

**AGENDA**  
**McCall City Council**  
**Regular Meeting**  
**December 2, 2010 at 5:30 p.m.**  
**McCall City Hall (Lower Level)**  
**Legion Hall**  
**216 East Park Street**

The times listed are estimated times only. The Council reserves the right to alter the times as necessary.

**5:30 p.m.      OPEN SESSION ROLL CALL**  
**DEPARTMENT REPORTS**  
**COMMITTEE MINUTES**

1. Planning and Zoning Commission – October 5, 2010
2. Parks and Recreation Advisory Committee – July 21, 2010
3. Parks and Recreation Advisory Committee – August 18, 2010
4. Parks and Recreation Advisory Committee – September 15, 2010

**6:00 p.m.      PLEDGE OF ALLEGIANCE**  
**APPROVE THE AGENDA**

**6:05 p.m.      PUBLIC COMMENT**

At this time, the Mayor will call for any comments from the public on any subject whether or not it is on the agenda for any item(s) the public may wish to bring forward and discuss. **Please limit comments to three (3) minutes. The City Council does not take any action or make any decisions during public comment.** To request Council action during the Business portion of a Council meeting, contact the City Manager at least one week in advance of a meeting.

**BUSINESS AGENDA**

**6:10 p.m.      AB 10-263 Building Code and Ordinance Adoption**

**6:25 p.m.      AB 10-264 Recommendation and Contract for City Prosecuting Attorney**

**6:45 p.m.      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 items:

1. Emergency Special Minutes – October 12, 2010
2. Special Minutes – October 15, 2010
3. Special Minutes – October 18, 2010
4. Special Minutes – October 19, 2010
5. Special Minutes – October 20, 2010
6. Special Minutes – October 21, 2010
7. Special Minutes – November 9, 2010
8. Warrant Registers printed on 11/23/10
9. Payroll Report for Period Ending November 12, 2010
10. AB 10-259 Utility Hardship Application
11. AB 10-260 Personnel Manual Amendment Resolution 10-25
12. AB 10-261 Non Discrimination Policy Statement Resolution 10-26
13. AB 10-262 FY 12 Local Rural Highway Investment Program Grant Application (LRHIP) for Park Street Improvements

**6:50 p.m.      ADJOURNMENT**

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

**CITY OF MCCALL**  
**MONTHLY CONSOLIDATED DEPARTMENT REPORT**

<b>Department</b>	<b>Project</b>	<b>Comments</b>	<b>Status</b>
Airport	SUN Plow	This is an amazing piece of equipment, helping snow crew decrease time required to plow airport.	Ongoing
Airport	Runway Overlay/Reconstruction AIP 19	Construction Stopped for season and will resume in the spring.	Ongoing
Airport	Airport Sewer, Connecting Holding Tanks	Substantial completion. Sewer is connected and functional. Holding tank connection will be planned over winter and work to connect start next spring.	Ongoing
Airport	East Hangar Project Restrooms	Work is ongoing.	Ongoing
Airport	Winter Operations	Winter Employee on loan from sewer. First two storms have been good practice for heavier and prolonged operations later	Ongoing
Airport	Winter Carnival Helicopter Rides	Dennis Charney plans to once again offer helicopter rides from the airport. The airport will in return receive \$5 per passenger and fuel will be purchased from McCall Aviation.	Ongoing
Airport	Taxiway EA	DRAFT to be delivered before Thanksgiving, City Council to discuss with consultants December 16	Ongoing
Airport	Snow Removal Equipment Storage Building	Neighborhood meeting is noticed for November 30 4 PM to 7 PM	Ongoing
Information Systems	Web Services	City website update: Website visits in November 2010 (through 11/19 only) totaled 7,426. Site visits are averaging about 12,000 per month over the past year. Over 752,000 visits have been logged since tracking began in 2003. New content includes airport regulations, customer forms, news releases, and event and public service announcements. Website development with stakeholder input is in process for completion this year.	Updated
Information Systems	Servers	Several new servers are now in production, with data and user migration continuing toward completion. Decommissioning of old servers is commencing. Additional server operating system and application licensing has been acquired to accommodate FY11 projects such as upgrading	Updated

CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT

		from Exchange 2003 to version 2010. A corresponding offsite data backup system is in production. Additional offsite server and/or data backup locations will become available with completion of the fiber optic link to Public Works. Excess heat from the server room is being used to augment Legion Hall heat as needed, or is vented to the outdoors in warm weather.	
Information Systems	Campus networking	A capital project to bring the Public Works office into the core campus gigabit network is underway. Utility location is complete. The contractor has delayed construction, but expects to begin work in the next week or two. The Public Works department has facilitated route selection, contracting and permitting for the fiber optic infrastructure which will pass under Highway 55.	Updated
Information Systems	Campus and wide-area networks	New network infrastructure monitoring software is in use, which gives InfoSys staff detailed, map-based status and alerts for every computer, device and network segment, including server environment and power status, in the entire City LAN/WAN architecture.	New
Information Systems	Computer Hardware	Six new desktop and laptop computers, and two new document scanners, are in deployment.	New
Information Systems	Software	The LaserFiche document management system has been migrated from obsolete hardware to a new server. The Police Department has acquired LaserFiche hardware and software, using a federal grant, for managing paper case files digitally. That system is undergoing deployment, with PD training to follow.	Updated
Library	Monthly Stats	These will be compiled next Wednesday and sent on.	
Library	Professional Development	Meg is finishing several classes in Library Science to add a Library Endorsement to her teaching degree. These classes have been very valuable to the library, as she is learning Collection Development for teens and children.	Updated

CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT

Library	Family Reading Week	<p>The month of November has been very busy for our programming staff. We had Family Reading Week, a national program to encourage parents to read with children. The theme was “Curious George @ your library”, and came complete with a wonderful, full-sized costume that was made possible by a grant from the Idaho Commission for Libraries.</p> <p>Meg, Lida and volunteers traveled to 6 different area schools, entertaining the kids with Curious George, who does not speak, just pantomimes. They also traveled to several day cares, and even had a street performance. We reached about 160 children and caregivers this way.</p> <p>The highlight of the week was an evening event “Go Bananas! With Curious George” at the library. Admission was 1 banana or other food for the food bank and they played Curious George games, read stories, sang, and every child went home with a free book. There were over 90 people there, and 56 bananas donated in Curious George’s name.</p> <p>The costume was also sent down to Cascade for their library to use for a program. It was a very successful week.</p>	Updated
Library	Programming	<p>Some other successful programs.</p> <p>We are presenting Family Spanish classes on Saturdays, which is a language class designed for the entire family to have fun and learn Spanish. There are currently 9 patrons, young and old, enjoying the bilingual atmosphere and the program will continue through December.</p> <p>Our first ever “MOVIE?BOOK?BOTH” event designed for teens was held on Nov. 13 in the evening. It is a book/movie discussion group that discusses books and their tie-in movies. There were 10 students there and they enjoyed it a great deal. There will be more of these.</p>	Updated
Library	Friends of the Library	Gearing up for the Festival of Trees during the Thanksgiving week. They use the golf Club House and make the library about \$4000 every year with	Updated

CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT

		the event, which they put a huge amount of effort into. We really appreciate them.	
Library	Shelving and carpet project	<p>We cleaned out, painted, and carpeted the office, conference room and Idaho Room during the week of Nov. 8<sup>th</sup>, and are now ready for the second project, the week of Nov. 29<sup>th</sup>, which will involve moving all the books on the East side of the library, removing all the shelving, painting, putting up the new shelves, and returning the books to the shelves. This second project will result in our being closed Nov. 29 to Dec. 2 or 3. We will assess no fines or over-dues that week.</p> <p>Both of these projects will be greatly helped by the high school students in the Honor Society, Girl Scout Troop 59, volunteers from the community, Community Service participants, and any other volunteers we can find</p>	Updated
Library	Proctoring	Still doing 2 or 3 a week.	Updated
Library	Biblionix Apollo	We are going to try to migrate to Apollo on Dec. 1, and learn how to work it before we reopen at the end of the week. It has many nice bells and whistles for public libraries, and we are starting with a small group of explorers this week.	Updated
Library	Library Board	Ed Hershberger has been selected to serve on the Library Board for another five years. He is very well liked by our group, and we are glad to have him back.	Updated
Library	What's up?	December programming has not been finalized. We have to get Santa to a firm date before we can advertize it! We'll let you know next week what the schedule is. It will be in the paper.	Updated
Library	Grants	We have received \$2500 from the Idaho Community Foundation to put toward more shelving, and it has been ordered.	Updated
Library	Inter-Library Loan	The project with OCLC is going very slowly, but we will eventually get this done. OCLC has some very complicated application forms to fill out, and the process could take as long as 3 months.	Updated

**CITY OF MCCALL**  
**MONTHLY CONSOLIDATED DEPARTMENT REPORT**

PW Administrative /Engineering	Development Project Acceptance	Final inspections and public infrastructure acceptance/approvals for Whitetail Cabin Sites, Spring Mountain Ranch Phase 5, Crystal Blue Condominiums	Completed
PW Administrative /Engineering	Development Project Acceptance	Prepared updated infrastructure punch lists for Aspen Ridge Phase III, Greystone Village, Crystal Blue Condominiums	Completed/Ongoing
PW Administrative /Engineering	Land Use Application Reviews	Provided engineering review and approval for various DR, CUP, and PUD preliminary and final design plans.	Ongoing
PW Administrative /Engineering	ARRA pedestrian Access Walkways	Provided engineering / construction / contract management for project.	Ongoing
PW Administrative /Engineering	Engineering Specifications/Code Revisions	Public Works has started developing code revisions for the water and wastewater utilities, revising engineering and drainage standards and specifications.	New
PW Administrative /Engineering	Hwy 55 Speed Study	Public Works is reviewing the speed study conducted by ITD on Highway 55.	New
PW Administrative /Engineering	Legacy Sundial	Provide engineering review and project management for Urban Renewal and Parks and Recreation Department.	Ongoing
PW Administrative /Engineering	Lift Station 7	Public Works is working with CH2M Hill on picking a design alternative for Lift Station 7.	New
PW Administrative /Engineering	Mill Street Parking Lot Bathroom	Provided engineering assistance to the Parks and Rec. Dept for project plans, specifications and contract documentation/award.	Ongoing
PW Administrative /Engineering	Safety Manual	Public Works is developing a comprehensive safety/policy manual specific to Public Works.	New
PW Administrative /Engineering	Recycle Center	Valley County Commissioners have approved the Recycle Center Lease. Construction will begin in the spring of 2011.	Ongoing
PW Administrative /Engineering	Pavement Management	Initial Streets CIP was approved by City Council. Public Works will be switching to iWorqs software to coordinate with Idaho LHTAC/T2 Center.	Ongoing

CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT

PW Administrative /Engineering	Software Evaluation	Public Works is evaluating other software from iWorqs. This would include fleet management, hydrant and valve maintenance, lift station, sewer manhole and main cleaning.	New
PW Administrative /Engineering	Urban Renewal	Assist the Urban Renewal Board in construction management for the 2010 Improvement Project.	Ongoing
PW Administrative /Engineering	Pre-Chlorination Building	Conceptual alternatives for chlorinating raw water supply are being looked at. CHM2Hill is assisting with preparing an outline of alternatives, and additional work will continue.	Ongoing
PW Administrative /Engineering	Riverfront Park	Assisted Parks and Recreation on the survey and development of a preliminary cul-de-sac/parking plan near sheep bridge (to be constructed in Spring 2011)	Completed/Ongoing
Streets	Drainage	Clearing ditches and culverts.	Completed
Streets	Building Maintenance	Crew painted front offices at the Public Works Building and constructed book case for director's office. Crews will continue assisting with the office remodel in the coming months as time allows.	New
Streets	Emergency Call ins	We had one call in due to tree down on Lick Creek caused by high winds.	Updated
Streets	Sanding	Street sanding has begun when weather dictates it.	New/Ongoing
Streets	Pit Management	Crews have substantial time in sorting the materials being deposited at the city pit from misc. construction projects. The materials will be utilized on future city projects.	New/Completed
Streets	ROW maintenance	Assisted the Parks Department in removing downed tree at Davis Beach, and two more at misc. locations	Ongoing
Streets	Street Sweeping	Continue to sweep and wash our streets as weather allows. We are now done for the winter.	Completed
Streets	Stormwater Drains	Still monitoring drains to make sure all are clear.	Ongoing
Streets	Road Delineators	Crews have placed snow poles throughout the city to mark the road edges and fire hydrants.	New /completed



**CITY OF MCCALL**  
**MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Streets	Road repairs	Continue to cold patch street pot holes and road edges, as well as hot mix repairs to utility cuts. Continuing to crack seal streets where needed.	Updated /Completed
Streets	Winter Equipment	Crews are preparing equipment for winter use.	Ongoing /Completed
Collection /Distribution	Water Meters & MXU's	Crews continue to check water meters, and adjusted those where there have been some ground shifting or homeowners changes to surface affecting accessibility.  Continue to investigate any meter not reading to determine cause of failure. Once the problem is diagnosed repairs or replacement are performed. Working with Census to replace all MXU's that are under warranty.	Ongoing
Collection /Distribution	Lift Station #9	Had one pump down for repairs due to failed soft start starter. Pump was down for two days until problem was diagnosed and starter replaced.	New /Completed
Collection /Distribution	Station #9	Lost generator at Lift Station 9 due to radiator malfunction. Until a new radiator was received, was on backup power from the district.	New /Completed
Collection /Distribution	HydroCleaning	Cleaning and camera work completed to our sewer line on Park St. to help determine extent of repairs/replacements needed to the line, prior to street reconstruction.	New /Completed
Collection /Distribution	Lift Station 8	Final Punch List completed, pending receipt of replacement parts from Smith & Loveless.	New
Collection /Distribution	Lift Stations	Crews continued wet well cleaning and inspections in preparation of winter.	Ongoing
Collection /Distribution	Airport Sewer	Work completed on the new sewer main. Testing completed and approved.	New
Wastewater Treatment	Chlorine Line	Line repair is holding so the line was re-buried.	Completed
Wastewater Treatment	J Ditch	Additional winterization to be completed shortly. Valves will be opened to keep the ice broken up.	Updated
Water Treatment	Boiler/water plant	Service call on boiler #2. System keeps shutting down. Pending for repair quote.	New

CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT

Water Treatment	Air Leak	We have picked a contractor to complete the repairs. They are scheduled for the first part of December.	Continuing /No change
Golf	Staffing	We kept the last of the seasonal until the 19 of the month. I kept them for part of the month to help plant trees and finish spreading fertilizer and mulch.	Update
Golf	Equipment	Jim is grinding reels and repairing a couple of engines on equipment.	Update
Golf	Greens	We got fertilizer and black sand spread on all of the greens	Update
Golf	WSU Snow mold trials	Washington State University again did their snow mold fungicide trials on our practice green. They put their applications on the 27 <sup>th</sup> of October. They also did some plots with black sand only and two types of mulch only.	Update
Golf	Golf Course Web Site	The provider of the camera has given up and refunded us for the camera and requested that we try another provider.	No change
Golf	Driving Range	We got all of the trees planted on the end of the driving range the first week of November. 160 trees total. It took us the whole week to get them planted. Jug Mountain Ranch loaned us their skid steer and auger which helped speed up the process.	Update
Golf	Tournaments	Tournament dates for next season will remain the same as this year.	Update
Golf	Compost	We were able to get all of the compost spread on tees, fairways and roughs at 2 yards per acre. We also spread Legacy and Browns parks plus the ball fields.	New
Golf	Meeting with EPA	I was asked to be part of a delegation of 5 golf course superintendents to go back to Washington DC and speak to EPA about the stop sale of PCNB which is the chemical that we and many northern golf courses use for snow mold control on tees and fairways. We met with 20 EPA department heads and staff. It was very interesting.	New

**CITY OF MCCALL**  
**MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Golf	Marketing	I have attended a couple of marketing meetings with the chamber and am working on attending the golf shows again in February.	Update.
Golf	Irrigation	We blew out and winterized the irrigation system Thursday and Friday the 28 <sup>th</sup> and 29 <sup>th</sup> .	New
Golf	Weather	The first part of November was unseasonal warm and allowed us to get our work done plus plant the trees.	Update
Police	Officer Position Openings	Future testing will be scheduled on a quarterly basis. The next testing is scheduled for November 22, 2010.  The department will address any lateral applications as they are received.	Ongoing
Police	Office Resignations	Jessica Bixby resigned to pursue business opportunities. Her last day of employment is November 19th.  Eric Fieldstad resigned November 5th effective immediately.	Complete
Police	Officers	Josh Johnson is the third phase of FTO training.  Officers Jared Ashcraft, Cody Lee and Dallas Palmer are attending POST Academy in Meridian. They are scheduled to graduate December 10, 2010.	Ongoing
Police	Training	Andrew Fisher and Mark Zakarian attended FTO training in Meridian Nov 8th -12th.  Pete Rittenger attended Basic Crime Scene Investigations Training in Boise Nov 16th – 18th.  Pete Rittenger attended Workplace Investigations 11/9/10.  Larry Stokes and Lorraine Brush attended Homicide investigations and Crime Scene Management Training in Boise Nov. 16th –Nov 18th.	Completed

**CITY OF MCCALL**  
**MONTHLY CONSOLIDATED DEPARTMENT REPORT**

		Lorrain Brush attended Evidence Packaging and Handling in Pocatello Nov. 2nd.	
Police	Scheduled Training	Ned Crossley, Lorraine Brush and Sandy Ryska are scheduled to attend BTS training in Meridian December 1st and 2nd.	Ongoing
Police	Radio Communications	Sgt. Stokes is working with agencies county wide to enhance radio communications. Long term project.	Ongoing
Recreation	Programs	<ul style="list-style-type: none"> <li>• Winter programming is almost complete</li> <li>• Youth Basketball registration begins November, 8</li> <li>• Winter Preliminary Program update <ul style="list-style-type: none"> <li>- Youth Basketball      - D.O. Cooking</li> <li>- Adult Basketball      - Nordic Skiing</li> <li>- Adult Dodge ball      - Fly Tying</li> <li>- Nordic Ski Event      - Winter Travel Seminar</li> </ul> </li> <li>• Design work for Rotary Park, Riverfront Park, and the Museum Site.</li> </ul>	<p>Complete</p> <p>Update</p>
Recreation	Programs	Planning with U of I and other interested parties underway. Program will be broader in scope than last year.	Update
Parks	Pathway	IDL Easement is completed, Simplot easement close.	Update
Parks	Holiday Tree	95% of the new holiday tree lights have been installed. Tree lighting will be December 3.	Completed
Parks	Equipment	New equipment being researched. Current summer equipment has been winterized and winter equipment readied for use.	Completed
Parks	Maintenance	Compost applied to Legacy, Brown and Fairway Parks.	Complete
Parks	Maintenance	Ice and snow removal of all city sidewalks and pathways now a priority.	Complete
Admin	Boat Ramp	Bathroom contract awarded to Richard Jordan construction. Construction to begin in the Spring.	Underway

**CITY OF MCCALL**  
**MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Admin	Harshman Skate Park	Closed for winter. Repairs will be done in Spring.	Update
Admin	Maintenance	Maintenance Management Manual for city parks, properties, recreation sites and pathways nearing completion	Update
Admin	Planning	Pathway planning team to begin meeting in January. NPS will facilitate.	Update
Admin	Planning	Director represented the City at the Statewide Outdoor Recreation and Tourism Planning meeting in Boise.	Completed
Admin	Planning	Director has met with the staff engineer on repairs to the Legacy bathroom, sundial replacement and boat ramp parking lot.	Update
Parks	Construction	Pedestals almost complete, interpretive panels for Legacy have arrived.	Update
Community Development	Grants	Staff participated in grant meetings with Finance staff and Department Heads to review requirements of awarded grants. Submitted all paperwork to closeout ARRA award for bus shelters and sidewalk.	New
Community Development	Transportation Advisory Committee (TAC)	The Public Works Director has agreed to staff this committee instead of the CD department. In the past, this committee was the responsibility of the PW department. PW is in the process to assuming control of this committee.	No change
Community Development	Transportation	Working with McCall Transit to establish design of bus stop signage, which McCall Transit secured through a stimulus grant.	New
Community Development	McCall Redevelopment Agency	The next meeting is November 142010 at 8 am. The Agency coordinated with the local businesses and held a celebration of the new sidewalks and landscaping on November 20 from 1-4 pm. There was a good turnout for a cold November day.	Updated
Community Development	Building Permits	-28 Total building permits (FY11) - 2 Commercial EDU permits - 26 non-EDU permits -average value (\$93,319) - 1 water hook-ups (\$4,400) - 0 sewer hook-ups	Updated

**CITY OF MCCALL**  
**MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Community Development	Building	28 building permits were issued in FY11 and 2 were commercial EDU permits. 1 water connections and 0 sewer connections were sold. The total value of building permits for FY11 is \$1,959,700. This generated \$ 25,242 in building and plan check fees.	Updated
Community Development	P&Z Commission	The December 7th meeting has the following projects: 2 ROS, 1 sign, 1 Code Amendment, 1 DR, and 1 CUP. The Commission is holding a special meeting on December 1st to address the issues identified in the joint meeting with the City Council.	Updated
Community Development	City Council	The December 2 meeting includes the adoption of the 2009 International Building Code. The December 16 meeting includes a public hearing for the new County Surveyor fees and the Environmental Advisory Committee Annual Report.	Updated
Community Development	Geographic Information Systems (GIS)	Working on readdressing Sushi Bar, Orbit Screen Printing and Toll Station Pizza. Hired new intern with high level GIS experience to help with more technical work. Researching previous survey control points to help define a better GIS data submission standard. Working on building 3d data and maps for the airport that will assist in code revisions and understanding of space.	Updated
Community Development	EECBG Energy Audits and Retrofits	TrueNorth presented an introduction to the energy audit at a work session on the November 18 meeting. The final report will be presented at a future meeting in December or January. The roof retrofit at City Hall is under construction but on hold until the weather clears. The Building Official will be the project manager for the McCall retrofit and is collecting bids for the lighting and HVAC retrofit.	Updated
Community Development	Development Reviews	See Current Planning Spreadsheet for updates and status- available on the City website <a href="http://www.mccall.id.us">www.mccall.id.us</a>	No change
Community Development	REEZ Solar Grant	Staff submitted the monthly report to OER. Staff is in the process of developing a new RFQ for the project.	No change

**CITY OF MCCALL**  
**MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Community Development	Capacity Building and Outreach	The Building Official attended the Idaho Energy and Green Building Conference in Boise on October 20-21. Carol attended the VAPP multijurisdictional transportation planning meeting.	Updated
-----------------------	--------------------------------	---	---------

Catering Permit Activity Report to Council								
Name of Licensee	Event	Location of Event	Day & Date of Event	Time of Event	Date Paid	Date Reported to Council	No. of Days issued	Revenue
Meeting 12-2-10	No activity from 11-8-10 to 11-22-10							

Business License Activity Monthly Report to Council						
November 2010						
Business Name	Type of Business (NAICS)*	New	Closed	Comments	Date Issued	
Printshop McCall	printing	x		New Owner	11/9/10	

Group Event Monthly Report to Council					
November 2010					
Applicant	Event	Location of Event	Day(s) & Date(s) of Event	Time of Event	Road Closure
No Activity					

# ACTUAL PERCENTAGES

Monthly Actual Percentage of the Total per Year

Month	FY05	FY06	FY07	FY08	FY09	Total averages
October	0.00%	5.53%	6.03%	5.41%	4.89%	5.46%
November	0.00%	4.36%	3.47%	2.99%	3.09%	3.48%
December	0.00%	7.18%	7.74%	8.35%	7.02%	7.57%
January	9.99%	6.67%	6.66%	7.56%	7.76%	7.16%
February	9.53%	7.92%	8.17%	10.25%	10.75%	9.27%
March	6.44%	5.85%	4.87%	8.07%	6.91%	6.43%
April	4.16%	2.82%	2.87%	2.41%	2.58%	2.67%
May	5.21%	4.64%	4.00%	3.51%	3.72%	3.97%
June	10.25%	9.08%	8.76%	9.54%	9.63%	9.25%
July	22.31%	18.45%	19.32%	17.65%	18.36%	18.44%
August	18.68%	17.05%	18.85%	15.41%	14.06%	16.34%
September	13.42%	10.44%	9.28%	8.85%	11.20%	9.94%
Total	100.00%	100.00%	100.00%	100.00%	99.99%	

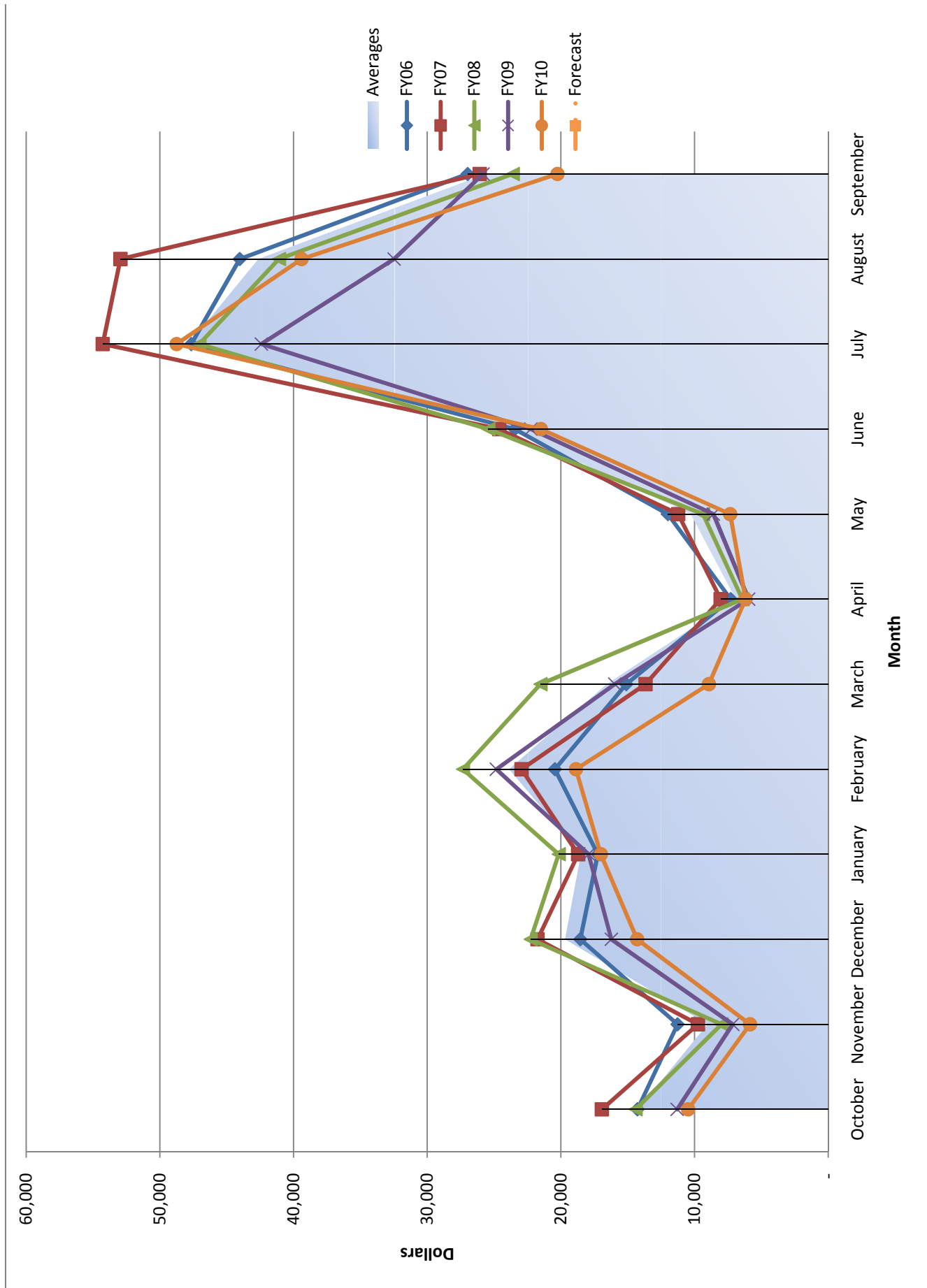
  

FY10 Budget dollars	FY10 actual and forecast based on trend	Percentage +/- based on budget
12,294	\$10,483	-14.73%
7,830	\$5,850	-25.29%
17,041	\$14,294	-16.12%
37,165	\$30,627	-17.59%
16,119	\$17,007	5.51%
20,857	\$18,873	-9.51%
14,458	\$8,925	-38.27%
51,434	\$44,805	-12.89%
6,006	\$6,183	2.95%
8,930	\$7,335	-17.86%
20,815	\$21,491	3.25%
35,751	\$35,009	-2.08%
41,500	\$48,747	17.46%
36,768	\$39,398	7.15%
22,374	\$20,258	-9.46%
100,642	\$108,403	
224,993	\$218,844	
225,000	218,844	-6.156

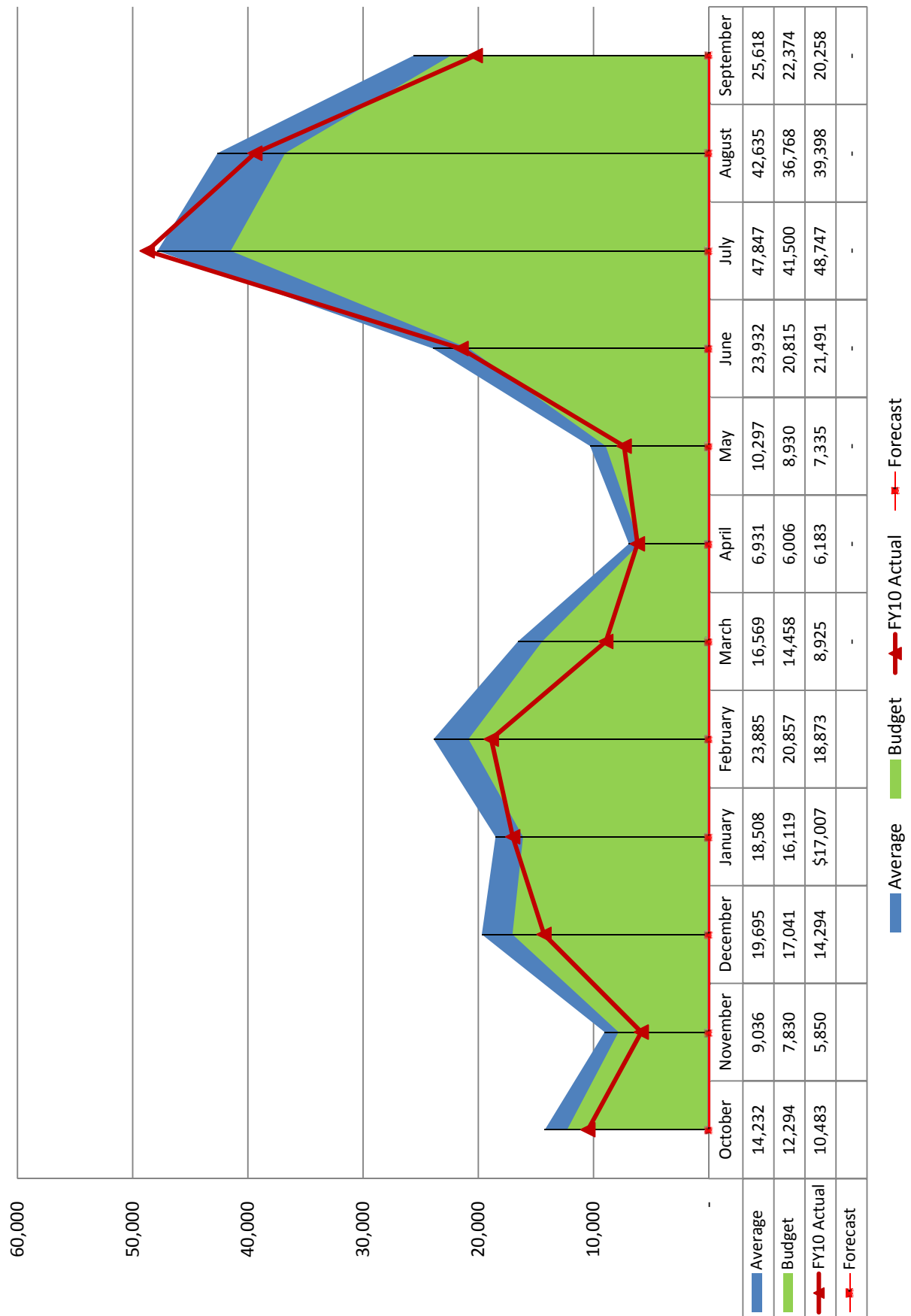
  

Year to date totals	Actual total	Budget total	total +/- YTD
1st Quarter Total		\$47,634	53,284
		\$66,507	74,141
		\$75,432	88,600
2nd Quarter Total			
		\$81,615	94,605
		\$88,950	103,535
		\$110,441	124,351
3rd Quarter Total			
		\$159,188	165,850
		\$198,586	202,618
		\$218,844	224,993
4th Quarter Total			





## LOT Four Year Average Compared to FY10 Actual



# **McCALL AREA**

## **PLANNING AND ZONING COMMISSION**

### **Minutes**

**October 5, 2010 – 6:00 p.m.**

**McCall City Hall – Lower Level**

**216 East Park Street, McCall, ID 83638**

**COMMISSION MEETING – Begins at 6:00 p.m.**

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

Staff called roll. Commissioners Corder, Betts, Apperson, and Chairman Feinberg were present.

#### **2. REVIEW & APPROVAL OF MINUTES**

Commissioner Betts moved to approve the September 14, 2010 minutes as presented. Commissioner Corder seconded the motion. The motion carried with Commissioner Apperson abstaining.

#### **3. PRE-APPLICATION MEETINGS**

##### **PRE-APPLICATION (SUB AMENDMENT)**

Village Green Condominiums

Bo Davies and John Russell representing Village Green Condominiums: A pre-application for the amendment of the Village Green plat to change from a condominium to a townhome.

John Russell introduced the proposed project indicating that the homeowner's association wanted to change their plat from a condominium plat to a townhome plat and that the presented materials showed a draft lot line adjustment. Mr. Russell also indicated that the HOA did not want to own typical townhome lots, rather just that extent necessary to encompass the footprint of the buildings and that the presented plat would be changing to reflect this.

Staff noted that if the plat is changed to be a townhome plat, the property boundary would need to encompass the full extent of the building. Staff further noted that the plat would be cleaner if there were not narrow strips of common space between the building parcels, but that ultimately the HOA would need to decide upon their ideal arrangement.

Mr. Russell indicated that he would revise the plat based upon the comments of the HOA, staff, and the Commission and reappear with an application.

##### **PRE-APPLICATION (VAR, DR, SR)**

Gay Simplot

2640 Warren Wagon Road

JoAnn Bulter of Spink Butler, LLP presenting a second pre-application for the demolition and reconstruction of a structure within property line setbacks of a constrained property.

Prior to the meeting the applicant request that the pre-application meeting be rescheduled to the November 2<sup>nd</sup> meeting. No presentation was made on behalf of the Simplot project.

#### **4. CONSENT AGENDA**

##### **ROS-10-08**

1413/1417 Dragonfly Loop  
Davis Lot Combination

Rod Skiftun representing Joel Davis: A Record of Survey application for the combination of two existing, zero-lot-line lots into a single parcel. The property is zoned R4.

Commissioner Betts moved to approve ROS-10-08. Commissioner Corder seconded the motion. The motion carried.

#### **5. OLD BUSINESS**

There were no items of old business on the agenda.

#### **6. NEW BUSINESS**

##### **CA-10-06**

Subdivision and Planned Unit Development Phasing Changes

City Staff presenting a code amendment written by Steven Millemann and initiated by the City Council: Two language changes to allow for longer approval periods, phasing plans, and approval period extensions.

Staff presented a review of the four changes contained within the proposed code amendment.

Commissioner Corder voiced concern of the twenty-year time limit proposed in the amendment. The Commission discussed the appropriate amount of time for an extension. Staff clarified that the existing code, not to be changed, included a maximum of seven years for completion of a project, but that the proposed amendment was addressing timelines beyond this seven year limit.

The Commission noted that they would like to see the amendment language changed to include three-year review periods by City Council, remove the term "exceptional circumstances", and to have no limit on the number of three-year extensions that the Council could grant (as the Council would be able to decide for themselves as to how many extensions a project should receive).

Commissioner Corder moved to continued CA-10-06 to the November 2<sup>nd</sup> meeting to allow time for the amendment to be altered as discussed. Commissioner Apperson seconded the motion. The motion carried.

**7. OTHER**

Community Development Director Update

**8. ADJOURNMENT**

Chairman Feinberg adjourned the meeting at 6:45pm.

Dated: November 2, 2010

A handwritten signature in cursive script, appearing to read "Feinberg", written over a horizontal line.

Phil Feinberg

Chairman, P&Z Commission

A handwritten signature in cursive script, appearing to read "B. Kraushaar", written over a horizontal line.

Bradley Kraushaar

City Planner, City of McCall

## PARKS AND RECREATION ADVISORY COMMITTEE

### MEETING MINUTES

July 21, 2010 – Legion Hall, McCall, Idaho 83638 – 6:00 pm

#### I. CALL TO ORDER

Shorty Clarke called the meeting to order at 6:00 pm. Members present were, Shorty Clarke, Brigid Wiking, Carl Barrett, Dan Englebright and Ed Roper. Irwin Mulnick was absent.

Staff Present for the meeting: Dennis Coyle, Director

#### II. INTRODUCTION OF GUEST

Mac Mckaben and Steve Epperson

#### III. NEW BUSINESS

a. Mckaben presented his proposal for a parasail operation at the city docks. He introduced his boat captain; Mr. Epperson. Mr. Epperson emphasized his multiple years of experience, operation with the City of Sandpoint, current operations on Payette Lake and his excellent safety record. Both went on to explain the operation. How long the flights go, air height for riders, landing and take-off on the boat. They charge \$60.00 for a single and \$90.00 for a tandem. Insurance currently for one million dollars through Lloyds of London. Mr. Mckaben is requesting use of the pump-out dock for picking up clients and for overnight moorage.

Questions from the Advisory Board members ensued.

The following motion was made and passed unanimously by the McCall Parks and Recreation Advisory Board.


1. That McCall parasail adheres to the conditions outlined by Valley County Sheriff's Department as detailed in the letter dated June 12, 2010.
2. That pick up and drop off of customers be limited to the west dock at Art Roberts Park.
3. That McCall Parasail carries the appropriate amount of liability insurance as dictated by ICRIMP and naming the City of McCall as co-insured.
4. That a fee of \$250 per week of operation be paid to the City of McCall for use of the City facilities.
5. No overnight moorage will be permitted.
6. That this agreement is for the remainder of the season only. At the end of the operating season a review of the operation and the permit be conducted.
7. That any fees collected be dedicated to future improvements of waterfront facilities.

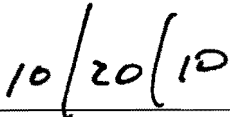
b. A brief update was given concerning boat trailer parking, America in Bloom, Budget and the Annual Report. Mr. Clarke stated he would be giving the report to Council. He will be sending out a draft for all to review.

IV. Old Business

- a. Dennis explained the current status of the IDL easement request.
- b. Summer program update. Use figures and registration numbers are very good.

Meeting adjourned at 7:30 pm.

  
\_\_\_\_\_  
Jim Clarke, Chairman

  
\_\_\_\_\_  
Date

# PARKS AND RECREATION ADVISORY COMMITTEE

## MEETING MINUTES

August 18, 2010 – Legion Hall, McCall, Idaho 83638 – 6:00 pm

### I. CALL TO ORDER

Shorty Clarke called the meeting to order at 6:00 pm. Members present were, Shorty Clarke, Carl Barrett, Ed Roper and Irwin Mulnick.

Staff Present for the meeting: Dennis Coyle, Director

### II. INTRODUCTION OF GUEST

None

### III. NEW BUSINESS


Shorty presented his annual report for review, All approved.

Discussion concerning Skate Park repairs occurred. Director advised to contact Skate Park Association for funding assistance.

### IV. Old Business

- a. Dennis explained the current status of the IDL and Simplot easement requests.
- b. Summer program update and plans for fall discussed.
- c. Riverfront Park discussed

Meeting adjourned at 6:30 pm.

  
\_\_\_\_\_  
Jim Clarke, Chairman

10/20/10  
\_\_\_\_\_  
Date



# PARKS AND RECREATION ADVISORY COMMITTEE

## MEETING MINUTES

September 15, 2010 – Legion Hall, McCall, Idaho 83638 – 6:00 pm

### I. CALL TO ORDER

Shorty Clarke called the meeting to order at 6:00 pm. Members present were, Shorty Clarke, Ed Roper, Jenny Ruemmele, and Irwin Mulnick.

Staff Present for the meeting: Kurt Wolf, Recreation Supervisor

### II. INTRODUCTION OF GUEST

None

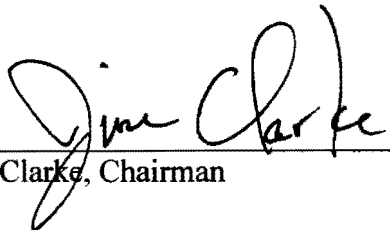
### III. NEW BUSINESS

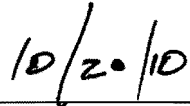
- Deinhard Path:  
Still waiting on Department of Lands to approve R.O.W. Dennis and staff have decided that if no decision is made by Monday, Sept. 20 that the path will be re-located along the S. side of Deinhard avoiding State Lands Property. After a brief discussion all agreed that we can't wait any longer for State Lands.  
Note: Need to check with School Dist. on path from Samson Trail up to the schools.
- Rotary Park:  
New playground has been ordered to replace the old playground, should be delivered by the first week in October. Brief discussion on the replacement of walls and the need to have survey work done on the site.
- Museum Site:  
RV grant was awarded to clean up the parking lot and improve and Landscape RV day use parking spaces.  
Jenny Ruemmele strongly opposes the use of city staff time to acquire grant monies and the design and construction of RV improvements to the museum site.
- Recreation update:  
Summer programs were a huge success and well received throughout the community. Brief discussion on winter programming and the need for nordic programs regardless of criticism from private groups after last years program.

### IV. Old Business

Dock debris removal down by Browns Park

Meeting adjourned at 6:45 pm.

  
\_\_\_\_\_  
Jim Clarke, Chairman

  
\_\_\_\_\_  
Date

**McCALL CITY COUNCIL**  
**AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number** AB 10-263  
**Meeting Date** December 2, 2010

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Ordinance ____: Adoption of the 2009 International Building Code, International Residential Code, and International Energy Conservation Code</i>	<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
	Mayor / Council		Originator
	City Manager		
	Clerk		
	Treasurer		
	Community Development	MG	
	Police department		
	Public Works		
	Golf Course		
	Parks and Recreation		
<b>COST IMPACT:</b> N/A	Airport		
<b>FUNDING SOURCE:</b> N/A	Library		
<b>TIMELINE:</b> N/A	Information Systems		
	Grant Coordinator		

**SUMMARY STATEMENT:**

According to MCC 2.1.70, the International Building Code, the International Residential Code, and the International Energy Conservation code as published by the International Code Council apply to all areas within the planning jurisdiction of the City of McCall, Idaho. The adopted version of the International Building Code shall be deemed superseded by successive versions of such code as they are adopted or approved by the Idaho building code board, effective on the date any such codes are made effective by the Idaho building code board. Currently, the City of McCall uses the 2006 versions of these codes.

Attached is an ordinance to adopt the 2009 editions of the International Building Code, International Residential Code and the International Energy Conservation Code effective January 1, 2010. These codes were prepared by the International Code Council, Inc., adopted by the state of Idaho or the Idaho building code board, together with any amendments or revisions to the International Building Code made by the Idaho Building Code Board through the negotiated rulemaking process. These Idaho state amendments or revisions are attached (IDAPA 07.03.01).

Notice of these code changes has been posted at City Hall and on the City's website.

**RECOMMENDED ACTION:**

Suspend the rules, read by title only, one time only Ordinance No. \_\_\_\_.  
Adopt Ordinance No. \_\_\_\_, and authorize the Mayor to sign all necessary documents.

**RECORD OF COUNCIL ACTION**

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

ORDINANCE NO. \_\_\_\_

AN ORDINANCE OF THE CITY OF MCCALL, A MUNICIPAL CORPORATION OF THE STATE OF IDAHO, AMENDING MCCALL CITY CODE 2.1.070; ADOPTING THE 2009 EDITIONS OF THE INTERNATIONAL BUILDING CODE, INTERNATIONAL RESIDENTIAL CODE AND INTERNATIONAL ENERGY CONSERVATION CODE, AS ADOPTED BY THE STATE OF IDAHO OR THE IDAHO BUILDING CODE BOARD, TOGETHER WITH ANY AMENDMENTS OR REVISIONS TO THE INTERNATIONAL BUILDING CODE MADE BY THE IDAHO BUILDING CODE BOARD THROUGH THE NEGOTIATED RULEMAKING PROCESS; PROVIDING SEVERABILITY; PROVIDING REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING AN EFFECTIVE DATE OF JANUARY 1, 2011.

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

**Section 1:** McCall City Code 2.1.070 is amended with the following changes and the new international building codes are adopted:

- (A) ~~The international building code, as published by the International Code Council. The adopted version of the international building code shall be deemed superseded by successive versions of such code as they are adopted or approved by the Idaho building code board, effective on the date any such codes are made effective by the Idaho building code board.~~
- (B) ~~The international residential code, parts I-IV and IX, as published by the International Code Council. The adopted version of the international residential code shall be deemed superseded by successive versions of such code as they are adopted or approved by the Idaho building code board, effective on the date any such codes are made effective by the Idaho building code board.~~
- (C) ~~The international energy conservation code, as published by the International Code Council. The adopted version of the international energy conservation code shall be deemed superseded by successive versions of such code as they are adopted or approved by the Idaho building code board, effective on the date any such codes are made effective by the Idaho building code board.~~
- A. International Building Code: The International Building Code, 2009 Edition, prepared by the International Code Council, Inc., as adopted by the state of Idaho or the Idaho Building Code Board, together with any amendments or revisions to the International Building Code made by the Idaho Building Code Board through the negotiated rulemaking process, is adopted.
- B. International Residential Code: The International Residential Code, 2009 Edition, prepared by the International Code Council, Inc., as adopted by the state of Idaho or the Idaho Building Code Board, together with any amendments or revisions to the International

Building Code made by the Idaho Building Code Board through the negotiated rulemaking process, is adopted.

- C. International Energy Conservation Code: The International Energy Conservation Code, 2009 Edition, prepared by the International Code Council, Inc., together with any amendments or revisions to the international building code made by the Idaho Building Code board through the negotiated rulemaking process, is adopted.

**Section 2. Severability.**

The ordinance is hereby declared to be severable. Should any portion of this ordinance be declared invalid by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect and shall be read to carry out the purpose(s) of the ordinance before the declaration of partial invalidity.

**Section 3. Repeal of Conflicting Provisions.**

All other provisions of the current McCall City Code or ordinances of the City of McCall which conflict with the provisions of this ordinance are hereby repealed to the extent of such conflict.

**Section 4. Effective Date.**

This ordinance shall be effective January 1, 2011, upon passage and publication as provided by law.

Enacted by the City Council as an ordinance of the City of McCall on the 2 day of December, 2010.

Approved by the Mayor on the \_\_\_\_ day of \_\_\_\_\_, 2010.

CITY OF MCCALL

\_\_\_\_\_  
Donald C. Bailey, Mayor

ATTEST:

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

# ***Table of Contents***

---

## **07.03.01 - Rules of Building Safety**

000. Legal Authority. ....	2
001. Title And Scope. ....	2
002. Written Interpretations. ....	2
003. Administrative Appeals. ....	2
004. Adoption And Incorporation By Reference. ....	2
005. Office -- Office Hours -- Street Address -- Mailing Address -- Telephone, Facsimile And Web Address. ....	3
006. Public Records Act Compliance. ....	3
007. -- 025. (Reserved). ....	3
026. Definitions. ....	3
027. Permits. ....	6
028. Plan Review. ....	6
029. Fees. ....	6
030. Right Of Entry. ....	7
031. Work Proceeding Without Permit Or Approval. ....	8
032. Stop Work Orders. ....	8
033. Prohibited Sale Or Occupancy Notice. ....	8
034. Removal Of Orders And Notices; Sale, Rent, Lease Or Occupancy Of A Unit Bearing Such Order Or Notice. ....	8
035. Modular Buildings. ....	8
036. Manufactured Homes. ....	11
037. Jurisdiction For Plan Review Of State Buildings. ....	12
038. Integrated Design And Fundamental Commissioning. ....	12
039. -- 999. (Reserved). ....	14

**IDAPA 07  
TITLE 03  
CHAPTER 01**

**07.03.01 - RULES OF BUILDING SAFETY**

**000. LEGAL AUTHORITY.**

The Idaho Building Code Board of the Division of Building Safety is authorized under Section 39-4107, Idaho Code, to promulgate rules concerning the enforcement and administration of the Idaho Building Code Act. (3-30-06)

**001. TITLE AND SCOPE.**

**01. Title.** These rules shall be cited as IDAPA 07.03.01, "Rules of Building Safety," Division of Building Safety. (3-30-06)

**02. Scope.** These rules prescribe the criteria for enforcement and administration of the Idaho Building Code Act by the Idaho Building Code Board and the Building Bureau of the Division of Building Safety. (3-30-06)

**002. WRITTEN INTERPRETATIONS.**

In accordance with Section 67-5201(19)(b)(iv), Idaho Code, this agency has statements that pertain to the interpretation of the rules of this chapter. These statements are available for review and copying at the offices of the Division of Building Safety. (3-30-06)

**003. ADMINISTRATIVE APPEALS.**

This chapter does not provide for administrative relief of the provisions contained herein. (3-30-06)

**004. ADOPTION AND INCORPORATION BY REFERENCE.**

Under the provisions of Section 39-4109, Idaho Code, the codes enumerated in this Section are hereby adopted and incorporated by reference into IDAPA 07.03.01, "Rules of Building Safety," Division of Building Safety. The effective date of a 2009 edition of any of the codes adopted in this Section with any amendments identified thereto shall be January 1, 2011. Until such time, the 2006 edition of any such code enumerated in this Section without amendment will remain effective pursuant to Section 39-4109, Idaho Code. Copies of these documents may be reviewed at the office of the Division of Building Safety. The referenced codes may be obtained from International Code Council, 5360 Workman Mill Road, Whittier, California 90601-2298 or <http://www.iccsafe.org>. (3-29-10)

**01. International Building Code.** 2009 Edition. (3-29-10)

**02. International Residential Code.** 2009 Edition. (3-29-10)

**a.** Delete IRC section R109.1.3 and replace with the following: Floodplain inspections. For construction in areas prone to flooding as established by Table R301.2(1), upon placement of the lowest floor, including basement, the building official is authorized to require submission of documentation of the elevation of the lowest floor, including basement, required in section R322. (3-29-10)

**b.** IRC Table R302.1 Exterior Walls -- delete the figures contained in the last column of the table under the heading Minimum Fire Separation Distance, and replace with the following:

Minimum Fire Separation Distance	
Walls (fire-resistance rated):	< Three (3) Feet
Walls (not fire-resistance rated):	≥ Three (3) Feet
Projections (fire-resistance rated):	< Three (3) Feet
Projections (not fire-resistance rated):	≥ Three (3) Feet

(3-29-10)

c. Delete the exception contained under IRC section R302.2 -- Townhouses, and replace with the following: Exception: A common one-hour or two-hour fire resistance rated wall assembly tested in accordance with ASTM E 119 or UL 263 is permitted for townhouses if such walls do not contain plumbing or mechanical equipment, ducts or vents in the cavity of the common wall. The wall shall be rated for fire exposure from both sides and shall extend to and be tight against the exterior walls and the underside of the roof sheathing. Penetrations of electrical outlet boxes shall be in accordance with section R302.4. (3-29-10)

d. Delete the exception contained under IRC section R313.1 -- Townhouse automatic fire sprinkler systems, and replace with the following: Exception: Automatic residential fire sprinkler systems shall not be required in townhouses where a two-hour fire-resistance rated wall is installed between dwelling units or when additions or alterations are made to existing townhouses that do not have an automatic residential fire sprinkler system installed. (3-29-10)

e. Delete IRC section R313.2. (3-29-10)

f. Delete IRC section R322.1.10. (3-29-10)

g. Delete IRC section R322.2.2 paragraph 2.2, and replace with the following: The total net area of all openings shall be at least one (1) square inch (645 mm<sup>2</sup>) for each square foot (0.093 m<sup>2</sup>) of enclosed area, or the opening shall be designed and the construction documents shall include a statement that the design and installation of the openings will provide for equalization of hydrostatic flood forces on exterior walls by allowing the automatic entry and exit of floodwaters. (3-29-10)

**03. International Existing Building Code.** 2009 Edition. (3-29-10)

**04. International Energy Conservation Code.** 2009 Edition. (3-29-10)

**05. References to Other Codes.** Where any provisions of the codes that are adopted in this Section make reference to other construction and safety-related model codes or standards which have not been adopted by the involved authority having jurisdiction, to the extent possible, such reference should be construed as pertaining to the equivalent code or standard that has been duly adopted by such jurisdiction. (3-29-10)

**005. OFFICE -- OFFICE HOURS -- STREET ADDRESS -- MAILING ADDRESS -- TELEPHONE, FACSIMILE AND WEB ADDRESS.**

The principal place of business of the Division of Building Safety is in Meridian, Idaho. The office is located at 1090 E. Watertower St., Meridian, Idaho and is open from 8 a.m. to 5 p.m., except Saturday, Sunday and legal holidays. The mailing address is: Division of Building Safety, 1090 E. Watertower St., Meridian, Idaho 83642. The telephone number of the office is (208) 334-3896. The facsimile number of the office is (208) 855-9399. The web address of the office is <http://dbs.idaho.gov/>. (3-30-06)

**006. PUBLIC RECORDS ACT COMPLIANCE.**

The rules contained herein have been promulgated according to the provisions of Title 67, Chapter 52, Idaho Code and are public records. (3-30-06)

**007. -- 025. (RESERVED).**

**026. DEFINITIONS.**

The terms defined in this section shall have the following meaning for all parts of this chapter, unless the context clearly indicates another meaning: (3-30-06)

**01. Act.** The Idaho Building Code Act, Title 39, Chapter 41, Idaho Code. (3-30-06)

**02. Administrator.** The administrator of the Division of Building Safety for the state of Idaho. (3-30-06)

**03. Alterations or Conversions of Modular Buildings.** Any change from the approved plans or installation instructions which would affect the structural, mechanical, electrical or plumbing systems of modular

buildings bearing a Division insignia of approval and shall include the replacement, addition, modification or removal of any structural member, plumbing, heat-producing or electrical equipment, or installation which may effect such systems prior to first occupancy. Any such alteration or conversion shall first be approved by testing and inspection in the same manner as original systems or component parts. The following shall not constitute alteration or conversion: (3-30-06)

- a. Repairs with approved replacement parts; (3-30-06)
- b. Conversion of listed fuel-burning appliances in accordance with the terms of their listing;(3-30-06)
- c. Replacement of equipment and appliances in kind; (3-30-06)
- d. Adjustment and maintenance of equipment. (3-30-06)

**04. Alterations to Manufactured Homes.** The replacement, addition, and modification, or removal of any equipment or installation after sale by a manufacturer to a dealer but prior to sale by a dealer to a purchaser which may affect the construction, fire safety, occupancy, plumbing, heat-producing or electrical system. It includes any modification made in a manufactured home which may affect the compliance of the home with the standards, but it does not include the repair or replacement of a component or appliance “plug-in” to an electrical receptacle where the replaced item is of the same configuration and rating as the one being replaced. It also does not include the addition of an appliance requiring “plug-in” to an electrical receptacle, which appliance was not provided with the manufactured home by the manufacturer, if the rating of the appliance does not exceed the rating of the receptacle to which it is connected. (3-30-06)

**05. Alterations or Conversions of Commercial Coaches.** Any change from the approved plans or installation instructions which would affect the structural, mechanical, electrical or plumbing systems of commercial coaches bearing a Division insignia of approval and shall include the replacement, addition, modification or removal of any structural member; plumbing, heat-producing or electrical equipment; or installation which may affect such systems prior to first occupancy. Any such alteration or conversion shall first be approved by testing and inspection in the same manner as original systems or component parts. The following shall not constitute alteration or conversion: (3-30-06)

- a. Repairs with approved replacement parts; (3-30-06)
- b. Conversion of listed fuel-burning appliances in accordance with the terms of their listing;(3-30-06)
- c. Replacement of equipment and appliances in kind; (3-30-06)
- d. Adjustment and maintenance of equipment. (3-30-06)

**06. Board.** The Idaho Building Code Board created under the provisions of Title 39, Chapter 41, Idaho Code. (3-30-06)

**07. Bureau.** The Building Bureau of the Division of Building Safety. (3-30-06)

**08. Commercial Coach.** In order to further clarify the definition of “commercial coach” as cited in Section 39-4105(5), Idaho Code, the phrase “made so as to be readily movable as a unit on its own running gear” shall mean that the running gear shall be a permanent part of the unit and not intended to be removed or replaced, and such modular structure is used for commercial purposes. (3-30-06)

**09. Division.** The Division of Building Safety of the state of Idaho. (3-30-06)

**10. Equipment.** All equipment, materials, appliances, devices, fixtures, fittings or accessories installed in the manufacture and assembly of modular buildings. (3-30-06)

**11. Field Technical Service.** Interpretation and clarification of the technical data relating to the application of these rules, but not including inspection. (3-30-06)



- 12. First Purchaser.** The first purchaser of a commercial coach for other than resale. (3-30-06)
- 13. Insignia.** A label, tab or tag issued by the Division to indicate compliance with the codes, standards, rules and regulations established for manufactured building systems, subsystems, or building elements, modular buildings, and commercial coaches. (3-30-06)
- 14. Labeled.** Equipment or other building components bearing a label or other approved marking authorized or issued for use by a recognized testing/listing or evaluation agency. (3-30-06)
- 15. Listed.** Equipment or other building components included within a current list published by a recognized testing/listing agency that maintains periodic inspection on current production of listed equipment or other building components and whose listing states either that the equipment or component complies with recognized standards or has been tested and determined to be suitable for the use intended. (3-30-06)
- 16. Listing Agency.** A person, firm, association, partnership or corporation which is in the business of listing or labeling and which maintains a periodic inspection program on current production of listed materials, and which makes available, not less frequently than annually, a published report of such listing in which specific information is included that the product has been tested to nationally approved standards and found safe for use in a specified manner. (3-30-06)
- 17. Model.** As referred to in Section 39-4113(3), Idaho Code, for modular buildings and commercial coaches shall mean a specific outside dimension and floor plan with specific structural, plumbing, electrical, and mechanical systems as designated by the manufacturer to be the standard for imitation reproduction. (3-30-06)
- 18. Testing/Listing Agency.** A person, firm, association, partnership or corporation which is: (3-30-06)
- a.** In the business of testing equipment or other building components; and (3-30-06)
  - b.** Recognized by the Division as being qualified and equipped to conduct experimental testing in accordance with recognized standards; and (3-30-06)
  - c.** Not under the jurisdiction or control of any single manufacturer or supplier for an affected industry; and (3-30-06)
  - d.** Making available, not less frequently than annually, a published report in which specific information is included stating that the equipment and systems have been tested and found safe for use in a specified manner. (3-30-06)
- 19. Transit Damage.** Application to manufactured home means that damage encountered enroute from the place of manufacture to the dealer or first owner involving structural integrity or any repair that does not result in return to the same construction or assembly as specified in the manufacturer's design approval without additional reinforcement or change. (3-30-06)
- 20. State Buildings.** All buildings to be constructed, altered, or repaired by or for any state of Idaho agency or entity, without regard to purpose, occupancy, or the source of funding for such construction, alteration, or repair. (3-30-06)
- 21. Running Gear.** Springs, spring hangers, axles, bearings, wheels, brakes, rims and tires and their related hardware. (3-30-06)
- 22. Substantially Prefabricated or Assembled.** The module or major portion of modular buildings assembled in such manner that all portions may not be inspected without disassembly or destruction of the part. (3-30-06)
- 23. Substantially Prefabricated or Assembled.** The module or major portion of commercial coaches

is assembled in such manner that all portions may not be inspected without disassembly or destruction of the part. (3-30-06)

**24. Systems Plan.** A design plan concept that allows the interchanging of various approved construction systems to include structural, electrical, plumbing, and mechanical aspects of the system. (3-30-06)

**25. Technical Service.** Conducting research, evaluation, consultation, model and systems plan reviews, interpretation and clarification by the Division of technical data relating to the application of these rules, and shall also include special field inspections that are not covered in other portions of these rules. (3-30-06)

**027. PERMITS.**

Building permits shall be obtained from the Division prior to the construction of structures governed by the act or rules promulgated by the Board. (3-30-06)

**028. PLAN REVIEW.**

**01. Jurisdiction.** The Division shall have exclusive jurisdiction and authority to conduct plan reviews of the construction, additions, repairs, and occupancy of all state buildings regardless of the source of funding for such construction, addition, repair, or occupancy. (3-30-06)

**02. Plans Specifications.** Plans shall be drawn to scale and shall be on uniformly sized standard stock drawing sheets not to exceed thirty-six (36) inches by sixty (60) inches. (3-30-06)

**03. Plan Review Fees.** Plan review fees shall be sixty-five percent (65%) of the calculated building permit fee. (3-30-06)

**04. Plans Not Required.** Plans shall not be required for group U occupancies of Type V conventional light-frame wood construction. (3-30-06)

**05. Addenda and Change Orders.** (3-30-06)

**a.** Documents enforcing changes or modifications. Addenda, contract change orders, changes-in-work requests, and other similar written documents enforcing changes or modifications to plans or specifications, already approved by the Division, which addenda, change orders, or change-in-work requests deal with structural or fire resistance changes, or such other changes affecting code conformance, shall be submitted to the Bureau for approval. The use of the terms "addenda," "change orders," and "changes-in-work requests" shall not be limited exclusively to such phraseology, but shall be inclusive of such other language used in the professions which essentially have the same meaning. (3-30-06)

**b.** Application provisions. The provisions of this Section shall apply to that work which will be accomplished. (3-30-06)

**029. FEES.**

The following fee schedule shall be applicable for the functions cited: (3-30-06)

**01. Document Fees.** (3-30-06)

**a.** The administrator shall charge such reasonable and suitable fees necessary for copies of any record, plan approval, permit, map, sketch, drawing or other instrument. (3-30-06)

**b.** Charges for copies of separate published documents shall be actual cost to the Division plus postage. (3-30-06)

**02. Technical Service Fee.** Thirty-six dollars (\$36) per hour. (3-30-06)

**03. Modular Building Fees.** Other than as herein specified in this Section, the fee schedule for modular buildings shall be as provided herein in Table 1-A, and such fees shall be based on the Freight On Board

(FOB) cost to the dealer at the point of manufacture. (3-30-06)

**04. Systems Submittal Plan Review Fee.** For all systems, the plan approval fees shall be charged at thirty-six dollars (\$36) per hour. (3-30-06)

**05. Insignia Tag Fee.** In instances where building permit fees are not charged for modular buildings, a one hundred dollar (\$100) fee will be charged for an insignia. (3-30-06)

**06. Payment of Fees.** Fees shall be paid to and collected by the Division. (3-30-06)

**07. Commercial Coaches.** Other than as herein specified in this Section, the fee schedule for commercial coaches shall be as provided in Table 1-A, and such fees shall be based on the Freight On Board (FOB) cost to the dealer at the point of manufacture. (3-30-06)

**08. Building Permit Fees.** The building permit fee for each permit shall be as set forth in Section 107.2 and Table 1-A of the Uniform Building Code, 1997 edition, as seen in the following table. The determination of value or valuation shall be made by the administrator and shall be the total value of all construction work for which a permit is issued. (3-30-06)

TABLE 1-A - BUILDING PERMIT FEES		
Total Valuation		Fee
\$1 to \$500	=	\$23.50
\$501 to \$2,000	=	\$23.50 for the first \$500 plus \$3.05 for each additional \$100, or fraction thereof, to and including \$2,000
\$2,001 to \$25,000	=	\$69.25 for the first \$2,000 plus \$14 for each additional \$1,000, or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	=	\$391.75 for the first \$25,000 plus \$10.10 for each additional \$1,000, or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	=	\$643.75 for the first \$50,000 plus \$7 for each additional \$1,000, or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	=	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000, or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	=	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000, or fraction thereof, to and including \$1,000,000
\$1,000,001 and up	=	\$5,608.75 for the first \$1,000,000 plus \$3.65 for each additional \$1,000, or fraction thereof

(3-30-06)

**09. Plan Review Fees.** Plan review fees shall be sixty-five percent (65%) of the calculated building permit fee. (3-30-06)

**10. Refund of Plan Review Fees.** There shall be no refund of plan review fees. (3-30-06)

**030. RIGHT OF ENTRY.**

Whenever necessary to make an inspection to enforce any of the provisions of Title 39, Chapters 40 and 41, Idaho Code, or whenever the administrator or his authorized representative has reasonable cause to believe that there exists in any building or upon any premises, any condition which makes such building or premises unsafe, the administrator or his authorized representative shall enter such building or premises at all reasonable times to inspect the same or to perform any duty imposed upon the Division by Title 39, Chapters 40 and 41, Idaho Code; provided that if such

building or premises is occupied, he shall first present proper credentials and demand entry; and if such building or premises be unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and demand entry. If such entry is refused, the administrator shall have recourse to every remedy provided by law to secure entry. (3-30-06)

**031. WORK PROCEEDING WITHOUT PERMIT OR APPROVAL.**

Where any work for which a permit or approval, to include plan or system approval, is required by these rules, or by the codes enumerated in Title 39, Chapter 41, Idaho Code, is started or proceeded prior to obtaining said approval or permit, and after notice to such person doing or causing such work to be done, and such person continues or causes to continue such work, the fees specified in these rules shall be doubled, but the payment of such double fee shall not relieve any persons from fully complying with the requirements of Title 39, Chapters 40 or 41, or both, Idaho Code, or these rules in the execution of the work nor from any other penalties prescribed by law. (3-30-06)

**032. STOP WORK ORDERS.**

Whenever any work is being done contrary to any provisions of the codes enumerated in Title 39, Chapters 40 or 41, or both, Idaho Code, or contrary to these rules, the administrator or his authorized representative may order the work stopped by notice in writing served on any persons engaged in the doing or causing such work to be done, and any such persons shall forthwith stop such work until authorized by the administrator or his representative to proceed with the work. Stop work orders shall be accompanied by a notice of violation which shall state the specific violation and code reference. Stop work notices shall be red in color. (3-30-06)

**033. PROHIBITED SALE OR OCCUPANCY NOTICE.**

Whenever any mobile/manufactured home, commercial coach or other modular building is in violation of any of the provisions of Title 39, Chapter 40 or 41, or both, Idaho Code, or these rules, the administrator or his authorized representative may prohibit the sale or occupancy of such building, and any and all persons shall be forthwith prohibited from selling or occupying such building. Prohibited sale or occupancy notices shall be removed only on authority of the administrator or his authorized representative. Prohibited sale or occupancy notices shall be orange in color. (3-30-06)

**034. REMOVAL OF ORDERS AND NOTICES; SALE, RENT, LEASE OR OCCUPANCY OF A UNIT BEARING SUCH ORDER OR NOTICE.**

Removal of stop work orders, prohibited sale or occupancy notices, or the sale, rent, lease or occupancy of a building or structure, bearing such order or notice by any person not authorized by the administrator or his authorized representative, shall constitute a violation under the provisions of Section 39-4126, Idaho Code, and shall fall under the provisions of Section 18-317, Idaho Code. (3-30-06)

**035. MODULAR BUILDINGS.**

**01. Enforcement and Administration.** The administrator shall administer and enforce all the provisions of these rules. Any officer, agent or employee of the Division is authorized to enter any premises during any normal or operational hours where modular buildings are manufactured, leased, sold or offered for sale for the purpose of examining any records pertaining to quality control and inspection and may inspect any such units, equipment or installations to insure compliance with the provisions of these rules and codes enumerated in Title 39, Chapter 41, Idaho Code. When it becomes necessary, he may require that a portion of such modular building units be removed in order that an inspection may be made to determine compliance. Every manufacturer of modular buildings shall obtain prior approval and an insignia for each modular building unit to be installed in the state of Idaho. (3-30-06)

**02. Alternates and Equivalents. (3-30-06)**

**a. Alternatives Acceptable.** The provisions of these rules are not intended to prevent the use of alternate designs, materials, appliances, systems, devices, arrangements, or methods of construction not specifically prescribed by Title 39, Chapter 41, Idaho Code, or of these rules; provided, any such alternate has first been recognized by the Division. (3-30-06)

**b. Satisfactory Alternatives.** The Division shall recognize any such alternate if it finds that the proposed design is satisfactory and that the material, appliance, device, arrangement, method, system or method of

construction is at least the equivalent in performance in quality, strength, effectiveness, fire resistance, durability and adequate for the protection of the health, safety and general welfare of the people of the state of Idaho. (3-30-06)

**c.** Unsatisfactory Alternatives. Recognition by the Division shall not be given if there is substantial evidence that any design, material, appliance, device, arrangement, system or method of construction does not conform to the provisions or requirements of prescribed standards or these rules; provided, however, the Division may, in order to substantiate claims for alternates, upon written request cause tests or proof of compliance to be made at the expense of the manufacturer, his agent, or the seller. (3-30-06)

**d.** Test Methods. Test methods shall be as specified in the standards of the codes listed in Title 39, Chapter 41, Idaho Code, or by other nationally recognized standards recognized by the Division. If there are no appropriate test methods specified in the standards listed above, the Division shall determine the test procedure. (3-30-06)

**03. Permits.** Prior to construction of modular buildings, appropriate building permits shall first be obtained from the Division. (3-30-06)

**04. Plans.** (3-30-06)

**a.** Specifications for Submittal. Plans shall be submitted in accordance with Subsection 028.03 of these rules. (3-30-06)

**b.** Nonconformance. Should the plan submittal not conform to the requirements of these rules, the applicant shall be notified in writing within fifteen (15) work days of the date they are received by the Division. Should the applicant fail to submit a completely corrected plan submittal in accordance with the information supplied by the Division within ninety (90) days of such notice, the plan submittal will be deemed abandoned and all fees submitted shall be forfeited to the Division. Subsequent submission thereafter shall be processed as a new plan submittal. (3-30-06)

**c.** Distribution of Approved Copies. An approved copy of the plan submittal shall be returned to the manufacturer. An approved copy shall be retained at each place of manufacture, and a copy shall be retained by the Division. (3-30-06)

**d.** Proprietary Information. All material submitted by the manufacturer in the form of design plans, engineering data, test results, and other design information relating to their application will be considered proprietary information and will not be released for public scrutiny except when so ordered by a court of competent jurisdiction. (3-30-06)

**e.** Changes to Approved Modular Building Plans. Where the manufacturer proposes to change his submitted designs or the Division rule is amended to necessitate such a change, the manufacturer shall submit changed plans for examination and approval. (3-30-06)

**05. Inspections.** (3-30-06)

**a.** Inspections at Manufacturing Plants. The Division shall conduct inspections at the manufacturing plant to determine compliance with the provisions of these rules and with Title 39, Chapter 41, Idaho Code. (3-30-06)

**b.** In-Plant Inspections. Due to the repetitive nature of the manufacturing process, the required inspections outlined in the International Building Code or International Residential Code may not be required if, in the opinion of the Division, compliance can be obtained by periodic inspections. The Division shall conduct periodic unannounced inspections at any manufacturing site to review any or all aspects of a manufacturer's production and inspectional control procedures. Each unit, however, shall be inspected at least once during the course of production for compliance with the adopted standards. No unit manufactured to be installed in the state of Idaho will be shipped from the point of manufacture without inspection and attached insignia. (3-30-06)

**c.** Field Inspections. All existing modular buildings to be installed in the state of Idaho not bearing the

Division's insignia shall not be used or occupied until required Idaho insignia has been issued by the Division and properly affixed in accordance with these rules. Applicants for insignia shall obtain permits, plan approvals and inspections as required by these rules. (3-30-06)

**d.** Field Inspection for Alterations and Conversions. Any alteration or conversion of Division approved modular buildings after leaving the manufacturing facility shall be field inspected in accordance with this section by a the local unit of government having jurisdiction. (3-30-06)

**06. Installation Inspection.** In order to complete the installation of the modular building, approval and inspection of said installation by the enforcement agency having jurisdiction over the site location shall be required. (3-30-06)

**a.** In-Plant Inspection in Sister States. Where there is evidence that the in-plant inspectional controls in out-of-state plants in states having reciprocal agreements with the state of Idaho are not being maintained for units to be sold or placed in Idaho, the Division reserves the right to make out-of-state inspections, and fees for such inspection as set forth in these rules shall be paid by the manufacturer. (3-30-06)

**b.** Field Technical Service. Any person may request field technical service and requests for such service shall be submitted to the Division in writing. (3-30-06)

**07. Local Enforcement Agencies.** (3-30-06)

**a.** Rights of Local Enforcement Agency. A local enforcement agency shall have the right to require a complete set of plans and specifications approved by the Division for each modular building to be installed within its jurisdiction, to require that all permits be obtained before delivery of any unit to a building site and to require permits for alterations, repairs or conversions of existing Division approved modular buildings. (3-30-06)

**b.** Limitations of Rights of Local Enforcement Agency. A local enforcement agency shall not have the right to: open for inspection any modular building or component bearing an insignia to determine compliance with any codes or ordinances; require by ordinance or otherwise that modular buildings meet any requirements not equally applicable to on-site construction; or require or charge fees for any portion of the structure completed in a construction facility remote from the building installation site. (3-30-06)

**08. Insignia.** (3-30-06)

**a.** Required Insignia. Each modular building section substantially prefabricated and assembled shall bear a Division insignia prior to leaving the manufacturing facility. Assigned insignia are not transferable and are void when not affixed as assigned. All such voided insignia shall be returned to, or may be confiscated by the Division. Insignia remain the property of the Division and may be reappropriated by the Division in the event of violation of conditions of approval. Assigned insignia affixed in the field shall be under the direction of the Division's authorized agent. (3-30-06)

**b.** Insignia Location. Single units shall have the insignia permanently attached below the electrical service entrance. Multiple section units shall have the insignia permanently attached on all perimeter sections to the outside wall next to the major access opening. For interior units and second story units the insignia shall be permanently attached on the interior wall next to the major access opening. (3-30-06)

**c.** Application for Insignia. The manufacturer shall make application for an insignia for each unit to be manufactured as required by Subsection 035.03 of this rule. The permit/insignia application shall be submitted to the Division in accordance with this section and shall include the appropriate fees. Applications shall include the serial number of each unit for which an insignia is requested. (3-30-06)

**d.** Alteration or Conversion. Factory alterations or conversions of an approved modular building prior to first occupancy shall NOT take place until a permit under the provisions of this section has been obtained. The jurisdiction for non-factory produced additions, repairs or alterations to modular buildings and commercial coaches built in conformance with and as prescribed in the Idaho Building Code Act, Section 39-4109, Idaho Code, once such unit has left the manufacturing facility or a dealer's lot, and bears an appropriate insignia of compliance, rests with



the local unit of government having the jurisdiction for the administration and enforcement of locally adopted codes prescribed within the Idaho Building Code Act. (3-30-06)

**e.** Denial of Insignia. Should inspection reveal that a manufacturer is not manufacturing units according to the codes specified in Title 39, Chapter 41, Idaho Code, and these rules, and such manufacturer after having been served with a notice setting forth in what respect the provisions of the codes or rules have been violated continues to manufacture units in violation of the codes or rules, applications for new insignia shall be denied and insignia issued for units in noncompliance such manufacturer may resubmit an application for insignia. (3-30-06)

**f.** Removal of Insignia. In the event any unit bearing an insignia is found to be in violation of the codes enumerated in Title 39, Chapter 41, Idaho Code, or these rules, the Division may remove the insignia and shall furnish the owner or his agent with a written statement of violations. The owner or his agent shall request an inspection after making corrections to bring the unit into compliance before the Division will issue a replacement insignia. (3-30-06)

**g.** Serial Number. Each commercial coach rented, leased or sold, or offered for rent, lease or sale in Idaho shall bear a legible identifying serial number in accordance with the provisions of this section which shall include the state of manufacture. Each section of a multiple modular building shall have the same identifying serial number followed by a numerical sequence identifier and letter suffix. (3-30-06)

**h.** Stamp of Serial Number and State of Manufacture. The unit serial number and the state of manufacture shall be stamped into the foremost cross member of all commercial coaches. Letters and numbers shall be three-eighths (3/8) inch minimum height. Numbers shall not be stamped into a hitch assembly or draw bar. The insignia shall be made of etched brass, stainless steel, anodized or alclad aluminum, or other approved material, not less than two hundredths (0.02) inches thick, and three (3) inches by one and three-fourths (1 3/4) inches minimum size, with lettering not less than one-eighth (1/8) inch high. (3-30-06)

**i.** Multiple Commercial Coaches. Each section of multiple commercial coaches shall have the same identifying serial number followed by a numerical sequence identifier and letter suffix. (3-30-06)

**j.** Data on Insignia. The date of manufacture, showing month, week and year will be shown on the insignia. Such data will be provided by the manufacturer on the application for insignia. (3-30-06)

**09. Reciprocal Agreements.** The provisions for insignia of compliance as specified in a written and signed reciprocal agreement between the Division and any other state shall take precedence over the provisions of these rules. (3-30-06)

### **036. MANUFACTURED HOMES.**

**01. Construction and Safety Standards.** Effective June 15, 1976, the latest published edition of the Federal Manufactured Home Construction and Safety Standards and Manufactured Home Procedural and Enforcement Regulations shall be in effect for all manufactured homes manufactured within the state of Idaho, and for all new manufactured homes for sale within the state of Idaho. All new manufactured homes offered for sale within Idaho after the effective date of this section shall bear the Housing and Urban Development (H.U.D.) label as authorized in the Federal Manufactured Home procedural and enforcement regulations. Mobile homes manufactured between March 8, 1971 and June 15, 1976 offered for rent, lease, or sale within Idaho shall bear an Idaho insignia of approval. (3-30-06)

#### **02. Inspections.** (3-30-06)

**a.** Special Inspection. Whenever there is a transit damage or any alteration made to a certified manufactured home, or both, a special inspection shall be required of any person offering for rent, lease, or sale said manufactured home. The purpose of the inspection is to insure that the repairs or alteration, or both, do not result in the failure of the manufactured home to comply with the standards. (3-30-06)

**b.** Installation Inspection. Installation inspections shall be conducted by local jurisdictions in accordance with Title 44, Chapter 22, Idaho Code and the state adopted Idaho Manufactured Home Installation

Standard as incorporated by reference in IDAPA 07.03.12, "Rules Governing Manufactured Home Installations," Section 004. (3-30-06)

**03. Fees.** (3-30-06)

**a.** Payment of Fees. Fees shall be paid to and collected by the Division. (3-30-06)

**b.** In-Plant Inspections. The charge for routine in-plant inspections shall be equal to the latest fees approved by the Department of Housing and Urban Development-Office of Manufactured Home Standards: Forty-five dollars (\$45) per floor. (4-9-09)

**c.** Other Inspections. For all inspections other than routine whether they be in-plant or in the field (for models produced after June 15, 1976): Seventy dollars (\$70) per hour minimum for inspection and travel time, prorated to the nearest quarter hour, per diem and lodging where applicable, plus the current state rate for mileage, as approved by the State Board of Examiners and listed in the Idaho State Travel Policies and Procedures, Appendix "A," based on the round-trip distance from point of inspection and the inspector's office location. (4-9-09)

**037. JURISDICTION FOR PLAN REVIEW OF STATE BUILDINGS.**

Jurisdiction of the requirements for plan review for construction, additions, repairs, and occupancy of all state buildings within the state of Idaho shall remain exclusively with the Division. State buildings, for the purposes of this section, shall mean all buildings to be constructed for or by any agency of government at the state level for any purposes or occupancy, regardless of the source of funding for such construction, addition, repair, or occupancy. (3-30-06)

**038. INTEGRATED DESIGN AND FUNDAMENTAL COMMISSIONING.**

**01. Definitions.** The following definitions are intended to supplement, and should be read in conjunction with the definitions contained in Section 33-356, Idaho Code. (3-29-10)

**a.** Fundamental Commissioning. A quality-focused process for enhancing the delivery of a project. It makes use of a qualified third party employed directly by the building owner. (3-29-10)

**b.** Integrated Design. Integrated design refers to a collaborative design effort in which each of the individual architectural or engineering professionals focuses on the whole building approach, with an emphasis on optimizing the building's performance, environmental sustainability, and cost-savings, to include climate, use, loads and systems resulting in a more comfortable and productive environment, and a building that is more energy-efficient than would be realized using current best practices. (3-29-10)

**02. Technical and Educational Information.** Technical and educational information related to integrated design and fundamental commissioning in the form of the American Institute of Architects Integrated Project Delivery Guide; Portland Energy Conservation, Inc. (PECI) Commissioning Guides; ASHRAE Guideline 0-2005-The Commissioning Process; and the Northwest Energy Efficiency Alliance Integrated Design Special Focus on Energy Performance Guide is available at the Division office locations including 1090 E. Watertower St., Meridian, Idaho 83642, and 1250 Ironwood Dr., Ste. 220, Coeur d'Alene, Idaho 83814. A building commissioned under the prescriptive approaches defined by any of the above-named national organizations is deemed to have completed the Fundamental Commissioning process. (3-29-10)

**03. Commissioning Agents.** The Division has compiled and made available for public examination a list of all known third party building commissioning agents in Idaho and its contiguous states. The Division has ensured that all such commissioning agents appearing on this list have been certified by the Building Commissioning Association (BCA) or other similar certifying entity. (3-29-10)

**04. Annual Optimization Review.** (3-29-10)

**a.** A public school building which qualifies for the school building replacement value calculation pursuant to Section 33-356(5)(a), Idaho Code, shall undergo an annual optimization review each year following the first year of operations that the involved school district seeks to qualify such building for the building replacement



value calculation. (3-29-10)

**b.** The systems within a building required to undergo annual optimization review, as well as any relevant measuring criteria for such systems, shall be formulated by the third party commissioning agent that performs the initial fundamental commissioning. The school district shall be provided with a written report from the commissioning agent identifying the systems which will be subject to the annual optimization review along with any other requirements. (3-29-10)

**c.** The report required above in Paragraph 038.03.b. of these rules shall include, but is not limited to, at least the following: (3-29-10)

**i.** Verification that the heating, ventilation, and air conditioning (HVAC) controls, dampers, valves, sensors and other equipment used to control the system are functioning as they were at the commissioning of the building. (3-29-10)

**ii.** Verification that the lighting controls are functioning as they were at the commissioning of the building. (3-29-10)

**iii.** The requirement that any changes made to any of the controls contained on the agent's list after the initial commissioning be re-set back to the commissioned settings unless it can be demonstrated that the new settings result in greater energy efficiency. (3-29-10)

**d.** The annual optimization review shall be performed by persons qualified to make the required determinations and adjustments. (3-29-10)

**e.** The school district shall submit to the Division written verification indicating that the systems identified by the commissioning agent, including those identified in this Section are functioning as they were at the initial commissioning. Such written verification shall also identify the persons performing the optimization and their qualifications. (3-29-10)

**05. Commissioning Anniversary Date.** The date upon which the commissioning agent provides the school district with the required written report described in Paragraph 038.03.b. of these rules shall be the commissioning anniversary date for purposes of this Section. If a school district seeks to qualify a building for the building replacement value calculation, the annual optimization review shall be performed within thirty (30) days of the annual commissioning anniversary date following the first year the building is in operation. The written verification required by Paragraph 038.03.e. of these rules shall be received by the Division not later than sixty (60) days after the annual commissioning anniversary date. (3-29-10)

**06. Fundamental Building Commissioning Requirements.** (3-29-10)

**a.** School districts seeking to qualify a building for the building replacement value calculation shall engage a building commissioning agent. (3-29-10)

**b.** The commissioning agent must document the owner's requirements for each commissioned system in the facility. All HVAC and controls systems, duct work and piping, renewable and alternative technologies, lighting controls and day lighting, waste heat recovery, and any other advanced technologies incorporated in the building must be commissioned. Building envelope systems must also be verified. The owner's requirements for these systems may include efficiency targets and other performance criteria such as temperature and lighting levels that will define the performance criteria for the functional performance testing that occurs prior to acceptance. (3-29-10)

**c.** The commissioning agent shall include commissioning requirements in the project construction documents. This includes the scope of commissioning for the project, the systems to be commissioned, and the various requirements related to schedule, submittal reviews, testing, training, O & M manuals, and warranty reviews. (3-29-10)

**d.** The commissioning agent shall develop and utilize a commissioning plan. This plan must include

an overview of the commissioning process for the project, a list of commissioned systems, primary commissioning participants and their roles, a communication and management plan, an outline of the scope of commissioning tasks, a list of work products, a schedule, and a description of any commissioning testing activities. (3-29-10)

e. The commissioning agent must submit a report to the owner once the commissioning plan has been executed. (3-29-10)

**039. -- 999. (RESERVED).**

# Subject Index

## A

Act 3  
Addenda & Change Orders, Plan Review 6  
Administrator 3  
Alterations or Conversions of Commercial Coaches 4  
Alterations or Conversions of Modular Buildings 3  
Alterations to Manufactured Homes 4  
Alternates & Equivalents, Modular Buildings 8  
Annual Optimization Review, Integrated Design & Fundamental Commissioning 12

## B

Board 4  
Building Permit Fees, Fees 7  
Bureau 4

## C

Commercial Coach 4  
Commercial Coaches, Fees 7  
Commissioning Agents, Integrated Design & Fundamental Commissioning 12  
Commissioning Anniversary Date, Integrated Design & Fundamental Commissioning 13  
Construction & Safety Standards 11

## D

Definitions, Rules of Building Safety 3  
Division 4  
Document Fees, Fees 6

## E

Enforcement & Administration 8  
Equipment 4

## F

Fees 6, 12  
Field Technical Service 4  
First Purchaser 5  
Fundamental Building Commissioning Requirements 13

## I

Insignia 5  
Insignia Tag Fee, Fees 7  
Insignia, Modular Buildings 10  
Inspections 11  
Inspections, Modular Buildings 9  
Installation Inspection, Modular Buildings 10  
Integrated Design & Fundamental Commissioning 12

## J

Jurisdiction Of Plan review For State Buildings 12  
Jurisdiction, Plan Review 6

## L

Labeled 5  
Listed 5  
Listing Agency 5  
Local Enforcement Agencies, Modular Buildings 10

## M

Manufactured Homes 11  
Model 5  
Modular Building Fees, Fees 6

## P

Payment of Fees, Fees 7  
Permits 6  
Permits, Modular Buildings 9  
Plan Review 6  
Plan Review Fees, Fees 7  
Plan Review Fees, Plan Review 6  
Plans Not Required, Plan Review 6  
Plans Specifications, Plan Review 6  
Plans, Modular Buildings 9  
Prohibited Sale Or Occupancy Notice 8

## R

Refund Of Plan Review Fees 7  
Removal Of Orders & Notices 8  
Right Of Entry 7  
Running Gear 5

## S

Sale, Rent, Lease Or Occupancy Of A Unit Bearing Such Order Or Notice 8  
State Buildings 5  
Stop Work Orders 8  
Substantially Prefabricated or Assembled 5  
Systems Plan 6  
Systems Submittal Plan Review Fee, Fees 7

## T

Technical & Educational Information, Integrated Design & Fundamental Commissioning 12  
Technical Service 6  
Technical Service Fee, Fees 6  
Testing/Listing Agency 5  
Transit Damage 5

## W

Work Proceeding Without Permit Or Approval 8

**McCALL CITY COUNCIL**  
**AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number** **AB 10-264**  
**Meeting Date** **December 2, 2010**

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <b>City Prosecutor Contract</b>	<b>Department Approvals</b>	<b>Initials</b>	<b>Originator or Supporter</b>
	Mayor / Council	1/5/11	
	City Manager	1/5/11	
	Clerk		
	Treasurer		
	Community Development		
	Police Department		Originator
	Public Works		
	Golf Course		
<b>COST IMPACT:</b> \$48,000.00	Parks and Recreation		
<b>FUNDING SOURCE:</b> N/A	Airport		
	Library		
<b>TIMELINE:</b> January 1, 2011	City Attorney		
	Grant Coordinator		
<b>SUMMARY STATEMENT:</b>  The City solicited proposals for City Prosecuting Attorney services. The City received one, from Williams Law, P.L.L.C. The proposed contract amount is \$48,000, which was the budget amount for FY11. The contract would begin January 1, 2011 and end December 31, 2011. The contract proposal carries a provision for a one year extension in 2012 and again in 2013, with Council approval.  See attached Proposal from Williams Law, P.L.L.C. for McCall Prosecution Services. An Agreement is being prepared for Council action. It will be distributed prior to December 2.  Matt Williams and Carol Brockman will attend the Council meeting and can answer any questions the Council may have.			
<b>RECOMMENDED ACTION:</b>  Approve the Agreement with Williams Law P.L.L.C. and authorize the Mayor sign all necessary documents.			
<b>RECORD OF COUNCIL ACTION</b>			
<b>MEETING DATE</b>	<b>ACTION</b>		
November 4, 2010	Council directed staff to solicit proposals for Prosecuting Attorney services		



# Williams Law, P.L.L.C

## Proposal for McCall Prosecution Services

Monday, November 22, 2010

Prepared by  
Matthew C. Williams  
Managing Member

Williams Law, P.L.L.C., is a private law firm specializing in prosecuting services to cities in Valley County. Though Williams Law, P.L.L.C. engages in a few other legal services, the vast majority of the legal work performed by Williams Law, P.L.L.C. is for the contract prosecution work for cities. Matthew C. Williams, the managing member of Williams Law, P.L.L.C., and has been engaged in contract prosecution services, either as a sole proprietor or under Williams Law, P.L.L.C., since March of 2001.

### **Experience**

Two prosecutors, Matthew C. Williams and Carol A. Brockmann, will be utilized to work on the McCall Prosecution Services. Matt has been prosecuting cases in some manner since May, 1999, when he began prosecuting traffic cases for the Latah County Prosecuting Attorney's Office as a legal intern. Since then Matt has prosecuted criminal cases on a full time basis from the end of May, 2000 to February, 2002, and August, 2004 through present as the Valley County Prosecuting Attorney. Matt has prosecuted misdemeanor and traffic cases for the City of Cascade since March, 2001. Matt's 10+ year legal career has included other forms of representation but his experience has been primarily within the criminal area of practice either prosecuting or defending.

Carol A. Brockmann began her legal career as a legal services officer in the U.S. Marine Corps, where she was charged with the enforcement of military regulations and order, and was also charged with special investigations for external units. Carol is licensed to practice law in California, Florida, and Idaho. Her legal experience includes child support enforcement, family law practice, wills and trusts, landlord - tenant law, and tax practice. Carol has extensive criminal experience and has worked as a criminal prosecutor in Florida and Idaho for twelve years. In her current position as Valley County Chief Deputy Prosecuting Attorney she handles all aspects of criminal prosecution including misdemeanor and felony crimes.

Resumes for Matthew C. Williams and Carol A. Brockmann are attached as requested.

### **Method of Service And Unique Service Ability**

The method of service delivery will be the handling of all aspects of the contract in a prompt and professional manner, while maintaining a close working relationship with the Chief of Police, City Manager, and Police Department Officers and Staff. Williams and Brockmann will continue to handle information electronically, keep in good contact with the staff, and be available by phone nearly 24/7/365.

Williams and Brockmann have the unique ability to service the City of McCall in a way most other attorneys do not. Carol Brockmann lives in McCall, while Matt Williams lives in Cascade, providing close access to both the McCall Police Department and the Valley County Courthouse in Cascade where the City of McCall court cases are prosecuted. By living in Valley County, we have the unique ability to respond quickly if needed and are able to accurately gauge the perception of the community to be

responsive to community needs in prosecution. We are also close enough to be able to respond to most of the needs of the court with scheduling issues. Because we are responsible for prosecuting felonies for Valley County, we are able to screen cases for felonies and quickly amend them should a felony charge be the appropriate charge. Conversely, we also quickly handle reductions from a felonies to a McCall misdemeanor charges when a reduction in charge is appropriate.

The most important part of being available for consultation on a 24/7 on call basis is the ability to give quick and accurate legal advice to officers in the field on search and seizure issues. Search and seizure issues present the biggest liability for both the City of McCall and the officers. Though the officers are not experts in Constitutional criminal procedure, they are expected to be experts when the Court reviews the action they took when dealing with motions to suppress. Williams and Brockmann both have an excellent command of the law, case law, and reasoning behind the decisions in the search and seizure area of the law. They both routinely attend training to maintain their knowledge and keep up to date on current trends within this area of the law. Both Williams and Brockmann understand how to handle cases, including cases where officers make a search and seizure mistake, to best limit and/or relieve the liability to both the officer and the City of McCall in those types of situations.

The philosophy Williams and Brockmann have when approaching City Prosecutions is a firm but fair approach. Williams was instrumental in creating the Valley County Misdemeanor Diversion program which is available to non-violent, non-dui, and non-person misdemeanor crimes. This approach significantly lowers conviction rates, but both Williams and Brockmann believe this approach is the best approach to take. Since the terrorist attacks on September 11, 2001, even crimes previously considered benign can seriously impact the ability of individuals to travel internationally. We believe the appropriate balance between punishment, rehabilitation, retribution, and of course restitution can be achieved on many cases through the diversion program. In cases that are not diversion eligible, making the victim whole becomes our primary objective in the cases with the other factors falling in line.

Williams and Brockmann believe strongly individuals committing the crimes should be paying for it. Unfortunately Idaho law only allows restitution for criminal cases in drug related cases. Williams and Brockmann have been diligent in requesting restitution for both officer time and cost of prosecution in drug cases. Those restitution requests will continue if Williams Law, P.L.L.C., is awarded the contract.

Another unique aspect which should be considered when determining who to contract with for prosecution services, is Carol Brockmann was a member of the United States Marine Corps and retired with the rank of Major. Carol's military service qualifies for military preference.

## **Proposed Fee Structure**

Williams Law, P.L.L.C., proposes rendering the services requested for the base contract rate of \$48,000 per year, paid in monthly payments of \$4,000, paid in separate checks of \$2,000 each to Matthew C. Williams and Carol A. Brockmann. The base services include all costs ordinarily associated with prosecuting the City of McCall cases. Ordinary expenses include, but not limited to, mailing, service, travel within Valley County, phone, research, copy, equipment, computer, current file storage (including cases in probationary status), and costs associated with appearing in court in Valley County. Extra-ordinary costs not covered by the base \$48,000, include but are not limited to, travel for non-officer witnesses to the Valley County Courthouse in Cascade, travel by Williams or Brockmann outside of Valley County in their role in representing the City of McCall in prosecution cases, and expert witness travel and fees. All extra-ordinary expenses must be approved by the City Counsel in advance of expenditure.

## **Statement of Contract Compliance**

Both Williams and Brockmann have malpractice insurance coverage and will continue to purchase said coverage.

## **References**

Please contact the following references for insight into how Williams (Cascade and McCall contract) and Brockmann (McCall Contract) have performed while performing contract prosecutions.

Chief Jerry Summers  
City of McCall Police Department  
(208) 634-7144

Chief Ryan S. Redmon  
City of Cascade Police Department  
(208) 382-4123

Other references are available upon request.

## **Summary**

Matt Williams and Carol Brockmann have been providing the services being requested for the previous three years. They have performed the services efficiently and professionally. They have provided high quality service for less expense than the prior City Prosecuting Attorney back in 2007. Williams and Brockmann look forward to the opportunity to continue to serve the City of McCall in the capacity of City Prosecuting Attorney. A proposed contract has been included with this RFP.



# Matthew C. Williams

P.O. Box 438 Cascade, ID 83611

T 208-634-9233 F 208-361-7982

matt@williamslawoffice.net

## **EXPERIENCE Valley County Prosecuting Attorney, Cascade, Idaho — August 2004-Present**

As the elected Valley County Prosecuting Attorney, I am Valley County's civil counsel and am the person ultimately responsible for the prosecution of all felony and juvenile crimes within Valley County's borders. I am also responsible for the prosecution of all misdemeanors and traffic infractions cited by the Valley County Sheriff's Office and the Idaho State Police within Valley County. I also handle civil commitments and child protection actions on behalf of the State of Idaho for Valley County. I work very closely and have an excellent working relationship with all Valley County law enforcement agencies. I advise the local law enforcement agencies on cases, help them keep current on changes in the law and what is expected of them in the field, and draft search warrants for them. My current term expires in January 2013.

## **Williams Law Office, Cascade, Idaho — March 2002- Present**

Prior to becoming the elected prosecuting attorney, I handled a wide variety of cases. Since taking office in 2004, I have tightly screened the cases I have accepted in my private law practice. Currently my case load consists primarily of a few private civil cases and my duties as the Cascade Prosecuting Attorney.

## **Cascade Prosecuting Attorney, City of Cascade, Idaho — March 2001-Present**

After functioning essentially as a deputy city attorney in late 2000 and early 2001, I became the Cascade City Prosecuting Attorney in March 2001. My duties consist of prosecuting misdemeanors and traffic infraction citations issued by the City of Cascade Police Department. For approximately one year during my professional relationship with the City of Cascade I served as the Cascade City Attorney as well as the Cascade Prosecuting Attorney.

## **Valley County Public Defender, Cascade, Idaho — October 2002-August 2004**

My primary duty as public defender was representing indigent defendants in cases brought by the Valley County Prosecuting Attorney's Office and the McCall City Prosecuting Attorney. I also was appointed to represent people being petitioned in mental competency cases, juveniles in juvenile court, and parents and/or children in child protection act cases. I resigned this job upon my acceptance of my emergency appointment as the Valley County Prosecuting Attorney approximately 5 months prior to the beginning of my term.

## **Chief Deputy Prosecuting Attorney, Valley County, Cascade, Idaho — May 2000-February 2002**

My duties consisted of all aspects of prosecuting crimes and representing the State of Idaho in various cases in both District and Magistrate court. Cases included everything from infraction cases to felony jury trials. I also represented the State of Idaho in commitment proceedings and child protection act cases.

## **Legal Intern, Latah County Prosecuting Attorney's Office, Moscow, Idaho — January 1999-May 2000**

This was an excellent introduction to prosecution. My primary responsibility was prosecuting infraction cases under the direction of Latah County Prosecuting Attorney William Thompson. I learned many of the skills necessary to begin working as a deputy prosecuting attorney immediately upon graduation from law school, including direct examinations, pretrial conferences, trial work, and researching various issues.

## **E D U C A T I O N**

Western Oregon University, Monmouth, Oregon — Bachelor of Science, Summer 1997. Major: Political Science, Minor Computer Science

University of Idaho, Moscow, Idaho — Doctorate of Jurisprudence, May 2000.

## **Carol Anita Brockmann**

13988 Country Way, PO Box 222, McCall, ID 83638  
(208)634-8350 cbrockmann@mail.com

### **Education**

#### **Juris Doctor**

1996, University of South Carolina, School of Law  
GPA 3.236/4.0 (Top 30<sup>th</sup> Percentile)  
American Jurisprudence Award for Legal Writing and Legal Research  
American Jurisprudence Award for Advanced Legal Research  
Stanley H. Kohn Scholarship for Leadership

#### **Master of Arts, Business**

1993, Webster University, San Diego, CA  
GPA 3.67/4.0

#### **Bachelor of Business Administration**

1983, Chaminade University, Honolulu, HI  
GPA 3.71/4.0, Cum Laude

### **Bar Status**

**Idaho Bar**, April 2005

**Florida Bar**, February 1999

**California Bar**, December 1996

### **Experience**

#### **County Prosecutor's Office**, Valley County, ID, April 2005 to present

**Chief Deputy Prosecutor.** Represent Valley County and the State of Idaho in misdemeanor and felony criminal cases including investigation, filing of formal charges, preparation, and trial. Investigate public complaints. Conduct research and draft appeals. Negotiate and mediate solutions when in the interest of efficiency and justice. Duties require ability to communicate clearly and concisely, both orally and in writing. Periodically provide training for local law enforcement departments.

#### **State Attorney Office**, Pensacola, FL, October 1998 to October 2004

**Assistant State Attorney.** Represent the State of Florida in misdemeanor and felony criminal cases including investigation, filing of formal charges, preparation, and trial. Investigated public complaints. Conducted research and drafted appeals relating to pending cases. Negotiated and mediated solutions when in the interest of efficiency and justice.

Oversaw sexual offender and predator identification and designation process. Required to communicate clearly and concisely, both orally and in writing. Trained incoming attorneys in the practice of criminal litigation.

Provided training for external law enforcement departments; and spoke to civic and community organizations.

#### **Private Practice**, Vista, CA, November 1997 to September 1998

Developed highly successful sole practice with emphasis on family and criminal law. Involved extensive development of client base; significant client contact; drafting of pleadings, motions, brief, points and authorities, and discovery; preparation of clients for settlement conferences and court appearances; representation in court on all matters. Negotiated with opposing counsel to settle property matters to include spousal and child support.

Drafted marital settlement agreements, wills, trusts, powers of attorney, and other legal documents. Represented clients in contested adoption proceedings and parental rights termination. Accomplished all accounting matters to include trust account management. Weekly volunteer at the Family Law Access Program; pro bono family assistance.

**District Attorney Office**, Child Support Division, San Diego, CA, September 1997 to November 1997

Member of new team developed to identify and correct wrongly identified individuals who were being pursued by the State for child support. Assignment involved extensive client contact, investigation, interfacing with other State and local agencies, and drafting and processing dismissal of civil suits.

**Staff Judge Advocate's Office**, Marine Corps Base, Camp Pendleton, CA, January 1997 to July 1997

**Legal Assistance Attorney.** Provided wide range of legal advice, guidance, and representation to active and retired service members, and civilian dependents.

Drafted legal separation and marital settlement agreements, with pleadings. Conducted weekly family law seminars. Coordinated with District Attorney on collection of child support arrearages and paternity stipulations. Supervised and mentored junior Marine Corps' attorneys. In charge of annual base income tax assistance program; directly responsible for full time staff of 20 plus coordinating with and providing guidance for more than 75 unit representatives.

Handled settlement, paternity actions, child support enforcement problems, landlord-tenant disputes, State and Federal debtor-creditor complaints (Fair Debt Collections Practices Act), contract disputes, small claims case preparation, and consumer law issues.

**Harvey and Battey, P.A.**, Beaufort, SC, May 1995 to August 1995

**Office of Lester Bates, Jr.**, Columbia, SC, March 1994 to August 1994

**Law Clerk.** Conducted legal research. Prepared legal memoranda and briefs. Drafted complaints regarding employment discrimination, automobile accidents, price fixing, and whistleblower statutes. Prepared discovery request and responses for class action and individual suits.

Managed trust account including depositing and drafting all checks for mortgage closings and case settlements. Prepared billing of clients and accounted for payments received.

**American Red Cross**, San Diego / Imperial Counties Chapter, Oceanside, CA, November 1990 to May 1993

**Service Area Manager.** Administered and managed numerous and diverse social programs which supported 45,000 Marine and Naval personnel at the largest military installation in Southern California during and after Operations Desert Shield and Desert Storm. Responsible for the day to day organization administration, short and long term planning, budgeting and financial accountability, and regular coordination and dialog with local military command and civilian governments at the executive staff levels.

Interviewed, hired, and trained staff for 3 separate facilities. Personnel included 9 paid, full time staff members and over 250 volunteers.

Member of United Way's Speakers Bureau. Planned and coordinated multiple fund raising activities. Instructed courses in leadership development, staff coordination, disaster preparation, and health and safety.

**American Hospital Corporation**, Milledgeville, GA, May 1984 to May 1985

**Material Manager.** Directed staff of 25; responsible for a 3 shift operation with 5 functional areas. Developed and implemented program for wrapping palletized product that resulted in zero product loss through damage. Member of Cost Savings Incentive Team that devised and implemented programs realizing \$250,000 in annual savings.

**Major, U. S. Marine Corps**, January 1978 to May 1991; U. S. Marine Corps Reserve, June 1991 to October 2000

Assistant Operations Officer on primary logistical element staff of U. S. Marine Corps Reserve.

Legal Assistance Attorney, Marine Corps Base, Camp Pendleton, CA. Company Commander, Battalion Logistics Officer, Assistant Operations Officer, Personnel and Administrative Officer.

Air Traffic Control Officer; responsible for coordination with FAA and DOD agencies and foreign governments. Certified controller.

1993 Marine Corps wide reserve company grade officer annual "Award for Professionalism" leadership award; sole recipient.

# MINUTES

---

**McCall City Council  
Emergency Special Meeting  
Legion Hall (McCall City Hall - Lower Level)  
October 12, 2010**

## Agenda

Call to Order and Roll Call

Executive Session

Adjournment

## **CALL TO ORDER AND ROLL CALL**

**Mayor Bailey called the emergency special meeting of the McCall City Council to order at 6:42 p.m. Mayor Bailey, Council Member Delaney (via phone), Council Member Scott, and Council Member Witte answered roll call. A quorum was present.**

City staff present was Lindley Kirkpatrick, City Manager (via phone); Kim Trout, Attorney with Trout Jones; Dick Kluckhohn, with Trout Jones; and BessieJo Wagner, City Clerk.

## **DISCUSSION**

The Council discussed whether there was merit to call an emergency meeting. Council Member Delaney was concerned that the reasoning did not meet State Code. Mr. Trout, City Attorney, stated due to the potential of financial loss the meeting was warranted. Mr. Trout clarified that the ruling from the judge, a Rule 16 Motion, he had to have a decision by 9:00 a.m. the following morning and that he could not give the opinion of his client without meeting with them first. Council Member Delaney maintained that she did not feel it was warranted, the other Council Members did not agree.

## **EXECUTIVE SESSION**

**At 7:14 p.m. Mayor Bailey moved to go into Executive Session for:**

- **Litigation – Pursuant to Idaho Code §67-2345(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.**

**Council Member Scott seconded the motion. In a roll call vote, Mayor Bailey, Council Member Scott, and Council Member Witte all voted aye, Council Member Delaney voted no, and the motion passed.**

Council discussed the Payette Lakes Water and Sewer District litigation.

## **ADJOURNMENT**

**Without further business, Mayor Bailey adjourned the meeting at 8:00 p.m.**

\_\_\_\_\_  
Donald C. Bailey, Mayor

**ATTEST:**

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

DRAFT

# MINUTES

---

**McCall City Council  
Special Meeting  
Legion Hall (McCall City Hall - Lower Level)  
October 15, 2010**

## Agenda

Call to Order and Roll Call  
Executive Session  
Adjournment

## **CALL TO ORDER AND ROLL CALL**

**Mayor Bailey called the special meeting of the McCall City Council to order at 5:35 p.m. Mayor Bailey, Council Member Aymon, Council Member Delaney (via phone), and Council Member Witte answered roll call. A quorum was present. Council Member Scott was absent.**

City staff present was Lindley Kirkpatrick, City Manager; Bill Nichols, City Attorney (via phone); and Kim Trout, Attorney with Trout Jones

## **EXECUTIVE SESSION**

**At 5:36 p.m. Mayor Bailey moved to go into Executive Session for:**

- Litigation – Pursuant to Idaho Code §67-2345(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.**

**Council Member Witte seconded the motion. In a roll call vote Mayor Bailey, Council Member Witte Council Member Aymon, and Council Member Delaney, all voted aye and the motion passed.**

Council discussed the Payette Lakes Water and Sewer District litigation.

## **ADJOURNMENT**

**Without further business, Mayor Bailey adjourned the meeting at 8:15 p.m.**

\_\_\_\_\_  
Donald C. Bailey, Mayor

**ATTEST:**

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

# MINUTES

---

**McCall City Council  
Special Meeting  
Legion Hall (McCall City Hall - Lower Level)  
October 18, 2010**

## Agenda

Call to Order and Roll Call  
Executive Session  
Adjournment

## **CALL TO ORDER AND ROLL CALL**

**Mayor Bailey called the special meeting of the McCall City Council to order at 5:35 p.m. Mayor Bailey, Council Member Aymon, Council Member Delaney, Council Member Scott (via phone) and Council Member Witte answered roll call.**

City staff present was Lindley Kirkpatrick, City Manager; Bill Nichols, City Attorney (via phone); Kim Trout, Attorney with Trout Jones; Ben Slaughter, Attorney with Trout Jones; and Dick Kluckhohn, with Trout Jones.

## **EXECUTIVE SESSION**

**At 5:36 p.m. Mayor Bailey moved to go into Executive Session for:**

- **Litigation – Pursuant to Idaho Code §67-2345(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.**

**Council Member Witte seconded the motion. In a roll call vote Mayor Bailey, Council Member Witte Council Member Aymon, Council Member Delaney, and Council Member Scott, all voted aye and the motion passed.**

Council discussed the Payette Lakes Water and Sewer District litigation.

## **ADJOURNMENT**

**Without further business, Mayor Bailey adjourned the meeting at 8:00 p.m.**

\_\_\_\_\_  
Donald C. Bailey, Mayor

**ATTEST:**

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

# MINUTES

---

**McCall City Council  
Special Meeting  
Hunt Lodge  
October 19, 2010**

## Agenda

Call to Order and Roll Call  
Executive Session - Mediation  
Recess

## **CALL TO ORDER AND ROLL CALL**

**Mayor Bailey called the special meeting of the McCall City Council to order at 9:07 a.m. Mayor Bailey, Council Member Aymon, Council Member Delaney, Council Member Scott and Council Member Witte answered roll call.**

City staff present was Lindley Kirkpatrick, City Manager; Bill Nichols, City Attorney (via phone); Kim Trout, Attorney with Trout Jones; Ben Slaughter, Attorney with Trout Jones; and Dick Kluckhohn, with Trout Jones.

Also present for portions of the meeting were Duff McKee (the mediator), members of the Payette Lakes Water and Sewer District Board, and other representatives of the District.

## **EXECUTIVE SESSION - MEDIATION**

**At 9:08 a.m. Mayor Bailey moved to go into Executive Session for:**

- **Litigation – Pursuant to Idaho Code §67-2345(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.**

**Council Member Witte seconded the motion. In a roll call vote Mayor Bailey, Council Member Witte Council Member Aymon, Council Member Delaney, and Council Member Scott, all voted aye and the motion passed.**

Council discussed the Payette Lakes Water and Sewer District litigation and mediation for possible settlement.

## **RECESSED**



**Without further business, Mayor Bailey recessed the meeting at 8:55 p.m. to reconvene on Wednesday, October 20, 2010 at 3:00 p.m.**

---

Donald C. Bailey, Mayor

**ATTEST:**

---

BessieJo Wagner, City Clerk

DRAFT

# MINUTES

---

**McCall City Council  
Special Meeting  
Hunt Lodge  
October 20, 2010**

## Agenda

Call to Order and Roll Call  
Executive Session - Mediation  
Recess

## **CALL TO ORDER AND ROLL CALL**

**Mayor Bailey reconvened the special meeting of the McCall City Council to order at 3:05 p.m. Mayor Bailey, Council Member Aymon, Council Member Delaney, and Council Member Scott answered roll call. Council Member Witte was absent. A quorum was present.**

City staff present was Lindley Kirkpatrick, City Manager; Bill Nichols, City Attorney (via phone); Kim Trout, Attorney with Trout Jones; Ben Slaughter, Attorney with Trout Jones; and Dick Kluckhohn, with Trout Jones.

Also present for portions of the meeting were Duff McKee (the mediator), members of the Payette Lakes Water and Sewer District Board, and other representatives of the District.

## **EXECUTIVE SESSION - MEDIATION**

**At 3:06 p.m. Council Member Delaney moved to go into Executive Session for:**

- **Litigation – Pursuant to Idaho Code §67-2345(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.**

**Mayor Bailey seconded the motion. In a roll call vote Council Member Delaney, Mayor Bailey, Council Member Aymon, and Council Member Scott, all voted aye and the motion passed.**

Council Member Witte joined the meeting at 3:10 p.m.

Council discussed the Payette Lakes Water and Sewer District litigation and mediation for possible settlement.

**RECESSED**

**Without further business, Mayor Bailey recessed the meeting at 10:00 p.m. to reconvene on Thursday, October 21, 2010 at 11:00 a.m.**

\_\_\_\_\_  
Donald C. Bailey, Mayor

**ATTEST:**

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

DRAFT

# MINUTES

---

**McCall City Council  
Special Meeting  
Shore Lodge  
October 21, 2010**

## Agenda

Call to Order and Roll Call  
Executive Session - Mediation  
Adjournment

## **CALL TO ORDER AND ROLL CALL**

**Mayor Bailey reconvened the special meeting of the McCall City Council to order at 11:00 a.m. Mayor Bailey, Council Member Aymon, Council Member Delaney, and Council Member Scott answered roll call. Council Member Witte was absent. A quorum was present.**

City staff present was Lindley Kirkpatrick, City Manager; Bill Nichols, City Attorney (via phone); Kim Trout, Attorney with Trout Jones; Ben Slaughter, Attorney with Trout Jones; and Dick Kluckhohn, with Trout Jones.

Also present for portions of the meeting was Duff McKee (the mediator).

## **EXECUTIVE SESSION - MEDIATION**

**At 11:01 a.m. Mayor Bailey moved to go into Executive Session for:**

- **Litigation – Pursuant to Idaho Code §67-2345(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.**

**Council Member Delaney seconded the motion. In a roll call vote Mayor Bailey, Council Member Delaney, Council Member Aymon, and Council Member Scott, all voted aye and the motion passed.**

Council Member Witte joined the meeting at 2:30 p.m.

Council discussed the Payette Lakes Water and Sewer District litigation and mediation for possible settlement.

**ADJOURNMENT**

**Without further business, Mayor Bailey adjourned the meeting at 4:50 p.m.**

\_\_\_\_\_  
Donald C. Bailey, Mayor

**ATTEST:**

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

DRAFT

# MINUTES

---

**McCall City Council  
Special Meeting  
Legion Hall (McCall City Hall - Lower Level)  
November 9, 2010**

## Agenda

Call to Order and Roll Call  
Executive Session  
Adjournment

## **CALL TO ORDER AND ROLL CALL**

**Mayor Bailey called the special meeting of the McCall City Council to order at 6:01 p.m. Mayor Bailey, Council Member Aymon, Council Member Delaney, and Council Member Witte answered roll call. A quorum was present. Council Member Scott was absent.**

City staff present was Lindley Kirkpatrick, City Manager; Bill Nichols, City Attorney (via phone); and Ben Slaughter, Attorney with Trout Jones (via phone).

## **EXECUTIVE SESSION**

**At 6:02 p.m. Council Member Delaney moved to go into Executive Session for:**

- Litigation – Pursuant to Idaho Code §67-2345(1)(f) To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.**

**Council Member Aymon seconded the motion. In a roll call vote Council Member Delaney, Council Member Aymon, Mayor Bailey, and Council Member Witte all voted aye and the motion passed.**

Council Member Scott joined the meeting via phone at 6:05 pm.

Council discussed the proposed settlement agreement with the Payette Lakes Water and Sewer District.

## **ADJOURNMENT**

**Without further business, Mayor Bailey adjourned the meeting at 8:07 p.m.**

---

Donald C. Bailey, Mayor

**ATTEST:**

---

BessieJo Wagner, City Clerk

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
01-11750	01 - UTILITY CASH CLEARING						
	99477	HUSTON, DONALD L.	UTILITY REFUND - A/C #2.1153.2	211532	11/19/10	69.68	
	99478	EDWARDS, ROGER F.	UTILITY REFUND - A/C #1.9779.2	197792	11/19/10	79.83	
	99479	REINHARD, BRYANT & JANICE	UTILITY REFUND - A/C #1.9425.2	194252	11/19/10	255.76	
	99480	McKIM, GREG & DARLENE	UTILITY REFUND - A/C #1.6665.2	166652	11/19/10	79.12	
	99481	HUBBARD, JON	UTILITY REFUND - A/C #1.0156.2	101562	11/19/10	311.30	
						795.69	*
Total 01						795.69	
02-20100	PAYABLES CLEARING - ACCOUNTS PAYABLE						
	9990	ELLIS BROWN & SHEILS CHARTERED	System ADJ: 11/17/2010 01:31 PM	17362	11/18/10	95,481.97	PD
	9990	ELLIS BROWN & SHEILS CHARTERED	System ADJ: 11/17/2010 01:31 PM	17362	11/18/10	95,481.97	PD
						.00	*
Total PAYABLES CLEARING						.00	
03-22313	PAYROLL PAYABLES CLEARING - AFLAC						
	1680	AFLAC	PREMIUMS - A/C #OLF52	492938	10/25/10	365.66	
03-22314	PAYROLL PAYABLES CLEARING - DENTAL						
	8860	DELTA DENTAL PLAN OF IDAHO	PREMIUMS - #2667-0000	201011	11/01/10	2,629.85	
03-22317	PAYROLL PAYABLES CLEARING - OHIO NATIONAL LIFE						
	23400	OHIO NATIONAL LIFE INSURANCE	PREMIUMS - SS0004892	87821006	11/22/10	109.59	
03-22318	PAYROLL PAYABLES CLEARING - EAP						
	25652	RELIANT BEHAVIORAL HEALTH LLC	SHORT PAY - OCT	37229	09/16/10	8.40	PR
	25652	RELIANT BEHAVIORAL HEALTH LLC	EMPLOYEE ASSISTANCE PROGRAM	39034	11/17/10	196.00	
						204.40	*
03-22320	PAYROLL PAYABLES CLEARING - FSA PAYABLE						
	4130	BENEFIT MANAGERS COMPANY INC.	FSA - EMPLOYEE WITHHOLDING	201011	11/10/10	2,619.14	
03-22321	PAYROLL PAYABLES CLEARING - FSA ADMIN FEE						
	4130	BENEFIT MANAGERS COMPANY INC.	FSA - ADMIN FEE	201011	11/10/10	115.00	
03-22322	PAYROLL PAYABLES CLEARING - HRA PAYABLE						
	4130	BENEFIT MANAGERS COMPANY INC.	HRA DISBURSEMENTS	201011	11/10/10	6,319.48	
03-22323	PAYROLL PAYABLES CLEARING - HRA ADMIN FEE						
	4130	BENEFIT MANAGERS COMPANY INC.	HRA - ADMIN FEE	201011	11/10/10	152.00	
03-22325	PAYROLL PAYABLES CLEARING - COBRA SERVICE FEE						
	4130	BENEFIT MANAGERS COMPANY INC.	OVERPAYMENT - SHELAMER	5034	09/09/10	2.00	PR
03-22326	PAYROLL PAYABLES CLEARING - HEALTH INSURANCE PAYABLE						
	23903	PACIFICSOURCE HEALTH PLANS	PREMIUMS - GROUP #G0019121	102800000122	10/01/10	1,581.29	-
	23903	PACIFICSOURCE HEALTH PLANS	PREMIUMS - GROUP #G0019121	102800000122	10/01/10	1,029.23	-
	23903	PACIFICSOURCE HEALTH PLANS	PREMIUMS - GROUP #G0019121	102940000843	11/01/10	41,799.48	
						39,188.96	*
03-22330	PAYROLL PAYABLES CLEARING - WILLAMETTE DENTAL						
	33095	WILLAMETTE DENTAL INSURANCE	PREMIUMS - GROUP #Z1759	201011	11/04/10	1,144.35	
03-22375	PAYROLL PAYABLES CLEARING - CHILD SUPPORT						
	10530	FAMILY SUPPORT REGISTRY	CHILD SUPPORT - 07250723	20101119-4	11/19/10	414.92	PD
	14860	IDAHO CHILD SUPPORT RECEIPTING	CHILD SUPPORT - 254924	20101119-1	11/19/10	184.68	PD

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
	14860	IDAHO CHILD SUPPORT RECEIPTING	CHILD SUPPORT - 019782	20101119-2	11/19/10	183.00	PD
	14860	IDAHO CHILD SUPPORT RECEIPTING	CHILD SUPPORT - 158708	20101119-5	11/19/10	320.76	PD
	21465	MINNESOTA CHILD SUPPORT	CHILD SUPPORT - 0011902363	20101119-3	11/19/10	319.52	PD
						1,422.88	*
Total PAYROLL PAYABLES CLEARING						54,269.31	
10-41-150-554.0	GENERAL FUND - MAYOR & COUNCIL - OPERATING EXPENSE - 10-41-150-554 - EMPLOYEE HOLIDAY PARTY						
	24060	PAUL'S MARKETS	EE HOLIDAY CARDS	8069101001	10/28/10	22.45	
Total MAYOR & COUNCIL						22.45	
10-42-150-465.0	GENERAL FUND - INFORMATION SYSTEMS - OPERATING EXPENSE - 10-42-150-465 - COMMUNICATIONS - ETHERNET						
	11500	FRONTIER	ETHERNET	1110-7142	11/07/10	1,250.00	
10-42-150-610.0	GENERAL FUND - INFORMATION SYSTEMS - OPERATING EXPENSE - 10-42-150-610 - COMPUTER SOFTWARE						
	6530	CDW GOVERNMENT INC.	QT BSDH992(PART)-MS SVR ENT LIC/SA 1Y/	VKL0564	10/28/10	1,316.56	
	6530	CDW GOVERNMENT INC.	QT BTLQ117-MS AGREEMENT, YEAR 2 PMT	VNN6324	11/12/10	2,376.45	
						3,693.01	*
Total INFORMATION SYSTEMS						4,943.01	
10-43-150-460.0	GENERAL FUND - CITY MANAGER - OPERATING EXPENSE - 10-43-150-460 - TELEPHONE						
	32020	VERIZON WIRELESS	CELL SERVICE - 315-5121	0919760676	11/01/10	19.56	-
Total CITY MANAGER						19.56	-
10-44-150-200.0	GENERAL FUND - ADMINISTRATIVE COSTS - OPERATING EXPENSE - 10-44-150-200 - OFFICE SUPPLIES						
	23380	OFFICE VALUE INC.	SUPPLIES	7131915-0	11/11/10	212.24	
	23380	OFFICE VALUE INC.	COPY PAPER	7132300-0	11/17/10	34.99	
						247.23	*
10-44-150-260.0	GENERAL FUND - ADMINISTRATIVE COSTS - OPERATING EXPENSE - 10-44-150-260 - POSTAGE						
	31540	U.S. POSTAL SERVICE	POSTAGE - METER A/C #18573386	20101117	11/17/10	500.00	
10-44-150-310.0	GENERAL FUND - ADMINISTRATIVE COSTS - OPERATING EXPENSE - 10-44-150-310 - ATTORNEY - CIVIL NON-REIMB						
	12060	GIVENS PURSLEY LLP.	GREYSTONE VILLAGE	135420	11/12/10	2,412.84	
	32910	WHITE PETERSON P.A.	GENERAL CITY ADMIN	89821	10/31/10	5,600.00	
	32910	WHITE PETERSON P.A.	V. R D COLLINS/BUILDING PERMIT W/CD	89831	10/31/10	1,655.62	
						9,668.46	*
10-44-150-450.0	GENERAL FUND - ADMINISTRATIVE COSTS - OPERATING EXPENSE - 10-44-150-450 - CLEANING AND CUSTODIAL						
	2715	AMERIPRIDE LINEN & APPAREL	RUG/LAUNDRY SERVICES	1420165	11/01/10	50.08	
	2715	AMERIPRIDE LINEN & APPAREL	RUG/LAUNDRY SERVICES	1423900	11/15/10	50.08	
						100.16	*
10-44-150-460.0	GENERAL FUND - ADMINISTRATIVE COSTS - OPERATING EXPENSE - 10-44-150-460 - TELEPHONE						
	11500	FRONTIER	PHONE SERVICE	1110-7142	11/07/10	1,237.02	
10-44-150-490.0	GENERAL FUND - ADMINISTRATIVE COSTS - OPERATING EXPENSE - 10-44-150-490 - HEAT, LIGHTS, AND UTILITIES						
	2700	AMERIGAS - McCALL	PROPANE	1810-189218A	11/12/10	383.47	
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-182601	10/13/10	356.20	
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-182702	10/13/10	84.50	
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-182601	11/12/10	340.80	
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-182702	11/12/10	83.10	



GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
						1,248.07 *
10-44-150-500.0	GENERAL FUND - ADMINISTRATIVE COSTS - OPERATING EXPENSE - 10-44-150-500 - RENTAL - OFFICE EQUIPMENT					
	16420 IKON FINANCIAL SERVICES	CANON IRC4580I COPIER LEASE		83606118	11/09/10	345.19
10-44-150-570.0	GENERAL FUND - ADMINISTRATIVE COSTS - OPERATING EXPENSE - 10-44-150-570 - REPAIRS - BUILDING AND GRO					
	20160 MAY HARDWARE INC.	FILTERS		683175	11/16/10	23.38
Total ADMINISTRATIVE COSTS						13,369.51
10-45-150-210.0	GENERAL FUND - FINANCE - OPERATING EXPENSE - 10-45-150-210 - DEPARTMENT SUPPLIES					
	23380 OFFICE VALUE INC.	SUPPLIES		7131915-0	11/11/10	120.59
Total FINANCE						120.59
10-46-150-240.0	GENERAL FUND - CITY CLERK - OPERATING EXPENSE - 10-46-150-240 - MINOR EQUIPMENT					
	6420 CASELLE INC.	BUSINESS LICENSE APPLICATION		36675	11/03/10	3,750.00
	6530 CDW GOVERNMENT INC.	FUJITZU FI 6140 SCANNER - QTE BTNS695		VMK2157	11/08/10	1,502.10
						5,252.10 *
Total CITY CLERK						5,252.10
10-47-150-610.0	GENERAL FUND - LOCAL OPTION TAX - OPERATING EXPENSE - 10-47-150-610 - REC & CULTURAL ACTIVITIES					
	2230 ALPINE PLAYHOUSE OF McCALL INC	LOT DISB. - SEATS AND CARPET		20101202	12/02/10	720.00
	6565 CENTRAL ID HISTORICAL MUSEUM	LOT DISB. - ACCESS RAMP		20101202	12/02/10	675.00
	20630 McCALL OUTDOR SCIENCE SCHOOL	LOT DISB. - FIELD SEMINARS		20101202	12/02/10	300.00
						1,695.00 *
10-47-150-670.0	GENERAL FUND - LOCAL OPTION TAX - OPERATING EXPENSE - 10-47-150-670 - RECREATION FACILITIES					
	25740 RICHARD SABALA FOUNDATION	LOT DISB. - MANCHESTER ICE CENTRE		20101202	12/02/10	2,850.00
Total LOCAL OPTION TAX						4,545.00
10-48-150-310.0	GENERAL FUND - COMMUNITY DEVELOPMENT - OPERATING EXPENSE - 10-48-150-310 - ATTORNEY - CIVIL NON-REI					
	6710 CHAUDOIR, MERIDETH C.	PLANNING & ZONING ATTORNEY		151	11/03/10	635.00
10-48-150-400.0	GENERAL FUND - COMMUNITY DEVELOPMENT - OPERATING EXPENSE - 10-48-150-400 - ADVERTISING/LEGAL PUBL					
	28980 STAR NEWS, THE	LEGAL AD - ORDINANCE #883		27577	11/11/10	43.20
	28980 STAR NEWS, THE	LEGAL AD - BUTTERFIELD/ShORE LODGE		27594	11/18/10	46.80
						90.00 *
10-48-150-420.0	GENERAL FUND - COMMUNITY DEVELOPMENT - OPERATING EXPENSE - 10-48-150-420 - TRAVEL AND MEETINGS					
	23680 OWYHEE PLAZA HOTEL	LODGING - M. GROENEVELT (1 NIGHT)		155647	10/14/10	79.00
Total COMMUNITY DEVELOPMENT						804.00
10-50-100-156.0	GENERAL FUND - POLICE DEPARTMENT - PERSONNEL EXPENSE - 10-50-100-156 - CLOTHING/UNIFORMS					
	7840 TCS	RETURN - PEER HINGE VELCR/SIDEBREAK		OE00096556	11/13/10	58.25 -
10-50-150-210.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-210 - DEPARTMENT SUPPLIES					
	1825 AIRGAS SAFETY INC.	GLOVES		9000513559	11/12/10	153.04
	11640 GALLS	STINGER FLASHLIGHT BATTERY PACKS, B/A		510934523	11/01/10	131.33

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount	
	11640	GALLS	STINGER FLASHLIGHT BATTERY PACKS	510937568	11/02/10	54.86	
	11640	GALLS	RECHARGEABLE BATTERY STICKS	510951391	11/09/10	82.47	
	23380	OFFICE VALUE INC.	SUPPLIES	7130843-2	11/10/10	94.41	
	28120	SIRCHIE FINGER PRINT LAB	EVID. BAGS, STRIPS, TAPE, GLOVES	17881-IN	11/16/10	241.41	
						757.52	*
10-50-150-250.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-250 - MOTOR FUELS AND LUBRICANTS						
	16890	JERRY'S AUTO PARTS	OIL	666853	11/08/10	33.48	
	28110	SINCLAIR OIL CORP	FUEL	24344437	10/31/10	279.72	
	29960	SHELL	FUEL - 8000247745	8000247745011	11/05/10	214.68	
						527.88	*
10-50-150-260.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-260 - POSTAGE						
	31280	UNITED PARCEL SERVICE	SHIPPING	8459E3460	11/13/10	67.37	
10-50-150-300.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-300 - PROFESSIONAL SERVICES						
	10345	F.B.I. - LEEDA	ANNUAL DUES	2676-2011	11/16/10	50.00	
10-50-150-320.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-320 - ATTORNEY - PROSECUTING						
	5490	BROCKMANN, CAROL	PROSECUTION SERVICES	201011	11/22/10	2,000.00	
	33110	WILLIAMS, MATTHEW C.	PROSECUTION SERVICES	201011	11/22/10	2,000.00	
						4,000.00	*
10-50-150-420.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-420 - TRAVEL AND MEETINGS						
	4319	BEST WESTERN McCALL LODGE	LODGING - J. SCHOTT (1 NIGHT)	347948	10/19/10	70.00	
	18200	LAKEVIEW CHEVRON SERVICE INC.	REFRESHMENTS - SEARCH WARRANT	5125	11/05/10	16.59	
	24060	PAUL'S MARKETS	SNACKS - DR2900 10-02900	5040860812	11/16/10	7.96	
	31020	U.S. BANK - CARD SERVICES	MEALS - POST GRADUATION	0910-SUMMERS	09/28/10	127.78	PR
						222.33	*
10-50-150-440.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-440 - PROFESSIONAL DEVELOPMENT						
	6190	CANDLEWOOD SUITES MERIDIAN	LODGING - A. FISHER (5 NIGHTS)	4298	11/12/10	300.00	
	14840	IDAHO CHIEFS OF POLICE ASSOC.	DUES	2011	11/16/10	250.00	
	27590	SHELAMER, LAURA	REIMB. - MEALS/TRAINING	20101110	11/10/10	16.86	
						566.86	*
10-50-150-460.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-460 - TELEPHONE						
	11500	FRONTIER	PHONE SERVICE	1110-7144	11/07/10	44.68	
	32020	VERIZON WIRELESS	CELLULAR PHONE SERVICE	9818951712	10/26/10	652.90	
						697.58	*
10-50-150-520.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-520 - RENTAL - PROPERTY						
	1160	A-1 STORAGE	ANNUAL STORAGE FEE	3254	11/01/10	1,485.00	
	1160	A-1 STORAGE	ANNUAL STORAGE FEE - 2ND UNIT	3256	11/01/10	1,080.00	
						2,565.00	*
10-50-150-570.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-570 - REPAIRS - BUILDING AND GROUND						
	20160	MAY HARDWARE INC.	KEY	683124	11/16/10	3.00	
10-50-150-580.0	GENERAL FUND - POLICE DEPARTMENT - OPERATING EXPENSE - 10-50-150-580 - REPAIRS - AUTOMOTIVE EQUIPM						
	16890	JERRY'S AUTO PARTS	CORE DEPOSIT	666605	11/05/10	16.70	-
	16890	JERRY'S AUTO PARTS	OIL FILTER	666853	11/08/10	1.73	
	16890	JERRY'S AUTO PARTS	OIL SEAL	666910	11/08/10	12.09	
	26280	ROCKY MOUNTAIN SIGNS LLC	REMOVE GRAPHICS	7801	11/08/10	354.00	
						351.12	*
Total POLICE DEPARTMENT						9,750.41	
10-59-150-210.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-210 - DEPARTMENT SUPPLIES						
	17250	KAPS PARTS PLUS - McCALL #5	ELECTRICAL TAPE	5-023508	11/12/10	3.44	
	20160	MAY HARDWARE INC.	J B COLD WELD COMPOUND	682285	11/04/10	5.84	
	20160	MAY HARDWARE INC.	TARP	683115	11/16/10	34.19	
	26280	ROCKY MOUNTAIN SIGNS LLC	PARKS AND REC STICKERS	7799	11/04/10	45.00	

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
						88.47 *
10-59-150-211.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-211 - BATHROOM SUPPLIES					
	11940	GEM STATE PAPER & SUPPLY	CANLNRS, BATH TISSUE, CLEANER, PAPER	510168-00	11/10/10	329.35
	20160	MAY HARDWARE INC.	PAINT, KEYS	683279	11/18/10	28.16
						357.51 *
10-59-150-212.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-212 - HOLIDAY LIGHTS					
	16890	JERRY'S AUTO PARTS	DIELECTRIC GREASE	666981	11/09/10	7.89
	16890	JERRY'S AUTO PARTS	DIELECTRIC GREASE	667030	11/09/10	15.78
	16890	JERRY'S AUTO PARTS	DIELECTRIC GREASE	667123	11/10/10	31.56
	17250	KAPS PARTS PLUS - McCALL #5	DIELECTRIC TUNE	5-023542	11/17/10	10.15
	17250	KAPS PARTS PLUS - McCALL #5	DIELECTRIC TUNE	5-0323386	11/10/10	10.15
	20160	MAY HARDWARE INC.	SILICONE BULB LUBE	682593	11/09/10	3.41
						78.94 *
10-59-150-216.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-216 - SUPPLIES - SEED, SOD					
	8184	CRAWFORD LANDSCAPING SVCS INC.	HYDROSEED, INSTALL BURLAP, BRING DOV	2298	11/16/10	363.75
10-59-150-226.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-226 - IRRIGATION-CTRL ID HIST MUSEU					
	6960	MCCALL, CITY OF	CENTRAL IDAHO HISTORICAL MUSEUM	1110-152751	11/12/10	39.56
10-59-150-300.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-300 - PROFESSIONAL SERVICES					
	10090	EPIKOS LAND PLANNING & ARCHIT.	MILL ST. RESTROOM MEETING	101003	11/02/10	85.00
10-59-150-460.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-460 - TELEPHONE					
	32020	VERIZON WIRELESS	CELL SERVICE - 634-9695	0919760676	11/01/10	38.33
	32020	VERIZON WIRELESS	CELL SERVICE - 634-6594	0919760676	11/01/10	38.33
						76.66 *
10-59-150-490.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-490 - HEAT, LIGHTS, AND UTILITIES					
	6960	MCCALL, CITY OF	WATER	1010-125691	10/13/10	103.09
	6960	MCCALL, CITY OF	WATER	1010-125771	10/13/10	103.80
	6960	MCCALL, CITY OF	WATER	1010-130781	10/13/10	209.02
	6960	MCCALL, CITY OF	WATER	1010-131111	10/13/10	229.61
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-149661	10/13/10	84.50
	6960	MCCALL, CITY OF	WATER	1010-149711	10/13/10	104.51
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-150561	10/13/10	333.80
	6960	MCCALL, CITY OF	WATER	1010-151031	10/13/10	68.32
	6960	MCCALL, CITY OF	WATER	1010-152101	10/13/10	396.74
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-152111	10/13/10	163.40
	6960	MCCALL, CITY OF	WATER	1010-156191	10/13/10	40.54
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-156201	10/13/10	123.70
	6960	MCCALL, CITY OF	WATER	1010-158841	10/13/10	104.51
	6960	MCCALL, CITY OF	WATER	1010-180901	10/13/10	51.19
	6960	MCCALL, CITY OF	WATER	1010-181061	10/13/10	75.40
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-204671	10/13/10	129.27
	6960	MCCALL, CITY OF	WATER	1010-218391	10/13/10	167.84
	6960	MCCALL, CITY OF	WATER	1010-218691	10/13/10	194.11
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-149661	11/12/10	83.10
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-150561	11/12/10	332.40
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-152111	11/12/10	163.40
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-156201	11/12/10	90.10
	6960	MCCALL, CITY OF	WATER	1110-204671	11/12/10	41.25
	6960	MCCALL, CITY OF	SEWER	1110-204671	11/12/10	44.00
						3,437.60 *
10-59-150-570.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-570 - REPAIRS - BUILDING AND GROUND					
	1310	ACKER TREE SERVICE	ART ROBERTS XMAS TREE LIGHTS REMOV.	20101115	11/15/10	500.00
	2860	ANDREW TREE SERVICE INC.	ART ROBERTS XMAS TREE LIGHTS REMOV.	116886	11/15/10	700.00
	24020	PAT'S GLASS & OVERHEAD DOOR	OVERHEAD GARAGE DOOR REPAIR	10100	10/25/10	225.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
						1,425.00 *
10-59-150-590.0	GENERAL FUND - PARKS DEPARTMENT - OPERATING EXPENSE - 10-59-150-590 - REPAIRS - OTHER EQUIPMENT					
	6140	CAMPBELL TRACTOR CO	SHAFT - JOHN DEERE 1445	N71903	10/18/10	633.93
	13840	HINSON POWER SPORTS	BRAKE PAD KIT	4163592	10/27/10	78.99
	16890	JERRY'S AUTO PARTS	STARTER C, PRI WIRE, BATTERY CABLE LU	665082	10/22/10	57.50
	16890	JERRY'S AUTO PARTS	STOPTAILS	667607	11/15/10	15.18
						785.60 *
Total PARKS DEPARTMENT						6,738.09
10-60-250-598.0	GENERAL FUND - GRANT EXPENSES - GRANTS - 10-60-250-598 - FEDERAL - EDWARD BYRNE GRANT					
	31240	UNITED MICRO DATA INC.	LASERFICHE REPOSITORY W/1 YEAR LSAP	220906	11/10/10	2,267.00
Total GRANT EXPENSES						2,267.00
Total GENERAL FUND						47,792.60
24-55-150-210.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-210 - DEPARTM					
	11940	GEM STATE PAPER & SUPPLY	CANLNRS	510009-00	11/10/10	48.44
	20160	MAY HARDWARE INC.	SPONGE, SCOURING PAD, CLOSET KIT, CLF	682590	11/09/10	56.52
	23380	OFFICE VALUE INC.	SUPPLIES	7131915-0	11/11/10	73.57
	30580	TREASURE VALLEY COFFEE INC.	TEA, CIDER, COCOA, SPLEND	2160-02269490	11/16/10	38.39
						216.92 *
24-55-150-211.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-211 - MECHAN					
	23060	NORTHERN TOOL & EQUIPMENT CO.	12 VOLT BATTERY	22788464	11/05/10	167.97
	31580	UTILITY TRAILER SALES OF BOISE	CHN PLIERS	AI95865	11/15/10	99.95
						267.92 *
24-55-150-220.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-220 - FIRST AID					
	1390	ACTION MEDICAL INC.	FIRST AID SUPPLIES	471406	11/19/10	32.05
24-55-150-240.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-240 - MINOR EC					
	6530	CDW GOVERNMENT INC.	FUJITSU FI 6140 SCANNER - QTE BTNS695	VMK2157	11/08/10	500.70
24-55-150-250.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-250 - MOTOR FI					
	29960	SHELL	FUEL - 8000248263	8000248263011	11/05/10	27.39
24-55-150-460.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-460 - TELEPHO					
	11500	FRONTIER	PHONE SERVICE	1110-4170	11/07/10	27.58
	32020	VERIZON WIRELESS	CELL SERVICE - 315-3082	0919760676	11/01/10	84.64
	32020	VERIZON WIRELESS	CELL SERVICE - 634-9303	0919760676	11/01/10	47.83
	32020	VERIZON WIRELESS	CELL SERVICE - 315-3304	0919760676	11/01/10	74.66
	32020	VERIZON WIRELESS	CELL SERVICE - 634-9264	0919760676	11/01/10	33.34
	32020	VERIZON WIRELESS	CELL SERVICE - 634-9228	0919760676	11/01/10	38.33
						306.38 *
24-55-150-490.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-490 - HEAT, LIG					
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-183351	10/13/10	87.30
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-183351	11/12/10	88.70
						176.00 *
24-55-150-491.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-491 - STREET L					
	15340	IDAHO POWER	SPG MTN-WOODLANDS STREET LIGHTS	1110-0484248820	11/08/10	115.04
	15340	IDAHO POWER	TRAFFIC SIGNAL-HWY 55/DEINHARD LANE	1110-8066184240	11/08/10	65.26
	15340	IDAHO POWER	STREET LIGHTS	1110-9586295833	11/09/10	1,067.40

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
						1,247.70 *
24-55-150-542.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-542 - STREET F					
	20160	MAY HARDWARE INC.	FLAGGING TAPE - PINK	682730	11/10/10	7.53
	20160	MAY HARDWARE INC.	FLAGGING TAPE - PINK	682734	11/10/10	10.04
						17.57 *
24-55-150-547.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-547 - SIGNS & F					
	26833	SAFETY SUPPLY & SIGN CO. INC.	FREIGHT	124650	11/02/10	100.60
	26833	SAFETY SUPPLY & SIGN CO. INC.	SNOW POLES, 8', ORANGE	124650	11/02/10	475.00
						575.60 *
24-55-150-560.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-560 - REPAIRS					
	15760	IKON OFFICE SOLUTIONS	RICOH 2020D MAINT. AGREEMENT	5015356671	11/01/10	10.44
24-55-150-580.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-580 - REPAIRS					
	16890	JERRY'S AUTO PARTS	ANTIFREEZE	666969	11/09/10	129.48
	16890	JERRY'S AUTO PARTS	ANTIFREEZE	666982	11/09/10	64.74
	16890	JERRY'S AUTO PARTS	SPARK PLUGS, WIRESET, DIST CAP, ROTOI	667063	11/09/10	118.48
	16890	JERRY'S AUTO PARTS	PULLY	667095	11/10/10	14.59
	18700	LES SCHWAB TIRE CENTERS	SERVICE - STUDS & VALVE STEMS	261587	11/17/10	77.40
	18700	LES SCHWAB TIRE CENTERS	TIRES - VEHICLE #14	261587	11/17/10	440.00
	18700	LES SCHWAB TIRE CENTERS	WHEEL SPIN/BALANCE	261587	11/17/10	50.00
	31580	UTILITY TRAILER SALES OF BOISE	HOOKS FOR TIRE CHAINS	A195492	11/08/10	145.00
	31580	UTILITY TRAILER SALES OF BOISE	SIDE RAIL MATERIALS FOR TIRE CHAINS	A195492	11/08/10	617.50
	31580	UTILITY TRAILER SALES OF BOISE	CROSS LINK MATERIALS FOR TIRE CHAINS	A195492	11/08/10	2,690.00
						4,347.19 *
24-55-150-590.0	PUBLIC WORKS & STREETS FUND - PUBLIC WORKS & STREETS - OPERATING EXPENSE - 24-55-150-590 - REPAIRS					
	20160	MAY HARDWARE INC.	HOSE	682367	11/05/10	58.49
Total PUBLIC WORKS & STREETS						7,784.35
Total PUBLIC WORKS & STREETS FUND						7,784.35
25-57-150-435.0	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-435 - BOOKS/PUBLICATIONS/SUBSCRIF					
	3700	BAKER & TAYLOR BOOKS	BOOKS	4009608051	10/25/10	57.15
	3700	BAKER & TAYLOR BOOKS	BOOKS	4009622189	11/04/10	466.87
	3700	BAKER & TAYLOR BOOKS	BOOKS	4009622190	11/04/10	47.03
	11620	GALE	BOOKS	16981310	11/03/10	93.58
						664.63 *
25-57-150-450.0	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-450 - CLEANING AND CUSTODIAL					
	20160	MAY HARDWARE INC.	VACUUM BELT	682614	11/09/10	3.59
25-57-150-461.0	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-461 - CABLEONE INTERNET SERVICES					
	5995	CABLE ONE INC.	CABLE INTERNET-#23460262943021	23460-1110	11/08/10	56.95
25-57-150-464.0	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-464 - PERIODICALS					
	9640	EBSCO SUBSCRIPTION SERVICES	ANNUAL MAGAZINE SUBSCRIPTIONS	443538	10/01/10	1,488.47
25-57-150-465.0	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-465 - CHILDREN'S BOOKS					
	24240	PENWORTHY COMPANY, THE	BOOKS	490100	11/09/10	121.65
	24280	PERMA-BOUND	BOOK	1387302-02	10/29/10	11.70
						133.35 *
25-57-150-469.0	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-469 - PROGRAMMING SUPPLIES					
	19170	LOJEK, MARGARET	REIMB. - FAMILY READING WEEK SUPPLIES	20101117	11/17/10	7.18
	24060	PAUL'S MARKETS	SNACKS - STORYTIME	5004560751	11/04/10	4.98
	24060	PAUL'S MARKETS	COOKING CLASS SUPPLIES	7006911354	11/05/10	8.51

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
						20.67 *
25-57-150-490.0	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-490 - HEAT, LIGHTS, AND UTILITIES					
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-182651	10/13/10	105.50
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-182651	11/12/10	90.10
						195.60 *
25-57-150-500.0	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-500 - RENTAL - OFFICE EQUIPMENT					
	25770	RICOH AMERICAS CORP.	RICOH MPC2050 COPIER/FEED LEASE	7785277	11/06/10	117.56
25-57-150-500.1	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-500 - RENTAL - EQUIPMENT MAINTENANCE					
	25770	RICOH AMERICAS CORP.	RICOH MPC2050 MAINT. AGREEMENT	410469530	10/29/10	62.06
25-57-150-570.0	LIBRARY FUND - LIBRARY DEPARTMENT - OPERATING EXPENSE - 25-57-150-570 - REPAIRS - BUILDING AND GROUND					
	13760	HIGHSMITH INC.	SHELVING	1016302276	10/25/10	713.20
	13760	HIGHSMITH INC.	SHELVING	1016331730	10/29/10	3,870.24
	13760	HIGHSMITH INC.	SHELVING	1016414827	11/15/10	2,656.80
	20160	MAY HARDWARE INC.	PAINT, JOINT COMPOUND, PAINT SUPPLIES	682527	11/08/10	104.47
	20160	MAY HARDWARE INC.	PAINT	682529	11/08/10	45.88
	20160	MAY HARDWARE INC.	SCREWS, WALL BOARD COMPOUND	682537	11/08/10	11.23
	20160	MAY HARDWARE INC.	PAINT, MASKING TAPE	682557	11/08/10	44.07
	20160	MAY HARDWARE INC.	WALL BOARD COMPOUND, CLEANER	682572	11/08/10	12.57
	20160	MAY HARDWARE INC.	PAINT TRAY SET, EDGER, VACUUM BAGS	682606	11/09/10	41.36
	20160	MAY HARDWARE INC.	ROLLER, ROLLER COVER	682658	11/09/10	8.08
	20160	MAY HARDWARE INC.	PAINT	682677	11/09/10	18.89
	20160	MAY HARDWARE INC.	EXTENSION CORDS	682742	11/10/10	21.58
	20160	MAY HARDWARE INC.	EXTENSION CORD	682776	11/11/10	10.79
						7,559.16 *
Total LIBRARY DEPARTMENT						10,302.04
Total LIBRARY FUND						10,302.04
28-58-150-210.0	RECREATION FUND - RECREATION DEPARTMENT - OPERATING EXPENSE - 28-58-150-210 - DEPARTMENT SUPPLIES					
	23380	OFFICE VALUE INC.	SUPPLIES	7131915-0	11/11/10	149.27
28-58-150-420.0	RECREATION FUND - RECREATION DEPARTMENT - OPERATING EXPENSE - 28-58-150-420 - TRAVEL AND MEETINGS					
	8163	COYLE, DENNIS M.	REIMB. - MILEAGE/MEALS-IDEPT PARKS M	20101108	11/08/10	123.78
28-58-150-460.0	RECREATION FUND - RECREATION DEPARTMENT - OPERATING EXPENSE - 28-58-150-460 - TELEPHONE					
	32020	VERIZON WIRELESS	CELL SERVICE - 315-0063	0919760676	11/01/10	33.34
	32020	VERIZON WIRELESS	CELL SERVICE - 634-6609	0919760676	11/01/10	62.37
						95.71 *
28-58-150-490.0	RECREATION FUND - RECREATION DEPARTMENT - OPERATING EXPENSE - 28-58-150-490 - HEAT, LIGHTS, AND UTILITIES					
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-125601	10/13/10	41.55
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-125601	11/12/10	40.85
						82.40 *
Total RECREATION DEPARTMENT						451.16
Total RECREATION FUND						451.16
29-56-150-210.0	AIRPORT FUND - AIRPORT DEPARTMENT - OPERATING EXPENSE - 29-56-150-210 - DEPARTMENT SUPPLIES					
	17250	KAPS PARTS PLUS - McCALL #5	GALVANIZED DRIPS	5-023710	11/18/10	49.08

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
	18060	LAB SAFETY SUPPLY INC.	FIRST AID KIT, REFL TAPE	1016387356	11/09/10	477.96
	19400	PROBUILD COMPANY LLC	TRI-PAC ASST.	792376	11/15/10	3.98
	20160	MAY HARDWARE INC.	DUST PAN, SHOVEL, BROOM	683301	11/18/10	44.97
						575.99 *
29-56-150-350.0	AIRPORT FUND - AIRPORT DEPARTMENT - OPERATING EXPENSE - 29-56-150-350 - ENGINEER SERVICES					
	30340	T-O ENGINEERS INC.	AIRPORT GENERAL CONSULTING SERVICE	05113-1010	11/08/10	1,000.00
29-56-150-400.0	AIRPORT FUND - AIRPORT DEPARTMENT - OPERATING EXPENSE - 29-56-150-400 - ADVERTISING/LEGAL PUBLICATION					
	28980	STAR NEWS, THE	LEGAL AD - ORDINANCE #882	27574	11/11/10	43.20
	28980	STAR NEWS, THE	LEGAL AD - CANCELTION/AIRPORT ZONE	27585	11/11/10	26.40
						69.60 *
29-56-150-460.0	AIRPORT FUND - AIRPORT DEPARTMENT - OPERATING EXPENSE - 29-56-150-460 - TELEPHONE					
	11500	FRONTIER	PHONE SERVICE	1110-2437	11/07/10	49.53
29-56-150-490.0	AIRPORT FUND - AIRPORT DEPARTMENT - OPERATING EXPENSE - 29-56-150-490 - HEAT, LIGHTS, AND UTILITIES					
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-125601	10/13/10	41.55
	6960	MCCALL, CITY OF	WATER	1010-131591	10/13/10	43.38
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-125601	11/12/10	40.85
	6960	MCCALL, CITY OF	WATER	1110-131591	11/12/10	37.70
						163.48 *
29-56-150-570.0	AIRPORT FUND - AIRPORT DEPARTMENT - OPERATING EXPENSE - 29-56-150-570 - REPAIRS - BUILDING AND GROU					
	19400	PROBUILD COMPANY LLC	SHEETROCK TAPE	792318	11/15/10	7.98
	19400	PROBUILD COMPANY LLC	FINISHING COMPOUND	792318	11/15/10	45.56
	19400	PROBUILD COMPANY LLC	JOINT COMPOUND	792318	11/15/10	22.78
	19400	PROBUILD COMPANY LLC	R38 INSULATION	792318	11/15/10	157.20
	19400	PROBUILD COMPANY LLC	R19 INSULATION	792318	11/15/10	241.52
	19400	PROBUILD COMPANY LLC	5/8" DRYWALL	792318	11/15/10	78.85
	19400	PROBUILD COMPANY LLC	1/2" DRYWALL	792318	11/15/10	164.95
	19400	PROBUILD COMPANY LLC	DRYWALL SCREWS	792321	11/15/10	29.43
	20720	McCALL RENTALS INC.	SHEETROCK JACK RENTAL	59264	11/18/10	25.30
						773.57 *
29-56-150-580.0	AIRPORT FUND - AIRPORT DEPARTMENT - OPERATING EXPENSE - 29-56-150-580 - REPAIRS - AUTOMOTIVE EQUIPM					
	15620	IDAHO TRANSPORTATION DEPT.	EXEMPT PLATE RENEWAL - C12604	9314428	11/16/10	23.00
29-56-150-590.0	AIRPORT FUND - AIRPORT DEPARTMENT - OPERATING EXPENSE - 29-56-150-590 - REPAIRS - AIRPORT EQUIPMENT					
	16890	JERRY'S AUTO PARTS	CARB CLN, BRUSH, COPPER, GLOVES	666880	11/08/10	37.55
	17250	KAPS PARTS PLUS - McCALL #5	ANTI-FREEZE	5-023648	11/17/10	34.76
	32820	WESTERN STATES EQUIPMENT CO.	GASKETS, BONNET	PC000350712	11/12/10	372.38
						444.69 *
Total AIRPORT DEPARTMENT						3,099.86
29-60-250-720.0	AIRPORT FUND - GRANT EXPENSES - GRANTS - 29-60-250-720 - STATE - AIP PROJECT					
	33010	WHPACIFIC INC.	AIRPORT ENVIRONMENTAL ASSESSMENT	34256-17A	11/03/10	60.65
	33010	WHPACIFIC INC.	AIRPORT ENVIRONMENTAL ASSESSMENT	34256-17B	11/03/10	114.46
						175.11 *
29-60-250-730.0	AIRPORT FUND - GRANT EXPENSES - GRANTS - 29-60-250-730 - FEDERAL - AIP PROJECT					
	30340	T-O ENGINEERS INC.	AIP-019 REHAB RUNWAY 16-34	09021-1010	11/05/10	20,992.00
	33010	WHPACIFIC INC.	AIRPORT ENVIRONMENTAL ASSESSMENT	34256-17A	11/03/10	2,304.95
	33010	WHPACIFIC INC.	AIRPORT ENVIRONMENTAL ASSESSMENT	34256-17B	11/03/10	4,358.72
						27,655.67 *
29-60-250-731.0	AIRPORT FUND - GRANT EXPENSES - GRANTS - 29-60-250-731 - FEDERAL - CITY MATCH (AIP)					
	30340	T-O ENGINEERS INC.	AIP-019 REHAB RUNWAY 16-34	09021-1010	11/05/10	1,104.95
	33010	WHPACIFIC INC.	AIRPORT ENVIRONMENTAL ASSESSMENT	34256-17A	11/03/10	60.66
	33010	WHPACIFIC INC.	AIRPORT ENVIRONMENTAL ASSESSMENT	34256-17B	11/03/10	114.95

PD = Fully Paid Invoice    PR = Partially Paid Invoice



GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
						430.19 *
		Total GOLF OPERATIONS DEPARTMENT				9,463.95
		Total GOLF FUND				9,463.95
60-64-150-200.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-200 - OFFICE SUPPLIES					
23380	OFFICE VALUE INC.	SUPPLIES		7131915-0	11/11/10	68.79
60-64-150-210.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-210 - DEPARTMENT SUPPLIES					
7720	CONSOLIDATED ELECTRICAL DIST	CONNECTORS		4438-442798	10/29/10	17.88
11940	GEM STATE PAPER & SUPPLY	BATH TISSUE, PAPER TOWELS		510009-00	11/10/10	105.51
19400	PROBUILD COMPANY LLC	REBAR		791415	11/05/10	9.48
19400	PROBUILD COMPANY LLC	CDX EXT SHEATHING, 2X8 R/L HF		791883	11/10/10	66.79
19400	PROBUILD COMPANY LLC	HX CP'S, HEX NUTS		792888	11/19/10	14.36
20160	MAY HARDWARE INC.	PVC PIPE		682387	11/05/10	20.88
20160	MAY HARDWARE INC.	3/8 DR QR RATCHET		682712	11/10/10	13.49
20160	MAY HARDWARE INC.	HARDWARE		683249	11/17/10	18.99
20160	MAY HARDWARE INC.	CLEAR REINFORCED TUBING		683287	11/18/10	17.93
						285.31 *
60-64-150-240.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-240 - MINOR EQUIPMENT					
6530	CDW GOVERNMENT INC.	FUJITSU FI 6140 SCANNER - QTE BTNS695		VMK2157	11/08/10	500.70
23060	NORTHERN TOOL & EQUIPMENT CO.	1" WATER PUMP		22805097	11/09/10	261.64
						762.34 *
60-64-150-260.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-260 - POSTAGE					
31280	UNITED PARCEL SERVICE	SHIPPING		8459E3460	11/13/10	39.19
60-64-150-300.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-300 - PROFESSIONAL SERVICES					
1880	ALCHEM LABORATORIES INC.	LAB TESTS FOR WTP		46342	10/29/10	190.70
60-64-150-460.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-460 - TELEPHONE					
11500	FRONTIER	PHONE SERVICE		1110-1853	11/07/10	413.70
32020	VERIZON WIRELESS	CELL SERVICE - 315-0289		0919760676	11/01/10	33.34
32020	VERIZON WIRELESS	CELL SERVICE - 315-4250		0919760676	11/01/10	33.34
32020	VERIZON WIRELESS	CELL SERVICE - 630-3240		0919760676	11/01/10	38.33
						518.71 *
60-64-150-461.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-461 - DSL					
11500	FRONTIER	DSL SERVICE		1110-1853	11/07/10	70.00
60-64-150-490.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-490 - HEAT, LIGHTS, AND UTILITIES					
15340	IDAHO POWER	WATERPLANT		1110-3463626543	11/13/10	2,468.56
60-64-150-560.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-560 - REPAIRS - OFFICE EQUIPMENT					
15760	IKON OFFICE SOLUTIONS	RICOH 2020D MAINT. AGREEMENT		5015356671	11/01/10	10.44
60-64-150-580.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-580 - REPAIRS - AUTOMOTIVE EQUIPMEN					
16890	JERRY'S AUTO PARTS	FUEL FILTER, OIL FILTERS		667657	11/15/10	11.65
16890	JERRY'S AUTO PARTS	WIPER BLADES		668231	11/20/10	21.68
32820	WESTERN STATES EQUIPMENT CO.	LATCH ASM		PC000350885	11/16/10	48.60
						81.93 *
60-64-150-590.0	WATER FUND - WATER DEPARTMENT - OPERATING EXPENSE - 60-64-150-590 - REPAIRS - OTHER EQUIPMENT					
13240	HEADY'S POWER PRODUCTS	REPAIR - PUMP		62435	10/20/10	140.48
60-64-350-802.0	WATER FUND - WATER DEPARTMENT - DEBT RELATED EXPENSE - 60-64-350-802 - SERIES '03 REF. BOND PRINCIPAL					
31060	U.S. BANK TRUST N.A.	'03 WATER REVENUE REFUND BOND-PRINC		98559800-201012	12/01/10	30,833.33

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
60-64-350-803.0	WATER FUND - WATER DEPARTMENT - DEBT RELATED EXPENSE - 60-64-350-803 - SERIES '03 REF. BOND INTERES'					
	31060	U.S. BANK TRUST N.A.	'03 WATER REVENUE REFUND BOND-INT	98559800-201012	12/01/10	9,369.59
Total WATER DEPARTMENT						44,839.37
Total WATER FUND						44,839.37
70-74-150-210.0	SEWER FUND - SEWER - COLLECTION - OPERATING EXPENSE - 70-74-150-210 - DEPARTMENT SUPPLIES					
	20160	MAY HARDWARE INC.	LAG SCREWS, WASHERS	683211	11/17/10	1.51
	20160	MAY HARDWARE INC.	DRILL BIT	683242	11/17/10	9.89
						11.40 *
70-74-150-240.0	SEWER FUND - SEWER - COLLECTION - OPERATING EXPENSE - 70-74-150-240 - MINOR EQUIPMENT					
	6530	CDW GOVERNMENT INC.	FUJITSU FI 6140 SCANNER - QTE BTNS695	VMK2157	11/08/10	500.70
70-74-150-300.0	SEWER FUND - SEWER - COLLECTION - OPERATING EXPENSE - 70-74-150-300 - PROFESSIONAL SERVICES					
	1070	A.M.E. ELECTRIC INC.	SERVICE/REPAIR SOFT START-PUMP 3	10536	11/08/10	487.50
70-74-150-460.0	SEWER FUND - SEWER - COLLECTION - OPERATING EXPENSE - 70-74-150-460 - TELEPHONE					
	11500	FRONTIER	PHONE SERVICE	1110-1335	11/07/10	105.34
	11500	FRONTIER	PHONE SERVICE	1110-7919	11/07/10	133.00
	32020	VERIZON WIRELESS	CELL SERVICE - 634-9852	0919760676	11/01/10	38.33
	32020	VERIZON WIRELESS	CELL SERVICE - 630-4721	0919760676	11/01/10	108.29
						384.96 *
Total SEWER - COLLECTION						1,384.56
70-75-150-210.0	SEWER FUND - SEWER - TREATMENT - OPERATING EXPENSE - 70-75-150-210 - DEPARTMENT SUPPLIES					
	19400	PROBUILD COMPANY LLC	OSB	792275	11/13/10	23.76
	20160	MAY HARDWARE INC.	ROUND CAN - 20 GAL	682293	11/04/10	17.09
	26140	ROBERTSON SUPPLY INC.	SUCTION HOSE, COUPLERS, ADAPTERS	3574819	11/11/10	222.83
	28450	SMS INC.	DELIVERY - GLUE	119771	10/20/10	19.95
						283.63 *
70-75-150-222.0	SEWER FUND - SEWER - TREATMENT - OPERATING EXPENSE - 70-75-150-222 - CHEMICALS					
	4480	BHS MARKETING LLC	SHIPPING	11322	10/11/10	65.00
	4480	BHS MARKETING LLC	SUPER SACKS OF SALT	11322	10/11/10	2,340.00
						2,405.00 *
70-75-150-260.0	SEWER FUND - SEWER - TREATMENT - OPERATING EXPENSE - 70-75-150-260 - POSTAGE					
	31280	UNITED PARCEL SERVICE	SHIPPING	8459E3460	11/13/10	55.48
70-75-150-310.0	SEWER FUND - SEWER - TREATMENT - OPERATING EXPENSE - 70-75-150-310 - ATTORNEY SERVICES					
	32910	WHITE PETERSON P.A.	PLRWSD	89829	10/31/10	2,593.00
70-75-150-460.0	SEWER FUND - SEWER - TREATMENT - OPERATING EXPENSE - 70-75-150-460 - TELEPHONE					
	32020	VERIZON WIRELESS	CELL SERVICE - 630-3028	0919760676	11/01/10	38.33
70-75-150-490.0	SEWER FUND - SEWER - TREATMENT - OPERATING EXPENSE - 70-75-150-490 - HEAT, LIGHTS, AND UTILITIES					
	6960	MCCALL, CITY OF	WATER AND SEWER	1010-121051	10/13/10	83.10
	6960	MCCALL, CITY OF	WATER AND SEWER	1110-121051	11/12/10	81.70
						164.80 *
70-75-150-590.0	SEWER FUND - SEWER - TREATMENT - OPERATING EXPENSE - 70-75-150-590 - REPAIRS - OTHER EQUIPMENT					
	20160	MAY HARDWARE INC.	BOLTS, NUTS, WASHERS	683197	11/17/10	8.75
	20160	MAY HARDWARE INC.	HARDWARE	683214	11/17/10	10.58

GL Acct No	Vendor	Vendor Name	Description	Invoice No	Inv Date	Amount
						19.33 *
		Total SEWER - TREATMENT				5,559.57
		Total SEWER FUND				6,944.13
90-40-150-300.0	URBAN RENEWAL AGENCY FUND -	URBAN RENEWAL AGENCY EXPENSES -	OPERATING EXPENSE -	90-40-150-300 -		
32910	WHITE PETERSON P.A.	URBAN RENEWAL AGENCY		89830	10/31/10	1,975.00
		Total URBAN RENEWAL AGENCY EXPENSES				1,975.00
		Total URBAN RENEWAL AGENCY FUND				1,975.00
		Grand Total:				216,828.80

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
1070	A.M.E. ELECTRIC INC.	10536	SERVICE/REPAIR SOFT START-PUMP 3	11/08/10	487.50
	Total 1070				487.50
1160	A-1 STORAGE	3254	ANNUAL STORAGE FEE	11/01/10	1,485.00
		3256	ANNUAL STORAGE FEE - 2ND UNIT	11/01/10	1,080.00
	Total 1160				2,565.00
1310	ACKER TREE SERVICE	20101115	ART ROBERTS XMAS TREE LIGHTS REMOV,	11/15/10	500.00
	Total 1310				500.00
1390	ACTION MEDICAL INC.	471406	FIRST AID SUPPLIES	11/19/10	32.05
	Total 1390				32.05
1680	AFLAC	492938	PREMIUMS - A/C #OLF52	10/25/10	365.66
	Total 1680				365.66
1825	AIRGAS SAFETY INC.	9000513559	GLOVES	11/12/10	153.04
	Total 1825				153.04
1880	ALCHEM LABORATORIES INC.	46342	LAB TESTS FOR WTP	10/29/10	190.70
	Total 1880				190.70
2230	ALPINE PLAYHOUSE OF McCALL INC	20101202	LOT DISB. - SEATS AND CARPET	12/02/10	720.00
	Total 2230				720.00
2300	ALSCO	729956	LAUNDRY SERVICE	11/09/10	13.96
		732369	LAUNDRY SERVICE	11/16/10	13.96
	Total 2300				27.92
2700	AMERIGAS - McCALL	810-189218A	PROPANE	11/12/10	383.47
	Total 2700				383.47
2715	AMERIPRIDE LINEN & APPAREL	I420165	RUG/LAUNDRY SERVICES	11/01/10	50.08
		I423900	RUG/LAUNDRY SERVICES	11/15/10	50.08
	Total 2715				100.16
2860	ANDREW TREE SERVICE INC.	116886	ART ROBERTS XMAS TREE LIGHTS REMOV,	11/15/10	700.00
	Total 2860				700.00
3700	BAKER & TAYLOR BOOKS	4009608051	BOOKS	10/25/10	57.15
		4009622189	BOOKS	11/04/10	466.87
		4009622190	BOOKS	11/04/10	47.03
	Total 3700				571.05
4130	BENEFIT MANAGERS COMPANY INC.	201011	FSA - ADMIN FEE	11/10/10	115.00
			FSA - EMPLOYEE WITHHOLDING		2,619.14

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			HRA - ADMIN FEE		152.00
			HRA DISBURSEMENTS		6,319.48
		5034	OVERPAYMENT - SHELAMER	09/09/10	2.00 -
	Total 4130				9,203.62
4319	BEST WESTERN McCALL LODGE	347948	LODGING - J. SCHOTT (1 NIGHT)	10/19/10	70.00
	Total 4319				70.00
4480	BHS MARKETING LLC	11322	SUPER SACKS OF SALT SHIPPING	10/11/10	2,340.00 65.00
	Total 4480				2,405.00
5490	BROCKMANN, CAROL	201011	PROSECUTION SERVICES	11/22/10	2,000.00
	Total 5490				2,000.00
5995	CABLE ONE INC.	23460-1110	CABLE INTERNET-#23460262943021	11/08/10	56.95
	Total 5995				56.95
6140	CAMPBELL TRACTOR CO	N71903	SHAFT - JOHN DEERE 1445	10/18/10	633.93
	Total 6140				633.93
6190	CANDLEWOOD SUITES MERIDIAN	4298	LODGING - A. FISHER (5 NIGHTS)	11/12/10	300.00
	Total 6190				300.00
6420	CASELLE INC.	36675	BUSINESS LICENSE APPLICATION	11/03/10	3,750.00
	Total 6420				3,750.00
6530	CDW GOVERNMENT INC.	VKL0564	QT BSDH992(PART)-MS SVR ENT LIC/SA 1Y/	10/28/10	1,316.56
		VMK2157	FUJITSU FI 6140 SCANNER - QTE BTNS695	11/08/10	1,502.10
			FUJITSU FI 6140 SCANNER - QTE BTNS695		500.70
			FUJITSU FI 6140 SCANNER - QTE BTNS695		500.70
			FUJITSU FI 6140 SCANNER - QTE BTNS695		500.70
		VNN6324	QT BTLQ117-MS AGREEMENT, YEAR 2 PMT	11/12/10	2,376.45
	Total 6530				6,697.21
6565	CENTRAL ID HISTORICAL MUSEUM	20101202	LOT DISB. - ACCESS RAMP	12/02/10	675.00
	Total 6565				675.00
6710	CHAUDOIR, MERIDETH C.	151	PLANNING & ZONING ATTORNEY	11/03/10	635.00
	Total 6710				635.00
6960	MCCALL, CITY OF	1010-121051	WATER AND SEWER	10/13/10	83.10
		1010-125601	WATER AND SEWER	10/13/10	41.55
			WATER AND SEWER		41.55
		1010-125691	WATER	10/13/10	103.09
		1010-125771	WATER	10/13/10	103.80
		1010-130781	WATER	10/13/10	209.02
		1010-131111	WATER	10/13/10	229.61

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		1010-131591	WATER	10/13/10	43.38
		1010-149661	WATER AND SEWER	10/13/10	84.50
		1010-149711	WATER	10/13/10	104.51
		1010-150561	WATER AND SEWER	10/13/10	333.80
		1010-151031	WATER	10/13/10	68.32
		1010-152101	WATER	10/13/10	396.74
		1010-152111	WATER AND SEWER	10/13/10	163.40
		1010-156191	WATER	10/13/10	40.54
		1010-156201	WATER AND SEWER	10/13/10	123.70
		1010-158841	WATER	10/13/10	104.51
		1010-180901	WATER	10/13/10	51.19
		1010-181061	WATER	10/13/10	75.40
		1010-182601	WATER AND SEWER	10/13/10	356.20
		1010-182651	WATER AND SEWER	10/13/10	105.50
		1010-182702	WATER AND SEWER	10/13/10	84.50
		1010-183351	WATER AND SEWER	10/13/10	87.30
		1010-204671	WATER AND SEWER	10/13/10	129.27
		1010-218391	WATER	10/13/10	167.84
		1010-218691	WATER	10/13/10	194.11
		1110-121051	WATER AND SEWER	11/12/10	81.70
		1110-125601	WATER AND SEWER	11/12/10	40.85
			WATER AND SEWER		40.85
		1110-131591	WATER	11/12/10	37.70
		1110-149661	WATER AND SEWER	11/12/10	83.10
		1110-150561	WATER AND SEWER	11/12/10	332.40
		1110-152111	WATER AND SEWER	11/12/10	163.40
		1110-152751	CENTRAL IDAHO HISTORICAL MUSEUM	11/12/10	39.56
		1110-156201	WATER AND SEWER	11/12/10	90.10
		1110-176451	WATER AND SEWER	11/12/10	87.30
		1110-182601	WATER AND SEWER	11/12/10	340.80
		1110-182651	WATER AND SEWER	11/12/10	90.10
		1110-182702	WATER AND SEWER	11/12/10	83.10
		1110-183351	WATER AND SEWER	11/12/10	88.70
		1110-204671	WATER	11/12/10	41.25
			SEWER		44.00
	Total 6960				5,211.34
7720	CONSOLIDATED ELECTRICAL DIST	4438-442798	CONNECTORS	10/29/10	17.88
	Total 7720				17.88
7840	TCS	OE00096556	RETURN - PEER HINGE VELCR/SIDEBREAK	11/13/10	58.25 -
	Total 7840				58.25 -
8163	COYLE, DENNIS M.	20101108	REIMB. - MILEAGE/MEALS-ID DEPT PARKS N	11/08/10	123.78
	Total 8163				123.78
8184	CRAWFORD LANDSCAPING SVCS INC.	2298	HYDROSEED, INSTALL BURLAP, BRING DOV	11/16/10	363.75
	Total 8184				363.75
8860	DELTA DENTAL PLAN OF IDAHO	201011	PREMIUMS - #2667-0000	11/01/10	2,629.85
	Total 8860				2,629.85
9640	EBSCO SUBSCRIPTION SERVICES	443538	ANNUAL MAGAZINE SUBSCRIPTIONS	10/01/10	1,488.47

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
Total 9640					1,488.47
9990	ELLIS BROWN & SHEILS CHARTERED	17362	System ADJ: 11/17/2010 01:31 PM System ADJ: 11/17/2010 01:31 PM	11/18/10	95,481.97 - 95,481.97
Total 9990					.00
10090	EPIKOS LAND PLANNING & ARCHIT.	101003	MILL ST. RESTROOM MEETING	11/02/10	85.00
Total 10090					85.00
10345	F.B.I. - LEEDA	2676-2011	ANNUAL DUES	11/16/10	50.00
Total 10345					50.00
10530	FAMILY SUPPORT REGISTRY	20101119-4	CHILD SUPPORT - 07250723	11/19/10	414.92
Total 10530					414.92
10919	FIREXPERT INC.	10753	SERVICE - FIRE EXTINGUISHER SYSTEM	10/28/10	197.00
Total 10919					197.00
11500	FRONTIER	1110-1335	PHONE SERVICE	11/07/10	105.34
		1110-1853	PHONE SERVICE	11/07/10	413.70
			DSL SERVICE		70.00
		1110-2437	PHONE SERVICE	11/07/10	49.53
		1110-4170	PHONE SERVICE	11/07/10	27.58
		1110-7142	PHONE SERVICE	11/07/10	1,237.02
			ETHERNET		1,250.00
		1110-7144	PHONE SERVICE	11/07/10	44.68
		1110-7160	PHONE SERVICE	11/07/10	63.68
		1110-7919	PHONE SERVICE	11/07/10	133.00
	PHONE SERVICE		144.97		
Total 11500					3,539.50
11620	GALE	16981310	BOOKS	11/03/10	93.58
Total 11620					93.58
11640	GALLS	510934523	STINGER FLASHLIGHT BATTERY PACKS, BA	11/01/10	131.33
		510937568	STINGER FLASHLIGHT BATTERY PACKS	11/02/10	54.86
		510951391	RECHARGEABLE BATTERY STICKS	11/09/10	82.47
Total 11640					268.66
11940	GEM STATE PAPER & SUPPLY	510009-00	CANLNRS	11/10/10	48.44
			BATH TISSUE, PAPER TOWELS		105.51
		510168-00	CANLNRS, BATH TISSUE, CLEANER, PAPER	11/10/10	329.35
Total 11940					483.30
12060	GIVENS PURSLEY LLP.	135420	GREYSTONE VILLAGE	11/12/10	2,412.84
Total 12060					2,412.84
13240	HEADY'S POWER PRODUCTS	62435	REPAIR - PUMP	10/20/10	140.48

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		62689	OIL PLUGS	11/10/10	5.28
		62700	BATTERY	11/10/10	39.95
	Total 13240				185.71
13760	HIGHSMITH INC.	1016302276	SHELVING	10/25/10	713.20
		1016331730	SHELVING	10/29/10	3,870.24
		1016414827	SHELVING	11/15/10	2,656.80
	Total 13760				7,240.24
13840	HINSON POWER SPORTS	4163592	BRAKE PAD KIT	10/27/10	78.99
	Total 13840				78.99
14840	IDAHO CHIEFS OF POLICE ASSOC.	2011	DUES	11/16/10	250.00
	Total 14840				250.00
14860	IDAHO CHILD SUPPORT RECEIPTING	20101119-1	CHILD SUPPORT - 254924	11/19/10	184.68
		20101119-2	CHILD SUPPORT - 019782	11/19/10	183.00
		20101119-5	CHILD SUPPORT - 158708	11/19/10	320.76
	Total 14860				688.44
15340	IDAHO POWER	J-0484248820	SPG MTN-WOODLANDS STREET LIGHTS	11/08/10	115.04
		J-3463626543	WATERPLANT	11/13/10	2,468.56
		J-8066184240	TRAFFIC SIGNAL-HWY 55/DEINHARD LANE	11/08/10	65.26
		J-8725860660	888 FAIRWAY DR.-165 HP	11/13/10	1,434.93
		J-9586295833	STREET LIGHTS	11/09/10	1,067.40
	Total 15340				5,151.19
15620	IDAHO TRANSPORTATION DEPT.	9314428	EXEMPT PLATE RENEWAL - C12604	11/16/10	23.00
	Total 15620				23.00
15760	IKON OFFICE SOLUTIONS	5015356671	RICOH 2020D MAINT. AGREEMENT	11/01/10	10.44
			RICOH 2020D MAINT. AGREEMENT		10.44
	Total 15760				20.88
16420	IKON FINANCIAL SERVICES	83606118	CANON IRC4580I COPIER LEASE	11/09/10	345.19
	Total 16420				345.19
16890	JERRY'S AUTO PARTS	665082	STARTER C, PRI WIRE, BATTERY CABLE LU	10/22/10	57.50
		666605	CORE DEPOSIT	11/05/10	16.70
		666853	OIL FILTER	11/08/10	1.73
			OIL		33.48
		666880	CARB CLN, BRUSH, COPPER, GLOVES	11/08/10	37.55
		666910	OIL SEAL	11/08/10	12.09
		666969	ANTIFREEZE	11/09/10	129.48
		666981	DIELECTRIC GREASE	11/09/10	7.89
		666982	ANTIFREEZE	11/09/10	64.74
		667030	DIELECTRIC GREASE	11/09/10	15.78
		667063	SPARK PLUGS, WIRESET, DIST CAP, ROTO	11/09/10	118.48
		667074	TESTER	11/09/10	54.99
		667095	PULLY	11/10/10	14.59



Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
		667123	DIELECTRIC GREASE	11/10/10	31.56
		667218	U-JOINT	11/11/10	12.39
		667230	DRI PUMP	11/11/10	8.59
		667607	STOPTAILS	11/15/10	15.18
		667657	FUEL FILTER, OIL FILTERS	11/15/10	11.65
		667878	CABLE TIES	11/17/10	24.79
			STA-BIL CONCENTRATE, HYDRAULIC FLUID		89.45
		667912	GSK SL	11/17/10	11.98
		668231	WIPER BLADES	11/20/10	21.68
	Total 16890				758.87
17250	KAPS PARTS PLUS - McCALL #5	5-023508	ELECTRICAL TAPE	11/12/10	3.44
		5-023542	DIELECTRIC TUNE	11/17/10	10.15
		5-023648	ANTI-FREEZE	11/17/10	34.76
		5-023710	GALVANIZED DRIPS	11/18/10	49.08
		5-0323386	DIELECTRIC TUNE	11/10/10	10.15
	Total 17250				107.58
17395	KENNEDY FUEL & FEED SUPPLY	20762	DIESEL	11/10/10	932.94
		20763	UNLEADED FUEL	11/10/10	467.28
	Total 17395				1,400.22
18060	LAB SAFETY SUPPLY INC.	1016387356	FIRST AID KIT, REFL TAPE	11/09/10	477.96
	Total 18060				477.96
18200	LAKEVIEW CHEVRON SERVICE INC.	5125	REFRESHMENTS - SEARCH WARRANT	11/05/10	16.59
	Total 18200				16.59
18700	LES SCHWAB TIRE CENTERS	261587	TIRES - VEHICLE #14	11/17/10	440.00
			WHEEL SPIN/BALANCE		50.00
			SERVICE - STUDS & VALVE STEMS		77.40
		261708	TIRES	11/18/10	145.00
	Total 18700				712.40
19170	LOJEK, MARGARET	20101117	REIMB. - FAMILY READING WEEK SUPPLIES	11/17/10	7.18
	Total 19170				7.18
19400	PROBUILD COMPANY LLC	791415	REBAR	11/05/10	9.48
		791883	CDX EXT SHEATHING, 2X8 R/L HF	11/10/10	66.79
		792275	OSB	11/13/10	23.76
		792318	5/8" DRYWALL	11/15/10	78.85
			1/2" DRYWALL		164.95
			R19 INSULATION		241.52
			R38 INSULATION		157.20
			JOINT COMPOUND		22.78
			SHEETROCK TAPE		7.98
			FINISHING COMPOUND		45.56
		792321	DRYWALL SCREWS	11/15/10	29.43
		792376	TRI-PAC ASST.	11/15/10	3.98
		792888	HX CP'S, HEX NUTS	11/19/10	14.36

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
Total 19400					866.64
20160	MAY HARDWARE INC.	682285	J B COLD WELD COMPOUND	11/04/10	5.84
		682293	ROUND CAN - 20 GAL	11/04/10	17.09
		682367	HOSE	11/05/10	58.49
		682387	PVC PIPE	11/05/10	20.88
		682527	PAINT, JOINT COMPOUND, PAINT SUPPLIES	11/08/10	104.47
		682529	PAINT	11/08/10	45.88
		682537	SCREWS, WALL BOARD COMPOUND	11/08/10	11.23
		682557	PAINT, MASKING TAPE	11/08/10	44.07
		682572	WALL BOARD COMPOUND, CLEANER	11/08/10	12.57
		682590	SPONGE, SCOURING PAD, CLOSET KIT, CLE	11/09/10	56.52
		682593	SILICONE BULB LUBE	11/09/10	3.41
		682606	PAINT TRAY SET, EDGER, VACUUM BAGS	11/09/10	41.36
		682614	VACUUM BELT	11/09/10	3.59
		682658	ROLLER, ROLLER COVER	11/09/10	8.08
		682677	PAINT	11/09/10	18.89
		682712	3/8 DR QR RATCHET	11/10/10	13.49
		682730	FLAGGING TAPE - PINK	11/10/10	7.53
		682734	FLAGGING TAPE - PINK	11/10/10	10.04
		682742	EXTENSION CORDS	11/10/10	21.58
		682776	EXTENSION CORD	11/11/10	10.79
		683115	TARP	11/16/10	34.19
		683124	KEY	11/16/10	3.00
		683175	FILTERS	11/16/10	23.38
		683183	PVC SLIP CAPS, TEES	11/17/10	20.61
		683197	BOLTS, NUTS, WASHERS	11/17/10	8.75
		683210	PVC SLIP CAPS, TEES	11/17/10	9.40
		683211	LAG SCREWS, WASHERS	11/17/10	1.51
		683214	HARDWARE	11/17/10	10.58
		683242	DRILL BIT	11/17/10	9.89
		683249	HARDWARE	11/17/10	18.99
		683279	PAINT, KEYS	11/18/10	28.16
		683287	CLEAR REINFORCED TUBING	11/18/10	17.93
		683301	DUST PAN, SHOVEL, BROOM	11/18/10	44.97
Total 20160					747.16
20630	McCALL OUTDOR SCIENCE SCHOOL	20101202	LOT DISB. - FIELD SEMINARS	12/02/10	300.00
Total 20630					300.00
20720	McCALL RENTALS INC.	59264	SHEETROCK JACK RENTAL	11/18/10	25.30
Total 20720					25.30
21465	MINNESOTA CHILD SUPPORT	20101119-3	CHILD SUPPORT - 0011902363	11/19/10	319.52
Total 21465					319.52
23060	NORTHERN TOOL & EQUIPMENT CO.	22788464	12 VOLT BATTERY	11/05/10	167.97
		22805097	1" WATER PUMP	11/09/10	261.64
Total 23060					429.61
23380	OFFICE VALUE INC.	7130843-2	SUPPLIES	11/10/10	94.41
		7131915-0	SUPPLIES	11/11/10	212.24
			SUPPLIES		120.59

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
			SUPPLIES		73.57
			SUPPLIES		149.27
			SUPPLIES		68.79
		7132300-0	COPY PAPER	11/17/10	34.99
	Total 23380				753.86
23400	OHIO NATIONAL LIFE INSURANCE	87821006	PREMIUMS - SS0004892	11/22/10	109.59
	Total 23400				109.59
23680	OWYHEE PLAZA HOTEL	155647	LODGING - M. GROENEVELT (1 NIGHT)	10/14/10	79.00
	Total 23680				79.00
23903	PACIFICSOURCE HEALTH PLANS	02800000122	PREMIUMS - GROUP #G0019121	10/01/10	1,581.29 -
			PREMIUMS - GROUP #G0019121		1,029.23 -
		02940000843	PREMIUMS - GROUP #G0019121	11/01/10	41,799.48
	Total 23903				39,188.96
24020	PAT'S GLASS & OVERHEAD DOOR	10100	OVERHEAD GARAGE DOOR REPAIR	10/25/10	225.00
		10105	WEATHERSTRIP	10/30/10	64.00
	Total 24020				289.00
24060	PAUL'S MARKETS	5004560751	SNACKS - STORYTIME	11/04/10	4.98
		5040860812	SNACKS - DR2900 10-02900	11/16/10	7.96
		7006911354	COOKING CLASS SUPPLIES	11/05/10	8.51
		8069101001	EE HOLIDAY CARDS	10/28/10	22.45
	Total 24060				43.90
24240	PENWORTHY COMPANY, THE	490100	BOOKS	11/09/10	121.65
	Total 24240				121.65
24280	PERMA-BOUND	1387302-02	BOOK	10/29/10	11.70
	Total 24280				11.70
25652	RELIANT BEHAVIORAL HEALTH LLC	37229	SHORT PAY - OCT	09/16/10	8.40
		39034	EMPLOYEE ASSISTANCE PROGRAM	11/17/10	196.00
	Total 25652				204.40
25740	RICHARD SABALA FOUNDATION	20101202	LOT DISB. - MANCHESTER ICE CENTRE	12/02/10	2,850.00
	Total 25740				2,850.00
25770	RICOH AMERICAS CORP.	410469530	RICOH MPC2050 MAINT. AGREEMENT	10/29/10	62.06
		7785277	RICOH MPC2050 COPIER/FEED LEASE	11/06/10	117.56
	Total 25770				179.62
26140	ROBERTSON SUPPLY INC.	3574819	SUCTION HOSE, COUPLERS, ADAPTERS	11/11/10	222.83

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
Total 26140					222.83
26280	ROCKY MOUNTAIN SIGNS LLC	7799	PARKS AND REC STICKERS	11/04/10	45.00
		7801	REMOVE GRAPHICS	11/08/10	354.00
Total 26280					399.00
26833	SAFETY SUPPLY & SIGN CO. INC.	124650	SNOW POLES, 8', ORANGE FREIGHT	11/02/10	475.00
					100.60
Total 26833					575.60
27590	SHELAMER, LAURA	20101110	REIMB. - MEALS/TRAINING	11/10/10	16.86
Total 27590					16.86
28110	SINCLAIR OIL CORP	24344437	FUEL	10/31/10	279.72
Total 28110					279.72
28120	SIRCHIE FINGER PRINT LAB	17881-IN	EVID. BAGS, STRIPS, TAPE, GLOVES	11/16/10	241.41
Total 28120					241.41
28450	SMS INC.	119771	DELIVERY - GLUE	10/20/10	19.95
Total 28450					19.95
28980	STAR NEWS, THE	27574	LEGAL AD - ORDINANCE #882	11/11/10	43.20
		27577	LEGAL AD - ORDINANCE #883	11/11/10	43.20
		27585	LEGAL AD - CANCELTION/AIRPORT ZONE	11/11/10	26.40
		27594	LEGAL AD - BUTTERFIELD/SHORE LODGE	11/18/10	46.80
Total 28980					159.60
29960	SHELL	00247745011	FUEL - 8000247745	11/05/10	214.68
		00248263011	FUEL - 8000248263	11/05/10	27.39
Total 29960					242.07
30290	TOM STATES	20101118	MAINT. BUILDING DRAWINGS - DEPOSIT	11/18/10	1,500.00
Total 30290					1,500.00
30300	TOM MECKEL SAND & GRAVEL INC.	2010-296	BUNKER/TOPDRESS SAND	10/26/10	3,770.00
Total 30300					3,770.00
30340	T-O ENGINEERS INC.	05113-1010	AIRPORT GENERAL CONSULTING SERVICE	11/08/10	1,000.00
		09021-1010	AIP-019 REHAB RUNWAY 16-34	11/05/10	20,992.00
			AIP-019 REHAB RUNWAY 16-34		1,104.95
Total 30340					23,096.95
30580	TREASURE VALLEY COFFEE INC.	60-02269490	TEA, CIDER, COCOA, SPLEND	11/16/10	38.39

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
Total 30580					38.39
30880	TURF EQUIPMENT & IRRIGATION	752549-00	LIFT BAR ASM	11/04/10	94.57
		752587-00	GASKETS, DIAPHRAMS	11/04/10	49.50
		752588-00	PLUNGER	11/08/10	71.52
Total 30880					215.59
31020	U.S. BANK - CARD SERVICES	0-SUMMERS	MEALS - POST GRADUATION	09/28/10	127.78
Total 31020					127.78
31060	U.S. BANK TRUST N.A.	9800-201012	'03 WATER REVENUE REFUND BOND-PRINC	12/01/10	30,833.33
			'03 WATER REVENUE REFUND BOND-INT		9,369.59
Total 31060					40,202.92
31240	UNITED MICRO DATA INC.	220906	LASERFICHE REPOSITORY W/1 YEAR LSAP	11/10/10	2,267.00
Total 31240					2,267.00
31280	UNITED PARCEL SERVICE	8459E3460	SHIPPING	11/13/10	67.37
			SHIPPING		39.19
			SHIPPING		55.48
Total 31280					162.04
31540	U.S. POSTAL SERVICE	20101117	POSTAGE - METER A/C #18573386	11/17/10	500.00
Total 31540					500.00
31580	UTILITY TRAILER SALES OF BOISE	AI95492	SIDE RAIL MATERIALS FOR TIRE CHAINS	11/08/10	617.50
			CROSS LINK MATERIALS FOR TIRE CHAINS		2,690.00
			HOOKS FOR TIRE CHAINS		145.00
		AI95865	CHN PLIERS	11/15/10	99.95
Total 31580					3,552.45
32020	VERIZON WIRELESS	0919760676	CELL SERVICE - 315-0063	11/01/10	33.34
			CELL SERVICE - 315-0289		33.34
			CELL SERVICE - 315-3082		84.64
			CELL SERVICE - 315-3304		74.66
			CELL SERVICE - 315-4250		33.34
			CELL SERVICE - 315-5121		19.56
			CELL SERVICE - 630-3028		38.33
			CELL SERVICE - 630-3240		38.33
			CELL SERVICE - 630-4721		108.29
			CELL SERVICE - 634-6594		38.33
			CELL SERVICE - 634-6609		62.37
			CELL SERVICE - 634-6740		68.11
			CELL SERVICE - 634-9228		38.33
			CELL SERVICE - 634-9264		33.34
			CELL SERVICE - 634-9303		47.83
			CELL SERVICE - 634-9695		38.33
			CELL SERVICE - 634-9852		38.33
		9818951712	CELLULAR PHONE SERVICE	10/26/10	652.90

Vendor	Vendor Name	Invoice No	Description	Inv Date	Net Inv Amt
Total 32020					1,442.58
32820	WESTERN STATES EQUIPMENT CO.	³C000350712	GASKETS, BONNET	11/12/10	372.38
		³C000350885	LATCH ASM	11/16/10	48.60
Total 32820					420.98
32910	WHITE PETERSON P.A.	89821	GENERAL CITY ADMIN	10/31/10	5,600.00
		89829	PLRWSD	10/31/10	2,593.00
		89830	URBAN RENEWAL AGENCY	10/31/10	1,975.00
		89831	V. R D COLLINS/BUILDING PERMIT W/CD	10/31/10	1,655.62
Total 32910					11,823.62
33010	WHPACIFIC INC.	34256-17A	AIRPORT ENVIRONMENTAL ASSESSMENT	11/03/10	60.65
			AIRPORT ENVIRONMENTAL ASSESSMENT		2,304.95
			AIRPORT ENVIRONMENTAL ASSESSMENT		60.66
		34256-17B	AIRPORT ENVIRONMENTAL ASSESSMENT	11/03/10	114.46
			AIRPORT ENVIRONMENTAL ASSESSMENT		4,358.72
			AIRPORT ENVIRONMENTAL ASSESSMENT		114.95
Total 33010					7,014.39
33060	WILBUR-ELLIS CO.	5072150	WG PRO BALANCE	11/08/10	67.80
Total 33060					67.80
33095	WILLAMETTE DENTAL INSURANCE	201011	PREMIUMS - GROUP #Z1759	11/04/10	1,144.35
Total 33095					1,144.35
33110	WILLIAMS, MATTHEW C.	201011	PROSECUTION SERVICES	11/22/10	2,000.00
Total 33110					2,000.00
99477	HUSTON, DONALD L.	211532	UTILITY REFUND - A/C #2.1153.2	11/19/10	69.68
Total 99477					69.68
99478	EDWARDS, ROGER F.	197792	UTILITY REFUND - A/C #1.9779.2	11/19/10	79.83
Total 99478					79.83
99479	REINHARD, BRYANT & JANICE	194252	UTILITY REFUND - A/C #1.9425.2	11/19/10	255.76
Total 99479					255.76
99480	McKIM, GREG & DARLENE	166652	UTILITY REFUND - A/C #1.6665.2	11/19/10	79.12
Total 99480					79.12
99481	HUBBARD, JON	101562	UTILITY REFUND - A/C #1.0156.2	11/19/10	311.30
Total 99481					311.30

Total Paid:	1,422.88
Total Unpaid:	<u>215,405.92</u>
Grand Total:	<u><u>216,828.80</u></u>

lsk

Emp No	Name	Total Gross Amount	2-00 Overtime Emp Amt	10-00 Overtime-G Emp Amt
Total Airport	2 Employees	3,479.51	.00	.00
Total City Manager	3 Employees	6,240.62	.00	.00
Total Clerk	3 Employees	4,352.58	.00	.00
Total Community Developmnt	6 Employees	10,765.36	.00	.00
Total Council	5 Employees	1,150.00	.00	.00
Total Finance	3 Employees	5,702.01	.00	.00
Total Golf Course Maint	10 Employees	12,375.30	.00	.00
Total Info systems	2 Employees	4,111.38	.00	.00
Total Library	7 Employees	7,448.47	.00	.00
Total Parks	3 Employees	4,442.41	.00	.00
Total Police	21 Employees	47,009.48	5,197.27	.00
Total PW/Streets	13 Employees	21,585.12	.00	.00
Total Recreation	2 Employees	4,214.49	.00	.00
Total Sewer Collection	2 Employees	3,699.48	100.44	.00
Total Sewer Treatment	1 Employees	2,670.09	.00	.00
Total Water	5 Employees	7,834.70	123.24	.00
Grand Totals:	88 Employees	147,081.00	5,420.95	.00



## Report Criteria:

Employee Code. Pay Code = 9

Emp No	Name	PC	PC Title	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remain
Total Airport		9-01	Comp Time	18.00	.00	5.50	12.50
Total Clerk		9-01	Comp Time	5.38	8.25	.00	13.63
Total Community Developmnt		9-01	Comp Time	17.78	.00	.00	17.78
		9-02	Comp Time	.00	.00	.00	.00
Total Finance		9-01	Comp Time	4.88	.00	.00	4.88
Total Golf Course Maint		9-01	Comp Time	1.00	.00	.00	1.00
Total Info systems		9-01	Comp Time	24.37	.00	.00	24.37
Total Library		9-01	Comp Time	.00	.00	.00	.00
Total Parks		9-01	Comp Time	79.26	.00	.00	79.26
Total Police		9-01	Comp Time	626.75	33.75 -	39.50	553.50
		9-02	Comp Time	.00	54.75	54.75	.00
Total PW/Streets		9-01	Comp Time	201.88	11.25	39.75	173.38
		9-02	Comp Time	.00	.00	.00	.00
Total Recreation		9-01	Comp Time	6.00	2.25	.00	8.25
Total Sewer Collection		9-01	Comp Time	112.00	.00	.00	112.00
Total Sewer Treatment		9-01	Comp Time	43.63	3.75	.00	47.38
Total Water		9-01	Comp Time	217.63	7.50	9.00	216.13
Grand Totals:		9-01	Comp Time	1,358.56	.75 -	93.75	1,264.06
		9-02	Comp Time	.00	54.75	54.75	.00

**McCALL CITY COUNCIL**  
**AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number** **AB 10-259**  
**Meeting Date** **December 2, 2010**

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Utility Hardship Application</i>	<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
	Mayor / Council		
	City Manager		
	Clerk		
	Treasurer	RS	
	Community Development		
	Police department		
	Public Works		
	Golf Course		
<b>COST IMPACT:</b> Utility Base Rate Reduction of \$56.00	Parks and Recreation		
<b>FUNDING SOURCE:</b> General Fund 10-41-150-552	Airport		
	Library		
<b>TIMELINE:</b> Effective immediately retroactive to October 1, 2010	Information Systems		
	Grant Coordinator		
<b>SUMMARY STATEMENT:</b> The applicant is a single parent currently employed part-time. The applicants earned income is below the 2010 Federal Poverty Guidelines established for a family of two. However, the applicant also has unearned income that when added to their earned income puts their total income above the 2010 Federal Poverty Guidelines Documents verifying the above are attached, and per MCC 6-4-250 “personal indentifying information, including service location”, has been redacted. The full un-redacted file is available for Council review in the Clerk’s office as of 11/26/2010. Attached is the following:  <ol style="list-style-type: none"><li>1. Completed Hardship Application</li><li>2. Proof of income in the form of Federal Income Tax return</li><li>3. Utility Hardship Policy pursuant to MCC 6-4-250</li><li>4. 2010 Health and Human Services Poverty Guidelines</li></ol> Approval of the hardship application would reduce the customer’s base water rate from \$33.70 per month to \$22.50 per month. The differential of \$11.20 would be reimbursed from the General Fund for the five month period ending 02/28/2011; a total of \$56.00 by crediting the customer’s account.			
<b>RECOMMENDED ACTION:</b> Deny the Utility Hardship Application			
<b>RECORD OF COUNCIL ACTION</b>			
<b>MEETING DATE</b>	<b>ACTION</b>		

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

Acct [REDACTED]

## Request for Hardship Relief

### Applicant Information

Name: [REDACTED]  
Customer Number: [REDACTED] SSN: [REDACTED] Phone: [REDACTED]  
Service address: [REDACTED] McCall ID 83638  
Mailing Address: [REDACTED] McCall ID 83638  
City: McCall State: ID ZIP Code: 83638  
☒ Owned ☐ Rented (Please circle) Monthly payment or rent: 804 + 136 escrow How long? SINCE NOV 05

### Employment Information

Current employer: [REDACTED]  
Employer address: [REDACTED] McCall ID 83638 How long? 3 yrs  
Phone: [REDACTED] E-mail: none Fax: none  
City: McCall State: ID ZIP Code: 83638  
Position: Housekeeper (Hourly) Salary (Please circle) 9.50 Annual income: 12,000.

### Other Household Residents' with Income

IF EXTRA SPACE IS NECESSARY, PLEASE FEEL FREE TO USE AND ATTACH ADDITIONAL SHEETS OF PAPER.

Name: [REDACTED]  
SSN: NONE Phone: [REDACTED]  
Mailing address: [REDACTED]  
City: [REDACTED] State: [REDACTED] ZIP Code: [REDACTED]

### Other Residents' Employment Information

Current employer: [REDACTED]  
Employer address: [REDACTED] How long? [REDACTED]  
Phone: NONE E-mail: [REDACTED] Fax: [REDACTED]  
City: [REDACTED] State: [REDACTED] ZIP Code: [REDACTED]  
Position: [REDACTED] Hourly Salary (Please circle) [REDACTED] Annual income: [REDACTED]  
Total Household income: [REDACTED]

### Assets/Income of Applicant and Other Residents' in Household

Bank: Name, Address, US BANK McCall ID 83638	Account Number: [REDACTED]	Balance: \$ 250.
Bank: Name, Address,	Account Number:	Balance:

Please list all other assets including net of corresponding debt: Investments, 401K, Real estate and other

Type of Asset: NONE	Location:	Current Value:
Type of Asset:	Location:	Current Value:

Please list all properties that have been transferred for market value or less than fair market value in the two years preceding the application.

Type of Asset: NONE	Location:	Fair market value at transfer:
Type of Asset:	Location:	Fair market value at transfer:

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

Please list all other sources of income including, child support, Veterans Pay, Social Security, Alimony, Retirement, Pension, Other.

Source of Income: Loan from Family to aid with mortgage	Monthly Amount: 300.
Source of Income:	Monthly Amount:
Source of Income	Monthly Amount:

Most current Income Tax Return must be attached for application to be considered.

**Medical Information**

Medical Conditions: Please describe medical condition and physician contact information. In order for medical condition to be considered as a basis for a hardship need the authorization to discuss information must be signed and attached.

**Additional Information**

Comments and other information you would like to have considered on your application.

I get Food Stamps, energy assistance and phone discount.  
I borrow a lot of money to pay my other bills, gas, etc.  
I get TAX refund which really helps. I worked for Census 5 wks in 2010

I certify under penalty of perjury that the statements made in this application are true and correct. I understand that any false statements in this application will be grounds for denial and /or revocation of the hardship relief. In addition, I authorize the verification of the information in provided on this form. I have received a copy of this application.

Signature of applicant: [Redacted]	Date: 11-8-10
Signature of other Resident: minor [Redacted] (Signed by mother)	Date:
Signature of other Resident:	Date:
Signature of other Resident:	Date:

## Label

(See instructions on page 14.)

Use the IRS label.

Otherwise, please print or type.

## Presidential

## Election Campaign

For the year Jan. 1–Dec. 31, 2009, or other tax year beginning

, 2009, ending

, 20

OMB No. 1545-0074

L  
A  
B  
E  
L  
  
H  
E  
R  
E

Your first name and initial

Last name

If a joint return, spouse's first name and initial

Last name

Home address (number and street). If you have a P.O. box, see page 14.

Apt. no.

City, town or post office, state, and ZIP code. If you have a foreign address, see page 14.

MCCALL, ID 83638

Your social security number

Spouse's social security number

You must enter your SSN(s) above.

Checking a box below will not change your tax or refund.

Check here if you, or your spouse if filing jointly, want \$3 to go to this fund (see page 14)

☐ You☐ Spouse

## Filing Status

Check only one box.

1 ☐ Single2 ☐ Married filing jointly (even if only one had income)3 ☐ Married filing separately. Enter spouse's SSN above and full name here. ▶4 ☒ Head of household (with qualifying person). (See page 15.) If the qualifying person is a child but not your dependent, enter this child's name here. ▶5 ☐ Qualifying widow(er) with dependent child (see page 16)

## Exemptions

If more than four dependents, see page 17 and check here ▶ ☐6a ☒ Yourself. If someone can claim you as a dependent, do not check box 6a . . . . .b ☐ Spouse . . . . .

## c Dependents:

(1) First name

Last name

(2) Dependent's social security number

(3) Dependent's relationship to you

(4) ☒ if qualifying child for child tax credit (see page 17)

d Total number of exemptions claimed . . . . .

Boxes checked on 6a and 6b 1  
No. of children on 6c who:  
• lived with you 1  
• did not live with you due to divorce or separation (see page 18)

Dependents on 6c not entered above

Add numbers on lines above ▶ 2

## Income

Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.

If you did not get a W-2, see page 22.

Enclose, but do not attach, any payment. Also, please use Form 1040-V.

7 Wages, salaries, tips, etc. Attach Form(s) W-2 . . . . .

8a Taxable interest. Attach Schedule B if required . . . . .

b Tax-exempt interest. Do not include on line 8a . . . . . 8b

9a Ordinary dividends. Attach Schedule B if required . . . . .

b Qualified dividends (see page 22) . . . . . 9b

10 Taxable refunds, credits, or offsets of state and local income taxes (see page 23) . . . . .

11 Alimony received . . . . .

12 Business income or (loss). Attach Schedule C or C-EZ . . . . .

13 Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ ☐

14 Other gains or (losses). Attach Form 4797 . . . . .

15a IRA distributions . . . . . 15a

b Taxable amount (see page 24) . . . . . 15b

16a Pensions and annuities . . . . . 16a

b Taxable amount (see page 25) . . . . . 16b

17 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . . . . .

18 Farm income or (loss). Attach Schedule F . . . . .

19 Unemployment compensation in excess of \$2,400 per recipient (see page 27) . . . . .

20a Social security benefits . . . . . 20a

b Taxable amount (see page 27) . . . . . 20b

21 Other income. List type and amount (see page 29) . . . . .

22 Add the amounts in the far right column for lines 7 through 21. This is your total income ▶

12,148.

## Adjusted Gross Income

23 Educator expenses (see page 29) . . . . . 23

24 Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ . . . . . 24

25 Health savings account deduction. Attach Form 8889 . . . . . 25

26 Moving expenses. Attach Form 3903 . . . . . 26

27 One-half of self-employment tax. Attach Schedule SE . . . . . 27

28 Self-employed SEP, SIMPLE, and qualified plans . . . . . 28

29 Self-employed health insurance deduction (see page 30) . . . . . 29

30 Penalty on early withdrawal of savings . . . . . 30

31a Alimony paid b Recipient's SSN ▶ . . . . . 31a

32 IRA deduction (see page 31) . . . . . 32

33 Student loan interest deduction (see page 34) . . . . . 33

34 Tuition and fees deduction. Attach Form 8917 . . . . . 34

35 Domestic production activities deduction. Attach Form 8903 . . . . . 35

36 Add lines 23 through 31a and 32 through 35 . . . . . 36

37 Subtract line 36 from line 22. This is your adjusted gross income ▶

0.

12,148.

<b>Tax and Credits</b>	<b>38</b>	Amount from line 37 (adjusted gross income)	<b>38</b>	12,148.
	<b>39a</b>	Check <input type="checkbox"/> You were born before January 2, 1945, <input type="checkbox"/> Blind. <input type="checkbox"/> Spouse was born before January 2, 1945, <input type="checkbox"/> Blind. Total boxes checked <b>39a</b>		
<b>Standard Deduction for—</b>	<b>b</b>	If your spouse itemizes on a separate return or you were a dual-status alien, see page 35 and check here <b>39b</b>		
• People who check any box on line 39a, 39b, or 40b or who can be claimed as a dependent, see page 35.	<b>40a</b>	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	<b>40a</b>	8,350.
• All others:	<b>b</b>	If you are increasing your standard deduction by certain real estate taxes, new motor vehicle taxes, or a net disaster loss, attach Schedule L and check here (see page 35) <b>40b</b>		
Single or Married filing separately, \$5,700	<b>41</b>	Subtract line 40a from line 38	<b>41</b>	3,798.
Married filing jointly or Qualifying widow(er), \$11,400	<b>42</b>	Exemptions. If line 38 is \$125,100 or less and you did not provide housing to a Midwestern displaced individual, multiply \$3,650 by the number on line 6d. Otherwise, see page 37	<b>42</b>	7,300.
Head of household, \$8,350	<b>43</b>	Taxable income. Subtract line 42 from line 41. If line 42 is more than line 41, enter -0-	<b>43</b>	0.
	<b>44</b>	Tax (see page 37). Check if any tax is from: <b>a</b> <input type="checkbox"/> Form(s) 8814 <b>b</b> <input type="checkbox"/> Form 4972	<b>44</b>	0.
	<b>45</b>	Alternative minimum tax (see page 40). Attach Form 6251	<b>45</b>	
	<b>46</b>	Add lines 44 and 45	<b>46</b>	0.
	<b>47</b>	Foreign tax credit. Attach Form 1116 if required	<b>47</b>	
	<b>48</b>	Credit for child and dependent care expenses. Attach Form 2441	<b>48</b>	
	<b>49</b>	Education credits from Form 8863, line 29	<b>49</b>	
	<b>50</b>	Retirement savings contributions credit. Attach Form 8880	<b>50</b>	
	<b>51</b>	Child tax credit (see page 42)	<b>51</b>	
	<b>52</b>	Credits from Form: <b>a</b> <input type="checkbox"/> 8396 <b>b</b> <input type="checkbox"/> 8839 <b>c</b> <input type="checkbox"/> 5695	<b>52</b>	
	<b>53</b>	Other credits from Form: <b>a</b> <input type="checkbox"/> 3800 <b>b</b> <input type="checkbox"/> 8801 <b>c</b> <input type="checkbox"/>	<b>53</b>	
	<b>54</b>	Add lines 47 through 53. These are your total credits	<b>54</b>	0.
	<b>55</b>	Subtract line 54 from line 46. If line 54 is more than line 46, enter -0-	<b>55</b>	0.
<b>Other Taxes</b>	<b>56</b>	Self-employment tax. Attach Schedule SE	<b>56</b>	
	<b>57</b>	Unreported social security and Medicare tax from Form: <b>a</b> <input type="checkbox"/> 4137 <b>b</b> <input type="checkbox"/> 8919	<b>57</b>	
	<b>58</b>	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	<b>58</b>	
	<b>59</b>	Additional taxes: <b>a</b> <input type="checkbox"/> AEIC payments <b>b</b> <input type="checkbox"/> Household employment taxes. Attach Schedule H	<b>59</b>	
	<b>60</b>	Add lines 55 through 59. This is your total tax	<b>60</b>	
<b>Payments</b>	<b>61</b>	Federal income tax withheld from Forms W-2 and 1099	<b>61</b>	
	<b>62</b>	2009 estimated tax payments and amount applied from 2008 return	<b>62</b>	
	<b>63</b>	Making work pay and government retiree credits. Attach Schedule M	<b>63</b>	400.
	<b>64a</b>	Earned income credit (EIC)	<b>64a</b>	3,043.
	<b>b</b>	Nontaxable combat pay election <b>64b</b>		
	<b>65</b>	Additional child tax credit. Attach Form 8812	<b>65</b>	1,000.
	<b>66</b>	Refundable education credit from Form 8863, line 16	<b>66</b>	
	<b>67</b>	First-time homebuyer credit. Attach Form 5405	<b>67</b>	
	<b>68</b>	Amount paid with request for extension to file (see page 72)	<b>68</b>	
	<b>69</b>	Excess social security and tier 1 RRTA tax withheld (see page 72)	<b>69</b>	
	<b>70</b>	Credits from Form: <b>a</b> <input type="checkbox"/> 2439 <b>b</b> <input type="checkbox"/> 4136 <b>c</b> <input type="checkbox"/> 8801 <b>d</b> <input type="checkbox"/> 8885	<b>70</b>	
	<b>71</b>	Add lines 61, 62, 63, 64a, and 65 through 70. These are your total payments	<b>71</b>	4,443.
<b>Refund</b>	<b>72</b>	If line 71 is more than line 60, subtract line 60 from line 71. This is the amount you overpaid	<b>72</b>	4,443.
Direct deposit? See page 73 and fill in 73b, 73c, and 73d, or Form 8888.	<b>73a</b>	Amount of line 72 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	<b>73a</b>	4,443.
	<b>b</b>	Routing number	<b>c</b>	Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings
	<b>d</b>	Account number		
	<b>74</b>	Amount of line 72 you want applied to your 2010 estimated tax	<b>74</b>	
<b>Amount You Owe</b>	<b>75</b>	Amount you owe. Subtract line 71 from line 60. For details on how to pay, see page 74	<b>75</b>	0.
	<b>76</b>	Estimated tax penalty (see page 74)	<b>76</b>	

**Third Party Designee** Do you want to allow another person to discuss this return with the IRS (see page 75)? ☐ Yes. Complete the following. ☒ No

Designee's name	Phone no.	Personal identification number (PIN)
-----------------	-----------	--------------------------------------

**Sign Here** Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See page 15. Keep a copy for your records.	Your signature	Date	Your occupation CLEANER	Daytime phone number
	Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	
<b>Preparer's Use Only</b>	Preparer's signature SELF	Date 2-20-10	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code	EIN	Phone no.	

<u>Earned Income</u>	Annual	Monthly
Wages from Tax Return	12,148.00	1,012.33
<b>Total Income</b>	<b>12,148.00</b>	<b>1,012.33</b>
<u>Assistance</u>		
Idaho Power - Energy	560.00	46.67
Frontier - Phone	180.00	15.00
<b>Total Assistance</b>	<b>740.00</b>	<b>61.67</b>
Loan from Family Members	3,600.00	300.00
<b>TOTAL INCOME</b>	<b>16,488.00</b>	<b>1,374.00</b>

# 2010 POVERTY GUIDELINES\*

ALL STATES (EXCEPT ALASKA AND HAWAII) AND D.C.

## ANNUAL GUIDELINES

FAMILY SIZE	PERCENT OF POVERTY GUIDELINE								
	100%	120%	133%	135%	150%	175%	185%	200%	250%
1	10,830.00	12,996.00	14,403.90	14,620.50	16,245.00	18,952.50	20,035.50	21,660.00	27,075.00
2	14,570.00	17,484.00	19,378.10	19,669.50	21,855.00	25,497.50	26,954.50	29,140.00	36,425.00
3	18,310.00	21,972.00	24,352.30	24,718.50	27,465.00	32,042.50	33,873.50	36,620.00	45,775.00
4	22,050.00	26,460.00	29,326.50	29,767.50	33,075.00	38,587.50	40,792.50	44,100.00	55,125.00
5	25,790.00	30,948.00	34,300.70	34,816.50	38,685.00	45,132.50	47,711.50	51,580.00	64,475.00
6	29,530.00	35,436.00	39,274.90	39,865.50	44,295.00	51,677.50	54,630.50	59,060.00	73,825.00
7	33,270.00	39,924.00	44,249.10	44,914.50	49,905.00	58,222.50	61,549.50	66,540.00	83,175.00
8	37,010.00	44,412.00	49,223.30	49,963.50	55,515.00	64,767.50	68,468.50	74,020.00	92,525.00

For family units of more than 8 members, add \$3,740 for each additional member.

## MONTHLY GUIDELINES

FAMILY SIZE	PERCENT OF POVERTY GUIDELINE								
	100%	120%	133%	135%	150%	175%	185%	200%	250%
1	902.50	1,083.00	1,200.33	1,218.38	1,353.75	1,579.38	1,669.63	1,805.00	2,256.25
2	1,214.17	1,457.00	1,614.84	1,639.13	1,821.25	2,124.79	2,246.21	2,428.33	3,035.42
3	1,525.83	1,831.00	2,029.36	2,059.88	2,288.75	2,670.21	2,822.79	3,051.67	3,814.58
4	1,837.50	2,205.00	2,443.88	2,480.63	2,756.25	3,215.63	3,399.38	3,675.00	4,593.75
5	2,149.17	2,579.00	2,858.39	2,901.38	3,223.75	3,761.04	3,975.96	4,298.33	5,372.92
6	2,460.83	2,953.00	3,272.91	3,322.13	3,691.25	4,306.46	4,552.54	4,921.67	6,152.08
7	2,772.50	3,327.00	3,687.43	3,742.88	4,158.75	4,851.88	5,129.13	5,545.00	6,931.25
8	3,084.17	3,701.00	4,101.94	4,163.63	4,626.25	5,397.29	5,705.71	6,168.33	7,710.42

Produced by: CMSO/DEHPG/DEEO

*\* In accordance with section 1012 of the Department of Defense Appropriations Act of 2010, the poverty guidelines published on January 23, 2009 will remain in effect until updated poverty guidelines are published in March 2010.*



## **Utility Hardship Policy Pursuant to McCall City Code 6-4-250**

### **Definitions**

1. Basis for consideration: current Federal Poverty Guidelines and the most recent federal and state income tax return. Age, ability to work, disability status, other sources of income, and all assets net of debt are also considered.
2. Water Base Rate: \$33.70 per month – standard water amount charged to residential customers, as of January, 2006. This amount will be automatically adjusted to reflect any rate changes adopted by the City Council.
3. Hardship Water Base Rate: \$22.50 per month – water amount charged to hardship customers, approved at the January 14, 1999 City Council meeting.
4. Water Base Rate Differential: \$11.20 per month. Calculated by subtracting the Hardship Water Base Rate from the Water Base Rate.
5. Water Usage Limits: Any usage greater than the volume below shall be paid by the hardship customer.
  - a. Family of 1            6,000 gallons
  - b. Family of 2-3        8,000 gallons
  - c. Family of 4 +        10,000 gallons
6. Annual Renewal Date: April 30 of each year.

### **Process for Hardship Adjustment Requests (new and renewal)**

1. Any user seeking relief, pursuant to MCC 6-4-250, shall submit a written application to the Treasurer. The application form is attached as Exhibit A. The applicant shall include their most recent federal and state income tax returns, and any other documentation necessary to support the information provided on the application form. In particular, the applicant shall provide documentation regarding ability to work, disability status, other income, and other assets net of debt.
2. The Treasurer will review the application for completeness. If the application is incomplete, the applicant will be contacted and asked to submit additional information. No further action will be taken until the additional information is submitted.

3. Upon determining that the application is complete, the Treasurer will compare the information in the application against the current Federal Poverty Guidelines. The Treasurer will also evaluate other supporting information, such as disability status, other income, and net worth.
4. The Treasurer will make a recommendation for action to the City Council. If the income earned is within the Federal Poverty Guidelines, the Treasurer will recommend approval. The Treasurer may also recommend that outstanding penalties be waived. The recommendation will be in the form of an agenda bill, with the application and all supporting materials attached. Personal identifying information, including service location, will be redacted. All supporting information will be submitted to the Council, including federal and state income tax returns and any documentation regarding ability to work, disability status, other income, or net worth. The full application will be available one week before council meeting for individual council members to review prior to approval.
5. If the Council does not approve the hardship adjustment, the applicant will be notified. There is not an appeal or reconsideration mechanism, unless the applicant can provide new information regarding eligibility.
6. If the Council approves the hardship adjustment, the following will occur:
  - a. The applicant will be notified that their request for hardship adjustment has been approved.
  - b. The applicant will be charged the monthly Hardship Base Rate, by crediting the user account from the General Fund in the amount of the Hardship Rate Differential.
  - c. The applicant will be allowed the Water Usage Limits, based on family size. Any water use above the Water Usage Limits will be billed to the applicant at the then current rate.
  - d. The applicant will no longer be charged any penalties.
  - e. If authorized, outstanding penalties will be waived.
  - f. The Council approval shall remain in effect until the next annual renewal review, or until new information regarding eligibility becomes available.
  - g. The Utility Billing Clerk will send a reminder letter to the hardship customer two months prior to the Annual Renewal Date, by February 28 of each year.
7. Hardship adjustment recipients shall annually submit a complete new application for relief, as described above. The process for review and action on annual renewal shall be the same as for new applications.

**6-4-250: RELIEF FOR EXTRAORDINARY CIRCUMSTANCE OR UNDUE HARDSHIP; GENERAL FUND REIMBURSEMENT; WAIVER OF PENALTY:**

- (A) For good cause shown, demonstrating unusual or extraordinary circumstances, or in order to avoid undue hardship, the City Council, at its discretion, may provide relief to a water and/or sewer user, whether individual, partnership, corporate, unincorporated association, or governmental in nature. In the event relief is granted, it shall be accomplished not by modification of the otherwise applicable rates or schedules as herein contained, but by determining a differential between the usual rate and the allowed rate; the differential shall be reimbursed from the General Fund by crediting said amount to the account of the user receiving the allowance.
  
- (B) For good cause shown, demonstrating unusual or extraordinary circumstances, or in order to avoid undue hardship, the City Council, at its discretion, may also waive the penalty provided in Section 6-4-210 of this Chapter, otherwise imposed or imposable on a water or sewer user, whether individual, partnership, corporate, unincorporated association or governmental in nature, without reimbursement of same by transfer from the General Fund.
  
- (C) Any user seeking relief or waiver as above provided shall submit a written application to the City Treasurer detailing the consideration sought. The application shall set forth in sufficient detail the facts and circumstances alleged to support the particular relief or waiver sought; the Treasurer shall review the application and, if complete, submit same with a recommendation to the Council for their consideration; if incomplete, the applicant shall be so advised and given the opportunity to resubmit. (Ord. 632, 7-28-1993)

**McCALL CITY COUNCIL**  
**AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number** AB 10-260  
**Meeting Date** December 2, 2010

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Personnel Policy Manual Amendment – Resolution 10-25</i>	<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
	Mayor / Council		
	City Manager		
	Clerk	AW	Supporter
	Treasurer		
	Community Development		
	Police department		
	Public Works		
	Golf Course		
<b>COST IMPACT:</b> N/A	Parks and Recreation		
<b>FUNDING SOURCE:</b> N/A	Airport		
	Library		
<b>TIMELINE:</b> ASAP	Information Systems		
	Grant Coordinator		
<b>SUMMARY STATEMENT:</b> The Mayor and Council adopted the revised Personnel Policy Manual on November 4, 2009. During the revision the term “siblings” was mistakenly omitted from the definition of “immediate family” in the Personnel Policy Manual. The term “siblings” was used in the previous version of the Personnel Policy Manual, and was also used in the recommended language for personnel manuals from ICRMP. Therefore, to include the term “siblings” in the definition of immediate family, the Personnel Policy Manual will need to be amended.  The amended changes will be included in the definition of immediate family for the use of sick leave on page 27 and bereavement leave on page 29 of the Personnel Policy Manual and are attached. Also attached is Resolution 10-25.			
<b>RECOMMENDED ACTION:</b>  Approve Resolution No. 10-25 adopting the amendments to the Personnel Policy Manual and authorize the Mayor to sign all necessary documents.			
<b>RECORD OF COUNCIL ACTION</b>			
<b>MEETING DATE</b>	<b>ACTION</b>		
November 4, 2009	Council adopted the revised Personnel Policy Manual		

Below are the excerpts from the Personnel Policy Manual showing where the word siblings will be added to page 27 and page 29, per the recommended amendment:

## **2. Sick Leave (page 27)**

Sick leave is a benefit to provide relief to the employee in the event of illness to the employee or his/her immediate family. Immediate family is to be defined as spouse, parents, siblings, in-laws, grandparents, children, step-children, and grandchildren. Immediate family may also be determined to include individuals where the employee has legal guardianship or relationships that fulfill the previously defined roles by intent. In the event that legal association does not exist it will be necessary for the employee to provide sufficient verification to the Personnel Manager or City Manager showing that the intended significant relationship exists and is applicable under this policy. Sick leave is to be used only in the event of an illness or injury that prevents the employee from working productively or safely or if an immediate family illness presents no practical alternative for necessary care. Sick leave must be requested at least within two hours of the time when the scheduled work period is to begin, unless circumstances outside the control of the employee prevent such notice. The City Manager or department supervisors asked to approve use of sick leave may, at the City's expense, request an independent review of reported illness at any time by a competent medical authority.

## **5. Bereavement Leave (page 29)**

Up to five days of paid leave of absence shall be provided for regular full-time and part time employees for deaths occurring in the employee's immediate family. Employee's family may include spouse, parents, siblings, in-laws, grandparents, children, step-children, and grandchildren. For this policy family may also be determined to include individuals where the employee has legal guardianship or relationships that fulfill the previously defined roles by intent. In the event that legal association does not exist it will be necessary for the employee to provide sufficient verification to the Personnel Manager or City Manager showing that the intended significant relationship exists and is applicable under this policy. Additional leave may be granted from accrued vacation leave or unpaid leave of absence.

RESOLUTION NO. 10-25

A RESOLUTION OF THE CITY OF McCALL, IDAHO, AMENDING THE PERSONNEL POLICY MANUAL AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The Personnel Manager determined that the term “siblings” be added to the definition of “immediate family” in the Personnel Policy Manual as it was mistakenly omitted; and

WHEREAS, the Mayor and Council adopted the revised Personnel Policy Manual on November 4, 2009.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of McCall, Idaho as follows:

Section 1 The definition of “immediate family” for the purpose of sick leave and bereavement leave on pages 27 and 29 of the Personnel Policy Manual will be amended as follows.

Immediate family is to be defined as spouse, parents, siblings, in-laws, grandparents, children, step-children, and grandchildren. Immediate family may also be determined to include individuals where the employee has legal guardianship or relationships that fulfill the previously defined roles by intent.

Section 2 This Resolution shall take effect and be in force from and after its passage and approval.

Passed and approved this 2 day of December, 2010.

---

Donald C. Bailey, Mayor

ATTEST:

---

BessieJo Wagner, City Clerk

**McCALL CITY COUNCIL**  
**AGENDA BILL**

216 East Park Street  
 McCall, Idaho 83638

**Number** AB 10-261  
**Meeting Date** December 2, 2010

AGENDA ITEM INFORMATION			
<b>SUBJECT:</b>  <i>Non Discrimination Policy Statement – Resolution 10-26</i>	<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
	Mayor / Council		
	City Manager		
	Clerk	<i>AW</i>	Originator
	Treasurer		
	Community Development		
	Police department		
	Public Works		
	Golf Course		
	Parks and Recreation		
<b>COST IMPACT:</b> N/A	Airport		
<b>FUNDING SOURCE:</b> N/A	Library		
	Information Systems		
<b>TIMELINE:</b> ASAP	Grant Coordinator		
<b>SUMMARY STATEMENT:</b> As a recipient of Federal financial assistance, the City of McCall is required to comply with various non-discrimination laws and regulations, including Title VI of the Civil Rights Act of 1964, which provides that: “No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal assistance under this title or carried out under this title.” The Federal-aid Highway Transportation Act of 1973 added sex to the list of prohibitive factors. Disability was added through Section 504 of the Rehabilitation Act of 1973. Age was subsequently added in 1975 under the Age Discrimination Act.  The Civil Rights Restoration Act of 1987 broadened the scope of Title VI coverage by expanding the definition of the term “programs or activities” to include all programs or activities of Federal-aid recipients, sub-recipients, and contractors, whether or not such programs and activities are Federally assisted. Prior to the American Recovery and Reinvestment Act of 2009 (ARRA), the federal-aid dollars we received were either through the Idaho Department of Transportation (ITD) or the Federal Aviation Administration (FAA) and the Title VI requirement was met through those contracts. Now, as direct recipients of federal-aid dollars, we must have our own Title VI program or we will not be eligible to receive any federal-aid dollars including the ARRA grants already awarded.  A resolution stating the City of McCall’s policy on non-discrimination is attached. With this resolution and the completion of the Transition Plan, along with the Limited English Proficiency Plan and the Affirmative Action plans, the City’s Title VI Program will be complete. The first stage of the Transition Plan, the inventory of all public accesses, is complete. The Transition Plan is scheduled for completion and Council action on January 13, 2011.			
<b>RECOMMENDED ACTION:</b> Approve Resolution 10-26 adopting a Non-Discrimination Policy Statement in compliance with Title VI of the Civil Rights Act of 1964 and authorize the Mayor to sign all necessary documents.			
RECORD OF COUNCIL ACTION			
MEETING DATE	ACTION		
June 24, 2010	The Affirmative Action Plan and the Limited English Proficiency Plan were approved		

## RESOLUTION NO. 10-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCCALL, IDAHO RELATING TO A NON-DISCRIMINATION POLICY STATEMENT, AND TITLE VI OF THE CIVIL RIGHTS ACT OF 1964; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Title VI of the Civil Rights Act of 1964 provides that: "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal assistance under this title or carried out under this title"; and

WHEREAS, the Federal-aid Highway Transportation Act of 1973 added *sex* to the list of prohibitive factors; *disability* was added through Section 504 of the Rehabilitation Act of 1973; and *age* was subsequently added in 1975 under the Age Discrimination Act.; and

WHEREAS, the Civil Rights Restoration Act of 1987, broadened the scope of Title VI coverage by expanding the definition of terms "programs or activities" to include all programs or activities of Federal Aid recipients, sub-recipients, and contractors/consultants, whether such programs and activities are federally assisted or not (Public Law 100.259 (S.557) March 22, 1988); and

WHEREAS, at the June 24, 2010, City Council Meeting, the McCall City Council approved an Affirmative Action Plan and a Limited English Proficiency plan.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF MCCALL, Valley County, Idaho that:

Section 1: The City of McCall assures that no person shall, on the grounds of race, color, national origin, sex, age, disability, or retaliation as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987 (Public Law 100.259), and subsequent related acts, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. The City of McCall further assures every effort will be made to ensure non-discrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

Section 2: In the event the City of McCall, as the recipient, distributes federal aid funds to a sub-recipient, the City of McCall will include Title VI language in all written agreements and will monitor for compliance

Section 3: The City of McCall's City Clerk is responsible for initiating and monitoring Title VI activities, as required by 23 Code of Federal Regulations (CFR) 200 and 49 CFR 21.

Section 4: The City of McCall has completed an inspection of all public building access which includes sidewalks, ramps and doors, and prepared a Survey Summary regarding findings. The City is developing a Transition Plan to bring all public access to ADA Standards.



Section 5: This resolution shall be in full force and effect upon its passage and approval.

PASSED AND APPROVED BY THE COUNCIL AND MAYOR OF THE CITY OF MCCALL  
THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2010.

CITY OF MCCALL  
Valley County, Idaho

\_\_\_\_\_  
Donald C. Bailey, Mayor

ATTEST:

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

**McCALL CITY COUNCIL**  
**AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number** AB 10-262  
**Meeting Date** December 2, 2010

AGENDA ITEM INFORMATION			
<b>SUBJECT:</b>  <i><b>FY 12 Local Rural Highway Investment Program Grant Application (LRHIP) for Park Street Improvements</b></i>	<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
	Mayor / Council	LA	
	City Manager	LA	
	Clerk		
	Treasurer		
	Community Development		
	Police department		
	Public Works		
	Golf Course		
	Parks and Recreation		
<b>COST IMPACT:</b> \$288,486	Airport		
<b>FUNDING SOURCE:</b> Local Highway Technical Assistance Council-\$100,000; Match from FY12 Streets, FY11 Water and Sewer funds	Library		
	Information Systems		
<b>TIMELINE:</b> Project would be completed in FY12; grant application is due December 8, 2010	Grant Coordinator	CC	originator
	<b>SUMMARY STATEMENT:</b>  See attached memo.		
<b>RECOMMENDED ACTION:</b>  Approve submission of a Local Rural Highway Investment Program grant to LHTAC, and authorize the Mayor to sign all necessary documents.			
RECORD OF COUNCIL ACTION			
MEETING DATE	ACTION		

# Memo

**To:** City Council  
**From:** Carol Coyle, Grant Coordinator  
**Date:** 11/24/2010  
**Re:** AB 10-262 FY12 LRHIP Application for Roadway Improvements

---

The Local Highway Technical Assistance Council administers grant funding for roadway improvements, and is currently soliciting applications for the LRHIP program. The Streets Department has identified Park Street (from First Street to Mission Street) as a high priority of all streets needing repairs. This project was not completed in FY10, due to several issues. The State Highway 55 project didn't finish until October, which was too late to do paving on Park Street. The sewer line has been visually inspected and was found to have poor alignment, root balls and poor service connections. An analysis will be done over the winter to document if I&I is an issue. The sewer main, in all likelihood, will need to be replaced, which would reduce I&I.

The proposed project will include a complete street reconstruction, water and sewer upgrades, utility relocation, and widening to provide bike lanes. Grant funding of \$100,000 is being sought to assist with the estimated project cost of \$288,486. There is no required match for this grant, but the balance of the project cost above the grant, if awarded, would be the responsibility of the City of McCall. Utility relocation costs will be the responsibility of the utility provider. Sewer and water work would be done in FY11, with road construction in FY12.

Proposed funding for the project is as follows:

FY12 LRHIP: \$100,000  
FY12 Streets fund: \$73,886  
FY11 Water fund: \$82,500  
FY11 Sewer fund: \$32,700  
Total: \$288,486

Attached is an estimated cost of construction, street section, and vicinity map.

**PARK STREET RECONSTRUCTION (1st to Mission Street) - ESTIMATED PROJECT COSTS**

PHASE 1: ~1300 l.f. road widening, ~600 l.f. ribbon curb, ~1250 l.f. 8" sewer upgrade, shoulder improvements, drainage and storm water management improvements  
Rev. 11/24/2010

ITEM	DESCRIPTION	LENGTH (FT)	DEPTH (FT)	WIDTH (FT)	TOTAL QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<b>A. Project Setup/Construction Management</b>								
1.	Initial Surveying				1	L.S.	\$2,000.00	\$2,000.00
2.	Geotechnical Evaluation				1	L.S.	\$2,000.00	\$2,000.00
<b>B. Contractor Project Setup</b>								
1.	Construction Staking				1	L.S.	\$2,000.00	\$2,000.00
2.	Mobilization				1	L.S.	\$2,500.00	\$2,500.00
3.	SWPPP preparation				1	L.S.	\$2,000.00	\$2,000.00
4.	Materials Testing				1	L.S.	\$3,000.00	\$3,000.00
5.	Traffic Control				1	L.S.	\$5,000.00	\$5,000.00
<b>C. Road Reconstruction</b>								
1.	Asphalt Removal, clearing and grubbing	1300	0.25	55	662	C.Y.	\$5.00	\$3,310.19
2.	Excavation and Embankment				1	L.S.	\$5,000.00	\$5,000.00
3.	North Shoulder Improvements - 12", 2" minus sub-base	1300	1	5	241	C.Y.	\$18.00	\$4,333.33
4.	North Shoulder Improvements - 4", 3/4" minus base	1300	0.333	5	80	C.Y.	\$20.00	\$1,603.33
5.	North Shoulder 24" Concrete Ribbon Curb	610	0.5	2	23	C.Y.	\$50.00	\$1,129.63
6.	South Shoulder Improvements - 12", 2" minus sub-base	1300	1	5	241	C.Y.	\$18.00	\$4,333.33
7.	South Shoulder Improvements - 4", 3/4" minus base	1300	0.333	4	64	C.Y.	\$20.00	\$1,282.67
8.	2", 3/4" minus crowning/grading base	1300	0.1666	22	176	C.Y.	\$20.00	\$3,529.45
9.	3" Asphalt (29 foot width)	1300	0.25	29	4189	S.Y.	\$15.00	\$62,833.33
10.	Concrete Collars for manholes and water valves				8	E.A.	\$500.00	\$4,000.00
11.	Signage and striping				1	L.S.	\$2,000.00	\$2,000.00
12.	Driveway apron improvements (2-3' asphalt apron)				22	L.S.	\$250.00	\$5,500.00
<b>D. Stormwater Management Infrastructure</b>								
1.	Drainage Soil Mix	425	2	8	22	C.Y.	\$25.00	\$550.00
2.	6" drainage sock				600	L.F.	\$15.00	\$9,000.00
3.	12" driveway culvert installation (approx. 25 l.f. w/bedding chips)				8	E.A.	\$500.00	\$4,000.00
4.	15" roadway/driveway culvert installation (w/bedding chips)				325	L.F.	\$20.00	\$6,500.00
5.	South swale topsoil/revegetation				1	L.S.	\$5,000.00	\$5,000.00
6.	Erosion Control				1	L.S.	\$2,500.00	\$2,500.00
<b>Road Construction Subtotal (Items B, C, and D)</b>								<b>\$144,905.27</b>

ITEM	DESCRIPTION	LENGTH (FT)	DEPTH (FT)	WIDTH (FT)	TOTAL QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
E. Sewer Infrastructure								
1.	Replace exsiting manholes (6-10' deep)				5	E.A.	\$2,500.00	\$12,500.00
2.	8" sewer line replacement	1250			1250	L.F.	\$30.00	\$37,500.00
3.	Reconnect existing sewer services				25	E.A.	\$750.00	\$18,750.00
4.	Material Testing (camera, vaccum, pressure)				1	L.S.	\$3,000.00	\$3,000.00
					Sewer Infrastructure Subtotal:			\$68,750.00
F. Water Infrastructure								
1.	Replace existing fire hydrants with new City standard hydrants <sup>3</sup>				2	Ea.	\$2,000.00	\$4,000.00
2.	Relocate/replace existing water services				13	EA.	\$1,750.00	\$22,750.00
3.	Testing (bacteria/pressure)					L.S.	\$500.00	\$0.00
					Water Infrastructure Subtotal:			\$26,750.00
Water and Sewer Improvement Subtotal (E and F)								\$95,500.00
Total Project Subtotal (excludes Utility Relocation Costs)								\$240,405.27
20% contingency								\$48,081.05
Grand Total Schedule C								\$288,486.32

NOTES:

**All estimate values are preliminary. Final estimates will be based on final engineering design.**

- Hydrant replacement includes new 6" valve and associated fittings





# Park Street Reconstruction Project Area Vicinity Map

*Payette Lake*

Project Area

