECTRICAL D	4438-1036676	Franchise fees to cover the difference in cost vs grant funding.	09/05/24	5,513.78
7720	CONSOLIDATED ELECTRICAL D	4438-1039674	STL CONDSTRAP	09/25/24	3.53
Total CONSOLIDATED ELECTRICAL DIST:					71,552.31
DELTA DENTAL PLAN OF IDAHO					
8860	DELTA DENTAL PLAN OF IDAHO	202409	PREMIUMS - #2667-0000	10/01/24	3,413.62
Total DELTA DENTAL PLAN OF IDAHO:					3,413.62
DEPT. OF ENVIR. QUALITY-IDAHO					
15700	DEPT. OF ENVIR. QUALITY-IDA	CI7076	ANNUAL FEE ASSESSMENT - ID4430033	10/01/24	11,700.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total DEPT. OF ENVIR. QUALITY-IDAHO:					11,700.00
EAGLE ENGRAVING INC					
3826	EAGLE ENGRAVING INC	2024-5075	COMMENDATION BAR SLIDE HOLDERS	07/03/24	320.75
Total EAGLE ENGRAVING INC:					320.75
ED STAUB & SONS PETROLEUM INC					
2879	ED STAUB & SONS PETROLEU	11344510	PROPANE	09/19/24	1,594.32
Total ED STAUB & SONS PETROLEUM INC:					1,594.32
ELAM & BURKE PA					
9880	ELAM & BURKE PA	210308	GENERAL - URBAN RENEWAL	08/31/24	575.00
Total ELAM & BURKE PA:					575.00
ESD WASTE2WATER INC.					
10100	ESD WASTE2WATER INC.	153173	ESD 201 MICROBES, FILTER SCREEN	09/26/24	163.05
Total ESD WASTE2WATER INC.:					163.05
FARMERS SUPPLY COOPERATIVE					
10580	FARMERS SUPPLY COOPERATI	1094	Fuel for the remainder of the year	08/22/24	1,734.28
10580	FARMERS SUPPLY COOPERATI	2445	Airport Dyed Diesel	08/22/24	925.79
10580	FARMERS SUPPLY COOPERATI	804702	Fuel TANK HOSE	08/22/24	75.78
Total FARMERS SUPPLY COOPERATIVE:					2,735.85
FIRST CLASS CLEANING LLC					
10940	FIRST CLASS CLEANING LLC	66547	JANITORIAL/SWEEP, MOP BUFF	09/30/24	485.00
Total FIRST CLASS CLEANING LLC:					485.00
FLAGPOLE FARM					
3879	FLAGPOLE FARM	SX48381	1 Commercial Flag Pole - Deluxe IH series and Nylon flag.	09/23/24	2,950.00
Total FLAGPOLE FARM:					2,950.00
FRANKLIN BUILDING SUPPLY					
11280	FRANKLIN BUILDING SUPPLY	2044798	PARTS	09/19/24	483.33
Total FRANKLIN BUILDING SUPPLY:					483.33
GALE/CENGAGE LEARNING INC					
11625	GALE/CENGAGE LEARNING IN	85498061	LCP KIT	09/11/24	.00
11625	GALE/CENGAGE LEARNING IN	85693796	BOOKS	09/25/24	131.16
Total GALE/CENGAGE LEARNING INC:					131.16

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GALLS					
11640	GALLS	028731763	NAME CHANGE	08/09/24	12.67
11640	GALLS	028970695	UNIFORMS/SUPPLIES - PURSLOW	09/04/24	430.00
11640	GALLS	028979663	NEW HIRE - PURSLOW	09/04/24	555.96
11640	GALLS	028982512	2 mid-weight jumpsuits for new officer.	09/05/24	1,348.90
11640	GALLS	029082984	STRYKE PANT	09/16/24	84.00
11640	GALLS	029101509	UNIFORMS/SUPPLIES - PURSLOW	09/18/24	58.68
11640	GALLS	029123669	KIMMEL JUMPSUIT	09/20/24	639.09
11640	GALLS	029141392	Two jumpsuits to replace worn and faded jumpsuits for Sergeant Johnson.	09/23/24	1,376.18
11640	GALLS	029189080	DUTY JACKET	09/26/24	310.00-
Total GALLS:					4,195.48
GCSA					
11860	GCSA	3610	FALL MEETING REGISTRATION - MCCORMICK	10/03/24	335.00
Total GCSA:					335.00
GEM STATE PAPER & SUPPLY					
11940	GEM STATE PAPER & SUPPLY	3095425	WAXED KRAFT LINER, ROLL TOWEL, 12-16 GAL TRASH BAGS, BATH TISSUE	09/26/24	162.29
11940	GEM STATE PAPER & SUPPLY	3096007	BATH TISSUE	09/25/24	50.03
11940	GEM STATE PAPER & SUPPLY	3096008	BATH TISSUE, PERFORATED ROLL TOWEL, WIPER ROLL	09/25/24	173.85
Total GEM STATE PAPER & SUPPLY:					386.17
GOLF GENIUS SOFTWARE INC					
2162	GOLF GENIUS SOFTWARE INC	151017	TM CLUB PREMIUM ANNUAL SUBSCRIPTION - QRTLTY PAYMENT PLAN	09/30/24	875.00
Total GOLF GENIUS SOFTWARE INC:					875.00
GRASS ROOTS AGRONOMICS INC.					
12420	GRASS ROOTS AGRONOMICS I	2024-3281	Red dirt Gold Glove park fields.	09/27/24	500.00
12420	GRASS ROOTS AGRONOMICS I	2024-3281	Red dirt for baseball/softball fields Gold Glove Park.	09/27/24	3,580.00
Total GRASS ROOTS AGRONOMICS INC.:					4,080.00
GROENEVELT, MICHELLE					
12655	GROENEVELT, MICHELLE	20240917	RESORT CITIES COALITION - MILEAGE	09/17/24	351.08
Total GROENEVELT, MICHELLE:					351.08

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HARRIS CPAs					
3846	HARRIS CPAs	90061710	MRA AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR END SEPT 30,2024	07/08/24	5,000.00
Total HARRIS CPAs:					5,000.00
HARTWELL CORPORATION, THE					
13120	HARTWELL CORPORATION, TH	LIBRARY RISK	BMO64780377 BUILDERS RISK INSURANCE LIBRARY IN FULL	10/01/24	23,194.00
Total HARTWELL CORPORATION, THE:					23,194.00
HDR ENGINEERING INC					
2659	HDR ENGINEERING INC	1200654277	CEI task order for HDR for Cammy, Chula, Sunset, Placid Water Main Replacement 2023 project	09/10/24	875.20
Total HDR ENGINEERING INC:					875.20
HEARTLAND WINDOW &					
13385	HEARTLAND WINDOW &	3778	Transit Center- rec offices carpet and windows \$1000. City Hall, Legion windows and carpets \$1260 G.L. 10-44-15-450 do not have access to this GL for PO request.	09/26/24	400.00
Total HEARTLAND WINDOW &:					400.00
HEARTLAND WINDOW CLEANING INC.					
13390	HEARTLAND WINDOW CLEANI	10716	WINDOW CLEANING INT & EXTERIOR	09/24/24	600.00
13390	HEARTLAND WINDOW CLEANI	10717	WINDOW CLEANING INT & EXTERIOR	09/24/24	460.00
Total HEARTLAND WINDOW CLEANING INC.:					1,060.00
HOLIDAY INN - BOISE AIRPORT					
13900	HOLIDAY INN - BOISE AIRPORT	281382	LOW LIGHT FIREARMS - MCPHERSON	09/11/24	495.00
Total HOLIDAY INN - BOISE AIRPORT:					495.00
HONEY DIPPERS INC.					
14100	HONEY DIPPERS INC.	24-3379	DAVIS BEACH TOILET SERVICE	09/30/24	350.00
14100	HONEY DIPPERS INC.	24-3549	TENNIS COURTS	09/30/24	195.00
14100	HONEY DIPPERS INC.	24-3550	SKATE PARK	09/30/24	350.00
14100	HONEY DIPPERS INC.	24-3554	RIVER FRONT PARK	09/30/24	175.00
Total HONEY DIPPERS INC.:					1,070.00
HOPKINS CONCRETE LLC					
5996	HOPKINS CONCRETE LLC	5001-2080	Skate Park Surface Repairs - Replace un-even and missing pavers with a new concrete slab adjacent to the Idaho Bowl to		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			mitigate safety concerns. Pavers will be re-purposed and used elsewhere.	09/25/24	18,000.00
Total HOPKINS CONCRETE LLC:					18,000.00
HORROCKS ENGINEERS INC.					
14123	HORROCKS ENGINEERS INC.	88036	TAP Grant - Construction Engineering and Inspection for Downtown Core Phase 3B	08/12/24	14,610.11
14123	HORROCKS ENGINEERS INC.	88036	Streets LOT - Match for TAP funding (7.34%)	08/12/24	1,157.33
14123	HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Ave PH-2 and Bid Alts (110% of proposal, water = 44% of total)	09/24/24	5,584.41
14123	HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Ave PH-2 and Bid Alts (110% of proposal, water = 44% of total)	09/24/24	4,550.26
14123	HORROCKS ENGINEERS INC.	89014	TO-21-16C: Deinhard-SH-55 Water Main Design and CEI	09/24/24	495.00
14123	HORROCKS ENGINEERS INC.	89014	TO 24-01 - Misc. Transportation Engineering Services	09/24/24	1,575.00
14123	HORROCKS ENGINEERS INC.	89014	TO-24-07: Chip-Crack-MicroSeal plans, specifications and estimates.	09/24/24	7,706.50
14123	HORROCKS ENGINEERS INC.	89014	TO-24-05: 2024 MIP and CIP Engineering Services: Development of CIP and MIP projects estimates and priorities	09/24/24	1,889.00
14123	HORROCKS ENGINEERS INC.	89014	TO 24-06 Mission St. CRABS PS&E	09/24/24	2,937.00
14123	HORROCKS ENGINEERS INC.	89014	Task Order 21-13A: Downtown Core Phase 3A Construction Engineering and Inspection (CEI)	09/24/24	1,657.08
14123	HORROCKS ENGINEERS INC.	89014	Task Order 21-13A: Downtown Core Phase 3A Construction Engineering and Inspection (CEI)	09/24/24	828.42
14123	HORROCKS ENGINEERS INC.	89014	TO-21-16B: CEI services for Deinhard (Samson Trail to SH-55) Improvements. Costs for this TO will be split 60% paid by the City (Streets LOT) and 40% by ITD (reimbursed via Cooperative Agreement Addendum #2). PO amount rounded up to \$160K	09/24/24	2,887.50
14123	HORROCKS ENGINEERS INC.	89014	TASK 22-04C: SPRING MTN BLVD CE&I	09/24/24	1,976.00
14123	HORROCKS ENGINEERS INC.	89014	TO-24-04: Davis Avenue PH-2 and Bid Alts (110% of proposal, FFees = 2% of total)	09/24/24	206.83
Total HORROCKS ENGINEERS INC.:					48,060.44
I C R M P					
14700	I C R M P	02115 - 2025 -	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM	10/01/24	244,935.00
14700	I C R M P	18024 - 2025 -	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM -		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			URBAN RENEWAL	10/01/24	2,612.00
Total I C R M P:					247,547.00
IDAHO CHILD SUPPORT RECEIPTING					
14860	IDAHO CHILD SUPPORT RECEI	20241004 - 10	CASE# - 452852	10/04/24	162.18
14860	IDAHO CHILD SUPPORT RECEI	20241004 - 6	CASE# - 395109	10/04/24	106.62
Total IDAHO CHILD SUPPORT RECEIPTING:					268.80
III-A TRUST					
15735	III-A TRUST	202409	PREMIUMS - #142-MCCALL	09/30/24	125,171.00
15735	III-A TRUST	202409	VISION PREMIUMS - #142-MCCALL	09/30/24	1,244.00
Total III-A TRUST:					126,415.00
INMAN, STEPHANIE					
4256	INMAN, STEPHANIE	20240930	Legacy Park informational/history panels replacement. Panels are past there lifetime, panel design and information will be submitted Aug 1. HPC Historic Preservation will be covering \$4000.00 GL 10-48 -150-465 the remaining \$6000 Parks.	09/30/24	2,800.00
Total INMAN, STEPHANIE:					2,800.00
JERRY'S AUTO PARTS					
16890	JERRY'S AUTO PARTS	411010 2	20.00 credit entered wrong amount in	08/20/24	20.00-
16890	JERRY'S AUTO PARTS	416364	IGNITION COIL	09/19/24	69.32
16890	JERRY'S AUTO PARTS	416366	SPARK PLUG	09/19/24	6.22
16890	JERRY'S AUTO PARTS	417271	CAR WASH	09/24/24	6.77
16890	JERRY'S AUTO PARTS	417379	WHEEL HUB ASSY	09/25/24	378.51
16890	JERRY'S AUTO PARTS	417383	BRK PADS, BRAKE ROTOR	09/25/24	174.32
16890	JERRY'S AUTO PARTS	417436	PD204FUEL VAPOR CANISTER, PURGE VALVES	09/25/24	207.54
16890	JERRY'S AUTO PARTS	417637	THREAD REPAIR KIT	09/26/24	27.65
16890	JERRY'S AUTO PARTS	417745	CANISTER PURGE VALVE	09/26/24	54.17-
Total JERRY'S AUTO PARTS:					796.16
LAQUINTA TWIN FALLS					
18238	LAQUINTA TWIN FALLS	34233	OPERATION RUSH - RONAY	09/18/24	329.12
Total LAQUINTA TWIN FALLS:					329.12
LAWSON PRODUCTS INC.					
18440	LAWSON PRODUCTS INC.	9311855037	SHOP PARTS	09/18/24	510.12
Total LAWSON PRODUCTS INC.:					510.12

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LIBRARICA LLC					
1910	LIBRARICA LLC	#203472-111	2 CASSIE USER STATION LICENSE	09/26/24	398.00
Total LIBRARICA LLC:					398.00
LLOYD AND LEE TENNIS ACADEMY					
99989	LLOYD AND LEE TENNIS ACAD	07132024A	TESSIS SESSION 1 2024	07/13/24	905.00
Total LLOYD AND LEE TENNIS ACADEMY:					905.00
MAY HARDWARE INC.					
20160	MAY HARDWARE INC.	112217	CLEANING SUPPLIES	09/06/24	55.03
20160	MAY HARDWARE INC.	112947	SWIFFER REFILL	09/16/24	23.02
20160	MAY HARDWARE INC.	113068	FLOOR FAN	09/17/24	38.69
20160	MAY HARDWARE INC.	113140	BOOK	09/18/24	10.00
20160	MAY HARDWARE INC.	113140	SPRAY PAINT	09/18/24	25.06
20160	MAY HARDWARE INC.	113156	CAM LOCK, ROLLER COVER, PWR STRIP	09/18/24	29.11
20160	MAY HARDWARE INC.	113189	UTILITY TOTE	09/19/24	12.99
20160	MAY HARDWARE INC.	113193	WET MOP REFILLS	09/19/24	50.36
20160	MAY HARDWARE INC.	113241	SPACKLE, TEXTURE, KNOB	09/19/24	48.17
20160	MAY HARDWARE INC.	113248	WALLPLATES	09/19/24	3.76
20160	MAY HARDWARE INC.	113255	SMART STRAW	09/19/24	6.29
20160	MAY HARDWARE INC.	113304	FOLDING TABLE	09/20/24	119.98
20160	MAY HARDWARE INC.	113337	IRRIGATION PARTS	09/20/24	35.98
20160	MAY HARDWARE INC.	113554	MISC FASTENERS	09/24/24	9.22
20160	MAY HARDWARE INC.	113568	STRIPING PAINT	09/24/24	59.35
20160	MAY HARDWARE INC.	113735	3/4 GALV	09/25/24	2.33
20160	MAY HARDWARE INC.	113743	UTILITY TOTE	09/25/24	12.99
20160	MAY HARDWARE INC.	113795	MLW DRV GUIDE SET, SPADE BIT SET	09/26/24	38.68
20160	MAY HARDWARE INC.	113808	CAUTION TAPE, CONCRETE MIX	09/26/24	97.09
20160	MAY HARDWARE INC.	113829	CONCRETE MIX	09/26/24	35.95
20160	MAY HARDWARE INC.	113853	LOCKS	09/26/24	161.94
20160	MAY HARDWARE INC.	113883	MADONRY DRL BITS	09/27/24	9.88
20160	MAY HARDWARE INC.	113896	MISC FASTENERS	09/27/24	6.41
20160	MAY HARDWARE INC.	114057	FOAM TAPE	09/30/24	10.06
20160	MAY HARDWARE INC.	114078	THIN SET	09/30/24	34.19
20160	MAY HARDWARE INC.	114147	PWR HAMMER, DIAMOND DISC	10/01/24	125.98
20160	MAY HARDWARE INC.	114201	Noxious Weed Program sprayers-loaner program.	09/30/24	1,169.87
20160	MAY HARDWARE INC.	114203	PRINTED STICKER, STRIPING PAINT	10/01/24	46.78
20160	MAY HARDWARE INC.	114347	TORCH, ADAPTER	10/03/24	68.35
20160	MAY HARDWARE INC.	114348	LONG REACH MATCH, TEFLON TAPE	10/03/24	13.81
Total MAY HARDWARE INC.:					2,361.32
MAY SECURITY					
4322	MAY SECURITY	34397	MONTHLY ALARM SVC 20389631	10/01/24	30.00
Total MAY SECURITY:					30.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MCCALL CLEANERS					
4225	MCCALL CLEANERS	#PL20240930	Monthly cleaning-August and September	09/30/24	3,450.00
Total MCCALL CLEANERS:					3,450.00
MELISSA SHELBY PHOTOGRAPHY					
21359	MELISSA SHELBY PHOTOGRAP	1350	2024 08: McCall Historical Preservation Commission	08/28/24	350.00
Total MELISSA SHELBY PHOTOGRAPHY:					350.00
METROQUIP INC.					
21220	METROQUIP INC.	P28870	Brush bristles for Airport Oshkosh snow broom	09/20/24	4,179.52
21220	METROQUIP INC.	P28875	POLY CON	09/20/24	368.64
Total METROQUIP INC.:					4,548.16
MIDGELY, MARIE					
4679	MIDGELY, MARIE	20240925	ADULT SOFTBALL UMPIRE	09/25/24	40.00
Total MIDGELY, MARIE:					40.00
MOUNTAIN ALARM					
10900	MOUNTAIN ALARM	5218931	SECURITY MONITORING #3004958	10/01/24	170.40
Total MOUNTAIN ALARM:					170.40
MOUNTAIN SEPTIC LLC					
4736	MOUNTAIN SEPTIC LLC	1214	Storm water structure cleaning	09/20/24	1,200.00
Total MOUNTAIN SEPTIC LLC:					1,200.00
MUTUAL OF OMAHA INSURANCE COMPANY					
5234	MUTUAL OF OMAHA INSURANC	001745221122	GPPPCDCG 001A	09/01/24	1,281.20
Total MUTUAL OF OMAHA INSURANCE COMPANY:					1,281.20
NORCO INC.					
22940	NORCO INC.	0041768975	S/DEY, WS/100	09/30/24	26.10
22940	NORCO INC.	0041769437	S/DEY	09/30/24	12.60
Total NORCO INC.:					38.70
O'KEEFFE, DIANNE L.					
23415	O'KEEFFE, DIANNE L.	485942	COATS - JOHNSON	09/15/24	60.00
Total O'KEEFFE, DIANNE L.:					60.00
OVERDRIVE INC.					
23635	OVERDRIVE INC.	04258CO2428	EBOOKS	09/26/24	748.26
23635	OVERDRIVE INC.	04258CO2428	AUDIO BOOKS, EBOOKS	09/29/24	227.47

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
23635	OVERDRIVE INC.	04258DA24244	EBOOKS	08/20/24	27.50
Total OVERDRIVE INC.:					1,003.23
PACIFIC GOLF & TURF LLC					
23791	PACIFIC GOLF & TURF LLC	P924059POR	(RNB) EGL 700-750 RIB CS ACME 70PSI (Bin: W9S1)	09/12/24	571.55
Total PACIFIC GOLF & TURF LLC:					571.55
PAYETTE DELIVERY SERVICES LLC					
5968	PAYETTE DELIVERY SERVICES	1124	SWEEPER BRUSHES	09/24/24	250.00
Total PAYETTE DELIVERY SERVICES LLC:					250.00
PENNY, SAMUEL					
6121	PENNY, SAMUEL	1	LAWN MOWING AND WEED EATING LIBRARY - AUG & SEPT	09/24/24	90.00
Total PENNY, SAMUEL:					90.00
PEPPERSHOCK MEDIA PRODUCTIONS LLC					
6791	PEPPERSHOCK MEDIA PRODU	INV-9944	Services to create an interpretive video for the "River Otters and Balsam Root" downtown mural. Funded by LOT GL# 10-47-150- 642	09/20/24	2,350.00
Total PEPPERSHOCK MEDIA PRODUCTIONS LLC:					2,350.00
PING INC					
5686	PING INC	17844164	JONNY EDWARD	09/27/24	276.30
Total PING INC:					276.30
PRESTIGE WORLDWIDE TECHNOLOGIES LLC					
6153	PRESTIGE WORLDWIDE TECH	2406	Yearly inspection of Pressure Reducing Valves & Operator Training	08/26/24	2,600.00
Total PRESTIGE WORLDWIDE TECHNOLOGIES LLC:					2,600.00
RIDLEY'S FAMILY MARKETS					
25800	RIDLEY'S FAMILY MARKETS	00869840738-	FALL SOCCER	10/03/24	72.48
Total RIDLEY'S FAMILY MARKETS:					72.48
RIVERSIDE HOTEL, THE					
25985	RIVERSIDE HOTEL, THE	392159	ICCTFOA CONFERENCE HOTEL - WAGNER	09/19/24	229.50
25985	RIVERSIDE HOTEL, THE	392159	ICCTFOA CONFERENCE HOTEL - STOKES	09/19/24	229.50
Total RIVERSIDE HOTEL, THE:					459.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ROBERTS, MICHAEL DAVID					
6892	ROBERTS, MICHAEL DAVID	20240925	ADULT SOFTBALL UMPIRE	09/25/24	60.00
Total ROBERTS, MICHAEL DAVID:					60.00
ROBINSON, RICH					
7362	ROBINSON, RICH	20240927	RMLUG TRAINING - MILAGE	09/27/24	139.36
Total ROBINSON, RICH:					139.36
ROCKY MOUNTAIN SIGNS & APPAREL					
26280	ROCKY MOUNTAIN SIGNS & AP	26991	WRAP PANELS - MRA FUNDED	09/10/24	499.00
26280	ROCKY MOUNTAIN SIGNS & AP	27014	TENNIS COURT SIGN	09/13/24	119.00
26280	ROCKY MOUNTAIN SIGNS & AP	27078	H STANDS	09/26/24	24.00
26280	ROCKY MOUNTAIN SIGNS & AP	27083	OFFICE DOOR WINDOW DECAL	09/30/24	147.32
Total ROCKY MOUNTAIN SIGNS & APPAREL:					789.32
ROGERS ELECTRIC INC					
26420	ROGERS ELECTRIC INC	5313	ELECTRICAL PARTS & LABOR	09/13/24	602.54
Total ROGERS ELECTRIC INC:					602.54
SHADOW TRACKERS					
27504	SHADOW TRACKERS	RDK222743	BACKGROUND CHECKS	08/31/24	35.00
27504	SHADOW TRACKERS	RDK222833	BACKGROUND CHECKS	09/30/24	54.00
27504	SHADOW TRACKERS	RDK222833	BACKGROUND CHECKS	09/30/24	30.00
Total SHADOW TRACKERS:					119.00
SIMPLIFILE					
28074	SIMPLIFILE	612080893120	RECORDING FEES	10/01/24	3.25
28074	SIMPLIFILE	612083677770	RECORDING FEES	09/16/24	3.25
Total SIMPLIFILE:					6.50
SIMPLOT PARTNERS					
28080	SIMPLOT PARTNERS	216075560	CONFRONT	09/11/24	172.00
Total SIMPLOT PARTNERS:					172.00
SMITH AUTO OF WEISER					
6394	SMITH AUTO OF WEISER	5022568	PARKING LIGHT 26	09/24/24	94.55
Total SMITH AUTO OF WEISER:					94.55
STAPLES CONTRACT & COMMERCIAL LLC					
7298	STAPLES CONTRACT & COMM	6013253744	ROOL TOWEL, BATH TISSUE	09/30/24	65.86
7298	STAPLES CONTRACT & COMM	6013253746	LASER LABELS	09/30/24	25.40
7298	STAPLES CONTRACT & COMM	6013253747	BATH TISSUE	09/30/24	44.36
Total STAPLES CONTRACT & COMMERCIAL LLC:					135.62

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
STOR-IT SELF STORAGE - McCALL					
29257	STOR-IT SELF STORAGE - McC	46359	Police Department Equipment and Evidence Storage Units.	10/01/24	5,604.00
Total STOR-IT SELF STORAGE - McCALL:					5,604.00
SUNROC CORPORATION					
29525	SUNROC CORPORATION	41357526	Aerification Sand	08/27/24	1,579.50
29525	SUNROC CORPORATION	41358456	Aerification Sand	08/30/24	1,590.98
Total SUNROC CORPORATION:					3,170.48
SWANK MOVIE LICENSING					
29600	SWANK MOVIE LICENSING	2318696	PUBLIC PERFORMANCE SITE LICENSE 09/30/24 TO 09/29/25	09/30/24	475.00
Total SWANK MOVIE LICENSING:					475.00
TASSANO, CARI					
7142	TASSANO, CARI	20240927	2ND ANNUAL ROCKY MOUNTAIN LASERFICHE USER GROUP	09/27/24	139.36
Total TASSANO, CARI:					139.36
TATES RENTS INC					
71114	TATES RENTS INC	727748-000	LPGAS	09/18/24	53.47
Total TATES RENTS INC:					53.47
TEXTMYGOV					
29916	TEXTMYGOV	52606	100000 ADDITIONAL TEXT MESSAGES	09/17/24	750.00
Total TEXTMYGOV:					750.00
TONY MECKEL EXCAVATING INC.					
30330	TONY MECKEL EXCAVATING IN	2024-449	Two - three loads of washed drainage river coble for storm drain infrastructure repairs and work.	09/30/24	972.00
Total TONY MECKEL EXCAVATING INC.:					972.00
TREASURE VALLEY COFFEE INC.					
30580	TREASURE VALLEY COFFEE IN	2160:10690585	COFFEE, TEA, SUGAR, CREAMER	09/16/24	108.86
30580	TREASURE VALLEY COFFEE IN	2160:10750078	SWISS MISS	09/30/24	13.75
Total TREASURE VALLEY COFFEE INC.:					122.61
U.S. BANK - CARD SERVICES					
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	CSP-PROPOE4	09/25/24	318.74
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	UNIFORM - PURSLOW	09/25/24	126.97
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	63.90
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL,		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			ARRASMITH	09/25/24	53.42
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	64.96
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	41.66
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	56.80
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	39.38
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	EVIDENCE PROCESSING	09/25/24	511.30
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	48.23
31020	U.S. BANK - CARD SERVICES	0924-ARRASM	FORCE SCIENCE - KIMMEL, ARRASMITH	09/25/24	34.90
31020	U.S. BANK - CARD SERVICES	0924-BISOM	WORK PHONE SUPPLIES, GLASSES AND OFFICE CLOCK	09/25/24	142.40
31020	U.S. BANK - CARD SERVICES	0924-BORK	GOLF EVENT - PLATES	09/25/24	15.80
31020	U.S. BANK - CARD SERVICES	0924-BORK	ACTIVITY GUIDE PAPER	09/25/24	88.75
31020	U.S. BANK - CARD SERVICES	0924-BORK	STAFF COOLING CLOTHS	09/25/24	35.67
31020	U.S. BANK - CARD SERVICES	0924-BORK	PAPER DRINK CUPS	09/25/24	29.66
31020	U.S. BANK - CARD SERVICES	0924-BORK	STAFF COOLING TOWELS	09/25/24	38.22
31020	U.S. BANK - CARD SERVICES	0924-BORK	YARD GAME	09/25/24	49.73
31020	U.S. BANK - CARD SERVICES	0924-BORK	REC OFFICE BOARD	09/25/24	184.99
31020	U.S. BANK - CARD SERVICES	0924-BORK	TABLE COVERS -	09/25/24	347.13
31020	U.S. BANK - CARD SERVICES	0924-BORK	GIFT CARD - KEVYN BOOTH	09/25/24	37.23
31020	U.S. BANK - CARD SERVICES	0924-BORK	PRINTING GUIDES	09/25/24	29.95
31020	U.S. BANK - CARD SERVICES	0924-BORK	ATLANTA AIRBNB CANCELLATION NRPA CONFERENCE	09/25/24	1,064.21-
31020	U.S. BANK - CARD SERVICES	0924-CURTIN	GO DADDY	09/25/24	51.90
31020	U.S. BANK - CARD SERVICES	0924-CURTIN	GO DADDY	09/25/24	35.16
31020	U.S. BANK - CARD SERVICES	0924-DIMARTI	PRIME MEMBERSHIP	09/25/24	14.99
31020	U.S. BANK - CARD SERVICES	0924-DIMARTI	YOUTUBE TV	09/25/24	72.99
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	Growmail - Direct Mail Cards for Tentative LOT Election Survey	09/25/24	1,213.69
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	PRSA MEMBER DUES - GREAVES	09/25/24	377.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	PRSA MEMBER DUES - MCCULLOUGH	09/25/24	317.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CLIMATE ACTION PLAN	09/25/24	141.09
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CONVERTKIT COUNCIL PR EMAIL SENDING	09/25/24	290.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CONVERTKIT COUNCIL PR EMAIL SENDING	09/25/24	199.97
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CLIMATE ACTION PR	09/25/24	530.10
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CHATGPT PLUS SUBSCRIPTION	09/25/24	20.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	GENERATIVE AI PLUS	09/25/24	7.00
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	CLIMATE ACTION PLAN PR	09/25/24	51.21
31020	U.S. BANK - CARD SERVICES	0924-GREAVE	ICMA - GREAVES	09/25/24	200.00
31020	U.S. BANK - CARD SERVICES	0924-HEIDER	PARKS OFFICE SUPPLIES	09/25/24	118.20
31020	U.S. BANK - CARD SERVICES	0924-JOHNSO	CAR WASH	09/25/24	26.00
31020	U.S. BANK - CARD SERVICES	0924-KIMMEL	CAR WASH	09/25/24	13.00
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	AMAZON KINDLE	09/25/24	95.99
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	IDAHO PRESS TRIBUNE	09/25/24	26.87
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	STAFF LUNCH -		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
			DEBBIE,CASEY,DIANE,HEIDI,JEN ,KRISTIN	09/25/24	119.05
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	BOOKS	09/25/24	95.14
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	ILA 2024 ANNUAL CONFERENCE	09/25/24	195.00
31020	U.S. BANK - CARD SERVICES	0924-LOJEK	GAMES	09/25/24	212.88
31020	U.S. BANK - CARD SERVICES	0924-LUEDDE	CAR WASH	09/25/24	28.00
31020	U.S. BANK - CARD SERVICES	0924-LUEDDE	FUEL	09/25/24	67.54
31020	U.S. BANK - CARD SERVICES	0924-MALVICH	STAFF LUNCH - PW	09/25/24	124.00
31020	U.S. BANK - CARD SERVICES	0924-MALVICH	REPAIRS WATER DEPT EQUIP 26	09/25/24	310.27
31020	U.S. BANK - CARD SERVICES	0924-MARTIN	CAR WASH	09/25/24	13.00
31020	U.S. BANK - CARD SERVICES	0924-MCCOR	1 of: GOJO GOJO - GOJ903412 800 Series Bag-In-Box Push-Style Lotion/Shower Soap Dispenser, White, Dispenser for GOJO	09/25/24	36.73
31020	U.S. BANK - CARD SERVICES	0924-MCPHER	LOWLIGHT FIREARMS COURSE - MEALS	09/25/24	90.95
31020	U.S. BANK - CARD SERVICES	0924-MOHR	CARBONLESS FORMS PRINTING	09/25/24	104.87
31020	U.S. BANK - CARD SERVICES	0924-ORMON	CAR WASH	09/25/24	52.00
31020	U.S. BANK - CARD SERVICES	0924-PALMER	STARLINK	09/25/24	150.00
31020	U.S. BANK - CARD SERVICES	0924-PALMER	PELTON MEMBERSHIP	09/25/24	44.00
31020	U.S. BANK - CARD SERVICES	0924-PALMER	CAR WASH	09/25/24	13.00
31020	U.S. BANK - CARD SERVICES	0924-PAYNE	EMPLOYEE RECOGNITION EVENTS	09/25/24	176.34
31020	U.S. BANK - CARD SERVICES	0924-PICARD	CAR WASH	09/25/24	39.00
31020	U.S. BANK - CARD SERVICES	0924-REILLY	CABLE BULK BLUE	09/25/24	91.84
31020	U.S. BANK - CARD SERVICES	0924-REILLY	CELL PHONE COVER, USB TEAMS PHONE DESK CORD PHONE	09/25/24	109.57
31020	U.S. BANK - CARD SERVICES	0924-REILLY	TEAMS PHONE	09/25/24	293.33
31020	U.S. BANK - CARD SERVICES	0924-REILLY	2 WIRELESS HEADSET	09/25/24	434.58
31020	U.S. BANK - CARD SERVICES	0924-REILLY	RECHARGEABLE BATTERYS	09/25/24	305.16
31020	U.S. BANK - CARD SERVICES	0924-REILLY	WIRELESS KEYBOARD	09/25/24	52.99
31020	U.S. BANK - CARD SERVICES	0924-REILLY	USB EXTENSION CABLE	09/25/24	16.52
31020	U.S. BANK - CARD SERVICES	0924-REILLY	POLY CCX 500 POE	09/25/24	149.11
31020	U.S. BANK - CARD SERVICES	0924-RONAY	CAR WASH	09/25/24	52.00
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	12.11
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	10.12
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	8.10
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	12.12
31020	U.S. BANK - CARD SERVICES	0924-RONAY	OPERATION RUCH - MEAL	09/25/24	26.89
31020	U.S. BANK - CARD SERVICES	0924-RYSKA	BOOTS - PURSLOW	09/25/24	171.20
31020	U.S. BANK - CARD SERVICES	0924-RYSKA	65 INCH SMART TV	09/25/24	439.99
31020	U.S. BANK - CARD SERVICES	0924-RYSKA	TV WALL MOUNT	09/25/24	53.79
31020	U.S. BANK - CARD SERVICES	0924-RYSKA	GOJO TOWELS	09/25/24	59.58
31020	U.S. BANK - CARD SERVICES	0924-SIMS	BOOTS - SIMS	09/25/24	285.25
31020	U.S. BANK - CARD SERVICES	0924-SIMS	COFFEE CREAMER, COFFEE, PAPER SHREDDER	09/25/24	115.77
31020	U.S. BANK - CARD SERVICES	0924-SIMS	STICKY NOTES, LABELS	09/25/24	48.39
31020	U.S. BANK - CARD SERVICES	0924-SIMS	CHEST WADER STEEL TOE	09/25/24	214.81
31020	U.S. BANK - CARD SERVICES	0924-SIMS	OFFICE CHAIR	09/25/24	228.99
31020	U.S. BANK - CARD SERVICES	0924-SOLIS	SAMPLES TO BOISE - MEAL	09/25/24	20.64
31020	U.S. BANK - CARD SERVICES	0924-SOLIS	IRWA CONFERENCE	09/25/24	285.00
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	CREAMER	09/25/24	6.35
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	19.08

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	RESORT CITIES COALITION CONFERENCE - MEALS	09/25/24	36.46
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	RESORT CITIES COALITION CONFERENCE - MEALS	09/25/24	45.58
31020	U.S. BANK - CARD SERVICES	0924-STEWAR	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	14.58
31020	U.S. BANK - CARD SERVICES	0924-STOKES	2024 ICCTFOA REGISTRATION - STOKES	09/25/24	270.00
31020	U.S. BANK - CARD SERVICES	0924-TATUM	CAR WASH	09/26/24	13.00
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - STOKES	09/25/24	17.66
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - STOKES RAFFLE SCHOLARSHIPS	09/25/24	43.40
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - WAGNER RAFFLE SCHOLARSHIPS	09/25/24	43.41
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - PARKING	09/25/24	3.00
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - PARKING	09/25/24	3.00
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	ICCTFOA - WAGNER	09/25/24	25.44
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	EMPLOYEE APPRECIATION - PAYNE	09/25/24	50.00
31020	U.S. BANK - CARD SERVICES	0924-WAGNE	EMPLOYEE APPRECIATION - WILKINS, TASSANO, ROBINSON	09/25/24	150.00
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	73.36
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	5.64
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	CHARGERS FOR TABLETS	09/25/24	34.98
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	COFFEE, CREAMER REFUND	09/25/24	40.81-
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	CHARGERS FOR TABLETS	09/25/24	46.16
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	COFFEE	09/25/24	98.85
31020	U.S. BANK - CARD SERVICES	0924-WEAVER	EMPLOYEE APPRECIATION	09/25/24	33.86
31020	U.S. BANK - CARD SERVICES	0924-WOLF	TENNIS COURT MESSAGE BOARD	09/25/24	54.61
31020	U.S. BANK - CARD SERVICES	0924-WOLF	NET FOR TENNIS LESSONS	09/25/24	78.74
31020	U.S. BANK - CARD SERVICES	0924-WOLF	SLIP AND SLIDE	09/25/24	54.99
31020	U.S. BANK - CARD SERVICES	0924-WOLF	REC DEPT PLANNERS	09/25/24	16.25
31020	U.S. BANK - CARD SERVICES	0924-WOLF	CERTIFIED PLAYGROUND SAFETY TRAINING TEST - BOOTHE	09/25/24	615.00
31020	U.S. BANK - CARD SERVICES	0924-WOLF	CIMBA MEETING - WOLF & CIMBA	09/25/24	145.41
31020	U.S. BANK - CARD SERVICES	0924-WOLF	IRPA ANNUAL MEMBERSHIP - WOLF	09/25/24	50.00
31020	U.S. BANK - CARD SERVICES	0924-WOLF	LAND TRUST & PATHWAY, COUNTY MTG - WOLF	09/25/24	65.57
31020	U.S. BANK - CARD SERVICES	0924-WOLF	Two DERO FIX-IT stations and replacement parts, department supplies, overture on line item will come from professional services.	09/25/24	6,457.00
31020	U.S. BANK - CARD SERVICES	0924-WOLF	UMPIRE - HOTEL	09/25/24	118.00
31020	U.S. BANK - CARD SERVICES	0924-WOLF	TENNIS COURT MESSAGE BOARD	09/25/24	363.27
31020	U.S. BANK - CARD SERVICES	0924-WOLF	PHOTO AND DRONE FOOTAGE OF REC EVENTS	09/25/24	926.00
31020	U.S. BANK - CARD SERVICES	0924-WOODS	ICE MACHINE FOR GOLD GLOVE	09/25/24	369.99
31020	U.S. BANK - CARD SERVICES	0924-WOODS	REPLACEMENT PARTS FOR SLIP & SLIDE	09/25/24	145.00
31020	U.S. BANK - CARD SERVICES	0924-WOODS	NRPA MEMBERSHIP - WOODS	09/25/24	180.00
31020	U.S. BANK - CARD SERVICES	0924-WOODS	IRPA MEMBERSHIP - WOODS	09/25/24	50.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
31020	U.S. BANK - CARD SERVICES	0924-WOODS	PUMPKIN PETALS PROGRAM	09/25/24	96.42
31020	U.S. BANK - CARD SERVICES	0924-WOODS	THE PEREGRINE FUND	09/25/24	265.00
31020	U.S. BANK - CARD SERVICES	0924-WOODS	SENIOR WOODBAT SOFTBALL OF IDAHO TOURNAMENT FEE	09/25/24	184.00
Total U.S. BANK - CARD SERVICES:					21,695.61
UNITED PARCEL SERVICE					
31280	UNITED PARCEL SERVICE	8459E3374	SHIPPING	09/14/24	76.89
Total UNITED PARCEL SERVICE:					76.89
UNIVAR SOLUTIONS USA INC					
8269	UNIVAR SOLUTIONS USA INC	52421302	Soda Ash - for pH adjustment	09/17/24	1,780.00
8269	UNIVAR SOLUTIONS USA INC	52440114	Soda Ash - for pH adjustment	09/24/24	2,092.00
Total UNIVAR SOLUTIONS USA INC:					3,872.00
USABBLUEBOOK					
31550	USABBLUEBOOK	INV00476916	TU5sc Online Desiccant Cartridge SYRINGE; 60CC LUER-LOK* TIP	09/06/24	291.01
31550	USABBLUEBOOK	INV00477171	FILTER, SYRINGE	09/09/24	335.90
31550	USABBLUEBOOK	INV00480865	HACH PH BUFFER, OR AMMONIUM MOLYBDATE REAGENT, TUBING KIT	09/11/24	801.43
Total USABBLUEBOOK:					1,428.34
VALLEY PAVING & ASPHALT INC.					
31900	VALLEY PAVING & ASPHALT INC	12688	PW parking lot asphalt replacement	09/20/24	36,889.20
31900	VALLEY PAVING & ASPHALT INC	12689	Asphalt overlay on Wooley and on N Samson Trail.	09/20/24	28,940.40
Total VALLEY PAVING & ASPHALT INC.:					65,829.60
VESSCO INC					
32078	VESSCO INC	095337	UGSI PANEL ASSY	09/20/24	934.62
Total VESSCO INC:					934.62
WESTERN STATES EQUIPMENT CO.					
32820	WESTERN STATES EQUIPMENT	IN002933007	Cutting Edges	09/20/24	3,727.45
32820	WESTERN STATES EQUIPMENT	IN002935037	V-BELT	09/23/24	19.37
Total WESTERN STATES EQUIPMENT CO.:					3,746.82
WEX BANK					
8774	WEX BANK	100106501-CD	FUEL	09/30/24	153.00
8774	WEX BANK	100114664-PR	FUEL	09/30/24	645.37
8774	WEX BANK	100131111-A	FUEL	09/30/24	82.36
8774	WEX BANK	100147490	FUEL	09/30/24	1,917.39
Total WEX BANK:					2,798.12

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WIENHOFF DRUG TESTING					
33040	WIENHOFF DRUG TESTING	123731	PRE-EMPLOYMENT	09/06/24	55.00
33040	WIENHOFF DRUG TESTING	123731	PRE-EMPLOYMENT	09/06/24	55.00
Total WIENHOFF DRUG TESTING:					110.00
WILBUR-ELLIS COMPANY LLC					
33060	WILBUR-ELLIS COMPANY LLC	16804857	DORADO	09/25/24	230.00
33060	WILBUR-ELLIS COMPANY LLC	16804857	Contec	09/25/24	350.00
33060	WILBUR-ELLIS COMPANY LLC	16806595	Contec	09/26/24	350.00-
33060	WILBUR-ELLIS COMPANY LLC	16813506	DENSICOR/AGENCY	09/30/24	739.60
Total WILBUR-ELLIS COMPANY LLC:					969.60
WILLAMETTE DENTAL INSURANCE					
33095	WILLAMETTE DENTAL INSURA	202409	PREMIUMS - GROUP #Z1759 - ID51	09/01/24	3,002.95
Total WILLAMETTE DENTAL INSURANCE:					3,002.95
XERILLION CORPORATION					
33418	XERILLION CORPORATION	75243 1	Annual agreement for Microsoft services - Office365, Teams etc. Note: Changes from monthly to annual for better pricing.	10/01/24	48,582.24
33418	XERILLION CORPORATION	75336	REMOTE SUPPORT	09/30/24	512.50
Total XERILLION CORPORATION:					49,094.74
YMC INC.					
33451	YMC INC.	SR3073	815 SAMPSON TRAIL, SERVICE & MAINTENANCE	09/20/24	190.00
Total YMC INC.:					190.00
YOURMEMBERSHIP.COM INC					
99652	YOURMEMBERSHIP.COM INC	R68785210	30 Day Job Posting + Water Job Board Network AWWA Career Center WO I,II,III	08/21/24	399.00
99652	YOURMEMBERSHIP.COM INC	R68785233	JOB POSTING - AWWA - WATER OPERATIONS SUPERINTENDENT	08/21/24	399.00
Total YOURMEMBERSHIP.COM INC:					798.00
Grand Totals:					894,521.94

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
4 CORNERS COMMUNICATIONS					
1020	4 CORNERS COMMUNICATION	3882	FY 24 - Digline locating services	09/27/24	6,450.00
Total 4 CORNERS COMMUNICATIONS:					6,450.00
ADVANCED ENGINEERING & ENVIRONMENTAL SER					
1221	ADVANCED ENGINEERING & E	67608	TO-WT-24-03 2MG Storage Tank Design and Bidding	09/10/24	26,187.20
1221	ADVANCED ENGINEERING & E	97609	TO-WT-24-02 WTP Expansion Design and Bidding	09/10/24	38,077.95
1221	ADVANCED ENGINEERING & E	97689	McCall Instrumentation & Controls On Call Services Task Order for AE2S	09/10/24	6,670.00
Total ADVANCED ENGINEERING & ENVIRONMENTAL SER:					70,935.15
BILLING DOCUMENT SPECIALISTS					
4645	BILLING DOCUMENT SPECIALI	96714	UTILITY BILLING PROCESSING	09/25/24	551.14
4645	BILLING DOCUMENT SPECIALI	96714	UTILITY BILLING POSTAGE	09/25/24	1,550.40
Total BILLING DOCUMENT SPECIALISTS:					2,101.54
BOISE OFFICE EQUIPMENT					
4870	BOISE OFFICE EQUIPMENT	IN4414644	XEROX XC60X OVERAGE CHARGE 07.03.24 - 10.02.24	10/01/24	236.64
Total BOISE OFFICE EQUIPMENT:					236.64
CIVICPLUS LLC					
3195	CIVICPLUS LLC	#318142	New website with ADA improvements	10/01/24	22,571.00
Total CIVICPLUS LLC:					22,571.00
COLORADO GOLF & TURF INC					
2699	COLORADO GOLF & TURF INC	01-167958	GOLF CART RENTAL	10/01/24	6,948.64
Total COLORADO GOLF & TURF INC:					6,948.64
FALVEY'S LLC					
10495	FALVEY'S LLC	3-GOLF COUR	Golf Course Clubhouse Access Improvements Phase 2	09/30/24	11,281.90
Total FALVEY'S LLC:					11,281.90
GILES, ROBERT S.					
12040	GILES, ROBERT S.	20241002	IDAHO POWER MEETING - MILAGE & PARKING	10/02/24	177.38
Total GILES, ROBERT S.:					177.38
HICKMAN, SAMANTHA					
5169	HICKMAN, SAMANTHA	20240916	REFUND DEPOSIT FOR ROTARY PARK MAY 4TH	09/16/24	150.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HICKMAN, SAMANTHA:					150.00
HORROCKS LLC					
14123	HORROCKS LLC	89090	GIS Services- no employee JULY27 TO AUGUST 23, 24	09/30/24	9,306.50
Total HORROCKS LLC:					9,306.50
MCCALL ULTRA SLED DOG CHALLENGE LLC					
20816	MCCALL ULTRA SLED DOG CH	24-10	SHUTTLE BUSES	10/10/24	3,764.00
Total MCCALL ULTRA SLED DOG CHALLENGE LLC:					3,764.00
MOUNTAIN HOME AUTO RANCH INC.					
21873	MOUNTAIN HOME AUTO RANC	HF4F195 HF4F	3 Patrol Vehicles - 2 vehicle rotation & 1 vehicle lost due to crash.	09/30/24	133,533.00
Total MOUNTAIN HOME AUTO RANCH INC.:					133,533.00
MSBT LAW CHTD.					
22100	MSBT LAW CHTD.	82654	PROSECUTING SERVICES-F2393 -03	09/26/24	4,166.66
Total MSBT LAW CHTD.:					4,166.66
PAYETTE LAKES RECREATIONAL					
24120	PAYETTE LAKES RECREATION	10/24-0562	SEWER FEES - CIT4040	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0563	SEWER FEES - CIT4044	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0564	SEWER FEES - CIT4045	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0565	SEWER FEES - CIT4046	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0566	SEWER FEES - CIT4047	10/01/24	208.67
24120	PAYETTE LAKES RECREATION	10/24-0567	SEWER FEES - CIT4048	10/01/24	78.26
24120	PAYETTE LAKES RECREATION	10/24-0569	SEWER FEES - CIT4064	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0570	SEWER FEES - CIT4065	10/01/24	78.26
24120	PAYETTE LAKES RECREATION	10/24-0571	SEWER FEES - CIT4066	10/01/24	208.67
24120	PAYETTE LAKES RECREATION	10/24-0572	SEWER FEES - CIT4067	10/01/24	117.38
24120	PAYETTE LAKES RECREATION	10/24-0573	SEWER FEES - CIT4071	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0574	SEWER FEES - CIT4072	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0575	SEWER FEES - CIT4074	10/01/24	260.84
24120	PAYETTE LAKES RECREATION	10/24-0576	SEWER FEES - CIT4075	10/01/24	104.33
24120	PAYETTE LAKES RECREATION	10/24-0577	SEWER FEES - CIT4111	10/01/24	104.33
24120	PAYETTE LAKES RECREATION	10/24-0578	SEWER FEES - CIT6750	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0579	SEWER FEES - CIT6931	10/01/24	52.17
24120	PAYETTE LAKES RECREATION	10/24-0580	SEWER FEES - CIT6962	10/01/24	41.74
Total PAYETTE LAKES RECREATIONAL:					1,672.01
PAYETTE LAKES SKI CLUB					
24130	PAYETTE LAKES SKI CLUB	24-43	LOT DISB. - NORDIC TRAIL GROOMING	10/10/24	10,000.00
Total PAYETTE LAKES SKI CLUB:					10,000.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PNC EQUIPMENT FINANCE LLC					
24545	PNC EQUIPMENT FINANCE LLC	2085249	ORIGINATION FEE	10/02/24	250.00
Total PNC EQUIPMENT FINANCE LLC:					250.00
RICOH AMERICAS CORP.					
25770	RICOH AMERICAS CORP.	5070233692	RICOH MPC2004EX ADDITIONAL IMAGES 09/01/2024-9/30/24	10/01/24	33.33
Total RICOH AMERICAS CORP.:					33.33
STAPLES CONTRACT & COMMERCIAL LLC					
7298	STAPLES CONTRACT & COMM	20240912	DYMO LABELS	09/12/24	39.48
7298	STAPLES CONTRACT & COMM	20240912	PaRCHMENT PAPER	09/12/24	23.09
7298	STAPLES CONTRACT & COMM	20240912	MARKERS	09/12/24	16.80
Total STAPLES CONTRACT & COMMERCIAL LLC:					79.37
STAR NEWS, THE					
28980	STAR NEWS, THE	196581	WATER ADS	08/31/24	526.50
28980	STAR NEWS, THE	196581	NATIONAL NITE OUT	08/31/24	180.00
28980	STAR NEWS, THE	196581	STREETS ADS	08/31/24	130.00
28980	STAR NEWS, THE	196581	CITY COUNCIL ADS	08/31/24	1,020.00
28980	STAR NEWS, THE	196581	SEASONAL JOB ADS PARKS	08/31/24	156.00
Total STAR NEWS, THE:					2,012.50
TIMBERLINE CABINETS & FINISH CARPENTRY					
7233	TIMBERLINE CABINETS & FINIS	20240928	Add two patrol desks. Reconfigure chief's desk.	09/28/24	7,100.00
Total TIMBERLINE CABINETS & FINISH CARPENTRY:					7,100.00
U.S. BANK - CARD SERVICES					
31020	U.S. BANK - CARD SERVICES	0924-GROENE	NYTIMES ALL ACCESS	09/25/24	12.00
31020	U.S. BANK - CARD SERVICES	0924-GROENE	IDAHO DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSES - POWELL	09/25/24	50.00
31020	U.S. BANK - CARD SERVICES	0924-GROENE	RESORT CITIES COALITION CONFERENCE - MEAL	09/25/24	6.35
31020	U.S. BANK - CARD SERVICES	0924-GROENE	PZ COMMISIONER ID APA CONFERENCE REGISTRATION	09/25/24	169.00
31020	U.S. BANK - CARD SERVICES	0924-GROENE	RESORT CITIES COALITION CONFERENCE - HOTEL	09/25/24	437.12
Total U.S. BANK - CARD SERVICES:					674.47
U.S. POSTAL SERVICE					
31540	U.S. POSTAL SERVICE	20240924	POSTAGE - METER A/C #18573386	09/24/24	500.00
Total U.S. POSTAL SERVICE:					500.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
VALLEY COUNTY SHERIFF'S DEPT.					
31740	VALLEY COUNTY SHERIFF'S DE	FY 2024 BILLI	DISPATCH SERVICES, INCLUDING ILETS USAGE, AND MOUNTAIN TOP MAINTENANCE.	09/30/24	51,206.00
Total VALLEY COUNTY SHERIFF'S DEPT.:					51,206.00
VERIZON WIRELESS					
32020	VERIZON WIRELESS	9974831613	CELLULAR PHONE SERVICE	09/26/24	1,226.01
32020	VERIZON WIRELESS	9974831613	CELLULAR PHONE SERVICE	09/26/24	40.01
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	86.75
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	175.23
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	165.23
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	123.49
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	46.74
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	622.44
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	81.75
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	179.27
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	2,920.22
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	41.74
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	223.22
32020	VERIZON WIRELESS	9975295187	CELLULAR PHONE SERVICE	10/01/24	161.77
Total VERIZON WIRELESS:					6,093.87
WEX BANK					
8774	WEX BANK	100106491-WT	FUEL	09/30/24	1,142.40
8774	WEX BANK	100106491-WT	FUEL	09/30/24	79.00
8774	WEX BANK	100107667-PD	FUEL	09/30/24	3,278.44
Total WEX BANK:					4,499.84
ZIPLY FIBER					
33560	ZIPLY FIBER	1024-0267	208-196-0267-051399-9	10/01/24	65.03
33560	ZIPLY FIBER	1024-0944	208-196-0944-080508-9	10/01/24	1,280.00
33560	ZIPLY FIBER	1024-1008	208-634-1008-062703-8	10/01/24	76.54
33560	ZIPLY FIBER	1024-1252	208-634-1252-032097-8	10/01/24	341.75
33560	ZIPLY FIBER	1024-2144	208-634-2144-111299-8	10/01/24	31.25
33560	ZIPLY FIBER	1024-3038	208-634-3038-062090-8	10/01/24	41.64
33560	ZIPLY FIBER	1024-4493	208-634-4493-042005-8	10/01/24	41.44
Total ZIPLY FIBER:					1,877.65
Grand Totals:					357,621.45

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
AFLAC					
1680	AFLAC	172282	PREMIUMS - A/C #OLF52	08/25/24	106.52
Total AFLAC:					106.52
ASSOCIATION OF IDAHO CITIES					
3360	ASSOCIATION OF IDAHO CITIE	12475	FY25 AIC Membership Dues	10/01/24	1,696.80
Total ASSOCIATION OF IDAHO CITIES:					1,696.80
CASELLE INC.					
6420	CASELLE INC.	135261	SOFTWARE SUPPORT CONTRACT 10/01/24 to 9/30/25	10/01/24	25,536.00
Total CASELLE INC.:					25,536.00
COLONIAL LIFE & ACCIDENT					
7460	COLONIAL LIFE & ACCIDENT	328972509011	PREMIUMS - BCN E3289725	09/01/24	482.24
Total COLONIAL LIFE & ACCIDENT:					482.24
DELTA DENTAL PLAN OF IDAHO					
8860	DELTA DENTAL PLAN OF IDAHO	202409	PREMIUMS - #2667-0000	10/01/24	3,413.62
Total DELTA DENTAL PLAN OF IDAHO:					3,413.62
DEPT. OF ENVIR. QUALITY-IDAHO					
15700	DEPT. OF ENVIR. QUALITY-IDA	CI7076	ANNUAL FEE ASSESSMENT - ID4430033	10/01/24	11,700.00
Total DEPT. OF ENVIR. QUALITY-IDAHO:					11,700.00
HARRIS CPAs					
3846	HARRIS CPAs	90061710	MRA AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR END SEPT 30,2024	07/08/24	5,000.00
Total HARRIS CPAs:					5,000.00
HARTWELL CORPORATION, THE					
13120	HARTWELL CORPORATION, TH	LIBRARY RISK	BMO64780377 BUILDERS RISK INSURANCE LIBRARY IN FULL	10/01/24	23,194.00
Total HARTWELL CORPORATION, THE:					23,194.00
I C R M P					
14700	I C R M P	02115 - 2025 -	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM	10/01/24	244,935.00
14700	I C R M P	18024 - 2025 -	10/01/2024 - 09/30/2025 POLICY YEAR ANNUAL PREMIUM - URBAN RENEWAL	10/01/24	2,612.00
Total I C R M P:					247,547.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
III-A TRUST					
15735	III-A TRUST	202409	PREMIUMS - #142-MCCALL	09/30/24	125,171.00
15735	III-A TRUST	202409	VISION PREMIUMS - #142-MCCALL	09/30/24	1,244.00
Total III-A TRUST:					126,415.00
MUTUAL OF OMAHA INSURANCE COMPANY					
5234	MUTUAL OF OMAHA INSURANC	001745221122	GPPPCDCG 001A	09/01/24	1,281.20
Total MUTUAL OF OMAHA INSURANCE COMPANY:					1,281.20
STOR-IT SELF STORAGE - McCALL					
29257	STOR-IT SELF STORAGE - McC	46359	Police Department Equipment and Evidence Storage Units.	10/01/24	5,604.00
Total STOR-IT SELF STORAGE - McCALL:					5,604.00
WILLAMETTE DENTAL INSURANCE					
33095	WILLAMETTE DENTAL INSURA	202409	PREMIUMS - GROUP #Z1759 - ID51	09/01/24	3,002.95
Total WILLAMETTE DENTAL INSURANCE:					3,002.95
XERILLION CORPORATION					
33418	XERILLION CORPORATION	75243 1	Annual agreement for Microsoft services - Office365, Teams etc. Note: Changes from monthly to annual for better pricing.	10/01/24	48,582.24
Total XERILLION CORPORATION:					48,582.24
Grand Totals:					503,561.57



**Public Art Advisory Committee
Minutes**

Monday, July 29, 2024, 4:30 pm
Legion Hall, 216 E. Park Street, McCall ID

COMMITTEE MEETING – Began at 4:30 p.m.

• **CALL TO ORDER AND ROLL CALL**

Committee members Susan Farber, Dawn Matus, Dallas Young, Matt Stebbins, Ken Deibert, Nellie Bowman, and Amy Ruiz were present. Also in attendance was City of McCall staff member Delta James, Economic Development Planner, and guest Katharina Roth.

• **MINUTES APPROVAL [ACTION ITEM]**

Ken moved; Matt seconded a motion to approve the June 24, 2024, meeting minutes. All members voted “aye” and the motion passed.

• **PUBLIC ART PROJECTS**

- Local Art for Light Boxes: Staff reported that the four artists are working on their final designs and are due to Rocky Mountain Signs within the next couple of weeks. Staff has seen communications from three of the four artists with Rocky Mountain Signs so those are clearly underway but follow up with the fourth artist is needed and staff will contact the fourth artist before the end of this week. The goal is to have the vinyl wraps installed in September.
- Downtown Mural #1: Nellie provided a project update and presented an outline (attached) for an educational video for the “River Otters and Balsam Root” mural. The video would be short, 3-5 minutes, with a QR code on a plaque directing viewers to the video and would focus on native aquatic plants and animals. While the first videographer contacted cannot accomplish the project for the available budget, Peppershock, a video company working with the City of Cascade, has agreed to do the project for the available \$4700. Nellie and the committee discussed the option for having one narrator instead of individual interviews. The committee opinion is that in such a short video, a narrator would likely be a better option and convey more information. Also, more video production time could be used on visuals, rather than interviews. Budget impacts need to be confirmed with Peppershock. Content has been given to Peppershock, they will write the narrative, and provide a draft for review. It was suggested that the narrative then be reviewed by a subject matter expert. The Peppershock submitted scope of work needs to be updated to reflect narration rather than interviewing. Dawn questioned how much video shooting of the McCall area is needed.

- Expenditure of up to \$4700 for video production [ACTION ITEM]

Susan moved; Dallas seconded a motion to approve expenditure of up to \$4700 for Peppershock video production. All members voted “aye” and the motion passed.

- Next steps: Revise scope of work prior to contract execution. Develop a timeframe and production details.
-

- Downtown Mural #2: Dawn reported that she spoke with Dan Buckley, local Albertsons manager, and has provided him a formal letter to Albertsons requesting McCall's participation in the "Recipe for Change" mural program and/or partnership and funding to implement a mural where the committee would help with artist selection, City approval, etc.
 - Riverfront Park Public Art Plan: Staff reported that City Council approved submittal of a grant application to the National Endowment for the Arts, under its Our Town program, in an amount of \$35,000 for a total project
 - Other:
 - Katharina mentioned that a friend suggested that QR codes could be added to all of the artwork pieces to educate about artist intent, and artwork information to link back to web site or other source.
- **CAPACITY AND PROMOTIONS**
 - Treasure Valley Public Art Managers July 17 - Staff reported that approximately 12 public art administrators from Boise, Meridian, Nampa, Caldwell and other Treasure Valley communities participated in a walking tour of McCall's public art collection led by Delta James.
 - **NEXT MEETINGS**
 - Next Regular meeting – August 26, 2024, at 4:30 pm. Ken may be absent.
 - Agenda items: Project updates.
 - **ADJOURNMENT** at 5:19 pm

Date: Aug. 26, 2024


 PAAC Chair, Dawn Matus

Submitted by:
 Delta James, ED Planner

McCALL AREA PLANNING AND ZONING COMMISSION

Minutes

July 30, 2024 – 4:30 p.m.

McCall City Hall – Lower Level & MStTeams Teleconference
216 E Park St, McCall, ID 83638

MEETING – Began at 4:30 p.m.

CALL TO ORDER AND ROLL CALL – Commissioners Robert Lyons (Chair), Dave Petty, Ryan Kinzer, Liz Rock, Tony Moss, Tom Mihalfeith, Dana Paugh. Brian Parker (City Planner), Morgan Stroud (Staff Engineer), Meredith Todd (Assistant Planner), Bill Punkoney (City

1. REVIEW & APPROVAL OF MINUTES & HOUSEKEEPING

- ~~March 5, 2024 Minutes~~
- May 7, 2024 Minutes
- June 4, 2024 Minutes

Commissioner Moss moved to approve the May and June Minutes, Commissioner Paugh seconded. All commissioners voted aye and the motion carried.

2. PRELIMINARY DEVELOPMENT PLAN REVIEW MEETINGS

Pre-App-24-05: CUP

1508 Dawson Ave

A Preliminary Development Plan Review Application for a Conditional Use Permit for a Short Term Rental of an occupancy of 11 or more persons. The property is zoned R8 – Medium Density Residential, and is more particularly described as:

McCall's 1st Addition Lots 12, 13 and a fraction of Lot 11 of Block 19, situate in Sections 9, T18N, R3E, B.M., Valley County, Idaho

Not A Public Hearing

Jennifer Hooper, owner of the property, presented a preliminary plan for a large-scale Short-Term Rental on Dawson Avenue. The home is 5 bedrooms and 4 bathrooms and located near downtown at the end of a deadend street. Ms. Hooper has already passed the required fire inspection, and has thought about self-limiting the occupancy of the rental and might consider doing so, but wants to cover the CUP bases while considering options. They plan to manage the rental closely by personally screening guests, and require a three-night minimum rental to help maintain the neighborhood character and family-friendly atmosphere.

Commissioners asked whether a local property manager would be available to respond in a timely manner, Ms. Hooper confirmed a local contact was already lined up and that the fire inspection had occurred and said the property was in shape to meet fire requirements.

3. CONSENT AGENDA

All matters which are listed within the consent section of the agenda have been distributed to each member of the McCall Area Planning and Zoning Commission for reading and study. Items listed are considered routine by the Commission and will be enacted with one motion unless a commissioner

specifically requests it to be removed from the Consent Agenda to be considered separately. Staff recommends approval of the following ACTION ITEMS:

ROS-24-02 (ACTION ITEM) – IMPACT AREA

2355 Northshore Dr – Ronald Williams

An application for a Record of Survey to divide an existing lot of record of 1.2 acres into 2 new parcels of 0.539 acres and 0.669 acres, respectively. The property is zoned R4 – Low Density Residential, is located The Shoreline Zone of Payette Lake, and is more particularly described as:

Lot 2 of the Luck’s Point Subdivision located in Government Lot 1, situate in Section 35, T19N, R3E, B.M., Valley County, Idaho.

ROS-24-04 (ACTION ITEM) – IMPACT AREA

1404 & 1406 Club Hill Blvd – Ralph Miller for Lynne Hodges

An application for a Record of Survey to combine two (2) existing Lots of Record of 1.83 acres and 1.69 acres, respectively, into a single parcel of 3.52 acres. The property is zoned RE – Rural Estate (1 dwelling per 5 acres) and is more particularly described as:

Lots 11 and 12 of Block 2 of the King’s Pine Estates 1 Subdivision, situate in Section 1, T18N, R2E, B.M., Valley County, Idaho.

SH-24-07 (ACTION ITEM)

150 River Run Ct – Lisa Beck of Epikos Planning & Architecture for Robert Moore

An Application for Shoreline Environs Review to construct a new riverfront residence along the North Fork Payette River totaling approximately 4,700 square feet of floor area. The property is located in the RE – Rural Estate (1 dwelling per 5 acres) Zone; is located along the North Fork Payette River, and is more particularly described as:

Lot 59 of Phase 3 of McCall River Ranch, situate in the N ½ of Section 20, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

SR-24-05 (ACTION ITEM)

1408 & 1412 Mountain Meadow Dr – Todd Simonson of Red Fish Homes, LLC

An application for Scenic Route Review to construct a new, duplex townhome consisting of 2 residential

units within the Scenic Route Overlay off Spring Mountain Boulevard. The Spring Mountain Ranch Subdivision has an approved Architectural Review Committee and has approved of the townhome design. The property is Zoned R4 – Low Density Residential, is located within a Scenic Route Overlay, and is more particularly described as:

Lots 10 & 11 of the Spring Mountain Meadows Subdivision, situate in the N ½ of Section 10, T18N, R3E, B.M., City of McCall, Idaho.

Findings of Fact & Conclusions of Law from June 4, 2024 P&Z Commission Agenda

DR-24-09 (ACTION ITEM)

440 Timbercrest Loop – Timothy Lynch for Kendra and Craig Johnson

An application for Design Review to construct a new, single-family residence totaling approximately 5,800 square feet of structure size including covered deck space and an attached garage. The property is zoned R4 – Low Density Residential and is more particularly described as:

Lot 6 of Block 1 of the Broken Timber Subdivision, situate in Section 7, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

DR-24-11 (ACTION ITEM) – IMPACT AREA

TBD Knights Rd - Andrew Wheeler for Cara Burkhart & Jake Shimel

An application for Design Review to construct a new single-family residence totaling approximately 8,000 square feet including an attached Accessory-Dwelling Unit, 2 garages, and covered deck areas. the property is zoned R1, Residential 1 acre, and is more particularly described as:

Tax No. 102 in Lot 5 of Block 6 of the West Place Subdivision, situate in Section 22, T18N, R3E, B.M., Valley County, Idaho.

PUD-23-05, SUB-23-04 (ACTION ITEM)

520 1st Street – Rick Williams for HCD, Inc.

An application for a Planned Unit Development and Subdivision to create a 6-unit single-family subdivision on approximately 0.82 acres. The property is zoned R8 – Medium Density Residential, and is more particularly described as:

The Easterly part of McCall Acreage Tax No. 201 and Amended Tax No 202, situate in the SW ¼ of the SW ¼ of Section 9, T18N, R3E, B.M., City of McCall, Idaho.

Commissioner Rock moved to approve the consent agenda, Commissioner Moss seconded. All commissioners voted aye and the motion carried.

4. OLD BUSINESS

DR-24-03 & SH-24-01 (ACTION ITEM)

1301 E Lake St – Richard Wilmot & Matt McAnulty for Brandt

An application for Design and Shoreline Environs Review to construct a new 5-unit, mixed-use townhouse and commercial tenant development with double street frontage. Each unit is proposed with an attached garage and total livable area of approximately 4,644 to 5,717 square feet for a total project floor area of 25,545 square feet. The property is zoned CBD, Central Business District, is located in the Shoreline and River Environs overlay of Payette Lake and is more particularly described as:

Lots 1 thru 5 of Block 4 of McCall’s First Addition, situate in Section 9, T18N, R3E, B.M., City of McCall, Valley County, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Moss seconded.

Jason Mau and Richard Wilmot, project representatives, presented the continued application for the Hardy Project at 1300 E Lake Street for a multi-family 5-unit townhome development within the Shoreline Environs Zone. He updated the commission that the applicants had come to an agreement with the Marina ownership that would be amenable to both parties to manage for environmental management and remediation if at all necessary. Commissioners also had questions about snow storage and were reminded that snow would be contracted for removal and storage off-site.

Mr. Parker presented the staff report reviewing that the application was for a multi-family, mixed used development in the Central Business District. He reviewed that there were recently revised recommended conditions of approval to reflect the agreements made between applicants and marina, but that generally the application is in a much better place than it was in earlier review.

Ms. Stroud presented the engineering review and mentioned that there have been promising updates to the Traffic Impact Study and pedestrian improvements, as well as watermain upgrades, a hydrant relocation, and updates to the stormwater report appear to be on a better track to be near compliance and on the way to engineering approval. Though she has not issued a new engineering review, she does feel with the materials provided that the applicants can achieve engineering approval.

Chairman Lyons called for public testimony and received none.

Commissioners had follow-up questions on the location of dumpsters and other utilities and were shown their location on the plan.

Chairman Lyons moved to close the public hearing, Commissioner Moss seconded.

Commissioners deliberated and discussed how and whether the design was compatible in form, line, color and context with the existing neighborhood, as well as posing a large obstruction to view of the lake. Other commissioners felt it was a good attempt at mixed-use design that poses a newer and more modern style for the community, though it feels large in scale.

Commissioner Rock moved to approve DR-24-03, SH-24-01, Commissioner Moss seconded. A roll call vote was held: Commissioner Petty voted No, Commissioners Mihlfeith, Moss, Paugh, Rock, and Lyons voted Yes and the motion carried.

5. NEW BUSINESS

DR-24-12 (ACTION ITEM)

613 N 3rd St – Michael Hormaechea for Idaho & Ward, LLC

An application for Design Review to modify the site plan and building types of a previously approved multi-family apartment development in the Community Commercial Zone to utilize better site locations for building footprint and accommodate better drainage on site. The property is zoned CC – Community Commercial, and is more particularly described as:

McCall Acreage amended tax no. 324, situate in the SW ½ of the SE ¼ of Section 9, T18N, R3E, B.M., City of McCall, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Paugh seconded.

Michael Hormaechea presented the application to modify the approved plan for apartments at Idaho and Ward to change the design to reduce the number of buildings to two, but gain a dwelling unit, add open space and landscaping and snow storage areas. The new site plan should also provide greater space between the apartments, neighboring businesses, and neighboring single-family uses. All other project details remain the same as previously reviewed by the commission.

Mr. Parker provided the staff report and noted that the increase in green space and setbacks from neighboring properties would be more beneficial for screening the parking areas and building mass from the pedestrian corridors and other neighboring areas.

Ms. Stroud provided the engineering report and updated the commission on Traffic, Stormwater, and other engineering for proceeding with the project proposal. The revisions do not significantly impact the engineering and final engineering should still be possible for the project as revised.

Chairman Lyons opened the public testimony and received no comments from the public.

Commissioners asked clarifying questions about parking, sewer infrastructure improvements and landscaping. Mr. Hormaechea confirmed that the sewer development agreement to fix bottlenecks is near completion, and all other project components are moving forward. Commissioners asked what was found in the soil study to drive this revision. Mr. Hormaechea mentioned that an excess amount of fill and organic material had been crushed into the site, so rather than pay the expense of digging up and refilling previous footprint areas, revising to a different footprint is the best path forward.

Chairman Lyons moved to close the public hearing, Commissioner Moss seconded.

Chairman Lyons expressed preferring this site design to the previous site plan with the distance from the 3rd Street businesses and increase in open space. Commissioners agreed it has a better relationship to the surrounding neighborhood and uses. There was some concern about the driveway being clogged onto 3rd but that ultimately a traffic light further in the future would probably make the most sense.

Commissioner Mihlfeith moved to approve DR-24-12, Commissioner Paugh seconded. All commissioners voted aye and the motion carried.

PUD-22-04, CUP-22-04, DR-22-06, and SR-22-04 (ACTION ITEM)

TBD-Elo Rd: Hatch Design for CW Hurless of Stor-It, LLC

Jeff Hatch & Steve Theissen of Hatch Design for STOR-IT LLC: An application for a Planned Unit Development Preliminary Plan a Conditional Use Permit, Design Review, and Scenic Route Review to expand the operations of the STOR-IT facility located on the adjacent parcel and add multiple buildings offering additional storage units varying in size on a property totaling 10.04 Acres or 437,545 square feet. The property is zoned RE – Rural Estate, and is more particularly described as: Situate in the NE ¼ of the NE ¼ of the SE ¼, less Deeded County Rd R-O-W in Section 21, T18N, R3E, B.M., Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing, Commissioner Moss seconded.

Jeff Hatch of Hatch Design and Architecture presented the application for the expansion of a storage facility on Elo Rd. He reviewed that the Board of County Commissioners had remanded the project back to the P&Z Commission to review groundwater and traffic information in the area. The Traffic Study indicates that a turn lane is warranted on Highway 55 of approximately 300 feet in length. Lacey Meyer of the Land Group presented the Civil Design for the project and mentioned that the stormwater design should meet the 10-year storm detention requirement of the McCall Drainage Management Guidelines.

Commissioners asked questions about the project history and why the application has returned to the McCall Area P&Z Commission. Mr. Hatch indicated it is because the Board of County Commissioners want the P&Z Commission to see the groundwater and traffic information before they make a final decision. Commissioners also asked the applicants to explain how the cut of foundations so close into the water table would impact surrounding neighbors, wells, and ground water resources. Ms. Meyer

identified that the closest the water table should be to the base of a footing would be 3 ½ feet based on the groundwater monitoring being conducted. She explained that the Groundwater monitoring consultants changed the numbering of the test-pits which may have led to some confusion between the groundwater monitoring and geotechnical reports.

Mr. Parker provided the staff report with a disclaimer that staff had made an error in packet assembly, leaving the actual new information out until mid-day July 29th when the public made staff aware that previous materials were included in the packet. Mr. Parker reminded the commission that if they felt more time was required for theirs or the public review, they always have the option to continue. He reviewed the project application history, the application requirements applicable, and that the commission is the recommending body for the Planned Unit Development and Conditional Use Permit portion of the application.

Ms. Stroud presented the engineering review and mentioned that while staff and the traffic engineering consultant for the City did provide an updated review at the end of June, they had actually reviewed the previous year's TIS, rather than the 2024 update, so that would need to be followed up on to confirm the consultant's comments remain in agreement with the applicants provided and most updated TIS.

Chairman Lyons opened for public testimony

Lisa Beck of 303 Colorado St asked about the nature of the Fire Station.

Rebecca Rine of 1200 S Samson Trail commented in opposition to the application and reminded the commissioners that 1) A Fire Station requires a bond election to be approved and considered 2) Idaho Fish and Game does not use the term "wildlife corridor" in the way this application provides and 3) that the traffic comments of ITD are in a state of flux with the RAISE grant process and 4) that as a resident of the neighborhood, she is confident that the application does not align with the character of the existing and future envisioned neighborhood.

Anne Carr of 14023 Hideaway Ct spoke in opposition to this application based on her care for her neighborhood and her frustration that this process continues despite neighborhood experiences and efforts to vet the data provided as inaccurate. She also requests an extension to be provided to the community due to the need to review the new pages of information.

Liz Ruhkala of 550 Elo Rd spoke in opposition to the proposal in agreement with previous speakers. She also mentioned that as direct neighbors who look at the property, they feel their aesthetic and peaceful interest in their neighborhood will be harmed. She is confident the application is not compatible with the neighborhood, that her property values will be affected.

Carl Ruhkala of 550 Elo Rd spoke in opposition on the same basis as others.

Ken Strode of 935 S Samson Trail spoke in opposition to the application and feels that the length of time in ground water monitoring should be longer to reflect multiple snow years given the last year was a light year.

Jerry Bisom of 905 S Samson Trail spoke in opposition to the application and noted that his home has a 9 foot deep back-up well on the other side of Samson Trail and doesn't want that well to be affected. He also feels mentioning that 200 vehicles passing through the Elo/Samson intersection hasn't been spoken to adequately.

Kim Apperson of 415 S Samson Trail spoke in opposition to the application and reminded the commission that the current use and other uses in the area is attempted expansion of non-conforming uses in a residential neighborhood. She feels the Scenic Route designation and residential zoning must be protected as the fundamental guides for development, and that groundwater and traffic are sidebars to the fact the project is incompatible.

David Gallipoli of 405 Floyde St spoke in opposition to the application and reiterated that the project does not meet the CUP requirements, almost universally. He thinks that the surrounding residential properties will lose value based on conversations with realtors in the community.

Larry Shake of 1612 S Samson Trail spoke in opposition to the application for similar reasons as others, and reiterated that existing, non-conforming uses should not be expanded upon if they cannot meet all other requirements. He feels this is fundamentally impossible for this project given its contrast with the residential community.

Linda Youde spoke in agreement and opposition with others

Ric Rine of 1200 S Samson Trail spoke in opposition to the application based on the underlying 12 Criteria of Approval for the CUP, and that the zoning and Future Land Use are in opposition to the purpose of the application.

Scott Harris of 86 Ilka Ln spoke in opposition to the application based on the data being flawed and having measured water in the same test pits at twice the elevation as that which was submitted and measured by the consulting groundwater engineers. He also believes the dates of traffic counts in May and in 4th of July weekend when town is shut down with grid lock and shoulder season do not reflect the commercial contractor usage occurring daily on site.

Joy Murphy of 1280 S Samson Trl spoke in opposition to the application again and feels that this should be over with after the first 2 recommended denial. In addition to the groundwater and traffic concerns, she finds the proposed building heights to be obtrusive monstrosities and a blight. She also agrees that the Fire Station has not been approved by the voters so shouldn't be alluded to as an amenity. She feels that discussion of S Samson Trail has been inadequate, if not entirely missing.

Chairman Lyons closed the public testimony.

Jeff Hatch spoke in rebuttal to comments received. He clarified that the Fire Station would be a Satellite shell for storage, and any development for and actively manned Fire Station would be sent to voters via a bond election. The facility would be stubbed for infrastructure, not physically constructed. He also addressed concerns about building height and said that it meets the Design Standards. Ms. Meyer clarified some comments about groundwater and mentioned the monitoring is continuous, not incremental. She mentioned that in June, the groundwater consultants stated they would be confident with monitoring after the end of July, but that foundations are designed to be clear of the water table. She read from the Atlas Groundwater report to summarize groundwater observations and assumptions. Commissioners asked what the influence of the lowest snow year on record had given that was the year of this monitoring, and what the data would look like in a normal or heavy snow year. Ms. Meyer mentioned that the groundwater consultant should have included historical considerations in their

analysis. Finally, Mr. Hatch mentioned the applicants would be comfortable adding flag stations for pedestrians to address neighbor concerns.

Commissioners asked for clarification on the status of the non-conforming use, which applications were recommendations to the Board of County Commissioners, and how the previous reviews by this commission stand up to the presentation today.

Chairman Lyons moved to close the public hearing, Commissioner Moss seconded.

Commissioner Mihlfeith reflected on the same issues of harmony with the neighborhood and future neighborhood that have plagued the application review in prior appearances before this body. He feels that the neighborhood has spoken fairly clearly in that this application does not present harmony. While he has general concerns about the logic of getting so close to the water table with the building foundations, but ultimately harmony in the issue. Commissioner Paugh feels as though the same 5 of the 12 CUP standards that were not met before, remain unmet. Commissioner Rock agreed and mentioned that she feels the application has not substantially changed from when it was previously recommended for denial, and reflected on the fact that the nature of the application has to stretch all of the code standards applicable to the underlying zone. Commissioner Petty stated he felt the criteria are generally not met, that the project is in no way representative of the Scenic Route requirements on either Hwy 55 or S Samson Trail. Commissioner Moss feels that the project scale and concept is inappropriate for the location, and that this use is not critically needed in this place or the community and that he can't tell who would gain anything from it other than the applicant while neighbors are negatively affected. Chairman Lyons agreed that he doesn't feel any different about the application other than more concerned with the new information because the zoning and neighborhood sentiment don't align with the project proposed.

Commissioner Rock moved to deny DR-22-06 and SR-22-04 and directed staff to draft findings and conclusions consistent with denial for September 10th. Petty seconded. Rock, Petty, Mihlfeith, Paugh, Moss, Lyons.

Commissioner Rock moved to continue PUD-22-04 and CUP-22-04 to September 10th, 2024 and directed staff to draft Findings consistent with a recommendation of denial of to the Board of County Commissioners.

DR-24-10, SH-24-06 (ACTION ITEM) – IMPACT AREA

TBD Morgan Dr – Dominick Guliuzza for James & Sarah Chambers

An application Design Review and Shoreline Environs Review to construct a new, single-family residence with a structure size of approximately 7,800 square feet including a basement and attached garage. The property is zoned RR – Rural Residential, is located in the Shoreline Environs Overlay Zone of the North Forth Payette River and is more particularly described as:

Amended Tax No. 7 in Government Lot 2, situated in Section 20, T18N, R3E, B.M., Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Moss seconded.

Dominick Guliuzza of Aspen Flat Construction presented the application on behalf of the Chambers to construct a new single-family residence along the North Fork of the Payette River. He mentioned that

although the property is 18 acres, the developable area is very limited disturbing no more than ½ acre with the project itself. The home is large but not immense compared to the neighborhood and higher-end development in McCall in recent years. The applicants plan to preserve existing pathways, as well as redirect a pathway to the Valley View subdivision around the back of the house.

Mr. Parker presented the staff report and mentioned that the proposed home is on the larger side but is not out of character with the neighborhood. The applicants have done work to identify the wetland areas to avoid, as well as site the structure away from the river along a slope to minimize the scale as viewed by on river recreators.

Pike Teinert of the Pine Terrace HOA spoke with concern about the Pine Terrace access.

Melody Koslowski of 170 Morgan Dr commented with concern about the roadway maintenance and the need to include this development in the terms of the HOA regarding construction costs and road maintenance deposits.

Ms. Todd read the Valley View 1 HOA Request for Easement Reconstruction letter into the record and admitted the Exhibits to the record.

Mr. Guliuzza provided further commentary on the siding, bridge to be constructed, pathway to be relocated, and mentioned that the River's Crossing HOA and Chamber's are working privately on the details of official road and construction access. Ms. Todd and Mr. Parker clarified that the top section of Morgan Drive is dedicated for public access for utilities, through access to non-HOA properties and similar, but the nature of access for construction would ultimately be a discussion between the owners and the River's Crossing HOA.

Chairman Lyons moved to close the public hearing. Commissioner Moss seconded.

Commissioners reflected that the siting of the house is well placed given the challenges the property poses. They also appreciated it being further back of the river and preserving well-loved habitat and prescriptive access areas without dominating the view.

Commissioner Rock moved to approve DR-24-10 and SH-24-06, Commissioner Petty seconded. All commissioners voted aye and the motion carried.

Continued on following page

6. OTHER

- **Signs approved administratively:**
 - **Lake St – Flying M Coffee Shop**


- 200 E Lenora St – Laketown Shop
- Upcoming Meeting Agenda – August 21, 2024 – 2ND MEETING ADDED August 21, 2024


7. ADJOURNMENT

Commissioner Moss moved to adjourn. Commissioner Petty seconded. All commissioners voted aye and the meeting ended at 7:58pm.

Signed:

Attest:

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11F89FE13E9A402...
Robert Lyons, Chairman
McCall Area Planning and Zoning Commission
September 17, 2024 | 9:30 AM PDT

Signed by:

744967029FAE4A1...
Brian Parker
City Planner
September 17, 2024 | 9:23 AM MDT

McCALL AREA PLANNING AND ZONING COMMISSION

Minutes

August 6, 2024 – 4:30 p.m.

McCall City Hall – Lower Level & MStTeams Teleconference
216 E Park St, McCall, ID 83638

MEETING – Began at 4:30 p.m.

CALL TO ORDER AND ROLL CALL – Commissioners Robert Lyons (Chair), Dave Petty, Ryan Kinzer, Tony Moss, and Dana Paugh were present. Commissioners Tom Mihlfeith and Liz Rock were absent. Brian Parker (City Planner), Morgan Stroud (Staff Engineer), Meredith Todd (Assistant Planner), and Bill Punkoney (City Attorney) were also present.

1. REVIEW & APPROVAL OF MINUTES & HOUSEKEEPING

2. PRELIMINARY DEVELOPMENT PLAN REVIEW MEETINGS

Pre-App-24-06: CUP

155 S Samson Trl

A Preliminary Development Plan Review Application for a Conditional Use Permit to install a Crematory in the existing garage space of the McCall Funeral Home building. The property is zoned R1 – Residential 1 Acre, and is more particularly described as:

Tax No. 16, situate in the N ½ of the NW ¼ of the SW ¼ of Section 15, T18N, R3E, B.M., Valley County, Idaho

Not A Public Hearing

LeGrand Bennett (Architect and Project Representative) presented the pre-application for a Conditional Use Permit to add a crematory to the existing, non-conforming Funeral Home. The property is located in the R1 zone, where a funeral home is not a directly permitted use, so additions to the scope of use requires a conditional use permit. Commissioners indicated hoping to learn more about any impacts that would be anticipated and wishing to see detailed information in a future application.

3. CONSENT AGENDA

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

SR-24-06 (ACTION ITEM)

1371 Aspen Ridge Dr – Brock & Sara Ward

An application for Scenic Route Review to construct a new, single-family residence of 3,012 square feet including attached garage and patio space, and located within the Scenic Route Overlay of Spring Mountain Boulevard. The Aspen Ridge III Subdivision has an approved Architectural Review Committee and has approved of the home design. The property is Zoned R4 – Low Density Residential, is located within a Scenic Route Overlay, and is more particularly described as:

Lot 58 of the Aspen Ridge III Subdivision, situate in the NE ¼ of Section 10, T18N, R3E, B.M., City of McCall, Idaho.

Findings of Fact & Conclusions of Law from July 30, 2024 P&Z Commission Agenda

DR-24-03 & SH-24-01 (ACTION ITEM)

1301 E Lake St – Richard Wilmot & Matt McAnulty for Brandt

An application for Design and Shoreline Environs Review to construct a new 5-unit, mixed-use townhouse and commercial tenant development with double street frontage. Each unit is proposed with an attached garage and total livable area of approximately 4,644 to 5,717 square feet for a total project floor area of 25,545 square feet. The property is zoned CBD, Central Business District, is located in the Shoreline and River Environs overlay of Payette Lake and is more particularly described as:

Lots 1 thru 5 of Block 4 of McCall’s First Addition, situate in Section 9, T18N, R3E, B.M., City of McCall, Valley County, Idaho

DR-24-12 (ACTION ITEM)

613 N 3rd St – Michael Hormaechea for Idaho & Ward, LLC

An application for Design Review to modify the site plan and building types of a previously approved multi-family apartment development in the Community Commercial Zone to utilize better site locations for building footprint and accommodate better drainage on site. The property is zoned CC – Community Commercial, and is more particularly described as:

McCall Acreage amended tax no. 324, situate in the SW ½ of the SE ¼ of Section 9, T18N, R3E, B.M., City of McCall, Idaho

DR-24-10, SH-24-06 (ACTION ITEM) – IMPACT AREA - CONTINUED

TBD Morgan Dr – Dominick Guliuzza for James & Sarah Chambers

An application Design Review and Shoreline Environs Review to construct a new, single-family residence with a structure size of approximately 7,800 square feet including a basement and attached garage. The property is zoned RR – Rural Residential, is located in the Shoreline Environs Overlay Zone of the North Forth Payette River and is more particularly described as:

Amended Tax No. 7 in Government Lot 2, situated in Section 20, T18N, R3E, B.M., Valley County, Idaho.

Commissioner Moss moved to approve the consent agenda. Commissioner Petty seconded. All commissioners voted aye and the motion carried.

4. OLD BUSINESS

PUD-23-04, SUB-23-03 (ACTION ITEM)

500 1st Street – Rick Williams for CGC McCall, LLC

An application for Planned Unit Development and Subdivision to create a 47-unit single-family and townhome subdivision on approximately 5.97 acres. The property is zoned R8– Medium Density Residential, and is more particularly described as:

McCall Acreage tax no’s 409 and 410, situate in the SW ¼ of the S! ¼ of Section 9, T18N, R3E, B.M., City of McCall, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Petty seconded. Unanimous.

Derritt Kerner, Rick Williams, and Darin Taylor presented the continued application for a Planned unit development and Subdivision to construct a variety of townhomes at 500 1st Street. Units were removed down to 42 total units, including 10 detached single family townhomes, and a variety of 3-and-4-plexes; and pathways and roadway areas were adjusted to create more open space in the development. The applicants believe the only alleviations requested are from the minimum street frontage and side setback/building height ratio. Commissioners had questions about common area, drainage issues, and continued concerns about the roadway width.

Brian Parker presented the staff report and reviewed the application history and procedure, and noted the following concerns with code compliance: the site's topography is a challenge with the building footprints designed which may not be suitable for the site based on the grading required and this could be alleviated with better sit informed design and utilizing vertical space to accommodate desired density, the average lot size being calculated in the way it was is not a good way to represent compliance to lot size requirement when different alternatives exist. Commissioners asked about the maximum density calculation and asked whether the soggy open space should or should not be used for calculating the density, which it can be, but the layout of the site and lack of multi-level design does not address the challenges posed by the conditions of the site in the best way. Commissioners also weren't certain how to consider the application update without updated building elevations.

Commissioners also asked Mr. Punkoney to speak to the communication received from the project applicant representative regarding a case in Boise County that was provided to commissioners. Mr. Punkoney described he lacked concern based on the correspondence because of the lack of any similarity between the facts of the Boise County case and the conduct and facts of the commission in review of this application, and that the message was in his opinion unwarranted given the facts based review of the McCall Area Planning & Zoning Commission.

Morgan Stroud presented the engineering report and indicated that nothing had changed or been updated under her reviews from previous project reviews.

Chairman Lyons called for public testimony

Mike Walters of 505 1st Street spoke in opposition to the application.

Steve Ehlers of Timm Street spoke in opposition based on the conduct of his home construction contractor who represents the application and concern for those who may be affected.

Chairman Lyons closed public testimony

Mr. Kerner presented a response to comments and showed the previous building elevations and describing alterations that might be made to address commissioners' comments. He said the main difference would be the garage door face being reduced to the width of a single car garage.

Commissioners asked additional questions about how the roadway design is supposed to work functionally and Mr. Kerner described the use of its width to accommodate on-driveway parking, utilities, the road pavement, and drainage facilities, with buildings being approximately 18 feet from the edge of pavement. Commissioners remained concerned about this design as it remained minimally changed from previous requests. Commissioners asked staff what type of bonding for construction and development would be required and these typically take the form of escrow agreements or letters of

credit in addition to bonding and insurance for any work on public infrastructure including the road and water system.

Chairman Lyons moved to close the public hearing. Commissioner Kinzer seconded. Unanimous.

Commissioner Kinzer identified that he felt the physical density of buildings had not changed enough to address the concerns relating to congested design into a challenging site with too many large scale units and not addressing the requests of the commission at previous hearings. Commissioner Petty agreed, and mentioned he felt unable to make a decision without updated building designs. Commissioner Moss also felt unable to make a positive recommendation without building elevations. Commissioner Paugh agreed with other commissioners statements, and felt as though the application was generally incomplete with work to be done. Chairman Lyons agreed that a project needs a complete and thorough design to be prepared for any recommendation.

Commissioner Petty moved to instruct staff to prepare findings and conclusions for PUD-23-04 and SUB-23-03 consistent with a recommendation for denial based on the issues with the design submitted not being suitable with the site. Commissioner Kinzer seconded. A Roll Call vote was held: Petty, Lyons, Paugh, Kinzer, Moss all voted Yes.

5. NEW BUSINESS

VAC-24-01 & ROS-24-05 (ACTION ITEM)

1095 & 1091 Swanie Way – Dan Murrer

An application for a Record of Survey and Vacation to vacate an existing drainage easement and combine the two lots of record in preparation for development. The property is zoned R4 – Low Density Residential, and is more particularly described as:

Lots 77 and 78 of Block 4 of the Lick Creek Meadows Subdivision, situate in the SE ¼ of Section 3, T18N, R3E, B.M., City of McCall, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Paugh seconded. Unanimous.

Dan Murrer, property owner, presented the application for a Vacation and Record of Survey to combine lots and relocated drainage facilities for two existing lots on Swanie Way. He described wanting to develop a larger home on the combined lots that would be sited over the existing drainage easement which will be rerouted.

Brian Parker presented the staff report and noted it was a fairly simple process of a lot combination, and that the major challenge to compliance would be working with Morgan to manage for the change in the drainage design.

Morgan Stroud presented the engineering report and mentioned the need for engineering would be to re-route the drainage and easement to either the north or south to manage the runoff in a relocated manner. Small edits to the survey face will be needed but the bulk of need is related to relocating the drainage design in a way that protects all properties that feed into it and are impacted by it.

Chairman Lyons called for public testimony and closed public testimony with no comments from the public.

Chairman Lyons moved to close the public hearing. Commissioner petty seconded

Commissioners discussed that the application was fairly straight forward and confirmed they want engineering approval to be obtained and well considered but that it is a clean and generally compliant application.

Commissioner made a motion to recommend VAC-24-01 for approval to McCall City Council. Commissioner Kinzer seconded. Unanimous.

Commissioner Petty moved to approve ROS-24-0. Commissioner Kinzer seconded. Unanimous.

SUB-24-03 (ACTION ITEM)

McCall Art & Commerce Center Condominiums - 115, 121, 125 Commerce St. – David Armstrong

An application to condominiumize the existing commercial structures located within the McCall Art and Commerce Center. The property is zoned I – Industrial, and is more particularly described as:

Lots 5 and 6, Payette Lakes Commercial Center, situate in the NW ¼ of Section 16, T18N, R3E, B.M., City of McCall, Idaho

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Petty seconded.

Luke Vannoy of McCall Design and Planning presented the application on behalf of owner, Dave Armstrong, for a subdivision preliminary plat to condominium-ize an existing commercial development into individual units to be used by the same, historical tenants including a gym, medspa, architect, and office area.

Commissioners asked about compliances of all the uses within the zone, and whether all the units would be immediately sold to existing tenants. Mr. Vannoy indicated that only two tenants were considering purchasing at the moment, but others would work with the ownership in the future.

Brian Parker presented the staff report and noted no concerns with code compliance and that this is a fairly normal process in commercial development once complex owners no longer wish to hold sole ownership.

Morgan Stroud presented the engineering report and indicated that most engineering challenges had been met during original construction, but that water meter resizing and confirmation of the state of the old drainage facilities would be the key concerns to address to receive final engineering approval.

Chairman Lyons called for public testimony and received no comment from the public.

Anne Wade of 14042 Deer Field Way McCall commented and asked whether the property was ever going to contain a community arts and crafts center or just turn into more housing style condominiums as she would rather not lose creative spaces.

Chairman Lyons closed the public testimony.

Mr. Vannoy responded that no uses were proposed to change, but that any changes of use in the future would need to be in compliance with the city code applicable at the time of change of use.

Chairman Lyons moved to close the public hearing. Commissioner Petty seconded. Unanimous.

Commissioners discussed that the proposal would provide good opportunities to local businesses to own their spaces and that would be valuable for the community.

Commissioner Kinzer moved to recommend approval of SUB-24-03 to McCall City Council. Commissioner Paugh seconded. Unanimous.

DR-24-14 & SH-24-08 (ACTION ITEM)

502 Garnet St – LeGrand Bennett for Terry Papé

An Application for Design Review and Shoreline Review to construct multiple additions on an existing single-family residence. Additions to the existing single-family residence of 1,529 square feet include: 399 square feet of kitchen space, 84 square feet of covered deck, 399 square feet of upper level living space, and a shed roof dormer over existing living space. The property is zoned R4 – Low Density Residential, is located along the Shoreline of Payette Lake and is more particularly described as:

McCall Acreage Tax No. 23 in Government Lot 3, situate in Section 4, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Petty seconded.

LeGrand Bennett, project architect presented the application for a series of additions to an existing home on the shoreline of Payette Lake. The application is required due to the proximity of the building to Payette Lake. The property is an upland lot without direct lake frontage. He reviewed the drainage, utilities, and general nature of the changes proposed being in compliance with the applicable codes.

Brian Parker presented the staff report and noted snow storage area needs to be calculated but is already identified on the site plan.

Morgan Stroud presented the engineering report and identified that the water meter and or service line needs to be upgraded depending on

Chairman Lyons called for public testimony and received none.

Chairman Lyons moved to close the public hearing. Commissioner Petty seconded.

Petty moved to approve. Commissioner Kinzer seconded. Unanimous.

DR-24-15 (ACTION ITEM)

400 Deinhard Ln – Glenn Walker for Jason Moore of Builder's First Source

An Application for Design Review to construct a new materials storage building totaling 5,400 square feet to accompany existing facilities on site. The property is zoned CC – Community Commercial, and is more particularly described as:

McCall Acreage Tax No. 52, situate in the NE ¼ of the NE ¼ of the SW ¼; and part of Tax No. 64, situate in the NW ¼ of the NW ¼ of the SW ¼ of Section 16, T18N, R3E, B.M., City of McCall, Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Kinzer seconded.

Jason Moore presented the application to construct a commercial building on Deinhard to replace 3 aging storage building for materials as well as upgrade drainage facilities at the builders first source property.

Brian Parker presented the staff report and noted only small concerns with code compliance that could be addressed through the conditions of approval recommended by staff.

Morgan Stroud presented the engineering report and indicated the reports provided are on their way to receiving approval following a couple of small tweaks.

Chairman Lyons called for public testimony. Chairman Lyons closed public testimony.

Chairman Lyons moved to close the public hearing. Commissioner Moss seconded.

Commissioners deliberated and indicated this would be an improvement for the business and likely to the stormwater system and should improve the area in general.

Commissioner Kinzer moved to approve. Commissioner Petty seconded. All commissioners voted aye and the motion carried.

DR-24-19 (ACTION ITEM) – IMPACT AREA

TBD Elo Rd – Zach & Savannah Callister

An Application for Design Review to construct a new single-family residence of 9,141 square feet in structure size including an attached garage and covered porches and patios. The property is zoned R1 – Residential 1 Acre, and is more particularly described as:

Tax No's 9 & 10, situate in the SW ¼ of the NE ¼ of Section 22, T18N, R3E, B.M., Valley County, Idaho.

PUBLIC HEARING

Chairman Lyons moved to open the public hearing. Commissioner Petty seconded.

Zach Callister presented the application for the new single-family residence at TBD Elo Rd of approximately 9,100 square feet in structure size. He took time with Kurt Wolf to walk the site and make sure to preserve as many trees as possible in the development process. There will be a small edit to adjust the height to be under the building height limit on one section of the main dwelling where it is over 35 feet tall.

Mr. Parker presented the staff report and identified that other than the height exceeding 35 feet in a small span of roof, the project does well to minimize the building scale with being set back into the trees and having varied rooflines.

Ms. Stroud presented the staff report and identified that generally the stormwater report submitted should meet the community drainage management guidelines with some small tweaks.

Chairman Lyons called for public testimony. Chairman Lyons closed public testimony

Christopher Ryback of 801 Knights Rd spoke with some concern about the about of thinning that has already occurred on the property and that continued thinning would be of a significant impact. He also feels that the building is out of scale with the neighborhood, and is sited too close to his and other homes on Knights Road.

Anne Wade of 14042 Deer Field Dr spoke with concern about the size of the structure being incompatible with the surrounding neighborhood.

Robert Tucker of 798 Knights Rd spoke with concern on the application based on having fire suppression concerns with the proximity of the building to their home. She also has concern about the impact to neighborhood drinking water and irrigation wells, along with concern about the future residents and their ability to assist with neighborhood bear issues.

Chairman Lyons closed public testimony.

Mr. Callister responded and mentioned the blank wall facing neighbors would more directly facing Knights Rd itself. He clarified that he would only be removing 6 or so significant trees in the building footprint and removing only a minimal amount of brush. The building is sited to limit the overall amount of grading required which leaves the best footprint where it has been selected.

Commissioners asked for further clarification on the proximity to Knights Road and how close the footprint would be to the neighbors. Mr. Parker roughly identified the footprint on a map. Commissioners discussed that ultimately the home fits within the setbacks for the property while it is large in scale.

Chairman Lyons moved to close the public hearing. Commissioner Petty seconded. Unanimous.

Commissioner Kinzer moved to approve. Commissioner Paugh seconded. All commissioners voted aye and the application was approved.

6. OTHER


- **Signs approved administratively:**
 - 1000 N 3rd St – Vibrant Med Spa
- **Upcoming Meeting Agenda – August 21, 2024 – 2ND MEETING**
 - **Continued Public Hearings:**
 - None
 - **New Public Hearings:**
 - PUD-24-02/SUB: Dawson Trails Townhomes
 - DR-24-13: 1175 S Samson Trl – Residential Addition
 - DR-24-17: 493 Cammy Ln – Residential Addition & Accessory Structure


7. ADJOURNMENT

Commissioner Moss moved to adjourn the meeting, Commissioner Kinzer seconded. All commissioners voted aye and the meeting ended at 6:50pm.

Signed:

Attest:

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Robert Lyons, Chairman
McCall Area Planning and Zoning Commission
September 17, 2024 | 9:30 AM PDT

Signed by:

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Brian Parker
City Planner
September 17, 2024 | 9:23 AM MDT

**City of McCall – Airport Advisory Committee (AAC)
Legion Hall below City Hall
REGULAR Meeting Minutes**

August 8, 2024

AAC Members present: Rick Fereday, Charles Jones, Mike Weiss, Mark Thorien

Staff present: Emily Hart

Consultants present: Hailey Seiler – Ardurra, Kevin Bissell, Ardurra

Others present: Mike Anderson, John Whalen, McCall Aviation, Phil Kushlan, City Manager

Remote participants: None

Meeting called to order: 12:04

Public Comment:

None

Approval of amended minutes from July 11, 2024 Regular Meeting (Action Item)

MT moved, MW second, all aye

Valley County P&Z/West Mountain Rd – private airstrip update (Information Item)

Mr. Weiss and Ms. Hart attended the County P&Z meeting on Aug. 1. The applicant did not appear; however, Mr. Weiss and Ms. Hart, as well as a private citizen, were able to make comments at the end of the meeting. Comments from the airport and AAC included issues with the instrument approach, CTAF concerns, east/west config, and Smokejumper training sites in vicinity. The C.U.P. was tabled until the early September meeting. The applicant did come talk to the airport manager after the VC P&Z meeting and stated he was convinced by his property manager to apply for the C.U.P. and would withdraw the request.

Non-Towered Flight Operations/ITD Aero Updates:

The Airport Manager reached out to several staff in the graphic design department at ITD Aero to get something done, and was told to wait until the manager comes back, as he is the best at it, and should be the one to create any imagery. The Airport Manager is working with Ardurra to create a map with surface delineations, noise map, road names and landmarks for put on the future Airport website.

Small Hangar Complex RFP (Information Item)

The Airport Manager informed the group that Falvey would like to build 17 instead of 15 45'x45' hangars and also build two 70'x70' hangars north of Hangar 900. Phasing, build small ones first CJ, prove himself

Rules and Regs (Action Item)

Discussion about updates to Rules and Regs

Minimum Standards (Action Item)

Discussion about updates to Minimum Standards

Vector PlanePass Update (Information Item):

Landing fees collection started July 1, and parking fees will be collected starting August 1. The Airport Manager will train on invoicing receipts on August 14.

Temporary Tower Updates:

USFS and the Airport Manager agreed that a temporary FAA tower was in order due to the increased fire activity and poor visibility due to smoke. The tower went live on July 31.

Items for future AAC Agenda

Vector, ITD Aero, Small Hangar Complex, Tower Update, Rules and Regs, Minimum Standards Updates, private strip on West Mountain Rd.

Motion to adjourn:

RF motion, MT second. All aye

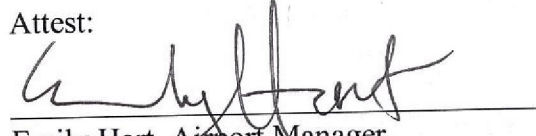
Next regular meeting scheduled for September 5, 2024, at Noon.

Date Signed:



Charles Jones, Chairperson

Attest:



Emily Hart, Airport Manager

GCAC Meeting Minutes

August 14, 2024

3:00 PM Club House

Roll Call: Phil, Todd, Kurt, Rita, Tony, Eric, Ken, Kara

Public Comment: No public comment.

Approve Minutes for July 10, 2024, Meeting: Kurt made a motion to approve the minutes from the last meeting. Ken makes a motion to 2nd. All in favor.

Eric's Report:

- Busy with tournaments, planning on top dressing tomorrow. Fertilize and growth.
- Greens are quite beat up.
- Chapman this weekend.
- Slowing down crew wise. As school/college starts back up.
- Budget is in final stages. Will go to council a week from tomorrow.
- Leaks on course in irrigation.
- Irrigation - controls are new, some areas need new heads/work done.
- Can be done in stages and only close a couple of holes at a time.

David's Report: Done by Phill

- departure of a lot of staff. Lose all the kids.
- Lots of pro shop staff.
- Credit Book/Special orders.
- \$95,000 in outstanding credit - \$35-\$40,000 still out for these last tournaments.
- Extending deadline for spending pro shop credit.
- Numbers are up across the board from 2023 season.
- Buffer spaces / asking for carts, allowing a little room and time for cart turnaround. Etc.
- 7pm closing time.
- Driving range -windows, attorney, options.

Monthly Topic: Update five-year plan

5-year plan.

Zipper Machine - Cart path zipper will help with long term budgets for future cart path repairs.

General fund \$\$ - Roof, Restroom etc. Capital.

\$170,000 from the city towards the original 5-year lease. The new lease is more \$\$, they aren't going to change that amount so enterprise fund will make up the difference. That is something to consider for the 5-year plan.

Eric's replacement - process for new department shop/gm/pro/assistant pro. There is a lot of discussion to still be had about how this position will evolve after Eric.

Old Business:

Budget - Expenses are known, chemicals/fuel/fertilizer etc. HR always does the payroll side etc. Capital is done after that and then the finance department makes the final call/moves stuff around. Transfers for networking, adjust \$\$ and things get moved again.

Review Project List: Done above.

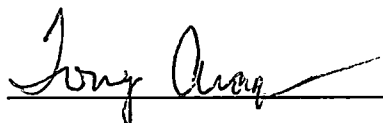
New Business:

Eric's replacement - process for new department shop/gm/pro/assistant pro.

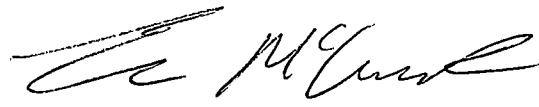
Next Meeting: September 11, 2024, 3:00 PM

Topic: Review development of physical facilities, major alterations and permanent improvements to the Golf Course

Adjournment: Rita made a motion to adjourn the meeting, Ken 2nd, all in favor. Meeting adjourned at 4:16pm.



Tony Araquistain, Chair



Eric McCormick, Superintendent



**Public Art Advisory Committee
Minutes**

Monday, August 26, 2024, 4:30 pm
Legion Hall, 216 E. Park Street, McCall ID

COMMITTEE MEETING – Began at 4:30 p.m.

• **CALL TO ORDER AND ROLL CALL**

Committee members Susan Farber, Matt Stebbins, Ken Deibert, Nellie Bowman, Dallas Young, and Amy Ruiz were present. Also in attendance was City of McCall staff member Delta James, Economic Development Planner, and guest Katharina Roth.

• **MINUTES APPROVAL [ACTION ITEM]**

Matt moved; Amy seconded a motion to approve the July 29, 2024, meeting minutes. All members voted "aye" and the motion passed.

• **PUBLIC ART PROJECTS**

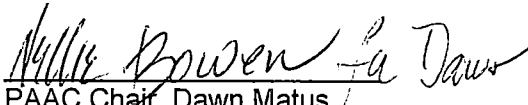
- Local Art for Light Boxes: Staff reported that three of the four artworks have been installed so far. The fourth is expected within the next week or two. Rocky Mountain Signs has done an excellent job of installation.
- Downtown Mural #1 - video: Nellie reported that the script for the video has been finalized and the media company, Peppershock, is now working on the video filming which has been delayed due to smoke in the air. A narrator has also been chosen from several options. Dawn provided fantastic editing skills to the script. Video needs to be completed by September 30.
- Downtown Mural #2: Staff reported that Dawn has made contact, via the local store manager with the Albertsons community liaison requesting partnership on mural for east facing store wall.
- Riverfront Park Public Art Plan: Staff reported that a grant application to the National Endowment for the Arts has been submitted. Notification of grant award is expected in May 2025. The project is on hold until then.
- Bus Stop Vinyl: Matt and Amy reported that the Highschool Art Teacher, Jarod, is interested in working with other classes to develop images for replacement of the bus stop vinyl and has requested a theme to be used. The committee recommends using the same theme of community that was used as an artist prompt in the Local Art for Light Boxes project.
- Legacy Park Stairs: Staff reported that the City's FY25 budget includes funding to replace the heated stairway in Legacy Park and that the capital improvement request included \$15-20,000 for public art as part of that budget request. More to come on artist selection process and project scope once staff have a chance to meet.

• **CAPACITY AND PROMOTIONS**

- Kushlan public art talk possibility: Staff reported the Interim City Manager Phil Kushlan is an extensive traveler and has hundreds of photographs of public artwork from around the world. The committee agreed that this might make for a compelling design and deserts event to occur after Mr. Kushlan is past his service as City Manager.
- Making it Public Workshop report: Amy and Matt reported that they have been attending free online workshop series offered by Forecast Public Art on best practices of public art administration and noted that examples of community engagement strategies and opportunities for local artist advancement were most interesting.
- **NEXT MEETINGS**
 - Next Regular meeting – September 30, 2024, at 4:30 pm.
 - Agenda items: Play mural video
- **ADJOURNMENT** at 5:29 pm

Date: Sept. 30, 2024

Submitted by:
Delta James, ED Planner


PAAC Chair, Dawn Matus

**MCCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number

AB 24-205

Meeting Date

September 26, 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	DP	Supporter		
		Clerk	JW	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 September 18, 2024 – September 30, 2024</p>						
RECOMMENDED ACTION:						
Council review of the License Report.						
RECORD OF COUNCIL ACTION						
MEETING DATE	ACTION					

City Clerk's License Report

September 18, 2024 – September 30, 2024

Council Meeting Date: October 10, 2024

Business License Activity

Issued - New				
Business Name	Business Activity	Address	BL#	Issued
Bartlett Roofing	Contractor - OCL	370 N Mitchell St, Boise ID 83704	3681	9/26/24

Issued - Renewal				
Business Name	Business Activity	Address	BL#	Issued
Upton Company	Roofing, Snow Removal	4512 E Ustick Rd, Caldwell ID 83605	1972	9/24/24

Pending - New			
Business Name	Business Activity	Address	Pending
3685 Capital Stucco LLC	Contractor – OCL	6620 N. Fox Run Ave, McCall ID 83638	Approval
3686 XpertCNC inc	Manufacturing	401 S Mission St, McCall ID 83638	Approval
3687 Ironwood Contracting LLC	Contractor – OCL	13961 Wrangler Rd, McCall ID 83638	Payment

Short-Term Rental Permit Activity

Issued - New							
Owner(s)	Rental Address	Local Contact	# of Bed-rooms	Max Occ.	# of Parking Spaces	Permit #	Issued
Blue Haven Retreat	610 A Blue Water Circle	Julie Ronnow	3	8	3	3663	9/18/24
Where Memories Are Made LLC	104 Bighorn Court	Sandy Schiffman	4	10	3	3665	9/19/24
Christensen Family Real Estate	1160 Bellflower Place	Anastasia Turner	4	10	4	3676	9/19/24
Hunter Lodge	1150 Aspen Ridge Lane	Jonathan Whitesides	4	10	4	3628	9/27/24
Daystar Investments LLC	616 3 rd St #306	Steve Rooks	3	8	3	3673	9/27/24
Rebecca & Samuel Harpham	104 Broken Pine Lane	Anastasia Turner	3	8	2	3674	9/27/24
Alpine View LLC	616 3 rd St #303	Kari Davies	3	8	3	2622-1	9/27/24
Alpine View LLC	616 3 rd St #207	Kari Davies	1	4	1	2622-2	9/27/24

City Clerk's License Report

September 18, 2024 – September 30, 2024

Council Meeting Date: October 10, 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
3672 Brent Peterson	1022 Bitterroot Dr	Kaycee Quinn – Done Right Management	7	16	7
3680 River Cabins LLC	209 Mather Rd	Done Right Management	1	4	1

Catering Permit Activity

Issued - New					
Name of Licensee	Event	Location of Event	Date of Event	Issued	Rev
Rebecca Repp	McCall Life Town Edit Movie	1117 E Lake St	10/17/2024	09/30/2024	20

Pending - New				
Name of Licensee	Event	Location of Event	Date of Event	Time of Event
Nate Lindskoog	Roberts Wedding	401 N 3 rd St	10/05/2024	3PM-11PM

Outdoor Public Events/Vendor Permit/Craft Fair Activity

Issued - New						
Applicant	Event	Location of Event	Date(s) of Event	Time of Event	Rd Closure	Issued
Rebecca Repp	Pray for Snow!	1117 E Lake St	11/09/2024	4PM-9PM	No	9/30/2024
Rebecca Repp	McCall Life Town Edit	1117 E Lake St	10/17/2024	6PM-9PM	No	9/30/2024
Elaine Kelley	Fall Festival	2 nd St – Between E. Lake & Lenora	9/29/2024	2PM-6PM	Yes	9/23/2024
Julie Whitescarver	Fall Festival	2 nd St – Between E. Lake & Lenora	9/29/2024	2PM-6PM	Yes	9/23/2024

City Clerk's License Report

September 18, 2024 – September 30, 2024

Council Meeting Date: October 10, 2024

Pending - New					
Applicant	Event	Location of Event	Date(s) of Event	Time of Event	Rd Closure
No Activity					

Commercial Snow Removal Permit Renewal Activity

Issued - Renewal				
Business Name	Owner	Type of Snow Removal	Permit#	Issued
Ida-Hoe	Lonnie King	Driveways & Parking Lots	864	9/18/24
Freelon Property Services	Kegan Freelon	Driveways & Sidewalks	1118	9/18/24
Danny's Welding, Inc	Danny Rosselli	Driveways & Parking Lots	1137	9/18/24
Moving Mountains Snow Removal	Casey Dickson	Driveways, Walkways, Parking Lots, Roads (Res & Com)	2203	9/18/24
Troy Lewis Construction	Troy Lewis	Driveways	3196	9/18/24
Randy Morell Excavating & Construction Services	Randy Morell	Driveways, Sidewalks, Roads	1134	9/23/24
Upson Company	Justin Barker / Jason Webster	Roofs	1972	9/24/24
Anderson Property Management	Blake Anderson	Driveways	1064	9/26/24

Pending - Renewal				
Business Name	Owner	Type of Snow Removal	Permit#	Pending
R&R Excavation	Scott Fereday	Driveways & Parking Lots	2374	Insurance
Valley CRC	Ben Reeder	Driveways	438	Payment

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number

AB 24-210

Meeting Date

October 10, 2024

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>Request for Approval of a Professional Consultant Services Agreement between the City of McCall, Idaho and Kushlan Associates</i>		Mayor / Council		
		City Manager		
		Clerk	<i>AW</i>	Originator
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		COST IMPACT:	Up to \$55,000	Parks and Recreation
FUNDING SOURCE:	General Fund – CM Budget	Airport		
		Library		
TIMELINE:	November 1, 2024 – December 31, 2025	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
<p>Council requested that Phil Kushlan, Interim City Manager, be retained by agreement to meet with the City Manager and City Council, as needed, to provide transition assistance for the new City Manager.</p> <p>The attached agreement has been reviewed and approved by the City Attorney.</p>				
RECOMMENDED ACTION:				
<p>Approve the Professional Consultant Services Agreement between the City of McCall, Idaho and Kushlan Associates and authorize the Mayor to sign all necessary documents.</p>				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			

**PROFESSIONAL CONSULTANT SERVICES AGREEMENT BETWEEN
THE CITY OF McCall, IDAHO AND KUSHLAN ASSOCIATES**

THIS PROFESSIONAL CONSULTANT SERVICES AGREEMENT (“Agreement”) effective November 1, 2024, by and between the City of McCall, Idaho (CITY), a municipal corporation of the State of Idaho, whose address is 216 East Park Street, McCall, Idaho 83638 and KUSHLAN | ASSOCIATES (CONSULTANT), whose mailing address is Post Office Box 8463, Boise, Idaho 83707.

1. Scope of Services. CITY agrees to retain and does hereby retain CONSULTANT and CONSULTANT agrees to provide services on an “on-call” basis as outlined in Exhibit B: Task Order # 2024 -1 or subsequent Task Orders executed under this agreement.

2. Term. This Agreement shall be effective on November 1, 2024, and shall remain in effect until December 31, 2025, unless otherwise terminated pursuant to the provisions herein. CITY and CONSULTANT acknowledge that this Agreement may be extended upon mutual agreement of the CONSULTANT and CITY and that CONSULTANT and CITY may amend and/or issue new Task Order(s) as needed by CITY.

3. Compensation/Payment. CONSULTANT shall perform the Services under this Agreement for the total sum specified in individual task orders not to exceed Fifty-Five Thousand Dollars (\$55,000) payable in accordance with the terms set forth in Exhibit A, Fee Schedule. Payment shall be made net 30 days upon receipt and approval of a detailed and correct invoice setting forth the services performed. Total amount can only be exceeded by written amendment to this agreement.

4. Contract Administration. The City Manager is authorized to administer this Agreement on behalf of CITY and shall be referred to herein as Contract Administrator.

5. Independent Contractor. In the performance of this Agreement, CONSULTANT, and CONSULTANT’S employees, subcontractors and agents, shall act in an independent capacity as independent contractors, and not as officers or employees of the CITY. CONSULTANT acknowledges and agrees that the CITY has no obligation to pay or withhold state or federal taxes or to provide workers’ compensation or unemployment insurance to CONSULTANT, or to CONSULTANT’S employees, subcontractors and agents. CONSULTANT, as an independent contractor, shall be responsible for any and all taxes that apply to CONSULTANT as an employer.

6. Ownership of Documents. All reports, maps, drawings and other contract deliverables prepared

under this Agreement by CONSULTANT shall be and remain the property of CITY. CONSULTANT shall not release to others information furnished by CITY without prior express written approval of CITY.

7. Compliance With Laws. The CONTRACTOR shall comply with all federal, state, and local laws governing performance of its obligations under this Agreement. The jurisdiction/venue for any action arising out of performance of this Agreement, or interpretation of its terms and conditions, shall be in the District Court in the Fourth Judicial District of the State of Idaho, Valley County.

8. Amendments. This Agreement may be modified or amended only by a written agreement and/or change order executed by the CONSULTANT and the CITY.

9. Termination. The CITY or CONSULTANT may terminate this Agreement for its sole convenience with thirty (30) days' written notice. Upon termination, the CONSULTANT shall immediately cease any and all work and surrender to the CITY any and all finished or unfinished documents, processes, programs, and any other supplies or materials, which shall immediately become the property of the CITY. As compensation in full for services performed to the date of such termination, the CONSULTANT shall receive an amount equal to the value of the work completed, but unpaid and outstanding as of the termination date, in accordance with the Fee Schedule, Exhibit A, or as negotiated between the parties. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

10. Nondiscrimination. The CITY, in accordance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d to 2000d-4), and associated regulations, hereby notifies CONSULTANT that it shall not discriminate against any applicant or employee on the grounds of race, color, national origin, or sex. Violation of this Section 10 shall be a material breach of this Agreement and grounds for cancellations, termination, or suspension of the Agreement by the CITY, in whole or in part, and may result in ineligibility for further work for the CITY.

11. Insurance. CONSULTANT shall maintain Automobile Insurance, and Comprehensive General Liability Insurance coverage. The Comprehensive General Liability Insurance shall have minimum limits of one million dollars (\$1,000,000) per occurrence.

12. Contract with a Company Owned or Operated by the Government of China Prohibited. Pursuant to Idaho Code § 67-2359, CONSULTANT, by entering into this Agreement, hereby certifies it is not currently owned or operated by the government of China and will not for the duration of this Agreement be owned or operated by the government of China.

13. Authority. The individuals executing this Agreement, and the instruments referenced herein on

behalf of CONSULTANT each represent and warrant that they have the legal power, right and actual authority to bind CONSULTANT to the terms and conditions hereof and thereof.

IN WITNESS WHEREOF, CITY and Consultant have caused this Agreement to be duly executed the day and year noted below.

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

KUSHLAN | ASSOCIATES
PO Box 8463
Boise, Idaho 83707

Robert S. Giles, Mayor

Phil Kushlan, Principal

Date: _____

Date: _____

ATTEST:

BessieJo Wagner, City Clerk

Exhibit A

Fee

Schedule

Phil Kushan	\$200.00 per hour
Diane Kushlan	\$175.00 per hour

Expenses: Direct expenses including costs for travel and lodging will be billed at actual cost without markup. Mileage will be billed at the published federal rate for mileage reimbursement.

Exhibit B

Task Order # 2024-1

Scope: Meet with the City Manager and City Council, as needed, to provide transition assistance for the new City Manager.

Estimated Cost: \$10,000



McCall Area Chamber of Commerce & Visitors Bureau

Thursday, September 12, 2024 at 8am at Rupert's in Hotel McCall

Zoom Link: <https://us02web.zoom.us/j/81111471353?pwd=itQnSYDgvFlnalchUCssh2NEOypBAB.1>

Passcode: 176918

- **Attendance** – Colby Rampton, Sam Sais, Angie Perkins, Shane Hinson, Jenny Ruemmele, Lexi Dean, Mitch Vaughn, Dylan Martin, Hayley Johnson, Scotty Davenport, Belinda Provancher, Phil Kushlan
- **Board Check In** – How is everyone doing? Let the local's summer begin!
- **Approval of August Minutes – Entertain Motion Shane motions, Sam seconds. Board approves**

- **WCMEDC Report** – *Lindsey Harris/Dylan Martin* : WCMEDC finalized November 4th as the date of the annual Economic Summit at Tamarack focusing on regional sustainability. The early childcare initiative is focusing on New Meadows projects and half day programs with financial or material support. The WCMEDC is encouraging a letter of support to the state of Idaho to support families in need of support for childcare options.

- **Community Reports**
 - a. City of McCall – *Phil Kushlan* – The City of McCall is wrapping up street projects with paving starting on 1st Street.
Forest Atkinson has been appointed as the new city manager beginning in November.
 - b. New Meadows- *Kyla Gardner- Notes Provided* – A daycare/preschool project is scheduled for ground-breaking on Sept. 16th.
The New Meadows Skatepark and Grindline will be holding a meeting on Oct. 3rd to begin planning construction in spring 2025.
New Meadows will hold Fall Festival on Oct. 5th from 10am-2pm.
 - c. Donnelly- *Belinda Provancher* – A park gazebo is finished after working on all summer with help from community members. Communities affected by the fires who have evacuated are permitted to use the city campground is open for any of those evacuees.
 - d. Cascade- *Scotty Davenport* – Fire camp is occupying 2,000 people.
Hog Wild in mid October \$25/ticket major fall fundraiser.

- **Treasurer's Report:** *Angie Perkins (Chair), Julie, Rachel, Megan*
 - i. **Approval of August Financials- Entertain Motion** – Shane motions, Sam seconds. Board approves.
 - ii. A/R Update – The Office continues to reconcile A/Rs. \$14k+ collected between July/August
 - iii. **Approval of Write-Offs- See Attached.** Entertain Motion Shane motions, Sam seconds. Board approves
 - iv. 24-25 Membership Dues – 70% return from in-house invoicing
 - v. Winter Visit McCall Invoicing - 60% + return

- **Governance Team:** *Colby Rampton, Samantha Sais, Angie Perkins, Dustin Ames*
 - i. Leadership Academy Update – Target is minimum 10 applicants to resume programming.
 - ii. Fall Fest - Sun. 9/29, 1p-6p – 2nd St. w/ Jeff Crosby, Bike parade at Broken Horn, and raffle prizes to dedicate to the Mehen Memorial Scholarship/
 - iii. Business Expo – Thurs. 9/19, 3p-6p

- **Office Report:** - *Julie, Megan*
 - i. New Member Celebrations: Engels Volker, Idaho Veterans Chamber, TJ Bookkeeping
 - ii. Daily Fire Activity and Visitor Education and Mitigation
 - iii. Visit McCall Deliveries continue

- **Team Reports:**
 - a. Membership Services: *Shane (Chair), Lexi, Bryce, Julie, Rachel, Megan*
 - i. Business Expo – 2nd St. on Thurs. 9/19 – 17 Booths Confirmed
 - ii. Fall Membership Breakfast at North Fork Lodge - Slated for 11/14
 - iii. Chamber Chat Outreach



- b. Marketing: *Hayley (Chair), McKenzie, Hayley, Sam, Mitch, April, Angie, Julie, Rachel*
- i. Visit McCall AD Sales complete
 - ii. Winter Visit McCall updates
 - iii. Taking pause on visitation outreach during fire season
 - iv. Winter advertising begins earlier this year to see how it is received – this is through Madden. Summer advertising will also start earlier in the winter
- c. Events: *Sydney (Chair), Hayley, Scott, Dylan, Lexi, Bryce, Julie, Rachel, Megan*
- i. Notes from Sydney – The events committee is seeking raffle prizes for Fall Fest
 - ii. McCall Zombie Crawl- Sat. 10/26
 - iii. Winter Carnival Fundraiser at Forester's – Thurs. 12/12
- e. Grant: *McKenzie, Angie, Julie, Rachel*

UPCOMING DATES OF IMPORTANCE Next Board Meeting – October 10, 2024 at Rupert's

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

Number

AB 24-209

Meeting Date

October 10, 2024

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
West Central Mountains Economic Development Council (WCMEDC) Presentation		Mayor / Council		
		City Manager	DP	
		Clerk	AW	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>The West Central Mountains Economic Development Council (WCMEDC) will present to Council an update on work being done by the WCMEDC, to include information regarding the Economic Summit scheduled for November 4, 2024.</p>				
RECOMMENDED ACTION:				
Presentation only				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			



City of McCall
CITY MANAGER

Memo

To: City Council
From: Dallas Palmer, Interim City Manager – Phil Kushlan (Sept Acting CM)
Date: 10/02/2024
Re: Monthly Department Report – September

Council Priorities:

Council held their annual retreat and priority-setting discussion on January 26th. After review of the city's 2023 achievements and upcoming planned projects for 2024, the Council proposed the following priorities for 2024 and approved them at their February 8 council meeting.

- Continue implementation of adopted plans
 - Local Housing Action Plan strategies,
 - Council Work Session held on April 26 for update and status report.
 - PROS Plan,
 - Water Master Plan,
 - Bond Issue vote passed 79.88%
 - Golf Course,
 - Other
- Evaluate and implement growth management tools
 - Consider impact fees for new development,
 - Understand how approved projects impact water quality
- Environmental management/climate resiliency actions
 - Climate Action Plan efforts,
 - Contract for Plan consultant authorized by Council action on 4/25/2024
 - Work with County to implement Waterways Management Plan,
 - Schedule water quality work session “State of Payette Lake”
- Continue proactive community engagement efforts to ensure public participation on issues
 - Library “Book Brigade” moved 8,500 books to new library
 - Open House conducted regarding Water Bond 4/17
- Utilize intergovernmental partnerships to address community issues of concern
 - Continue work with JWAG to address sewer connection availability
 - The post annexation JWAG met on March 14th.
 - Next meeting May 23rd.
 - Continue work with County to address Area of Impact planning/code issues
 - New legislation requires Area of Impact update by end of 2025

- Build business community partnerships to address community issues of concern
 - Interim City Manager continues to participate in various Chamber meetings
 - Mayor and PW Director made presentation for Rotary Club on Water Bond Issue
- Consider revision to Tourism LOT budget and grant award process
 - Council met with the LOT Commission on February 1 and gave direction for FY25 budgeting and allocation methods to City Clerk staff to implement.
- Demonstrate support of staff to ensure retention and recognition
- Continue legislative advocacy through the Resort Cities' Coalition
 - The coalition is actively engaged in HB506 regarding STR regulations.
 - Did not pass in 2024 Session
 - Developing Pro-active strategy ahead of 2025 Session for STR issue
 - The coalition is actively engaged in S1381 regarding resort city liquor licenses. Concluded that legislative representation should continue through the interim period in preparation for 2025 Session

City Manager Update:

September was the last month of service for Interim City Manager Phil Kushlan. The position of Interim City Manager will be occupied by Chief of Police Dallas Palmer in October. In September, staff also made changes to the Department Head team with the resignation of David DiMartino from the McCall Golf Club. Previously, the Assistant Pro Phil Goodson has been promoted to Head Golf Pro, and we are excited by his experience and willingness to take on the task.

The City Manager's office used September to continue leading the internal conversations on Local Option Tax, started the production of a letter regarding a corridor study to ITD as well as an official letter of objection to the US Forest Service regarding the Stibnite Mine FEIS.

Communications Manager Update:

In September, Erin Greaves and Molly McCullough worked collaboratively on various key initiatives in the Communications Department. The team actively prepared for the Local Option Tax election by developing a comprehensive timeline, focusing on communication strategies, and implementing an election perception survey to gauge community sentiment. They also led the organization of the Staff Golf Event, ensuring its success through effective coordination and teamwork. The department provided vital support to the Airport by updating the website with maps and fee information, making essential information accessible to the public. Additionally, the team assisted Delta with the PRO housing grant application requirements, which included posting necessary information online, creating public forms, and developing an outreach plan in anticipation of the upcoming opening date.

The team compiled and analyzed social media analytics to produce a comprehensive recap for Delta's Monthly Report Analysis (MRA). They also drafted two important letters for Council consideration: one addressing funding for the ITD corridor study and another expressing opposition to the Stibnite Mine FEIS, highlighting the need for mitigation tools to support the City of McCall. In support of the Climate Action Planning efforts, the team prepared for the first survey launch, assisted with the Climate Action steering committee meeting, drafted a community update email, and identified items needed for the first public staging event. Throughout the month, the Communications team worked diligently with the media on various advertising strategies for department projects and successfully approved and edited multiple articles for Star News and other media.

Civic Plus, our new web provider, hosted another coordination meeting, and we are on track for an on-time completion in January. We've also coordinated the change to Civic Rec for the Parks & Recreation Department, which continues to maintain our ADA goals and brings all departments onto one platform, streamlining efficiency.

In September, Molly McCullough celebrated her two years with the City. As of October 1st, she will be a full-time Communications Employee titled Communications Coordinator. We celebrated with her review and outlined various training opportunities for her to continue to support the community through our main goal of transparent communications.

Human Resources Update:

Human Resources staff wrapped up benefit open enrollment in September and hosted a III-A benefit workshop for staff. Once the benefit elections are received from each employee the information must be submitted to insurance carriers and the payroll system must be updated to capture the new premiums and elections. The new benefit plan year begins October 1st each year so generally September is always focused on benefits to ensure we are ready for timely implementation of all changes. Pay increases for FY25 are also effective in October; final calculations and preparation of employee notifications and payroll change forms were also completed in September. Bobette Steffler, our HR Coordinator, served on the event committee responsible for planning and executing the staff appreciation golf event in September. The event was a success, and we have received positive feedback from attendees.



City of McCall

Memo

To: City Council
From: Emily Hart, Airport Manager
CC: Dallas Palmer, Acting City Manager
Date: 09/30/2024
Re: Monthly Department Report – September 2024

1. Small Hangar Complex RFP

Falvey's Earthworks proposed building 17 vs. 15 attached hangars, and also proposed building two 70' x 70' hangars to the west (north of Hangar 900). Falvey's needs time to render updated drawings. The Airport Manager has consulted the City Attorney and will bring a revised proposal to City Council in early 2025.

2. Airport Infield Infrastructure

Airport staff has requested engineered drawings for a sewer main between the future shared bath/small hangar complex and the manhole installed near Twy A in 2022 and is starting to work on extending water to the infield. Idaho Power will need to bring power across Highway 55 to facilitate full infield hangar build out.

3. Rules and Regulations and Minimum Standards updates

Updates and edits to Airport Rules and Regulations and Airport Minimum Standards were approved by Council on Sept. 26.

4. Landing and Parking Fees Collection

The adjusted invoices for landing and parking fees for Aug. 1 – Sept. 1 were \$10,371.00. Total since we started on July 1 is \$18,061, which is roughly what the highest total annual landing fees collection between 2020 and 2023.

5. Airport Emergency Operations Plan updates

Airport Staff updated phone numbers and corrected contact information in the Airport Emergency Ops Plan, On-Airport Mishap Checklist, and Unplanned Runway Closure Procedure/Checklist. Binders with Emergency Procedures are located in the Airport Manager's Office and the Operations pickup truck.

2. September Airport Agenda Bills

September 26: AB 24-196 Request to Adopt an Ordinance amending Airport Rules and Regulations, McCall City Code Title 8, Chapter 16

September 26: AB 24-195 Request to Approve Resolution 24-19 to Amend Airport Minimum Standards

Memo



To: City Council
From: Michelle Groenevelt, AICP, Community & Economic Development Director
CC: Dallas Palmer, Interim City Manager
Date: 10/10/2024
Re: Monthly Department Report – October 2024

1. Housing:

The Housing Planner position is still being advertised. Michelle and Adrienne Quinn (housing consultant) are working on the Deed Restriction Incentive Program Evaluation. This information will be presented to City Council in November. 1614 Davis Ave has been completed and is being used as a recruitment tool for new hires. Michelle continues to serve on the steering committee for the Regional Housing Needs Assessment. A final draft was reviewed and comments provided. Staff will be updating website and information on housing for the public and Council.

2. Long-range Planning:

Climate Action Plan (CAP) – Lotus Sustainability and Engineering is under contract and actively working to launch the planning and community outreach process. Lotus has submitted a draft community context-based outreach strategy and is working with staff to coordinate informational interviews with key stakeholders in Transportation, Destination Management (Tourism), Community Health, and the Nez Perce Tribe. The Transportation Focus Group was held on September 19th, and Community Health Focus Group was held on September 30th. The first community engagement opportunity was held during the Fall Festival to ask community members about how they would invest dollars in effective Transportation solutions for Climate Action. Meanwhile, staff has connected with the Shoshone-Bannock Tribes to share information and facilitate participation in the planning process, and coordination with local partnering organizations continues, including MOSS curriculum development that will help broaden CAP community education and outreach into the Winter.

Solid Waste, Recycling and Composting RFP was published on June 7, a pre-bid meeting was held on July 13, and the deadline for submittals was extended an additional 120 days to investigate a series of more complex questions provided by interested parties. Numerous questions from the 2 potential bidders have been raised.

The Impact Fee Study RFP was published and closed. Submissions are under initial review by staff.

3. Code Updates:

A Joint Work Session was held with County Commissioners and City Council to discuss McCall Impact Area as it relates to recent state codes on September 27. Additional work sessions on the topic will be held over the next year to be in compliance with the new state statute.

4. Urban Renewal:

There is one vacancy on the Board and one letter of interest was received. The next MRA Board meeting is October 21 to consider an Owner Participation Agreement.

5. GIS:

Currently, GIS consultants from Horrocks are assisting with GIS tasks until the GIS position is filled.

6. Building:

See attached Building Permit report.

7. Current Planning:

Brian Parker's, City Planner, last day was October 1. He has been hired as the Community Development Director for Bellevue, ID.

In September, staff received:

- Two Administrative Approval Applications
- Two Design Review Applications
- One Record of Survey Application
- One Annexation Application
- One Subdivision Final Plat Application
- One Subdivision Preliminary Plat Application

8. Grants

See the attached Grants Report for a complete list of active and pending grants.

9. Sustainability

EV Transition Plan- data collection from City fleet is complete and under review with staff. Following review for any data errors and correction of assumptions Sawatch Labs consultant team will present findings to Department Heads and provide data and a final report to help inform the Climate Action Plan. Thus far, results are showing that 9 of the 13 vehicles monitored are promising options for electrification, with questions and analysis pending on what types of vehicles would be suitable for the McCall Environment.

Climate Action Plan - City Staff are meeting biweekly with consultant team Lotus Sustainability & Engineering consultant team to establish a public engagement strategy for CAP to launch in September/October. Focus group interviews with key stakeholders in the following topic areas have been scheduled for mid to late September: Community Health & Resilience (Renewable Energy, Firewise, Energy Efficiency, Human Health, Water Resilience, etc.), Transportation, and Tourism/Local Economy (aka “Destination Management”).

10. Public Art

Local Art for Light Boxes – All four artworks by local artists have been installed. This project was funded by the McCall Redevelopment Agency.

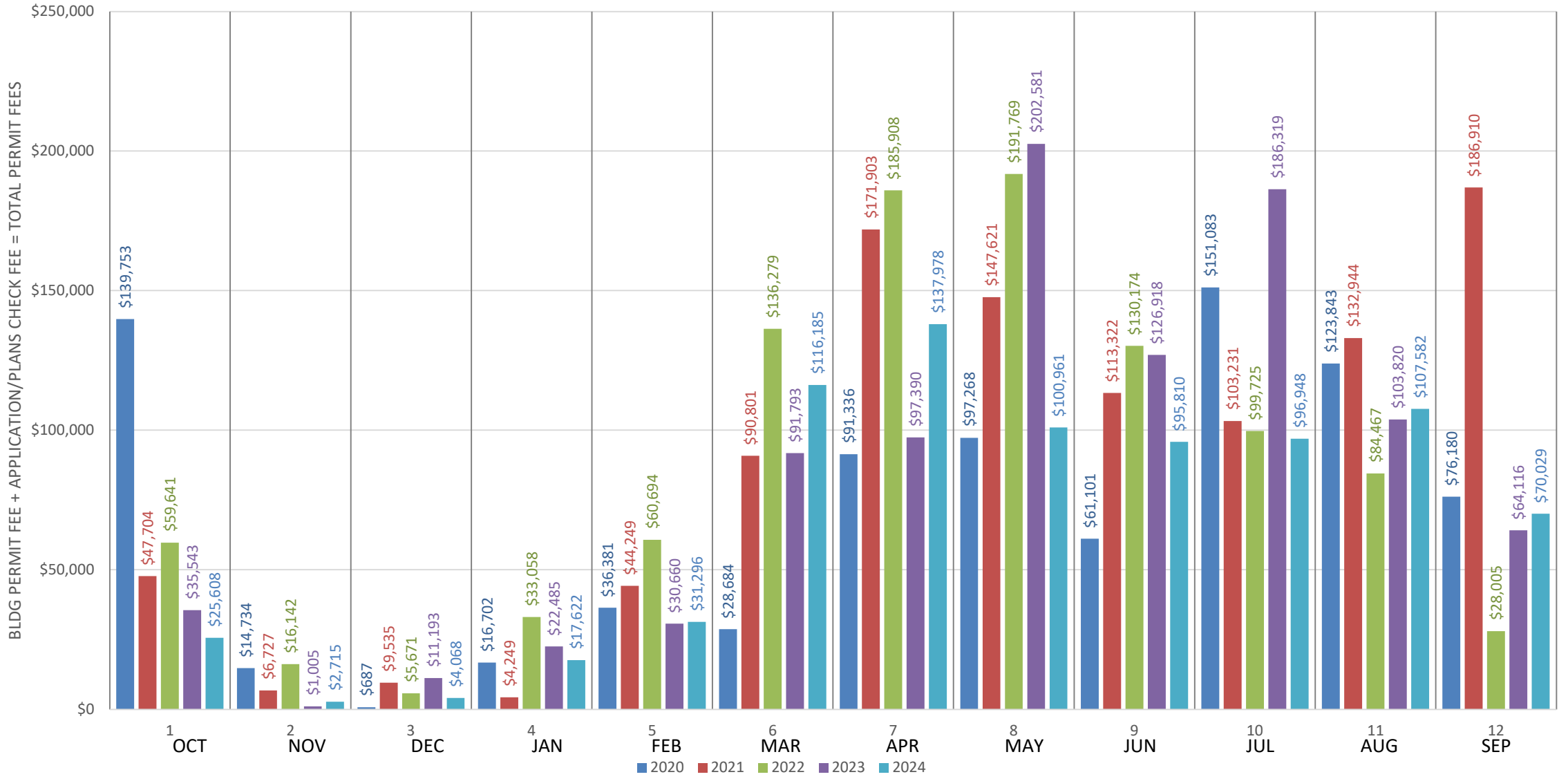
“River Otters and Balsamroot” mural – an interpretive video has been produced that can be accessed via a QR code at the mural site and provides more information about the local flora/fauna depicted in the mural. You can view on City of McCall YouTube channel at:

<https://www.youtube.com/watch?v=pFQI-w4IJfQ>

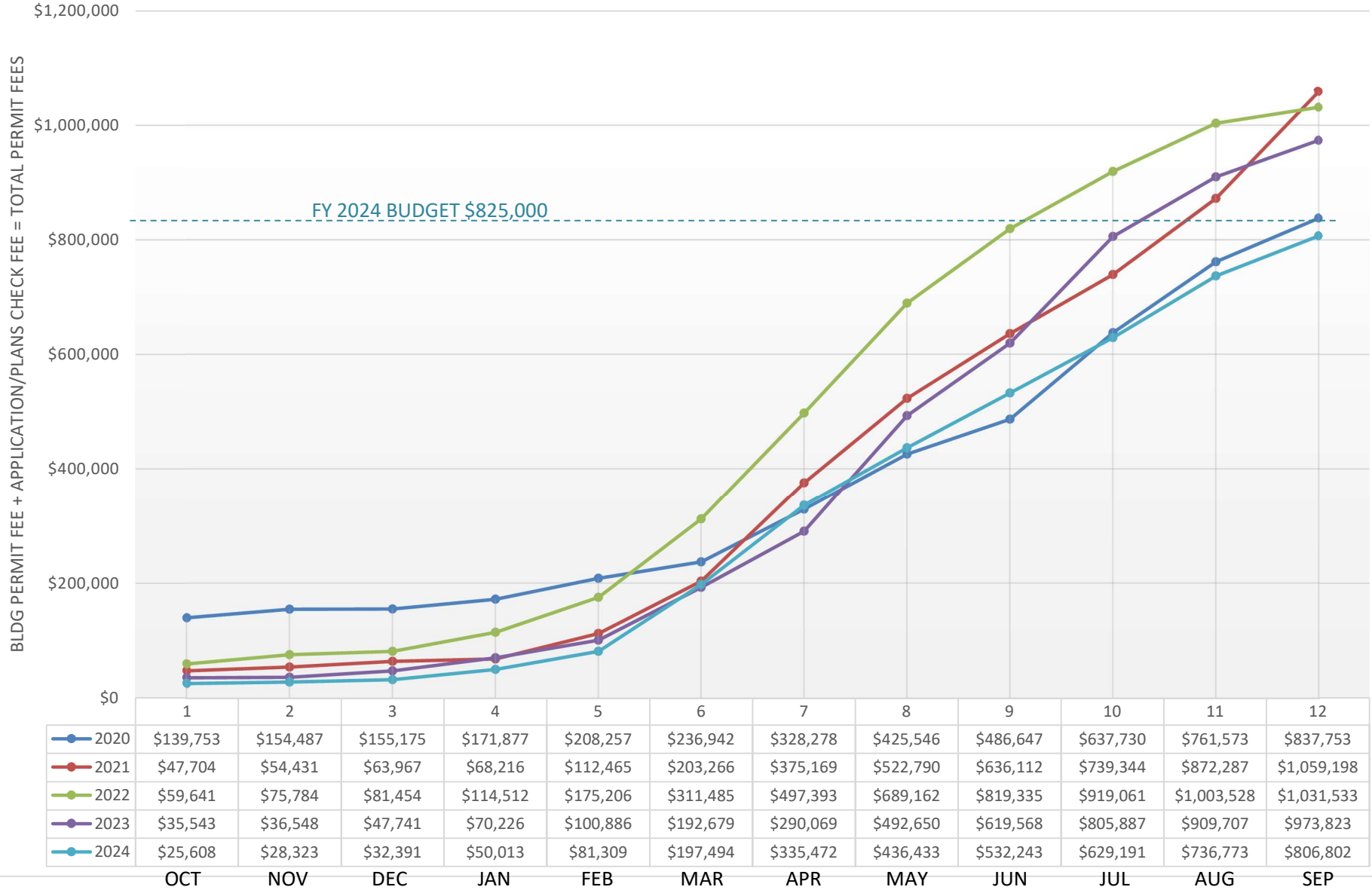
11. Historic Preservation Commission

The Historic Preservation Commission will meet next on October 7 at 1:00 pm. The Historic Preservation Commission is working to update the interpretive signs in Legacy Park. Draft designs for the signs are under review by the committee and City staff. Installation expected in early spring.

TOTAL BLDG PERMIT FEES - PER MONTH - FISCAL YEAR



BLDG PERMIT FEES - RUNNING TOTAL - FISCAL YEAR



CEDD GRANT STATUS REPORT- October 2024

Department	Project Name	PM	Purpose	Funder*	Amount	Status
Public Works - Streets	Mission St. Reconstruction	Nathan Stewart	Reconstruct Mission St. from Deinhard Ln. to S. City Limits	STP Rural (F)	\$2.19M	Construction underway.
Public Works - Streets	Downtown Revitalization	Nathan Stewart	Purchase of pedestrian lighting for downtown core	CDBG (F)	\$535,000	Light fixtures are being installed.
Public Works - Streets	1 st Street Pedestrian Safety	Nathan Stewart	Construction of sidewalk for downtown Phase 3B	Transportation Alternatives (F)	\$499,954	Construction is underway.
Public Works – Streets	Phase 3B and 1 st Street Parking Lot	Nathan Stewart	Phase 3B downtown and 1 st St parking lot	Economic Development Administration (F)	\$1.65M	Construction is underway.
Public Works	Seismic Analysis	Nathan Stewart	Seismic Analysis of PW Facility	FEMA Hazard Mitigation (F)	\$61,087	RFP issued to consultant firm.
Public Works – Streets	E. Deinhard Ln. Pathway	Nathan Stewart	Improvements and maintenance of E. Deinhard Ln Pathway	LHTAC – Children Pedestrian Safety (S)	\$250,000	Construction underway.
CEDD	HPC Landmarking Inventory	Delta James	Architectural historian consultation services	Idaho State Historic Preservation Office	\$4500	No RFP response. Reissue to occur Sept. 2024.
Public Works – Streets	Downtown Phase 3B	Nathan Stewart	Reconstruction of 1 st Street	LHTAC – LRHIP (S)	\$100,000	Construction is underway.
Public Works – Streets	SH55 & Deinhard/Boydston Corridor Design	Nathan Stewart	Preliminary design of SH55 and alternate route	DOT RAISE (ITD lead applicant - F)	\$2,877,512	Consultant contracting in process.
Public Works – Water Dept.	Monitoring and emergency response	Sabrina Sims	Spill response equipment; contaminant monitoring	Idaho DEQ Source Water Protection Grant (S)	\$24,000	Equipment has been ordered.
Public Works – Streets	Davis Ave. Phase 2	Nathan Stewart	Phase 2 reconstruction of Davis Ave.	ITD Transportation Projects Grant (S)	\$1.85M	Project postponed to FY25.
Public Works – Streets	Signage updates	Sissy Wallace	Purchase and install of speed limit and pedestrian signs	LRHIP – Signage (S)	\$30,000	FY25 project implementation.
Public Works – Streets	Davis Ave Pathway	Nathan Stewart	Davis Ave Phase 2 paved shoulder and separated pathway	LHTAC - Children Pedestrian Safety (S)	\$250,000	Pending: Application submitted 12.6.23
CEDD/TVT	Electrify McCall	Delta James	EV siting / fleet transition planning, EV charging stations	Dept. of Energy Charging and Fueling Infrastructure	\$526,000	Pending: Application resubmitted 7.1.24
Public Works	Civic Center Park & Ride	Nathan Stewart	Improvement of Civic Campus parking lot	5339 Buses and Bus Facilities Grant (F)	\$1,255,768	Awaiting State-Local Agreement from ITD
Public Works – Streets	Wooley Ave Pathway	Nathan Stewart	Construction of pathway connection along Wooley Ave	Transportation Alternatives Program (F)	\$1,000,000	Design anticipated FY25, construction FY27.
Library	Library Gallery	Meg Lojek	Construction of exhibit gallery within Library expansion project	Idaho Women’s Charitable Foundation (P)	\$30,000	Part of “Chapter 2” construction underway.

Library	Roof Replacement	Meg Lojek	Library Expansion Project Phase 2 roof replacement	Laura Moore Cunningham Foundation (P)	\$50,000	Part of "Chapter 2" construction underway.
CEDD	Riverfront Park Cultural Plan	Delta James	Development of a cultural and public art plan for Riverfront Park	National Endowment for the Arts – Our Town (F)	\$35,000	Pending: Application submitted 8.15.24

*F=federal funding; S=State funding; P=Private funding

NOTE: THIS SUMMARY DOES NOT INCLUDE STATUS OF GRANTS ADMINISTERED BY THE MCCALL AIRPORT OR MCCALL POLICE DEPT.



Memo

To: City Council
 From: BessieJo Wagner, City Clerk
 Date: 10/1/2024
 Re: Monthly Department Report – September 2024

1. Local Option Tax (LOT):

The FY24 LOT revenue reports are attached. The FY24 Lodging LOT Revenue continues to trend down and are currently 11.48% less than the 2023 receipts to date; however, is still 5.98% above the 5 year average Tourism Lodging LOT funding projects were prioritized based on the score received from the LOT Commission. Based on trend there are twenty-six projects that were identified as being funded during the budgeting process that will likely not receive funding. Messaging to these applicants were sent in July. The projects are funded in order as funding is available. With our payment processing software, businesses may now file and pay their taxes online. This service saves time and resources for the City and the businesses. In August 32% of those paying the LOT filed and paid online.

2. Licenses and Permits:

Licenses & Permits for September 2024

<i>Business Licenses</i>		<i>Alcohol Licenses</i>		<i>STR Permits</i>		<i>Snow Removal</i>	
Approved	3	Approved	0	Approved	10	Approved	0
Closed	0	Closed	0	Closed	0	Denied	0
<i>Alcohol Catering</i>		<i>Vendor</i>		<i>Public Event</i>		<i>Firework Display</i>	
Approved	8	Approved	4	Approved	3	Approved	0
Denied	0	Denied	0	Denied	0	Denied	0
<i>Firework Stand</i>		<i>Farmers Market</i>		<i>Peddler</i>		<i>Animal Drawn</i>	
Approved	0	Approved	0	Approved	0	Approved	0
Denied	0	Denied	0	Denied	0	Denied	0

Licenses & Permits for Fiscal Year 2024

<i>Business Licenses</i>		<i>Alcohol Licenses</i>		<i>STR Permits</i>		<i>Snow Removal</i>	
Approved	73	Approved	8	Approved	93	Approved	38
Closed	52	Closed	8	Closed	64	Denied	0

Alcohol Catering

Approved	53
Denied	1

Vendor

Approved	64
Denied	0

Public Event

Approved	11
Denied	0

Firework Display

Approved	3
Denied	0

Firework Stand

Approved	4
Denied	0

Farmers Market

Approved	1
Denied	0

Peddler

Approved	0
Denied	0

Animal Drawn

Approved	0
Denied	0

New Business Licenses						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	6	11	9	8	3	37
Nov	10	2	10	2	6	30
Dec	2	9	11	5	4	31
Jan	14	7	12	6	4	43
Feb	6	9	17	7	2	41
Mar	8	10	13	9	9	49
Apr	2	16	9	1	8	36
May	7	14	15	6	16	58
Jun	20	24	11	6	9	70
Jul	12	14	8	3	4	41
Aug	12	10	8	7	5	42
Sep	6	5	5	6	3	25
Year	105	131	128	66	73	

STR Permits (Including DOCs and Business Licenses before code change)						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	0	11	9	13	8	41
Nov	1	7	6	22	15	51
Dec	17	5	11	87	7	127
Jan	10	14	19	64	12	119
Feb	286	21	16	5	23	351
Mar	22	3	19	15	5	64
Apr	1	6	14	4	6	31
May	1	6	28	3	2	40
Jun	13	15	30	14	5	77
Jul	2	11	8	3	0	24
Aug	11	11	10	15	0	47
Sep	0	4	12	5	10	31
Year	364	114	182	250	93	

Catering Permits by Fiscal Year						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	5	0	5	9	7	26
Nov	5	0	3	4	4	16
Dec	9	0	7	7	3	26
Jan	12	0	1	3	2	18
Feb	8	0	2	3	4	17
Mar	3	0	1	2	3	9
Apr	0	0	2	3	1	6
May	0	0	4	5	3	12
Jun	0	4	5	6	5	20
Jul	0	9	13	6	7	35
Aug	2	7	13	12	6	40
Sep	0	8	8	8	8	32
Year	44	28	64	68	53	

Vendor & Public Event Permits						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	0	1	2	10	10	23
Nov	3	1	2	5	2	13
Dec	5	0	5	2	2	14
Jan	10	0	2	5	0	17
Feb	4	0	1	6	8	19
Mar	1	0	0	0	0	1
Apr	0	0	0	1	1	2
May	0	1	0	4	4	9
Jun	6	4	11	15	13	49
Jul	6	10	10	19	18	63
Aug	3	8	11	10	10	42
Sep	1	4	4	7	7	23
Year	39	29	48	84	75	

3. Public Records Requests:

Idaho Statute 71-103(2) states that a public agency or custodian shall either grant or deny a person’s request to examine or copy public records within three (3) working days of the date of the receipt of the requests for examination or copying. If it is determined by employees of the public agency that a longer period is needed to locate or retrieve the public records, the public agency shall so notify in writing the person requesting to examine or copy the records and shall provide the public records to the person no later than ten (10) working days following the person’s request.

A total of twenty-nine public record requests were received in the month of August. In FY22 a total of 298 public record requests were processed and in FY23 a total of 317 public record requests were processed. There have been 295 public record requests received in FY24 so far with 78 received during the first quarter (Oct – Dec), 72 being received in the second quarter (Jan-Mar), and 53 being received in the third quarter (Apr-Jun). The majority of requests are unique, and it is rare that a request is received for the same records by multiple requesters.

Public Record Requests						
	FY20	FY21	FY22	FY23	FY24	Month
Oct	11	4	25	13	43	96
Nov	10	11	24	26	18	89
Dec	10	12	34	22	17	95
Jan	12	17	19	16	20	84
Feb	12	18	21	22	32	105
Mar	16	29	20	24	20	109
Apr	7	34	17	21	18	97
May	12	28	21	38	19	118
Jun	16	20	30	27	16	109
Jul	6	33	34	27	32	132
Aug	9	36	31	40	29	145
Sep	8	18	22	41	31	120
Year	129	260	298	317	295	

2020-2024 LOT by Business Activity

Business Category	October	November	December	January	February	March	April	May	June	July	August	September	Total	2023	2022	2021	2020
Automobile, small engine parts, service	\$ 8,083.57	\$ 8,310.79	\$ 6,709.62	\$ 2,969.00	\$ 4,237.29	\$ 4,963.47	\$ 5,852.64	\$ 6,740.14	\$ 7,216.41	\$ 8,219.93	8238.28		\$ 71,541.14	80,928.62	78,161.89	75,978.00	63,134.44
Bank, mortgage, financial services	\$ 80.70	\$ 109.12	\$ 101.47	\$ 116.92	\$ 118.28	\$ 180.31	\$ 108.63	\$ 87.31	\$ 95.31	\$ 96.99	100.7		\$ 1,195.74	1,846.16	1,276.71	2,431.48	1,477.59
Businesses outside city limits	\$ 2,426.65	\$ 1,971.90	\$ 23,990.65	\$ 2,135.16	\$ 1,419.73	\$ 7,357.06	\$ 1,030.47	\$ 2,450.77	\$ 13,000.23	\$ 3,438.54	2663.66		\$ 61,884.82	104,473.90	72,778.49	67,109.41	76,429.27
Commercial supply companies	\$ 295.49	\$ 214.26	\$ 701.95	\$ 307.17	\$ 243.83	\$ 495.92	\$ 210.93	\$ 208.43	\$ 591.35	\$ 351.32	374.63		\$ 3,995.28	5,414.73	4,731.62	3,911.15	3,176.61
Construction supply and services	\$ 5,014.54	\$ 5,005.52	\$ 5,522.65	\$ 2,080.54	\$ 1,983.47	\$ 2,339.14	\$ 3,185.31	\$ 3,018.90	\$ 7,725.75	\$ 5,587.29	4452.69		\$ 45,915.80	29,775.11	65,446.97	46,297.94	43,988.11
Convenience stores	\$ 6,833.61	\$ 5,742.05	\$ 5,900.60	\$ 5,487.45	\$ 5,399.10	\$ 6,611.01	\$ 5,313.31	\$ 6,445.84	\$ 7,352.84	\$ 9,241.19	8827.01		\$ 73,154.01	78,992.40	70,359.51	62,402.93	53,546.44
Direct purchase companies (i.e. Pampered Chef, Avon, etc)	\$ 34.17	\$ 68.84	\$ 82.49	\$ 33.54	\$ 39.48	\$ 41.05	\$ 44.84	\$ 47.23	\$ 75.93	\$ 39.46	46.53		\$ 553.56	3,035.38	1,423.25	1,381.77	1,500.44
Drinking establishments	\$ 1,410.83	\$ 1,266.67	\$ 1,786.52	\$ 1,577.44	\$ 2,046.04	\$ 1,616.25	\$ 1,105.52	\$ 1,429.47	\$ 1,685.88	\$ 2,968.28	2440.87		\$ 19,333.77	22,498.32	21,436.05	13,766.70	11,354.82
Event vendors	\$ 1,509.22	\$ 48.16	\$ 589.98	\$ 15.31	\$ 814.41	\$ 333.11	\$ 296.34	\$ 374.25	\$ 528.05	\$ 1,138.45	1446.06		\$ 7,093.34	8,197.34	5,320.75	4,180.81	4,793.97
Grocery and pharmacy	\$ 14,987.26	\$ 14,629.24	\$ 18,228.01	\$ 14,656.57	\$ 14,334.30	\$ 12,806.23	\$ 10,744.77	\$ 15,833.87	\$ 21,640.26	\$ 28,905.13	20107.52		\$ 186,873.16	216,035.71	204,450.42	208,335.76	198,351.49
Home improvement service and repair	\$ 739.93	\$ 834.28	\$ 77.43	\$ 1,155.57	\$ 689.17	\$ 327.34	\$ 857.57	\$ 262.51	\$ 122.47	\$ 53.04	18.43		\$ 5,137.74	8,906.34	7,419.45	6,460.14	4,941.86
Lodging: hotels, motels, Camps	\$ 60,941.30	\$ 33,813.40	\$ 42,387.76	\$ 49,408.95	\$ 61,162.60	\$ 44,720.13	\$ 33,821.29	\$ 47,341.68	\$ 87,593.06	\$ 132,305.63	120623.72		\$ 714,119.52	851,263.19	855,680.64	836,907.15	611,940.07
Lodging: Airbnb, VRBO, Etc.	\$ 2,066.67	\$ 1,630.18	\$ 83,594.59	\$ 3,504.19	\$ 5,604.40	\$ 85,261.62	\$ 543.24	\$ 1,452.16	\$ 91,061.82	\$ 15,507.02	9624.5		\$ 299,850.39	407,475.23	421,032.60	368,140.84	218,253.83
Lodging: STR Property Management Companies	\$ 5,867.20	\$ 3,875.02	\$ 10,613.05	\$ 12,891.02	\$ 13,495.90	\$ 10,399.69	\$ 1,844.21	\$ 3,703.52	\$ 14,753.92	\$ 39,275.84	27871.57		\$ 144,590.94	210,408.23	245,434.97	222,510.29	134,647.75
Lodging: STR Owner Managed	\$ -	\$ -	\$ 2,156.49	\$ -	\$ -	\$ 1,739.15	\$ -	\$ -	\$ 952.30	\$ 112.80	0		\$ 4,960.74	6,099.44	6,558.21	10,893.34	10,395.70
Massage, fitness and yoga	\$ 365.13	\$ 376.14	\$ 841.00	\$ 443.03	\$ 371.27	\$ 379.43	\$ 353.22	\$ 375.39	\$ 637.46	\$ 226.85	351.69		\$ 4,720.61	4,966.41	4,690.31	3,957.63	4,222.53
Medical professions	\$ 107.66	\$ 112.34	\$ 292.46	\$ 106.89	\$ 112.56	\$ 162.36	\$ 130.54	\$ 115.36	\$ 355.00	\$ 111.06	126.59		\$ 1,732.82	1,997.46	2,094.24	1,912.78	1,754.40
Recreational and sporting services	\$ 318.76	\$ 1,195.94	\$ 2,493.95	\$ 2,759.00	\$ 2,611.09	\$ 1,698.76	\$ 408.60	\$ 239.66	\$ 1,632.42	\$ 4,820.29	2683.87		\$ 20,862.34	23,846.02	22,189.08	5,845.50	19,362.96
Rental equipment	\$ 4,204.72	\$ 2,895.56	\$ 1,960.97	\$ 1,663.40	\$ 1,750.01	\$ 1,085.69	\$ 1,397.85	\$ 275.07	\$ 210.67	\$ 988.99	976.66		\$ 17,409.59	26,948.79	18,921.32	12,152.87	9,481.76
Restaurant, food services	\$ 20,320.04	\$ 13,998.03	\$ 22,526.77	\$ 18,191.83	\$ 21,270.46	\$ 20,881.36	\$ 13,215.98	\$ 19,734.17	\$ 37,422.54	\$ 49,320.37	40998.99		\$ 277,880.54	307,899.67	295,071.38	283,653.49	231,188.43
Retail recreation and sports stores	\$ 7,278.38	\$ 8,623.41	\$ 9,903.93	\$ 7,968.87	\$ 7,423.38	\$ 8,308.32	\$ 6,770.11	\$ 7,445.57	\$ 10,420.45	\$ 15,998.99	12201.67		\$ 102,343.08	136,971.05	135,012.07	144,529.43	100,199.48
Retail stores	\$ 40,405.07	\$ 32,248.32	\$ 32,551.65	\$ 18,358.40	\$ 17,764.26	\$ 22,099.70	\$ 20,128.85	\$ 30,281.72	\$ 39,678.07	\$ 43,611.93	43733.84		\$ 340,861.81	428,555.63	457,160.47	408,960.80	323,226.53
Salon & Spa Services	\$ 37.13	\$ 34.29	\$ 385.73	\$ -	\$ -	\$ 136.13	\$ -	\$ -	\$ 88.70	\$ -	0		\$ 681.98	2,300.00	2,593.42	2,166.31	1,473.16
Misc (includes accounting, vet services, newspaper, landscaping, etc)	\$ 2,753.18	\$ 1,627.66	\$ 3,606.96	\$ 1,365.06	\$ 905.34	\$ 1,070.46	\$ 1,225.98	\$ 4,438.02	\$ 6,970.49	\$ 8,081.97	6434.43		\$ 38,479.55	74,853.41	34,605.32	24,343.56	28,318.42
Total all Categories	\$ 186,081.21	\$ 138,631.12	\$ 277,006.68	\$ 147,195.31	\$ 163,796.37	\$ 235,013.69	\$ 108,590.20	\$ 152,301.04	\$ 351,811.38	\$ 370,401.36	\$ 314,343.91	\$ -	\$ 2,445,172.27	3,043,688.54	3,033,849.14	2,818,230.08	2,157,160.06

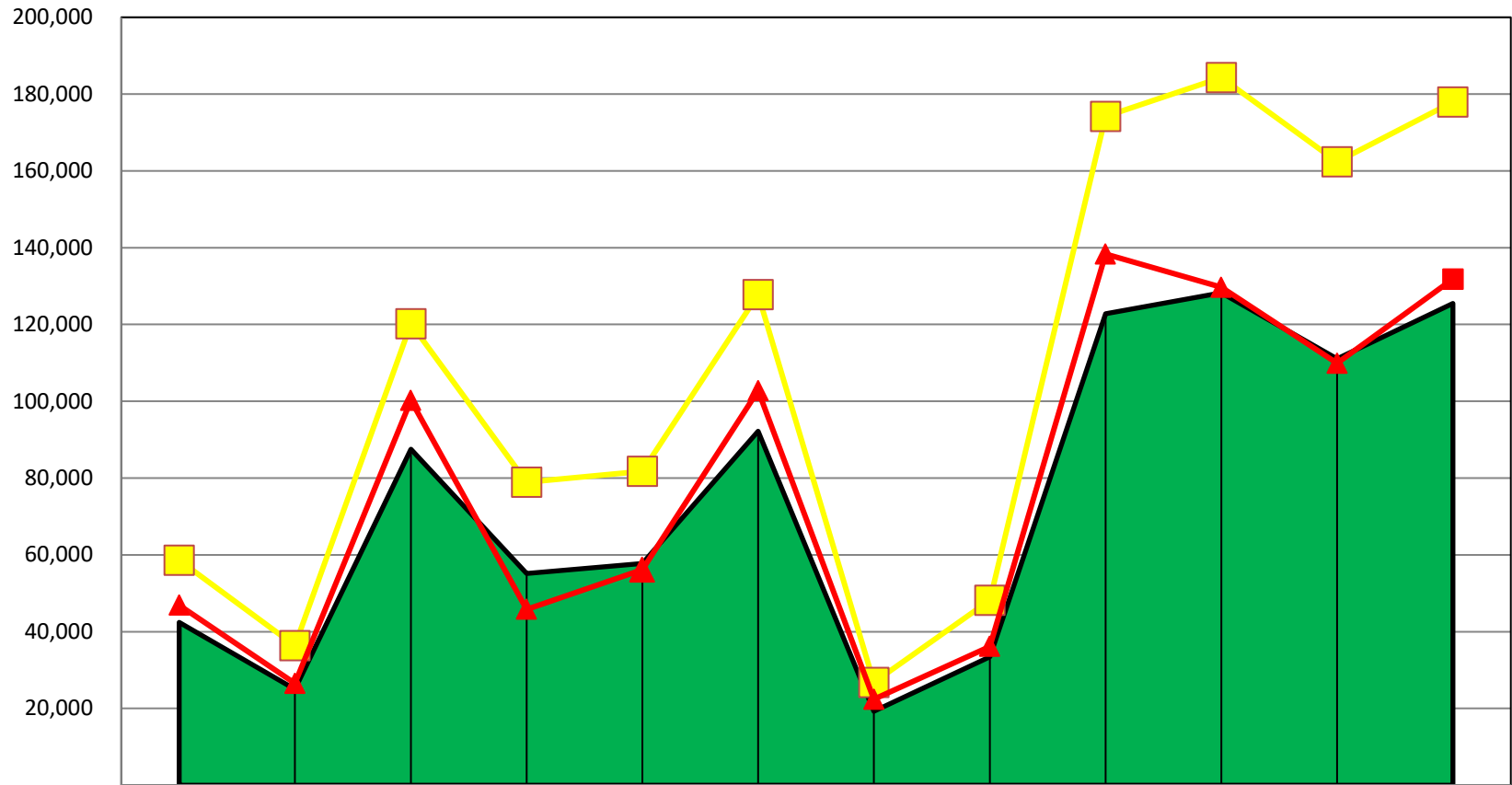
LODGING LOT ACTUAL PERCENTAGES AND FORECASTED DOLLARS

Month	FY19	FY20	FY21	FY22	FY23	Five year average	FY24 Budget dollars	FY24 Budget + Contingent dollars	FY24 actual and forecast based on trend	Percentage +/- based on budget	Actual total	Budget total	total +/- YTD	
October	3.71%	4.41%	4.40%	5.14%	5.28%	4.59%	58,613	65,495	46,884	-20.01%	46,884	58,613	-20.01%	
November	2.77%	2.93%	2.66%	2.86%	3.01%	2.85%	36,355	40,623	26,514	-27.07%	73,398	94,967	-22.71%	
December	7.55%	8.68%	8.98%	10.10%	11.73%	9.41%	120,195	134,308	100,248	-16.60%	173,646	215,163	-19.30%	
							1st Quarter Total	215,163	240,426	173,646	-19.30%			
January	7.14%	6.84%	5.23%	5.66%	6.02%	6.18%	78,904	88,169	45,800	-41.95%	219,446	294,067	-25.38%	
February	6.57%	6.08%	5.93%	6.66%	6.77%	6.40%	81,775	91,377	56,112	-31.38%	275,558	375,842	-26.68%	
March	9.16%	6.02%	11.73%	12.02%	11.09%	10.01%	127,816	142,824	102,771	-19.59%	378,329	503,658	-24.88%	
							2nd Quarter Total	288,496	322,370	204,683	-29.05%			
April	2.46%	0.51%	2.65%	2.54%	2.33%	2.10%	26,789	29,934	22,387	-16.43%	400,716	530,447	-24.46%	
May	4.29%	2.72%	4.23%	3.79%	3.84%	3.77%	48,195	53,854	36,141	-25.01%	436,857	578,643	-24.50%	
June	13.07%	12.95%	14.43%	13.82%	13.92%	13.64%	174,211	194,667	138,342	-20.59%	575,199	752,854	-23.60%	
							3rd Quarter Total	249,196	278,455	196,870	-21.00%			
July	15.01%	15.37%	13.07%	14.80%	13.89%	14.43%	184,300	205,940	129,663	-29.65%	704,862	937,154	-24.79%	
August	13.12%	14.51%	12.14%	12.99%	10.79%	12.71%	162,351	181,413	109,878	-32.32%	814,740	1,099,505	-25.90%	
September	12.40%	15.46%	13.13%	14.02%	14.64%	13.93%	177,979	198,877	131,881	-25.90%				
							4th Quarter Total	524,630	586,230	371,422	-29.20%			
Total	0.00%	96.47%	98.57%	100.00%	100.00%	100.00%	1,277,484	1,427,482	946,621	74.10%				
							1,277,484	1,427,482						

Year to date the actual revenues received for FY24 are 9.95% under the year to date revenues for FY23 and 5.15% over the 5 year average year to date.

1-Oct-24

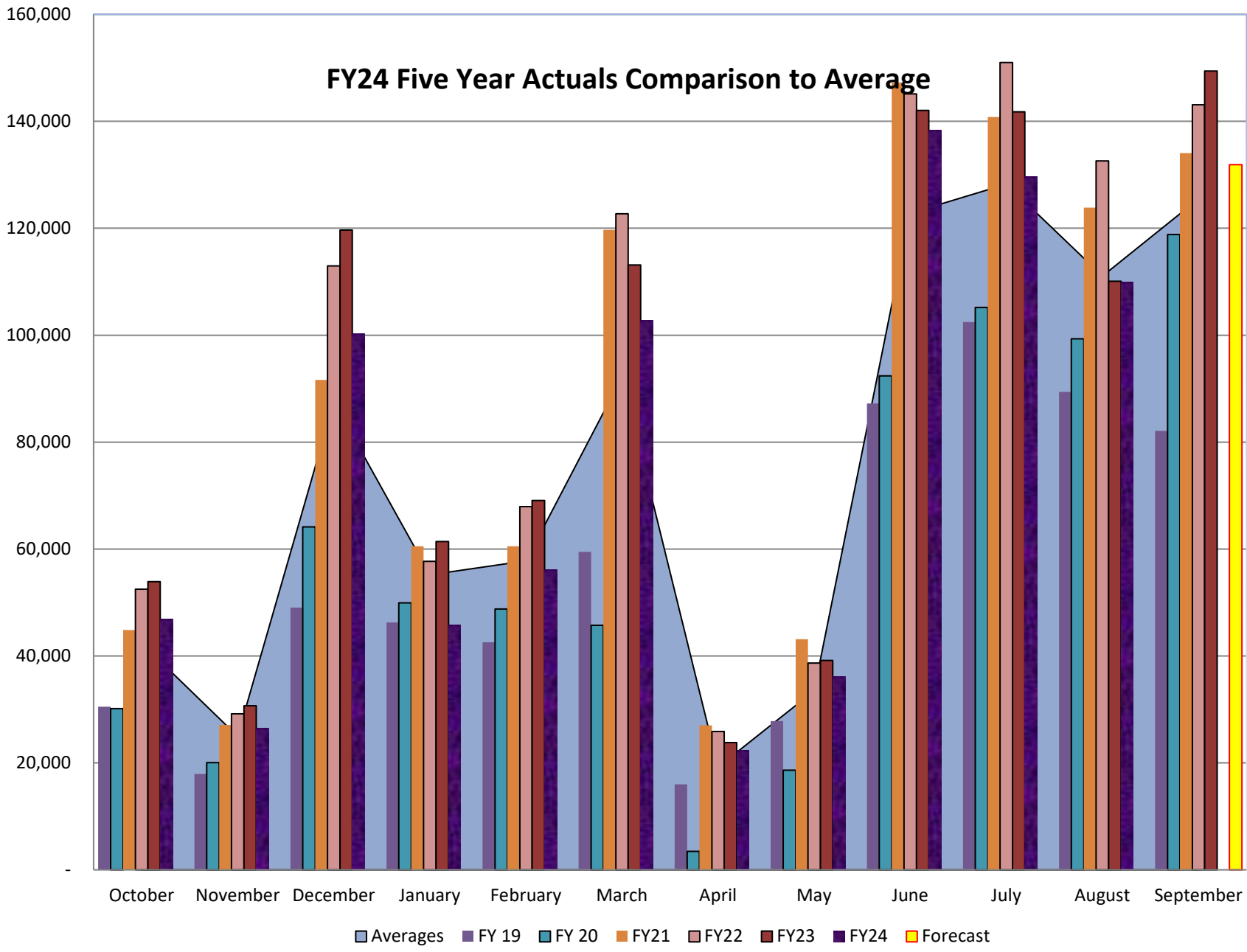
LOT FiveYear Average Compared to FY24 Actual



	October	November	December	January	February	March	April	May	June	July	August	September
■ Average	42,391	25,005	87,502	55,169	57,777	92,158	19,232	33,477	122,803	128,253	111,044	125,503
■ Budget	58,613	36,355	120,195	78,904	81,775	127,816	26,789	48,195	174,211	184,300	162,351	177,979
▲ FY24 Actual	46,884	26,514	100,248	45,800	56,112	102,771	22,387	36,141	138,342	129,663	109,878	-
■ Forecast												131,881

■ Average
 ■ Budget
 ▲ FY24 Actual
 ■ Forecast

FY24 Five Year Actuals Comparison to Average



LOT Actual Dollars per Month

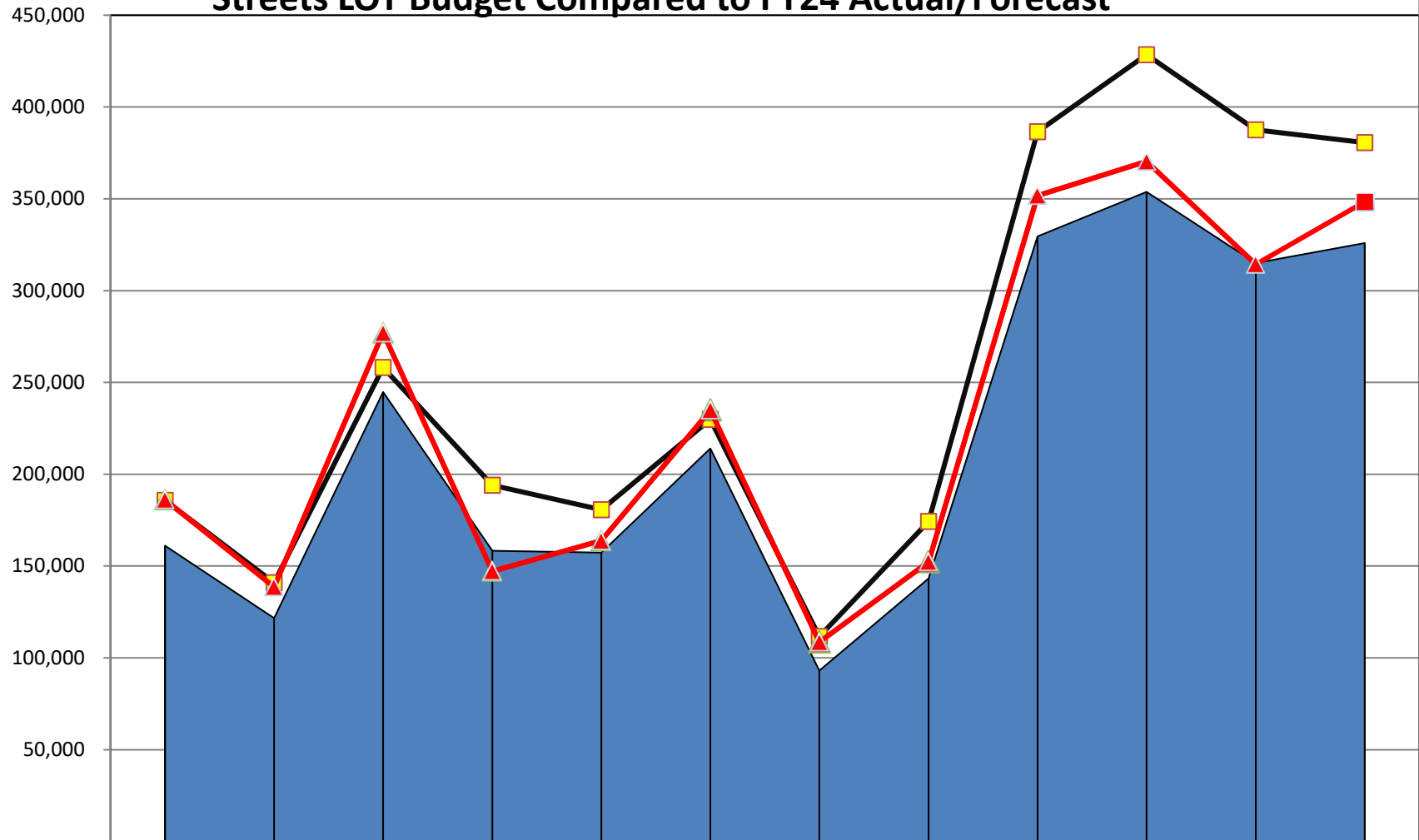
Month	FY06	FY07	FY08	FY09	FY10	FY11	FY12	FY13	FY14	FY15	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24	Totals
October	14,274	16,938	14,412	11,306	10,483	11,520	12,392	12,163	13,390	19,298	22,085	25,791	27,291	30,504	30,166	44,871	52,496	53,920	46,884	423,301
November	11,272	9,748	7,978	7,147	5,850	5,535	6,103	7,298	8,233	11,738	12,986	15,209	16,795	17,929	20,073	27,132	29,184	30,705	26,514	250,915
December	18,547	21,746	22,261	16,224	14,294	15,459	13,939	19,101	18,122	21,802	31,168	32,785	33,179	49,031	64,163	91,656	112,975	119,687	100,248	716,139
January	17,232	18,707	20,163	17,932	17,007	17,510	17,065	19,334	24,733	26,778	31,157	31,506	40,724	46,286	49,923	60,516	57,714	61,406	45,800	575,693
February	20,446	22,943	27,324	24,826	18,873	19,921	19,716	22,331	22,013	28,487	32,613	35,777	38,616	42,579	48,770	60,544	67,925	69,067	56,112	622,771
March	15,110	13,668	21,527	15,969	8,925	11,941	17,344	20,251	19,365	18,422	23,712	25,885	31,339	59,451	45,755	119,721	122,712	113,152	102,771	704,250
April	7,294	8,049	6,425	5,954	6,183	6,210	6,696	6,165	8,719	11,641	15,255	14,865	15,617	15,981	3,460	27,021	25,895	23,801	22,387	215,231
May	11,994	11,230	9,368	8,595	7,335	8,074	9,461	11,113	15,390	18,711	22,047	23,315	25,265	27,806	18,644	43,132	38,658	39,144	36,141	349,282
June	23,442	24,611	25,426	22,248	21,491	20,728	25,352	33,681	37,000	42,541	50,323	55,034	58,523	87,224	92,394	147,239	145,130	142,028	138,342	1,054,415
July	47,654	54,276	47,052	42,408	48,747	49,843	54,214	62,187	65,335	71,296	82,520	88,713	102,486	102,472	105,196	140,826	150,998	141,774	129,663	1,457,997
August	44,024	52,948	41,089	32,480	39,398	44,505	48,919	57,546	64,959	63,598	71,300	81,215	89,143	89,369	99,323	123,848	132,577	110,103	109,878	1,286,344
September	26,973	26,073	23,600	25,826	20,258	27,603	33,029	35,605	35,959	49,346	53,966	57,591	84,328	82,112	118,823	134,036	143,595	149,427		1,128,150
Total Dollars Received	258,263	280,937	266,627	230,991	218,844	238,849	260,743	306,775	333,218	383,658	449,132	487,686	563,306	650,744	696,690	1,020,542	1,079,859	1,054,214	814,740	8,781,077
Difference compared to prior year		22,674	(14,310)	(35,635)	(12,148)	20,005	21,894	46,032	26,443	50,440	65,474	38,554	75,620	87,438	45,946	323,852	59,317	(25,645)	(239,474)	795,951
Percent of change		9%	-5%	-13%	-5%	9%	9%	18%	9%	15%	17%	9%	16%	16%	7%	46%	6%	-2%		
Budgeted Dollars	237,858	255,550	309,125	300,000	225,000	175,000	227,500	240,440	255,859	279,620	349,520	400,710	509,131	515,000	712,249	650,866	766,000	1,200,000	1,277,500	7,609,428
Contingent Budgeted dollars						52,500	62,543	11,920	50,000	61,315	77,500	45,000	27,090	161,706	327,290	256,790	227,791	360,000	150,000	1,721,445
2nd Contingent Budgeted Dollars								38,600	43,000											81,600
Total Budgeted	237,858	255,550	309,125	300,000	225,000	227,500	290,043	290,960	348,859	340,935	427,020	445,710	536,221	676,706	1,039,539	907,656	993,791	1,262,461	1,427,500	9,114,934

STREETS LOT BUDGETED, ACTUAL, AND FORECASTED DOLLARS

Month	FY19 percentages	FY20 percentages	FY21 percentages	FY22 percentages	FY23 percentages	5 Year Average percentage		FY24 Budget dollars	FY24 actual and forecast based on trend	Percentage +/- based on budget	Actual total	Budget total	total +/- YTD
October	6.22%	5.99%	5.99%	6.01%	6.52%	6.14%		196,617	186,081	-5.36%	186,081	196,617	-5.36%
November	4.53%	4.85%	4.45%	4.64%	4.78%	4.65%		148,801	138,631	-6.83%	324,712	345,418	-5.99%
December	8.05%	9.74%	8.59%	9.61%	10.39%	9.28%		296,865	277,007	-6.69%	601,719	642,283	-6.32%
							1st Quarter Total	642,283	601,719	-6.32%			
January	6.62%	6.75%	5.94%	5.43%	5.89%	6.13%		196,028	147,195	-24.91%	748,914	838,311	-10.66%
February	5.87%	6.36%	5.63%	5.97%	6.26%	6.02%		192,549	163,796	-14.93%	912,710	1,030,860	-11.46%
March	7.60%	5.98%	9.11%	8.82%	8.60%	8.02%		256,745	235,014	-8.46%	1,147,724	1,287,605	-10.86%
							2nd Quarter Total	645,322	546,005	-15.39%			
April	3.78%	2.38%	4.11%	3.88%	3.38%	3.51%		112,200	108,590	-3.22%	1,256,314	1,399,805	-10.25%
May	5.87%	4.95%	5.81%	5.22%	5.53%	5.47%		175,189	152,301	-13.06%	1,408,615	1,574,994	-10.56%
June	12.55%	12.21%	13.55%	12.63%	11.95%	12.58%		402,442	351,811	-12.58%	1,760,426	1,977,436	-10.97%
							3rd Quarter Total	689,831	612,702	-11.18%			
July	14.44%	13.75%	13.17%	13.45%	13.12%	13.59%		434,729	370,401	-14.80%	2,130,827	2,412,165	-11.66%
August	12.87%	13.07%	11.75%	12.04%	11.00%	12.15%		388,672	314,344	-19.12%	2,445,171	2,800,837	-12.70%
September	11.60%	13.97%	11.92%	12.29%	12.59%	12.47%		399,163	348,469	-12.70%			
							4th Quarter Total	1,222,564	1,033,214	-15.49%			
Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		3,200,000	2,793,640	87.30%			
								3,200,000					

Year to date the actual revenues received for FY24 are 8.06% under the year to date revenues for FY23 and 6.69% over the 5 year average year to date.

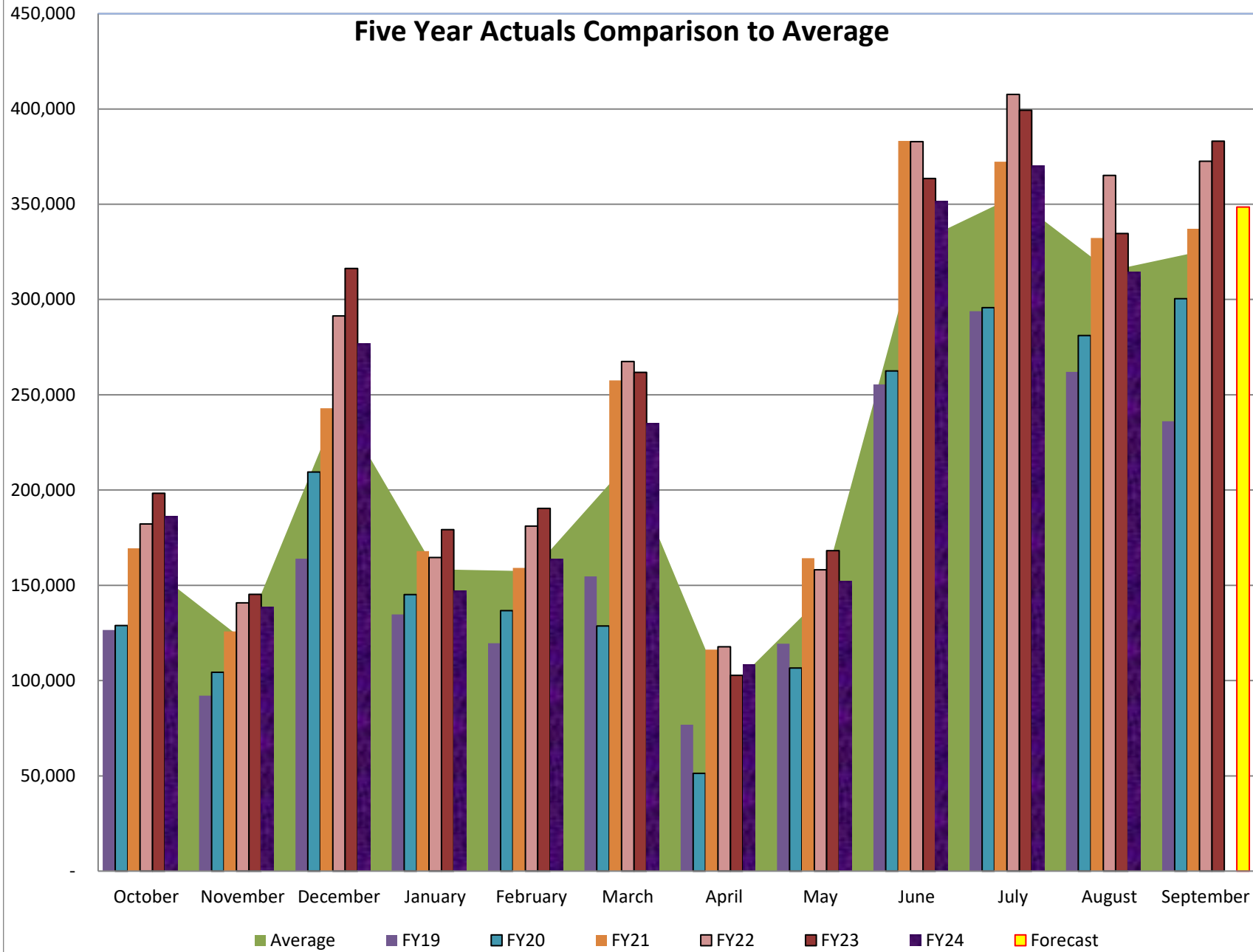
Streets LOT Budget Compared to FY24 Actual/Forecast



	October	November	December	January	February	March	April	May	June	July	August	September
■ Average	161,039	121,693	244,773	158,343	157,360	214,038	92,977	143,313	329,502	353,786	315,006	325,859
■ Budget	185,688	140,951	258,132	194,049	180,631	229,837	111,587	174,251	386,581	428,513	387,640	380,588
▲ FY24 Actual	186,081	138,631	277,007	147,195	163,796	235,014	108,590	152,301	351,811	370,401	314,344	
■ Forecast												\$348,469

■ Average
 ■ Budget
 ▲ FY24 Actual
 ■ Forecast

Five Year Actuals Comparison to Average



Streets LOT Actual Dollars Earned per Month

Month	FY16	FY17	FY18	FY19	FY20	FY21	FY22	FY23	FY24	Totals
October	-	\$ 108,126	\$ 112,469	\$ 126,495	\$ 128,843	\$ 169,372	\$ 182,233	\$ 198,250	\$ 186,081	1,025,788
November	-	\$ 79,803	\$ 86,641	\$ 92,146	\$ 104,375	\$ 125,859	\$ 140,782	\$ 145,304	\$ 138,631	774,910
December	159	\$ 123,870	\$ 131,999	\$ 163,940	\$ 209,400	\$ 242,938	\$ 291,336	\$ 316,250	\$ 277,007	1,479,892
January	\$ 99,990	\$ 100,678	\$ 117,630	\$ 134,747	\$ 145,146	\$ 167,937	\$ 164,654	\$ 179,233	\$ 147,195	1,110,015
February	\$ 100,883	\$ 103,484	\$ 109,852	\$ 119,564	\$ 136,697	\$ 159,176	\$ 181,023	\$ 190,342	\$ 163,796	1,101,021
March	\$ 85,338	\$ 93,631	\$ 107,286	\$ 154,713	\$ 128,607	\$ 257,598	\$ 267,522	\$ 261,748	\$ 235,014	1,356,443
April	\$ 70,264	\$ 68,894	\$ 71,020	\$ 76,837	\$ 51,267	\$ 116,236	\$ 117,748	\$ 102,795	\$ 108,590	675,061
May	\$ 97,418	\$ 103,831	\$ 110,511	\$ 119,402	\$ 106,530	\$ 164,231	\$ 158,171	\$ 168,231	\$ 152,301	1,028,325
June	\$ 168,831	\$ 179,572	\$ 207,941	\$ 255,465	\$ 262,485	\$ 383,221	\$ 382,869	\$ 363,468	\$ 351,811	2,203,852
July	\$ 235,029	\$ 257,593	\$ 282,181	\$ 293,877	\$ 295,744	\$ 372,360	\$ 407,643	\$ 399,304	\$ 370,401	2,543,731
August	\$ 208,024	\$ 234,143	\$ 252,909	\$ 262,015	\$ 281,043	\$ 332,299	\$ 365,087	\$ 334,586	\$ 314,344	2,270,106
September	\$ 169,309	\$ 191,252	\$ 232,677	\$ 236,107	\$ 309,759	\$ 337,178	\$ 372,506	\$ 383,089		2,231,877
Total Dollars Received	\$1,235,245	\$1,644,877	\$1,823,116	\$2,035,308	\$2,159,896	\$2,828,405	\$3,031,574	\$3,042,600	\$2,445,171	17,801,021
Difference compared to prior year		\$409,632	\$178,239	\$212,192	\$124,588	\$668,509	\$203,169	\$11,026	-\$597,429	1,593,160
Percent of change		33%	11%	12%	6%	31%	7%	0%	-20%	
Budgeted Dollars	\$700,000	\$1,500,000	\$1,500,000	\$1,933,772	\$2,100,000	\$2,100,000	\$2,254,000	\$3,100,000	\$3,200,000	

Memo



To: City Council
From: Eric McCormick, Golf Course Superintendent
CC: City Manager
Date: 10/3/2024
Re: Monthly Department Report September 2024

1. Weather:

September was warm and wet at times. It did cool for a spell and the course had its first heavy frost.

2. Staff:

At the end of September, there were 3 full-time staff, 3 full-time seasonals and 8 part-time staff some working 3 days a week, some 4 days a week and others on different schedules. It is difficult to manage and keep everything going.

3. Greens:

Staff aerified greens right after the last tournament in September. The weather was good, and the process went well. The course was closed for 2 days providing the ability to drive anywhere needed and gave plenty of room in the parking lot to load and haul sand out to the greens. In the past there is always someone that parks right by the sand pile that must be worked around. There was a run of cool wet weather the week after aerifying which started some disease on a few of the greens. Staff did spray and get it stopped but ended up with some spots.

4. Restaurant:

Banyans took down the tent at the end of the month and were back to feeding some firefighters during the month as things slowed down.

5. Machinery:

Staff received two new trim mowers this month and could really use the fairway mowers and the aerifier but looks like they will be the last to come in.

6. Clubhouse lift station:

The lift station has been working nicely.

7. Clubhouse Stair/Ramp project:

Crestline is in the process of working up the final payment with Falvey for the ramp.

8. Tees

The new tees seem to need more fertilizer than the old. Part of this is the sand base that is under them and the fact that the new variety of grass needs more fertilizer. Staff decided to not catch the grass mowed and return it to the tee which has helped some. Staff fertilized some of them again and are planning on aerifying and topdressing them with mulch before the end of the season.

9. Fall Idaho Superintendents Meeting

Staff will be hosting the Idaho Superintendents Meeting October 7 & 8th at the clubhouse. The last two times staff have hosted, it has snowed but it looks like they will get to play golf this time around.

Memo



To: City Council
From: Chris Curtin, Information Systems Manager
CC: Dallas Palmer, Acting City Manager
Date: 10-03-2024
Re: Monthly Department Report – September 2024

Network Infrastructure, Services and Other Projects

- Staff have completed the design for technology to be installed in Phase 2 of the new Library. It is anticipated that installation will be complete by the end of November in time for the grand opening in early December. This new technology installation will enhance our streaming capabilities making it more seamless. Additionally, the technology being installed is less intrusive while at the same time being flexible and intuitive to use. The Community Room has been designed as Council Chambers first with a secondary focus on multi-function capabilities. Everything from City business to group discussions, to movie night, will be possible in the space.
- The new website is in process. Council will remember that this upgrade, while giving us a whole new look and feel, will also address end user functionality and federally mandated ADA requirements. Additionally, it will have better functionality on mobile platforms.



Memo

To: City Council
 From: Meg Lojek, Library Director
 CC: Dallas Palmer, Interim City Manager
 Date: 10/1/24
 Re: Monthly Department Report – (September 2024)

1. Library Expansion:

This month featured another site visit with the architect and construction management team together. The remodel of the old library saw the following work in September: Sidewalks poured, Landscaping prepped on west and east side of the building, Concrete 100% complete with this phase, Sheetrock 100% installed and about 85% taped and ready for primer, Electrical work and data wiring install (ongoing), Prep work for bike storage area began. There will be a delay on the back parking and landscaping to the south side of the building (areas with red background will not be installed before winter):



Mr. Kushlan placed orders for furnishings for meeting rooms, and Chris Curtin is placing an order for technology needs for livestreaming Council meetings. The latest project schedule shows owner move-in the first week of December 2024.

2. Programs:

The Library and the Library Foundation are co-planning the grand opening events for the new library space in December. There will be a display in the Gallery from the local Ski Heritage Foundation, and there will be a popular author visit in the large community room. Stay tuned for more exciting details.

Tech Tuesdays, language learning for Spanish/English, After School Programs for kids on Fridays all continue to be better attended than ever and even push our new large library to the maximum. (See calendar). Doing Democracy discussion on the topic “What’s the Big Deal about Open Primaries?” will be October 15th, and Story time will celebrate National Fire Prevention month October 17th. Repair Café will be in November and we are looking for volunteers.

3. Staff:

Meg will attend the Idaho Library Association annual meeting next week in Meridian.

4. Stats:

Final updated FY24 stats will be included next month.

5. Board of Trustees:

The next regular meetings will be Tuesday, October 8th and Thursday, November 14th at 10:00 AM in the library’s Nelle Tobias Room.

Special Events

Doing Democracy

Tuesday, October 15th at 6:30pm

We invite you to join our community conversation on this month's topic: *What's the big deal with open primaries?*

Sew Good

Wednesday, October 16th 4:00 – 6:00pm

Beginners sewing class, for ages 10 and up. Bring your sewing machine or use one of ours. Questions call Frances Miller at 208-850-6788.

Firefighter Story Time

Thursday, October 17th 10:30 – 11:30am

McCall Fire Department will be joining the library to read some stories. Explore their big red shiny truck!

Drum Circle

Friday, October 18th 6:00–7:00pm

All are welcome, you don't have to be a drummer or own any instruments to have fun and participate.

Open Mic

Thursday, October 24th 6:00pm

CMarie and the Write Here group will host at the library. All are welcome to share their prose, poetry, and music.

Zombie Crawl – Spooky Stories

Saturday, October 26th 6:00pm

Enter the library after-hours during the Zombie Walk (if you dare) we will regale you with spine chilling tales around the haunted fireplace. There will also be an undead makeup station. Ages 21 and up event.

Tabletop Tuesday

Tuesday, October 29th 6:00 – 8:00pm

Bring in your favorite game or play one of ours.

Halloween

Thursday, October 31st 3:30 – 5:00pm

Join us after school for some spooky shenanigans, face painting, fortune-telling and more!

After School Fridays

Fridays 3:30 – 4:30pm

Free Snacks

Chess Mates

October 4th

We have a multitude of Chess sets, we just need willing players.

Illustration Class

October 11th

Learn to draw with Mr. Steven! Come learn basic drawing tips and tricks from a professional artist and walk away with a drawing ready to color at

Dungeons and Dragons for kids

October 18th

Sharpen your imagination and get ready for fantastic after school adventures! Kids will have to be able to read, do simple math, role play, and roll dice! Materials included.

Pumpkin Carving

October 25th

Albertsons has donated pumpkins for your carving pleasure! We have the space and the tools, come carve with us and take your spooky gourd home.

**Parents - Please help us deliver quality events by talking to your kids so they know what to expect each week.*



City of McCall

Memo

To: City Council
From: Kurt Wolf, Parks and Recreation Director
CC: Interim City Manager Phil Kushlan
Date: 09/27/2024
Re: Monthly Department Report – September 2024

Rec Program Updates & Registrations

Program descriptions, free events and local resource guide are available on www.mccallrec.com

Fall Programming

- Fall Soccer- U8 and U10 teams practice and play here in McCall and Donnelly Elementary. Teams have traveled to Cascade, Donnelly and McCall to play scrimmages. A total of 50 players and 9 volunteer coaches in McCall and 20 players and 4 volunteer coaches in Donnelly.
- Senior Wood Bat Tournament- 8 teams participated in the 17th annual wood bat senior softball tournament; bringing up to 120 people to McCall for a long weekend of games. Weather was fantastic, the smoke on Sunday afternoon effected player's performance. Comments from surveys revealed:
 - What did you enjoy the most about this tournament?
 - Overall fun and camaraderie
 - Playing with and against a good group of guys
 - Friends we have on every team. Making new ones and playing hard at softball
 - Competition, setting and location and ease of working with Tara and staff, willingness to accept feedback during the tournament. VERY pleased with tournament.
 - Being in McCall
 - What did you enjoy the least about this tournament?
 - Start times; recommend starting at 9am instead of 10am so players can spend extra time enjoying McCall.

- Would like to have had different food truck options all weekend, not just Saturday.
 - Smokey air
- Please rate facility and field conditions
 - Very Good to Excellent. NO needs improvement or acceptable selected.
- Fall Fest Chamber event September 29th hosted on 2nd street with live music, food trucks and recreation based hosted booths. Tara and Stefanie hosted a City of McCall tent handing out upcoming fall program information and yard games including ladder golf and corn hole for play.

Upcoming Events:

- Witches, Wizards, & Warlocks Paddle Event, weather dependent event hosted Saturday, October 26th, 2pm from Legacy to Rotary Park.
- Trunk or Treat McCall hosted annually with McCall PD at Alpine Village parking lot October 31st 4-6pm.

Staff Development & Trainings:

- Tara Woods and Stefanie Bork submitted their speaker proposal for the 2024 National Recreation and Parks Association's (NRPA) Annual Conference in Atlanta, GA. Their proposal titled *Let's Get Techy: Speed Dating for Recreation Programmers* was approved and accepted. They will be speaking on October 10 @ 10:00am. Stefanie also received a \$500 scholarship from NRPA to attend the conference: with the scholarship and speaker discount Stefanie's conference fee is FREE.
- Kevyn Boothe, Parks, is registered to attend Certified Playground training in testing in November. The training is being hosted by Idaho Recreation and Parks Association.

Parks & Recreation Overview and Staffing:

- **Surveillance Cameras Online:** New cameras are online and working well and have already been useful tools in day-to-day operation. Systems have been extremely user friendly. **Highlights:** As conversations evolve and new ramp fees are assessed and re-assessed the new camera at the boat ramp is already proving to be an incredible management asset for that facility. Recent vandalism at the skate park was caught and mitigated.
- **The use of e-bikes, e-scooters, and one wheels (Update):** Staff is currently working with community development on reviewing e-bike ordinances and will continue to do so throughout the season. The current priority is education and safety material to the public on proper bike/e-bike riding. Parks will be scheduling time with the Parks & Recreation Advisory Committee and City Council to review and discuss as staff learn more and work through the process with Community Development and the Advisory Committee.
- **Skate Park Repairs:** Parks staff have been working with local volunteers (contractors) to make significant repairs at minimal costs to the pool coping on the large skate bowl. Demolition of old coping took place on August 29. Staff will coordinate a pour in place repair sometime

during the coming weeks. Resolute Restoration began repairs to fire vandalism invoice will be submitted to ICRIMP.

Recent Projects and Task Update:

- **Boat Ramp Access Fee:** Staff continue to monitor and assess how the program is working. As of September 27, the ramp fees have generated \$13,974 in gross revenue. Staff will re-visit the topic with the Council following the completion of the 2024 boating season.
- **Composting site:** The pilot program has started with minor food waste collection from local grocery stores and wildland fire camps. Pickup of food waste is being done by Rick Fereday who is donating his time and working with staff to feel this program out and adjust as necessary.
- **Site Improvements & Minor Project:**
 1. **Spruce Beetle - Tree Removal at Museum Site:** There are continued impacts seen from the beetle and will continue to mitigate to slow the spread down. In addition, we are looking at ways to mitigate tree loss and re-vegetate the site.
Special Note: All timber that had to be removed is currently being milled into siding that will be re-used on site.
 2. **Parks Shop Landscaping:** Landscape improvements were delayed while crews worked to mitigate trees lost to the bark beetle. Concrete slabs, curbing, and retaining walls were placed and irrigation and planting are scheduled for early October.
- **Working with CIMBA:** Following the discovery of federal aviation land use designation concerns regarding a recreational component associated with the parcel designated for the jump line project staff will work to identify other locations as directed by the council during the August 22 meeting. (Ongoing)
- **Dienhard Intersection Landscaping:** Contractor work is complete, and Parks staff will phase in additional plantings as the site becomes established to infill voids and further improve aesthetics with time.
- **Future Pathways and Open Space Easements:** Staff continue to work closely with the Payette Land Trust and Valley County Recreation on opportunities to secure public pathway easements South of Riverfront Park and in other areas associated with endowment lands etc. Work will be ongoing, and updates will be provided as discussions take shape and opportunities present themselves. - *Note:* A proposal presented by the Payette Land Trust to IDL for a permanent future pathway easement on the endowment land North of Lick Creek Road was well received. Staff will continue to support and work with the Land Trust on the next steps to make this happen.
- **Upper Payette Cooperative Weed Management Association (UPCWMA):** Parks staff continue to support these efforts and participate in cooperative workdays in other areas. McCall's spay day is scheduled in July and will significantly assist in our efforts to manage noxious weeds throughout the community.
- **Eurasian Watermilfoil in Payette Lake:** Working with County on recent concerns regarding the status of Milfoil in the lake and the impacts it is having. The Idaho State Department of Agriculture just gave a presentation to the County Commissioners on future treatment options. City staff will work to schedule a work session with the City Council in the coming months.

- **Roosevelt Park Plantings:** The irrigation has been installed with hope to have a revolving nursery for the department with the completed steel planters by the end of the season. The community raspberry patch has been planted.
- **Old Dock Debris and Removal from Lake:** Staff continue to mitigate these concerns and issues working with the legal team to clean up a littoral rights issue and taking the next steps to getting encroachment permits for this area to make improvements.



<p style="text-align: center;">Adult Programs</p> <p>Pumpkins & Petals Nov. 7 6-8pm @SRB</p> <p>Ladies Snowshoe Adventure Feb. 1 and March 1 1-4pm</p> <p>Indoor Soccer Jan. 8 - March 19 6:30-9pm Ages 14+</p> <p>Indoor Volleyball - open gym Jan. 9 - March 20 6-8pm ages 14+</p> <p>Full Moon Snowshoe March 14 8-10pm</p> 	<p style="text-align: center;">Youth Programs</p> <p>Yth Basketball Nov. 4- Dec. 14 Grades 3-6 5-8pm</p> <p>Tots & Tykes Toddler Movement 10:30-11:30am Session 1 Jan. 14- 31 Session 2 Feb. 11-28</p> <p>No School Fun Days 9am - 4pm Oct. 18* 8am-5pm Dec. 30 March 7 April 4 April 25* 8am-5pm</p> <p>Yth Volleyball April 1-24 Grades 3-6 5-8pm</p>	<p style="text-align: center;">Community Events</p> <p>Witches & Wizards on Water Oct. 26 @ 2pm Legacy Park</p> <p>Trunk or Treat Oct. 31 4-6pm Aspen Village</p> <p>Holiday Tree Lighting Dec. 6 @ 6pm downtown</p> <p>Tiki Torch Fridays in Feb. Feb. 7-28 Torches lit @ 6pm</p> <p>Arbor Day April 26 @ Franz Witte 12-2pm</p>
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REGISTER @
WWW.MCCALLREC.COM

Memo



To: City Council
From: Dallas Palmer, Chief of Police
CC: Dallas Palmer, Interim City Manager
Date: 10/02/2024
Re: Monthly Department Report – September 2024

1. Personnel

Recruitment

Code Enforcement Officer Christi Purslow started with us on September 30th, 2024. Code Enforcement Officer Purslow will begin training for her position within her first week of employment. It is the expectation that Code Enforcement Officer Purslow will complete training and fulfill the open code enforcement shift by no later than the end of this year.

Staff continue to accept police officer applications for our newly added police officer position and continue to utilize online recruiting efforts through social media outlets, Idaho POST job postings, Policel job postings, and Indeed recruitment tools. Staff also attend in-person recruiting events throughout the northwest at colleges and law enforcement career days.

Annual Awards Banquet

The department held the 2nd Annual Awards Banquet on Wednesday, September 25th, at the North Fork Lodge. This was an excellent event that acknowledged the incredible accomplishments of our team members from this past year. Guest attendees consisted of MPD family members, McCall Fire & EMS personnel, McCall City Council members, Interim City Manager Phil Kushlan, and the family members and victim of a youth resuscitation incident that took place this past July. The McCall Police Department have an incredible team and truly enjoy taking the time to recognize their efforts at our annual banquet.

MPD would like to extend an extra thanks to Mayor Bob Giles, Councilman Lyle Nelson, and Interim City Manager Phil Kushlan for their attendance at this event.

The following awards were given at this year's banquet:

- Officer Michael Ronay – Life Saving Medal
- Detective Corporal Jerry Tatum – Department Excellence Medal and Employee of the Quarter
- Officer Ed Ormonde – Employee of the Quarter

- Sergeant Nate Kimmel – Employee of the Quarter
- Officer Brian Lueddeke – Employee of the Quarter



2. Training

Active Shooter – Joint Agency Training

MPD and the Valley County Sheriff's Office (VCSO) completed joint active shooter training this past month. The focus of this scenario-based training was to incorporate a realistic active shooter response inclusive of personnel from both agencies and help ensure a greater understanding of joint response tactics. This was an excellent training designed by high-liability instructors from MPD and VCSO who worked in great coordination to enhance the overall benefit for attendees.

Staff are appreciative of VCSO's involvement and dedication to this joint effort, and look forward to similar enhanced trainings of this nature in the future.

Low Light Firearms

Corporal Chase McPherson recently attended the Low Light Firearms Training course in Kuna, Idaho. Shooting in low light has long been a required and very necessary skill for law enforcement officers. The purpose of this course is to expose the student to a variety of low-light skills for both the handgun and patrol rifle. As an MPD firearms instructor, Cpl. McPherson plans to bring knowledge learned at this training to MPD officers through upcoming firearms training events.

Force Science

Lieutenant Seth Arrasmith and Sergeant Nate Kimmel attended a Force Science Certification Course this past month in Nampa, Idaho. Attendees of this course are provided an in-depth understanding of the unbiased truths and scientific realities that govern an officer's performance in stressful situations. These include aspects such as reaction time, memory, decision-making, and more during complex, rapidly unfolding encounters.

Operation Rush

Officer Michael Ronay recently attended the 2-Day Operation Rush training. Operation Rush provides attendees with further knowledge of addressing narcotics related activities through roadside intervention techniques. This course focuses on enhanced vehicle searches, approach tactics, and enhanced interview recommendations.

3. Community Interactions

Homecoming Parade

We again had the opportunity to guide the McCall-Donnelly High School Homecoming Parade through McCall as a part of this year's homecoming events. MPD thoroughly enjoy involvement with the youth of the community and this event is certainly one staff regularly look forward to.



Awareness Patch Program

The Awareness Patch Program began at MPD this month. This program is a unique way to bring recognition to different causes and symbolize the commitment and support to the community members. During specific months, a patrol vehicle will display the respective Awareness Patch. MPD are excited about this addition and the ability to stand united with the citizens of McCall.

Our current patches are as follows:

- Suicide Prevention – September
- Breast Cancer Awareness – October
- Domestic Violence Awareness – October
- Autism Awareness – April
- Mental Health Awareness – May

Social Media Interactions

Staff continue to offer opportunities for the community and others to follow MPD activities, remain informed of major incidents, and interact with MPD via social media platforms on Facebook (McCallPD), Instagram (@mccall_pd), and X (@McCallPolice).

Unwanted Drugs and Sharps Collection

Staff continue to accept unwanted or expired prescriptions, over-the-counter medications, and sharps. These items are accepted Monday – Friday, 8:00 a.m. – 5:00 p.m. excluding holidays, within the front lobby of MPD.

4. Grants

Idaho Transportation Traffic Enforcement Grant

Staff continue to participate in the Idaho Transportation Department's Traffic Enforcement Grants. Each grant period focuses on different driving behaviors or concerns such as aggressive driving, pedestrian safety, seatbelt use, and DUIs. The periods and focus areas are designed to make roads safer and save lives.

September 2024

Calls for Service: 732

Traffic Stops: 217

Total calls: 949

Nature	Reported		
FIELD CONTACT	00:41:51 09/01/24	EXTRA PATROL	11:49:38 09/02/24
EXTRA PATROL	01:35:21 09/01/24	PROPERTY FOUND	11:50:37 09/02/24
OPEN CONTAINER	01:55:04 09/01/24	ABANDONED VEH	12:09:31 09/02/24
EXTRA PATROL	03:34:16 09/01/24	PROPERTY FOUND	12:10:20 09/02/24
EXTRA PATROL	05:01:30 09/01/24	PROPERTY FOUND	12:25:37 09/02/24
EXTRA PATROL	05:14:11 09/01/24	PROPERTY FOUND	12:29:54 09/02/24
EXTRA PATROL	10:56:19 09/01/24	PROPERTY FOUND	12:58:24 09/02/24
EXTRA PATROL	11:03:35 09/01/24	FLAG DOWN	12:58:59 09/02/24
EXTRA PATROL	11:42:48 09/01/24	PROPERTY FOUND	13:04:58 09/02/24
ACCIDENT HR	11:52:54 09/01/24	WELFARE CHECK	13:40:12 09/02/24
PROP MAL INJURY	12:34:32 09/01/24	PROPERTY FOUND	14:14:20 09/02/24
PARKING COMPLNT	14:27:26 09/01/24	PROPERTY FOUND	14:44:08 09/02/24
EXTRA PATROL	15:30:00 09/01/24	PROPERTY FOUND	14:53:46 09/02/24
PARKING COMPLNT	15:37:33 09/01/24	EXTRA PATROL	15:05:41 09/02/24
WELFARE CHECK	15:45:02 09/01/24	PROPERTY FOUND	15:09:12 09/02/24
911 DISCONNECT	16:55:47 09/01/24	FOOT PATROL	15:28:58 09/02/24
PARKING COMPLNT	17:45:44 09/01/24	FOOT PATROL	19:07:55 09/02/24
EXTRA PATROL	20:15:31 09/01/24	EXTRA PATROL	19:09:06 09/02/24
EXTRA PATROL	20:36:30 09/01/24	DOMESTIC	19:11:31 09/02/24
ALCOHOL OFFENSE	20:49:53 09/01/24	TRAFFIC COMPLNT	21:00:57 09/02/24
911 DISCONNECT	21:28:09 09/01/24	EXTRA PATROL	01:23:53 09/03/24
EXTRA PATROL	22:14:34 09/01/24	FOOT PATROL	01:32:59 09/03/24
BUSINESS CHECK	22:37:45 09/01/24	FOOT PATROL	01:43:25 09/03/24
TRAFFIC HAZARD	22:56:22 09/01/24	SUSPICIOUS VEH	01:58:13 09/03/24
SUSPICIOUS VEH	23:15:48 09/01/24	FOOT PATROL	02:06:06 09/03/24
FOOT PATROL	23:52:42 09/01/24	OPEN DOOR	02:19:07 09/03/24
EXTRA PATROL	00:12:51 09/02/24	EXTRA PATROL	02:34:15 09/03/24
SUSPICIOUS VEH	01:02:12 09/02/24	FOOT PATROL	03:10:33 09/03/24
EXTRA PATROL	04:11:14 09/02/24	BUSINESS CHECK	03:24:18 09/03/24
EXTRA PATROL	05:02:04 09/02/24	OPEN DOOR	03:41:26 09/03/24
EXTRA PATROL	05:02:47 09/02/24	OPEN DOOR	04:03:36 09/03/24
EXTRA PATROL	08:05:07 09/02/24	BUSINESS CHECK	04:13:31 09/03/24
PROPERTY LOST	09:06:23 09/02/24	BUSINESS CHECK	05:15:08 09/03/24
EXTRA PATROL	09:27:33 09/02/24	EXTRA PATROL	07:38:29 09/03/24
PROPERTY LOST	10:47:01 09/02/24	EXTRA PATROL	09:10:50 09/03/24
COUNTERFEITING	10:51:01 09/02/24	PROPERTY LOST	09:24:49 09/03/24

FRAUD	11:26:49 09/03/24
INSPECTION VIN	11:27:54 09/03/24
ALARM	11:56:09 09/03/24
PROPERTY LOST	12:05:28 09/03/24
ASSIST FIRE/EMS	12:42:04 09/03/24
PROPERTY FOUND	12:45:20 09/03/24
EXTRA PATROL	14:03:43 09/03/24
SUSPICIOUS CIRC	14:27:31 09/03/24
BATTERY	15:36:19 09/03/24
PUBLIC ASSIST	16:56:05 09/03/24
CIVIL STANDBY	17:50:00 09/03/24
EXTRA PATROL	21:05:07 09/03/24
WARRANT ARREST	23:36:12 09/03/24
EXTRA PATROL	00:06:26 09/04/24
BUSINESS CHECK	00:21:27 09/04/24
FOOT PATROL	03:25:58 09/04/24
FOOT PATROL	03:27:20 09/04/24
EXTRA PATROL	03:34:31 09/04/24
AGENCY ASSIST	03:34:32 09/04/24
FOOT PATROL	03:36:53 09/04/24
EXTRA PATROL	03:45:22 09/04/24
FOOT PATROL	04:09:25 09/04/24
EXTRA PATROL	04:53:21 09/04/24
EXTRA PATROL	05:02:23 09/04/24
BURGLARY BUS	07:22:45 09/04/24
PROPERTY LOST	07:42:01 09/04/24
EXTRA PATROL	07:44:28 09/04/24
ASSIST FIRE/EMS	09:01:17 09/04/24
TRESPASSING	09:16:43 09/04/24
HARASSMENT	12:04:13 09/04/24
ANIMAL CMLPNT	12:41:15 09/04/24
SEX OFFENSE	12:43:12 09/04/24
SUSPICIOUS VEH	14:12:30 09/04/24
ANIMAL FOUND	18:16:12 09/04/24
EXTRA PATROL	20:24:07 09/04/24
EXTRA PATROL	20:24:40 09/04/24
EXTRA PATROL	21:30:20 09/04/24
BUSINESS CHECK	21:42:08 09/04/24
EXTRA PATROL	22:26:47 09/04/24
EXTRA PATROL	00:21:10 09/05/24
FOOT PATROL	00:35:51 09/05/24
BUSINESS CHECK	00:58:54 09/05/24
EXTRA PATROL	01:05:09 09/05/24

EXTRA PATROL	01:14:10 09/05/24
ACCIDENT PD	02:18:56 09/05/24
FOOT PATROL	02:39:59 09/05/24
EXTRA PATROL	03:26:38 09/05/24
EXTRA PATROL	07:40:13 09/05/24
EXTRA PATROL	08:14:31 09/05/24
EXTRA PATROL	09:28:45 09/05/24
EXTRA PATROL	09:46:00 09/05/24
FRAUD	10:03:58 09/05/24
TRAFFIC COMPLNT	11:32:46 09/05/24
EXTRA PATROL	14:52:23 09/05/24
MISSING PERSON	16:05:58 09/05/24
FOOT PATROL	17:29:07 09/05/24
EXTRA PATROL	18:41:19 09/05/24
EXTRA PATROL	19:15:53 09/05/24
ANIMAL FOUND	19:24:55 09/05/24
FOOT PATROL	20:35:15 09/05/24
EXTRA PATROL	21:55:20 09/05/24
ANIMAL LOST	22:19:22 09/05/24
PROPERTY LOST	22:43:29 09/05/24
ASSIST ISP	00:17:37 09/06/24
EXTRA PATROL	00:48:04 09/06/24
SUSPICIOUS VEH	01:18:30 09/06/24
BUSINESS CHECK	01:31:10 09/06/24
EXTRA PATROL	02:38:32 09/06/24
EXTRA PATROL	02:59:40 09/06/24
FOOT PATROL	03:16:17 09/06/24
EXTRA PATROL	03:44:33 09/06/24
EXTRA PATROL	04:16:51 09/06/24
EXTRA PATROL	04:18:07 09/06/24
EXTRA PATROL	04:23:00 09/06/24
EXTRA PATROL	04:27:25 09/06/24
EXTRA PATROL	05:08:04 09/06/24
ALARM	08:41:56 09/06/24
EXTRA PATROL	09:24:50 09/06/24
PARKING COMPLNT	09:36:18 09/06/24
PROPERTY LOST	09:37:49 09/06/24
PROPERTY FOUND	10:11:12 09/06/24
911 DISCONNECT	10:20:55 09/06/24
BURGLARY BUS	10:27:13 09/06/24
PROPERTY FOUND	10:39:14 09/06/24
EXTRA PATROL	11:13:32 09/06/24
ACCIDENT HR	11:31:47 09/06/24

CITIZEN DISPUTE	13:39:27 09/06/24
FOOT PATROL	13:52:13 09/06/24
DRUGS PCS	16:30:19 09/06/24
ACCIDENT PD	16:37:55 09/06/24
PUBLIC RELATION	17:21:20 09/06/24
ALCOHOL OFFENSE	19:26:48 09/06/24
EXTRA PATROL	19:52:17 09/06/24
FIGHT	20:39:54 09/06/24
SUSPICIOUS VEH	21:01:08 09/06/24
EXTRA PATROL	21:11:42 09/06/24
ORDINANCE MPD	21:33:18 09/06/24
TRAFFIC COMPLNT	22:27:55 09/06/24
SUSPICIOUS SUBJ	22:57:56 09/06/24
FOOT PATROL	00:11:05 09/07/24
EXTRA PATROL	01:04:23 09/07/24
FIELD CONTACT	01:30:15 09/07/24
FLAG DOWN	01:47:42 09/07/24
EXTRA PATROL	03:37:43 09/07/24
EXTRA PATROL	03:49:03 09/07/24
BUSINESS CHECK	04:30:21 09/07/24
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TRAFFIC COMPLNT	09:59:54 09/07/24
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ACCIDENT PD	14:49:03 09/07/24
TRAFFIC COMPLNT	16:46:24 09/07/24
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EXTRA PATROL	20:42:51 09/07/24
FOOT PATROL	21:08:00 09/07/24
AGENCY ASSIST	21:08:37 09/07/24
FOOT PATROL	23:04:14 09/07/24
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FOOT PATROL	01:10:19 09/08/24
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ANIMAL	10:41:41 09/08/24
EXTRA PATROL	11:32:35 09/08/24
AGENCY ASSIST	11:33:25 09/08/24
EXTRA PATROL	12:57:42 09/08/24
THEFT PETIT	13:28:42 09/08/24
INSPECTION VIN	14:21:54 09/08/24
BUSINESS CHECK	18:54:21 09/08/24
WELFARE CHECK	20:25:15 09/08/24
911 DISCONNECT	21:39:54 09/08/24
EXTRA PATROL	22:31:14 09/08/24
FOOT PATROL	23:59:37 09/08/24
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EXTRA PATROL	04:37:55 09/09/24
BUSINESS CHECK	04:39:36 09/09/24
PARKING COMPLNT	07:06:28 09/09/24
CIVIL STANDBY	08:15:35 09/09/24
FRAUD	09:25:43 09/09/24
ROAD CLOSURE	09:35:24 09/09/24
ACCIDENT PD	09:37:19 09/09/24
TRAINING EVENT	09:42:48 09/09/24
ANIMAL	13:14:28 09/09/24
FOOT PATROL	13:23:17 09/09/24
TRESPASSING	13:38:19 09/09/24
PROP MAL INJURY	15:00:15 09/09/24
SUSPICIOUS VEH	16:41:42 09/09/24
ALCOHOL OFFENSE	19:15:10 09/09/24
FOOT PATROL	21:28:44 09/09/24
FOOT PATROL	21:42:37 09/09/24
ASSIST FIRE/EMS	22:11:33 09/09/24
FOOT PATROL	23:21:39 09/09/24
EXTRA PATROL	23:37:55 09/09/24
OPEN DOOR	23:55:31 09/09/24
BUSINESS CHECK	01:14:15 09/10/24
EXTRA PATROL	03:09:04 09/10/24
EXTRA PATROL	04:43:32 09/10/24
ORDINANCE MPD	04:53:44 09/10/24
TRAINING EVENT	07:04:09 09/10/24
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HARASSMENT	11:11:57 09/10/24
PROP MAL INJURY	11:46:31 09/10/24
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EXTRA PATROL	14:37:39 09/10/24
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EXTRA PATROL	16:35:08 09/10/24
FOOT PATROL	16:51:58 09/10/24
PROPERTY FOUND	16:59:16 09/10/24
FIGHT	17:22:51 09/10/24
WELFARE CHECK	17:54:03 09/10/24
CHILD FOUND	17:57:24 09/10/24
FOOT PATROL	20:47:51 09/10/24
EXTRA PATROL	21:09:37 09/10/24
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ALARM	12:10:25 09/11/24
EXTRA PATROL	13:26:20 09/11/24
TRAFFIC COMPLNT	14:42:12 09/11/24
PUBLIC RELATION	17:42:29 09/11/24
PUBLIC RELATION	19:31:01 09/11/24
THREATS	20:23:35 09/11/24
OVERDOSE	23:05:02 09/11/24
FOOT PATROL	01:45:42 09/12/24
BUSINESS CHECK	01:54:51 09/12/24
BUSINESS CHECK	02:38:14 09/12/24
EXTRA PATROL	04:36:46 09/12/24
ALARM	04:44:05 09/12/24
EXTRA PATROL	06:10:00 09/12/24
INSPECTION VIN	09:14:08 09/12/24
EXTRA PATROL	10:19:23 09/12/24
ACCIDENT HR	11:27:17 09/12/24

EXTRA PATROL	12:25:57 09/12/24
EXTRA PATROL	13:41:38 09/12/24
INSPECTION VIN	15:11:24 09/12/24
PROPERTY LOST	15:27:31 09/12/24
THEFT PETIT	16:54:00 09/12/24
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EXTRA PATROL	00:07:30 09/13/24
EXTRA PATROL	00:33:19 09/13/24
EXTRA PATROL	00:49:11 09/13/24
ORDINANCE MPD	00:52:19 09/13/24
BUSINESS CHECK	02:24:19 09/13/24
BUSINESS CHECK	02:29:27 09/13/24
BUSINESS CHECK	02:36:13 09/13/24
BUSINESS CHECK	02:40:43 09/13/24
BUSINESS CHECK	02:48:54 09/13/24
FIELD CONTACT	04:06:17 09/13/24
BUSINESS CHECK	04:30:57 09/13/24
EXTRA PATROL	07:46:33 09/13/24
EXTRA PATROL	08:10:02 09/13/24
ALARM	10:18:26 09/13/24
NICS DENIAL	11:13:42 09/13/24
HARASSMENT	12:14:13 09/13/24
EXTRA PATROL	12:46:52 09/13/24
PROPERTY FOUND	14:05:45 09/13/24
EXTRA PATROL	15:19:46 09/13/24
ANIMAL	15:46:05 09/13/24
PUBLIC RELATION	17:34:32 09/13/24
FIELD CONTACT	18:03:48 09/13/24
911 DISCONNECT	19:21:36 09/13/24
WELFARE CHECK	19:49:05 09/13/24
PUBLIC RELATION	20:15:29 09/13/24
THREATS	20:52:58 09/13/24
BATTERY	21:02:28 09/13/24
SUSPICIOUS SUBJ	21:07:35 09/13/24

RUNAWAY	21:54:53 09/13/24
DISTURB PEACE	22:05:59 09/13/24
EXTRA PATROL	01:42:53 09/14/24
FOOT PATROL	01:59:03 09/14/24
EXTRA PATROL	02:50:53 09/14/24
PUBLIC ASSIST	03:12:06 09/14/24
EXTRA PATROL	05:08:47 09/14/24
EXTRA PATROL	05:36:01 09/14/24
TRAINING EVENT	06:45:15 09/14/24
HARASSMENT	09:22:36 09/14/24
EXTRA PATROL	11:09:33 09/14/24
ACCIDENT PD	12:38:15 09/14/24
ANIMAL FOUND	14:32:14 09/14/24
TRAFFIC COMPLNT	14:42:14 09/14/24
EXTRA PATROL	15:47:03 09/14/24
FIELD CONTACT	17:54:51 09/14/24
EXTRA PATROL	21:25:53 09/14/24
EXTRA PATROL	21:31:43 09/14/24
JUVE DISTURBNCE	21:56:28 09/14/24
DISTURB PEACE	22:17:51 09/14/24
DISTURB PEACE	23:03:30 09/14/24
THREATS	23:07:27 09/14/24
JUVE DISTURBNCE	00:19:19 09/15/24
UNWANTED SUBJ	00:31:45 09/15/24
THEFT PETIT	00:43:29 09/15/24
EXTRA PATROL	03:38:04 09/15/24
EXTRA PATROL	03:51:26 09/15/24
EXTRA PATROL	05:23:14 09/15/24
ANIMAL CMLPNT	05:51:32 09/15/24
EXTRA PATROL	10:02:14 09/15/24
ASSIST FIRE/EMS	10:46:28 09/15/24
EXTRA PATROL	11:00:12 09/15/24
ANIMAL FOUND	11:36:17 09/15/24
911 DISCONNECT	12:41:05 09/15/24
EXTRA PATROL	14:40:11 09/15/24
EXTRA PATROL	14:53:54 09/15/24
EXTRA PATROL	14:59:02 09/15/24
WELFARE CHECK	19:29:34 09/15/24
JUVE DISTURBNCE	20:51:33 09/15/24
EXTRA PATROL	21:58:19 09/15/24
FOOT PATROL	22:21:03 09/15/24
EXTRA PATROL	22:50:37 09/15/24
EXTRA PATROL	03:35:14 09/16/24

ANIMAL LOST	03:37:37 09/16/24
EXTRA PATROL	04:09:04 09/16/24
EXTRA PATROL	04:20:00 09/16/24
ORDINANCE MPD	09:45:24 09/16/24
EXTRA PATROL	11:17:47 09/16/24
911 DISCONNECT	11:41:32 09/16/24
EXTRA PATROL	13:27:24 09/16/24
EXTRA PATROL	13:41:55 09/16/24
WELFARE CHECK	15:15:50 09/16/24
ANIMAL	15:25:44 09/16/24
TRAFFIC COMPLNT	16:09:13 09/16/24
EXTRA PATROL	16:17:13 09/16/24
ALARM	17:55:03 09/16/24
EXTRA PATROL	19:48:43 09/16/24
EXTRA PATROL	20:28:49 09/16/24
EXTRA PATROL	21:48:20 09/16/24
EXTRA PATROL	22:36:22 09/16/24
EXTRA PATROL	23:11:50 09/16/24
EXTRA PATROL	23:24:36 09/16/24
BUSINESS CHECK	23:32:17 09/16/24
EXTRA PATROL	00:18:08 09/17/24
FOOT PATROL	00:43:17 09/17/24
BUSINESS CHECK	01:10:47 09/17/24
OPEN DOOR	01:13:49 09/17/24
BUSINESS CHECK	01:28:52 09/17/24
BUSINESS CHECK	02:57:42 09/17/24
EXTRA PATROL	03:12:32 09/17/24
EXTRA PATROL	03:30:21 09/17/24
EXTRA PATROL	03:40:18 09/17/24
EXTRA PATROL	03:49:56 09/17/24
EXTRA PATROL	04:05:35 09/17/24
AGENCY ASSIST	05:09:18 09/17/24
EXTRA PATROL	07:31:40 09/17/24
ACCIDENT PD	08:17:09 09/17/24
EXTRA PATROL	10:48:00 09/17/24
PROPERTY FOUND	11:15:35 09/17/24
EXTRA PATROL	11:27:08 09/17/24
EXTRA PATROL	12:58:37 09/17/24
SUSPICIOUS CIRC	13:20:32 09/17/24
DISABLED VEH	14:25:44 09/17/24
OPEN DOOR	15:04:39 09/17/24
WELFARE CHECK	15:25:22 09/17/24
EXTRA PATROL	19:19:10 09/17/24

EXTRA PATROL	19:32:20 09/17/24
BUSINESS CHECK	19:53:36 09/17/24
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EXTRA PATROL	21:07:13 09/17/24
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EXTRA PATROL	22:39:35 09/17/24
FIELD CONTACT	22:53:01 09/17/24
EXTRA PATROL	23:16:44 09/17/24
OPEN DOOR	23:21:37 09/17/24
FIELD CONTACT	00:34:37 09/18/24
BUSINESS CHECK	01:56:09 09/18/24
FOOT PATROL	02:29:29 09/18/24
EXTRA PATROL	02:47:03 09/18/24
EXTRA PATROL	03:17:03 09/18/24
BUSINESS CHECK	03:27:08 09/18/24
FOOT PATROL	03:56:41 09/18/24
EXTRA PATROL	04:34:22 09/18/24
TRAFFIC COMPLNT	08:32:00 09/18/24
FOOT PATROL	09:25:37 09/18/24
FOOT PATROL	09:38:39 09/18/24
FOOT PATROL	09:49:37 09/18/24
FRAUD	10:32:12 09/18/24
FRAUD	11:22:13 09/18/24
EXTRA PATROL	13:09:50 09/18/24
EXTRA PATROL	13:52:13 09/18/24
EXTRA PATROL	14:22:28 09/18/24
EXTRA PATROL	14:55:39 09/18/24
911 DISCONNECT	15:07:53 09/18/24
ASSIST ISP	15:37:45 09/18/24
PUBLIC RELATION	17:52:59 09/18/24
FOOT PATROL	19:01:41 09/18/24
FIELD CONTACT	19:14:40 09/18/24
EXTRA PATROL	20:44:16 09/18/24
EXTRA PATROL	21:01:07 09/18/24
EXTRA PATROL	21:20:12 09/18/24
EXTRA PATROL	21:37:57 09/18/24
EXTRA PATROL	22:31:45 09/18/24
FIELD CONTACT	23:06:44 09/18/24
BUSINESS CHECK	23:28:58 09/18/24
EXTRA PATROL	23:56:47 09/18/24
DISTURB PEACE	00:05:28 09/19/24
BUSINESS CHECK	00:27:45 09/19/24

EXTRA PATROL	00:59:43 09/19/24
BUSINESS CHECK	01:36:42 09/19/24
SUSPICIOUS VEH	03:10:55 09/19/24
BUSINESS CHECK	03:48:43 09/19/24
CIVIL MATTER	11:50:45 09/19/24
EXTRA PATROL	13:26:07 09/19/24
EXTRA PATROL	13:57:36 09/19/24
PROPERTY LOST	14:12:28 09/19/24
INSPECTION VIN	14:41:46 09/19/24
PROPERTY FOUND	15:16:31 09/19/24
PROPERTY LOST	15:18:17 09/19/24
AGENCY ASSIST	16:21:25 09/19/24
ACCIDENT PD	16:56:20 09/19/24
911 DISCONNECT	17:56:34 09/19/24
EXTRA PATROL	21:24:16 09/19/24
FOOT PATROL	22:57:10 09/19/24
SUSPICIOUS CIRC	23:27:09 09/19/24
SUSPICIOUS CIRC	23:51:56 09/19/24
911 DISCONNECT	00:42:48 09/20/24
EXTRA PATROL	02:55:22 09/20/24
EXTRA PATROL	03:07:45 09/20/24
EXTRA PATROL	03:41:31 09/20/24
EXTRA PATROL	04:22:48 09/20/24
TRAINING EVENT	08:16:27 09/20/24
WELFARE CHECK	08:32:36 09/20/24
EXTRA PATROL	10:32:08 09/20/24
EXTRA PATROL	10:57:26 09/20/24
TRAFFIC COMPLNT	11:21:48 09/20/24
SEX OFFENSE	11:33:33 09/20/24
EXTRA PATROL	12:24:34 09/20/24
PROPERTY LOST	12:32:27 09/20/24
SPECIAL DETAIL	13:13:10 09/20/24
911 DISCONNECT	13:46:13 09/20/24
FRAUD	14:58:56 09/20/24
FOOT PATROL	15:38:11 09/20/24
EXTRA PATROL	16:23:08 09/20/24
ABANDONED VEH	16:55:06 09/20/24
PUBLIC RELATION	17:26:23 09/20/24
EXTRA PATROL	18:50:16 09/20/24
EXTRA PATROL	19:02:45 09/20/24
EXTRA PATROL	19:12:35 09/20/24
TRAFFIC COMPLNT	19:16:14 09/20/24
TRAFFIC COMPLNT	20:22:22 09/20/24

JUVE DISTURBNCE	21:38:50 09/20/24
WELFARE CHECK	21:59:08 09/20/24
FIELD CONTACT	22:05:26 09/20/24
EXTRA PATROL	23:08:03 09/20/24
FOOT PATROL	23:31:40 09/20/24
EXTRA PATROL	23:44:08 09/20/24
PUBLIC ASSIST	00:31:06 09/21/24
BUSINESS CHECK	02:29:42 09/21/24
EXTRA PATROL	03:50:16 09/21/24
EXTRA PATROL	04:25:48 09/21/24
EXTRA PATROL	04:54:21 09/21/24
911 DISCONNECT	08:21:26 09/21/24
ACCIDENT PD	08:42:08 09/21/24
PROPERTY LOST	08:43:38 09/21/24
PROPERTY LOST	09:13:48 09/21/24
911 DISCONNECT	09:22:51 09/21/24
EXTRA PATROL	10:14:26 09/21/24
WELFARE CHECK	10:42:48 09/21/24
PUBLIC RELATION	11:47:46 09/21/24
PROP MAL INJURY	12:01:41 09/21/24
TRAFFIC COMPLNT	15:17:50 09/21/24
ANIMAL CRUELTY	16:38:53 09/21/24
PUBLIC RELATION	20:28:48 09/21/24
911 DISCONNECT	21:58:39 09/21/24
EXTRA PATROL	22:19:17 09/21/24
FIELD CONTACT	22:40:02 09/21/24
PROP MAL INJURY	22:52:00 09/21/24
FIELD CONTACT	00:22:52 09/22/24
EXTRA PATROL	00:39:20 09/22/24
ALCOHOL OFFENSE	02:14:12 09/22/24
EXTRA PATROL	02:46:12 09/22/24
EXTRA PATROL	05:15:42 09/22/24
ASSIST FIRE/EMS	07:23:50 09/22/24
EXTRA PATROL	11:42:09 09/22/24
EXTRA PATROL	12:01:10 09/22/24
PUBLIC ASSIST	13:11:13 09/22/24
ASSIST FIRE/EMS	14:48:30 09/22/24
MISSING PERSON	19:02:48 09/22/24
ORDINANCE MPD	19:09:50 09/22/24
FOOT PATROL	21:24:31 09/22/24
EXTRA PATROL	21:37:20 09/22/24
EXTRA PATROL	22:32:36 09/22/24
EXTRA PATROL	23:55:03 09/22/24

EXTRA PATROL	23:59:16 09/22/24
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FOOT PATROL	01:00:30 09/23/24
EXTRA PATROL	01:42:23 09/23/24
EXTRA PATROL	01:58:11 09/23/24
EXTRA PATROL	02:08:44 09/23/24
DISTURB PEACE	02:13:54 09/23/24
EXTRA PATROL	03:32:49 09/23/24
EXTRA PATROL	03:48:09 09/23/24
SUSPICIOUS CIRC	06:36:09 09/23/24
AGENCY ASSIST	07:27:43 09/23/24
EXTRA PATROL	07:42:43 09/23/24
EXTRA PATROL	07:58:21 09/23/24
PROPERTY FOUND	08:52:29 09/23/24
ALARM	09:52:42 09/23/24
FOOT PATROL	10:16:48 09/23/24
EXTRA PATROL	11:51:10 09/23/24
EXTRA PATROL	13:40:16 09/23/24
ORDINANCE MPD	14:00:27 09/23/24
EXTRA PATROL	14:24:12 09/23/24
EXTRA PATROL	14:42:13 09/23/24
EXTRA PATROL	15:00:12 09/23/24
PARKING COMPLNT	15:18:50 09/23/24
PROPERTY FOUND	15:25:17 09/23/24
MOTORIST ASSIST	17:01:20 09/23/24
DUI EXCESSIVE	17:13:37 09/23/24
FOOT PATROL	19:05:21 09/23/24
FIELD CONTACT	19:25:46 09/23/24
BUSINESS CHECK	19:32:08 09/23/24
911 DISCONNECT	19:40:54 09/23/24
BUSINESS CHECK	20:21:09 09/23/24
FIELD CONTACT	20:26:38 09/23/24
FOOT PATROL	20:32:17 09/23/24
DRUGS PCS	20:45:23 09/23/24
FIGHT	21:55:38 09/23/24
DUI EXCESSIVE	23:39:13 09/23/24
ANIMAL CMLPNT	00:31:51 09/24/24
EXTRA PATROL	01:36:02 09/24/24
MISSING PERSON	01:40:47 09/24/24
EXTRA PATROL	01:58:58 09/24/24
BUSINESS CHECK	02:14:14 09/24/24
ALARM	02:29:19 09/24/24
SUSPICIOUS CIRC	07:47:08 09/24/24

EXTRA PATROL	07:57:11 09/24/24
911 DISCONNECT	08:05:47 09/24/24
TOBACCO VIOL	08:28:55 09/24/24
JUVE DISTURBNCE	08:55:16 09/24/24
FLAG DOWN	10:40:49 09/24/24
AGENCY ASSIST	13:02:17 09/24/24
TRAINING EVENT	14:12:21 09/24/24
EXTRA PATROL	16:41:12 09/24/24
EXTRA PATROL	16:43:38 09/24/24
911 DISCONNECT	18:50:49 09/24/24
FLAG DOWN	19:48:01 09/24/24
PUBLIC RELATION	20:14:07 09/24/24
ANIMAL FOUND	20:32:25 09/24/24
ANIMAL	20:54:14 09/24/24
FOOT PATROL	20:56:50 09/24/24
911 DISCONNECT	21:17:49 09/24/24
ASSIST ISP	22:13:23 09/24/24
FOOT PATROL	22:49:27 09/24/24
DISTURB PEACE	22:58:38 09/24/24
SUSPICIOUS CIRC	23:16:30 09/24/24
ASSIST ISP	00:25:11 09/25/24
OPEN DOOR	00:42:51 09/25/24
DUI	01:15:00 09/25/24
BURGLARY RES	01:31:02 09/25/24
AGENCY ASSIST	04:39:18 09/25/24
EXTRA PATROL	07:59:50 09/25/24
EXTRA PATROL	08:17:17 09/25/24
ORDINANCE MPD	09:09:27 09/25/24
INSPECTION VIN	10:51:20 09/25/24
SEX OFFENSE	10:54:33 09/25/24
ACCIDENT PI	12:16:28 09/25/24
ACCIDENT PD	13:07:12 09/25/24
EXTRA PATROL	16:15:22 09/25/24
TRAFFIC COMPLNT	17:07:42 09/25/24
PUBLIC ASSIST	19:20:01 09/25/24
ACCIDENT PD	19:21:52 09/25/24
EXTRA PATROL	21:31:47 09/25/24
ASSIST ISP	23:15:40 09/25/24
EXTRA PATROL	23:33:29 09/25/24
OPEN DOOR	23:56:07 09/25/24
TRAFFIC HAZARD	03:00:48 09/26/24
EXTRA PATROL	07:33:14 09/26/24
EXTRA PATROL	07:40:08 09/26/24

JUVE DISTURBNCE	10:45:11 09/26/24
THREATS	11:15:52 09/26/24
INSPECTION VIN	14:56:27 09/26/24
TRAFFIC COMPLNT	17:23:04 09/26/24
UNWANTED SUBJ	19:00:01 09/26/24
ANIMAL	19:43:30 09/26/24
911 DISCONNECT	20:47:44 09/26/24
OPEN DOOR	22:13:35 09/26/24
911 DISCONNECT	22:15:28 09/26/24
FOOT PATROL	23:13:14 09/26/24
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BUSINESS CHECK	23:48:24 09/26/24
BUSINESS CHECK	00:50:33 09/27/24
BUSINESS CHECK	01:11:06 09/27/24
BUSINESS CHECK	01:21:34 09/27/24
BUSINESS CHECK	01:27:17 09/27/24
BUSINESS CHECK	01:31:47 09/27/24
BUSINESS CHECK	01:36:00 09/27/24
BUSINESS CHECK	01:51:21 09/27/24
BUSINESS CHECK	04:22:23 09/27/24
EXTRA PATROL	10:40:26 09/27/24
EXTRA PATROL	12:06:13 09/27/24
THEFT PETIT	12:21:10 09/27/24
ALARM	14:38:23 09/27/24
SUSPICIOUS CIRC	15:29:43 09/27/24
PROPERTY FOUND	15:30:50 09/27/24
MOTORIST ASSIST	17:00:59 09/27/24
BUSINESS CHECK	17:12:50 09/27/24
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ALARM	08:55:10 09/28/24
BUSINESS CHECK	09:45:36 09/28/24

EXTRA PATROL	10:01:10 09/28/24
FOOT PATROL	11:11:44 09/28/24
PUBLIC RELATION	11:21:09 09/28/24
911 DISCONNECT	12:18:39 09/28/24
EXTRA PATROL	14:47:36 09/28/24
FOOT PATROL	15:01:05 09/28/24
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MOTORIST ASSIST	17:17:51 09/28/24
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911 DISCONNECT	20:31:15 09/28/24
JUVE DISTURBNCE	21:54:47 09/28/24
OPEN DOOR	22:55:15 09/28/24
UNWANTED SUBJ	23:54:26 09/28/24
EXTRA PATROL	01:08:13 09/29/24
EXTRA PATROL	01:59:29 09/29/24
EXTRA PATROL	02:07:53 09/29/24
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EXTRA PATROL	03:59:42 09/29/24
BUSINESS CHECK	04:01:50 09/29/24
BUSINESS CHECK	04:05:48 09/29/24
BUSINESS CHECK	04:08:54 09/29/24
EXTRA PATROL	07:09:22 09/29/24
EXTRA PATROL	10:51:17 09/29/24
EXTRA PATROL	10:56:15 09/29/24
FOOT PATROL	11:50:01 09/29/24
EXTRA PATROL	11:52:31 09/29/24
EXTRA PATROL	12:21:34 09/29/24
EXTRA PATROL	13:34:37 09/29/24
FOOT PATROL	13:45:58 09/29/24
CIVIL MATTER	14:42:03 09/29/24
PUBLIC RELATION	15:13:09 09/29/24
EXTRA PATROL	16:28:56 09/29/24
EXTRA PATROL	16:37:59 09/29/24
LOCK OUT/IN	16:46:36 09/29/24
EXTRA PATROL	19:26:22 09/29/24
EXTRA PATROL	20:19:05 09/29/24
ALARM	21:21:05 09/29/24
EXTRA PATROL	23:31:43 09/29/24
EXTRA PATROL	01:21:50 09/30/24
THEFT PETIT	05:51:24 09/30/24
BUSINESS CHECK	06:18:44 09/30/24
EXTRA PATROL	07:29:32 09/30/24

EXTRA PATROL	07:53:30 09/30/24
FOOT PATROL	08:41:50 09/30/24
PROPERTY FOUND	09:58:41 09/30/24
FOOT PATROL	10:23:09 09/30/24
STALKING	11:50:34 09/30/24
SUICIDAL SUBJ	12:02:40 09/30/24
TRAFFIC HAZARD	12:35:38 09/30/24
PROPERTY FOUND	13:02:17 09/30/24
911 DISCONNECT	13:08:51 09/30/24
SUSPICIOUS SUBJ	15:00:00 09/30/24
CIVIL MATTER	18:28:48 09/30/24
ANIMAL	19:04:32 09/30/24
EXTRA PATROL	19:52:19 09/30/24
EXTRA PATROL	20:39:03 09/30/24
EXTRA PATROL	21:11:33 09/30/24

Memo



To: City Council
From: Nathan Stewart, Public Works Director
CC: Dallas Palmer, Interim City Manager
Date: 10/1/2024
Re: Monthly Department Report – September 2024

1. Administration & Engineering

Development Engineering Reviews:

Engineering approval of 11 land-use applications in September. Engineering review and comments were provided on eight new land-use applications in September.

City Engineer Promotion

Public Works is excited to announce that Morgan Stroud, P.E. has accepted a promotion to City Engineer. She received her Idaho Professional Engineering license in July 2023, and has been working as has been serving as the City's Staff Engineer since 2021.

Mission Street Reconstruction Project:

Mission Street has been substantially completed by DeAtley. Punchlist items remain to be completed and seeding of the disturbed areas will occur on or after October 1, 2024. Project updates are posted on the City's project website: <https://www.mccall.id.us/news/post/19261/>

ITD/City of McCall RAISE Grant – SH-55 and Deinhard/Boydston:

ITD has finalized the contract with Horrocks Engineers in August. This will allow the project to commence with a kick-off meeting tentatively planned for October.

Lead and Copper Documentation:

Engineering is working with the Water Department to document water service line material types in accordance with EPA's lead and copper rules. The Water Department is finishing up meetings with homeowners who have requested help verifying service line materials. The results of the surveys will be included into the 120Water inventory that is being compiled. The City's complete inventory of the entire customer network is due 10/16/24. An FAQ webpage can be found at: www.mccall.id.us/LCRR.

Library Reconstruction Project Management:

Phase 2 – Existing Library Renovation construction activities are approximately 13 days behind schedule. Electrical and data port locations were confirmed and change orders approved. CM will not be completing formal construction/paving of the south parking lot due to lack of contractor availability. The project team continued to meet with furniture vendors and Ratio to finalize options for the Community Room and Meeting Room.

Downtown Core PH-3B Construction:

Paving of 1st Street and the 1st Street Parking lot has occurred. Work on the non-roadway items is underway and the project will be complete this month. Coordination with Tesla on the charging stations in the 1st Street parking lot is ongoing. The City may elect to regrade and pave a section of Ice Cream Alley between the Ice Rink and Ziplly Fiber to help mitigate existing drainage concerns. Cost estimates still need to be provided to the City prior to construction or contract award. More updates will be coming and will begin to be posted on the City website: <https://www.mccall.id.us/news/post/17306/>

Sign Inventory:

Engineering and Streets Staff have been collaborating on establishing a road sign inventory. The City of McCall was awarded a \$30,000 grant by the Local Rural Highway Investment Program to purchase and install additional and new signage throughout the town in Fiscal Year 2025. This effort has identified that there are a significant number of speed limit signage that need to be purchased. The road sign order will be able to be placed in Fiscal Year 2025 with installation likely in Spring of 2025 after the snow has melted.

Public Works Building Seismic Analysis:

Staff have revised the request for proposals (RFP) to reflect the change in scope (to complete a Tier I vs a Tier III analysis) and will be sending out the RFP to select consultants listed on the City's consultant roster in October.

Streets LOT Renewal

PW Director, in collaboration with City Clerk, Communications Manager, and City Manager kicked off a series of work sessions with Council in late August. PW Director provided an overview of the ~\$18+million Streets LOT investment in the City's ROW and that over \$9 million in grant/private investments were leveraged using the Streets LOT

2. Streets

Deinhard Lane-SH-55 Reconstruction:

Substantial completion was accomplished in mid-September with final completion anticipated for early October.

Davis Street Reconstruction - Phase II:

Ziplly Fiber finalized their relocation design and cost sharing for undergrounding of overhead utilities across the golf course property. Ziplly will be starting in early October with the hopes of finishing the utility relocate sometime in the month. Staff have continued to work with Horrocks Engineers to finalize project design and bidding documents the project can be bid in Fall 2024 and be constructed in Summer 2025.

N Mission St CRABS 2025:

Staff are currently working with Horrocks Engineers on finalizing the design and bidding documents. This project will reconstruct Mission (from Idaho to Lake Street). The project is scheduled to be bid this Fall for construction in Summer 2025.

FY2024 & FY2025 Maintenance Improvement Projects (MIP):

Staff are working with Horrocks Engineers to complete pavement maintenance packages for FY24 & FY25. The FY24 maintenance crack sealing project was awarded to Granite Excavation with completion by 10/30/24. FY25 maintenance will consist of a large chip seal & micro surface project and is planned to bid in October with the project construction in Summer 2025.

Employee Recruitment:

Currently the Streets Department staffing is limited and is actively seeking to hire three (3) new Operators to fill recently vacant operator positions.

Emergency Call-In:

Street staff responded to 4 emergency call-ins for the month of September.

Stormwater Cleaning:

Street Dept hired Badger Daylighting to check and clean with a hydro vac the downtown stormwater system with the help of street staff. This process took one week and is done annually.

Stormwater Ditches:

Street staff are currently cleaning out stormwater ditches that are being restricted of vegetation and debris. At this time staff have cleaned out a portion of the stormwater ditch on Wooley from Ponderosa St to Davis St and are currently working on Stibnite. This activity will continue into the month of October.

Street Sweeping:

Street sweeping will continue until the temperature falls into the freezing limits.

Asphalt patching:

Street staff patched asphalt with hot mix in the roadways. The areas were Centennial Park parking lot access and N Mission St as well as patching potholes in various areas with cold mix. Staff will continue to try and patch with hot mix patching throughout October, pending staffing availability, suitable temperatures, and the availability of asphalt.

Gravel Roads:

Street staff regraded the new Riverfront Park approach off S Mission St as well as the roadway leading to the park and then applied dust abatement. This was done to help stabilize the new access before winter sets in.

Road Shoulders:

Street staff added gravel and graded approximately 75% of the Spring Mtn Blvd road shoulder. This activity will continue in the month of October if staffing is available.

3. Water Distribution

Staff Recruitment:

The Operations Superintendent position has been vacant since Spring 2023. The city continues to advertise nationally through various professional and trade related job seeking services. However, the remaining Water Operator I position has been filled by Hannah Lee who started on September 30th.

Sunset, Placid, Cammy, Chula Water Main Replacement:

Final asphalt patching and valve collars were completed in September. The project has reached final completion.

Lead and Copper Service Inventory (LCSD):

Customer verification of water service line material type (between meter and house) is ongoing. Customer survey forms, water staff inspections, and review of building permit/construction dates are being used to clarify if lead materials may have been used in the construction of the private service lines between the City's meter and the home. This work will continue into September.

4. Water Treatment

Staff Recruitment:

Shawn Solis, Water Productions Manager, resigned on 9/28. The City has reposted the position and are advertising nationally through various professional and trade related job seeking services.

Davis Beach Intake Station Improvements:

In August, staff (working with AE2S) completed pump control SCADA programming and completed the pump motor replacement for the 3rd pump that remains out of service. Pump #2 is having performance issues, and more testing is being conducted this fall with the electrician and pump motor company.

WTP Expansion and Water Storage Tank Project Financing

Final engineering design by AE2S is ongoing, with 30% design for both the tank and WTP Expansion to be submitted to the City in mid-September. Survey of Water Treatment Plant Site and South Line Loop Water Main line from Majestic View to Woodlands and Water Treatment Plant to along Majestic View were also surveyed. Additional meetings with the Nokes/Kwader family and Craig Groves (Pine Creek Ranch) were conducted this month to further discuss and finalize proposed water line locations through these private properties.

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

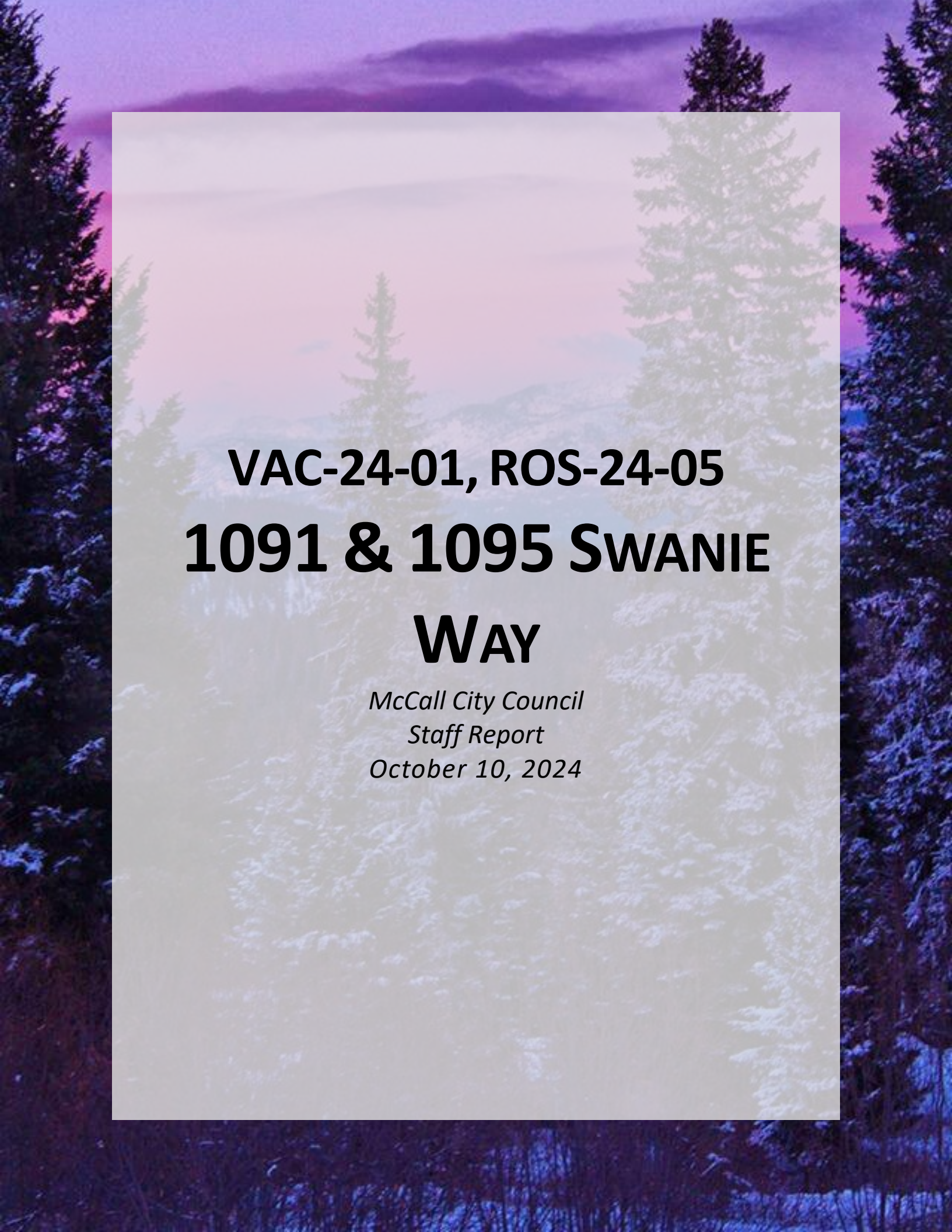
Number

AB 24-206

Meeting Date

October 10, 2024

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>Request consideration for VAC-24-01 – Vacation of a platted Drainage Easement at 1091 & 1095 Swanie Way to facilitate a lot combination process for Dan Murrer</i>		Mayor / Council		
		City Manager	DP	Supporter
		Clerk		
		Treasurer		
		Community Development	MHT	Originator
		Police Department		
		Public Works		
		Golf Course		
Public Hearing				
COST IMPACT:	N/A	Parks and Recreation		
FUNDING SOURCE:	N/A	Airport		
		Library		
TIMELINE:	N/A	Information Systems		
		Grant Coordinator		
SUMMARY STATEMENT:				
<p>An application for a Vacation and Record of Survey to vacate a platted drainage easement and combine two (2) adjacent lots of record to allow for construction on a new parcel. During their regularly scheduled August 6, 2024 Planning & Zoning Commission Meeting, the McCall Area Planning & Zoning Commission reviewed the proposal, conducted a public hearing, conditionally approved the Record of Survey (ROS-24-05) and recommended approval of the Vacation (VAC-24-01) to the McCall City Council.</p> <p>The Applicant has continued to work with staff to address comments of the Staff Engineer relating to drainage relocation and necessary inclusions for the face of the Survey, as required to receive Final Engineering Approval, a condition of approval. Draft Findings of Fact and Conclusions of Law are included in the packet for consideration.</p>				
RECOMMENDED ACTION:				
<ol style="list-style-type: none"> 1. Conduct the public hearing 2. Approve per the Planning and Zoning Commission’s recommendation VAC-24-01 – Vacation of a platted Drainage Easement at 1091 & 1095 Swanie Way to facilitate a lot combination process for Dan Murrer and authorize the mayor to sign all necessary documents. 				
RECORD OF COUNCIL ACTION				
MEETING DATE	ACTION			



VAC-24-01, ROS-24-05
1091 & 1095 SWANIE
WAY

McCall City Council
Staff Report
October 10, 2024

Executive Summary

Description

An application for a Record of Survey (approved by the Planning & Zoning Commission – August 6th, 2024) and Vacation to vacate an existing, platted drainage easement and combine the two lots of record in preparation for development.

Discussion

- The application is for a vacation of an existing drainage easement between lots 77 and 78 of Lick Creek Meadows Subdivision Phase 2, and to combine the two parcels through a record of survey.
- No known utilities or significant drainage infrastructure exists within the existing easement.
- There is a recreation and water line easement on the lot adjacent to Lot 78. This easement is not proposed to be vacated or impacted.

Potential Motions Regarding VAC-24-01:

1. "I move to approve VAC-24-01 with the staff recommended conditions of approval."
2. "I move to approve VAC-24-01 with the staff recommended conditions of approval with the following modifications: _____."
3. "I move to continue VAC-24-01 to the _____ meeting to allow time for staff and the applicant to provide more information on the following: _____."
4. "I move to remand VAC-24-01 back to staff and request more information on _____ prior to reschedule the application for a new public hearing."
5. "I move to continue VAC-24-01 to the _____ meeting and direct staff to prepare findings of fact and conclusions of law documents recommending denial the subject application to the McCall City Council for the reasons identified in the Commission's deliberations."

Potential Motions Regarding ROS-24-05

None, conditionally approved by the McCall Area Planning & Zoning Commission, contingent on completion of the Vacation of Drainage Easement.

Conditions of Approval

	Prior to	Condition	Recommended Contact
1.	Execution of the Vacation	The applicant shall receive final engineering approval	Staff Engineer
2.		The applicant shall receive approval from the Valley County Surveyor	Valley County Surveyor
3.	Any site work or construction within the proposed easement area and the City Clerk signing the Record of Survey	The vacation shall be executed	City Planner

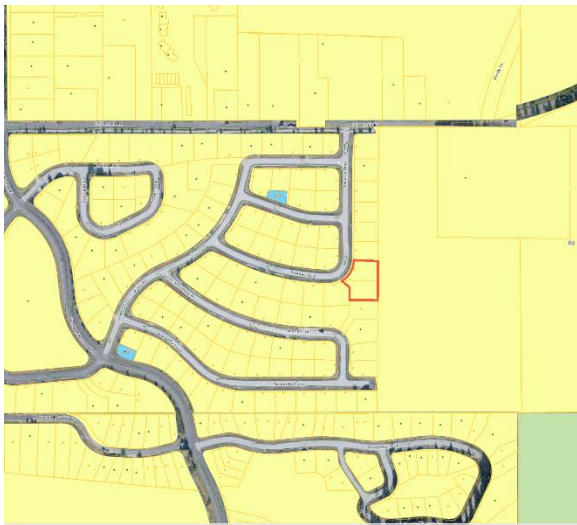
Project Location



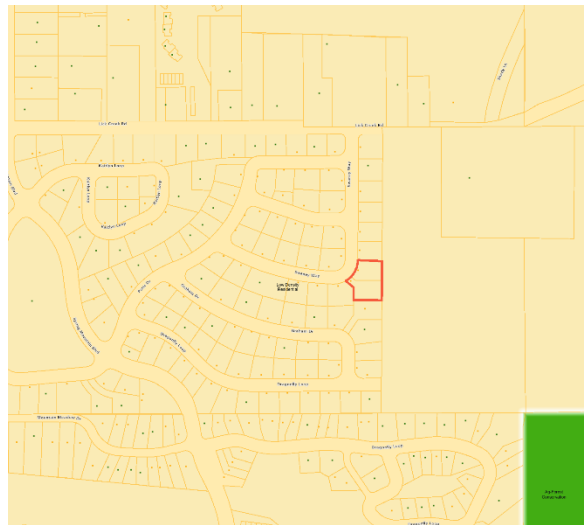
Subject Property



Transportation



Current Zoning



Future Land Use

Project Analysis

Description

An application for a Record of Survey and Vacation to vacate an existing drainage easement and combine the two lots of record in preparation for development.

Legal Description

Lots 77 and 78 of Block 4 of the Lick Creek Meadows Subdivision, situate in the SE ¼ of Section 3, T18N, R3E, B.M., City of McCall, Idaho

Associated Documents

Application	Most Recent Revised Submittal Date
Land Use Application	June 17, 2024
Survey	June 17, 2024

Public Noticing

Notice Type	Notice Date
Publication in the <i>Star News</i>	July 18, 2024
Mailing to property owners within 300 feet	July 23, 2024
Posting of the subject property	July 23, 2024

Code Sections of Interest

- McCall City Code Section 9.1.05(B)(1): Eligibility for Record of Survey Procedure:

To be eligible for processing under subsection (B)2 of this section, an application for approval of a plat or survey must be signed by all owners and determined by the administrator to meet one or more of the standards set out in this subsection (B)1:

...

3. Two (2) or more lots of record are being combined;
- McCall Code Section 9.9.03: Vacations and Dedications:

(A) Application For Vacation Or Dedication: Any property owner desiring to vacate an existing subdivision, public right of way or easement shall complete and file an application with the administrator. These provisions shall not apply to the widening of any street which is shown in the comprehensive plan, or the dedication of streets, rights of way or easements to be shown on a recorded subdivision.

(B) Administrative Action:

 1. Action By Administrator: Upon receipt of the completed application, the administrator shall affix the date of application acceptance thereon, shall place the application on the agenda for consideration at the next regular meeting of the commission which is held not less than forty five (45) days after the date of acceptance.
 2. Recommendation By Commission: The commission shall review the request and all agency responses and, within forty five (45) days of the meeting at which the issue was on the agenda, shall make a recommendation to the council for approval, conditional approval or denial.

Continued on following page

(C) Action By Council:

- 1. Vacations:** When considering an application for vacation procedures, the council shall establish a date for a public hearing and give such public notice as required by law. The council may approve, deny or modify the application. Whenever public rights of way or lands are vacated, the city shall provide adjacent property owners with a quit claim deed for the vacated rights of way in such proportions as are prescribed by law.
- 2. Dedications:** When considering an application for dedication, the council may approve, deny or modify the application. When a dedication is approved, the required street improvements shall be constructed or a bond furnished assuring the construction prior to acceptance of the dedication. To complete the acceptance of any dedication of land, the owner shall furnish to the city a deed describing and conveying such lands to be recorded with the county recorder.
- 3. Decision:** The city shall review the request and all agency responses and commission recommendation and, within forty five (45) days of the meeting at which the issue was on the agenda, either approve, conditionally approve or deny the request.

(D) Dedication Of Streets: Within a proposed subdivision, arterial and collector streets, as specified by the commission or any other adopted traffic circulation plan, shall be dedicated to the public in all cases. All other streets also shall be dedicated to public use.

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 – Low Density Residential:

This land use designation is intended to provide for the development of low-density single-family residential neighborhoods. These neighborhoods consist of larger home sites. *Implementing Zoning Districts: R4*

Discussion

- The application is for a vacation of an existing drainage easement between lots 77 and 78 of Lick Creek Meadows Subdivision Phase 2, and to combine the two parcels through a record of survey.
- No known utilities or significant drainage infrastructure exists within the existing easement.
- There is a recreation and water line easement on the lot adjacent to Lot 78. This easement is not proposed to be vacated or impacted.
- All stormwater to be generated will be managed on site and reviewed by the City Engineer.

Comments

Agency

- Valley County Cartography:

In an email dated July 15, 2024, the Valley County Cartography Department provided the following comment:

This office has no objection to the approval of application VAC 24-01/ROS 24-05 1091 Swanie Way.

Submitted ROS looks great. Closure looks great. Be sure to inform the applicant we require a deed of transfer, which includes the new written legal description, be recorded with the county in order to finalize the combination process as noted in the application.

- McCall Public Works, Engineering & GIS:

In an email dated July 31, 2024, the Staff Engineer provided the following comments:

The Public Works Department has reviewed the documents submitted for review for **VAC 24-01** and have the following comments and concerns.

1. Please label the right-of-way as Swanie Way.
 2. Upon vacating the current common lot line drainage easement between lot 77 and 78, the applicant must dedicate a new drainage easement between the new lot and lot 80 or lot 76. This ensures a designated route for future stormwater to be directed around the property and into the Swaine Way right-of-way.
 3. A legal description needs to be provided for the easement vacation.
 4. There should be a place on the ROS for the vacation instrument number.
 5. Once the final ROS draft is complete, two digital CAD files, prepared in accordance with the City's digital data submission standards (DDSS) shall be provided. The complete DDSS guidance document can be found here: <https://evogov.s3.amazonaws.com/141/media/115532.pdf>
- The comments above, and any subsequent comments from further reviews, will need to be addressed prior to Final Engineering Approval.

Subsequent submittals have been received from the applicant addressing the Engineering Review comments and are under review by the Staff Engineer.

Public

No public comments have been received to date.

Actions

Potential Motions Regarding VAC-24-01:

1. "I move to recommend approval of VAC-24-01 to the McCall City Council with the staff recommended conditions of approval."
2. "I move to recommend approval of VAC-24-01 to the McCall City Council with the staff recommended conditions of approval with the following modifications: _____."
3. "I move to continue VAC-24-01 to the _____ meeting to allow time for staff and the applicant to provide more information on the following: _____."
4. "I move to remand VAC-24-01 back to staff and more information on _____ prior to reschedule the application for a new public hearing."

5. "I move to continue VAC-24-01 to the July 11, 2023 meeting and direct staff to prepare findings of fact and conclusions of law documents recommending denial the subject application to the McCall City Council for the reasons identified in the Commission's deliberations."

Potential Motions Regarding ROS-24-05

None, conditionally approved by the McCall Area Planning & Zoning Commission on August 6, 2024.

Conditions of Approval

	Prior to	Condition	Recommended Contact
1.	Execution of the Vacation	The applicant shall receive final engineering approval	Staff Engineer
2.		The applicant shall receive approval from the Valley County Surveyor	Valley County Surveyor
3.	Any site work or construction within the proposed easement area and the City Clerk signing the Record of Survey	The vacation shall be executed	City Planner

Prepared by:



Meredith Todd, City & Sustainability Planner



Distribution Memorandum

Date: July 10th, 2024

To: City of McCall

Airport

Community and Economic Development

Finance

Information Systems

Parks and Recreation

Police

Public Works

Valley County

Assessor's Office

County Surveyor

Parks and Recreation

Planning and Zoning

Road & Bridge

State

Central District Health Department

Idaho Department of Environmental Quality

Idaho Department of Lands

Idaho Fish and Game

Idaho Transportation Department

Idaho Transportation Department, Division of
Aeronautics

Other

Big Payette Lake Water Quality Council

Idaho Power Company

McCall Fire Protection District

Payette Lakes Recreational Water and Sewer
District

A complete list of individual recipients is available upon request.

From: Brian Parker, City Planner

VAC-24-01 & ROS-24-05: 1095 & 1091 Swanie Way – Dan Murrer

An application for a Record of Survey and Vacation to vacate an existing drainage easement and combine the two lots of record in preparation for development. The property is zoned R4 – Low Density Residential, and is more particularly described as:

Lots 77 and 78 of Block 4 of the Lick Creek Meadows Subdivision, situate in the SE ¼ of Section 3, T18N, R3E, B.M., City of McCall, Idaho

Planning and Zoning Meeting Date: August 6th, 2024

Comments Deadline: **July 24th, 2024**

Your comments are appreciated and the applicant will be required to satisfy all comments prior to approval. If you would like your comments incorporated to any Planning and Zoning documents please send me your comments by the date indicated above. If you have questions or concerns regarding the application, please contact the City Planner at 208-634-4256.



City of McCall

Vacation Application

Date: 06/19/2024

Applicant / Additional Billing Contact / Owner

Applicant Name: Daniel Murrer
Address:
City, State, Zip:
Phone:
Email:

Addl Billing Contact: Daniel Murrer

Phone: 2084015804
Email: Dan.Murrer@dtmcompanies.com

Owner of Record Daniel Murrer

Phone: 208-401-5804
Email: Dan.Murrer@dtmcompanies.com
Invoice Email:

Owner of Record 2:
Address:
City:
State:
Zip:
Phone:
Email:
Invoice Email:

Property

Site Address: 1095 Swanie Way and 1091 Swanie Way
Legal Desc.: Lots 77 and 78 Block 4 Lick Creek Meadows Subdivision Pohase 2
Zoning District: R4

Area: City Limits
Sewer: Payette Lakes Recreational Water and Sewer
Square Footage: 23784

Contractor

Contact Name: Daniel Murrer
Business Name:
McCall License #:
Mailing Address:

Email: Dan.Murrer@dtmcompanies.com
Phone: 208-401-5804
Idaho #:

Annexation Information

Annex Request: No
Adjoining Land Use: No
Parcel Split: No
Parcel Adjoin: No

Valley County: No
Conditional Use: No
Project Type: Residential
Water: City Water
Neighbor Meeting: 2024-06-17

Description: Vacating Drainage Easement between properties after combination of lots 77 and 78. Single family home with assessor structure (garage) to be proposed and submitted for building permit after combination

Companion Applications

Record of Survey:	<input checked="" 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 type="checkbox"/>
Development Agreement:	<input type="checkbox"/>	Annexation:	<input type="checkbox"/>
Planned Unit Develop (Prelim Plat):	<input type="checkbox"/>	Vacation:	<input checked="" type="checkbox"/>
Planned Unit Develop (Final Plat):	<input type="checkbox"/>	Land Use:	<input type="checkbox"/>
Subdivision (Prelim Plat):	<input type="checkbox"/>		

Details

Existing Cover:	0	Res Parcels:	1
Proposed Cover:	0	Comm Parcels:	0
Open Space Sq.Ft.:	0	Engineer Name:	Daniel Murrer
# of Parking:	0	Engineer Email:	Dan.Murrer@dtmcompanies.com
Max Grade %:	1	Engineer Phone:	2084015804
Average Grade %:	1	Pre-App Date:	06/10/2024
Total Acreage:	1	Condominiums:	No
Zoned Density:	1	Townhomes:	No
Proposed Density:	1	PUD Name:	
Total Exist Lot:	0	Architect Name:	
Total Proposed Lot:	0	Architect Email:	
Min Lot Frontage:	115	Architect Phone:	
Min Lot Size:	23784	Proposed Uses:	
Surveyor Name:	Dan Dunn	Scenic Frontage:	
Surveyor Email:	Dan@dunnlandsurveys.com	# of New Trees:	
Surveyor Phone:		# of New Shrubs:	
Subdivision Name:	Lick Creek Meadows	Floodplain:	
Existing Parcels:	2	Shoreline	
Proposed Parcels:	1	Frontage:	
New Construction	0	High Water Mark:	
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.

Name

06/19/2024

Date

June 18, 2024

City of McCall
300 E Park St
McCall, ID 83638

Subject: Request for Drainage Easement Vacation; Lots 77 and 78, Block 4 Lick Creek
Meadows Subdivision Phase 2

City of McCall:

Please consider this letter our request to vacate the drainage easement between the Subject
lots as a part of our lot combination request, as shown in the record of survey document
submitted with our application.

Respectfully from Property Owners,



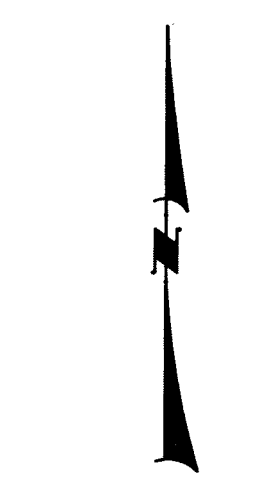
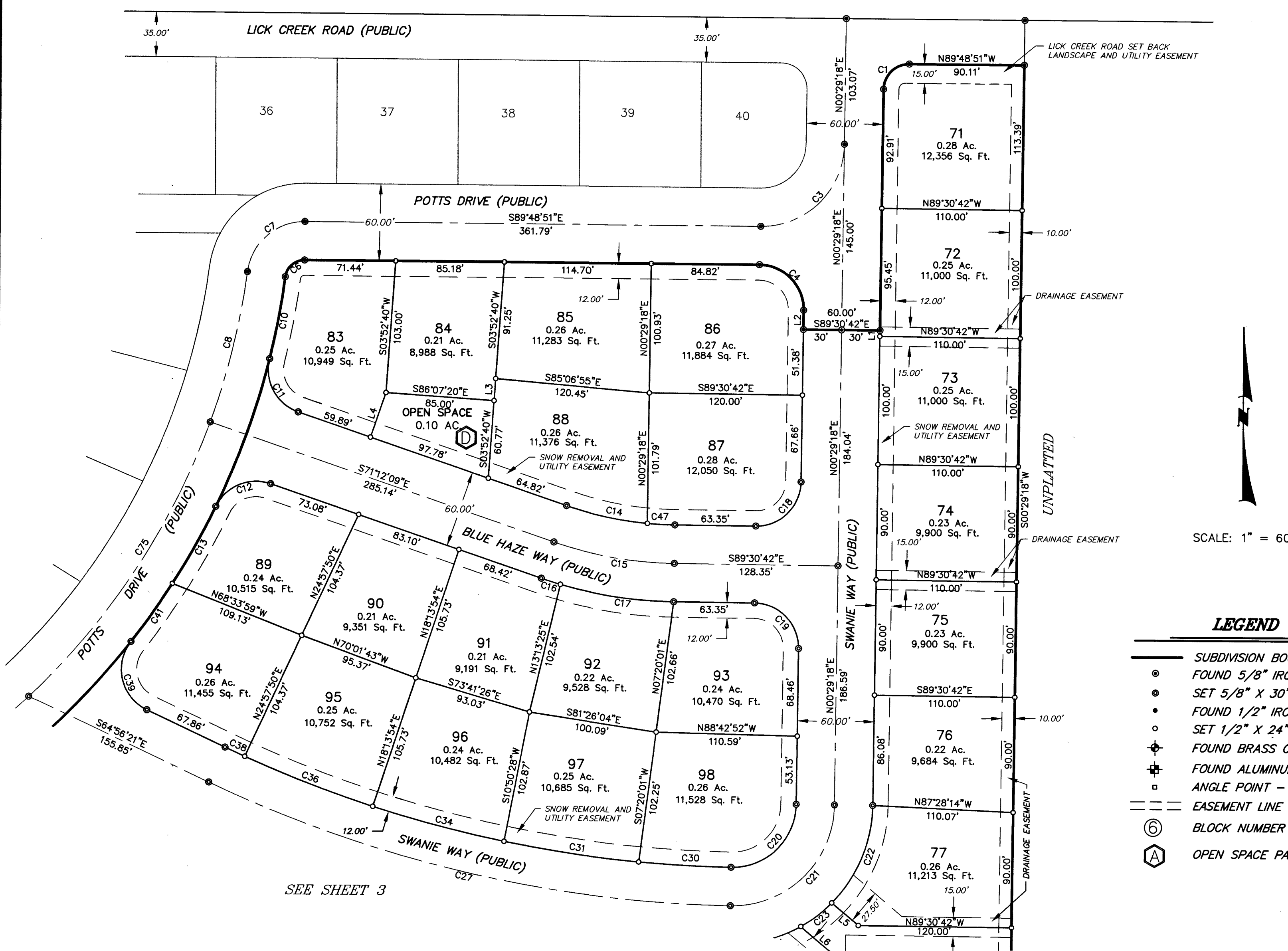
Daniel Murrer

LICK CREEK MEADOWS SUBDIVISION PHASE 2

A Replat of Block 4, Lick Creek Meadows Subdivision Phase 1
Located in the S.E. 1/4 of Section 3,
T.18N., R.3E., BM,
City of McCall, Valley County, Idaho

LINE TABLE		
LINE	LENGTH	BEARING
L1	4.55	N00°29'18"E
L2	15.00	N00°29'18"E
L3	17.23	S03°52'40"W
L4	36.84	S18°47'51"W
L5	27.26	N49°59'59"W
L6	46.20	S49°48'00"E

CURVE TABLE						
CURVE	RADIUS	LENGTH	TANGENT	DELTA	BEARING	CHORD
C1	20.00	31.31	19.89	89°41'52"	S45°20'13"W	28.21
C2	35.00	54.79	34.82	89°41'51"	N45°20'13"E	49.37
C3	65.00	101.76	64.66	89°41'52"	N45°20'13"E	91.68
C4	35.00	55.16	35.19	90°18'09"	N44°39'47"W	49.63
C5	20.00	31.52	20.11	90°18'08"	N44°39'47"W	28.36
C6	15.00	21.69	13.24	82°51'42"	S48°45'18"W	19.85
C7	45.00	65.08	39.72	82°51'42"	S48°45'18"W	59.55
C8	555.00	121.14	60.81	12°30'20"	N13°34'37"E	120.90
C10	585.00	65.18	32.62	6°23'02"	N10°30'58"E	65.15
C11	35.00	51.87	32.02	84°54'38"	S28°44'50"E	47.25
C12	35.00	50.73	30.99	83°03'07"	S67°16'17"W	46.41
C13	585.00	69.14	34.61	6°46'19"	N29°07'53"E	69.10
C14	270.00	64.60	32.46	13°42'33"	S78°03'26"E	64.45
C15	300.00	95.87	48.35	18°18'33"	S80°21'26"E	95.46
C16	330.00	15.62	7.81	2°42'42"	S72°33'30"E	15.62
C17	330.00	89.84	45.20	15°35'51"	S81°42'47"E	89.56
C18	35.00	54.98	35.00	90°00'00"	N45°29'18"E	49.50
C19	35.00	54.98	35.00	90°00'00"	N44°30'42"W	49.50
C20	50.00	78.84	50.30	90°20'43"	N45°39'39"E	70.92
C21	80.00	126.15	80.48	90°20'43"	N45°39'39"E	113.48
C22	110.00	84.70	44.58	44°07'07"	N22°32'51"E	82.62
C23	110.00	30.65	15.42	15°57'47"	N52°32'20"E	30.55
C27	1000.00	422.85	214.63	24°13'38"	S77°03'10"E	419.70
C30	970.00	72.55	36.29	4°17'08"	S87°01'25"E	72.54
C31	970.00	106.43	53.27	6°17'11"	S81°44'16"E	106.38
C34	970.00	106.49	53.30	6°17'23"	S75°26'58"E	106.43
C36	970.00	107.73	53.92	6°21'49"	S69°07'22"E	107.68
C38	970.00	16.96	8.48	1°00'06"	S65°26'24"E	16.96
C39	35.00	62.86	43.93	102°54'40"	S13°29'01"E	54.75
C40	35.00	39.30	22.01	64°20'04"	S82°53'37"W	37.27
C41	585.00	55.69	27.87	5°27'17"	N35°14'40"E	55.67
C47	270.00	21.68	10.84	4°36'00"	S87°12'43"E	21.67
C75	555.00	259.06	131.94	26°44'41"	N33°12'08"E	256.72



SCALE: 1" = 60'

LEGEND

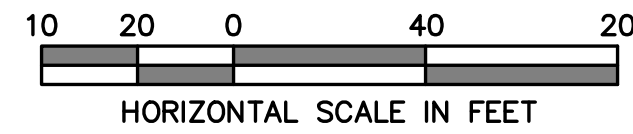
- SUBDIVISION BOUNDARY
- FOUND 5/8" IRON PIN
- SET 5/8" X 30" REBAR MKD LS 8577
- FOUND 1/2" IRON PIN
- SET 1/2" X 24" REBAR MKD LS 8577
- ⊕ FOUND BRASS CAP MONUMENT
- ⊕ FOUND ALUMINUM CAP MONUMENT
- ANGLE POINT - NOTHING SET
- - - EASEMENT LINE
- Ⓟ BLOCK NUMBER
- Ⓜ OPEN SPACE PARCEL

SEE SHEET 3

RECORD OF SURVEY

COMBINATION

FOR
SWANIE WAY SEVENTY SEVEN, LLC
 LOTS 77 & 78, BLOCK 4
 LICK CREEK MEADOWS SUBDIVISION PHASE 2
 IN THE SE1/4 OF SECTION 3
 TOWNSHIP 18 NORTH, RANGE 3 EAST, B.M.
 CITY OF McCALL, VALLEY COUNTY, IDAHO
 2024



BASIS OF BEARINGS

BEARINGS ARE BASED ON THE CITY OF MCCALL GRID
 (MODIFIED STATE PLANE COORDINATE SYSTEM), DISTANCES
 SHOWN ARE TRUE GROUND DISTANCES.

SURVEY NARRATIVE

THIS SURVEY WAS RECORDED TO CREATE A SINGLE PARCEL OF LAND BY
 COMBINING THE TWO PARCELS SHOWN HEREON THROUGH THE CITY OF MCCALL
 RECORD OF SURVEY PROCESS. ALL MONUMENTS FOUND WERE ACCEPTED AND
 HELD.

REFER TO:
 PLAT OF LICK CREEK MEADOWS SUBDIVISION PHASE 2
 BOOK 11, PAGE 17, INST. NO. 317192

FOUND 5/8" IRON PIN
 WITH 1" PINK CAP
 IDENTIFIED AS "SG1"
 CITY OF MCCALL CONTROL NETWORK

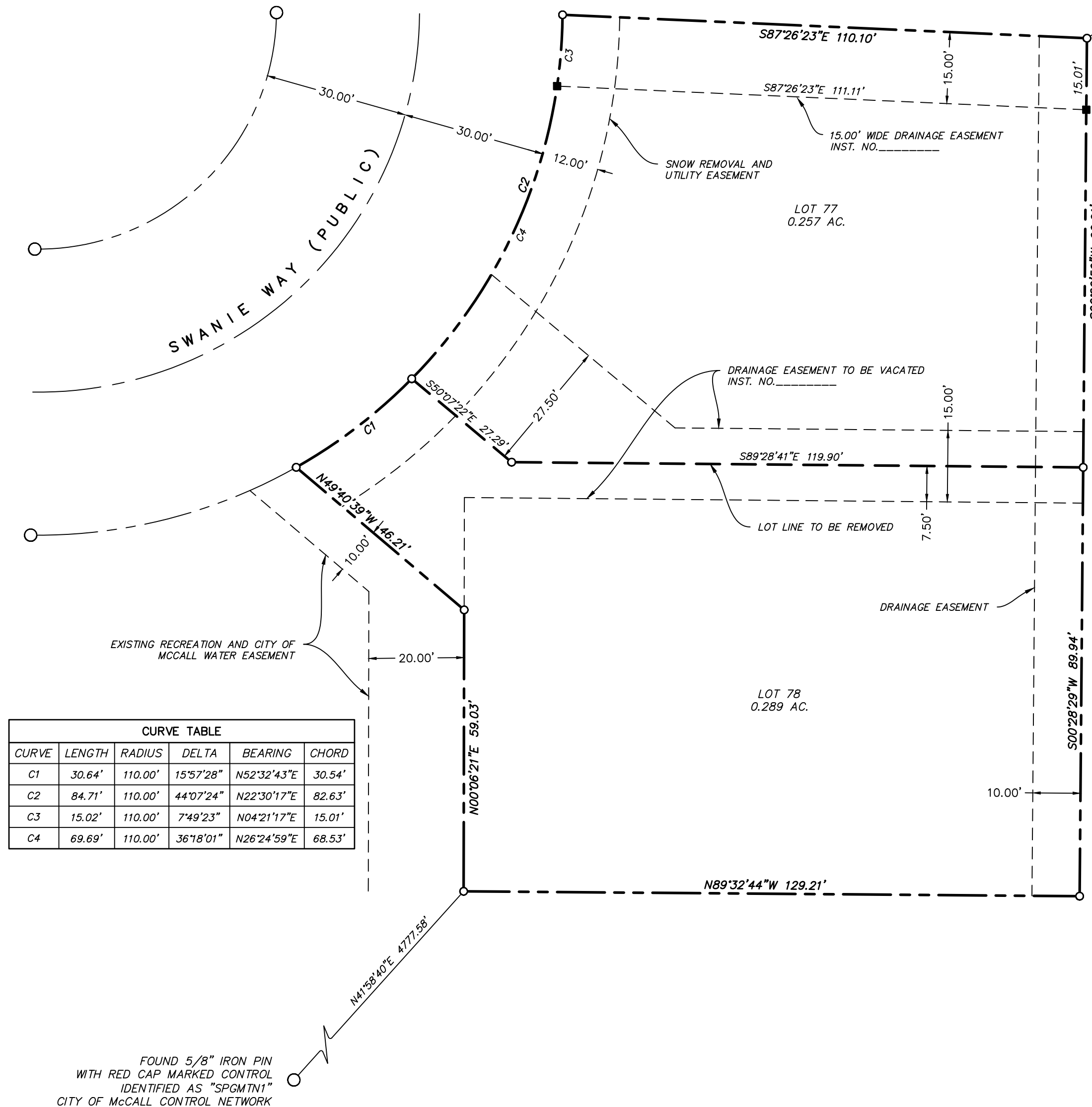
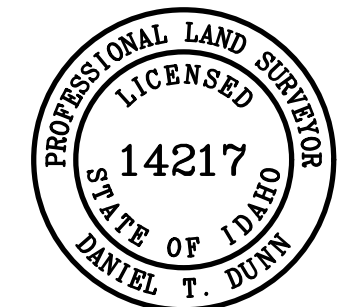
LEGEND

- BOUNDARY LINE
- - - LOT LINE TO BE REMOVED
- - - EXISTING PARCEL LINE
- - - EASEMENT LINE
- - - ROADWAY CENTERLINE
- FOUND 5/8" REBAR
- FOUND 1/2" REBAR
- CALCULATED POINT (NO MONUMENT SET OR FOUND)

CERTIFICATE OF SURVEYOR

I, DANIEL T. DUNN, DO HEREBY CERTIFY THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR,
 LICENSED BY THE STATE OF IDAHO, AND THAT THIS MAP HAS BEEN PREPARED FROM AN ACTUAL
 SURVEY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION, AND THAT THIS MAP IS AN
 ACCURATE REPRESENTATION OF SAID SURVEY, AND IS IN CONFORMITY WITH THE CURRENT LAWS OF
 THE STATE OF IDAHO PERTAINING TO PLATS AND SURVEYS.

SEE R.O.S. INST. NO. 415747
 BOOK 13, PAGE 174
 "UNPLATTED"



CURVE TABLE					
CURVE	LENGTH	RADIUS	DELTA	BEARING	CHORD
C1	30.64'	110.00'	15°57'28"	N52°32'43"E	30.54'
C2	84.71'	110.00'	44°07'24"	N22°30'17"E	82.63'
C3	15.02'	110.00'	7°49'23"	N04°21'17"E	15.01'
C4	69.69'	110.00'	36°18'01"	N26°24'59"E	68.53'

THIS RECORD OF SURVEY HAS BEEN REVIEWED AND APPROVED BY THE CITY OF MCCALL WITH RESPECT TO ITS
 COMPLIANCE WITH THE SUBDIVISION AND DEVELOPMENT ORDINANCE AND EXEMPTION FROM FORMAL PLATTING; AN
 INDIVIDUAL LOT SHOWN ON THIS RECORD OF SURVEY SHALL BE CONSIDERED A SINGLE LOT FOR PURPOSES OF CITY
 ORDINANCES. IF THIS RECORD OF SURVEY COMBINES LOTS SHOWN ON A PLAT OR SURVEY OF RECORD, THE
 SEPARATE SALE OF SUCH FORMER SEPARATE LOTS WILL CONSTITUTE AN ILLEGAL SUBDIVISION UNDER THE MCCALL
 CITY CODE.

THIS SURVEY IS BEING FILED TO COMBINE TAX PARCELS RPM05910040770 (LOT 77, BLOCK 4) & RPM05910040780
 (LOT 78, BLOCK 4) LICK CREEK MEADOWS PHASE 2, BOOK 11, PAGE 17, INST. NO. 317192.

ACCEPTED AND APPROVED THIS _____ DAY OF _____, 20____, BY THE CITY OF MCCALL.

 MCCALL CITY CLERK

FOUND 5/8" IRON PIN
 WITH RED CAP MARKED CONTROL
 IDENTIFIED AS "SPGMTN1"
 CITY OF MCCALL CONTROL NETWORK

SHEET 1 OF 1

25 COYOTE TRAIL
 CASCADE, ID 83611
 PHONE: (208) 634-6896
 WWW.DUNNLANDSURVEYS.COM



From: [Emily Hart](#)
To: [Brian Parker](#)
Cc: [Meredith Todd](#)
Subject: RE: City of McCall Request for Comment
Date: Friday, July 12, 2024 1:00:58 PM
Attachments: [image001.png](#)

Brian,

See below for Airport Comments.

Thanks,
Emily

Emily Hart, C.M. |McCall Airport Manager
336 Deinhard Lane Hangar 100 | McCall | ID 83638
Direct: 208.634.8965 | Cell: 208-630-3441

From: Brian Parker <barker@mccall.id.us>
Sent: Thursday, July 11, 2024 5:10 PM
To: Brian Duran (Brian.Duran@itd.idaho.gov) <Brian.Duran@itd.idaho.gov>; Chip Bowers <chip@bowerslandsurveys.com>; Chris Curtin <ccurtin@mccall.id.us>; Cynda Herrick <cherrick@co.valley.id.us>; Dallas Palmer <palmerd@mccall.id.us>; Dave Bingaman <dbingaman@co.valley.id.us>; dsimmonds50@gmail.com; Delta James <djames@mccall.id.us>; Emily Hart <ehart@mccall.id.us>; Flack,Brandon <brandon.flack@idfg.idaho.gov>; Garrett de Jong (garrett@mccallfire.com) <garrett@mccallfire.com>; IDL Jurisdictional Inbox <IDL_jurisdictional@idl.idaho.gov>; ITD Development Services <D3Development.Services@itd.idaho.gov>; ITD District 3 Permits <ITDD3Permits@itd.idaho.gov>; Jasen King, IDL <jking@idl.idaho.gov>; Jeff Bateman <jbateman@plrwsd.org>; Jeff Mcfadden (jmcfadden@co.valley.id.us) <jmcfadden@co.valley.id.us>; jennifer.schildgen@itd.idaho.gov; John Powell <jpowell@mccall.id.us>; Jordan Messner <jordan.messner@idfg.idaho.gov>; Kathy Riffie (kriffie@co.valley.id.us) <kriffie@co.valley.id.us>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; Kurt Wolf <kwolf@mccall.id.us>; Lance Holloway, DEQ <lance.holloway@deq.idaho.gov>; Laura Shealy BPLWQAC <idchik5@gmail.com>; Laurie Frederick, Valley Co Cartographer <lfr frederick@co.valley.id.us>; Levi Brinkley <lbrinkley@mccall.id.us>; Linda Stokes <lstokes@mccall.id.us>; Lori Hunter (lhunter@co.valley.id.us) <lhunter@co.valley.id.us>; Lorraine Brush <lbrush@plrwsd.org>; Mara Hlawatschek <MHLawatschek@co.valley.id.us>; Mark Wasdahl, ITD <mark.wasdahl@itd.idaho.gov>; Meredith Todd <mtodd@mccall.id.us>; Michelle Groenevelt <mgroenevelt@mccall.id.us>; Mike Reno <mreno@cdh.idaho.gov>; Morgan Stroud <mstroud@mccall.id.us>; Nathan Stewart <nstewart@mccall.id.us>; Rachel Santiago-Govier <rsantiago-govier@mccall.id.us>; Regan Berkley <regan.berkley@idfg.idaho.gov>; Ryan Garber <ryan@mccallfire.com>; Sabrina Sims <ssims@mccall.id.us>; Saran Becker <Saran.Becker@itd.idaho.gov>; Scott Corkill, IDL <scorkill@idl.idaho.gov>; sstaley@idahopower.com; Steve Moser, Idaho Power <smoser@idahopower.com>; Valley County Road Dept <roaddept@co.valley.id.us>

Subject: City of McCall Request for Comment

All,

Please provide comment on the items below prior to the due date indicated on their respective cover memos:

[VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination – CITY LIMITS](#)

[DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions – IMPACT AREA](#) LESS THAN ONE MILE FROM MCCALL AIRPORT. IN HORIZONTAL SURFACE.

Provide lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS](#) LESS THAN 1.75 MILES FROM MCCALL AIRPORT. IN HORIZONTAL SURFACE. Provide

lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[DR-24-15 – 400 Deinhard Ln – Builder’s First Source – Commercial Structure – CITY LIMITS](#) LESS THAN 2000’ FROM MCCALL AIRPORT. IN HORIZONTAL SURFACE.

Provide lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA](#) LESS THAN TWO MILES FROM MCCALLAIRPORT. IN CONICAL SURFACE.

Provide lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA](#) LESS THAN 1.5 MILES FROM MCCALL AIRPORT. IN HORIZONTAL SURFACE.

Provide lat/long, site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

[SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY LIMITS](#) TWO MILES FROM MCCALL AIRPORT. IN CONICAL SURFACE. Provide lat/long,

site elevation, and building height in

[https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm)

[action=showNoNoticeRequiredToolForm](https://oeaaa.faa.gov/oeaaa/external/gisTools/gisAction.jsp?action=showNoNoticeRequiredToolForm) and submit FAA Form 7460-1 if required.

Thank you,

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



City of McCall

From: [Ryan Garber](#)
To: [Brian Parker](#)
Cc: [Garrett de Jong](#)
Subject: Re: City of McCall Request for Comment
Date: Monday, July 15, 2024 9:27:46 PM
Attachments: [image001.png](#)
[Outlook-hm10lgzv.png](#)
[Outlook-weo3lhoh.png](#)

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

Hi Brian,

I have the following comments:

VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination – CITY LIMITS

No comments.

DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions – IMPACT AREA

No comments.

DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS

No comments.

DR-24-15 – 400 Deinhard Ln – Builder’s First Source – Commercial Structure – CITY LIMITS

The IFC would consider this S-1, Moderate Hazard Storage. The proposed 5400 sf is under the 12,000 sf threshold where automatic fire sprinklers would be required.

DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA

Driveways need to have an unobstructed width, excluding shoulders, of 12’ wide, 13’6” high, and not exceed 10% grade. Driveways more than 150’ shall have an approved turnaround that meets IFC appendix D.

DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA

Driveways need to have an unobstructed width, excluding shoulders, of 12’ wide, 13’6” high, and not exceed 10% grade. Driveways more than 150’ shall have an approved turnaround that meets IFC appendix D.

SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY LIMITS

Driveways need to have an unobstructed width, excluding shoulders, of 12’ wide, 13’6” high, and not exceed 10% grade. Driveways more than 150’ shall have an approved turnaround that

meets IFC appendix D.

Captain Ryan Garber
Fire Prevention / Code Enforcement
McCall Fire & EMS
201 Deinhard Lane
McCall, ID 83638
www.mccallfire.com
PH: 208.634.4306

[Schedule a Short Term Rental Safety Inspection](#)
[Schedule a Phone Call with Ryan](#)
[Schedule a Firewise Safety Inspection](#)
[Schedule another type of inspection](#)



Sign up for Emergency Notifications



[Please click to sign up for CodeRED!](#)

This message has been sent to you as official business of the McCall Fire Protection District. If you have a concern about the authenticity of this communication, including any attachments, please contact the sender directly for confirmation, either by telephone or separate e-mail. Unencrypted e-mail is inherently insecure and should be treated with caution.

Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

 [Book time to meet with me](#)

From: Brian Parker <barker@mccall.id.us>

Sent: Thursday, July 11, 2024 5:10 PM

To: Brian Duran (Brian.Duran@itd.idaho.gov) <Brian.Duran@itd.idaho.gov>; Chip Bowers <chip@bowerslandsurveys.com>; Chris Curtin <ccurtin@mccall.id.us>; Cynda Herrick

<cherrick@co.valley.id.us>; Dallas Palmer <palmerd@mccall.id.us>; Dave Bingaman <dbingaman@co.valley.id.us>; dsimmonds50@gmail.com <dsimmonds50@gmail.com>; Delta James <djames@mccall.id.us>; Emily Hart <ehart@mccall.id.us>; Flack,Brandon <brandon.flack@idfg.idaho.gov>; Garrett de Jong <garrett@mccallfire.com>; IDL Jurisdictional Inbox <IDL_jurisdictional@idl.idaho.gov>; ITD Development Services <D3Development.Services@itd.idaho.gov>; ITD District 3 Permits <ITDD3Permits@itd.idaho.gov>; Jasen King, IDL <jking@idl.idaho.gov>; Jeff Bateman <jbateman@plrwsd.org>; Jeff Mcfadden (jmcfadden@co.valley.id.us) <jmcfadden@co.valley.id.us>; jennifer.schildgen@itd.idaho.gov <jennifer.schildgen@itd.idaho.gov>; John Powell <jpowell@mccall.id.us>; Jordan Messner <jordan.messner@idfg.idaho.gov>; Kathy Riffie (kriffie@co.valley.id.us) <kriffie@co.valley.id.us>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; Kurt Wolf <kwolf@mccall.id.us>; Lance Holloway, DEQ <lance.holloway@deq.idaho.gov>; Laura Shealy BPLWQAC <idchik5@gmail.com>; Laurie Frederick, Valley Co Cartographer <lfr frederick@co.valley.id.us>; Levi Brinkley <lbrinkley@mccall.id.us>; Linda Stokes <lstokes@mccall.id.us>; Lori Hunter (lhunter@co.valley.id.us) <lhunter@co.valley.id.us>; Lorraine Brush <lbrush@plrwsd.org>; Mara Hlawatschek <MHlawatschek@co.valley.id.us>; Mark Wasdahl, ITD <mark.wasdahl@itd.idaho.gov>; Meredith Todd <mtodd@mccall.id.us>; Michelle Groenevelt <mgroenevelt@mccall.id.us>; Mike Reno <mreno@cdh.idaho.gov>; Morgan Stroud <mstroud@mccall.id.us>; Nathan Stewart <nstewart@mccall.id.us>; Rachel Santiago-Govier <rsantiago-govier@mccall.id.us>; Regan Berkley <regan.berkley@idfg.idaho.gov>; Ryan Garber <ryan@mccallfire.com>; Sabrina Sims <ssims@mccall.id.us>; Saran Becker <Saran.Becker@itd.idaho.gov>; Scott Corkill, IDL <scorkill@idl.idaho.gov>; sstaley@idahopower.com <sstaley@idahopower.com>; Steve Moser, Idaho Power <smoser@idahopower.com>; Valley County Road Dept <roaddept@co.valley.id.us>

Subject: City of McCall Request for Comment

All,

Please provide comment on the items below prior to the due date indicated on their respective cover memos:

[VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination – CITY LIMITS](#)

[DR-24-13 & SR-24-07 – 1175 S Samson Trail – Mhlfeith – Residential Additions – IMPACT AREA](#)

[DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS](#)

[DR-24-15 – 400 Deinhard Ln – Builder's First Source – Commercial Structure – CITY LIMITS](#)

[DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA](#)

[DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA](#)

[SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY](#)

LIMITS

Thank you,

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



From: [Laurie Frederick](#)
To: [Brian Parker](#); [Dan Dunn](#); [Kathy Riffie](#)
Subject: Re: City of McCall Request for Comment
Date: Monday, July 15, 2024 10:56:01 AM
Attachments: [image001.png](#)

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

Brian,

This office has no objection to the approval of application VAC 24-01/ROS 24-05 1091 Swanie Way.

Submitted ROS looks great. Closure looks great. Be sure to inform the applicant we require a deed of transfer, which includes the new written legal description, be recorded with the county in order to finalize the combination process as noted in the application.

Thank you,

Laurie Frederick
Cadastral Specialist III
Valley County Cartography Dept.
lfrederick@co.valley.id.us
cartography@co.valley.id.us
208-382-7127

Service

Transparent

Accountable

Responsive

From: Brian Parker <bparker@mccall.id.us>

Sent: Thursday, July 11, 2024 5:10 PM

To: Brian Duran (Brian.Duran@itd.idaho.gov) <Brian.Duran@itd.idaho.gov>; Chip Bowers <chip@bowerslandsurveys.com>; Chris Curtin <c curtin@mccall.id.us>; Cynda Herrick <cherrick@co.valley.id.us>; Dallas Palmer <palmerd@mccall.id.us>; Dave Bingaman <dbingaman@co.valley.id.us>; dsimmonds50@gmail.com <dsimmonds50@gmail.com>; djames@mccall.id.us <djames@mccall.id.us>; Emily Hart <ehart@mccall.id.us>; Flack, Brandon <brandon.flack@idfg.idaho.gov>; Garrett de Jong (garrett@mccallfire.com) <garrett@mccallfire.com>; IDL Jurisdictional Inbox <IDL_jurisdictional@idl.idaho.gov>; ITD Development Services <D3Development.Services@itd.idaho.gov>; ITD District 3 Permits <ITDD3Permits@itd.idaho.gov>; Jasen King, IDL <jkking@idl.idaho.gov>; Jeff Bateman <jbateman@plrwsd.org>; Jeff Mcfadden <jmcfadden@co.valley.id.us>; jennifer.schildgen@itd.idaho.gov <jennifer.schildgen@itd.idaho.gov>; John Powell <jpowell@mccall.id.us>; Jordan Messner <jordan.messner@idfg.idaho.gov>; Kathy Riffie <kriffie@co.valley.id.us>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; Kurt Wolf <kwolf@mccall.id.us>; Lance Holloway, DEQ <lance.holloway@deq.idaho.gov>; Laura Shealy BPLWQAC <idchik5@gmail.com>; Laurie Frederick <lfrederick@co.valley.id.us>; Levi Brinkley <lbrinkley@mccall.id.us>; Linda Stokes <lstokes@mccall.id.us>; Lori Hunter <lhunter@co.valley.id.us>; Lorraine Brush <lbrush@plrwsd.org>; Mara Hlawatschek <MHlawatschek@co.valley.id.us>; Mark Wasdahl, ITD <mark.wasdahl@itd.idaho.gov>; Meredith

Todd <mtodd@mccall.id.us>; Michelle Groenevelt <mgroenevelt@mccall.id.us>; Mike Reno <mreno@cdh.idaho.gov>; Morgan Stroud <mstroud@mccall.id.us>; Nathan Stewart <nstewart@mccall.id.us>; Rachel Santiago-Govier <rsantiago-govier@mccall.id.us>; Regan Berkley <regan.berkley@idfg.idaho.gov>; Ryan Garber <ryan@mccallfire.com>; Sabrina Sims <ssims@mccall.id.us>; Saran Becker <Saran.Becker@itd.idaho.gov>; Scott Corkill <scorkill@idl.idaho.gov>; sstaley@idahopower.com <sstaley@idahopower.com>; Steve Moser, Idaho Power <smoser@idahopower.com>; Valley County Road Department <roaddept@co.valley.id.us>

Subject: City of McCall Request for Comment

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All,

Please provide comment on the items below prior to the due date indicated on their respective cover memos:

[VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination – CITY LIMITS](#)

[DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions – IMPACT AREA](#)

[DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS](#)

[DR-24-15 – 400 Deinhard Ln – Builder's First Source – Commercial Structure – CITY LIMITS](#)

[DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA](#)

[DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA](#)

[SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY LIMITS](#)

Thank you,

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



From: [D3 Development Services](#)
To: [Brian Parker](#)
Subject: RE: City of McCall Request for Comment
Date: Tuesday, July 16, 2024 10:38:56 AM
Attachments: [image003.png](#)
[image001.png](#)

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

Hello,

After careful review of the transmittal submitted to ITD on July 11, 2024 regarding VAC-24-01 & ROS-24-05 – 1095 & 1091 Swanie Way – Murrer – Drainage Easement Vacation & Lot Combination
DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions
DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition , the Department has no comments or concerns to make at this time.

Thank you

Mila Kinakh

D3 Planning and Development
Administrative Assistant



From: Brian Parker <bpark@mccll.id.us>

Sent: Thursday, July 11, 2024 5:10 PM

To: Brian Duran <Brian.Duran@itd.idaho.gov>; Chip Bowers <chip@bowerslandssurveys.com>; Chris Curtin <ccurtin@mccll.id.us>; Cynda Herrick <cherrick@co.valley.id.us>; Dallas Palmer <palmerd@mccll.id.us>; Dave Bingaman <dbingaman@co.valley.id.us>; dsimmonds50@gmail.com; Delta James <djames@mccll.id.us>; Emily Hart <ehart@mccll.id.us>; Flack, Brandon <brandon.flack@idfg.idaho.gov>; Garrett de Jong (garrett@mccllfire.com) <garrett@mccllfire.com>; IDL Jurisdictional Inbox <IDL_jurisdictional@idl.idaho.gov>; D3 Development Services <D3Development.Services@itd.idaho.gov>; ITDD3Permits <ITDD3Permits@itd.idaho.gov>; Jasen King, IDL <jking@idl.idaho.gov>; Jeff Bateman <jbateman@plrwsd.org>; Jeff Mcfadden (jmcfadden@co.valley.id.us) <jmcfadden@co.valley.id.us>; Jennifer Schildgen <Jennifer.Schildgen@itd.idaho.gov>; John Powell <jpowell@mccll.id.us>; Jordan Messner <jordan.messner@idfg.idaho.gov>; Kathy Riffie (kriffie@co.valley.id.us) <kriffie@co.valley.id.us>; Kendra Conder <Kendra.Conder@itd.idaho.gov>; Kurt Wolf <kwolf@mccll.id.us>; Lance Holloway, DEQ <lance.holloway@deq.idaho.gov>; Laura Shealy BPLWQAC <idchik5@gmail.com>; Laurie Frederick, Valley Co Cartographer <lfrederick@co.valley.id.us>; Levi Brinkley <lbrinkley@mccll.id.us>; Linda Stokes

<lstokes@mccall.id.us>; Lori Hunter (lhunter@co.valley.id.us) <lhunter@co.valley.id.us>; Lorraine Brush <lbrush@plrwsd.org>; Mara Hlawatschek <MHlawatschek@co.valley.id.us>; Mark Wasdahl <Mark.Wasdahl@itd.idaho.gov>; Meredith Todd <mtodd@mccall.id.us>; Michelle Groenevelt <mgroenevelt@mccall.id.us>; Mike Reno <mreno@cdh.idaho.gov>; Morgan Stroud <mstroud@mccall.id.us>; Nathan Stewart <nstewart@mccall.id.us>; Rachel Santiago-Govier <rsantiago-govier@mccall.id.us>; Regan Berkley <regan.berkley@idfg.idaho.gov>; Ryan Garber <ryan@mccallfire.com>; Sabrina Sims <ssims@mccall.id.us>; Saran Becker <Saran.Becker@itd.idaho.gov>; Scott Corkill, IDL <scorkill@idl.idaho.gov>; sstaley@idahopower.com; Steve Moser, Idaho Power <smoser@idahopower.com>; Valley County Road Dept <roaddept@co.valley.id.us>

Subject: City of McCall Request for Comment

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All,

Please provide comment on the items below prior to the due date indicated on their respective cover memos:

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[DR-24-13 & SR-24-07 – 1175 S Samson Trail – Muhlfeith – Residential Additions – IMPACT AREA](#)

[DR-24-24 & SH-24-08 – 502 Garnet St – Pape – Residential Addition – CITY LIMITS](#)

[DR-24-15 – 400 Deinhard Ln – Builder’s First Source – Commercial Structure – CITY LIMITS](#)

[DR-24-16 – 91 Sundance Dr – Foster Family – New Single-Family Residence – IMPACT AREA](#)

[DR-24-19 – TBD Elo Rd – Callister Family – New Single-Family Residence – IMPACT AREA](#)

[SR-24-06 – 1371 Aspen Ridge Ln – Ward Family – New Single-Family Residence – CITY LIMITS](#)

Thank you,

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



From: [Jeff Bateman](#)
To: [Brian Parker](#)
Subject: vac-24-01&ROS-24-05 1095 & 1091 Swanie Way
Date: Monday, July 22, 2024 8:13:16 AM
Attachments: [image001.png](#)

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

Brian,
Payette Lakes Recreational Water and Sewer District has reviewed the above referenced projects, and we do not have any comments at this time.

Jeff Bateman
Manager, Payette Lakes Recreational Water and Sewer District
(208) 634-4111



Electronic Privacy Notice. This e-mail, and any attachments, contains information that is, or may be, covered by the Electronic Communications Privacy Act, 18 U.S.C. 2510-2521, and is also confidential and proprietary in nature. If you are not the intended recipient, please be advised that you are legally prohibited from retaining, using, copying, distributing, or otherwise disclosing this information in any manner. Instead, please reply to the sender that you have received this communication in error, and then immediately delete it. Thank you in advance for your cooperation.

From: [Morgan Stroud](#)
To: [Dan Dunn](#)
Cc: [Brian Parker](#); [Meredith Todd](#); dan.murrer@dtmcompanies.com
Subject: VAC 24-01 - 1095 Swaine Way - Engineering Review
Date: Wednesday, July 31, 2024 8:30:05 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

The Public Works Department has reviewed the documents submitted for review for **VAC 24-01** and have the following comments and concerns.

1. Please label the right-of-way as Swanie Way.
2. Upon vacating the current common lot line drainage easement between lot 77 and 78, the applicant must dedicate a new drainage easement between the new lot and lot 80 or lot 76. This ensures a designated route for future stormwater to be directed around the property and into the Swaine Way right-of-way.
3. A legal description needs to be provided for the easement vacation.
4. There should be a place on the ROS for the vacation instrument number.
5. Once the final ROS draft is complete, two digital CAD files, prepared in accordance with the City's digital data submission standards (DDSS) shall be provided. The complete DDSS guidance document can be found here:

<https://evogov.s3.amazonaws.com/141/media/115532.pdf>

The comments above, and any subsequent comments from further reviews, will need to be addressed prior to Final Engineering Approval. Please let me know if there are any questions or concerns.

Thank you,



McCall Public Works

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

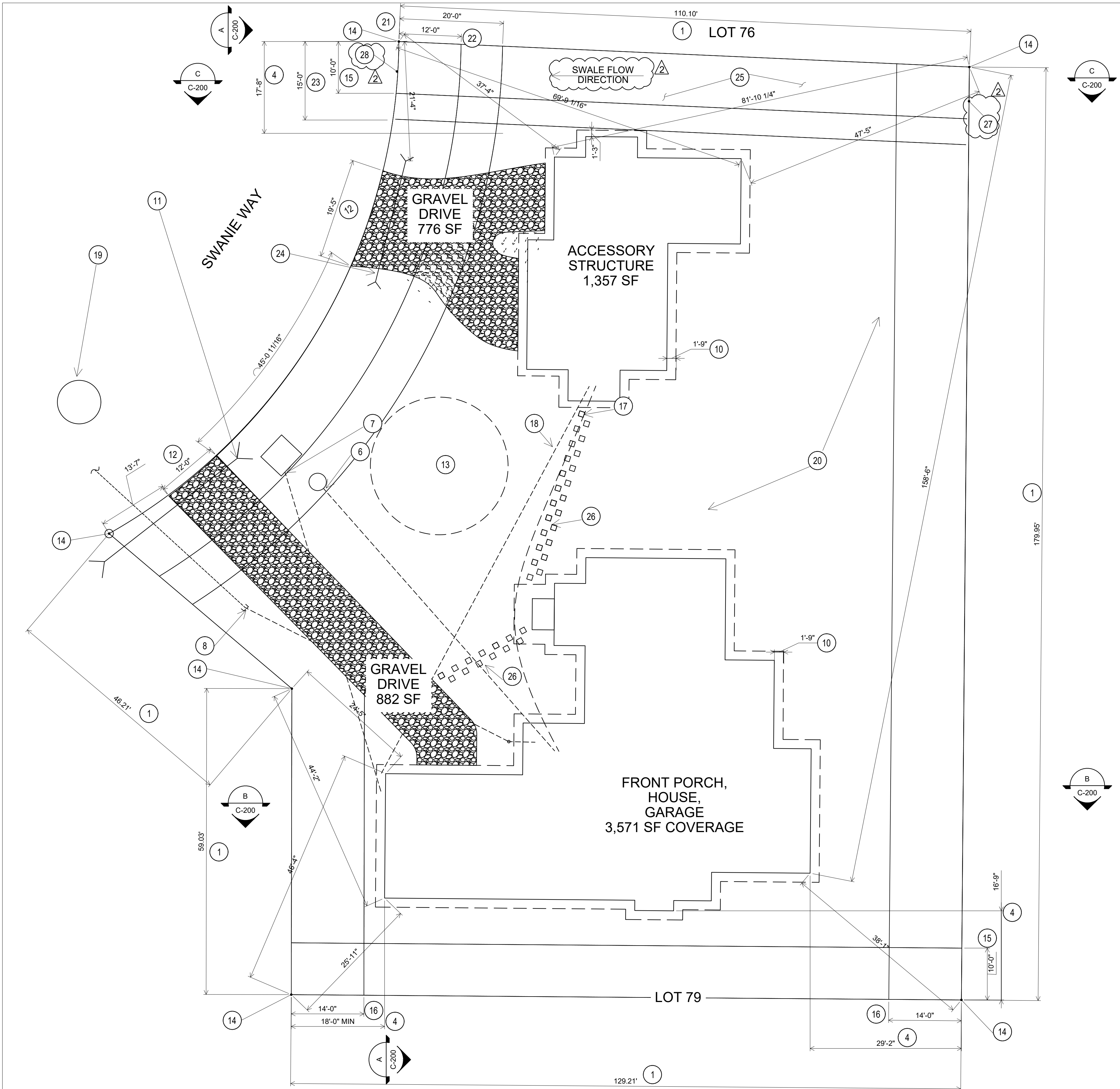
Book Time with me for:



[Engineering Questions & Concerns](#)



[Land Use Questions for Planning & Engineering](#)



- ### SHEET KEY NOTES
- PROPERTY LINE LENGTH
 - SNOW REMOVAL, UTILITY, AND LANDSCAPING EASEMENT
 - DRAINAGE SETBACK
 - ACTUAL STRUCTURE SETBACK FROM PROPERTY LINE
 - MINIMUM SETBACK FROM PROPERTY LINE PER LOT PARAMETERS
 - CONNECTION TO EXISTING WATER SERVICE
 - CONNECTION TO EXISTING ELECTRICAL SERVICE
 - CONNECTION TO EXISTING SEWER SERVICE
 - SETBACK FROM SWANIE WAY
 - MAIN ROOF EAVE, 1'-9" FROM STRUCTURE UNLESS NOTED OTHERWISE IN PLANS
 - EXISTING CULVERT
 - UNSTRUCTURED DRIVEWAY WIDTH
 - SNOW STORAGE, MINIMUM OF 25% OF 1658 SF, OR 414.5 SF, 555 SF SHOWN
 - PROPERTY CORNER
 - REAR SETBACK 10'
 - SIDE SETBACK, 14'
 - 1" POLY TO ACCESSORY STRUCTURE FOR (1) HOSE BIB
 - ELECTRICAL SERVICE TO ACCESSORY STRUCTURE
 - MANHOLE 1.60 STA. 19+25.0 RIM 5029.41'
 - EXISTING AND FINISHED GRADE, 5030.41' +/-, SLOPE GRADE AWAY FROM STRUCTURES
 - FRONT YARD SETBACK
 - SNOW REMOVAL AND UTILITY EASEMENT
 - DRAINAGE EASEMENT
 - NEW 24' LONG 12" CMP
 - NEW VEGETATED SWALE PER CITY OF MCCALL STANDARD DETAIL MSD-1401 WITHIN EASEMENT. BEGIN SWALE THAT WEIGENWERT AT CONFLUENCE WITH SWALE RUNNING NORTH/SOUTH ALONG SWANIE WAY (AT PROPERTY'S WESTERN BOUNDARY) AND WITHIN RIGHT-OF-WAY. CONSTRUCT SWALE FROM WEST TO EAST PROVIDING A UNIFORM SLOPE.
 - STONE WALKWAY
 - UPSTREAM EXTENT OF NEW SWALE AT PROPERTY LINE
 - DOWNSTREAM EXTENT OF NEW SWALE, TIE IN WITH EXISTING RIGHT-OF-WAY SWALE ALONG SWANIE WAY RUNNING NORTH-SOUTH.

MINIMUM FRONT SETBACK CHECK

A. ZONE: R4, MINOR STREET
 B. REQUIREMENT: 20' MINIMUM FRONT LOADED GARAGE
 C. REQUIREMENT: 15' FOR SIDE LOADED GARAGE

PROPOSED SETBACK > MINIMUM SET BACK THEREFORE O.K.

MINIMUM REAR SETBACK CHECK

A. ZONE: R4, 100 TO 200 FEET DEEP
 B. REQUIREMENT: 10' MINIMUM

PROPOSED SETBACK > MINIMUM SET BACK THEREFORE O.K.

MINIMUM SIDE SETBACK CHECK

A. LOT WIDTH = 120 FT
 B. MINIMUM PER SIDE BASED ON CODE (0.2W-10) = 14 FEET

PROPOSED SETBACK > MINIMUM SET BACK THEREFORE O.K.

LOT COVERAGE CALCULATIONS

A. LOT SIZE: 23,798 SQUARE FEET (π(-2/1,000,000s+0.28)*100)
 B. ALLOWABLE COVERAGE PERCENTAGE: 23.2404% (PER FORMULA)
 C. ALLOWABLE LOT COVERAGE: 5,530.75 SQUARE FEET

COVERAGE: 5526.8 SQUARE FEET

C.A. ACCESSORY STRUCTURE: 100% OF 1,357 SF
 C.B. FRONT PORCH, LIVING AND GARAGE AREA: 100% OF 3,571 SF
 C.C. ACCESSORY GARAGE DRIVEWAY: 35% OF 776 SF (271.6 SF)
 C.D. HOUSE GRAVEL DRIVEWAY: 35% OF 882 SF (308.7 SF)
 C.E. STONE WALKS: 50% OF 37 SF (18.5 SF)

LOT COVERAGE < ALLOWABLE LOT COVERAGE THEREFORE O.K.

MAXIMUM STRUCTURE HEIGHT

SEE SITE PROFILES FOR CONFORMANCE

- #### Revisions:
- UPDATE PER CITY ENGINEER REQUEST ON 9/19/2024 CLARIFYING DRAINAGE EASEMENT IMPROVEMENTS
 - FLOW ARROW ADDED IN DRAINAGE EASEMENT, CLARIFIED SWALE NOTATION

DTM GROUP OF COMPANIES, LLC
 1755 W. STATE ST. #111
 BOISE, IDAHO 83702
 PH: 208-401-5604

PERMIT DRAWINGS

CIVIL
SITE AND UTILITY PLAN

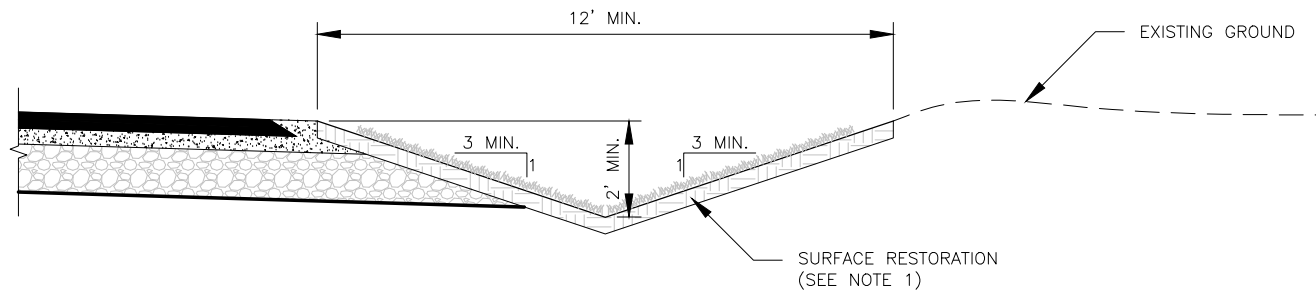
LICK CREEK MEADOWS PHASE 2 BLOCK 4 LOT 77/78 MCCALL, ID

Date: 8-4-2024
 Project No. 401020

VERIFY SCALE
 BAR IS ONE INCH ON ORIGINAL DRAWING.
 0 1"

SHEET NO.
C-100
 3 OF 22

SITE AND UTILITY PLAN
 SCALE: 1/8" = 1'-0"



NOTES:

1. REVEGETATE ALL DISTURBED AREAS WITHIN THE CITY OF McCALL RIGHT-OF-WAY WITH A CITY APPROVED NATIVE, DRAUGHT TOLERANT GRASS SEED MIXTURE OVER FOUR (4") INCHES OF TOPSOIL, PER APPROVED LANDSCAPING PLAN, OR AS INDICATED WITHIN THE PLANS.
2. REFER TO IDAHO DEPARTMENT OF ENVIRONMENTAL QUALITY'S CATALOG OF STORMWATER BEST MANAGEMENT PRACTICES FOR ADDITIONAL INFORMATION.
3. CONTRACTOR TO PHOTO DOCUMENT EXISTING CONDITIONS PRIOR TO BEGINNING WORK.
4. ALL DISTURBED AREAS TO BE REPAIRED TO PRE-CONSTRUCTION CONDITIONS OR BETTER WITH LIKE MATERIALS.
5. UNDOCUMENTED DISTURBANCES SHALL BE REPAIRED TO THE SATISFACTION OF THE CITY OF McCALL AND/OR PRIVATE PROPERTY OWNER.



PUBLIC WORKS DEPARTMENT
 815 N. SAMSON TRAIL
 McCALL, IDAHO 83638
 208.634.5580

CITY OF McCALL
VEGETATED SWALE

PROJECT	DRAWN BY	SHEET NO.
DATE	3/14/2022	1 OF 1

STANDARD DRAWING NO.

MSD-1401

McCALL CITY COUNCIL

IN RE:)
)
1091 & 1095)
SWANIE WAY)
VACATION)
)
Application Number:)
VAC-24-01)

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

FINDINGS OF FACTS

Applicant: Daniel Murrer

Representative(s): None

Application: An application for a Record of Survey and Vacation to vacate an existing drainage easement and combine the two lots of record in preparation for development.

Location: Lots 77 and 78 of Block 4 of the Lick Creek Meadows Subdivision, situate in the SE ¼ of Section 3, T18N, R3E, B.M., City of McCall, Idaho.

Public Notices: Newspaper: The Notice of Hearing was published in the *Star News* on September 19, 2024.

Mailing: The Notice of Hearing was mailed by the applicant to property owners within 300 feet of the subject properties on September 19, 2024.

Posting: The Notice of Hearing was posted by the applicant on the subject property on September 19, 2024.

Zoning Districts: R4 – Low Density Residential

FINDINGS OF FACT

The McCall City Council hereby finds that vacation of the drainage easement is in the public interest as the applicant is required to provide an alternative means of conveying stormwater.

DEPARTMENT/AGENCY COMMENTS

- City of McCall Public Works:

The Public Works Department has reviewed the documents submitted for review for **VAC 24-01** and have the following comments and concerns.

1. Please label the right-of-way as Swanie Way.
2. Upon vacating the current common lot line drainage easement between lot 77 and 78, the applicant must dedicate a new drainage easement between the new lot and lot 80 or lot 76. This ensures a designated route for future stormwater to be directed around the property and into the Swanie Way right-of-way.
3. A legal description needs to be provided for the easement vacation.
4. There should be a place on the ROS for the vacation instrument number.
5. Once the final ROS draft is complete, two digital CAD files, prepared in accordance with the City's digital data submission standards (DDSS) shall be provided. The complete DDSS guidance document can be found here:

<https://evogov.s3.amazonaws.com/141/media/115532.pdf>

The comments above, and any subsequent comments from further reviews, will need to be addressed prior to Final Engineering Approval. Please let me know if there are any questions or concerns.

- Valley County Cartography:

In an email dated July 15, 2024, the Valley County Cartography Department provided the following comment:

This office has no objection to the approval of application VAC 24-01/ROS 24-05 1091 Swanie Way.

Submitted ROS looks great. Closure looks great. Be sure to inform the applicant we require a deed of transfer, which includes the new written legal description, be recorded with the county in order to finalize the combination process as noted in the application.

STATEMENT OF LEGAL AUTHORITY AND CONCLUSIONS OF LAW

1. The City of McCall has provided for the processing of application for Vacation of a Right-of-Way or Easement, authorized by Section 50-1325, Idaho Code, pursuant to Title 9, Chapter 9 of McCall City Code.
2. Adequate notice of the October 10, 2024 public hearing was provided, pursuant to Section 67-6512, Idaho Code and Title 3, Chapter 15 of McCall City Code.

DECISION

THEREFORE, the McCall City Council hereby approves this Vacation of Drainage Easement application, provided that the following conditions are met:

Conditions of Approval

	Prior to	Condition	Recommended Contact
1.	Execution of the Vacation	The applicant shall receive final engineering approval	Staff Engineer
2.		The applicant shall receive approval from the Valley County Surveyor	Valley County Surveyor
3.	Any site work or construction within the proposed easement area and the City Clerk signing the Record of Survey	The vacation shall be executed	City Planner

Findings of Fact **adopted** this 10th day of OCTOBER, 2024.

Robert Giles, Mayor
McCall City Council

Attest:

BessieJo Wagner, City Clerk
City of McCall

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 24-207
Meeting Date October 10, 2024**

AGENDA ITEM INFORMATION

SUBJECT: <i>Request approval of an Objection Letter Regarding Stibnite Mine FEIS</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager	DP	
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
COST IMPACT:	N/A	Airport		
FUNDING SOURCE:	N/A	Library		
TIMELINE:	N/A	Information Systems		
		Communications	EG	Originator

SUMMARY STATEMENT:

In September, the Council asked that staff develop an objection response to the US Forest Service as a part of their public process following the release of the FEIS. As requested, the letter concentrates on topics affecting the City of McCall concerns.

Background: On October 28, 2022, the Payette National Forest released the Draft Supplemental Environmental Impact Statement (SDEIS) for a mining permit application by Perpetua Resources (formerly Midas Gold), initiating a 75-day public comment period. During a December 1, 2023 council meeting, the McCall Council requested a draft letter addressing impacts on McCall, including traffic, hazardous material transport, climate change, recreation economy, and housing. On December 12, the Council reviewed the draft letter and received a presentation from the Idaho Headwaters Economic Study Group (IHESG). They awaited the IHESG's finalized report before completing McCall's comment letter, which was ultimately sent to the Forest Supervisor before the January 10, 2023 deadline, following finalization at the January 5, 2023 council meeting. The FEIS was released on September 6th, 2024.

RECOMMENDED ACTION:

Approve the Objection Letter Regarding Stibnite Mine FEIS, authorize the Mayor to sign the letter, and authorize staff to send the letter to the US Forest Service and appropriate agency copies.

RECORD OF COUNCIL ACTION

MEETING DATE	ACTION



City of McCall

www.mccall.id.us

216 East Park Street
McCall, Idaho 83638

Phone 208-634-7142

Fax 208-634-3038

September 27, 2024

Objections Receiving Officer
Stibnite Gold Project
USFS Intermountain Regional Office
Room 4403
324 25th Street
Ogden, UT 94401

On behalf of the McCall City Council, this letter serves as our objections, timely filed, to the Final Environmental Impact Statement (FEIS) and Draft Record of Decision (DROD) issued by the Payette National Forest and the Boise National Forest regarding the Stibnite Gold Project in Valley County, Idaho.

This communication follows two other letters, dated October 12, 2020, and January 9, 2023, each expressing concerns about impacts on the community and citizens of McCall. Copies of the prior correspondence are attached to this and made a part of this objection. The positions expressed in these letters reflect input generated from extensive community outreach efforts in which literally hundreds of potentially impacted citizens turned out to express their concerns about the above-named project.

While we have noted general concern regarding the socio-economic impacts of the proposed operation, in the FEIS, the Forest Service has declared these issues beyond the scope of the analysis. This ignores the legitimate concerns of the largest population base in Valley County, who, along with its sister communities will bear the brunt of the construction, operations and closure activities over the ensuing 20-year period. We believe that impacts upon housing, labor, public health, education and public services can and should be analyzed and mitigation efforts directed. No such analysis was forthcoming, and we believe this erroneous conclusion must be rectified.

The FEIS spends considerable focus on the transportation of hazardous materials, emblematic of this type of mining operation. Warm Lake Road, Johnson Creek Road, Stibnite Road and others are reviewed, and mitigation efforts directed. Yet the analysis terminates at the southern edge of McCall at Deinhard Street. The analysis notes that the potential 66 trips per day, many of which carry hazardous materials, will use City streets (Deinhard and Boydston) yet no requirement is made to ensure that occurs. We believe that a prohibition to the use of the current State Highway 55 alignment (3rd Street and Lake Street) is imperative, keeping such trips out of our often congested downtown and away from our domestic water source.

Further, no analysis is conducted as to what short and long-term improvements would be required to the Deinhard / Boydston route to ensure these streets remain viable and

safe. Without required on-going mitigation, the operational and financial obligations associated with this extraordinary usage would fall exclusively upon the City of McCall.

Lick Creek Road was noted as a potential access to the mining area but discounted due to winter closure and avalanche hazard resulting in no further analysis. What about the several months of each year when the road is open to traffic and there is no avalanche hazard? The FEIS is silent on the summer use and potential impacts to residences living along this road. Without further analysis and necessary mitigation, mine traffic must be prohibited from using Lick Creek Road traversing residential areas of McCall.

The FEIS and DROD acknowledge the long list of hazardous materials that will be hauled through our community on a frequent basis. A hazardous materials response capacity is directed for the mining operation, yet the area of greatest population density might be allocated spill kits and perhaps, a trailer with supplies. Our first responders are understaffed and spread across a large geographic area. Specialized skills in hazardous material response are four hours away, at best, located in the Treasure Valley. What damage can be expected from a spill impacting the North Fork of the Payette River in that four-hour period? In addition to the response capability dictated for the mine operation, a companion response capacity, to include adequate, and fully trained staffing, must be directed for the Valley County communities.

The FEIS explores the various planning documents of federal agencies applicable to the area in question. In all cases, where conflicts between the objectives and requirements of the plans are noted, the Project is granted an exemption merely because the Project could not occur if the planning documents were enforced. What beneficial use comes from the time and resources dedicated to long-range planning efforts if they are readily set aside, even in the face of the most egregiously impactful projects.

We are cognizant of the economic motivation behind then Stibnite Gold Project and the desire to access the associated antimony deposits, and your Draft Record of Decision portends your ultimate approval. Whatever perceived benefits might accrue to the Project, they should not be realized on backs or health of the local communities and population.

We encourage your favorable review of our objections stated herein and provide additional mitigation to alleviate the burden, to some extent, on the citizens of McCall and Valley County.

Respectfully submitted

Robert S. Giles, Mayor
City of McCall, Idaho

Cc:

McCall City Council
Supervisor Payette National Forest
Supervisor, Boise National Forest
Chief, US Forest Service

Secretary, US Department of
Agriculture
Secretary, US Department of the
Interior
Senator Mike Crapo

Senator Jame Risch
Representative Fulcher
Representative Simpson

Governor Brad Little
McCall Start News
Idaho Statesman

DRAFT



City of McCall

www.mccall.id.us

September 27, 2024

Objections Receiving Officer
Stibnite Gold Project
USFS Intermountain Regional Office
Room 4403
324 25th Street
Ogden, UT 94401

216 East Park Street
McCall, Idaho 83638

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

RE: OBJECTION to the Stibnite Gold Project Final Environmental Impact Statement and Draft Record of Decision

Responsible Official: Matthew David, Forest Supervisor, Payette National Forest

Pursuant to 36 C.F.R. Part 218, on behalf of the McCall City Council (City), by and through the undersigned, timely file this ~~Objection letter serves as our objections, timely filed,~~ to the Final Environmental Impact Statement (FEIS) and Draft Record of Decision (DROD) issued on September 6, 2024, by the Payette National Forest and the Boise National Forest regarding the Stibnite Gold Project in Valley County, Idaho.

This communication follows two other letters, dated October 12, 2020, and January 9, 2023, each expressing concerns about impacts on the community and citizens of McCall. Copies of the prior correspondence are attached to this and made a part of this Objection. Additional comments from the community received since the issuance of the FEIS and DROD are also attached. The positions expressed in these letters reflect input generated from extensive community outreach efforts in which literally hundreds of potentially impacted citizens turned out to express their concerns about the above-named project.

A legally compliant FEIS is required under the National Environmental Policy Act (“NEPA”), 42 U.S.C. §§ 4321, et. seq. NEPA “ensures that the agency, in reaching its decision, will have available, and will carefully consider, detailed information concerning significant environmental impacts; it also guarantees that the relevant information will be made available to the larger audience that may also play a role in both the decisionmaking process and the implementation of that decision. . . . NEPA ensures that important effects will not be overlooked or underestimated only to be discovered after resources have been committed or the die otherwise cast.” Robertson v. Methow Valley Citizens Council, 490 U.S. 332, 349 (1989). The City’s Objections show that both the FEIS and DROD fail to comply with this fundamental requirement of NEPA and its implementing regulations.

The remedy for this violation is for the Forest Service to withdraw the FEIS and DROD with instructions for the Payette National Forest to rectify all errors in the FEIS noted herein before the agency issues a final decision.

Commented [1]: The requirements for an objection letter are in 36 CFR 218.8 and are as follows:

Objections must include the following:

1. The objectors name; address and telephone number.
2. Signature or other verification of authorship upon request (a scanned signature for electronic mail may be filed with the objection),
3. Identification of the lead objector, when multiple names are listed on an objection. Verification of the identity of the lead objector, if requested.
4. The name of the project being objected to, and the name and title of the Responsible Official and the name of the national forest(s) and/or ranger district on which the project is located;
5. A statement of the issues and/or the parts of project to which the objection applies;
6. A concise statement explaining the objection and suggesting how the proposed plan decision may be improved. This information is very important because it will help to set the tone and agenda for the meeting discussions.
7. If applicable, the objector should identify how the objector believes that the plan revision is inconsistent with law, regulation, or policy); and
8. A statement that demonstrates the link between prior specific written comments attributed to the objector and the content of the objection, unless the objection concerns an issue that arose after the opportunities for formal comment (Note: the objection procedure regulations require this linkage for issues raised in your objection).
9. It is important to understand, at this stage, that the incorporation of documents by reference is not allowed except for the following: All or any part of a Federal law or regulation Forest Service directives and land management plans Documents referenced by the Forest Service in the proposed project analysis and draft decision subject to objection Comments that you have already submitted on the project

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McCall is located in Valley County, Idaho, and on the western edge of the Payette National Forest, approximately 35 air miles from the proposed Stibnite Gold Project. The Project will result in mining-related truck travel through the City of McCall, impacting McCall's infrastructure; impacting traffic and travel through the City as well as to recreational destinations, threatening its local waterways, including Payette Lake, McCall's sole source of drinking water. This massive project will also have negative impacts on local housing, schools, our workforce, and threaten our tourism-based economy. The City, therefore, has a significant interest in ensuring that the FEIS complies with NEPA and fully discloses all potential impacts.

The City of McCall filed comments on the Draft EIS and Supplemental Draft EIS on October 12, 2020, and January 9, 2023, as noted above, to the Forest Service and has fully participated in the Forest Service's review of the Project. Pursuant to 36 C.F.R. § 218.8, the City states that the content of this Objection demonstrates the connections between the previous comments, referenced above, for all issues raised herein, unless the issue or statement in the FEIS or DROD arose or was made after the opportunity to comment on the Supplemental Draft EIS was closed.

All previous comments submitted by the City to the Forest Service, including all exhibits and attachments, are hereby incorporated in this Objection and are hereby submitted to the Reviewing Office for review and consideration.

OBJECTIONS

The following Objectives were not adequately addressed by the FEIS and DROD. These issues were raised in the City's previous comments (and are reproduced in Appendix B of the FEIS), or arose after the January 2023 close of the comment period on the Supplemental Draft EIS.

1. Failure to consider transportation and access impacts to McCall.

As the City previously commented, the SDEIS's analysis of transportation and access impacts was inadequate because it completely excluded McCall from the analysis area despite the disclosure that it is anticipated that almost one-third of mine-related trips per day from Warm Lake Road will pass through McCall. See FEIS, Appx. B at B-48, B-492. The FEIS must fully review the impacts from off-site activities of ore-processing and transportation. S. Fork Band Council of W. Shoshone of Nev. v. U.S. Dep't of the Interior, 588 F.3d 718, 725 (9th Cir. 2009).

The Agency's response fails to comply with NEPA. Although the response to comments states that the "analysis area . . . was expanded due to the trip generation impacts anticipated along SH 55 north and south of the Warm Lake Road intersection" and that "[c]urrent and future conditions were assessed and included the intersections of SH 55 at Deinhard and Boydston lanes," the analysis still excludes SH 55 through McCall. The FEIS spends considerable focus on the transportation of hazardous materials, emblematic of this type of mining operation. Warm Lake Road, Johnson Creek Road, Stibnite Road and others are reviewed, and mitigation efforts directed. Yet the analysis in the FEIS continues to terminate at the southern edge of McCall at Deinhard Street. The analysis notes that the potential for 66 trips per day, many of which carry hazardous materials, will use City streets (Deinhard and Boydston), yet no analysis of this

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~~transportation route was disclosed, requirement is made to ensure that occurs. We believe that a prohibition to the use of the current State Highway 55 alignment (3rd Street and Lake Street) is imperative, keeping such trips out of our often congested downtown and away from our domestic water source.~~

Further, no analysis is conducted as to what short and long-term improvements would be required to the Deinhard / Boydston route beyond the intersection with SH 55 to ensure these streets remain viable and safe. See FEIS, Appx. B at B-495, B-514. The Deinhard / Boydston route is used by the community to access residential areas along which mine-related traffic would travel. It is also the route primarily used for those living west of McCall to access the elementary and middle schools. Without required on-going mitigation, the operational and financial obligations associated with this extraordinary usage would fall exclusively upon the City of McCall.

Lick Creek Road was noted as a potential access to the mining area but discounted due to winter closure and avalanche hazard resulting in no further analysis. What about the several months of each year when the road is open to traffic and there is no avalanche hazard? The FEIS is silent on the summer use and potential impacts to residences living along this road. Without further analysis and necessary mitigation, mine traffic must be prohibited from using Lick Creek Road traversing residential areas of McCall.

The Forest Service must include SH-55 through McCall, or the Deinhard / Boydston route in its analyses and disclose the potential impacts for public review before it can issue a decision.

2. Failure to consider hazardous spill risk on potential impacts to waterways within McCall.

As detailed in the City's comments, the SDEIS failed to analyze the impacts of the risks of a hazardous materials spill on our community, the North Fork Payette River, or on Payette Lake, McCall's sole source of drinking water. See FEIS, Appx. B at B-206 – B-207, The FEIS and DROD acknowledge the long list of hazardous materials that will be hauled through our community on a frequent basis. Depending on the travel route, mine-related traffic will pass over the North Fork Payette River, through residential areas, and/or through McCall's downtown area and economic center and directly adjacent to Payette Lake. The potential impacts to air and water quality from a hazardous materials spill was not analyzed. The response to comments is inadequate as it deflects from the lack of analysis by responding that training will be offered to local emergency responders. aA

Furthermore, the hazardous materials response capacity is directed atfor the mining operation, yet the area of greatest population density might be allocated spill kits and perhaps, a trailer with supplies. Our first responders are understaffed and spread across a large geographic area. Specialized skills in hazardous material response are four hours away, at best, located in the Treasure Valley. What damage can be expected from a spill impacting the North Fork of the Payette River in that four-hour period? In addition to the response capability dictated for the mine operation, a companion response capacity, to include adequate, and fully trained staffing, must be directed for the Valley County communities.

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We believe that a prohibition to the use of the current State Highway 55 alignment (3rd Street and Lake Street) is imperative, keeping such trips out of our often congested downtown and away from our domestic water source. No further analysis of the impacts from a hazardous materials spill was provided in violation of NEPA.

3. The socio-economic impacts analysis is inadequate.

As the City previously commented, the SDEIS failed to fully consider the adverse impact to the socioeconomics of the proposed Project on the local housing market and availability, public services, infrastructure, and our tourism-based economy. See FEIS, Appx. B at B-XXX.

First, although the response to comments states that “[t]he existing social conditions within Valley County are described in Section 3.21.4.4,” the description of the affected environment is inadequate because it is based on old data that is not reflective of McCall or Valley County. For example, the final specialist report uses housing data from 2018, that significantly underestimates housing prices, affordability, and availability from the current conditions. Data regarding wages are similarly outdated. As such, the analysis of the impacts are likely significantly underestimated, and inadequate under NEPA.

While we have noted ~~several areas of concern~~general concern regarding the adequacy of the socio-economic impacts analysis of the proposed operation in the SFEIS, see FEIS, Appx. B at B-569 – B-573, the Forest Service’s response directs us to the inadequate analyses in the SDEIS and states that these~~that has declared these~~ issues are “residual impacts” and beyond the scope of the analysis does not resolve our comments, but. ~~This~~ ignores the legitimate concerns of the largest population base in Valley County, who, along with its sister communities will bear the brunt of the construction, operations and closure activities over the ensuing 20-year period. ~~We~~ believe that impacts upon housing, labor, public health, education and public services can, and should, and are required to be analyzed and mitigation efforts directed. No such analysis was forthcoming, and we believe this erroneous conclusion must be rectified.

4. The FEIS fails to properly analyze greenhouse gas emissions, and disregards the City’s Climate Action Plan and other planning documents in its analysis.

In our comment letter for the SDEIS, we noted that there was a lack of analysis and disclosure regarding the magnitude of impact due to creation of greenhouse gasses and the resulting externality created by not requiring mitigation. See FEIS, Appx. B at B-166 – B-167. The Forest Service must incorporate recent interim guidance in analyzing greenhouse gas emissions and climate change effects of the proposed Project under NEPA. However, the Forest Service in the response to comments admits that it did not do so. This omission violates NEPA’s requirement that an agency take a hard look at the environmental impacts and disclose those impacts to the public.

Furthermore, ~~t~~he FEIS explores the various planning documents of federal agencies applicable to the area in question. In all cases, where conflicts between the objectives and requirements of the plans are noted, the Project is granted an exemption merely because the Project could not

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occur if the planning documents were enforced. What beneficial use comes from the time and resources dedicated to long-range planning efforts if they are readily set aside, even in the face of the most egregiously impactful projects?;

CONCLUSION

We are cognizant of the economic motivation behind the Stibnite Gold Project and the desire to access the associated gold and antimony deposits, ~~and your Draft Record of Decision portends your ultimate approval.~~ Whatever perceived benefits might accrue to ~~Perpetuate the Project,~~ they should not be realized on the backs of ~~fr~~ health of the local communities and population.

As discussed above, the FEIS and DROD fail to fully comply with NEPA and its implementing regulations. As such the Forest Service must withdraw the FEIS and DROD, vacate and remand both documents for further analysis, including potential mitigation measures to alleviate the impacts to the citizens of McCall and Valley County. We encourage your favorable review of our objections stated herein and provide additional mitigation to alleviate the burden, to some extent, on the citizens of McCall and Valley County.

Please direct all communications regarding this Objection to XXXX.

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Respectfully submitted,

Robert Giles, Mayor
City of McCall, Idaho

Cc:

McCall City Council
Supervisor Payette National Forest
Supervisor, Boise National Forest
Chief, US Forest Service
Secretary, US Department of
Agriculture
Secretary, US Department of the
Interior

Senator Mike Crapo
Senator Jame Risch
Representative Fulcher
Representative Simpson
Governor Brad Little
McCall Star News
Idaho Statesman

**McCALL CITY COUNCIL
AGENDA BILL**

216 East Park Street
McCall, Idaho 83638

**Number AB 24-208
Meeting Date October 10, 2024**

AGENDA ITEM INFORMATION				
SUBJECT:		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
Request to appoint 2 qualified city residents to the McCall Area Planning & Zoning Commission for a 3 Year Term		Mayor / Council		
		City Manager	DP	
		Clerk		
		Treasurer		
		Community Development	MHT	Originator
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
		Airport		
Library				
Information Systems				
Grant Coordinator				
COST IMPACT:	N/A			
FUNDING SOURCE:	N/A			
TIMELINE:	N/A			

SUMMARY STATEMENT:

The McCall Area Planning & Zoning Commission is a joint commission tasked with making Land Use decisions and recommendations for the City of McCall and McCall Area of Impact. The Membership consists of four (4) City residents and three (3) Impact Area residents who are appointed to serve a three-year term. The Commission hears and decides on appeals of administrative decisions, makes decisions on Design Reviews, Records of Survey, Scenic Route Reviews, and Shoreline & Environs Overlay Reviews, and provides recommendations for decisions to the McCall City Council or Valley County Board of Commissioners in their respective jurisdictions for Conditional Use Permits, Planned Unit Developments, Subdivision Preliminary Plats, Vacations, Zoning Code or Map Amendments, and also provides guidance on code and long-range planning through the Land Use perspective.

Liz Rock was appointed as a City Representative Commissioner in October of 2021, and submitted a request to continue serving. Ryan Kinzer was originally appointed as a City Representative in October of 2021 and submitted his intent to step down upon his term expiring. An advertisement for vacancies in City Representative positions was posted in the *Star News* throughout August and September. Letters of Interest were received from the following community members who met minimum residency requirements: 1) Liz Rock, 2) Scott Lazenby, 3) Russ Fogel, 4) Samuel Thompson.

At their October 1st, 2024 meeting, the P&Z Commission reviewed the backgrounds and experience of the interested parties and recommended the appointment of Liz Rock and Samuel Thompson to the McCall Area Planning & Zoning Commission to terms as City Representatives. The recommendation to appoint Liz Rock was unanimous; the recommendation to appoint Samuel Thompson was 3 commissioners in favor, 1 opposed, and one member abstained with deliberation being that they had hoped to interview all candidates prior to decision or recommendation, but understand the qualifications are strong and need to maintain a quorum for Commission meetings being necessary. All Interest Materials are included as attachments.

RECOMMENDED ACTION:

Appoint _____ and _____ to a three-year term of service on the Planning & Zoning Commission, expiring November of 2027

RECORD OF COUNCIL ACTION	
MEETING DATE	ACTION

From: [Brian Parker](#)
To: [Meredith Todd](#)
Subject: FW: Term Expirations
Date: Thursday, September 26, 2024 3:36:31 PM
Attachments: [image001.png](#)

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



From: Liz Rock <liz.rock@gmail.com>
Sent: Saturday, July 27, 2024 12:09 PM
To: Brian Parker <bparker@mccall.id.us>
Cc: Meredith Todd <mtodd@mccall.id.us>
Subject: Re: Term Expirations

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

Hi Brian,

Yes, you can count me in for the next term.

Respectfully,
Liz Rock
805.448.6006

On Jul 11, 2024, at 4:08 PM, Brian Parker <bparker@mccall.id.us> wrote:

It looks like your 1st terms are set to expire on October 1st. We need to publish the notice and run it through P&Z and Council and all that either way, but I just wanted to check in and see if you two are interested in continuing on (please be interested!).

Brian Parker, AICP | City Planner
216 E. Park Street | McCall | Idaho 83638
Direct: 208.634.4256 | Fax: 208.634.3038
<[image001.png](#)>

From: [BessieJo Wagner](#)
To: liz.rock@gmail.com
Cc: [Brian Parker](#)
Subject: FW: P&Z Vacancy
Date: Friday, September 3, 2021 2:48:42 PM
Attachments: [image001.png](#)
[image002.png](#)

Hi Liz,

Thank you for your letter of interest. Our P&Z Administrator will contact you when your letter will be considered by the P&Z Commission .

BessieJo Wagner, CMC | City Clerk
216 E Park Street | McCall | ID 83638
Direct: 208.634.4874 | Fax: 208.634.3038



Web: www.mccall.id.us
Blog: cityofmccall.wordpress.com
Social: [Facebook.com/cityofmccall](https://www.facebook.com/cityofmccall)



[Please click to sign up for CodeRED!](#)

BessieJo

From: Liz Rock <liz.rock@gmail.com>
Sent: Friday, September 3, 2021 2:44 PM
To: BessieJo Wagner <bwagner@mccall.id.us>
Subject: P&Z Vacancy

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

Dear Ms. Wagner,

I would like to be considered for the vacant City representative position on the Planning and Zoning Commission. I'm a year-round McCall resident and long-time residential property owner, and I have experience reviewing and applying laws and policy as well as balancing multiple, sometimes competing interests. I would appreciate the opportunity to get more involved with the city, and since I work from home, I have the time, flexibility, and interest to fully support all P&Z activities. Please let me know what additional information you need to consider me for the role.

Thank you!

Sincerely,
Liz Rock
805.448.6006
liz.rock@gmail.com

Russel Fogel
913 Buckboard Way, PO Box 2771
McCall, Idaho 83638

RECEIVED
SEP 06 2024

September 1, 2024

Bessie Joe Wagner, City Clerk
City of McCall
216 E. Park
McCall, Idaho 83638

Ms. Wagner,

I am writing this letter of introduction for consideration for a position on McCall's Planning and Zoning commission.

My wife and I have owned a home in McCall since 2009 and have been full time residents since early 2020. I am presently retired although I do some consulting from time to time.

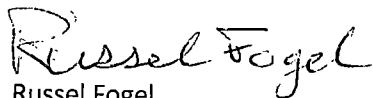
My background is in heavy civil marine projects. I have been a project manager for the last 30 years and my career has spanned the last 50 years. As a PM my largest project was \$50 million, and the smallest around \$2 million. Marine work took me to many different places and introduced me to quite a lot of people and customs around the world.

I am an avid skier, biker and hunter. McCall is my home. I love it and intend to stay for the long term. My children and grandchildren basically grew up here, although they live in the valley.

I have attended a couple of Planning and Zoning meetings and find the process interesting and realize the necessity for the commission. I am neither pro-growth or anti-growth but more of the controlled growth mind set.

Please accept this letter as my application for a position on the commission, and feel free to contact me if you have questions or require further information.

Regards,



Russel Fogel

Cell phone: 208-559-0223

email: rfogel@russfogelinc.com

September 27, 2024

Dear McCall Planning and Zoning Commission,

My name is Samuel Thompson and I am writing in response to the recent vacancy announcement in the McCall Planning & Zoning Commission. I wish to be considered for this seat.

I have lived in Valley County for over 14 years, the last 10 years living within the city limits. I live with my wife Lindsey and our (3) girls aged 7, 5, & 3. I work for the Forest Service as a civil engineer while my wife works part-time as a photographer while staying at home with our youngest. I also have my professional engineering license.

I previously served on this commission for 3 years (2018-2021) but due to our growing family I needed to step away for a time to focus on my family and other responsibilities. Even though I'm not a part of the commission I've stayed apprised of what is going on, reading the meeting packet each month so I can still follow the progression. I have always loved the process of construction and seeing new ideas and projects come to life.

My wife and I have loved living in McCall and are seeking ways that we can support this great community. I love the Comprehensive Plan's Vision Statement that "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." I want to do my part to contribute to that vision.

Thank you for considering me for a seat on the planning and zoning commission.

Sincerely,

Samuel Thompson, PE

complete small NEPA and consultation on projects prior to implementation of facility projects; and with staff officers, district rangers, and district staff regarding ongoing facility projects and maintenance.

- Work with volunteers and other partners to complete facility and other work across the forest including an eagle scout project building a bridge, painting of the daycare, and heritage facilities restoration projects.
- Mentor new engineers and technicians on facility management and projects through reviewing and providing feedback on their work and having them accompany me on inspections and visits to projects where I share the knowledge and insight I have regarding the site or the project.
- Act as a Level III contracting officer's representative (COR) for facility construction projects including providing technical advice and guidance for resolving issues/problems before and during construction; recommending proposed construction changes to contracting officers and leadership on project; monitoring work of contractors by reviewing progress charts, conducting field surveys, verifying fulfillment of obligations on projects, and conferring with contractor's representatives to ensure contract obligations are met and noncompliance issues are resolved.
- Past COR experience includes over 65 facility construction projects totaling over \$15 million in aggregate. Notable projects include the construction of the Payette National Forest Supervisor's Office at \$3.6 million and the reconstruction of the tarmac and associated deferred maintenance work at the McCall Air Base valued at over \$4.5 million.
- Provide engineering expertise and act as liaison for facility projects proposed by special use permittees.
- Assist Regional ski lift engineer with lift and monitoring inspections for ski lifts at two ski resorts each year and provide engineering expertise and oversight of construction projects performed by the two ski resorts.

Student Trainee (SCEP), Payette National Forest, McCall, ID 05/2011-2/2012

- Assisted the forest facilities engineer in supervising ongoing construction projects daily
- Consulted with engineers and other professionals about engineering designs daily
- Performed inspections on buildings, dams, and well and spring water systems weekly
- Utilized *AutoCAD* software to create building and water system designs weekly

Engineering Technician, UWC National Forest, Provo, UT 05/2009-12/2010

- Lead the survey crew of four technicians in using Trimble GPS and total station equipment to perform surveys of forest sites including campgrounds, culverts, and bridges daily
- Obtained proficiency in *AutoCAD Civil 3D* software to create surfaces of surveys performed weekly
- Consulted with engineers and other professionals about engineering designs daily
- Inspected septic systems and guardrails for compliance with Forest Service standards writing up inspection reports and inputting the data collected into a database.

Engineering Intern, San Miguel Engineering, Norwood, CO 05/2008-08/2008

- Performed percolation tests and tested soil profiles for engineering designs weekly
- Utilized *Sitecomp* software to produce final engineering designs and plans weekly
- Consulted with engineers and other professionals about engineering designs daily
- Researched and interpreted legal descriptions and property easements for all surveys
- Calculated survey monument locations and set monuments using surveying equipment

Construction Worker, Thompson Enterprises, Austin, CO 06/2007-08/2007

- Constructed all exterior walls for a residence using insulated concrete forms (ICF)
 - Designed, prepared, and poured concrete slabs for the garage, the front and rear porches, and the driveway as well as sidewalks around a residence
 - Installed trusses, roof sheeting, and metal roofing for a residence
-

**Other
Experience
(Volunteer)**

Commissioner, McCall Planning and Zoning Commission, McCall, ID 02/2018-07/2021

- Participated as a voting member in hearing public testimony, discussing with fellow commissioners on the commission, suggesting modifications, and approving proposed construction projects in monthly public meetings for the City of McCall and McCall Impact Area.
- Reviewed design plans of proposed construction projects for compliance with city code and community design guidelines. An average of (6) projects were submitted for review each month.
- Participated in trainings on city planning and governing documents including joint meetings with the McCall City Council.

Clergy, Church of Jesus Christ of Latter-Day Saints, McCall, ID 09/2018-03/2022

- Assisted in the management of a church congregation by actively participating in leadership meetings each week with the pastor and other church leaders, planning and conducting the congregation meetings weekly, overseeing the finances of the congregation including collection of monies and payment of expenses weekly, overseeing the maintenance of the church building including coordinating the completion of maintenance activities and performing maintenance items weekly.
- Visited members of the congregation to provide support socially, spiritually, and physically
- Lead and coordinated a local youth group in planning, coordinating with the other youth leaders and implementing weekly activities and weekly religion studies for approximately 20 youth.
- Mentored 20 youth through participating with and teaching them in their weekly week-day activities and Sunday religion studies.

Education

BS Civil Engineering, *Cum Laude*, Brigham Young University, Provo, UT 12/2011

- Additional Major: Portuguese
- Minor: Mathematics
- Major G.P.A. 3.82, Cumulative G.P.A. 3.82
- Courses completed include Structural Steel Design, Reinforced Concrete Design, Foundation Design

Achievements

- Professional Engineer Certification (Idaho #17119) 12/2016
- Earned Eagle Scout Award 12/2000

Skills/Other

- ICC Commercial Building Certification
 - Level-III Contracting Officer's Representative
 - Fixed-Wing Flight Manager
 - Lead-based Paint Renovator
 - Asbestos Inspector
 - OSHA 6005
 - HAZWOPER
 - Micro-Purchase Card Holder
 - AutoCAD
 - Tramway Monitoring Training
 - Lead Yourself First Leadership Course Completion
 - Middle Leader Program Completion
-

Scott Michael Lazenby

928 Strawberry Lane

McCall, Idaho 83638

Lazzboy@icloud.com (760) 419-0290

Honorable Mayor and City Council,

Please accept this letter of interest to become a member on the Planning and Zoning Commission. I'm a fulltime resident of the city of McCall and have lived here on a fulltime basis since 2015.

I have extensive experience in building construction along with multiple certifications. I worked as a Fire Captain with the Long Beach Fire Department for 23 years and have been in the fire service for 29 years along with owning my own custom cabinet and finish carpentry business.

My experience working as a Fire Captain gave me the ability to work as a team player, effectively manage programs along with going the extra mile with my attention to detail. I have directed safety and training programs, including managing major renovation projects, conducting both residential and commercial building inspections for fire and life safety issues.

The city of Long Beach has a population of 550,000 residents where as a Fire Captain I was responsible for conducting pre-fire planning drills and operations in my District along with annual inspections on R1 occupancies (multi-family residential units of 3 or more units) and A occupancies inspections (which consisted of Assembly Units of an occupancy of 50 or more) the downtown area of which I served has a population density of approximately 30,000 fulltime residents. These inspections consisted of anywhere from a small private venue, restaurants, large apartment complexes to large high-rises.

With my experience as a Fire Captain, cabinetry and finish carpentry skills, I have a great depth of knowledge of building construction and have worked in many other capacities in the trades from roofing to exterior stucco.

I am an effective leader, organizer and planner, my outgoing and friendly nature allows me to interact well with other members at all levels and I pride myself on bringing the right measure of enthusiasm into the equation. The accompanying resume can give you an idea of my potential for making a worthwhile contribution to The City of McCall.

SCOTT MICHAEL LAZENBY
928 Strawberry Ln. McCall, Idaho 83638
(760)419-0290
Lazzboy@icloud.com

OBJECTIVE

To fulfill all roles and responsibilities as a citizen and member of the City of McCall Planning and Zoning Commission

EMPLOYMENT HISTORY

3-23-current	Timberline Cabinets & Finish Carpentry
6/13 – 3-23	Fire Captain, Long Beach Fire Department, Station 1B
9/01 - 6/13	Firefighter/Paramedic/ARFF Firefighter, Long Beach Fire Department
9/98 - 9/01	Engineer/Paramedic, Sycuan/Lakeside Fire Department
1/96 - 1/14	Cabinet Maker/Carpenter, Beach Cities Cabinets, Self Employed
9/96 - 9/98	Auxiliary Firefighter, Downey Fire Department

EDUCATION

1992 - 1995 Prehospital Emergency Medicine, Saddleback College, Mission Viejo
1995 - 1996 Paramedic School & Fire Technology, El Camino College, Torrance (PTI)
1/96 - 8/96 Fire Academy, Accredited, Foothill Fire Academy, La Verne

PROFESSIONAL QUALIFICATIONS

- CSFM Fire Officer Certification
- California State Licensed Paramedic
- Los Angeles County Paramedic Preceptor
- American Heart Association ACLS
- Firefighter I
- Firefighter II
- ICS 100, 200, 300, 400, 700, 800
- Swift Water Rescue Technician I
- National WMD Awareness AWR-160
- Driver Operator IA
- Driver Operator IB
- Hazardous Materials FRO
- Engine Boss
- ARFF Fire Captain (FAR 139)
- Intermediate Wildland Fire Behavior S-290
- Fire Control III
- Industrial Fire Brigade Training TEEEX
- Wildland Training for Structural Firefighters G-131
- All Hazards IMT O-305
- Advanced ICS I-400 Command & General Staff
- Status Check-in Recorder S-248
- NIMS ICS All Hazard Resource Unit Leader L-965
- Firing Operations S-219
- Basic Air Operations S-270
- Fire Safety Officer

ADMINISTRATION / INSTRUCTION

- LBFD Training Division EMT Instructor for Classes of 2005, (secondary) 2006 (lead) & 2008 (lead)
- LBFD EMS Division Ambulance Operator Academy Coordinator/Instructor 2014 & 2015
- High Rise Operations Committee co-chair, author and Train the Trainer
- LBFD EMT Training Manual co-authored from EMT State curriculum to National Registry for 2005 version
- Co-authored LBFD Airport Operational/Training manual along with standardizing Drive Test and Task Book
- LBFD Recruit Peer Instructor 2002,2003,2004

AWARDS / COMMENDATIONS

- House Truck Captain Fire Station 1B, 2014 – 2022
- Type III IMT Status Check-in Recorder (Q) and Resource Unit Leader (T)
- Unit Citation January 2006 Pine St. Incident (Rescue 13 Paramedic)
- Unit Citation March 2015 Stanley Fire (Truck 1 Fire Captain)

PROFESSIONAL MEMBERSHIP

- State of Idaho DOPL Member (current)
- Member of the Better Business Bureau (current)
- Trustee Local 372 (2007-2022)
- Rockett Academy Mentor

NON-PROFESSIONAL MEMBERSHIP

- Quaker Hill Youth Camp Counselor (current)

City Council Upcoming Meetings Schedule

October 24, 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 Redevelopment Agency Annual Report (Michelle) 20min*
4. *PUD-23-04 – Woodmoor Crest Subdivision (Meredith) – 2hrs – PUBLIC HEARING*
5. *City Hall Janitorial Contract (Kurt) 10 min*
6. *Golf Equipment Lease (Eric) Consent*
7. *Loader Equipment Lease (Nathan) Consent*
8. *Library Board Appointment (Meg) 5 min*
9. *Comprehensive Fee Schedule Update (BessieJo) 5 min*
10. *Skid Steer Leases (Kurt, Stef) Consent*
- 11.

October 25, 2024 – 9:00 a.m. – 11:00 a.m. TEAMS Virtual and Legion Hall – Special Work Session

- 1.

****** DUE TO THE HOLIDAYS, THE REGULAR COUNCIL MEETING DATES HAVE BEEN MOVED TO THE FIRST AND THIRD THURSDAYS IN NOVEMBER AND DECEMBER**

November 4, 2024 starting at 8:30 with content at 9:00 am – 5:00 pm Economic Summit at Tamarack

November 7, 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. *Streets LOT Check in (Erin, Nathan, BessieJo) 15min*
8. *Guidance regarding outside requests for funding (BessieJo)*
9. *Solid Waste Contract (Michelle) 10 min*
10. *Impact Fee Study Contract (Michelle) 10 min*
11. *CDBG for water system improvements (Delta) – PUBLIC HEARING 15 min*
- 12.

November 13 Potluck ~5:30 pm at North Fork Lodge – Opportunity to welcome Forest to the City – Sign up to bring a dish (employee plus one)

December there will be a holiday catered luncheon awards ceremony – Also at North Fork Lodge (employees only)

November 21, 2024 - 5:30 pm, TEAMS Virtual and TBD – Regular Meeting

1. *Clerk License Report - Consent*

2. *Treasurer's Monthly Report (Linda) – Consent*
3. *Historic Preservation Commission Annual Report (Delta)*
4. *Boat Ramp Fees Discussion*
5. *Request to submit Local Rural Highway Improvement grant application (Delta) 10 min*
6. *Contract award FY25 Chip Seal Contract (Nathan)*

November 22, 2024 – 9:00 a.m. – 11:00 a.m. TEAMS Virtual and Legion Hall – Special Work Session

1. *ICRMP Presentation to Council (BessieJo) 1hr*
2. *TVT Discussion regarding Service*
3. *Chamber of Commerce Discussion regarding Service*

December 5, 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. *Small hangar complex change of scope (Emily) 15 min*
8. *Davis Street Reconstruction, PH-2 Contract award (Nathan)*
9. *Mission Street CRABS 2025 (Nathan)*

December 19, 2024 - 5:30 pm, TEAMS Virtual and The Community Room – Regular Meeting

1. *Clerk License Report - Consent*
2. *Treasurer's Monthly Report (Linda) – Consent*
3. *Parks & Recreation Advisory Committee Annual Report (Kurt)*
4. *Resolution Adopting the 2025 Council Meeting Schedule (BessieJo)*
5. *Resolution Adopting the updated Records Retention Schedule (BessieJo)*
6. *Annual Street and Road Report (Linda)*
7. *Request to submit Federal Aid: Rural grant application (Delta) 10 min*
8. *Request to submit Local Highway Safety Improvement grant application (Delta) 10 min*

December 20, 2024 – 9:00 a.m. – 11:00 a.m. TEAMS Virtual and The Community Room – Special Work Session

1. *Streets LOT*

*****UNTIL THE COUNCIL'S 2025 MEETING CALENDAR HAS BEEN OFFICIALLY ADOPTED, THE FOLLOWING DATES ARE TENTATIVE**

January 2, 2025 - 5:30 pm, TEAMS Virtual and The Community Room – Special Meeting Tentative

January 9, 2025 - 5:30 pm, TEAMS Virtual and The Community Room – 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*

January 23, 2025 - 5:30 pm, TEAMS Virtual and The Community Room – Regular Meeting

1. *Clerk License Report - Consent*
2. *Treasurer's Monthly Report (Linda) – Consent*
3. *Airport Advisory Committee (Kurt)*
- 4.

January 24 – 9:00 a.m. – 11:00 a.m. TEAMS Virtual and The Community Room – Special Work Session

1. *Streets LOT*

To be Scheduled:

1. *MCC Title 6 Re-write (Nathan Stewart)*
2. *ADA Citizen Committee Organization (BessieJo)*
3. *Code Amendment Traffic Impact Study LOS thresholds (Meredith, Morgan)*
4. *Various Land Use Code Amendments Standards work session (Meredith, Michelle)*
5. *Purchasing Policy update (Linda) **10min***
6. *Lead and Copper Inventory (work session) (Morgan/Nathan/Sabrina)*
7. *Neighborhood Works presentation?*
8. *Falvey's Earthworks Small Hangar Complex Development Lease*
9. *LOT Ordinance Adoption – March 2025*
10. *Joint Meeting with LOT Commissioners – after Council Retreat 2025*
11. *Council Retreat – January 2025*
12. *Small Hangar Lease*
13. *Review White Peterson Contract as part of Budget (June 2025)*
14. *Hangars 560, 562, and 607 Lease Terminations and Lease Assumptions – (Emily)*
***Consent** (closing date Hangars 560 and 607 is Jan. 10, 2025)*
15. *Impact Area Follow-up*