

**AGENDA**  
**McCall City Council**  
**Regular Meeting**  
**October 11, 2012, 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**

**APPROVE THE AGENDA**

**DEPARTMENT REPORTS**

**COMMITTEE MINUTES**

1. McCall Improvement Committee – August 12, 2012
2. McCall Redevelopment Agency – August 21, 2012
3. Planning and Zoning Commission – August 7, 2012
4. Planning and Zoning Commission – September 11, 2012

**6:00 p.m. PLEDGE OF ALLEGIANCE**

**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 12-195 Hangar 701 Lease Assignment

**6:25 p.m.** AB 12-190 Reallocation of LOT funds for Parks Department

**6:35p.m.** AB 12-196 Agreement for Professional Golf Services

**6:50 p.m.** AB 12-189 FY 2013 Water & Wastewater Treatment Chemical Bid

**7:00 p.m.** AB 12-192 Renewal of City Attorney contract

**7:05 p.m.** AB 12-197 City Manager Recruitment

**7:15 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. Warrant Registers Dated October 5, 2012
2. Payroll Report for Period ending September 28, 2012
3. AB 12-191 Authorization for the Destruction of Records – Resolution 12-20
4. AB 12-193 FY 13 Certified Local Government Grant for training of Historic Preservation Commission members
5. AB 12-194 Edward Byrne Memorial Justice Assistance Grant application for network equipment upgrade and data backup storage server

**7:20 p.m. EXECUTIVE SESSION**

- Hiring - Pursuant to Idaho Code §67-2345(1)(a): to consider hiring a public officer, employee, staff member or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need. This paragraph does not apply to filling a vacancy in an elective office or deliberations about staffing needs in general;

**OPEN SESSION**

**ADJOURNMENT**

Americans 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 Consultant	Land Acquisition	Supplemental EA approved for Public Comment by FAA. Notice of Availability for Comment published September 27 in Star News and is available on website. Appraisals and Owner Contact may start on October 29. JA	ongoing
Airport Consultant	Equipment Storage Building	Building complete. Lien Releases from Sub-Contractors and Grant Closeout remain. JA	ongoing
Airport Consultant	Airport Zoning	AAC deferred working on Airport Zone until a later date. JA	ongoing
Airport Consultant	Approach Surface	Airport Consultant is reviewing the approach surface to runway 16. Verification that obstructions in the 34:1 approach surface have been removed is underway. Garrett Mapp, GIS, has assisted in determining the angles as they relate to runway. Airport Layout Plan will be amended as part of the next AIP grant.	Ongoing
Airport Consultant	Grant Match	A few states such as Colorado and Wyoming have the money to match half of the new 10% grant match. States such as Idaho, Oregon and others are struggling to match ¼ or 2.5% as they have in the past. This will continue to be an issue as land acquisition and taxiway construction grants are issued. JA	Ongoing
Airport Consultant	USFS Operations	2 Sikorski Heavy lift helicopters have been working on area fires all month. Area fires will not likely be out until fall or winter snowfall. JA	Ongoing
Airport Consultant	Landing Fees	Airport Consultant is working with the new part time airport/parks/recreation administrative person to track aircraft arrivals and compare landing fees collected by the FBO to the total aircraft arrived. An increase in overall landing fees is hoped for. JA	Ongoing
Airport Consultant	PAPI Visual Approach Slope Indicator R/W 16	The PAPI is NOTAM'd out of service until we can verify the process to change the PAPI approach angle to 3.5 degrees, which will better match the decent angle on the approach to runway 16. JA	Ongoing
Airport Consultant	Hangar Lease Rates Analysis	Airport Advisory Committee is taking an independent look at hangar rates. JA	New

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Airport Consultant	Obstructions in Approach to RW 16	Preliminary information indicates that all obstructions have been removed. Verification will take place soon. JA	Ongoing
Airport Consultant	Airport Capital Improvement Plan (ACIP)	The State of Idaho Aeronautics Division is reviewing all Idaho airport Capital Improvement Plans and is inviting each airport's consultant to participate with the airport in the process. JA	Ongoing
Airport Consultant	Storm Water Drainage-Hangar 105	Gravel berm has been placed at road. Public Works is working on a more permanent solution.	Ongoing
Airport Consultant	Summer-Fall Operations	Smoke caused a number of VFR, Visual Flight Rules, and advised aircraft to not come to McCall in September. JA	Ongoing
Airport	Winter operations	Airport and Golf staff reviewed shared winter plow position. Same arrangement as last winter.	Complete
Airport	Operations	Hwy 55 Gate repaired. Gate cables replaced. Guide rollers in all gates will be replaced.	Ongoing
Airport	Operations	Equipment maintenance preparing for winter is been underway	Ongoing
Airport	Operations	Runway washing to remove fire retardant complete with assistance from Parks Department.	Ongoing
Airport	Operations	Airport Manager has been meeting with hangar owners, airport businesses and users.	Ongoing
Airport	Operations	Daily airfield inspections	Ongoing
Airport	Operations	Weed maintenance around all signs	Complete
Airport	Operations	Installed drain around hangar 105 to accommodate snow melt (Dorris)	Complete
Airport	Operations	Airport UTV painted safety color (Bronco orange)	Complete
Airport	Operations	Airport Admin training and orientation	Ongoing
Parks and Recreation	City Website	Ongoing updates to transition website to Fall/Winter Programming. More Photos and information will be added under Parks tab.	In Progress
Parks and Recreation	Online Photography Contest	Setting up website categories and advertising for the contest which will officially begin September 1 <sup>st</sup> – November 31 <sup>st</sup> .	In Progress

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

Parks and Recreation	Fall/Winter Program Guide	Guide is in the initial stages of being made. Once all programs, dates, facility use agreements, and other necessary considerations are solidified printing will begin. Programs should be available in November.	In Progress
Parks and Recreation	SCUBA <ul style="list-style-type: none"> <li>• Payette Lake Underwater Cleanup</li> </ul>	Date for the Underwater Cleanup at Legacy Park occurred September 23 <sup>rd</sup> . Coordinated with Dive Magic from Boise for equipment and various businesses local and in the Boise are to help sponsor this cleanup. 30+ volunteers showed up to help drag out 3 truckloads of trash from Payette Lake.	Complete
Parks and Recreation	Planning for Fall/Winter Programs <ul style="list-style-type: none"> <li>• Adult Basketball</li> <li>• Youth Basketball</li> <li>• Photo Contest</li> <li>• Adult Volleyball</li> <li>• Indoor Soccer</li> <li>• Fly Tying</li> </ul> Potential Programs <ul style="list-style-type: none"> <li>• Youth Snow Camp</li> <li>• Indoor Pool Games</li> <li>• Adult Pickle Ball</li> <li>• Dodge Ball</li> </ul>	Initial planning and development for programs have begun. Planning and coordinating dates for facility use and community contacts are under way.	In Progress
Parks and Recreation	Equipment	Spring and Summer equipment is being inventoried and safety checked to gauge upcoming equipment purchases. Money left over in the Recreation budget went back into replacing needed equipment for programs.	Complete
Parks and Recreation	NRPA Conference	Dennis Coyle, Mark Pernell, and Kurt Wolf attended the Idaho – Montana joint National Recreation and Parks Associations conference for personal development, program ideas, and facility/parks enhancement training.	Complete
Parks and Recreation	CPR/AED	Exploring the need to offer a course for City Employees during the Fall.	In Progress

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Parks and Recreation	Field Assessment and prep	Transition will be in September - October to offer a place for MUSA to have extra field space for youth soccer.	In Progress.
Parks and Recreation	Survey	Developing a survey to evaluate public desires and needs within the community as they relate to park offerings and available Recreation programs	In Progress
Parks and Recreation	Admin	Review and revising maintenance management plan and manuals.	In Progress
Parks and Recreation	Legacy	Constant turf maintenance. Air-rating and fertilizing to counter heavy traffic. Noticeable improvements so far. Winterization	In Progress
Parks and Recreation	Art Roberts	Constant turf maintenance. Air-rating and fertilizing to counter heavy traffic. Noticeable improvements so far. Winterization	In Progress
Parks and Recreation	Rotary Park Project	Moving forward with design and further improvements. Design work scheduled for winter months.	In Progress
Parks and Recreation	Downtown Flowers	Started removing every other one. Transplanting perennial grasses throughout parks.	In Progress
Parks and Recreation	Centennial Park	Irrigation and electrical in progress. Revising landscape plan and installation in progress.	In Progress
Parks and Recreation	Fairway Park	Monitoring turf and watering schedules. Working on bids and installation of cover over playground.	In Progress
Parks and Recreation	Boat Trailer Parking	Weeding and pruning as needed. Working on contract agreement for maintenance plan.	In Progress
Parks and Recreation	Browns Park	Working on estimates for installation of a covered shelter, P&Z application in progress.	In Progress
Parks and Recreation	Irrigation	Starting winter blow-out process.	In Progress
Parks and Recreation	Volleyball Court	Constructing a temporary net/wall to prevent volleyball's from entering boat ramps.	In Progress
Parks and Recreation	Tree Removal – North End of Airport Approach	Working with Public Works and FAA on the removal of trees exceeding height requirements for aircraft approach.	In Progress

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Golf	Staffing	We have 4 full time employees. At the end of September we had 5 full time Seasonal employees and 3 part time. We worked the end of the month with 2 less employees than normal to save some money.	Update
Golf	Greens	The greens have come along nicely given the play that we have been having. We have raised the greens height to a higher height of cut than normal to allow the greens to store energy better for the winter. We deep tined the greens after the last tournament to relieve some compaction and help grow roots for the winter. We also re-seeded the thinnest greens and have that seed coming up.	Update
Golf	Fairways and Tees	We used our new Aerovator to aerify and seed all of the fairways. We are putting seed down to fill in thin spots and to have seed there for any areas that we might lose over the winter. We also used the slicer behind to help work seed into the ground and do some more aeration. We plan to aerify tees next month.	Update
Golf	Golf Rounds	We were busy the month of September. The play was lower than the past months but more normal for this time of year	Update
Golf	Tournaments	We had our last tournament this month which was full with a waiting list.	Update
Golf	New Storage Shed	I got the application turned in for the new equipment storage shed that we are planning on building out of lumber cut from the logs that we have been storing at a local saw mill. It will go before Planning and Zoning the first of November.	New
PW Admin/ Engineering	Development Project Acceptance	None this month	Ongoing
PW Admin/ Engineering	Land Use Application Reviews	Applications in review: 1173 Shady Lane Loop, 1624 E. Lake Street, 2050 Payette Dr., 1639 Club Hill road & Quaker Hill church camp.	Ongoing/ Updated
PW Admin/ Engineering	McCall Redevelopment Agency- 2012 Improvement Project	Ongoing construction, cub gutter and stormwater installation. Paving anticipated Mid-October.	Ongoing/ updated

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

PW Admin/ Engineering	Water & Sewer Infrastructure Mapping	GIS Analyst and Technician are working with PW crews and Horrocks Engineers on field GPS survey to improve mapping accuracy, completeness, and improve new water model	Ongoing
PW Admin/ Engineering	Sewer Infiltration and Inflow	Meeting with PLRWSD to discuss manhole infiltration repair techniques.	Updated/ Completed
PW Admin/ Engineering	Back-up power – Knowles Road and Davis Beach	Design work has been completed for Knowles Road. The Davis Beach site has a number of issues that need to be explored this winter before design work is completed. It is now anticipated that this project will go to bid in July or August 2013.	Ongoing/ Updated
PW Admin/ Engineering	Lift Station 7	IDEQ has approved the Preliminary Engineering Report which includes 30% design. The NEPA study and property description for the project will be submitted to the USFWS. Public Works has completed the reviewing the task order for final design.	Ongoing/ Updated
PW Admin/ Engineering	Riverside Subdivision	Surveying and engineering design for Scott, Helmick and Rice Streets has begun to establish stormwater and road improvements within the subdivision.	Ongoing
PW Admin/ Engineering	CDBG Third Street Corridor Revitalization	Fall 2012 Water and Storm Water Improvements final plans and bid opening, and Council authorization to award construction contract to Granite Excavation. Construction to begin October 8. Task order development by Horrocks Engineers for fall construction management and 2013 Streetscape improvements final design. Coordination with affected property owners for easement acquisition and information outreach.	Updated
PW Admin/ Engineering	Centennial Committee/Park	Staff meetings for signage consolidation and final pole location.	Updated
PW Admin/ Engineering	SH-55 Sidewalks	ITD sponsored ADA training and sidewalk compliance inspection for new pedestrian ramps.	Ongoing/ updated
PW Admin/ Engineering	Downtown Sidewalks	PW will be topo surveying the downtown area as a first step to preparing construction plans for replacing or improving the existing curb, gutters and sidewalks. This needs to be accomplished first prior to any street reconstruction or repair.	Ongoing/ updated

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

PW Admin/ Engineering	SH-55 Bear Basin RTP Trail project	Pathway site, driveway, and wetland crossing research with Parks & Rec Department and CIMBA staff	New/ Ongoing
PW Admin/ Engineering	Timberlakes Condos Sewer	Final design of gravity sewer for the Timberlakes Condos is completed. This project has bid with construction occurring in October 2012.	Ongoing/ updated
PW Admin/ Engineering	Club Hill Drive	Horrocks Engineers is designing the acceleration lane. Survey work has been completed. Construction plans should be completed by the end of October. ITD has currently postponed their overlay project on SH55 for next summer.	Ongoing/ updated
PW Admin/ Engineering	HW-55 Speed Study	A meeting between ITD and City Council/City staff was held to discuss the issue of speed limits. Additional analysis will be done this fall to determine the appropriate speed limits.	Ongoing/ Updated
PW Admin/ Engineering	Pavement Management	PW is now working on a seven year plan to implement the Pavement Management Plan. Council has directed that staff work with the LOT commission on exploring the option of an additional Local Option Tax further. PW in conjunction with the City Attorney are also researching funding mechanisms that comply with Idaho law	Ongoing/ Updated
PW Admin/ Engineering	Pre-Chlorination Building	PW will again look at options for chlorinating the raw water supply other than at Legacy Park and Davis Beach.	Ongoing
PW Admin/ Engineering	Policy/Safety Manual	Public Works continues work on a safety manual. The Policy Manual will be updated as needed.	Ongoing
PW Admin/ Engineering	Technical Advisory Group (TAG)	The latest revision of TAG report was submitted on April 25, 2012. Upon approval by City Council, PW will begin full implementation of the recommendations contained within the TAG plan.	Ongoing/ Updated
PW Streets	Snow Gate	One additional snow gate & two snow gates have been ordered for the upcoming snow season.	Ongoing/ updated
PW Streets	Pedestrian steps & bike ramp	Hand rails for the steps have been ordered and will be installed once received and time allows.	Ongoing
PW Streets	Dust Abatement	Continuing to apply dust abatement materials to all reconditioned dirt/gravel roadways.	Completed

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

PW Streets	Street Maintenance	PW continue to cold patching pot holes, grade & rolling gravel streets, brushing and trimming trees within our ROW, or those causing sight hazards.	Ongoing
PW Streets	Romine & Hubbard Dr.	It was noted that the unimproved roadways at the corner was encroaching on a homeowner's property corner. We have realigned the corner to remove the encroachment, and reinstalled ditch line.	New/ Completed
PW Streets	Deinhard	Investigate with a vac truck the sink hole problem on the West side of the Deinhard and Hwy 55 intersection. There was some concern that there might be a minor water leak, but none were found. These findings have been relayed to the contractor.	New
PW Streets	Ditch & Culvert repairs	Removed existing broken culvert at Amerigas, lowered drainage ditch and installed new 12" culvert.  Cleaned out ditches, storm grates, added additional rocks at culvert ends on Mill Rd., Opal Street, and McCall Ave.  Lower and possibly replace 2-24" culverts to the ditch bottom. As of now the, the driveway culverts sits 7" above the ditch bottom and is flowing the wrong way.  Uncover culvert ends that were buried during ITD's Hwy 55 project at Sawtooth Air.	Ongoing
PW Streets	Sawtooth Air	Installed a new berm around east & north side of Sawtooth Air. This berm is temporary until storm water runoff is resolved, which has flooded the building in the past. Had an onsite meeting with ITD to discuss.	New/ Ongoing
PW Streets	Airport Assist	The crew fell almost 100 trees for the Airport surrounding the north end glide pattern. The trees that are large enough to be milled will go to the Parks Department, with the smaller ones being cut up for firewood and donated to a local charity.	Completed
PW Streets	Signage	Added new "intersection ahead" signs on Deinhard before Mission. Also added a 20mph speed sign on Bear Basin after it came to our attention that it did not have any.	Ongoing

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

PW Streets	Asphalt Repairs	Water Department continues to make line improvements that required cutting into the roadway asphalt. The Streets Department followed behind the repairs to patch the roadways with hot mix.	Ongoing
PW Streets	Property Damage	PW crews are reporting any damage to personal property located in our ROW's, whether caused by city equipment or not. This information is being placed in a report with PD being updated periodically.	Ongoing
PW Streets	Emergency Call-ins	No emergency call in.	Ongoing/ Updated
PW Streets	Public Works Building	Tore out the concrete approach ramps into the shop. This was done to prevent any more trip hazards. The area was re-graded and paved.	New/ Completed
PW Sewer Collection	Wet wells	Crews continue to schedule the cleaning of our wet wells at lift stations.	Completed
PW Sewer Collection	Work Orders	Crews responded to 2 calls from homeowners where they were noting sewer issues in the home. After inspecting our main line, it was determined that the blockage was in the homeowner's line, and they were notified.	Ongoing
PW Sewer Collection	Summer Maintenance	Crews continue to make repairs to street valves and manholes.	Ongoing
PW Sewer Collection	Lift Station #11	The crew responded to 3 alarms at this station during the month due to blockages. This pump has an improperly sized impeller, which is unable to keep the debris moving fast enough through the station. This happens at least once a week, depending on flows.	Ongoing
PW Sewer Collection	Lift Stations #12	New pump installed and working.	Completed
PW Sewer Collection	Sewer Lines	Crew continues to schedule the cleaning of our slow moving sewer lines in preparation for winter	Ongoing
PW Sewer Collection	Lift Station Calls	Crews responded to 7 calls from stations. Three calls were for multi pumps and four due to power outages.	New

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Water Distribution	GIS Mapping	Still working with the GIS Analyst, when time allows, on locating all water valves & meters for updating mapping system.	Ongoing
Water Distribution	Water Line Repairs	Emergency 4 inch line repair on Mather which took 4 hours to complete, and repaired a broken water tap on Mill St.	Ongoing
Water Distribution	Service Line	Replaced two water lines on Wanda and two on Washington, due to low water flows. Relocated two established water service lines. The service on Chula was moved due to its location to the new driveway, and the other one was in the new construction on Mill St., to keep it out of the sidewalk.	Ongoing
Water Distribution	Water Model meters & valves	Reviewing and working with GIS Analysis on the current water model map. Any errors found are being correct.	Ongoing
Water Distribution	MXU's/ECR's	Replaced 21 MXU's and 1 ECR this month. Will continue to monitor the whole system and replace additional ones as they fail.	Ongoing
Water Distribution	Service Calls	The crew responded to 63 service requests during the month. The calls ranged from water turn-offs due to broken freeze plates, turn-off for non-payment, turn-ons for home inspections, homeowners line repairs and summer residence.	Ongoing
PW Water Distribution	Manhole/water valve/meter pit maintenance	Replaced two complete meter pits on Warren Wagon.	Ongoing
PW Water Distribution	Water Meters	Received work orders on 7 new water services, to install meters/MXUs during the month.	Ongoing
PW Wastewater Treatment	Winter Storage Pond	Have begun winterizing the J-Ditch pumping lines from the winter storage pond to the mixing station.	New/ Ongoing
PW Wastewater Treatment	Winterizing Projects	Blowing out water lines, chemical lines and tanks and the wastewater plant for the winter	New/ Ongoing
PW Wastewater Treatment	Seepage Test	The preliminary data from the seepage testing indicates that we have passed on the primary ponds 1 & 2, but not 3. Pending for official report from Horrocks.	Ongoing
PW Water Treatment	Water usage	The water usage in September continued to be extremely high due to the dry summer.	Completed

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

PW Water Treatment	Davis Beach	Davis Beach water intake station is being mothballed for the winter. It will only be used in case of an emergency.	New/ Ongoing
Police	Applicant Hiring List	The Police Department will hold officer testing for positions on a hiring list quarterly, the next applicant testing is Oct. 9, 2012.	Ongoing
Police	Officers	Officer Adam Benjamin is currently attending the Idaho POST Academy. He is scheduled to graduate November 16, 2012  Officer Wade Thurmond is in phase three of the McCall Police Department's FTO program.  Officer Brian Gestrin began employment with the City of McCall September 10, 2012. He is in phase one of the McCall Police Departments FTO program.	Ongoing
Police	Training	Jerry Summers, Brian Holbrook, and Sandy Ryska attended DDACTs training September 5 <sup>th</sup> – 7 <sup>th</sup> , 2012 at Idaho POST Academy in Meridian Idaho.  Brooke Osborn attended Restoring Lives: A Community United Against Domestic and Sexual Violence conference September 18 – 19, 2012 at the Idaho State University Campus in Pocatello, Idaho.	Ongoing
Police	Scheduled Training	Pete Rittenger will attend 5 Stages of Successful Interview Techniques October 15 <sup>th</sup> - 17 <sup>th</sup> , 2012.  Officers Chris Matkin and Dallas Palmer will attend "Cops Don't Know Where the Chief Is" Risk Management training October 2, 2012 in Rathdrum, Idaho.  Lorrain Brush will attend Managing the Property and Evidence Room training in Boise, Idaho October 9-10, 2012.	Ongoing
Police	Community Service	On Saturday September 22, 2012 as part of a national fundraiser for the Special Olympics law enforcement officers nationwide participated in several events. This year members of the McCall Police Department participated by pumping fuel and washing windows at the Maverick Store. The	Ongoing

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

		<p>money raised over 780.00 for the Idaho Chapter of the Special Olympics.</p> <p>On September 28, 2012 members of the McCall Police Department were the Guest Chef's at the concession stand for the McCall Donnelly High School homecoming game.</p> <p>On September 29, 2012 the McCall Police Department Participated in the Drug Take Back Program. The program accepts unused, unwanted or expired medication for destruction. The Police Department will continue to accept medication on unwanted medication during normal business hours, Monday - Friday 8:00am – 5:00pm.</p> <p>McCall Officers are continuing to work with the National Highway Safety Board, Idaho Transportation Department and Idaho State Police on emphasis patrols for Seat Belt Usage, Aggressive Driving, and DUI awareness. In return McCall Police Department receives Grant Money for needed equipment. The police department is using the money to upgrade video systems in the patrol cars.</p>	
Police	Radio Communications	<p>Sgt. Stokes is working with agencies county-wide to enhance emergency radio communications for the area. This is a long term project involving city and county emergency services.</p> <p>As part of the project a new MOU was signed and is now in place with the Valley County Sheriff's Department. New radios and frequencies are now in use by law enforcement within the county.</p>	Ongoing
Information Systems	Web Services	<p>City website update: Website visits for September, 2012 totaled 12,476. Site visits are averaging about 13,000 per month. About <b>1,000,000 visits</b> to the City website have now been logged since tracking began in 2003.</p> <p>A public survey on the McCall Police Department received nearly 500 responses, and the complete results have been published on the City website.</p>	Updated
Information Systems	Projects	Finance Department data conversion and software migration are complete and undergoing training	Updated

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

		<p>and shakedown phases. New database software and upgraded server hardware in place.</p> <p>Internet filtering for the Public Library mandated by the legislature is presently under specification and design.</p> <p>Desktop, laptop and specialized workstation hardware replacement purchasing is complete for FY12. Seventeen obsolete computers will be replaced in this purchase cycle. Some of those manage critical infrastructure, some are staff computers and some are library public access computers.</p> <p>Network switch upgrades have been specified and purchased for City Hall, annex and Public Works. A grant application to upgrade data networks in the Police Department is under development.</p> <p>Backup software trials for the City's specialized servers has been completed, a product selected, and licenses purchased. The software helps automate disaster preparedness and recovery, as well as routine backup and restore functions in a virtualized server environment.</p>	
Information Systems	Professional Development	InfoSys staff will be undergoing certification testing for VMWare (server virtualization) this month, based on training recently completed. Additional study course in Microsoft SQL Server (database) is underway.	Updated
Library	Monthly Stats	September Stats included in this month's report.	Updated
Library	Shelving Project	The Shelving Project is on its final order. The last shelves have been ordered and will be here by Dec. We will then be done with this 5 year project. We have had a very good reaction to the new look.	New
Library	Painting	Paint job gets many compliments. Very well done job.	Completed
Library	Food for Fines	Has been very popular, and the food bank is grateful to get the donations. There were 78 items donated this month, a little more than last month.	Updated

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Library	Staffing	Arliss has submitted her retirement resignation, and Barbara and I are starting on the process of finding her replacement. Her last day is Oct. 12, so we may be short staffed for a week or so.	Updated
Library	Programming	Check the programming schedule included with this report.	Updated
Library	Hours	The library is now officially on Winter Hours, regular hours on week days, 4 hours (10:00 to 2:00) on Saturday.	Updated
Library	Policy Manual	The ILL policy and the computer policy were finalized at the Sept. Board Meeting, and we are now in compliance with the state requests.	Updated
Library	Spanish Classes	The Spanish class has evolved into a combined ESL and Spanish language class, which is good for both native speakers and learners, although a little hectic sounding! Having a great time.	Updated
Community Development	Building Permits	<p>162 Total building permits (FY12)</p> <ul style="list-style-type: none"> <li>• 2-Commercial EDU permits</li> <li>• 27 Residential EDU permits</li> <li>• 133 non-EDU permits</li> <li>• Average value (\$108,103)</li> </ul> <p>27 water hook-ups (\$122,363) 17 sewer hook-ups (\$90,545)</p>	Updated
Community Development	Building	See attached charts for building permit status and comparison to previous years.	Updated
Community Development	Building Facility Management	Maintenance to the exterior of City Hall will occur this month, including fastening /securing the siding and spot staining to lengthen the lifetime of the existing siding.	New
Community Development	Geographic Information Systems (GIS)	Continued the water infrastructure mapping project. Hired Keith Mortensen as GIS Tech as a year round, part-time position which will help as we move forward with some of the GIS long-term goals. There were lots of public requests along with addressing corrections. Worked on maps and supplementary information for City annexations.	Updated
Community Development	Planning	Staff is now recruiting committee members to participate in the McCall Downtown and Public Art Master Plan process.	Updated

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Community Development	Planning & Zoning Commission	<p>The October 2 meeting agenda included the following applications: 3 design reviews, and 2 sign applications.</p> <p>P&amp;Z Commissioners and staff participated in a lake tour of shoreline development on September 26 and discussed issues such as landscaping, hardscape, stormwater drainage and code relating to nonconforming structures along the shoreline.</p> <p>P&amp;Z Commissioner Linda Corder participated in her last P&amp;Z meeting on October 2. The P&amp;Z now has only 4 active members which is the minimum quorum needed to conduct business. Staff is actively working to recruit new members, but requests Council assistance.</p>	Updated
Community Development	Economic Development	<p>Mayor Bailey, Delta and Michelle attended the Valley County Development Council (VCDC) on September 26. Delta gave a presentation on the Payette River Scenic Byway. Minutes of the meeting were distributed to the City Council. CD Director met with Wim Braak for monthly economic development meeting.</p>	Updated
Community Development	Grants	<p>Environmental Clearance for Third St. Corridor Revitalization Project received. Contract with Dept. of Commerce approved by City Council on September 27. Carol and Michelle met with Henry Fowler of the US Dept. of Energy and Jennifer Pope from the Idaho Office of Energy for a site review of the Solar Cities project.</p>	Updated
Community Development	Pathways	<p>City staff met with a group who is interested in creating a natural surface trail around Payette Lake. This pathway would be similar to the Tahoe Rim Trail which is a destination trail. Carol and Michelle were involved in the Walk to School Day on October 3.</p>	Updated
Community Development	Public Art	<p>Council approved the establishment of the McCall Public Art Advisory Committee on September 27. City and Arts Council staff are actively recruiting members to fill the five committee positions. The Public Art Management Team will meet again October 18 to refine City Public Art Gift Acceptance and Public Art Inventory tracking forms and processes.</p>	Updated

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

Community Development	Wayfinding	Staff worked to install a new district “Civic Center” wayfinding sign on Park Street and 3 <sup>rd</sup> Street to replace the old dated one.	New
Community Development	Code Enforcement	Staff worked with the Sheriff’s Office to redefine the enforcement process for the Impact Area. It would be advantageous for the City Council and County Commissioners to hold a joint meeting to discuss the impact area.	Updated
Community Development	IDL Lot Solutions	Staff met with IDL Staff to learn about the platting process that IDL will be using for land leases around the lake. A number of leasers are upset about potential upland development and common lake accesses.	New
Community Development	Environmental Advisory Committee (EAC)	EAC members have finalized a draft Environmentally Preferable Procurement policy for the City Council’s consideration in October. The next meeting is on September 26 at 6 p.m. at the Library and has researched the environmental benefits of using cloth rags for cleaning instead of paper towels.	Updated
Community Development	McCall Improvement Committee (MIC)	McCall was awarded outstanding city in the under 3000 population category at the America in Bloom Symposium. McCall received honorable mention for Community Involvement, Landscaping, and Tree Protection Program, as well as an overall Four Bloom Rating by the judges.	Updated
Community Development	McCall Redevelopment Agency (MRA)	The Fir Street paving project has started and will be completed no later than Nov. 1. The MRA received a Grow Smart Award for the Legacy Park and other improvements in the urban renewal area. The awards ceremony is Nov. 8 in Boise.	Updated
Community Development	Centennial Committee	Carol has been coordinating brick paver orders for the Centennial Plaza. The Centennial Committee continues to actively raise funds for the completion of the Plaza.	No change
Community Development	Historic Preservation Commission	Recruitment for Historic Preservation Commission members continues.	No change
Community Development	McCall Area Chamber of Commerce	Michelle attended the meeting on September 13. The Chamber is working on a promotion of fall events and activities for the McCall Area.	Updated

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

Community Development	District Coordination Council	Michelle was appointed to the District Coordination Council (DCC) for District 3. DCCs are convened under Idaho's I-way initiative to coordinate mobility efforts at the District level and are governed by the Interagency Working Group and the Public Transportation Advisory Council. District Coordination Councils are responsible for ensuring coordination amongst Local Mobility Management Network Mobility Plans, coordination within and between Districts and neighboring states, and for evaluating and recommending local and district-wide projects for funding.	New
Community Development	Capacity Building	Michelle attended the Main Street Program held by the Department of Commerce. This is a national program that will be launched in Idaho soon.	Updated
Community Development	Internal Operations	Staff is looking into software to better track and create efficiencies within the department.	Updated
Finance	Aging Report	Provided separately to the Council	Updated
Finance	FY13 Budget	FY13 Began on October 1, 2012. A copy of the line item FY13 adopted budget can be found on the City's website.  The final budget document will be ready for publication and distribution to staff and Council in the near future.	Updated
Finance	Caselle Upgrade to Clarity	The Finance and Clerk staffs are now working on Caselle Clarity. Staff attended online training the week of September 24, 2012. The upgrade to Caselle Clarity is complete and has a new look and feel. Caselle has added some new features, renamed others, and moved menu items around. Staff is presented with a pretty steep learning curve as we learn to move around and operate the new software.	Updated
Clerk	Local Option Tax	There are currently 42 accommodators that collect and remit to the city the 3% Local Option Tax on short term rentals. Of the 42, 18 accommodators remit their taxes quarterly. So the charts show LOT revenues collected minus the 18 quarterly remitters for July, August and September. Once	Update

**CITY OF MCCALL  
MONTHLY CONSOLIDATED DEPARTMENT REPORT**

		<p>the LOT revenue has been submitted by the quarterly remitters, the totals for the last quarter will be adjusted to show actual earnings. To date all other accommodators have remitted their LOT revenue.</p>	
Clerk	Staffing	<p>As of September 10<sup>th</sup>, The Deputy Clerk position has been open. Previously this position was a shared position with finance. With this vacancy, The Treasurer and Clerk decided it was best for the organization to have 2 separate part time positions. Sharing the person that previously held those positions was difficult for the organization as well as the person. Interviews were conducted and a candidate has been chosen to fill the part time Deputy City Clerk position, Laura Wilson will start on October 10, 2012.</p> <p>Sissy Wallace from the streets department has been working with the Clerks department inventorying records that need to be destroyed. Her efforts have been much appreciated.</p>	Update
Clerk	Records Management	<p>We destroyed 114 boxes of documents that had exceeded their retention life. The Clerk's department has made some significant progress with the ongoing effort to bring the records retention up to date. Currently there is a Resolution monthly with records for destruction and will continue until we are up to date.</p>	Update

<b>Business License Activity Monthly Report to Council September 2012</b>					
<b>Business Name</b>	<b>Type of Business</b>	<b>New</b>	<b>Closed</b>	<b>Comments</b>	<b>Date Issued</b>
Resort Rentals, LLC	Resort Rentals	x			9/5/12
Axia Financial, LLC	Brokering of residential loans	x			9/5/12
Personalized Healing	Massage Clinic	x			9/5/12
Built Clean Cleaning Service	Cleaning Service	x			9/27/12
Stax	Quick Serve Soups & Sandwiches	x			9/27/12
McCall Insurance	Insurance	x			9/28/12

<b>Group Event Monthly Report to Council September 2012</b>					
<b>Applicant</b>	<b>Event</b>	<b>Location of Event</b>	<b>Day(s) &amp; Date(s) of Event</b>	<b>Time of Event</b>	<b>Road Closure</b>
Alpine Village/McPaws	Oktoberfest	Alpine Village Plaza	Sat Oct 6	12pm-6pm	no

<b>Catering Permit Activity Report to Council</b>					
<b>Name of Licensee</b>	<b>Event</b>	<b>Location of Event</b>	<b>Day &amp; Date of Event</b>	<b>Time of Event</b>	<b>Revenue</b>
<b>Meeting 10-11-12</b>					
No Activity					

<b>Alcohol License Activity Report to Council</b>							
<b>Business Name</b>	<b>Owner(s)</b>	<b>Physical Address</b>	<b>New</b>	<b>Closed</b>	<b>City Lic. No.</b>	<b>Date Issued</b>	<b>Comments</b>
<b>Meeting 10-11-12</b>							
No Activity							

## ACTUAL PERCENTAGES

Monthly Actual Percentage of the Total per Year

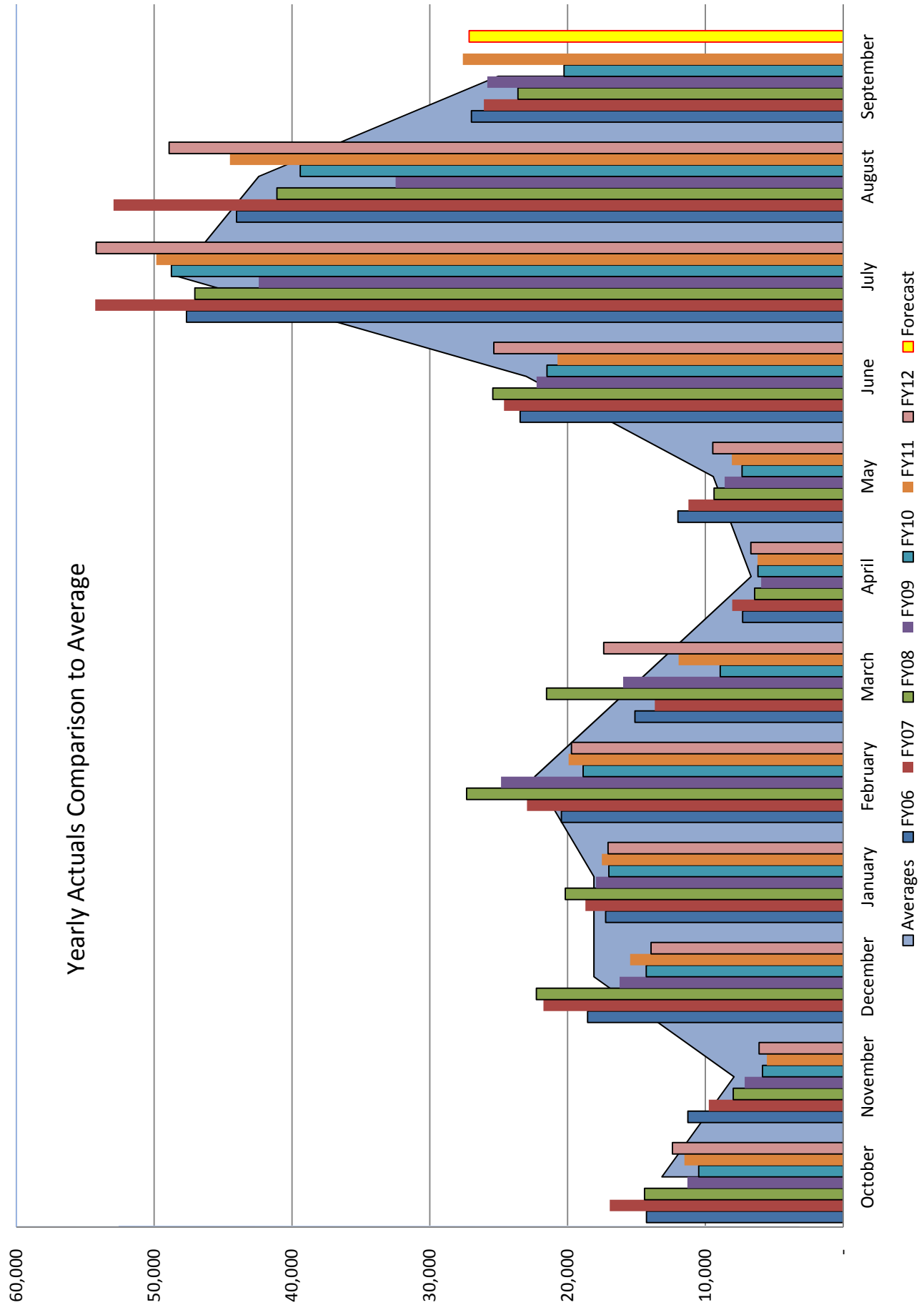
Month	FY05	FY06	FY07	FY08	FY09	FY10	FY11	Total averages
October	0.00%	5.53%	6.03%	5.41%	4.89%	4.79%	4.85%	5.25%
November	0.00%	4.36%	3.47%	2.99%	3.09%	2.67%	2.33%	3.15%
December	0.00%	7.18%	7.74%	8.35%	7.02%	6.53%	6.51%	7.22%
January	9.99%	6.67%	6.66%	7.56%	7.76%	7.77%	7.37%	7.30%
February	9.53%	7.92%	8.17%	10.25%	10.75%	8.62%	8.38%	9.01%
March	6.44%	5.85%	4.87%	8.07%	6.91%	4.08%	5.03%	5.80%
April	4.16%	2.82%	2.87%	2.41%	2.58%	2.83%	2.61%	2.69%
May	5.21%	4.64%	4.00%	3.51%	3.72%	3.35%	3.40%	3.77%
June	10.25%	9.08%	8.76%	9.54%	9.63%	9.82%	8.72%	9.26%
July	22.31%	18.45%	19.32%	17.65%	18.36%	22.27%	20.98%	19.51%
August	18.68%	17.05%	18.85%	15.41%	14.06%	18.00%	18.73%	17.02%
September	13.42%	10.44%	9.28%	8.85%	11.20%	9.26%	11.09%	10.02%
Total	100.00%	100.00%	100.00%	100.00%	99.99%	100.00%	100.00%	100.00%

Year to date totals

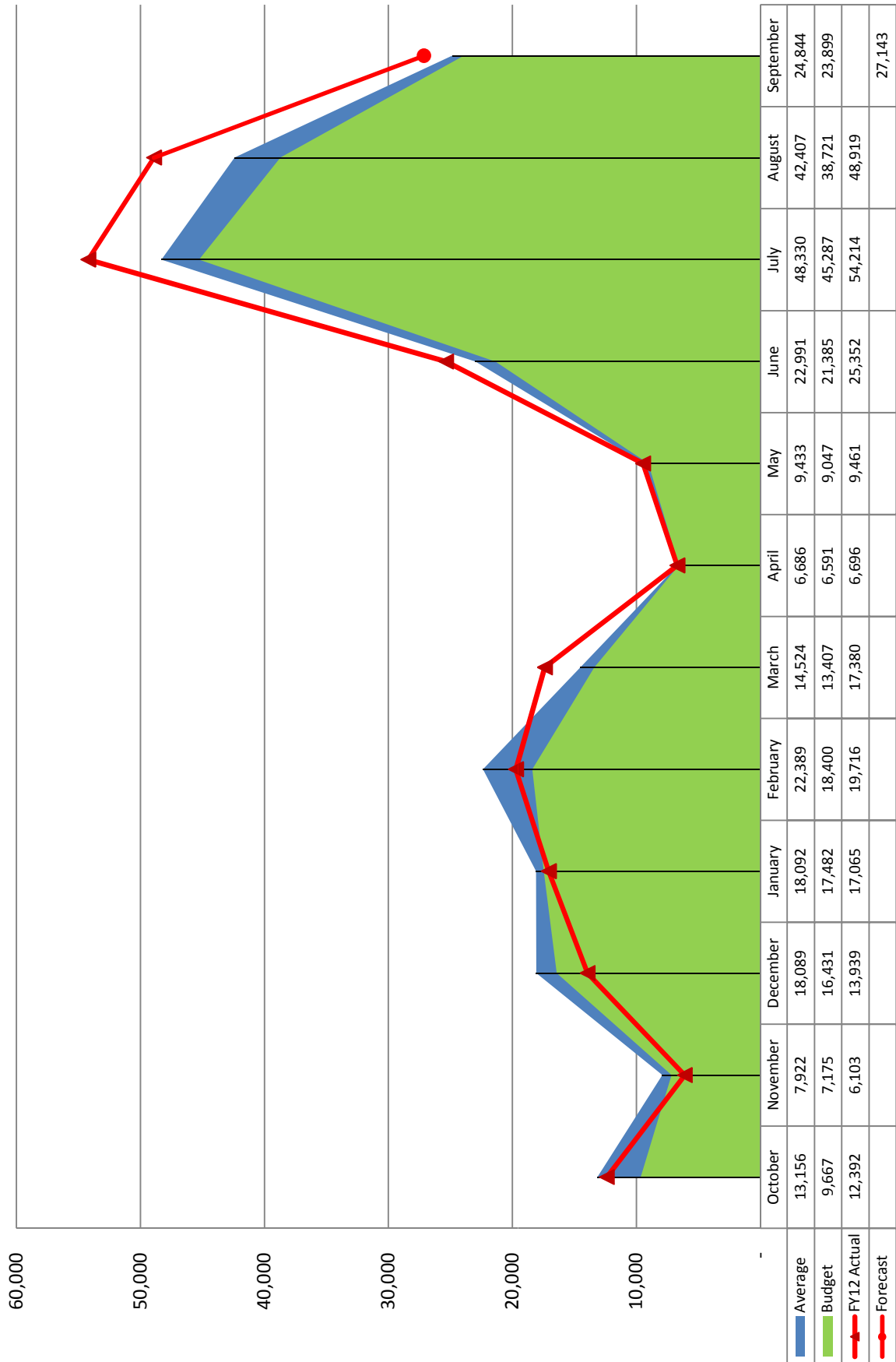
	FY12 Budget dollars	FY12 actual and forecast based on trend	Percentage +/- based on budget	Actual total	Budget total	total +/- YTD
	9,667	12,392	28.19%	12,392	9,667	28.19%
	7,175	6,103	-14.94%	18,495	16,842	9.81%
	16,431	13,939	-15.16%	32,434	33,273	-2.52%
<b>1st Quarter Total</b>	<b>33,273</b>	<b>32,434</b>	<b>-2.52%</b>			
	17,482	17,065	-2.39%	49,499	50,755	-2.47%
	18,400	19,716	7.15%	69,215	69,155	0.09%
	13,407	17,380	29.64%	86,595	82,562	4.89%
	49,289	54,161	9.88%			
	6,591	6,696	1.60%	93,291	89,152	4.64%
	9,047	9,461	4.57%	102,752	98,200	4.64%
	21,385	25,352	18.55%	128,104	119,584	7.12%
	37,022	41,509	12.12%			
	45,287	54,214	19.71%	182,318	164,871	10.58%
	38,721	48,919	26.34%	231,237	203,592	13.58%
	23,899	27,143				
<b>4th Quarter Total</b>	<b>107,907</b>	<b>130,276</b>				
	227,491	258,380	113.58%			
	227,500	258,384	30884			

Year to date the actual revenues received for FY11 and 3.22% over the 6 year average year to date.

Yearly Actuals Comparison to Average



# LOT Six Year Average Compared to FY12 Actual





City of McCall, Idaho  
Monthly Financial Dashboard  
Issued on October 03, 2012

Reporting Period: August 2012

**OUR INVESTMENTS AND CASH...**

Balances as of August 31, 2012

**GENERAL FUND – INVESTMENTS & CASH**

August 2012	\$2,234,257
August 2011	\$1,559,409
Franchise Fees transferred to the General Fund in FY11	

**STREETS FUND – INVESTMENTS & CASH**

August 2012	\$1,033,500
August 2011	\$894,856

**LIBRARY FUND – INVESTMENTS & CASH**

August 2012	\$413,525
August 2011	\$386,742

**RECREATION FUND – INVESTMENTS & CASH**

August 2012	\$215,389
August 2011	\$75,932

**AIRPORT FUND – INVESTMENTS & CASH**

August 2012	\$116,742
August 2011	\$8,997

**CAPITAL PROJECTS FUND – INVESTMENTS & CASH**

August 2012	\$183,942
August 2011	\$780,859
Franchise Fees transferred to the General Fund in FY11	

**LID NO. 3 FUND – INVESTMENTS & CASH**

August 2012	\$16,339
August 2011	\$34,267

**GOLF FUND – INVESTMENTS & CASH**

August 2012	(\$115,040)
August 2011	(\$115,067)

**WATER FUND – INVESTMENTS & CASH**

August 2012	\$2,160,260
August 2011	\$1,959,653

**SEWER FUND – INVESTMENTS & CASH**

August 2012	\$2,210,636
August 2011	\$1,794,194

**URBAN RENEWAL FUND – INVESTMENTS & CASH**

August 2012	\$694,867
August 2011	\$623,121

**OUR CASH FLOWS...**

MAJOR FUNDS

FY 2012: OCT. 11 – AUG. 12 FY 2006-11 AVG.

GENERAL FUND REVENUES AND EXPENSE		COMPARISON OF YTD	% AVG.
<b>Fiscal Year 2012 Budget</b>	<b>\$4,642,834</b>		
Revenues to Date	\$4,319,082	93.03 %	106.78 %
Expenditures to Date	\$3,738,937	80.53 %	92.44 %

**STREET FUND REVENUES AND EXPENDITURES**

<b>Fiscal Year 2012 Budget</b>	<b>\$2,027,039</b>		
Revenues to Date	\$1,522,145	75.09 %	123.24 %
Expenditures to Date	\$1,270,916	62.70 %	113.88 %

**WATER FUND REVENUES AND EXPENDITURES**

<b>Fiscal Year 2012 Budget</b>	<b>\$2,165,856</b>		
Revenues to Date	\$1,847,762	85.31 %	94.03 %
Charges for Services	\$1,722,503	79.53 %	104.93 %
Expenditures to Date	\$1,576,263	72.78 %	79.86 %

**SEWER FUND REVENUES AND EXPENDITURES**

<b>Fiscal Year 2012 Budget</b>	<b>\$2,153,102</b>		
Revenues to Date	\$1,930,833	89.68 %	93.34 %
Charges for Services	\$1,835,796	85.26 %	128.65 %
Expenditures to Date	\$1,575,420	73.17 %	91.62 %

**SPECIFIC REVENUES COLLECTIONS AT A GLANCE...**

FY 2012: OCT. 11 – AUG. 12 FY 2006-11 AVG.

PROPERTY TAX COLLECTIONS		COMPARISON OF YTD	% AVG.
<b>Fiscal Year 2012 Budget</b>	<b>\$4,381,795</b>		
Revenues to Date	\$4,496,727	102.62 %	124.20 %

**STATE SHARED REVENUES COLLECTIONS**

<b>Fiscal Year 2012 Budget</b>	<b>\$674,162</b>		
Revenues to Date	\$508,571	75.44 %	94.53 %

**BUILDING PERMIT REVENUES COLLECTIONS**

<b>Fiscal Year 2012 Budget</b>	<b>\$107,625</b>		
Revenues to Date	\$106,626	99.07 %	52.05 %

**URBAN RENEWAL PROPERTY TAX COLLECTIONS**

<b>Fiscal Year 2012 Budget</b>	<b>\$600,000</b>		
Revenues to Date	\$595,125	99.19 %	128.92 %



## City of McCall, Idaho Monthly Financial Dashboard Issued on October 03, 2012

### Our Cash Flows Prior Year comparison. . .

Fiscal Year 2012: August

**General Fund** Percentage

<b>Fiscal Year 2012 Budget</b>	<b>\$4,642,834</b>	
Revenues to Date	\$4,319,082	93.03%
Expenditures to Date	\$3,738,937	80.53%
Revenues over Expenditures	\$580,145	

**Streets Fund** Percentage

<b>Fiscal Year 2012 Budget</b>	<b>\$2,027,039</b>	
Revenues to Date	\$1,522,145	75.09%
Expenditures to Date	\$1,270,916	62.70%
Revenues over Expenditures	\$251,229	

**Library Fund** Percentage

<b>Fiscal Year 2012 Budget</b>	<b>\$391,528</b>	
Revenues to Date	\$363,039	92.72%
Expenditures to Date	\$325,232	83.07%
Revenues over Expenditures	\$37,807	

**Recreation Fund** Percentage

<b>Fiscal Year 2012 Budget</b>	<b>\$832,233</b>	
Revenues to Date	\$713,206	85.70%
Expenditures to Date	\$621,783	74.71%
Revenues over Expenditures	\$91,423	

**Airport Fund** Percentage

<b>Fiscal Year 2012 Budget</b>	<b>\$1,003,797</b>	
Revenues to Date	\$874,331	87.10%
Expenditures to Date	\$948,871	94.53%
Revenues over Expenditures	(\$74,540)	

**Capital Projects Fund** Percentage

<b>Fiscal Year 2012 Budget</b>	<b>\$54,105</b>	
Revenues to Date	\$122,954	227.25%
Expenditures to Date	\$78,473	145.04%
Revenues over Expenditures	\$44,481	

Fiscal Year 2011: August

**General Fund** Percentage

<b>Fiscal Year 2011 Budget</b>	<b>\$4,432,996</b>	
Revenues to Date	\$4,150,142	93.62%
Expenditures to Date	\$3,822,756	86.23%
Revenues over Expenditures	\$327,386	

**Streets Fund** Percentage

<b>Fiscal Year 2011 Budget</b>	<b>\$1,666,556</b>	
Revenues to Date	\$1,415,970	84.96%
Expenditures to Date	\$1,286,175	77.18%
Revenues over Expenditures	\$129,795	

**Library Fund** Percentage

<b>Fiscal Year 2011 Budget</b>	<b>\$402,691</b>	
Revenues to Date	\$343,124	85.21%
Expenditures to Date	\$323,381	80.30%
Revenues over Expenditures	\$19,743	

**Recreation Fund** Percentage

<b>Fiscal Year 2011 Budget</b>	<b>\$197,574</b>	
Revenues to Date	\$195,714	99.06%
Expenditures to Date	\$188,145	95.23%
Revenues over Expenditures	\$7,569	

**Airport Fund** Percentage

<b>Fiscal Year 2011 Budget</b>	<b>\$3,089,963</b>	
Revenues to Date	\$1,506,485	48.75%
Expenditures to Date	\$1,632,581	52.83%
Revenues over Expenditures	(\$126,096)	

**Capital Projects Fund** Percentage

<b>Fiscal Year 2011 Budget</b>	<b>\$533,517</b>	
Revenues to Date	\$276,973	51.91%
Expenditures to Date	\$197,669	37.05%
Revenues over Expenditures	\$79,304	



## City of McCall, Idaho Monthly Financial Dashboard Issued on October 03, 2012

### Our Cash Flows Prior Year Comparison. . .

Fiscal Year 2012: August

**LID No. 3**

<b>Fiscal Year 2012 Budget</b>	<b>\$34,461</b>	
Revenues to Date	\$26,870	77.97%
Expenditures to Date	\$429	1.24%
Revenues over Expenditures	\$26,441	

**Golf Fund**

<b>Fiscal Year 2012 Budget</b>	<b>\$902,232</b>	
Revenues to Date	\$761,632	84.42%
Expenditures to Date	\$820,104	90.90%
Revenues over Expenditures	(\$58,472)	

**Water Fund**

<b>Fiscal Year 2012 Budget</b>	<b>\$2,165,856</b>	
Revenues to Date	\$1,847,762	85.31%
Expenditures to Date	\$1,576,263	72.78%
Revenues over Expenditures	\$271,499	

**Sewer Fund**

<b>Fiscal Year 2012 Budget</b>	<b>\$2,153,102</b>	
Revenues to Date	\$1,930,833	89.68%
Expenditures to Date	\$1,575,420	73.17%
Revenues over Expenditures	\$355,413	

**Urban Renewal Fund**

<b>Fiscal Year 2012 Budget</b>	<b>\$685,093</b>	
Revenues to Date	\$595,208	86.88%
Expenditures to Date	\$497,914	72.68%
Revenues over Expenditures	\$97,294	

Fiscal Year 2011: August

**LID No. 3**

<b>Fiscal Year 2011 Budget</b>	<b>\$34,461</b>	
Revenues to Date	\$55,615	161.38%
Expenditures to Date	\$480	1.39%
Revenues over Expenditures	\$55,135	

**Golf Fund**

<b>Fiscal Year 2011 Budget</b>	<b>\$932,220</b>	
Revenues to Date	\$922,447	98.95%
Expenditures to Date	\$864,158	92.70%
Revenues over Expenditures	\$58,289	

**Water Fund**

<b>Fiscal Year 2011 Budget</b>	<b>\$2,023,218</b>	
Revenues to Date	\$1,795,465	88.74%
Expenditures to Date	\$1,567,922	77.50%
Revenues over Expenditures	\$227,543	

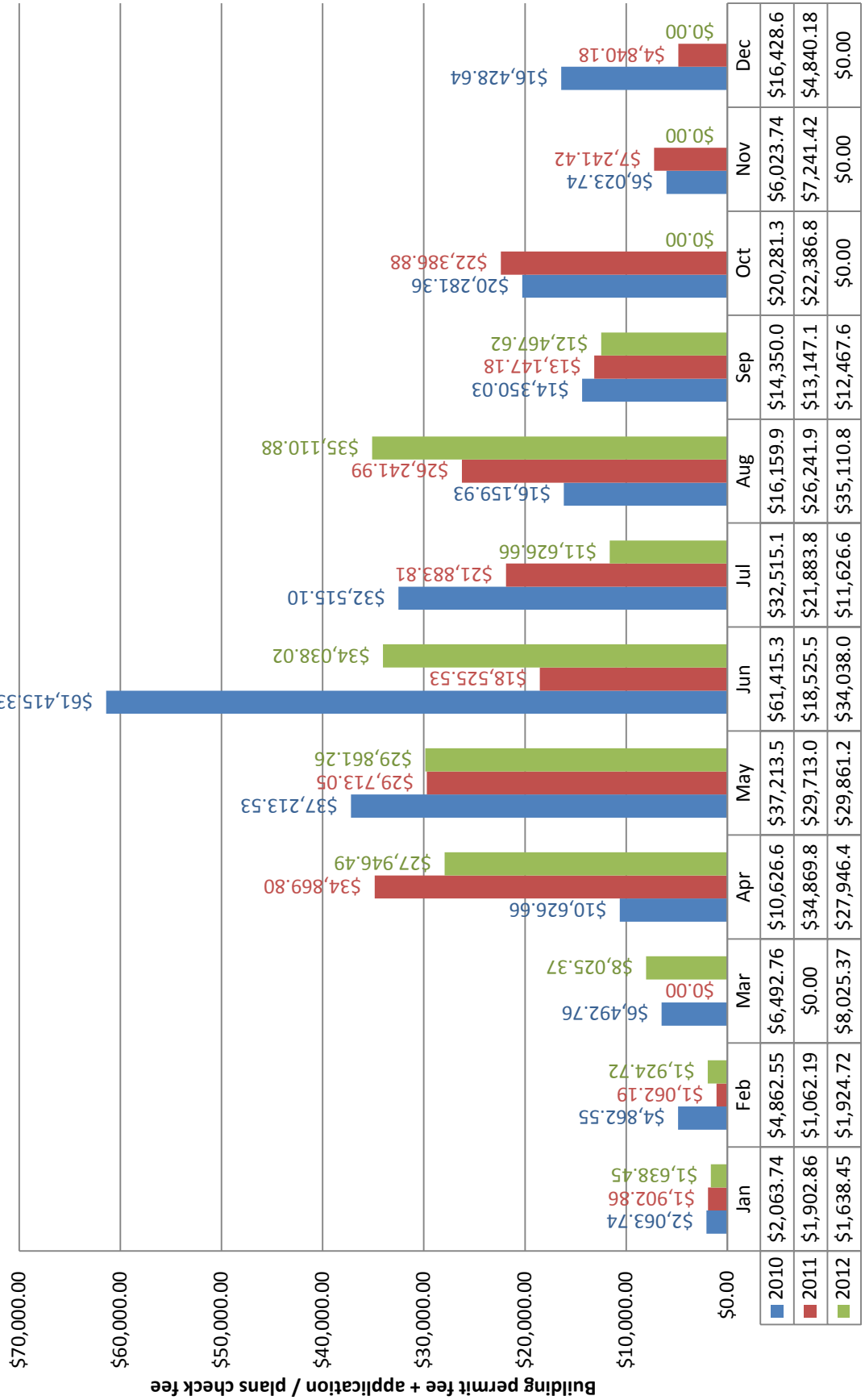
**Sewer Fund**

<b>Fiscal Year 2011 Budget</b>	<b>\$2,407,540</b>	
Revenues to Date	\$2,383,799	99.01%
Expenditures to Date	\$1,749,799	72.68%
Revenues over Expenditures	\$634,000	

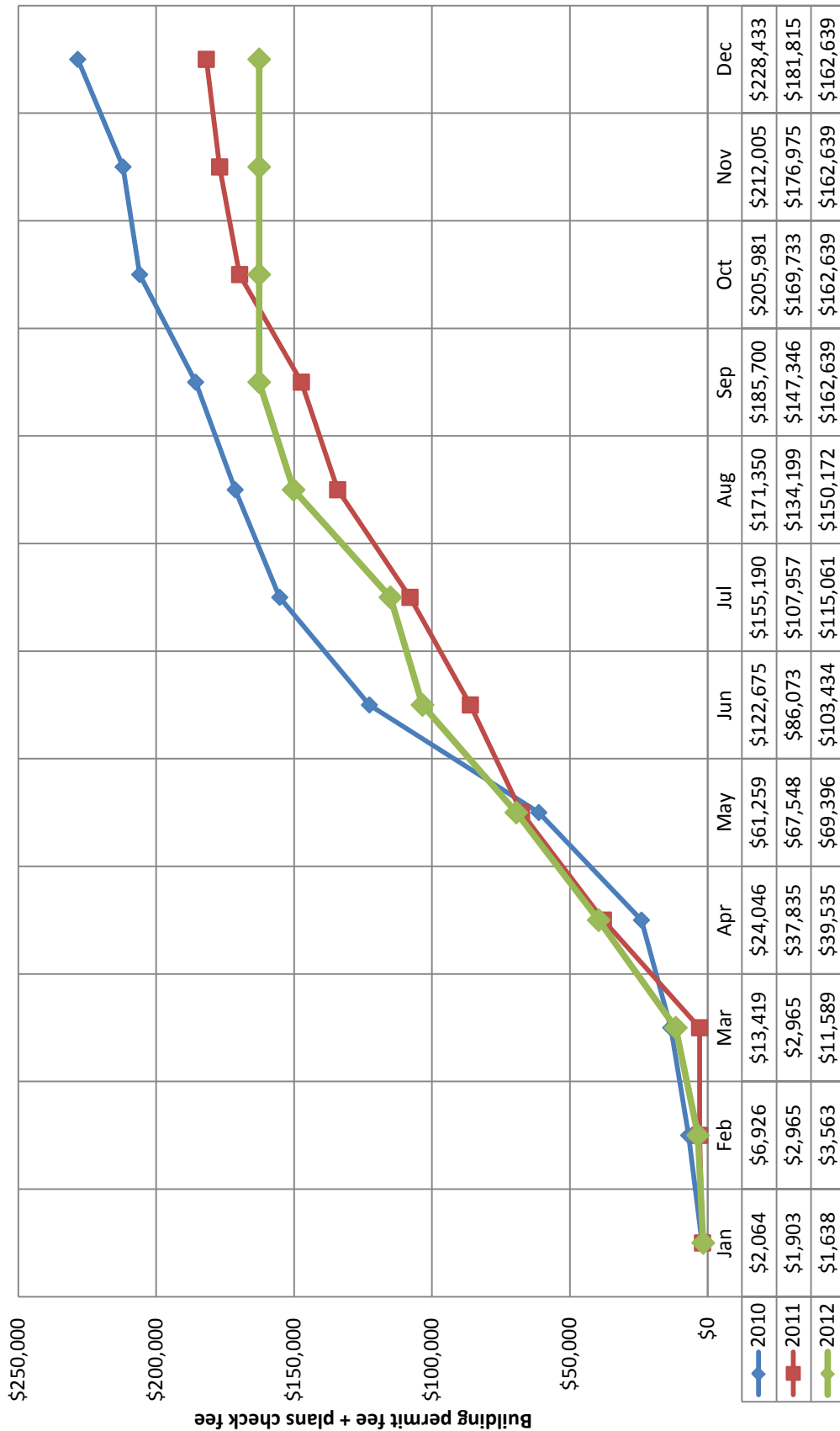
**Urban Renewal Fund**

<b>Fiscal Year 2011 Budget</b>	<b>\$1,393,997</b>	
Revenues to Date	\$621,772	44.60%
Expenditures to Date	\$1,116,867	80.12%
Revenues over Expenditures	(\$495,095)	

# Building Permit Fees per Month



## Building Permit Fees - Running Total



	10/2011	11/2011	12/2011	01/2012	2/2012	3/2012	4/2012	5/2012	6/2012	7/2012	8/2012	9/2012	Totals
2 - 000-099	1	2	2	2	2	3	4	2	9	3	3	4	37
3 - 100-199	12	15	8	16	11	11	23	27	17	13	15	9	177
4 - 200-299	5	19	12	11	11	20	13	11	17	22	15	14	170
5 - 300-399	43	40	53	60	38	54	25	24	34	30	55	65	521
6 - 400-499	3	2	3	4	6	7	10	4	9	7	11	8	74
7 - 500-599	20	30	17	18	17	20	23	8	26	29	19	18	245
8 - 600-699	79	65	77	59	80	107	138	128	131	99	78	60	1101
9 - 700-799	74	45	48	93	78	66	53	80	93	92	56	45	823
10 - 800-899	30	41	41	40	35	42	43	35	35	36	34	44	456
11 - 900-919.9	21	32	49	62	42	34	33	51	23	36	33	18	434
12 - 929-999	28	37	56	21	21	36	39	37	47	38	46	35	441
13 - Adult Fiction	863	912	891	873	812	849	749	778	1011	1173	1152	838	10901
14 - Audio Books	2	5	5	5	10	15	27	20	2	17	24	23	155
15 - Biography	46	29	27	25	26	23	29	28	23	18	30	33	337
16 - Board Books	73	66	49	66	66	50	64	66	65	52	73	80	770
17 - Books on CD	157	169	140	197	277	325	236	187	281	247	190	192	2598
18 - Chapter books	133	118	114	151	121	128	152	193	243	311	166	126	1956
19 - Christmas	0	0	3	0	0	0	0	0	0	0	1	0	4
20 - Classic Movies	13	18	13	8	7	16	5	4	8	6	13	14	125
23 - Digital Video Discs	362	515	416	606	453	565	753	519	719	556	643	416	6523
24 - E Non-Fiction	134	114	84	102	115	98	120	161	136	81	75	113	1333
25 - Eames Collection	6	3	7	3	2	0	0	8	6	3	1	2	41
26 - Early Readers	204	166	144	117	106	175	175	193	210	238	239	157	2124
27 - Idaho Archives	0	0	0	2	2	1	3	8	2	9	9	3	39
28 - Idaho Room	53	42	33	31	59	44	49	83	51	76	96	54	671
29 - Junior Biography	7	5	3	3	7	16	9	16	18	12	33	18	147
30 - Junior Non-Fiction	330	195	234	272	282	397	402	347	376	471	404	294	4004
31 - Junior Readers	284	254	187	190	198	288	255	292	384	433	355	200	3320
32 - Junior Reference	6	5	0	3	4	15	6	3	1	22	2	11	78
33 - Junior Spanish	22	56	30	32	45	28	32	40	19	26	23	24	377
34 - Kit	24	25	15	25	26	28	19	16	11	13	37	15	254
35 - Language learning	0	2	3	0	1	0	0	1	1	0	0	0	8
36 - Large Print	45	45	61	60	57	57	36	67	80	61	92	79	740
37 - Magazine	71	41	55	70	64	45	72	49	52	75	97	71	762
38 - Map	0	0	0	0	0	0	0	0	0	0	0	0	0
40 - Music on CD	12	9	12	21	5	14	16	6	0	13	27	14	149
41 - Oversized	12	10	6	10	6	3	14	8	4	8	1	1	83
42 - Parenting	0	2	3	4	1	6	4	5	3	0	6	3	37
43 - Professional	0	0	0	0	0	0	0	0	0	0	0	0	0
44 - Reference	0	0	0	1	3	3	2	1	1	1	0	0	12
45 - Spanish	0	7	3	3	2	10	5	9	13	15	8	12	87
46 - Story Books	917	674	745	553	570	674	617	757	579	606	605	659	7956
47 - Story Collection	14	5	3	10	11	9	7	5	9	20	10	6	109
48 - Textbook	0	2	3	0	1	3	7	4	1	3	2	4	30
49 - TV series on DVD	0	0	0	0	0	0	0	0	0	0	0	1	1
50 - Videos	80	116	93	90	85	75	66	58	88	53	66	51	921
51 - Western Art	1	1	0	1	0	0	0	1	0	0	3	5	12
52 - Y A Non-Fiction	16	11	14	38	18	20	25	41	32	41	16	7	279
53 - YA Biography	1	2	4	1	3	3	1	2	3	1	6	5	32
54 - Young Adult Fiction	91	97	101	94	119	153	112	137	218	247	246	174	1789
55 - Young Adult Oversized	0	0	1	0	0	7	12	8	0	3	1	3	35
56 - Yount Adult Story Collection	0	3	7	2	2	1	2	4	19	5	9	15	69
Adult Circulation	2053	2261	2140	2406	2225	2463	2484	2256	2796	2759	2835	2142	28820
Young Adult Circulation	108	113	127	135	142	184	152	192	272	297	278	204	2204
Children's Circulation	2134	1678	1608	1514	1540	1897	1851	2084	2042	2265	2013	1697	22323
Circulation Totals	4295	4052	3875	4055	3907	4544	4487	4532	5110	5321	5126	4043	53347
Attendance	2422	2290	2508	2512	2526	2420	2636	2650	3348	4043	3351	2743	33449
Computer Usage	605	621	624	647	650	712	628	537	812	1017	941	872	8666
ILL's Received	12	14	10	8	8	23	19	25	26	25	14	11	195
Reference Requests	187	166	182	196	192	177	171	210	353	349	322	282	2787
Adult Program Attendance	116	140	102	100	182	0	108	51	0	30	25	10	864
Young Adult Program Attendance	0	0	6	8	4	0	0	0	0	23	7	0	48
Children's Program Attendance	318	552	396	260	181	229	262	284	666	644	208	246	4246



# October 2012 Programs

New Summer Library Hours: Mon. – Fri. 10-6 p.m.; Sat. 10- 2 p.m., Sun. closed

## ONGOING PROGRAMS



- **Children's Story Time** ~ every Thursday 10.30- 11:30 a.m. Ages 3-5 (with adult). Preschool stories, art, and social time.



- **Story Stop** ~ every Wednesday 10:30 – 10:50 a.m. A streamlined library time with rhymes & games for children ages 0-3.



- **4 Year Olds Club** ~ Free library card is offered to 4 yr. old child + parent. Ask at the front desk.



- **Baby Bags** ~ gift bag with free library card and library baby gifts for any newborn (0-1 yr. old born in St. Luke's McCall). Ask at the front desk.



- **The Great Books Club** ~ every last Thursday/month 10-12 a.m. (Call 634 6005 for more info).



- **Food for Fines** ~ take \$1 off of your library for 1 non-perishable food item

## SPECIAL EVENTS



- **ESL/Spanish** ~ Tuesdays 3:30-4.30 p.m. Drop in. Details on line at [www.mccall.lili.org](http://www.mccall.lili.org)



- **Saturday Stories and Songs** ~ Starts Sat. Oct. 6<sup>th</sup>, 10:30 a.m. Fun story time with music for the whole family.



- **Costume Party** ~ **Thursday, Oct. 27<sup>th</sup>** at 10:30 a.m. Special Story time with Halloween book reading. Costumes Encouraged & Library Trick-or-Treats for all. **Excess candy?** Please bring it to the library for use during future programs.

## Coming up in November:

- Saturday Family Programs
- Family Reading Week

For more info call McCall Public Library, 634 5522 or go to

[www.mccall.lili.org](http://www.mccall.lili.org)

McCall Improvement Committee  
Meeting Minutes 8/30/12

Present: Susie Vosskuhler, Carolyn Trino, Terry Avitable, Bob Youde, Priscilla Walker, Jean Odmark, Carol Coyle

Carolyn called the meeting to order at 2:02 pm. A quorum was present. The minutes of 7/12/12 were read. Terry moved and Susie seconded the motion to approve the minutes. The motion passed. Carol distributed thank you notes from Cindi Cope, America in Bloom judge, the POTS program members, and the McCall Police Department. She also provided the letter from the City of McCall regarding the \$2500 LOT funded awarded to the MIC.

The Treasurer's report was not available.

America in Bloom/McCall in Bloom recap:

Jean would like more effort toward increasing participation, including an emphasis on partners so that the community will see more residents and businesses involved. She recommends that the MIC not offer visors, or tee shirts. Carolyn recommended revisiting the issue once the total revenue and expenditures are reviewed.

Membership recruitment:

Carolyn discussed the need for a membership recruitment drive. Jean offered her home as a location for the event. All members are asked to invite at least two people to the event and MIC stationery is available for their use. Carolyn would like a short presentation on the MIC as well as a list of the accomplishments to date. The event will be Wednesday, September 26 at 5 pm. Carolyn urged members to have invitations out by September 12.

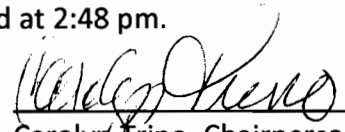
Terry moved to approve up to \$75 for beverages for the event. Susie seconded the motion and the motion passed. Members are asked to bring light refreshments.

Roosevelt Park update:

Bob said the park could actually be called "Sunflower Park". He would like to get a tiller from the Parks Department to use at the park. He said someone drove through the park so he has put up stakes to discourage that. He said that the park could use some benches and additional compost. The gardening club is going to donate bulbs and flowers this fall.

Members were reminded that the Valentines' Ball is February 9, 2013. The next MIC meeting will be September 20 at 2 pm. The meeting was adjourned at 2:48 pm.

Submitted by: Carol Coyle

  
\_\_\_\_\_  
Carolyn Trino, Chairperson

**City of McCall**  
**Urban Redevelopment Agency**  
**Minutes**  
**August 21, 2012 –8 am**  
Legion Hall  
216 E. Park Street

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

Chair Rick Fereday, Don Bailey, Bob Youde, Dave Peugh and Sequoia Pietri were present. Interim City Manager Gene Drabinski, Community Development Director Michelle Groenevelt and Administrative Assistant Deb Smith were also present

Member Youde moved to amend the agenda to include the Star News Invoice 2012-08-16 for \$36.00.

Member Peugh seconded the motion. The motion carried.

**2. APPROVAL OF MINUTES**

Member Peugh moved to approve the July 17, 2012 meeting minutes as presented. Member Youde seconded the motion. The motion carried.

**3. INVOICES**

- US Bank – Bond Administration – 2012-08-01  
The Board reviewed the Bond Administration Invoice which has been paid. Principal payment of \$310,000.00 & Interest of \$83,860.01
  
- Keller Associates – Fir Street Boat Launch Area – 2012-07-30  
Member Youde moved to approve the Keller Associates invoice of \$2,800. Member Bailey seconded the motion. The motion carried.
  
- White Peterson – Invoice – 2012-07-31  
Member Youde moved to approve the White Peterson invoice for \$568.75. Member Peugh seconded the motion. The motion carried.

Ms. Groenevelt shared what William Nichols of White Peterson had provided. Does the board want to create a new revenue allocation area or just expand the boundary? Member Bailey said that it can be amended to increase the geographic area but that the statute is confusing. Member Bailey will email Idaho Association of Cities for a second opinion.

- City of McCall-Mill Road-2012-07-27  
Member Pietri moved to approve the City of McCall-Mill Road invoice for \$187.49. Member Bailey seconded the motion. The motion carried.
- Star News Invoice-2012-08-16  
Member Youde moved to approve the Star News invoice for \$36.00. Member Peugh seconded the motion. The motion carried.

**4. MRA CASH FLOW AND FINANCIALS**

Treasurer Stokes was not present. The board would like to keep \$100,000 in reserve. The cash flow analysis shows a balance of \$97,000 projected for Sept 2012.

**5. FY13 MRA BUDGET ADOPTION- A PUBLIC HEARING**

Chair Fereday opened the public hearing. Hearing no comments, the public hearing was closed.

Ms. Groenevelt said that she and Treasurer Stokes got together to develop the budget and that it is a conservative budget. Based on values going down they felt that it was better to keep a conservative budget for FY13. The total is \$605,100.

Member Bailey moved to adopt the FY13 budget as presented. Member Youde seconded. The motion carried with a roll call vote: Fereday-yes, Bailey-yes, Youde-yes, Pietri-yes, and Peugh-yes

**6. 2012 IMPROVEMENT PROJECT UPDATE - FIR STREET BOAT LAUNCH PROJECT**

Nathan Keller was not present for update. There was a notice to proceed, but waiting on the Right of Way permit, so the schedule is unclear to City staff.

**7. INTEREST IN MRA PROPERTY**

Ms Groenevelt was approached by Mike Robnett asking if the board is interested in selling the property that is outside of the boundary. She told him that she would bring it before the board to see if that is something they are interested in.

There was discussion on whether it is for sale and if so what would be the price and what would be the process.

The staff will double check whether it could be a private sale or would need to be advertised.

Member Bailey will outline the process for bringing the lot into the district for the next meeting as the property must be in the district before MRA can sell it.

Member Bailey asked Ms. Groenevelt to get an estimate of the fee for a survey of the lot.

**8. OTHER**

Ms. Groenevelt said that she spoke to John Watkins of Mountain Monkey Business and he has talked to surrounding businesses and they are going to pay to replace the rotted wood on the East Lake Street Merchant signs. Public Works will install the signs.

Member Bailey explained that he had requested of the City Manager the installation of two street lights on Pine Street. There is one light in inventory and Member Bailey feels that another could be purchased and installed.

**9. NEXT MEETING**

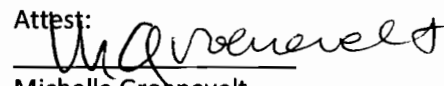
September 18, 2012

**10. ADJOURNMENT**

Member Youde moved to adjourn at 9:00 a.m. Member Peugh seconded the motion. The motion carried.

Signed: September 18, 2012

  
Rick Fereday  
MRA Chairman

Attest:   
Michelle Groenevelt  
Community Development Director

**McCALL AREA**  
**PLANNING AND ZONING COMMISSION**

**Minutes**

**August 7, 2012 – 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**

Chair Feinberg, Commissioner Russell, Commissioner Corder and Commissioner Fereday were present. Community Development Director Michelle Groenevelt, City Planner Delta James and City Engineer Nathan Stewart were also present.

**2. REVIEW & APPROVAL OF MINUTES**

Commissioner Corder moved to approve the July 10, 2012 minutes. Commissioner Russell seconded the motion. The motion carried.

**3. NEW BUSINESS**

**DR-12-25, SR-12-06, ROS-12-05**

Address TBD – Riverside Subdivision Lots 1-3

Bob Dodge: A Record of Survey application to combine lots 1, 2 & 3 Riverside Subdivision and Design Review and Scenic Route applications to construct a new 40 ft. by 69 ft. building and parking area. The property is zoned Industrial and the design has not changed from the pre-application meeting. The staff report was presented. The record of survey combines the three lots; staff reviewed the lot configuration, and the development standards. The conditions of approval were presented – the only variation from the typical conditions is that a Temporary Certificate of Occupancy will be issued for one year until the parking lot surfacing requirement has been satisfied.

Commissioner Corder asked about the settling of the road base and then paving the next year. The applicant explained why he thought it was beneficial to delay the paving for one winter season to help prevent ice heaving and cracking of asphalt.

The public hearing was opened. There was no public comment so the public hearing was closed.

Commissioner Corder made a motion to approve ROS-12-05 with presented findings and conclusions; Russell seconded the motion; and the motion carried.

Commissioner Corder made a motion to approve DR-12-25 and SR-12-06 with presented findings and conclusions; Russell seconded the motion; and the motion carried.

**CUP-12-05, DR-12-24**

460 Krahn Lane

Andy Laidlaw representing Flex North LLC: Conditional Use Permit application to add 5 storage units in addition to three existing on site and Design Review application for the proposed structure. The property is zoned CC-Community Commercial.

The representative explained that the project meets the City Code requirements. He explained that this project is a niche storage facility for larger scale units and described the neighboring property land uses. The design of the building and site considered the massing, design guidelines, and business park concept plan. The applicant is proposing GeoPave gravel surface as an improved surface. The neighbor to the east contacted the architect and has concerns about setbacks, lighting, hours of operation, etc. The site placement of the proposed structure was adjusted with a greater side setback to help address the neighbor's concerns. The height of the building is 17-20 feet.

The staff report was presented. City Code requires that surfacing be approved to a City standard. The applicant is proposing a GeoPave as a 'test case' for this property only and it will be monitored for five years. There are seven proposed defined parking spaces which require the Commission to approve a reduced number of parking spaces. The applicant will need to participate in pathways improvements at a future date as designated in the Future Land Use Plan (FLUP) business park concept.

Commissioner Russell was in support of the reduction in parking spaces and the GeoPave surfacing. Chair Feinberg asked about a disturbance to the neighborhood for contractor use. The property owner said 70% will be used in for storage and 30%, at the most, for contractor use. An excessive noise condition will be put in the lease by the property owner.

The public hearing was opened. No comment so the public hearing was closed.

Commissioner Corder asked about the uses on this site. The CUP would cover the storage and contractor shop which would include storage and limited contractor preparation before going to a job.

Commissioner Corder made a motion to recommend CUP-12-05 to the County Commissioners with presented findings and conclusions and a second public hearing is not necessary; Russell seconded the motion; and the motion carried.

Commissioner Corder made a motion to approve 12-24 with presented findings and conclusions; Fereday seconded the motion; and the motion carried.

**CUP-12-06, DR-12-27, SR-12-07**

990 Sylvan Beach Rd.

Anthony (Gabe) Gabrielli representing Donald & Carolyn Parkinson: Conditional Use Permit, Scenic Route and Design Review applications to construct an accessory structure in excess of 1500 sq. ft. on a property within the Scenic Route of Warren Wagon Road. The property is zoned R4 – Low Density Residential. This item was cancelled because the applicant did not complete the public notice requirements.

**4. OTHER**

There was some additional explanation and discussion about the GeoPave product.

5. **ADJOURNMENT** – meeting adjourned at 6:40 p.m.

Signed: September 11, 2012

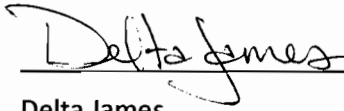


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Phil Feinberg, Chair

McCall Area Planning and Zoning Commission

Attest:



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Delta James

City Planner

**MCCALL AREA**  
**PLANNING AND ZONING COMMISSION**

**Minutes**

**September 11, 2012 – 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**

Chair Feinberg, Commissioner Russell, Commissioner Corder, Commissioner Fereday and Commissioner Apperson were present. Community Development Director Michelle Groenevelt, City Planner Delta James, City Engineer Nathan Stewart and Administrative Assistant Deb Smith were also present.

**2. REVIEW & APPROVAL OF MINUTES**

Commissioner Corder moved to approve the August 7, 2012 minutes as presented. Commissioner Fereday seconded the motion. The motion carried.

**3. PRELIMINARY DEVELOPMENT PLAN REVIEW MEETINGS**

None

**4. CONSENT AGENDA**

**DR-12-30**

216 E. Park St.

David Simmonds representing the City of McCall: Design Review application to install a backup generator and underground propane tank behind City Hall. The project includes construction of a cedar fence for visual screening and installation of protective bollards. The property is zoned CV – Civic.

Commissioner Corder moved to approve the Consent Agenda and application DR-12-30. Commissioner Apperson seconded the motion. The motion carried.

**5. OLD BUSINESS**

None

**6. NEW BUSINESS**

**DR-12-26**

2244 Payette Drive

Jay Parks: Design Review application to conduct site grading and installation of flagstone stairway from existing residence to lake shore. The property is zoned R4 – Low Density Residential.

Ryan Baldwin presented the application. The application is for a pathway from the home to the lakeshore of flagstone.

Ms. James presented the staff report. The pathway has been partially constructed as the owner did not know that it required a Design Review application. It is an allowed development within the shoreline river environs 50 foot setback.

The applicant submitted a storm water drainage report and that has been reviewed by the city engineer and engineering approval has been approved for the project.

Chair Feinberg opened the public hearing. Hearing no comments, the public hearing was closed.

Discussion continued on the stability of the steps. Mr. Stewart explained that the storm water drainage report shows the stability of the project.

Commissioner Corder moved to approve DR-12-26. Commissioner Fereday seconded the motion. The motion carried.

**CUP-12-07, DR-12-29**

1639 Club Hill Blvd.

Ron Frye representing Mark McKibben: Conditional Use Permit and Design Review applications for a 1,800 sq. ft. accessory structure. The property is zoned RE – Rural Residential Estate.

Ron Frye, 123 Whitebird Ridge, Pollock, ID. presented the application. The application is to add a log accessory structure with a garage underneath and bedroom in the upper portion. There will not be a kitchen. This Conditional Use Permit application came before the Planning & Zoning Commission a couple of years ago and was approved, but was never built.

Ms James presented the Staff report and explained that the previous applications for this project had been approved but the approval had lapsed. The HOA has approved the project.

The engineering was approved in 2010 and is still valid.

Chair Feinberg opened the public hearing. Hearing no comments, the public hearing was closed.

Commissioner Apperson moved to recommend approval of CUP-12-07 to the Valley County Commissioners without the need for a second public hearing. Commissioner Corder seconded the motion. The motion carried.

Commissioner Apperson moved to approve DR-12-29. Commissioner Corder seconded the motion. The motion carried.

**CUP-12-06, DR-12-27, SR-12-07**

990 Sylvan Beach Rd.

Anthony (Gabe) Gabrielli representing Donald & Carolyn Parkinson: Conditional Use Permit, Scenic Route and Design Review applications to construct a two story accessory structure of 3915 sq. ft. with five vehicle bays, two bedrooms and one and a half baths on a property within the Scenic Route of Warren Wagon Road. The property is zoned R4 – Low Density Residential.

Anthony Gabrielli and Bob Fink presented the applications. Mr. Gabrielli added a packet of information to the project applications. (attached)

Mr. Fink explained their responses noted in this packet.

He stated that the structure would not be visible from Warren Wagon Road.

Commissioner Apperson asked what the set-back from Warren Wagon Road is. It will be set back 64 feet.

Photos were presented of other structures in the neighborhood which the applicant feels are similar to the proposed structure.

Commissioner Corder noted that it was difficult to compare the proposed structure to the pictures without any reference to the size of the structures in the photos.

Ms. James noted that the proposed structure is 75 feet wide by 40 feet deep and 34 feet tall.

Ms. James presented the staff report for the project. The square footage of the proposed accessory structure is 3,915 sq. ft.

The application does meet set back standards and lot coverage requirements.

City staff felt that this project does not meet the provisions for a Conditional Use Permit, Design Review or Scenic Route criteria for the following reasons.

- For a CUP the staff felt that the proposed structure is not harmonious with the general objectives of the McCall Area Comprehensive plan. The staff's chief concern is the overall scale in relation to the neighborhood.
- The staff recommends denial of DR-12-27 for the following reasons. The proposed project does not meet several sections of the City of McCall Design Guidelines, including building scale. Staff felt that the building scale is not in proportion to the neighborhood.
- Staff felt that the structure would be visible from Warren Wagon Road.
- Staff recommends denial of SR-12-07 as it does not meet the Design Guidelines.

Ms. James provided some photos of other accessory dwellings on a smaller scale also located in this neighborhood.

Chair Feinberg opened the public hearing.

Carolyn Parkinson of Boise, ID. is the applicant for the project and explained the reasoning for the scale of the structure. They have a small home on the property but have a lot of guests and need the additional sleeping area. They would like two car bays for their personal vehicles, one for herself & one for her husband, as they arrive in McCall at different times. One bay would be a workshop and one would be for snowmobiles. The large covered space would be for motor home storage.

Chair Feinberg closed the public hearing.

The commission took a five minute break.

Discussion of the Parkinson project resumed.

Commissioner Apperson agrees with staff that the structure is boxy and out of scale. She thinks it needs to be redesigned.

Commissioner Corder agrees with staff that it is oversized. She said it is not just a design issue it is just too large.

Commissioner Russell said that it is massive and out of scale.

Commissioner Fereday agrees with the other commissioners, and questioned if possible redesign had been presented to the applicant. Ms. James explained that she had spoken multiple times with the representative about redesign.

Commissioner Corder moved to recommend denial of CUP-12-06 to the Valley County Commissioners. Commissioner Fereday seconded the motion. There was a roll call vote: Chair Feinberg-yes to denial, Commissioner Fereday-yes to denial, Commissioner Russell-yes to denial, Commissioner Apperson-yes to denial and Commissioner Corder-yes to denial. Motion carried.

Commissioner Corder moved to deny DR-12-27 and to deny SR-12-07. Commissioner Fereday seconded the motion. There was a roll call vote: Chair Feinberg-yes to denial, Commissioner Fereday-yes to denial, Commissioner Russell-yes to denial, Commissioner Apperson-yes to denial and Commissioner Corder-yes to denial. Motion carried.

Chair Feinberg told the applicant that he has been on the commission for thirteen years and has seen very few denials. He recommended they redesign and come back with a plan that the staff favors and that the commission can approve.

#### **ZON-12-01**

A Category A annexation application for zoning upon annexation of 7 parcels (zoned R4 – Low Density Residential or RR- Rural Residential). The properties are more particularly described as:

TAX NO. 1 in NE4 NE4 S12 T18N R2E

TAX NO. 89 in NE4NW4 S7 T18N R3E

TAX NO. 91 in NE NW S7 T18N R3E

AMENDED TAX NO. 68 in NE NW S7 T18N R3E

PT. GOV'T LOT 1; PT NWNENW S7 T18 R3E MEDIUM CLASS TIMBER

TAX NO. 84 in SW4 NE4 NW4 S7 T18N R3E

S'RLY PT. OF TAX NO. 120 in GOV'T LOT 1 S7 T18N R3E MEDIUM CLASS TIMBER

Ms. Groenevelt explained the application before the commission was under the direction of McCall City Council. She explained that Garrett Mapp the GIS Analyst has researched the city limits. During that research a number of areas were discovered that were believed to be in the city, but were never annexed. This is one of the areas believed to be in the city limits. There are seven parcels and the majority of them are owned by the same person.

Chair Feinberg questioned why this would be annexed into the city but not Ski Ranch Subdivision. There are mixed feeling within that subdivision and they do not wish to be annexed.

Ms. Groenevelt said that these seven parcels were always believed to be in the city limits therefore to correct the zoning map the city council would like the annexation.

Chair Feinberg asked if there is any plan to provide city services. Ms. Groenevelt said no.

Chair Feinberg opened the public hearing. Hearing no comments, the public hearing was closed.

Chair Feinberg recused himself from the vote. Commissioner Apperson took over the meeting.

Commissioner Corder moved to recommend ZON-12-01 for approval to City Council. Commissioner Russell seconded the motion. There was a roll call vote: Chair Feinberg-recused, Commissioner Fereday-yes, Commissioner Russell-yes, Commissioner Apperson-yes and Commissioner Corder-yes. Motion carried.

#### **7. OTHER**

Ms. James reminded the commission of a Planning & Zoning Lake Tour at 2:00 pm to 5:00 pm on Tuesday, September 25, 2012 to look at shoreline development. There will also be an informal gathering at Brown Park after the tour.

**8. ADJOURNMENT-** The meeting adjourned at 8:00 p.m.

Signed: October 2, 2012

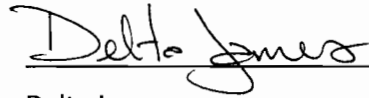


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Phil Feinberg, Chair

McCall Area Planning and Zoning Commission

Attest:



\_\_\_\_\_

Delta James

City Planner

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

216 East Park Street  
 McCall, Idaho 83638

**Number** AB12-195  
**Meeting Date** October 11, 2012

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Hangar 701 Lease Assignment</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	n/a	Airport		Originator
<b>FUNDING SOURCE:</b>	n/a	Library		
<b>TIMELINE:</b>	ASAP	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**  
 The owner of Hangar 701 has sold, and the seller has requested that we assign the lease to the purchaser. The purchaser does not presently own an aircraft but is in the process of shopping for one. Michael Weiss, the purchaser is a CFII, or Certified Flight Instructor. He has been given a copy of the lease, the current airport rules and regulations, and minimum standards. The lease, a copy of which is attached, was entered into 15 February 1995 for a period of 20 years and is renewable within that time for an additional 20 years. Under the current lease rate structure with all land for new leases valued at \$0.361 per square foot per annum, the annual lease fee will go from \$2,5467.61 to \$5,144.25. The lease assignment has been signed by the seller and the purchaser and the signatures have been notarized and are attached. After the Mayor signs the assignment, the City Clerk will record the document, and keep a copy for our files. We have requested a \$200 transaction fee. The lease terms remain unchanged as this is not a new lease.

**RECOMMENDED ACTION:**  
 Approve the lease assignment of Hangar 701 from Collins to Weiss and authorize the Mayor to sign all necessary documents.

**RECORD OF COUNCIL ACTION**

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

“ASSIGNMENT AND ASSUMPTION OF LEASE”

**PREAMBLE:**

PAUL COLLINS is the lessee of land owned by the City of McCall, Idaho described as Lot Number 18, Hangar 701, McCall Municipal Airport, McCall, Idaho. A copy of the lease has been presented to MIKE WEISS by Paul Collins.

Pursuant to an agreement dated 9/20/12 executed in McCall, Idaho, Paul COLLINS agreed to assign the lease to MIKE WEISS.

**LEASE ASSIGNMENT AND ASSUMPTION:**

Effective as of the date hereof, 9/20/2012 does hereby assign all rights, interest, and obligations under the terms of the above described lease with the City of McCall, Idaho to MIKE WEISS; and MIKE WEISS does hereby assume all rights, interest, and obligations under the terms of the above described lease with the City of McCall, Idaho.

Effective Date:

The effective date of this agreement is 9/20/2012 date.

Signed [Signature]

Signed [Signature]

STATE OF IDAHO )  
: ss.  
County of Valley )

On the 20 day of September, 2012, before me, the undersigned Notary Public, personally appeared Paul Collins + Michael Weiss, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that s/he executed the same.

IN WITNESS WHEREOF, I have set my hand and seal the day and year as above written.



[Signature]  
Notary Public for Idaho

Residing at New Meadows  
Commission Expires: 8/31/2013

Recommended by \_\_\_\_\_  
City of McCall - Airport Manager, Dennis Coyle

Approved by \_\_\_\_\_  
Mayor  
City Council, City of McCall

APPLICATION FOR NEW LEASE/  
APPLICATION FOR LEASE TRANSFER

Name of Applicant (Purchaser or New Lessee):

Name of Corporation (if any) entering into Lease:

McCull Aviation Properties, LLC

Address where mail is received:

PO Box 205  
McCull, ID 83638

Phone numbers (s):

208-634-8273 ; 208-340-3484

E-mail addresses (s):

mikewers45@gmail.com

Provide a copy of the sales agreement, or other documentation showing the new ownership:

Legal Description and Plot Plan of Lease: (Usually Exhibit A&B)

18

Hangar Number if assigned:

701

Map of Airport showing location of Lease:

Original Date of Lease ~~6/25/1988~~ 02/15/1995

Original Term of Lease 20 yrs, Number and Length of Lease Options 1 20yr option

Square Footage of Lease:

Covered area 2500 ft<sup>2</sup>, Present Lease Rate .307

Uncovered area 9,250 ft<sup>2</sup>, Present Lease Rate .153

Total Leased Square Footage 11750, Total Annual Lease Fee \$2,567.61

Is this a "Footprint Only Lease"? no

Lease Rate Upon Assumption 361

Annual Lease Fee Upon Assumption ~~5,059~~ 5,144.25

Proposed land use, Facility and/or activity sought: (Aircraft Storage, or Commercial Aviation Activity)

*Aircraft Storage*

Names and qualifications of the personnel to be involved in conducting such activity:

*Michael Weiss CFI*

In reviewing an application, the following factors will be considered:  
Qualifications:

Safety hazard, Cost to the Airport, Availability, Compliance with the Master Plan, Congestion:

*Existing Lease - Complies w/ Master Plan*

Ecological considerations:

*None*

Misrepresentation, History of violations, Prior defaults, Poor business record:

Performance bond: *None - Known Member of Community*

For Commercial Aviation Activities: *No Commercial Activities*

List all Commercial Aviation Activities to be performed under the lease.

How does lease meet the Minimum Standards for each commercial activity?

Describe experience related to performance of these commercial aviation activities:

Describe the business communications plan including:

Contact information for principles in the business.

**Contact Information for daily operations**

MIKE WEISS 208-340-3484

**Contact Information for the Public**

MIKE WEISS 208-340-3484

**How does the public access the business?**

**Where does the public park?**

**NOTE:** Lease are reviewed by the Airport Advisory Committee (AAC) with a recommendation made to City Council. The AAC normally meets monthly and City Council meets twice each month. Take this into consideration when planning a sale or transfer of lease.

**TENANT LEASE  
McCALL MUNICIPAL AIRPORT**

**Between:** The City of McCall, a Municipal Corporation of the State of Idaho  
Post Office Box 1065  
McCall, Idaho 83638

**and:** Paul C. Collins, M.D.  
333 N. First Street, Suite 240  
Boise, Idaho 83702

This lease, made and entered into this 15 day of February 1995, by and between the City of McCall, a municipal corporation of the State of Idaho, hereinafter called the Lessor and Paul C. Collins, M.D., hereinafter called the Lessee.

**WITNESSETH:**

**WHEREAS,** the McCall Municipal Airport has vacant land to rent and lease, and

**WHEREAS,** this asset will, whenever possible, or at least not interfere with, the mission of the fund to provide safe air transportation and aircraft ground activity for pilots, aircraft, and the public, and

**WHEREAS,** pursuant to the terms of the "option to lease" made between the City of McCall and Paul D. Collins, M.D. for lease of land for hanger construction was expected.

**NOW THEREFORE,** in consideration of the mutual covenants and conditions hereinafter set forth, it is hereby agreed as follows:

**SECTION I: DESCRIPTION, RIGHTS AND PRIVILEGES OF LEASE, RENEWAL, AND RENT**

- A. DESCRIPTION OF PREMISES:** Lot 18, McCall Municipal Airport, totaling 14,250 square feet, together with ingress and egress to and from the leased area. The area leased is depicted on Exhibit C.
- B. EXCLUSIVE RIGHTS AND PRIVILEGES:** The Lessee shall have the exclusive rights and privileges following to wit: The use of the land as Tenant for the lease term.
- C. TERM:** The term of this lease shall be for twenty (20) years, commencing March 1, 1995 and terminating on February 28, 2015.
- D. RENEWAL:** This lease is renewable under the same terms and conditions for up to 40 years.

**SECTION I: DESCRIPTION, RIGHTS AND PRIVILEGES OF LESSEE, RENEWAL, AND RENT (CONTINUED)**

E. RENT: The annual rental rate of 10 cents per square foot for bare ground and 20 cents for land covered by buildings and structures totaling \$1,425.00, due and payable upon execution of this lease. This payment is calculated for the entire site at the bare ground rate. When a hanger is constructed the lease rate will be amended to impose the 20 cent per square foot rate on the building area. City Council Resolution 10-90 governs rental rates and rate adjustments, which is attached as Exhibit D. The lease rate shall be adjusted by an annual U.S. Consumer Price Index adjustment.

**SECTION II. GENERAL CONDITIONS**

The lessee shall be subject to and governed by the "General Conditions For Airport Leases" adopted and approved on June 23, 1988, attached as Exhibit A.

The lessee shall also be subject to the "Minimum Standards for Leases for Private Uses or Commercial Operations" as adopted by the McCall City Council on June 28, 1990, insofar as they do not conflict with the "General Conditions for Airport Leases", as adopted and approved on June 23, 1988, attached as Exhibit E.

**SECTION III. SPECIAL CONDITIONS**

The Lessee shall be subject to such Special Conditions as are listed on Exhibit B, attached hereto.

IN WITNESS WHEREOF: the parties hereunto set their hands the day and year first written above.

LESSOR: The City of McCall

By: Dean A. Martens  
Dean M. Martens  
Mayor

By: James H. Henderson  
James H. Henderson  
City Clerk

LESSEE: Paul C. Collins, M.D.  
Paul C. Collins, M.D.



EXHIBIT "A"

General Conditions

For

AIRPORT LEASES

McCall Municipal Airport

June 23, 1988  
(Date)

The following general conditions shall be and constitute a part of and shall be binding upon all Lessees in all Airport Leases at the McCall Municipal Airport.

SECTION 1. CONSTRUCTION.

1.1 Installation, erection and construction of improvements shall be at Lessee's sole and cost and expense and according to Working Drawings and Schedule submitted to and approved by Lessor prior to commencement of construction.. Approved Drawings and plans shall be placed on file with the Lessor. Working Drawings as prepared by the Lessee shall set forth the type of structures proposed by Lessee.

1.2 Lessee shall at all times indemnify and save Lessor harmless from all claims for labor or materials in connection with construction, repair, alteration, or installation of structures, improvements, equipment or facilities within the Leased Premises, and from the cost of defending against such claims, including attorneys' fees. In the event a lien is imposed upon the Leased Premises as a result of such construction, repair, alteration, or installation, Lessee shall procure and record a bond which frees the Leased Premises from the claim of the lien and from any action brought to foreclose the lien. Should Lessee fail to procure and record said bond within ten (10) days after filing of such a lien, this Lease Agreement shall be in default and shall be subject to immediate termination by Lessor.

1.3 At all times during the lease term, ownership of all buildings (including but not limited to hangars) and/or improvements, whether or not permanently attached or affixed to the Leased Premises, which were placed and/or built and/or constructed on Leased Premises during the term of this Lease by the Lessee remains with the Lessee, and thus at all times during the term of this Lease Agreement, Lessee shall have the right to remove as well as sell any and all such

buildings (including but not limited to hangars) and/or improvements of any kind or nature.

1.4 Notwithstanding the above, should this Lease Agreement terminate for any reason at or prior to the fifteen (15) years from its effective date, any and all such buildings (including but not limited to hangars) and/or improvements, whether or not permanently attached to or affixed to the Leased Premises, shall become the property of the Lessor unless the Lessee removes such within sixty (60) days of said termination. Should the Lessee require a longer time to remove such, it shall request in writing from the Lessor an extension of said sixty (60) day period, and approval of said request shall not be unreasonably withheld.

## SECTION 2. INDEMNIFICATION.

2.1 Lessee agrees to indemnify and hold harmless the Lessor during the term of this Lease Agreement from any and all losses, actions or judgments for damages from any and all claims made by a third party against the Lessor arising out of the negligence or other acts of the Lessee in its (Lessee's) use of the Leased Premises. Lessee, by this indemnification, does not waive any defenses or rights whatsoever that Lessee has or may have under law against third parties and/or Lessor. Should suit or action be necessary on the part of the Lessor to enforce this indemnity, Lessee shall pay, in addition to all such sums as may be allowed, reasonable costs including reasonable attorneys' fees for any such suit or action. Lessor shall give prompt notice to Lessee upon Lessor's learning of any claim being made which is covered by this indemnity, and Lessee shall have the right to defend and/or compromise such to the extent of Lessee's interest.

## SECTION 3. INSURANCE

3.1 Lessee shall carry at all times during the term of any Lease Agreement (a) fire and extended insurance coverage, including water damage as an indirect result of fire and debris cleanup provision, in an amount not less than ninety percent (90%) of the full replacement value of all improvements constructed or installed by Lessee within the Leased Premises, and (b) public liability insurance coverage for a total amount of not less than \$300,000.00 single limits for bodily injury and property damage. A current certificate evidencing compliance with said coverage and naming Lessor as an "Additional Insured" shall be furnished to the Lessor at all times during the term of lease. The limits of insurance shall not be deemed a limitation of Lessee's covenants to indemnify or hold harmless Lessor as set forth in Section 2 hereof.

3.2 Each policy of insurance shall contain the following clause:

a. "It is agreed that this policy shall not be cancelled nor the coverage reduced until thirty (30) days after the Lessor shall have received written notice of such cancellation or reduction. The notice shall be sent by certified or registered mail and shall be deemed effective the date delivered to the Lessor, as evidenced by properly validated return receipt."

SECTION 4. UTILITIES.

4.1 Lessee shall order, obtain and pay for all utilities necessary to its use and enjoyment of the Leased Premises and shall pay all services and installation charges in connection therewith, including water and sewer connection and service charges.

SECTION 5. TAXES, ASSESSMENTS AND FEES.

5.1 Lessee shall be responsible for the payment of, and shall pay before they become delinquent, all taxes, assessments and fees assessed or levied upon Lessee or the Leased Premises or any interest therein, including, but not limited to buildings, structures, fixtures, equipment or other property installed or constructed thereon. Lessee further agrees not to allow such taxes, assessments or fees to become delinquent and as such to become a lien against the Leased Premises or any improvement thereto. Nothing herein contained shall be deemed to prevent or prohibit the Lessee from contesting the validity or amount of any such tax assessment or fee in the manner authorized by law.

SECTION 6. ASSIGNMENT-SUBLEASE

6.1 This Lease Agreement shall not be assigned or sublet by the Lessee without the written consent of the Lessor, which consent of the Lessor, which consent shall not be unreasonably withheld.

SECTION 7. COMPLIANCE WITH LAW

7.1 With respect to its operations hereunder, Lessee shall comply with all lawful, relevant and applicable laws, rules and regulations, including those laws, rules and regulations which may be lawfully promulgated by the Lessor during the term hereof.

7.2 Lessee further agrees to comply with such enforcement procedures as the United States might demand that the Lessor take in order to comply with the Lessor's assurances to the United States.

SECTION 8. USE.

8.1 The Lessee shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary Part 21, Nondiscrimination, in federally assisted programs of the Department of Transportation-Effectuation of Title IV of the Civil Rights Act of 1964, and as said regulations may be amended.

8.2 Any Lease Agreement shall be subordinant to the provisions of any existing or future agreement between Lessor and the United States, relative to the operation of maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the airport.

## SECTION 9.     LIABILITY FOR AIRPORT

9.1 Lessee shall repair damages, (excluding normal wear, tear and use) to the McCall Municipal Airport and/or the Leased Premises which damages are the result of the Lessee's actions. Said repairs, shall be completed within thirty (30) days of the date any such damage is incurred. In the event that Lessee cannot reasonably repair such damage within thirty (30) days, Lessee shall request of Lessor, in writing, an extension of said thirty (30) days. Said request shall not be unreasonably withheld.

## SECTION 10.   PERSONAL PROPERTY

10.1 Title to personal property shall at all times during the term of a Lease agreement or any extension thereof, as well as at the end of such Lease Agreement or any extension thereof or at the termination of the Lease Agreement for any reason, remain in Lessee, and Lessee shall have the right at any time to remove any or all personal property of every kind and nature whatsoever which Lessee may have placed, brought and/or installed upon the Leased Premises. Lessee shall have said right to remove same at any time provided, that, upon any such removal, Lessee shall repair, at its own expense, any damage resulting therefrom and leave the Leased Premises in a clean and neat condition. If not earlier removed, Lessee shall remove all personal property within sixty (60) days of the end of this Lease, or any renewal thereof, or within sixty (60) days of the termination of this Lease for any reason.

## SECTION 11.   RIGHT OF ACCESS AND USE OF AIRPORT FACILITIES.

11.1 Lessee shall have the nonexclusive right to use, in common with others, all public airport facilities and improvements of a public nature which are now, or may hereafter be, connected with, or appurtenant to, the airport, including, but not limited to, landing, taxiing, parking areas and other common use facilities.

## SECTION 12.   NON-DISCRIMINATION.

12.1 Lessee, in its operation and use of the McCall Municipal Airport will not, on the grounds of race, creed, color, age, marital status, national origin or handicap discriminate or permit discrimination of any person or groups of persons in any manner. Noncompliance with such assurances shall constitute a breach of any Agreement, and in the event of such noncompliance, Lessor may take appropriate action to enforce compliance, may terminate this Agreement, or seek judicial enforcement. This covenant shall constitute part of the agreement to which it relates.

## SECTION 13.   DEFAULT.

13.1 Should the Lessee fail to comply with any obligation in these general conditions, any such Lease Agreement may be terminated if, after written notice from Lessor to Lessee setting forth the default, the default is not corrected within thirty (30) days after

receipt of said written notice by Lessee, or if such default could not be reasonably corrected in a period of time exceeding (30) days, Lessee does not take reasonable steps to begin the correction of same within said thirty (30) days period, and complete correction of same within a reasonable time, and if such default is not corrected as herein provided, the Lessor may enter and reoccupy the Leased Premises without further notice subject to Lessee's right to remove improvements as provided in subsections 1.3 and 1.4 hereof.

#### SECTION 14. TERMINATION OF LESSEE.

14.1 A Lease Agreement shall be subject to termination by Lessee after the happening of any one or more of the following:

a. The permanent abandonment of McCall Municipal Airport as a public and/or general and/or commercial air facility and/or as a facility in substantially the present size and/or substantially the present use.

b. The assumption by the United States Government, or any authorized agency thereof, of the operation, control or use of McCall Municipal Airport, or any substantial part of parts thereof, in such a manner as substantially restrict Lessee for a period of at least ninety (90) days from operating thereon.

c. Issuance by any Court of competent jurisdiction of an injunction in any way preventing or restraining the use of McCall Municipal Airport, and the remaining in force of such injunction for a period of at least ninety (90) days.

d. Any other reason and/or cause which is beyond the reasonable control of Lessee which in any way substantially restricts the present type of use of McCall Municipal Airport for a period of at least ninety (90) days.

e. The default by Lessor in the performance of any covenant or agreement required in any Lease Agreement to be performed by Lessor and the failure of Lessor to remedy such default for a period of thirty (30) days after receipt from Lessee of written notice to remedy the same, or if the failure could only be reasonably remedied in a period of time exceeding thirty (30) days and Lessor does not take reasonable steps to begin the remedy of same within said thirty (30) day period, and complete correction of same within a reasonable time.

f. Lessee may exercise any of the aforesaid rights of termination by written notice to Lessor, and any Agreement shall terminate as of the date or upon the lapse of time as above provided, as the case may be. Rentals and fees due hereunder shall be payable only to the date of said termination, and all obligations of any kind or nature of Lessee under any Lease Agreement shall end upon termination of a Lease as herein provided.

14.2 In the event of termination of any Lease by the Lessor or the Lessee or if Lessee abandons the Leased Premises, or for any other reason any Lease is terminated, the Lessee shall not be entitled to

the return of any prepaid rent hereunder.

SECTION 15. ABANDONMENT.

15.1 If Lessee abandons the Leased Premises or is dispossessed by process of law or otherwise, any personal property belonging to Lessee and left on the Leased Premises sixty (60) days after such abandonment or dispossession shall be deemed to have been transferred to Lessor. Lessor shall have the right to remove and dispose of such property without liability therefor to Lessee or to any person claiming under Lessee and shall have no need to account therefor.

SECTION 16. HOLDING OVER.

16.1 In the event Lessee shall hold over after the term therein granted or after any renewal thereof, such holding shall be deemed to be a tenancy from month to month and shall be governed by the terms, conditions and covenants contained in such Lease Agreement.

SECTION 17. OTHER PROVISIONS.

17.1 Lessee shall not be in violation of any Lease Agreement as a result of and/or due to matters beyond its reasonable control such as act of God, weather, fire, natural disaster, civil Commotion, insurrection, rebellion, war, governmental restrictions, controls and regulations.

17.2 The captions of the sections of a Lease Agreement are for convenience only and do not limit or amplify the terms and conditions of such Lease Agreement.

17.3 A Lease Agreement may not be modified or altered without mutual agreement of Lessor and Lessee in writing.

17.4 If any term, covenant, condition or provision of a Lease Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provision of such lease shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

17.5 The failure of Lessor or Lessee to insist upon strict performance of any of the terms, covenants or conditions of a Lease Agreement shall not be deemed a waiver of any right or remedy that Lessor or Lessee may have, and shall not be deemed a waiver or rights to require strict performance of all the terms covenants and conditions of a Lease Agreement thereafter nor a waiver of any remedy for the subsequent breach of default of any term, covenant or condition of a Lease Agreement.

17.6 In the event it is necessary for either party to enforce compliance with a Lease Agreement, the party in default shall pay all costs of enforcement including reasonable attorney's fees.

17.7 Notices to Lessor provided for herein shall be sufficient

if sent by certified or register mail, postage prepaid, addressed to:  
McCall Municipal Airport  
7 McCall City Hall  
P.O. Box 1065  
McCall, Idaho 83638

or to such other addresses as the parties may designate to each other in writing from time to time.

17.8 All Leases shall be subordinate to the provisions of any existing or future agreement between Lessor and the United States, relative to the operation or maintenance of the airport, and execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the airport.

SECTION 18. UPON WHOM BINDING.

18.1 Any Lease Agreement shall be binding upon the Lessor and the Lessee, their agents successors and assigns.

SECTION 19. TIME IS OF THE ESSENCE.

19.1 With regard to the performance of the obligations, duties and covenants imposed on the parties hereto by a Lease Agreement, time is of the essence, and all time limitations and requirements must be strictly observed; provided, however, a waiver by Lessor or Lessee of a time requirement of a Lease Agreement, in any one instance shall not be deemed (a) to constitute a waiver of any other time requirements of a Lease Agreement, or (b) to constitute a waiver of the same time requirement with respect to future obligations subject to that time requirement.

SECTION 20. GOVERNING LAW.

20.1 The terms and conditions of any Agreement shall be construed in accordance with the laws of the State of Idaho.

SECTION 21. RIGHTS AND PRIVILEGES RESERVED TO THE LESSOR.

21.1 The Lessor specifically reserves the rights following:

a. The right to further develop or improve the landing area of the airport as it sees fit, regardless of the desires of view of the Lessee, and without interference of hindrance.

b. The right, but not the obligation, to maintain and keep in repair the landing area of the airport and all publicly owned facilities of the airport, together with the right to direct and control all activities of Lessee in this regard.

c. The right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the airport which, in the opinion of the Lessor, would limit the usefulness of the

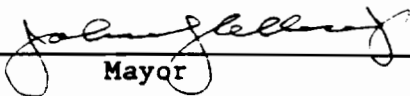
airport or constitute a hazard to aircraft.

d. The right to temporarily close the airport or any of the facilities thereon for maintenance, improvement or safety of the public.

SECTION 22. FIRST RIGHT OF REFUSAL.

22.1 Upon the termination of any Lease the Lessor shall have the first right of refusal to purchase improvements on the Leased Premises.

Approved this 23<sup>rd</sup> day of June, 1988.

  
Mayor

Attest:

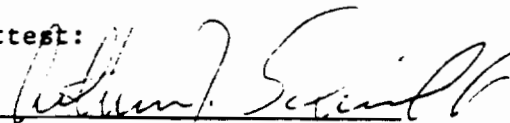
  
City Clerk

EXHIBIT B  
SPECIAL CONDITIONS  
AIRPORT TENANT LEASE  
CITY OF MCCALL, IDAHO

1. The insurance requirements of the General Conditions, Exhibit A, is altered to provide owners, landlords and tenants insurance with a minimum limit of \$500,000 CSL (Combined Single Limit.)
2. The City will not plow from private taxiways and ramps created by the lease.
3. The Lessee shall secure final site plan approval to ensure conformance with required airport set-backs, height restrictions and other aviation issues by Toothman-Orton Engineering Company, Boise, Idaho.
4. Prior to construction, the tenant shall have prepared a site plan containing the following items:
  - a. Site plans shall be compatible with the development concept identified in the Airport Layout Plan;
  - b. Site plans shall consider impact to adjacent lease sites; particularly grading, drainage, and access;
  - c. Site plan preparation and general criteria for site development shall be obtained from the City of McCall airport engineer;
  - d. Prepare a site grading and drainage plan; 1 foot contours and spot elevations on airport elevation datum. Identify lease area dimensions, setbacks, proposed slopes, drainage features, snow storage areas, pavement areas, drainage pipe sizes and locations, and other special features. Scale at 1 inch equals 40 feet or larger.

- e. Identify proposed pavement sections on the plan; namely, thickness and type asphalt, base course thickness and type, and subgrade preparation.
- f. Identify other special services desired or planned such as telephone, power, water and sewer service, and site access. Include the floor elevation and hangar height to the highest point to permit the city to file the Part 77 filing "Notice of Airport Construction" to the FAA.
- g. Such site plan shall be stamped and approved by the City's Airport Engineers.

5. The recommended pavement section for the taxiway apron area is two inches of asphalt concrete (AC-5 or AC-10) placed on six inches of 3/4 inch aggregate base course. The aggregate base course should be placed on a suitable, completed subgrade material (CBR greater or equal to 10). The natural sandy, silty gravel in the area is normally suitable for subgrade material.

6. Color: Side panels shall be tan and roof panels and trim brown, the same or similar to the hangar constructed on Lot 1A, (Slaton Hangar).

7. Water service is now available to this lot and, if a restroom is contemplated in the building, must be connected to this water source. The lessee shall pay all capital and hook-up charges to the city when the connection is made, and all monthly service charges thereafter.

8. Sewer service is not available to this lot. The city is planning to serve the area in the near future. If a restroom is contemplated for the building, the lessee shall install a vault to specifications of the Central District Health Department, shall pay the sewer connection fees to the city and the city will pump the tank until central service is available. When central service is available, the building will be connected at no further charge to the lessee. The lessee will pay city service charges from the time service is rendered.

9. The use of the building is for aircraft storage. No other future use is contemplated.

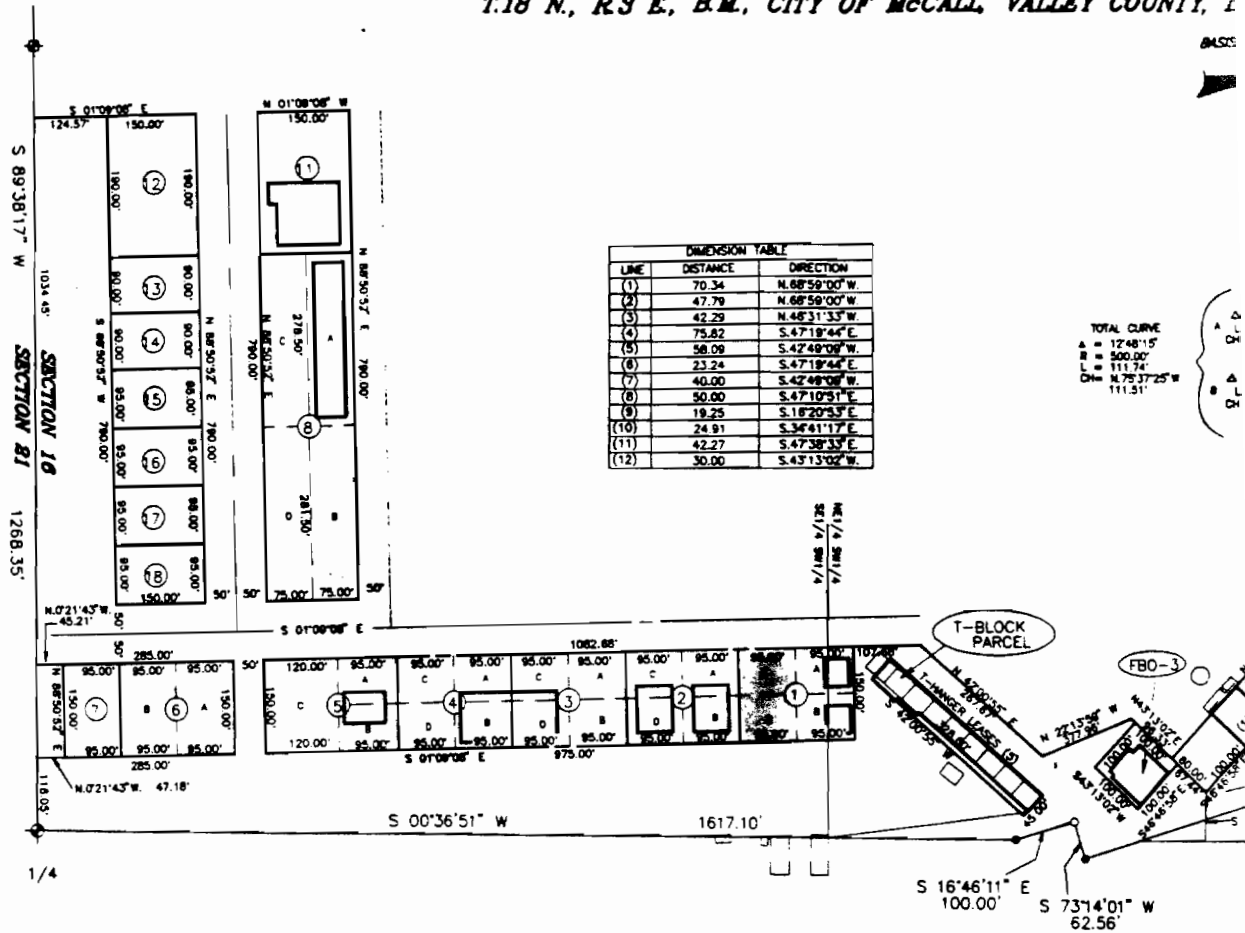
10. The hangar(s) constructed on this lease shall access via the internal taxi way and not directly onto the airport taxi way.

May 23, 1994

# RECORD OF SURVEY NO.

EXHIBIT C

A SURVEY FOR THE McCALL MUNICIPAL AIRPORT  
IN THE S 1/2 AND THE SW 1/4 NW 1/4 OF SECTION 16 AND THE W 1/4  
T.18 N., R.9 E., B.M., CITY OF McCALL, VALLEY COUNTY, ID



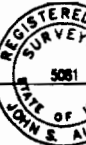
### GENERAL NOTES

- 1) THE 50 FOOT WIDE CORRIDOR BETWEEN LOT 5C AND LOT 6A IS FOR THE PURPOSE OF UTILITY INSTALLATION AND MAINTENANCE, EMERGENCY VEHICLES, AND AUTHORIZED PRIVATE VEHICLE ACCESS TO LOT 6 AND LOTS 11 THROUGH 18. THIS CORRIDOR IS NOT FOR USE BY AIRCRAFT.
- 2) ALL OTHER LOTS WILL BE LEASED BEFORE LOT 7 BECOMES AVAILABLE. THE SIZE OF LOT 7 IS SUBJECT TO ADJUSTMENT IN THE EVENT THE CITY DETERMINES THAT IT WILL BE NECESSARY TO PROVIDE FOR AN ACCESS CORRIDOR ALONG THE AIRPORT PROPERTY BOUNDARY SOUTH OF LOT 7.
- 3) FIXED BASE OPERATOR LEASES (FBO-1 TO FBO-3) SHOWN PER BEST AVAILABLE INFORMATION SUPPLIED BY THE CITY OF McCALL.

### CERTIFICATE OF SURVEY

I, JOHN S. AUSTIN, DO HEREBY CERTIFY THAT I AM A LICENSED SURVEYOR IN THE STATE OF IDAHO AND THAT THE ACTUAL SURVEYS MADE UNDER MY SUPERVISION AND THE INFORMATION SUPPLIED BY THE CITY OF McCALL ARE SHOWN CORRECTLY TO THE BEST OF MY INFORMATION, AND BELIEF.

JOHN S. AUSTIN  
IDAHO NO. 5081



RESOLUTION NO. 10-90

A RESOLUTION ESTABLISHING LAND LEASE RENTAL RATES AND FUEL FLOWAGE FEES AND TIME OF PAYMENT THEREOF, AT THE McCALL MUNICIPAL AIRPORT, AND SETTING FORTH LANDING FEES AS SET BY CITY ORDINANCE; AND REPEALING RESOLUTION NO. 7-90 ADOPTED MAY 24, 1990.

WHEREAS, the McCall Airport Advisory Committee has studied land lease rates and fuel flowage fees established for various municipal airports in the State of Idaho, and has recommended that the City adopt and establish the rates hereinafter set forth; and

WHEREAS, the Mayor and Council deem it to be necessary and convenient for fixed base operators, airport tenants and the general public inquiring about fees and charges at the McCall Municipal Airport, to include in one document, all of such fees therefor the City ordinance establishing landing fees shall be included herein.

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

SECTION I. LAND LEASE RATES.

- A. Annual base rates for leases of land not covered by buildings or structures and including paved areas are hereby set and established as follows:

\$00.053 per square foot through 12/31/92  
 \$00.075 per square foot effective 1/1/93  
 \$00.10 per square foot effective 1/1/95

- B. Annual base rates for leased land covered by buildings and structures are hereby established as follows:

\$00.073 per square foot through 6/30/90  
 \$00.10 per square foot effective 1/1/90  
 \$00.15 per square foot effective 1/1/93  
 \$00.20 per square foot effective 1/1/95

- C. General Conditions.

The annual base rates above set forth shall be guaranteed for ten years from the date of lease, at the end of which time such base rate shall be adjusted to the then current annual base rate; thereafter at the end of each succeeding five year period such annual base rate shall be adjusted to the then current annual base rate, all as hereafter established by the Mayor and Council.

The actual rental paid by lessee under such leases shall be the applicable base rate plus an annual upward adjustment at the end of each year for the succeeding year, based upon the Consumer Price Index, U.S. City Average, all Urban Consumers (1967=100), published by the U.S. Department of Labor Bureau of Labor Statistics.

D. Time of Payment.

All land lease rental fees shall be paid annually in advance.

E. Commercial and large scale projects including more than an aircraft hangar.

The Mayor and Council shall determine the term and rental to be paid on commercial and large scale projects on a case by case basis.

SECTION II. FUEL FLOWAGE FEE.

There is hereby imposed a fuel flowage fee on all aircraft fuels delivered to the McCall Municipal Airport in the amount of \$00.04 per gallon, which fee shall be paid by all fixed base operators selling fuel on said airport.

SECTION III. TIE-DOWN FEES.

A. There is hereby imposed aircraft tie-down rental fees at the McCall Municipal Airport, which fees shall be in the amount hereinafter set forth opposite the type of area of tie-down:

Hard-surfaced tie-down areas	\$15.00
All other tie-down areas	7.50
Itinerant aircraft parking fees for overnight parking shall be \$2.00 per night.	

B. All fees shall be paid in advance to the Airport Manager. Monthly fees paid in advance for six (6) months or more shall be reduced by ten percent (10%).

SECTION IV. LANDING FEES.

Landing fees are fixed by Section 8-14-7 of the Village Code of McCall, Idaho, and are included herein for convenience of fixed base operators and airport tenants and the general public when inquiries are made concerning fees payable at the McCall Municipal Airport. Said code section provides as follows:

- A. There is hereby imposed on all owners and operators of commercial aircraft landing in the McCall Municipal Airport, landing fees as follows:

Fifty cents (\$.50) per thousand (1,000) pounds gross weight of each aircraft, with a minimum fee of three dollars (\$3.00) per aircraft per landing.

- B. The Airport Manager shall collect such landing fees and remit them each week to the city clerk who shall credit such fees to the airport fund.

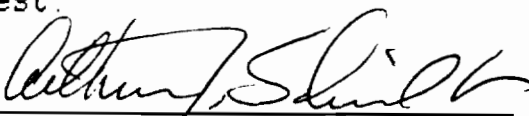
- C. This ordinance shall not apply to fixed base operators at the McCall Municipal Airport, flights by or for the United States Forest Service and student training flights.

SECTION V. REPEALER. Resolution No. 7-90 adopted May 24, 1990, be, and the same is hereby repealed.

Dated this 28th day of June, 1990.

  
\_\_\_\_\_  
Mayor

Attest:

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

**MINIMUM STANDARDS**  
 for  
**Leases for Private Uses**  
 OR  
**Commercial Operations**  
 of the  
**MCCALL MUNICIPAL AIRPORT**  
**MCCALL, IDAHO**

- I. Definitions: Words not defined herein shall be given the meaning ordinarily applied to such words as used in the context of airport management and operations.
- A. Airport Authority: The governmental entity or agency which owns and operates the airport facility, in this case, the City of McCall, Idaho.
- B. Fixed Base Operator (FBO): Any person, firm, partnership or corporation undertaking a business to perform any of the services to the public, aviators, aircraft or appurtenances, as herein after described in Section IV is a Fixed Base Operator (FBO).
- C. Airport Tenant: Any person, firm, partnership or corporation which leases airport land for sole use by the Lessee for either aviation related uses such as a hangar or non-aviation related commercial uses shall be an airport tenant.
- D. Airport: All of land, building, utilities, equipment, runways, taxiways, aviation facilities, aviation easements, and other appurtenances necessary to the operation of the McCall Municipal Airport owned by the City or the United States Government.
- II. Purposes: These Minimum Standards for Leases at the McCall Municipal Airport have been adopted to:
- A. Ensure the safe and efficient operation of the McCall Municipal Airport;
- B. Enhance the orderly growth of the airport;
- C. Preclude granting of an exclusive right or franchise to conduct aeronautical activities in violation of Section 308(a) of the Federal Aviation Act of 1958 and subsequent amendments;
- D. Conform to the Civil Rights Act of 1964 and subsequent amendments;
- E. Conform to Part 21 of the U.S. Department of Transportation Regulations;
- F. Assure to all lessees the availability of airport property on fair and reasonable terms and without unjust discrimination.
- III. General Standards for all Lessees:
- A. The following requirements are applicable to all leases made between any person, firm, partnership or corporation and the airport authority:
1. Time for Construction of Improvements: All lessees shall make substantial progress toward construction of the buildings and physical facilities anticipated by the lessee within twelve calendar months after execution of the lease. Completion and occupancy of the structures must occur within twenty-four months after the date of execution of the lease. Failure to achieve either

substantial progress or completion shall constitute cause for the City to cancel the lease or to extend the completion dates for construction.

2. **Insurance:** All lessees shall protect the public and the airport authority from all lawful damages, claims, or liability by holding a comprehensive general liability insurance policy from a company authorized to do business in the State of Idaho with limits of not less than:

For FBO's:

Combined Single Limit (CSL): \$1,000,000 for liability including products.

Certificate of Insurance on all aircraft owned, leased or controlled by the FBO.

For Tenants:

Owners, landlords, and tenants insurance, Combined Single Limit (CSL): \$500,000.

A certificate of Insurance on the aircraft.

These minimum limits may be increased by State or City legislation.

The City of McCall shall be named on a certificate of insurance which shall be forwarded to and filed by the City Clerk at P.O. Box 1065, McCall, Idaho 83638.

Failure to carry insurance or insurance of the prescribed coverage shall render any lease null and void.

3. **Reversion of Improvements:** Title to any and all buildings and appurtenances, which may be built on Authority property, shall revert to the Authority, when and if the subject lessee vacates the lease for any reason.

4. **Taxes upon Improvements:** All lessees shall, upon completion of construction of facilities, enroll the buildings, structures and other taxable personal property on the tax rolls of Valley County and pay all taxes and assessments levied against said property.

5. **Subordination:** All leases between lessees and the Authority shall be subordinate to the provisions of any existing or future agreement between the City of McCall, Idaho and the United States government relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the Airport properties.

All contracts and leases between such operators and the Authority shall be subordinate to the right of the Authority during the time of war or national emergency to lease the landing area or any part thereof to the United States Government for military or emergency use, and if any such lease is so made, any provisions of any contracts or leases between the City and the lessees in conflict with the provisions of the lease to the Government, shall be suspended for the duration of the conflict or emergency.

6. Subleasing: No lessor shall sublease or sublet any premises leased from the Airport Authority, or assign any such lease, without first securing written approval of the proposed sublease from the Authority. Any such subletting or assignment shall be subject to all of the Minimum Standards herein set forth.

7. Lease Terms: Beginning September 5, 1984, leases to Fixed Base Operators and airport tenants shall be limited to a maximum of twenty (20) years with an option to renew such lease for successive periods of five (5) year to ten (10) year periods, not to exceed in all a total lease term of forty (40) years, including such renewal periods.

8. Lease Rates: The rates for land leases shall be set from time to time by Resolution of the McCall City Council. Differential rates may be set for bare ground, for land covered by buildings and structures, and by other classes of property as may be determined by the City to be equitable.

The City may elect to defer, discount, reduce, increase, adjust or otherwise amend lease rates when it is found that such amendment or adjustment will aid, assist, promote or encourage airport developments which are consistent with the goals of the airport.

9. Lease Rate Adjustments: All leases currently in effect shall continue under the terms and conditions for adjustment of lease rates as agreed to therein.

All leases approved following adoption of these Minimum Standards, shall be reviewed annually and if the percentage increase of the Consumer Price Index (CPI) (Bureau of Labor Statistics, Urban Workers Average) for the twelve (12) calendar months prior to the anniversary date of the lease increases by 3% or greater, then the lease will be increased by the CPI percentage.

10. Construction Standards: All construction on the airport shall be done in conformance with the City's adopted building and fire codes. All construction must be completed under a building permit. Further, construction shall conform to design standards set out by the City's zoning code and any additional criteria for construction which may be adopted by the City for airport development.

All construction on the airport will conform to the City's current Airport Layout Plan as approved by the Federal Aviation Administration.

11. Assignment, Transfer and Conveyance of Leases: Airport leases may be assigned, transferred, and conveyed upon written approval by the City.

12. Amending Leases: Existing leases may be amended provided that the amendment brings all provisions of the lease into conformance with these Minimum Standards.

13. Default: In the event a lessee or sublessee fails to comply fully with these minimum standards, the Authority shall, in writing, notify the lessee stating the violation and providing reasonable

time, but not less than 10 calendar days after receipt by the lessee, to correct the deficiency.

If the deficiency is not corrected after the ten day notification period, the City may issue a notice of default and terminate the lease or in the event a sublease is in default, withdraw approval of the sublease and declare such instrument void.

14. Utility Service Costs: All lessees shall pay connection and use fees for any utilities used or connected on the leased premises, including but not limited to electrical power, water, sewer, garbage, gas and telephone services.

15. Rights of Lessees: All lessees shall have the right in common with others to use public areas of the airport including runways, taxiways, aprons, roadways, parking areas, landing lights, aviation devices and signals for the takeoff, flying and landing of aircraft owned by the lessee.

16. Maintenance of Leased Premises: All lessees shall keep and maintain the leased premises in a neat and orderly manner. This provision shall include keeping grass cut and buildings painted as well as proper temporary storage, disposal of debris, garbage and other waste material arising out of its occupancy on the airport.

17. Rights of Lessor: The Airport Authority reserves the following rights:

A. To develop and improve the airport facility.

B. To enter upon any leased premises at reasonable times for the purpose of making inspections to determine compliance with these minimum standards, fire codes, building codes or any covenant or condition of any contract or lease.

C. To protect the aerial approaches to the airport from obstructions including the right to prohibit the erection or construction of buildings, signs, and structures by any lessees which would constitute a hazard to aircraft.

#### IV. Standards for Fixed Base Operators:

A. Persons, firms or corporations undertaking to provide any aviation service to the public shall, in addition to meeting the general standards (Section III) outlined above, shall meet the standards outlined in this section.

B. A Fixed Base Operator shall not engage in any business or activity other than that approved by the terms of the lease with the Airport Authority. Such activities are hereinafter referred to as "FBO Categories" which shall be specified in the lease and the special standards applicable to each category approved shall be met and conformance maintained.

C. Any FBO wishing to engage in activities not authorized by the lease or wishing to discontinue operations in any category shall seek a lease amendment from the Airport Authority for permission to do so.

- D. Each FBO shall provide its own buildings, personnel equipment and other appurtenance or facilities necessary to carry out its obligations to the public under any category authorized.
- E. Each FBO shall determine its own fees, rates, and charges for services which shall be equally and fairly applied to all users of those services.
- F. Each FBO shall maintain reasonable business hours, and shall provide adequate staff to carry out its obligations to the public under any authorized FBO category.
- G. The rights granted under a lease are non-exclusive and the Airport Authority reserves the right to grant similar privileges to another operator or operators for provision of services under any FBO category.
- H. Prior to granting a new FBO lease, the City may require an economic impact study from the applicant outlining the need for additional services, deficiencies of current services, and other such information as the City may specify.
- I. The area of land leased shall be of sufficient size to accommodate all buildings, parking areas, snow storage areas, aircraft parking and, in addition, any land expected to be needed for future expansion of the business activity. The minimum lot size for FBO operation shall be that specified by the City for lots in the City's "Industrial" zone. Smaller lot sizes shall require approval through the City's Planning and Zoning procedures for Variances from the lot size standard.

J. Minimum Standards by FBO Category:

**CATEGORY "A": Flight Instruction & Aircraft Rental**

**A Fixed Base Operator in this category shall:**

1. Have available on a full time employment basis a minimum of one instructor pilot with appropriate and current Federal Aviation Administration pilot and medical certificates.
2. Provide and at all times maintain a minimum of one (1) aircraft owned or leased by and under the exclusive control of this Fixed Base Operator which are properly equipped and Federal Aviation Administration certificated for flight instruction and rental.
3. Provide a classroom and/or office space, to include restrooms and parking space for customers.
4. Demonstrate the continuing ability to meet requirements for certification of flight instructor personnel and aircraft by the Federal Aviation Administration.
5. Assure that personnel operating rental equipment obtained from the Fixed Base Operator have appropriate and current Federal Aviation Administration pilot and approved medical certificates.

**CATEGORY "B": Aircraft Charter and Taxi:**

1. Have available a minimum of one Federal Aviation Administration certificated pilot with current commercial and instrument ratings and approved Medical Certificate.
2. Provide a minimum of 500 square feet in a building for passenger shelter, restrooms, telephone, etc.
3. Provide satisfactory arrangements for the checking in of passengers, handling of luggage, ticketing, and ground transportation, etc.
4. Provide and at all times maintain a minimum of one (1) currently certified and continuously airworthy aircraft owned or leased by and under the exclusive control of this Fixed Base Operator, properly certificated for air charter or air taxi service.

**CATEGORY "C": Crop Dusting and Spraying**

1. Furnish suitable arrangements in compliance with State and Federal regulations governing agricultural spray operations for the safe loading, unloading, storage and containment of noxious chemical materials.
2. Furnish a minimum of one (1) aircraft with pilot. The aircraft will be suitably equipped for agricultural operations with adequate safeguard against spillage of chemical spray mixtures or materials on runways and taxiways or dispersal by wind force to other operational areas of the airport. The pilot will have appropriate and current Federal Aviation Administration pilot and approved medical certificates.
3. Provide a minimum of 1,000 square feet of shop or storage space and vehicle parking.
4. Provide all EPA approved containment, wash-down and control facilities for any and all hazardous materials used in the operation.

**CATEGORY "D": Aircraft Sales**

1. Have a sales or distributorship franchise from a recognized aircraft manufacturer.
2. Have available during normal working hours of 8:00 a.m. to 5:00 p.m. Federal Aviation Administration certificated and currently airworthy aircraft for sale.
3. Have a minimum of one (1) fully qualified demonstrator pilot employed with current and appropriate Federal Aviation Administration pilot and approved medical certificates.
4. A minimum of 1,000 square feet of office space and customer parking.
5. An agent or broker having more than two (2) used aircraft on the field for sale in any calendar year, is required to meet these minimum standards.

**CATEGORY "E": Aircraft, Engine, Propeller & Accessory Maintenance:**

1. Provide a minimum of 2,000 square feet of hangar, shop, and storage space.
2. Furnish facilities and equipment for airframe and power plant repairs with at least one duly Federal Aviation Administration certified A&P Mechanic and such other personnel as may be necessary. Such airframe and power plant repair shall include facilities for both major and minor repair of light aircraft and engines used in private aviation.
3. A Fixed Base Operator in this category may engage in the buying and selling of new and used aircraft, aircraft parts and equipment without meeting the requirements of Category "D".

**CATEGORY "F": Radio and Instrument:**

1. Provide a minimum of 500 square feet of shop and storage space.
2. Have available on a full time basis Federal Aviation Administration certificated technicians in the field of aircraft electronics and/or aircraft instruments with proper Federal Communications Commission license to conduct complete aircraft transmitter, receiver and antennae repair.
3. Provide satisfactory arrangements for access to and storage of aircraft being worked on.

**CATEGORY "G": Sale of Aviation Petroleum Products and Ramp Service:**

1. Storage and handling of aviation fuels will be in accordance with American Petroleum Institute Bulletin No. 1500, Dated October 1976.
2. Have personnel on full time duty during normal business hours.
3. Provide for aircraft parking and tie-down areas with adequate tie-down facilities including approved ropes or chains and chocks, for a minimum of ten aircraft.
4. Be required to install and use at all fueling locations adequate grounding rods to reduce the hazards of static electricity, and maintain adequate fire extinguishers.
5. Construct or have available a building with a minimum of 200 square feet conveniently located and comfortably heated with waiting room for passengers and crew of itinerant aircraft while being fueled, including sanitary restrooms and public telephone.
6. A Fixed Base Operator in this category may engage in the buying and selling of new and used aircraft, aircraft parts, and equipment without meeting the requirements of Category "D".
7. Payment of Fuel Fee: Operators in this category shall be obligated to charge,

collect, report and remit the fuel flowage fee set by the authority on all fuels sold from the field.

V. Airport Tenants:

A. Hangars:

1. Upon adoption of these minimum standards, private hangars shall be constructed according to a single design approved by the Authority.
2. Hangars must be used principally for storage of aircraft. Ancillary uses, e.g., for storage of personal effects is permitted as a secondary use.
3. Fuels and other flammable materials shall not be stored in hangars. Hangar tenants are specifically prohibited from fueling their own or others aircraft in their hangars.
4. Airport tenants are specifically prohibited from engaging in activities reserved for FBO's, namely those activities specified in Section IV, Fixed Base Operator Categories.
5. Hangar lease areas: Lot sizes will be determined by the City for hangar construction based on the size, type and design of the buildings. Color, design and other aesthetic issues may be controlled by the City.

B. Industrial Tenants: Persons, firms or corporations

1. Persons, firms or corporations wishing to lease airport land for non-aviation purposes shall make application to the City and shall meet the general conditions for leases as applicable. Other standards may be developed as the proposed use requires by the City, its Airport Advisory Committee, or its Planning and Zoning Commissions as are appropriate.
2. Commercially and industrial tenants are specifically prohibited from engaging in activities reserved for FBO's, namely those activities specified in Section IV, Fixed Base Operator Categories.

VI Exemptions:

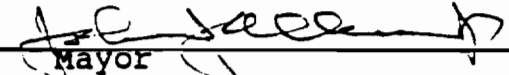
- A. Existing Leases: Existing Leases shall be subject to those requirements and minimum standards in effect at the time the lease was adopted, until the lease is assigned, transferred, conveyed or abandoned. At that time, conformance with these standards shall be required.
- B. Flying Clubs: A non-profit flying club meeting the following requirements shall be exempt from the minimum standards but shall meet the following conditions:
  1. Each member of the club is an owner of the aircraft or a stockholder in the corporation;
  2. The club derives revenue from its use of the aircraft not greater than the amount necessary for the actual use, operation, maintenance, and replacement of the aircraft;

- 3. The club will annually file a list of members or stockholders with the City;
- 4. The club's aircraft will not be used by anyone other than a club member and shall not be rented for any commercial purpose whatever;
- 5. Student instruction may be given to club members only, provided that such instruction is provided by a currently licensed FAA instructor;
- 6. Provide the City with liability insurance coverage otherwise referenced in these standards required for private tenants on the field.

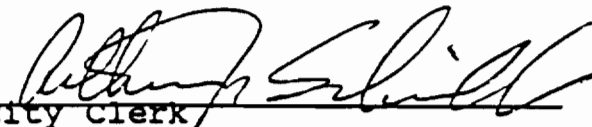
Failure to meet these standards shall, after due notice by the City, result in the club being required to meet all Fixed Base Operator standards for category IV, "A", Flight Instruction and Aircraft Rental or other categories as may be appropriate.

C. Federal and State Agencies: Leases with Federal and State Agencies, e.g., the United States Forest Service, the FAA, NOAA, U.S. Weather Service or the State of Idaho for facilities and aviation services on the McCall Airport are exempt from these Minimum Standards.

Adopted by the City Council this 28<sup>th</sup> day of June 1990, by Resolution 8-90.

  
 \_\_\_\_\_  
 Mayor

ATTEST:

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

Revision No:	_____	dated:	_____
Revision No:	_____	dated:	_____
Revision No:	_____	dated:	_____

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

216 East Park Street  
 McCall, Idaho 83638

**Number** AB12-190  
**Meeting Date** October 11, 2012

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>  <i>Reallocation of LOT funds for Parks Department</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
<b>COST IMPACT:</b>	\$10,000	Parks and Recreation		Originator
<b>FUNDING SOURCE:</b>	LOT Money, awarded under Contingent Funds	Airport		
		Library		
<b>TIMELINE:</b>	2011	Information Systems		
		Grant Coordinator		
<b>SUMMARY STATEMENT:</b>				
<p>The Parks Dept. was awarded LOT funds for a 12’x12’ gazebo, stairs, ramp, and landscaping in 2011. After numerous delays and public feedback we are requesting to construct two 12’x12’ shelters consisting of removable shade sails suspended from posts instead of a gazebo structure for the same cost. The use and location will remain the same and the proposed structure will provide the same benefit to the public and the Parks Department with less maintenance.</p>				
<b>RECOMMENDED ACTION:</b>				
<p>Approve the reallocation of the LOT funds for a shelter instead of a gazebo for the Parks Department that will serve the same purpose and reduce future maintenance.</p>				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			

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

216 East Park Street  
 McCall, Idaho 83638

**Number** AB12-196  
**Meeting Date** October 11, 2012

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Agreement for Professional Golf Services</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		Originator
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
<b>COST IMPACT:</b>	Unknown	Parks and Recreation		
<b>FUNDING SOURCE:</b>	Golf Fund Revenues	Airport		
		Library		
<b>TIMELINE:</b>	2012 - 2017	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**  
 The City’s contract with Allan Morrison for Golf Professional services expires on October 31, 2012. This is the second contract with Allan. The first contract was from May 2003 to December 2007. It was renewed in October 2007. Council conducted a work session on June 28, 2012 at which time the Council requested additional information regarding the finances and data of the Golf Course Restaurant and Pro-Shop. Council also requested that staff do further analysis and prepare a new contract for the Council’s consideration at a future meeting.

Highlights of the new contract include: 5yr term; Professional’s share of restaurant income and bonus income dependent on “A” rating from Health Department, and results of customer satisfaction survey focused on service and cleanliness of clubhouse and restrooms.

**RECOMMENDED ACTION:**

Approve the contract with Allan Morrison for Golf Professional Services and authorize the Mayor to sign all necessary documents.

**RECORD OF COUNCIL ACTION**

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

**McCALL MUNICIPAL GOLF COURSE  
AGREEMENT FOR PROFESSIONAL GOLF SERVICES**

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2012, by and between the CITY OF McCALL, IDAHO, (the “City”) a Municipal Corporation, organized and existing under the laws of the State of Idaho, and Allan Morrison, whose address is 308 Camp Road, McCall, Idaho, hereinafter called (“the Professional”).

WITNESSETH:

WHEREAS, the City owns a Twenty-Seven (27) hole golf course and clubhouse and desires to contract for five (5) years ending October 31, 2017, for the operation thereof by the Professional upon the terms and conditions hereinafter set forth;

NOW THEREFORE, the parties do hereby mutually agree as follows:

**I. QUALIFICATIONS OF PROFESSIONAL:**

Professional shall be a Class A member of the Professional Golf Association (PGA) in good standing for the duration of this agreement. All services rendered shall be in conformity with the PGA Code of Ethics.

**II. GENERAL CONDITIONS:**

A. Definitions:

1. Professional: Allan Morrison;
2. City: The City of McCall, Valley County, Idaho;
3. Season: The official golf season shall run from May 1 through October 31. The length of the Season may be adjusted as weather permits.
4. Golf Advisory Committee: The Golf Course Advisory Committee, as established by the McCall City Council, pursuant to McCall City Code § 1-10-1.
5. Course: McCall Municipal Golf Course
6. Data: In addition to other data required to be provided in this Agreement, the Professional upon request from the City Treasurer or City Manager, shall provide data relevant to the operation and success of the business. The City may withhold payment to the Professional if the required Information is not provided. This data shall be deemed confidential in nature, with disclosure limited to the City Treasurer, the City Manager, the City Auditors, and City Council. Public disclosure shall be exempt pursuant to Section 9-340 Idaho Code, unless otherwise consented to by the Professional. At any time discussion of the data referred to herein is required between the City Council and the Professional, such discussion by the City Council would be open to the public. Therefore, it is

understood that the Professional will request an executive session with the City Council to hold this discussion in private. Failure to request an executive session will be deemed to be consent by the Professional for public disclosure of such data discussed.

7. Golf Course Revenue: Revenue for the purposes of this agreement is gross income, before credit card discounts or sales tax.
  8. Information: In addition to other data required to be provided in this Agreement, the Professional shall upon request submit the following minimum information to the City Treasurer: (1) any and all information necessary to perform an audit, including payroll data; and (2) profit and loss information for Restaurant operations. The City Treasurer has authority to require additional data and to establish the form in which the data must be submitted.
  9. City Manager: The City Manager of the City of McCall, as appointed by the McCall City Council, pursuant to McCall City Code § 1-7-1;
  10. City Treasurer: The Treasurer of the City of McCall, as appointed by the McCall City Manager, pursuant to McCall City Code § 1-9-9;
  11. City Auditors: The independent financial auditors of the City of McCall, employed by the City pursuant to Idaho Code § 67-450B;
- B. The Professional shall be an independent contractor and not an employee of the City.
  - C. The Professional shall be solely responsible for hiring, training and supervising all assistants, marshals, starters and such other employees as are necessary to satisfactorily perform his duties under this agreement.
  - D. The Professional shall attend all meetings of the Golf Advisory Committee. The Professional is entitled to reasonable vacations, one or more of which may conflict with such a meeting.
  - E. The Professional shall meet periodically with the City Manager and the Golf Course Superintendent in order to maintain effective communications and enhance the quality of overall operation and maintenance of the City's Golf Course and Golf Club House.
  - F. The Professional and Golf Course Superintendent shall propose to the City Council recommended changes in the fee structure following each season for the coming year. The Professional and Superintendent are required to facilitate at least one meeting with the Golf Advisory Committee when formulating the fee structure recommendation. The Professional shall request approval from the City Manager for any temporary changes in the adopted fees to allow for discounts to help increase play during underutilized times.
  - G. The Professional shall conform his conduct to all applicable laws and regulations, including but not limited to, payment of payroll taxes, provision of worker's compensation coverage, and obtaining and maintaining all necessary business licenses.
  - H. The Professional's responsibility shall extend throughout the Season at the Course and such period of time immediately prior and subsequent as are necessary to prepare for seasonal operations and to conclude each season's activities.

- I. The Professional shall, at his expense, maintain such records as are directed by the City Treasurer so as to provide meaningful cost and revenue data on the major elements of his operations, including revenue and expense breakouts for each major element of his operation. This shall include at a minimum, cost-revenue data for the 1) practice range, 2) pro shop merchandising, including costs of goods, 3) Restaurant operations, 4) daily and seasonal passes and trail fees, and 5) cart and equipment rentals.
- J. The Professional shall remit to the City on the next business day all receipts owed to the City along with summary reports. These receipts include all income derived from green fees, season pass sales, trail fees, locker fees, and the City's portion of Restaurant income. Income received from credit card payments is not received for purposes of determining the date for remittance to the City until the credit card processor deposits the charges to the Professional's checking account.
- K. All services and facilities shall be offered and operated on a non-discriminatory basis to all members of the public in conformance with the fees and rules established by the City of McCall.
- L. The City Manager, or his designee, shall be the City's representative for the administration of this contract.
- M. The Professional may at his expense install and provide equipment, appliances, fixtures, or other improvements to areas under the Professional's control with the prior written approval of the City Manager. Unless otherwise agreed to, all items installed by the Professional under this section will become the property of the City upon the expiration of this Agreement, unless removed by the Professional prior to that date; if the Professional thus removes any appliance, fixture or improvement installed by him, he shall at his expense return and reinstall any stored City equivalent. The City shall add improvements made under this section to the items subject to buy out by the Professional's successor.

### **III. PROFESSIONAL SERVICES:**

- A. Duties - Control of Golf Play
  - 1. The Professional shall be responsible for collecting and remitting all fees associated with play at the City's Course generally called Golf Operations Income, including daily fees, seasonal pass fees, trail fees, locker fees and fees, if any established for City-owned public cart storage. All fees, excluding applicable sales tax, shall be remitted to the City or its designee the first business day following receipt. Income received from credit card payments is not received for purposes of determining the date for remittance to the City until the credit card processor deposits the charges to the Professional's checking account. The Professional is responsible for paying collected sales tax to the State of Idaho.
  - 2. The Professional shall accept tee time reservations and schedule regular play during the Season in conformity with the regulations adopted by the City. Seasonal and life passes, as well as City employee passes, shall be honored for play.

3. The Professional shall monitor play and players upon the course so as to ensure timely progression of play, observation of golf etiquette and preservation of turf conditions. Toward this end the Professional shall provide vehicles for and employ golf course marshals for the Season as required to enforce golf course rules and regulations. In order to facilitate the hiring of these golf course marshal(s), the Professional is authorized to provide complimentary golf, up to the monetary value of two annual season passes, to the golf course marshal(s). If such complimentary golf is provided as part of the employment of golf course marshal(s), the Professional shall annually report to the City the value of the complimentary golf provided, and the number of hours of marshalling received. Additionally, , the City reserves the right to assume directly the responsibility for employment and supervision of the marshals; in such event, the sums retained by the Professional under this contract shall be subject to adjustment to reflect any reduction in costs to the Professional.
4. The Professional shall provide an adequate supply of high quality score cards and pencils sufficient for play during the Season. The Professional can include advertising on the score cards to defray costs.
5. The Professional shall have the authority to remove or prohibit anyone from the course who willfully violates course rules, regulations or accepted golf etiquette; such decisions may be appealed in writing to the City which shall set a hearing within sixteen (16) days of receipt of the appeal. The City's decision on such matters shall be final. Appeals shall be mailed to: City Clerk, City of McCall, 216 East Park Street, McCall, Idaho, 83638. A valid appeal must be received not later than fifteen (15) calendar days after the event or incident.
6. Course rules and regulations and playing fees shall be established and approved by the City Council, and shall be published and posted by the Professional together with locker rental, cart storage and trail fees in a conspicuous place at the Golf Course Clubhouse and filed with the City Clerk.
7. It is agreed that at a minimum the data to be maintained by the Professional is the following:
  - a) Daily Tee Sheet Log
  - b) Marshall Payroll Records
  - c) Season/Discount Pass Sales
  - d) Prepaid Tournament Entrants
  - e) Trail Fees
  - f) Locker Fees
  - g) Season Pass holder's names and addresses

B. Duties – Tournaments

1. The approved annual tournament schedule shall include conduct of the following:
  - a) McCall Amateur

- b) McCall Chapman
  - c) McCall Pro-Am
  - d) Two Man Best Ball
  - e) Two Lady Best Ball
  - f) Two Man Scramble
  - g) Idaho BSU Tournament (or comparable event)
  - h) The McCall Seniors Tournament
  - i) McCall Senior Pro-Am
2. The Professional shall be responsible for setting the actual dates of tournament play. Proposed changes to the above schedule of approved tournaments shall be first submitted by the Professional to the Golf Advisory Committee for review and recommendation prior to submission to the City Council for possible action; if approved by resolution it shall be deemed incorporated in this agreement by reference. The Professional shall so manage tournaments as to assure that no less than nine (9) holes of the golf course remain available for public play during tournaments unless approved in writing by the City Manager. All twenty-seven (27) holes may be used for the two days of 2 Man Best Ball, the McCall Amateur tournament, and the 2 Man Scramble.
  3. No greens fees are chargeable for the approved tournaments listed at B.2. above, provided that a surcharge will be paid to the City for each participant in the amount of \$15.00 per tournament round, which includes sales tax, to a maximum of \$30 per player per event. No surcharge will be charged for participants in the Junior Amateur.
  4. The Professional shall also be responsible for scheduling convention tournaments, men's and women's golf association tournaments and league play and such other tournaments, including convention related play, as can be reasonably accommodated at the golf course considering weather, seasonality, course playing conditions and utilization by season pass holders.
  5. The Professional shall cooperate with the conduct of the McCall Amateur "Calcutta."
  6. The Professional shall maintain an adequate inventory of golf equipment, accessories and apparel so as to guarantee a reasonable selection of merchandise as prizes for tournament review.
  7. The Professional shall maintain a waiting list for all tournaments and make available a copy of the list to the City at the conclusion of each tournament.
  8. The Professional shall maintain a participant list for all tournaments, to include contact information for each player, and make available a copy of the list to the City at the conclusion of each tournament.

C. Duties - Instruction

1. The Professional, or a PGA Assistant, shall conduct a junior golf clinic of no less than 10 hours in length for at least ten (10) area youth between nine (9) and fifteen (15) years old. Scheduling shall be coordinated with the City's Recreation Department. In the event that reasonable recruitment efforts are undertaken and the Professional fails to locate sufficient numbers of youth to undertake these lessons, failure to achieve this provision of the agreement shall not be cause for termination provided the Professional is able to document the recruitment efforts. Participant cost shall not exceed \$25, which will be used to offset Professional's costs of conducting the clinic.
2. Instructional staff shall be made available for private instruction in conjunction with the Practice Range. The Professional and his staff have the exclusive right to instruction at Course, and may set their own rates.

D. Duties - Storage/Locker Area

1. The Professional shall be responsible for the operation of the club and cart storage and locker area within the lower level of the Clubhouse facility. This shall include policing and cleaning the storage and locker areas generally. The Professional shall allocate the lockers and storage area in an equitable manner, collect all established fees, and remit same as provided above to the City.

E. Duties – Restaurant and Bar

1. The Professional shall have the exclusive right to operate the Restaurant, which shall include performing the following duties, as well as other duties necessarily implied herein:
  - a) To hire, fire, and supervise all Restaurant employees engaged in the operation of the business of the Restaurant, to include bartenders, wait persons, bus and cleaning persons (except such as are furnished by caterers contracting with persons reserving the building for an event, provided the Professional approves use of the facility for a catered event); to be responsible for salaries and benefits and ensure compliance with all state and federal labor laws including FICA, state and federal income tax withholding, unemployment insurance and workman's compensation insurance;
  - b) To furnish the City with a Certificate of Insurance evidencing Workman's Compensation Insurance for its employees; to provide \$500,000 single limit insurance in the following categories: general liability, products (food and drink), maintenance, and liquor liability; to provide \$10,000 cash loss, theft or embezzlement bond or insurance; and to provide a Certificate of Insurance evidencing such insurance and the naming of the City as an additional insured on all such policies;
  - c) If the Professional elects to accept credit cards, to request proof of identity of the cardholder submitting the card if that identity is not already known;

- d) To provide the necessary food, beverages and consumable supplies used in the business of Restaurant and to operate the bar;
- e) To determine the prices to be charged for food and drink served in Restaurant, none of which prices shall be stated to include sales tax;
- f) To do no act which in any way implies that the Professional has any interest in the beverage dispensary licenses applicable to the Restaurant, which are and will remain the property of the City or are issued by and revocable by the City;
- g) To comply with all terms of the Special Use (Conditional Use) Permit for the golf clubhouse, insofar as it relates to operations of the Restaurant;
- h) To make available each month a profit and loss statement for the Restaurant operations in form and content satisfactory to the City Treasurer, including a full statement of expenses with supporting receipts, and proof of payment of unemployment insurance, payroll taxes and withholding, and workman's compensation insurance; and not later than sixty days after the end of operations for each year of this Agreement, to furnish a complete financial report to the City to include balance sheets, and profit and loss statements, in form and content satisfactory to the City Treasurer;
- i) To, at a minimum, operate the Restaurant in June, July, August, and September from 9:00 a.m. until 7:00 p.m. The balance of the Season the Restaurant shall be operated with the intent of satisfying golfer needs while maintaining a positive cash flow. The Professional is responsible for handling all bookings and coordinating services; arranging and paying for telephone, garbage, lights, heat, water, and sewer as necessary for clubhouse use, during the period of this Agreement; to handle all reservation-making for the use of the Restaurant or Clubhouse; and to inspect the premises daily to ensure that the heating and other systems are functional. During the times, if any, that the Course is closed by weather or other causes beyond the Professional's control; the Professional may in his discretion close the Restaurant. The Professional shall obtain at his own expense any menus not on site;
- j) To provide fresh drinking water to golfers at no less than 5 locations on the Course using City provided containers;
- k) To reasonably ensure employees and patrons do not smoke while in the building;
- l) To reasonably ensure that employees do not consume alcohol while working;
- m) To ensure all employees are dressed professionally, are clean, courteous, efficient, and neat in appearance and are health certified (T.B., etc.), for food handling and preparation;

- n) **USE OF PREMISES BY THE CITY FOR MEETINGS:** The City may use a portion of the restaurant for meetings without charge. Said meetings will not be deemed to cause a disruption to the Professional. Notice of such meetings shall be given by the City as soon as they are scheduled and such meetings will be rescheduled by the City if prior reservations have been made of Clubhouse use.

F. Duties - Other

- 1. The Professional, in cooperation with the McCall Men's and Women's Golf Associations, shall provide for sanctioned handicapping in coordination with the USGA to include collection and payment of fees. The Professional shall also coordinate league play and tournament play activities with both organizations.
- 2. The Professional shall make himself available to the City's Golf Advisory Committee for information and consulting purposes so as to facilitate their duties as advisors to the City Council of the City; The Professional shall likewise cooperate with the Golf Course Superintendent so as to deal appropriately with Course conditions and tournament play.
- 3. The Professional shall assist the Golf Advisory Committee and the Golf Course Superintendent in the development and implementation of a marketing plan for promoting, advertising and developing play at the Course; the cost associated with this shall be borne by the City subject to their review and prior approval. The initial annual City budget figure is \$4,000.00, subject to change on an annual basis. The marketing plan shall include, in addition to a proposed budget, targeted objectives and a summary of planned activities designed to progress towards these objectives.
- 4. The Professional shall cooperate with the City's Auditors.

**IV. FACILITY OPERATIONS AND MAINTENANCE:**

A. Pro Shop

- 1. The Professional shall have exclusive right to operate the area set aside as a pro shop within the Clubhouse for the purpose of displaying and merchandising golf and sporting equipment, accessories, and apparel. The Professional shall maintain a level of inventory throughout the season sufficient to permit an adequate selection for patrons of the Course, including tournament players. Daily and seasonal golf passes, as well as cart, club and locker rentals shall be available through the Pro Shop.
- 2. The Professional shall provide staff and operate the Pro Shop so as to maximize play available to the golfing public, course conditions and weather permitting.
- 3. The Professional shall, at a minimum, keep the Pro Shop open and staffed from 7:00 a.m. to 9:00 p.m., each day from June 1 through September 5; operating hours prior to June 1 and subsequent to September 5 shall be based on hours playable due to weather and daylight.

4. The Professional shall maintain through-out the playing season a Pro Shop telephone (634-7200) and will cover the costs of one line for call in purposes. In addition, the Professional shall make arrangements for an answering system in the off-season. The phone number is the property of the City.

B. Practice Range

1. The Professional shall have exclusive right to operate the area set aside as a practice range for the use of the golfing public. The Professional shall likewise be entitled to exclusively conduct golf instruction at the range for remuneration. Instruction shall be made available to individuals and groups, PGA qualified instructors shall be available at reasonable times.
2. The Professional shall be responsible for providing quality range balls, baskets and clubs in sufficient numbers to assure their availability throughout the season and may charge fees for their use. Collecting, cleaning and disbursing the balls shall likewise be the Professional's responsibility. Portable tee mats may be made available at such time as are necessary to permit use of the range when use of the turf tee area is undesirable. Permanent tees, other than natural turf may be installed at the Professional's expense. Likewise, any structures or facilities used for storage or disbursing of range balls shall be subject to City Manager approval. . If approved, they are included in the Professional's buy-out as herein provided.
3. Turf upkeep and mowing is not the responsibility of the Professional.
4. The Professional shall be responsible for policing the tee area of the practice range, as well as the maintenance of any equipment utilized by him in conjunction with the operation of the practice range.

C. Clubhouse and Restaurant

1. The Professional accepts the Restaurant in its present condition, after complete inspection of the same. The Professional shall furnish the City a dated inventory, signed by the Professional, of all equipment and fixtures found by the Professional at the Restaurant when taking inventory in anticipation of possession. The Professional may remove City-owned fixtures and appliances at the Professional's expense, and replace them with equal or better also at its expense, provided the Professional first obtains the written consent of the City Manager as to the change and as to storage or disposition of City property.
2. The Professional may, at its sole discretion, offer complimentary staff meals, and complimentary food and beverage to select guests as a promotional tool.

D. Club/Cart Rentals

1. Rental of powered and pull carts, bags/clubs - The Professional shall provide, each day the course is open, at least fifty (50) golf carts, electrically powered carts preferred, all in good repair, for rental to golf course patrons. The Professional shall pay all expenses related to said carts, and shall receive all rental income for his own account. Rental rates for use of equipment shall be determined by him.
2. This right to rent carts, bags and clubs shall be exclusive.

3. The Professional shall have exclusive rights to lost ball/water ball concession.

E. Maintenance

1. The Professional shall be responsible for routine cleaning of all areas of the Clubhouse and Restaurant and as otherwise detailed below. The Professional shall report any problem with building maintenance and utilities to the Golf Course Superintendent. The Professional has no authority to contract for parts or services for building maintenance or utilities. The City shall perform all maintenance and City shall perform such maintenance as soon as reasonably practical. The City shall coordinate its maintenance with the Professional's operation.

- a) Inspection: The Professional shall make or cause to be made a daily physical inspection of the Clubhouse and adjacent grounds, including the parking lot, putting green, and practice range tee area, reporting any unusual or unsafe conditions to the Golf Course Superintendent immediately.
- b) Clubhouse: The Professional shall provide janitorial services for the Clubhouse. These shall include, but not be limited to cleaning of windows, shampooing and cleaning carpets, and as necessary cleaning of restrooms, storage and locker areas.
- c) Grounds: The Professional shall police daily or as necessary the Clubhouse grounds, putting green, parking lot and practice range tee area, collecting and disposing of any litter accumulation.
- d) Equipment Maintenance and Repair: The Professional shall be responsible for routine cleaning of City owned fixtures and equipment used by the Professional and shall secure approval from the City Manager prior to hiring out that service or purchasing replacement parts for such item. This includes routine cleaning (but not repair) and inspection of the exhaust hood system and the fire suppression system. Restaurant: The Professional shall ensure that the facility is kept clean and attractive, including maintaining upstairs lobby, deck and restrooms as well as providing towels, tissue, soap and other supplies, to include cleaning all furniture, fixtures and appliances devoted to Restaurant use, including the interior walls and floor coverings. The facility shall acquire and maintain at least an A rating upon any inspection by authorized governmental agencies. Central District Health Department shall be requested to make its annual inspection sometime during May, June, July or August.
- e) Utilities: The Professional shall assume full responsibility and expense for all private telephone service, electrical or gas cart service, and routine cleaning of cart storage areas. The Professional shall also assume responsibility of his personal taxes, merchant invoices, and all other liabilities with respect to his operation of the clubhouse and restaurant.
- f) Supplies: The Professional shall provide at his expense, supplies and tools necessary for carrying out his maintenance responsibilities, including light bulbs, soap, paper products and like consumables.

2. The City shall be responsible for all facility and ground maintenance and repair not otherwise required to be performed by the Professional, including electrical, plumbing and any structural matters, upkeep of landscaping, turf conditions and paving.

**V. FEES:**

- A. All Golf Operations Income will be collected by the Professional on behalf of the City. The Professional shall remit to the City the full amount collected (less credit card processing fees), for green fees, season passes, trail fees, locker rentals, and approved tournament round surcharge, and refunds and reimbursements for the same. The Professional shall provide supporting documentation as determined by the City with all payments made.
- B. The Professional shall remit to the City two percent (2%) of all Restaurant Operations Income. The Professional shall provide supporting documentation as determined by the City with all payments made. Beginning November 1, 2013, and on November 1 of each year of this contract thereafter, the Professional shall remit an additional three percent (3%) of all Restaurant Operations Income to the City to be set aside in a separate account from which the Professional shall be paid a bonus if the Restaurant maintains an A rating or above from Central District Health, and, receives an average rating of customer satisfaction of eighty percent (80%) or greater on an annual survey to be submitted to Golf Course and Restaurant patrons during each summer of this contract. The survey questions will be developed by the City in cooperation with the Professional and shall use a method or methods for distribution and retrieval of data sufficient to preserve the integrity of the survey. The bonus to be paid to the Professional, if earned, shall be equal to the total set aside in the account from the year's operations to be paid not later than November 15 following the anniversary date of this agreement.
- C. Golf Operations Bonus Compensation: In the event that Golf Operations Income exceeds \$500,000 and Restaurant Operations Income exceeds \$225,000, the Professional and the City shall split Golf Operations Income greater than \$500,000 on a basis of 92% to the City and 8% to the Professional. If Golf Operations Income exceeds \$530,000 and Restaurant Operations Income exceed \$225,000, the Professional and the City shall split the Golf Operations Income greater than \$530,000 on a basis of 80% the City and 20% to the Professional.
- D. If either party to this Agreement believes that a change in the annual compensation would be justified, they shall submit a request for renegotiation supported by a justification.
- E. The parties to this Agreement shall at all times comply with the covenants relating to the obligations issued by the City to finance improvements to the Course. To the extent of any conflict between the terms of this Agreement and the provisions of the City's covenants relating to its obligations, the covenants relating to the obligations shall prevail.

## **VI. CITY'S GENERAL OBLIGATIONS:**

- A. The City shall maintain the Course, including practice range, to its own standards. This does not preclude advice from the Professional on such matters, but such advice does not obligate the City to take action.
- B. The City shall determine the official opening and closing days each season, as well as any necessary closures during such season. The decision to close shall be made by the City. The susceptibility of the course to damage from play, personal safety of the golfers, and the like shall be the criteria upon which such decisions shall be made. Inclement weather conditions alone shall not constitute grounds for closure unless its degree or duration gives rise to the adverse consequences outlined.
- C. The City does not guarantee an uninterrupted supply of water, or electric current; nor does the City guarantee uninterrupted service in providing any utilities. The City shall not be liable to the Professional for any loss, damage, cost or expense which may result from the interruption or failure of any utility services.
- D. The City shall obtain all liquor licenses at the City's expense, and shall keep them in effect at the City's cost, for the duration of this Contract.
- E. The City shall conduct the annual patron satisfaction survey required by V. B. above.

## **VII. MISCELLANEOUS:**

- A. This agreement is assignable, only upon the City's prior written consent and approval. The City shall not unreasonably withhold such consent.
- B. The Professional, at his expense, may make improvements to the pro shop, the Clubhouse, and/or the Restaurant, such as kitchen fire suppression system and exhaust hood, painting, draperies and floor coverings with prior written approval of the City Manager. The actual cost of any such approved expenditure shall be included in the Professional's buy out.
- C. Each party to the Agreement shall bear the risk of loss to the individually owned fixtures, equipment, inventory, or structures. Each shall obtain and maintain such casualty insurance as they deem desirable or appropriate to protect against the risks involved, whether damage, theft, or other loss.
- D. Persistent difficulties with the public, as evidenced by public complaints which are detrimental to the Golf Course operation, shall be deemed cause for not renewing the agreement or cause for termination. Public complaints about the operation of concessions or the golf play activity shall be deemed those submitted in writing, signed, and addressed as follows: City Clerk, City Hall, 216 East Park Street, McCall, Idaho, 83638. Such complaints shall be copied to the Professional and entered into a file in the City Clerk's office and shall be considered at the Agreement renewal time or if action to terminate this Agreement is commenced.
- E. The parties to this Agreement shall not conduct or suffer or permit others to conduct any golfing business activity (e.g. manufacturer's demonstration day) on the Course except as

specifically enumerated herein, unless it is agreed by both parties that it is mutually beneficial.

- F. The Professional shall not engage in any form of unlawful activity on the premises of the Course, and shall not permit or condone any such activity by employees, customers, or others. If observing illegal conduct by employees, customers, or others, the Professional shall report the matter to the police. In that connection, the Professional shall reasonably attempt to provide a drug-free workplace and shall promptly discharge any employee found to be engaging in any unlawful activity or sexual harassment.
- G. Golf play activities and concessions shall be operated in a business-like manner and, unless addressed by the terms of this Agreement, the Professional shall have the right to conduct these businesses otherwise unhindered by the City.
- H. Business financial information furnished to City by the Professional shall be confidential and protected from disclosure as allowed under I.C. § 9-340. Such information may be made available by City to the City Manager, City Treasurer, City Attorney, and City Auditors. In the event of termination of this Agreement by either party, the most recent two years of financial data shall be provided by the Professional to the top five incoming candidates as identified by the City. If the Professional is unavailable, the City will release the summary information relating to sales and expenses.
- I. This Agreement contains all agreements of the parties. All prior negotiations and discussions, and all prior agreements if any, are merged into and extinguished by this Agreement.
- J. The Golf Course Superintendent and his staff, the Professional, his spouse, his children, and his staff shall be exempt from paying greens fees. Additionally, the Professional may provide complimentary rounds to visiting professionals or to other parties as a marketing tool, provided the round is reported as such. The City Manager may limit the number of complimentary rounds. The City Manager may provide free or discounted season passes in support of charitable organizations on a limited basis.
- K. Negotiations for a renewal or extension of this agreement shall begin, if at all, during the fourth year of this agreement. Either party may initiate negotiations by submitting a written request to negotiate served on the other party.

### **VIII. TERMINATION:**

- A. The parties hereto agree that this agreement is for a term of five (5) years. Should the City seek to terminate the Professional, it may do so only upon the following terms:
  - 1. Termination shall not be allowed without a material breach on the part of the Professional. Material breaches include, but are not limited to, sexual harassment, racial discrimination, intoxication or substance abuse on the job, or gross failure to perform according to the terms of this Agreement.
  - 2. Should the City allege a breach of a material term of this Agreement, the first step in the process shall be for the City to provide the Professional written notification

of the alleged breach and the names and substance of the witnesses which have convinced them that such a material breach has occurred. The City is not required to take every criticism or opinion from any person to them as an actionable material breach. If, however, the allegation is deemed material, the City and the Professional shall submit the issues to the City Manager. If the City Manager does not find a material breach, the matter shall be deemed final. If the City Manager finds a material breach, the Professional shall be placed on one month probation to allow him to cure or remedy, to the best of his ability, the alleged breach.

3. For a second or subsequent alleged material breach the parties shall submit the issues to non-binding mediation. The mediator shall be a person upon whom the City and the Professional can both agree. If the mediator finds no material breach, the matter shall be deemed final. If, however, the mediator finds a material breach, the City shall have the option of going on to the arbitration for termination as set forth below, or to fashion some other remedy which it finds acceptable.
  4. The procedure required for termination of the Professional for a material breach of this Agreement shall be for parties to submit the same to binding arbitration. In that respect, should the City seek to terminate the Professional, the City shall select one arbiter, the Professional shall select one arbiter, and the two selected arbiters shall select a third arbiter. The matters which the City contends justify the termination shall be submitted in writing to the Professional at least 30 days in advance of the arbitration panel selection commencing. Upon selecting the arbitration panel, the parties shall provide testimony in accordance with the rules of arbitration as adopted in Idaho at the time.
  5. The parties acknowledge the difficult position of the Professional in dealing with the public and agree not to seek mediation for matters which are not clearly material breaches of the Agreement or which are not the direct fault of the Professional.
- B. The Professional may terminate this Agreement with thirty (30) days written notice for any non-payment by the City, or for other material cause or breach of the terms of this Agreement. In such event, the City has ten (10) days from receipt of the Professional's notice of termination to cure the defects in such notice.
  - C. In the event the Professional is unable to perform due to death, physical disability or mental incapacity, this Agreement shall be deemed terminated.
  - D. In the event of non-performance by either party of non-material terms of this Agreement, the other shall provide written notice of the basis of non-performance; the notified party shall have thirty (30) days to cure the default. If it is not cured within that period, the parties agree to meet and try to come to an agreement as to how to handle the problem. Non-performance of non-material terms of the Agreement is not grounds for termination.
  - E. Upon termination, the City agrees to require any successor to buy out the Professional, or his guardians, heirs or estate, as the case may be, for on-hand Professional-owned inventory and fixtures, equipment and golf carts, except for distressed or damaged merchandise, and approved capital improvements as follows (a list of said inventory, fixtures, equipment and golf carts is attached hereto as Exhibit A):

1. Buy-out as used herein means a cash payment in full, not on terms;
2. On hand inventory - actual cost;
3. Fixtures, equipment and golf carts, approved capital improvements - the fair market value as agreed to by the successor and Professional or representatives, provided those items were either purchased as part of the Professional's initial buy out obligation or purchased with the written approval of the City and identified as subject to buy out upon termination;
4. The time limits for buy-out are as follows:
  - a) The Successor and Professional shall have 10 calendar days following the appointment of a proposed Successor to negotiate the value of the buy-out. The appointment of a proposed Successor shall not be in excess of 90 days from the date of termination unless otherwise extended by the Professional. If the appointment is not extended, the time period for the following buy-out provisions shall commence between the City and the Professional on the 91<sup>st</sup> day following termination; and
  - b) If the Successor, (or city if applicable), and the Professional are not able to reach an agreement over the values within the foregoing 10 day period, they have a total of 7 calendar days thereafter to agree on one or more, (up to 3), third parties to determine the values of all disputed items; and
  - c) The third party evaluator(s) shall have 14 days from the date of their selection to place a value on all disputed items. The values so determined are binding on the Successor (or City if applicable); and
  - d) The Professional shall have 5 days from the date of his receipt of the final valuation to agree or reject the values; and
  - e) If the Professional accepts the valuation, the successor has 15 days to pay for the same in cash (no terms). If the successor is unable to comply, the City agrees to fulfill this obligation; and
  - f) If the Professional does not accept the valuation within the time set forth above, the City and the Successor are relieved of their respective duties to require a successor to purchase the inventory, fixtures, equipment, golf carts, and approved capital improvements.
5. The Professional and Successor (or City if applicable) shall split evenly the cost of the valuations.
6. If the Professional seeks to sell the Professional-owned inventory, fixtures, equipment or golf carts to someone other than a successor contractor, the City shall have a first right of refusal and has the option to purchase all, but not some, of the above mentioned items. The right of first refusal applies to any sale by the Professional to a third party within 14 days of the finality of the foregoing buy-out procedure. Should the Professional not desire to sell, he has no obligation to provide the City with a first refusal.

## **IX. COVENANT NOT TO COMPETE:**

- A. Grant of Covenant. Within the geographic area and during the time period set forth in Section IX.B hereof, the Professional shall not (unless acting as an employee of City or with City's prior written consent):
1. Accept employment or conduct business as a golf Professional for or on behalf of any golf course within the prohibited geographic area. Employment or business as used herein shall mean any activity by the Professional, directly or indirectly, whether or not for compensation (as proprietor, partner, stockholder [except that a less than one percent (1%) ownership interest in a public corporation shall be permitted], officer, director, agent, employee, consultant, trustee, affiliate, individual, or otherwise), with or for any golf course, and will include the conduct of any business, activity, advise, assistance, or the like which is, or as a result of the engagement or participation of the Professional, would become, competitive with, or adverse to, the City's golf business. The City's golf business shall herein be referred to as the "Protected Business";
  2. Permit his name or any derivation thereof to be used by or in connection with any business or activity (even if without compensation) competitive or adverse in any respect with the Protected Business, whether by way of advertising, solicitation, promotion or otherwise;
  3. Solicit or divert, or attempt to call on, solicit or divert, any customer or client (whether presently or potentially a client or customer) of the Protected Business with whom he became or becomes acquainted during his involvement with the Protected Business, or otherwise, either for himself/itself or for any other person, firm, entity, LLC, partnership, or corporation; or
  4. Induce or attempt to induce any person who is an employee, agent or consultant of the Protected Business to leave the employ of the Protected Business; or
  5. Assist or participate in any manner whatsoever with a friend, relative, or acquaintance with any golf activity which could be competitive or adverse in any respect, material or not, with the Protected Business.
- B. Scope of Covenant. The Covenant granted in Section A shall remain in effect for a period of two (2) years from the date of the termination of this Agreement (the "Covenant Term"), and shall preclude the Professional from carrying on any activity described in Section A, including the normal evolution thereof, anywhere within the Counties of Boise, Idaho, Valley or Adams, in the State of Idaho. The Covenant shall terminate (i) upon the expiration of the Covenant Term; (ii) if and to the extent that the protected Business shall be abandoned without sale or transfer to a successor or assign; or (iii) upon the mutual written agreement of City, on the one hand, and the Professional, on the other hand.
- C. Payment for Covenant.
1. Covenant Fee. The consideration for this Covenant is the contractual terms hereof which both parties deem of significant importance to warrant the Covenant.

- D. Effectiveness of Agreement. The parties agree that this Agreement shall not be effective or binding between the parties until the Execution Date.
- E. Remedies. The Professional (i) acknowledges that this Covenant is an integral part of, and a condition to the obligations of City under this Agreement, (ii) acknowledge that the City is relying on the promise of the Professional to refrain from any activity which would or could be damaging to City's business in any way, (iii) acknowledges that a breach, no matter how minor, of the Covenant contained herein will result in irreparable and continuing damage to City and the Protected Business for which there will be no adequate remedy at law, and (iv) agrees that in the event of any breach of the Covenant, City shall be entitled to injunctive relief, in addition to any other and further relief as may be proper.

**X. EXECUTION:**

This Agreement is executed for the City by the Council President, attested to by the City Clerk, with the imprinted seal of the City and executed by Allan Morrison, the Professional.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Allan Morrison

DATED this \_\_\_\_ day of \_\_\_\_\_, 2012.

CITY OF MCCALL  
Valley County, Idaho

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

ATTEST:

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

STATE OF IDAHO )  
: ss  
County of Valley )

On this \_\_\_\_ day of \_\_\_\_\_, 2012, before me, the undersigned, a Notary Public in and for said State, personally appeared Allan Morrison, known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

\_\_\_\_\_  
NOTARY PUBLIC FOR IDAHO  
Residing at \_\_\_\_\_  
My Commission Expires:\_\_\_\_\_

STATE OF IDAHO )  
: ss  
County of Valley )

On this \_\_\_\_ day of \_\_\_\_\_, 2012, before me, the undersigned, a Notary Public in and for said State, personally appeared Donald C. Bailey, Mayor of the City of McCall, known or identified to me to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

\_\_\_\_\_  
NOTARY PUBLIC FOR IDAHO  
Residing at \_\_\_\_\_  
My Commission Expires:\_\_\_\_\_

**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number** AB 12-189  
**Meeting Date** October 11, 2012

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>FY 2013 Water &amp; Wastewater Treatment Chemical Bid</i>	<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
	Mayor / Council		
	City Manager		
	Clerk		
	Treasurer		Support
	Community Development		
	Police department		
	Public Works	PB	originator
	Golf Course		
	Parks and Recreation		
<b>COST IMPACT:</b> \$54,317.50	Airport		
<b>FUNDING SOURCE:</b> Water & Sewer Fund	Library		
	Information Systems		
<b>TIMELINE:</b> ASAP	Grant Coordinator		

**SUMMARY STATEMENT:**

A Request for Quotes for chemicals used in water and wastewater treatment was prepared and given to four suppliers; BHS Marketing, Thatcher Company, Univar and Kub Water Resources.

The bid opening was on October 2, 2012. Public Works has prepared the bid tabulation for review by City Council at their regularly scheduled meeting. This is attached to the agenda bill. Thatcher Company is the apparent low bidder at \$54,317.50.

**RECOMMENDED ACTION:**  
Award the FY 2013 Water & Wastewater Treatment Chemical Bid to Thatcher Company and authorize the Mayor to sign all necessary documents.

**RECORD OF COUNCIL ACTION**

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

2012 - 2013 Water & Waste Water Treatment Chemicals  
 October 2, 2012

	Estimated Yearly Total Quantities (lbs)	Unit Quantities (lbs)	Univar		Thatcher		KUB		BHS	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Bulk Coarse Salt	40,000	20,000			\$0.08	\$3,240.00			\$0.10	\$3,900.00
Coarse Salt	260,000	2,000			\$0.10	\$27,014.00			\$0.10	\$25,350.00
Soda Ash	17,500	2,450	\$0.24	\$4,112.50	\$0.22	\$3,788.75			\$0.23	\$4,025.00
Chlorine Gas	2,250	150			\$1.09	\$2,452.50			\$1.23	\$2,775.00
Aluminum Chlorohydrate	12,500	2,500			\$0.47	\$5,873.75			\$0.48	\$6,000.00
Diallyl Dimethyl Ammonium Chloride Polymer	11,500	2,500			\$1.04	\$11,948.50	\$0.87	\$10,005.00	\$0.97	\$11,155.00
Shipping	7	Per shipment	\$75.00	\$525.00	Free				\$700.00	\$4,900.00
<b>TOTAL</b>				<b>\$4,637.50</b>		<b>\$54,317.50</b>		<b>\$10,005.00</b>		<b>\$58,105.00</b>

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

216 East Park Street  
 McCall, Idaho 83638

**Number** AB 12-192  
**Meeting Date** October 11, 2012

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Renewal of City Attorney Contract</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
<b>COST IMPACT:</b>	At least \$67,200	Parks and Recreation		
<b>FUNDING SOURCE:</b>	General Fund: 10-44-150-310	Airport		
		Library		
<b>TIMELINE:</b>	ASAP	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**

The current retainer agreement with White Peterson expired on September 30, 2012. The attached agreement renews the professional relationship for another fiscal year. The amount of the monthly retainer and the fees for services outside the retainer again remain unchanged from the current agreement.

The FY12 General Fund budget includes \$120,000 for legal services. The annual retainer amount is \$67,200.

**RECOMMENDED ACTION:**

*Approve the Agreement for City Attorney Services for FY13 and authorize the Mayor to sign the Agreement.*

**RECORD OF COUNCIL ACTION**

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

**AGREEMENT FOR CITY ATTORNEY / CIVIL LEGAL SERVICES**

THIS AGREEMENT FOR CITY ATTORNEY / CIVIL LEGAL SERVICES (hereinafter referred to as “Agreement”) is made this \_\_\_\_ day of \_\_\_\_\_, 2012, between the CITY OF McCALL, a municipal corporation organized and existing by virtue of the laws of the State of Idaho (hereinafter referred to as “City”), and WHITE PETERSON, GIGRAY, ROSSMAN, NYE & NICHOLS, P.A., an Idaho professional association (hereinafter referred to as “White Peterson”).

**RECITALS:**

Whereas, William F. Nichols and the firm, White Peterson, have faithfully rendered service to the City of McCall as attorneys for the City since August 1, 2005; and

Whereas, the City desires to continue its professional relationship with said attorneys for another fiscal year; and

Whereas, said attorneys desire to continue to provide civil legal services to the City.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, and intending to be legally bound thereby, City and White Peterson covenant and agree as follows:

1. INCORPORATION OF RECITALS. The parties agree that the foregoing Recitals are contractual and binding and are incorporated herein as if set forth in full.

2. DEFINITIONS. In addition to any other definitions set forth in this Agreement, for all purposes of this Agreement the following terms are defined and interpreted as herein provided for, unless the clear context of the presentation of the same requires otherwise:

2.1 “Additional Legal Services” means and refers to representing the City in litigation, including arbitration, brought on behalf of, or against, the city which is not covered under the City’s insurance policy or policies; representing the City in prosecuting or defending claims (before litigation is filed) not covered by the City’s insurance policy or policies; representing the City in collective bargaining matters; drafting recommendations, findings, or orders for development application decisions (planning and zoning matters); personnel investigations and subsequent hearings; judicial confirmations and bond proceedings; formation of local improvement districts for infrastructure construction; development of impact fee ordinance and related matters; construction bidding disputes; attendance at special City Council meetings when requested by the Mayor or City Manager; services designated as additional legal services in the Request for Proposals issued by the City in 2005 and any other matter not included in the definition of “Retainer Legal Services” below.

2.2 “Retainer Legal Services” shall include attendance of the City Attorney (or if unavailable, another White Peterson attorney as designated by the City Attorney) at two (2) meetings of the City Council per month, with a minimum of twenty-four (24) per year; preparation and revision of City ordinances (excluding major revisions/adoptions of City Code), resolutions, drafting and review of contracts and agreements concerning the City, and all other related legal work of the City; review of recommendations, findings, or orders for development application decisions prepared by City; routine telephone and personal conferences with City employees and officials including the City Manager and City Council members; subject to approval by the Mayor and Council, participation in Association of Idaho Cities Legislative Council matters, including participation in drafting legislation and testimony before the legislature if requested by AIC; respond to all citizen inquiries regarding City ordinances other

than those pertaining to criminal matters; participation in telephone and office conferences with builders or developers regarding pending development projects at the request of the City Council and/or City staff; review, comment, and drafting assistance concerning proposed City policies, including human resources policies; participation and assistance in City's efforts to set a budget for the City's civil legal services for the next fiscal year; and all other legal services as set forth in the Proposal submitted by White Peterson in 2005, excluding legal services specifically identified in the Request for Proposals issued by the City as being provided outside the monthly retainer.

2.3 "City Attorney" means and refers to William F. Nichols.

2.4 "Fiscal Year" means and refers to City's fiscal year, now beginning October 1 and ending September 30 of each calendar year, as provided by State law and this definition shall be considered automatically amended in the event of an amendment of the provisions of Idaho law relative to the establishment of the fiscal year for City.

3. SERVICES PROVIDED BY WHITE PETERSON. Pursuant to the terms of this Agreement, White Peterson is hereby appointed by the City to perform all Retainer Legal Services for the City and such other Additional Legal Services as requested by the City.

4. PAYMENT FOR SERVICES. City agrees to pay White Peterson for services rendered pursuant to the terms of this Agreement as follows:

4.1 As compensation for all Retainer Legal Services, including all out-of-pocket expenses incurred by White Peterson in performing the Retainer Legal Services, City shall pay White Peterson the sum of Five Thousand Six Hundred and no/100 Dollars (\$5,600.00) per month.

4.1.1 Payment for Retainer Legal Services shall be due monthly in advance on or before the 20<sup>th</sup> day of each month. Although the parties acknowledge that the Retainer Legal Services are provided on a flat-fee basis, White Peterson agrees to maintain accurate monthly time records of all Retainer Legal Services provided by its attorneys (itemized by date, attorney performing services) and to provide the same to City on a monthly basis.

4.2 Compensation for Additional Legal Services performed by White Peterson at the request of the City shall be paid at the rate of One Hundred Seventy-Five and no/100 Dollars (\$175.00) per hour for services performed by White Peterson's shareholder attorneys, One Hundred Twenty-Five and no/100 Dollars (\$125.00) per hour for associate attorneys, and Seventy-Five and no/100 Dollars (\$75.00) per hour for legal assistants or paralegals (who are performing services which would otherwise require the services of an attorney at higher hourly rates).

4.2.1 City shall also reimburse White Peterson for actual out-of-pocket expenses (such as filing fees, postage, etc.) incurred by White Peterson in the performance of the Additional Legal Services as authorized by City.

4.2.2 White Peterson shall provide the City with a monthly itemized invoice of all Additional Legal Services performed (including all out-of-pocket expenses). Provided the invoice is received by the 5<sup>th</sup> day of the month, the City shall remit payment to White Peterson by the first business day of the following month.

5. TERM. The term of this Agreement shall commence October 1, 2012, and shall continue until the end of the City's Fiscal Year, September 30, 2013, subject to renewal or extension as set forth in this Agreement.

6. REPRESENTATIONS AND WARRANTIES OF WHITE PETERSON. White

Peterson represents and warrants to City as follows:

6.1 Authority. White Peterson has the right, power, legal capacity and authority to enter into and perform its obligations under this Agreement.

6.2 No Prohibition to Performance. There are no judgments, liens, actions, or proceedings existing or pending against White Peterson which would materially affect White Peterson's ability to enter into or perform under this Agreement.

6.3 Corporate Status. White Peterson is a professional service corporation duly organized, validly existing, and in good standing under the laws of the State of Idaho and has all necessary corporate powers to enter into this Agreement.

6.4 Nichols Designated Primary Attorney. White Peterson acknowledges that William F. Nichols is designated as the attorney shareholder with primary responsibility for providing legal services to the City pursuant to this Agreement.

6.5 Performance of Services. White Peterson agrees to perform all of the services and work set forth in this Agreement in a timely, efficient, and professional manner in accordance with the terms of this Agreement and in compliance with existing laws, ordinances, rules, or regulations of any applicable regulatory authority or governmental body.

6.6 Non-Exclusive Agreement. White Peterson acknowledges that this Agreement shall not be interpreted to limit the City's authority to retain the services of outside legal counsel to perform any legal services, whether as a result of the City's need for special expertise or otherwise.

7. INSURANCE. For the purposes of this Agreement, White Peterson shall carry the following types of insurance in at least the per occurrence limits specified below:

<u>Coverage</u>	<u>Limits of Liability</u>
Professional Liability (errors and omissions)	\$2,000,000.00
Workman's Compensation	Statutory limits
Employer's Liability	\$2,000,000.00
General Liability (bodily injury and/or property damage)	\$2,000,000.00

8. POSSIBLE EXTENSION OF TERM OF AGREEMENT. The parties may mutually agree to renew or extend the term of this Agreement; however, any such renewal or extension must be in writing.

9. TERMINATION. This Agreement may be terminated upon mutual agreement of the parties. City shall also have the right to remove White Peterson's appointment as City's attorneys in the manner as set forth in Idaho Code § 50-206 and terminate this Agreement, with or without cause, at any time, which termination shall be effective upon service of written notice to White Peterson in the manner as set forth herein. In the event of a termination, City shall remain responsible to pay White Peterson for all services provided through the date of termination pursuant to the terms of this Agreement.

10. GENERAL PROVISIONS.

10.1 Attorney Fees. If any action or proceeding is instituted to enforce or construe any provision of this Agreement, the prevailing party in such action or proceeding shall be entitled to recover from any party or parties against whom a judgment is entered, all reasonable attorney fees and costs incurred by the prevailing party in connection with such action or proceeding in addition to such other relief to which such prevailing party is entitled.

10.2 Binding Effect. This Agreement shall be binding upon the heirs, estates, personal representatives, successors, and assigns of the parties.

10.3 Choice of Law. This Agreement will be interpreted in accordance with the laws and statutes of the State of Idaho.

10.4 Notices. Any notice under this Agreement shall be in writing and shall be treated as duly delivered if the same is personally delivered or deposited in the United States mail, certified, return receipt requested, postage prepaid, and properly addressed as follows:

Notice to City:  
City Manager  
City of McCall  
216 East Park  
McCall, ID 83638

Notice to White Peterson:  
William F. Nichols, Esq.  
White, Peterson, Gigray, Rossman, Nye & Nichols, P.A.  
5700 East Franklin Road, Suite 200  
Nampa, ID 83687-7901

10.5 Paragraph Headings. The paragraph headings of this Agreement are for clarity in reading and not intended to limit or expand the contents of the respective paragraphs.

10.6 Partial Invalidity. Whenever possible, each provision of this Agreement shall be interpreted in such a way as to be effective and valid under applicable law. If a provision of this Agreement is prohibited by, or invalid under applicable law, it shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this Agreement.

10.7 Further Assurances. The parties each for themselves do further covenant to the others to execute any and all other documents necessary to effect the transfers contemplated by this Agreement.

10.8 Time. Time is declared to be of the essence to this Agreement.

10.9 Waiver. The rights and remedies of the parties to this Agreement are cumulative and not alternative. Neither the failure nor any delay by any party in exercising any right, power, or privilege under this Agreement or the documents referenced in this Agreement will operate as a waiver of such right, power, or privilege, and no single or partial exercise of any such right, power, or privilege will preclude any other or further exercise of such right, power, or privilege or the exercise of any other right, power, or privilege.

10.10 No Assignment by White Peterson. White Peterson shall not sell, assign, or transfer all or any portion of its interest in this Agreement at any time.

10.11 Handwritten Provisions. Handwritten provisions inserted in this Agreement, and initialed by the parties in ink, shall control all typewritten provisions in conflict therewith.

10.12 Entire Agreement. This Agreement supersedes all prior agreements between the parties with respect to its subject matter, and constitutes (along with the other documents referred to in this Agreement) a complete and exclusive statement of the terms of the agreement between the parties with respect to its subject matter.

10.13 Execution and Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original agreement, but all of which shall be considered one instrument.

10.14 Amendments. This Agreement may not be amended, modified, altered or changed in any respect whatsoever, except by further agreement in writing duly executed by the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

**CITY:** CITY OF McCALL

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

ATTEST:

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

**WHITE PETERSON:** WHITE, PETERSON, GIGRAY, ROSSMAN,  
NYE & NICHOLS, P.A.

By: \_\_\_\_\_  
Terrence R. White, Managing Director

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

216 East Park Street  
 McCall, Idaho 83638

**Number** AB 12-197  
**Meeting Date** October 11, 2012

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>City Manager Recruitment: finalize details for final interviews and selection</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		originator
		Clerk		
		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		
<b>TIMELINE:</b>	ASAP	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**  
  
 The Council needs to finalize the next steps of the City Manager recruitment process. The process and dates of the finalists' interviews and selection needs to be confirmed.

- RECOMMENDED ACTION:**
1. Schedule a date for the final interviews and selection.
  2. Finalize the interview schedule, including selection of the panel members for the interviews.

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>
July 26, 2012	Council scheduled 2 additional Executive Sessions to further review applicants, discussed the format of the interview schedule for August 27 and 28
July 30, 2012	Council reviewed applications of possible City Manager candidates.
August 6, 2012	Council conducted telephone/Skype interviews of possible City Manager candidates.
August 9, 2012	Council scheduled 2 in person candidate second interviews
August 13, 2012	Council conducted an in person interview of a possible City Manager candidate.
August 14, 2012	Council conducted an in person interview of a possible City Manager candidate.
August 20, 2012	Council reviewed applications of possible City Manager candidates.
August 27, 2012	Council conducted an in person interview of a possible City Manager candidate.
September 5, 2012	Council conducted telephone/Skype interviews of possible City Manager candidates.
September 13, 2012	Council Reviewed an additional applicant for the City Manager position
September 21, 2012	A Council Member and Staff conducted an in person interview of a possible City Manager candidate.
September 28, 2012	Council conducted an in person interview of a possible City Manager candidate.

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>0111750</b>						
WASHINGTON FEDERAL	217112	UTILITY REFUND - A/C #2.1711.2	09/18/12	55.00	.00	
Total 0111750:				55.00	.00	
<b>0322313</b>						
AFLAC	420188	PREMIUMS - A/C #OLF52	09/25/12	314.74	.00	
Total 0322313:				314.74	.00	
<b>0322317</b>						
OHIO NATIONAL LIFE INSURANCE	87821220	PREMIUMS - SS0004892	09/24/12	88.21	.00	
Total 0322317:				88.21	.00	
<b>0322375</b>						
FAMILY SUPPORT REGISTRY	20120921-4	CHILD SUPPORT - 07250723	09/21/12	507.23	507.23	09/21/2012
FAMILY SUPPORT REGISTRY	20121005-4	CHILD SUPPORT - 07250723	10/05/12	507.23	507.23	10/05/2012
IDAHO CHILD SUPPORT RECEIPTING	20120921-3	CHILD SUPPORT - 335546	09/21/12	138.46	138.46	09/21/2012
IDAHO CHILD SUPPORT RECEIPTING	20121005-3	CHILD SUPPORT - 335546	10/05/12	138.46	138.46	10/05/2012
Total 0322375:				1,291.38	1,291.38	
<b>1014300</b>						
U.S. BANK - CARD SERVICES	0912-SUMMERS	AIR FARE	09/25/12	259.40	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	AIR FARE	09/25/12	259.40	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	AIR FARE	09/25/12	259.40	.00	
Total 1014300:				778.20	.00	
<b>1022540</b>						
HAWKINS, HOLLY	20121003	REFUND - PARKS DEPOSIT	10/03/12	50.00	.00	
Total 1022540:				50.00	.00	
<b>10411503250</b>						
McCALL CHAMBER OF COMMERCE	731	WINTER RECREATION SURVEY	09/28/12	5,000.00	5,000.00	09/28/2012
Total 10411503250:				5,000.00	5,000.00	
<b>10411504200</b>						
BAILEY, DONALD C.	20120926	REIMB. - MILEAGE/VCOC EC DEV	09/26/12	30.30	.00	
U.S. BANK - CARD SERVICES	0912-WAGNER	MEAL - CITY MANAGER CANDIDATE IN	09/25/12	77.63	.00	
U.S. BANK - CARD SERVICES	0912-WAGNER	MEAL - CITY MANAGER CANDIDATE IN	09/25/12	75.58	.00	
Total 10411504200:				183.51	.00	
<b>10417509990</b>						
PROBUILD COMPANY LLC	851490	4X6 SELECT, 2X4 FIR	09/18/12	110.36	.00	
PROBUILD COMPANY LLC	851560	CONCRETE MIX	09/19/12	10.98	.00	
PROBUILD COMPANY LLC	851567	2X10 ACQ TREATED	09/19/12	316.80	.00	
PROBUILD COMPANY LLC	851618	4X6 SELECT	09/19/12	22.02	.00	
ROWLAND BROS. INC.	19173	GRAVEL	09/19/12	17.50	.00	
ROWLAND BROS. INC.	19174	GRAVEL	09/19/12	26.25	.00	
Total 10417509990:				503.91	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10421504600</b>						
U.S. BANK - CARD SERVICES	0912-SIMMONDS	CELL PHONE CHARGE	09/25/12	56.27	.00	
Total 10421504600:				56.27	.00	
<b>10421505600</b>						
U.S. BANK - CARD SERVICES	0912-SIMMONDS	SERVER REPAIR PARTS	09/25/12	299.99	.00	
U.S. BANK - CARD SERVICES	0912-SIMMONDS	GIS WORKSTATION UPGRADE	09/25/12	189.99	.00	
U.S. BANK - CARD SERVICES	0912-SIMMONDS	GIS & SCADA WORKSTATION UPGRAD	09/25/12	286.14	.00	
U.S. BANK - CARD SERVICES	0912-SIMMONDS	PRINTER ROLLER KITS	09/25/12	112.99	.00	
Total 10421505600:				889.11	.00	
<b>10421506100</b>						
CDW GOVERNMENT INC.	Q738010	QUOTE CXLRO83 VMWARE SUPPORT	09/17/12	1,633.76	.00	
CDW GOVERNMENT INC.	R294131	BACKUP EXEC 2012 PROMO CDW #270	09/28/12	4,702.32	.00	
Total 10421506100:				6,336.08	.00	
<b>10421506200</b>						
CDW GOVERNMENT INC.	Q681522	COPPER CABLE	09/14/12	110.83	.00	
CDW GOVERNMENT INC.	R252224	QUOTE CSBD195 CISCO SG500X-48P S	09/27/12	8,694.45	.00	
U.S. BANK - CARD SERVICES	0912-SIMMONDS	WLAN EXTENSIONS	09/25/12	314.97	.00	
U.S. BANK - CARD SERVICES	0912-SIMMONDS	PCI DESKTOP ADAPTER	09/25/12	67.78	.00	
Total 10421506200:				9,188.03	.00	
<b>10431503000</b>						
SHADOW TRACKERS INVESTIGATIVE	COMC0912	BACKGROUND CHECKS	09/30/12	349.00	.00	
Total 10431503000:				349.00	.00	
<b>10431505800</b>						
IDAHO TRANSPORTATION DEPT.	9319507	EXEMPT PLATE RENEWAL	09/12/12	23.00	.00	
Total 10431505800:				23.00	.00	
<b>10441502000</b>						
MAY HARDWARE INC.	732548	KEYS	09/20/12	6.00	.00	
MAY HARDWARE INC.	732594	REPLACE LOCK ON CASH DRAWER	09/20/12	37.50	.00	
OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	148.07	.00	
ZEE MEDICAL SERVICES	161437528	FIRST AID KIT REFILL	09/19/12	60.41	.00	
Total 10441502000:				251.98	.00	
<b>10441502600</b>						
U.S. POSTAL SERVICE	20121004	POSTAGE - METER A/C #18573386	10/04/12	500.00	.00	
Total 10441502600:				500.00	.00	
<b>10441504500</b>						
AMERIPRIDE LINEN & APPAREL	2400172414	RUG/LAUNDRY SERVICES	10/01/12	69.30	.00	
GEM STATE PAPER & SUPPLY	689281-00	CLEANER, LEMON JOY, PAPER TOWEL	09/26/12	138.82	.00	
Total 10441504500:				208.12	.00	
<b>10441504900</b>						
LAKE SHORE DISPOSAL INC.	21642608-AN	WASTE REMOVAL/CARDBOARD	10/01/12	162.92	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10441504900:				162.92	.00	
<b>10441505001</b>						
RICOH AMERICAS CORP.	5023816079	CANON IR3030 MAINT. AGREEMENT	09/20/12	71.46	.00	
RICOH AMERICAS CORP.	5023879845.0	RICOH MPC5501 MAINT. AGREEMENT	09/26/12	709.50	.00	
RICOH AMERICAS CORP.	5023879845.1	RICOH MPC5501 BASE MAINT. AGREE	10/01/12	62.40	.00	
Total 10441505001:				843.36	.00	
<b>10451503050</b>						
CASELLE INC.	44418	SOFTWARE SUPPORT CONTRACT	10/01/12	955.00	.00	
CASELLE INC.	44903	SOFTWARE SUPPORT CONTRACT	10/01/12	955.00	.00	
Total 10451503050:				1,910.00	.00	
<b>10451504350</b>						
U.S. BANK - CARD SERVICES	0912-STOKES	GUIDE TO GOVERNMENT FINANCE	09/25/12	68.63	.00	
Total 10451504350:				68.63	.00	
<b>10461504000</b>						
STAR NEWS, THE	31722	DISPLAY AD - DEPUTY CITY CLERK	09/27/12	34.50	.00	
Total 10461504000:				34.50	.00	
<b>10471506000</b>						
MCCALL, CITY OF	20121011-PW	LOT DISB. - PW DOWNTOWN SIDEWAL	10/11/12	40,000.00	.00	
Total 10471506000:				40,000.00	.00	
<b>10471506100</b>						
ALPINE PLAYHOUSE OF McCALL INC	20121011	LOT DISB. - WINDOW TREATMENT	10/11/12	5,500.00	.00	
Total 10471506100:				5,500.00	.00	
<b>10471506700</b>						
MCCALL, CITY OF	20121011-GC	LOT DISB. - GOLF COURSE MATERIAL	10/11/12	17,000.00	.00	
Total 10471506700:				17,000.00	.00	
<b>10481502400</b>						
U.S. BANK - CARD SERVICES	0912-GROENEVEL	OFFICE CHAIR CASTER WHEELS	09/25/12	21.98	.00	
Total 10481502400:				21.98	.00	
<b>10481502500</b>						
LAKEVIEW CHEVRON SERVICE INC.	3175	UNLEADED FUEL	09/14/12	54.05	.00	
LAKEVIEW CHEVRON SERVICE INC.	5090	UNLEADED FUEL	09/26/12	18.19	.00	
LAKEVIEW CHEVRON SERVICE INC.	6040	UNLEADED FUEL	10/02/12	60.02	.00	
Total 10481502500:				132.26	.00	
<b>10481503000</b>						
SHADOW TRACKERS INVESTIGATIVE	COMC0912	BACKGROUND CHECKS	09/30/12	25.00	.00	
Total 10481503000:				25.00	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10481504200</b>						
PAUL'S MARKETS	7024621135	REFRESHMENTS - P & Z LAKE TOUR	09/25/12	52.71	.00	
U.S. BANK - CARD SERVICES	0912-GROENEVEL	MEAL - MEETING	09/25/12	11.27	.00	
U.S. BANK - CARD SERVICES	0912-GROENEVEL	REFRESHMENTS - MEETING	09/25/12	3.91	.00	
Total 10481504200:				67.89	.00	
<b>10481504350</b>						
U.S. BANK - CARD SERVICES	0912-GROENEVEL	APA PLANNING AWARDS PROGRAM-M	09/25/12	95.00	.00	
Total 10481504350:				95.00	.00	
<b>10481504400</b>						
GROENEVELT, MICHELLE	20120911	REIMB. - MILEAGE/ID MAIN ST PROGR	09/11/12	108.20	.00	
U.S. BANK - CARD SERVICES	0912-GROENEVEL	APA CONFERENCE - M. GROENEVELT	09/25/12	195.00	.00	
U.S. BANK - CARD SERVICES	0912-GROENEVEL	APA CONFERENCE - D. JAMES	09/25/12	195.00	.00	
Total 10481504400:				498.20	.00	
<b>10481504650</b>						
PROBUILD COMPANY LLC	851680	ROMAN PISA HARVEST BLEND, PALLE	09/27/12	156.00	.00	
PROBUILD COMPANY LLC	852578	REFUND - PALLET CHARGE	09/27/12	20.00-	.00	
Total 10481504650:				136.00	.00	
<b>10481505800</b>						
JERRY'S AUTO PARTS	750988	PULLEY	09/24/12	18.03	.00	
JERRY'S AUTO PARTS	750988	WARRANTY	09/24/12	18.03-	.00	
Total 10481505800:				.00	.00	
<b>10501001560</b>						
CHINOOK MOUNTAINWEAR	20120911	SHIRT ALTERATIONS	09/11/12	105.00	.00	
CHINOOK MOUNTAINWEAR	20120913	SHIRT ALTERATIONS	09/13/12	37.50	.00	
TCS	OE00105975	POLICE BLK/REFLECTIVE	07/31/12	186.00	.00	
Total 10501001560:				328.50	.00	
<b>10501502100</b>						
RIDLEY'S FAMILY MARKETS	9048721101	SHOE POLISH	09/12/12	18.49	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	EVIDENCE BAGS, SWABS, STERILE W	09/25/12	180.50	.00	
ZEE MEDICAL SERVICES	161437529	FIRST AID KIT REFILL	09/19/12	41.95	.00	
Total 10501502100:				240.94	.00	
<b>10501502400</b>						
GUNARAMA WHOLESALE INC.	716560	GLOCK 15-RD MAGAZINES	08/29/12	218.50	.00	
JERRY'S AUTO PARTS	748920	FLAT	09/10/12	2.42	.00	
JERRY'S AUTO PARTS	751507	FLAT	09/27/12	2.42	.00	
PROBUILD COMPANY LLC	850585	MINI UHF JACK	09/11/12	4.99	.00	
PROBUILD COMPANY LLC	850586	USB TO SERIAL CABLE	09/11/12	37.99	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	RADIO HOLDERS	09/25/12	286.99	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	CELL PHONE POUCHES	09/25/12	156.54	.00	
Total 10501502400:				709.85	.00	
<b>10501502500</b>						
SINCLAIR OIL CORP	30721332-PD	FUEL	09/30/12	211.49	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
SHELL	8000247745209-PD	FUEL - 8000247745	09/30/12	69.24	.00	
Total 10501502500:				280.73	.00	
<b>10501502750</b>						
ORBIT SCREEN PRINTING	FISHPD004	T-SHIRTS	09/13/12	250.00	.00	
Total 10501502750:				250.00	.00	
<b>10501503100</b>						
McPAWS REGIONAL ANIMAL SHELTE	20121004	FUNDING REQUIREMENT	10/01/12	11,666.67	.00	
Total 10501503100:				11,666.67	.00	
<b>10501503200</b>						
WILLIAMS LAW P.L.L.C.	111	PROSECUTION SERVICES	08/28/12	4,000.00	.00	
Total 10501503200:				4,000.00	.00	
<b>10501504200</b>						
RIDLEY'S FAMILY MARKETS	5037710846	REFRESHMENTS - MEETING	09/25/12	7.14	.00	
Total 10501504200:				7.14	.00	
<b>10501504400</b>						
MATKIN, CHRISTOPHER	20121002	REIMB. - REGISTRATION-COPS DON'T	10/02/12	158.00	.00	
PUBLIC AGENCY TRAINING COUNCIL	157535	SUCCESSFUL INTERVIEW - P. RITTEN	10/01/12	295.00	.00	
SHILO INN COUER D'ALENE	11295	LODGING - N. CROSSLEY (1 NIGHT)	09/18/12	69.00	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	MEALS - TRAINING	09/25/12	42.21	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	MEALS - TRAINING	09/25/12	61.29	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	MEALS - TRAINING	09/25/12	29.58	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	MEALS - TRAINING	09/25/12	39.00	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	MEALS - TRAINING	09/25/12	29.26	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	MEALS - TRAINING	09/25/12	13.67	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	MEALS - TRAINING	09/25/12	55.76	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	MEALS - TRAINING	09/25/12	18.42	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	REFRESHMENT - TRAINING	09/25/12	4.19	.00	
U.S. BANK - CARD SERVICES	0912-SUMMERS	MEAL - TRAINING	09/25/12	7.28	.00	
Total 10501504400:				822.66	.00	
<b>10501504600</b>						
FRONTIER	0912-7144	PHONE SERVICE	09/07/12	25.85	.00	
Total 10501504600:				25.85	.00	
<b>10501504650</b>						
POLLEY, DEE	20120928	VHF RADIO FREQUENCIES	09/28/12	840.00	.00	
POLLEY, DEE	20120928	PROCESSING FEE	09/28/12	250.00	.00	
WHITE CLOUD COMMUNICATIONS IN	7877	NARROW BAND RADIO PROGRAMMIN	08/15/12	680.00	.00	
Total 10501504650:				1,770.00	.00	
<b>10501505700</b>						
MAY HARDWARE INC.	733678	KEYS	10/03/12	4.48	.00	
Total 10501505700:				4.48	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10501505800						
ROCKY MOUNTAIN SIGNS & APPARE	9499	NEW GRAPHICS - P1125	09/13/12	480.00	.00	
Total 10501505800:				480.00	.00	
<b>24551001530</b>						
ST. LUKES PAYETTE LAKES MED CL	8101-083012	DOT PHYSICAL	08/30/12	150.00	.00	
Total 24551001530:				150.00	.00	
<b>24551001560</b>						
D & B SUPPLY CO.	40401	PANTS	09/22/12	69.52	.00	
RIDLEY'S FAMILY MARKETS	9046791603	PANTS	09/10/12	35.69	.00	
RIDLEY'S FAMILY MARKETS	9050771617	PANTS	09/13/12	107.07	.00	
RIDLEY'S FAMILY MARKETS	9052341553	PANTS	09/14/12	67.98	.00	
RIDLEY'S FAMILY MARKETS	9066691612	PANTS	09/25/12	139.36	.00	
Total 24551001560:				419.62	.00	
<b>24551502100</b>						
ALPHA NURSERY & GARDEN CENTE	58	HIGHLAND STEPS - 6" X 18"	09/13/12	55.20	.00	
MAY HARDWARE INC.	732629	SAWZALL BLADES, RECIPROCATING B	09/21/12	35.98	.00	
OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	99.27	.00	
SPECIALTY CONSTRUCTION SUPPLY	119878-IN	STRAW WATTLES	09/17/12	1,200.00	.00	
SPECIALTY CONSTRUCTION SUPPLY	119878-IN	SAND BAGS - FILLED	09/17/12	600.00	.00	
SPECIALTY CONSTRUCTION SUPPLY	119878-IN	SAND BAGS - EMPTY	09/17/12	240.00	.00	
SPECIALTY CONSTRUCTION SUPPLY	119878-IN	CAUTION TAPE - 1000'	09/17/12	392.00	.00	
STYLART	122451816	BUSINESS CARDS - C. MALVICH	09/21/12	24.30	.00	
STYLART	122451816	BUSINESS CARDS - K. NEWCOMB	09/21/12	24.30	.00	
TREASURE VALLEY COFFEE INC.	2160-02937528	TEA, CREAMER	09/17/12	8.45	.00	
Total 24551502100:				2,679.50	.00	
<b>24551502110</b>						
JERRY'S AUTO PARTS	750420	SERVICE STICKERS	09/20/12	38.45	.00	
RIDLEY'S FAMILY MARKETS	5022110908	BRUSHES	09/19/12	13.47	.00	
Total 24551502110:				51.92	.00	
<b>24551502200</b>						
U.S. BANK - CARD SERVICES	0912-BORNER	SAFETY VESTS	09/25/12	145.98	.00	
Total 24551502200:				145.98	.00	
<b>24551502400</b>						
U.S. BANK - CARD SERVICES	0912-BORNER	WIRELESS OFFICE HEADSET SYSTEM	09/25/12	287.45	.00	
U.S. BANK - CARD SERVICES	0912-BORNER	POLYCOM HOOKSWITCH ADAPTERS	09/25/12	99.98	.00	
Total 24551502400:				387.43	.00	
<b>24551502500</b>						
A & I DISTRIBUTORS	2230880	DRIVE TRAIN OIL	09/24/12	879.45	.00	
A & I DISTRIBUTORS	2230880	DRUM DEPOSIT	09/24/12	35.00	.00	
Total 24551502500:				914.45	.00	
<b>24551504200</b>						
U.S. BANK - CARD SERVICES	0912-BORNER	MEAL - HD ADA TRAINING/N. STEWART	09/25/12	23.18	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24551504200:				23.18	.00	
<b>24551504400</b>						
AMERICAN SOCIETY OF CIVIL ENG.	2013-NS	NAT'L MEMBERSHIP DUES - N. STEWA	10/01/12	225.00	.00	
AMERICAN SOCIETY OF CIVIL ENG.	2013-NS	SOUTHERN IDAHO DUES - N. STEWAR	10/01/12	15.00	.00	
Total 24551504400:				240.00	.00	
<b>24551504900</b>						
MCCALL, CITY OF	0912-183351	WATER AND SEWER	09/13/12	100.00	.00	
Total 24551504900:				100.00	.00	
<b>24551504910</b>						
IDAHO POWER	0912-6075511326	831 HWY 55 SIGN	09/18/12	5.20	.00	
Total 24551504910:				5.20	.00	
<b>24551505470</b>						
NEWMAN TRAFFIC SIGNS	TI-0253392	SIGNS	09/12/12	114.34	.00	
U.S. BANK - CARD SERVICES	0912-BORNER	SHARED BIKE LANE STENCILS	09/25/12	432.00	.00	
Total 24551505470:				546.34	.00	
<b>24551505490</b>						
COLUMBIA PAINT & COATINGS	5772-0	FLEXPRO WHIP	09/17/12	17.29	.00	
Total 24551505490:				17.29	.00	
<b>24551505800</b>						
DANNY'S WELDING INC.	12-385999	BUSHINGS	09/21/12	75.00	.00	
HUBER ACTION FREIGHT INC.	2718985	DELIVERY - BBC	08/20/12	13.50	.00	
JERRY'S AUTO PARTS	749872	V-BELT	09/17/12	16.47	.00	
JERRY'S AUTO PARTS	751013	HANDLE	09/24/12	13.96	.00	
LES SCHWAB TIRE CENTERS	12500010957	FLAT REPAIR	09/18/12	68.23	.00	
WESTERN STATES EQUIPMENT CO.	PC000394061	OIL	09/06/12	29.57	.00	
WESTERN STATES EQUIPMENT CO.	PC000394728	REPAIR PARTS - CAT GRADER VEH. #1	09/16/12	669.40	.00	
WESTERN STATES EQUIPMENT CO.	PC000394803	BREATHER ASSY	09/18/12	46.29	.00	
WESTERN STATES EQUIPMENT CO.	PC000394885	CUTTING EDGE - 4T2242	09/19/12	289.62	.00	
WESTERN STATES EQUIPMENT CO.	PC000394885	CUTTING EDGE - 8D3428	09/19/12	764.90	.00	
WESTERN STATES EQUIPMENT CO.	PC000394885	CUTTING EDGE - 8D3429	09/19/12	934.90	.00	
WESTERN STATES EQUIPMENT CO.	PC000394885	CUTTING EDGE - 4T3025	09/19/12	733.90	.00	
WESTERN STATES EQUIPMENT CO.	PC000394983	BRG SLEEVES	09/20/12	169.66	.00	
WESTERN STATES EQUIPMENT CO.	PC000395095	BRG SLEEVES	09/21/12	130.76	.00	
Total 24551505800:				3,956.16	.00	
<b>24552007030</b>						
DROULARD LAND SURVEYING	2534	SURVEY RIVERSIDE SUB	09/22/12	1,770.00	.00	
Total 24552007030:				1,770.00	.00	
<b>24552007040</b>						
HORROCKS ENGINEERS INC.	29888	PH 12-6 SH55/CLUB HILL ACCELERATI	08/28/12	2,349.92	.00	
Total 24552007040:				2,349.92	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>2521000</b>						
STATE TAX COMMISSION	201209	SALES TAX	09/30/12	42.61	.00	
Total 2521000:				42.61	.00	
<b>25300709900</b>						
STATE TAX COMMISSION	201209	SALES TAX SHORT	09/30/12	.07	.00	
Total 25300709900:				.07	.00	
<b>25571502100</b>						
OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	61.44	.00	
Total 25571502100:				61.44	.00	
<b>25571504350</b>						
GALE	97388193	BOOK	09/13/12	23.39	.00	
Total 25571504350:				23.39	.00	
<b>25571504500</b>						
GEM STATE PAPER & SUPPLY	689281-00	CLEANER, CANLNRS, LEMON JOY, PA	09/26/12	149.80	.00	
Total 25571504500:				149.80	.00	
<b>25571504610</b>						
U.S. BANK - CARD SERVICES	0912-KANTOLA	CABLE ONE	09/25/12	56.95	.00	
Total 25571504610:				56.95	.00	
<b>25571505700</b>						
EASTSIDE ELECTRIC LLC	8/30/2012	REPLACE OUTDOOR LIGHT FIXTURE	08/30/12	200.82	.00	
Total 25571505700:				200.82	.00	
<b>2821000</b>						
STATE TAX COMMISSION	201209	SALES TAX	09/30/12	23.40	.00	
Total 2821000:				23.40	.00	
<b>28581502100</b>						
RIDLEY'S FAMILY MARKETS	6066270937	REFRESHMENTS - UNDERWATER CLE	09/23/12	10.32	.00	
Total 28581502100:				10.32	.00	
<b>28581502500</b>						
SINCLAIR OIL CORP	30727203-PR	FUEL	09/30/12	77.07	.00	
Total 28581502500:				77.07	.00	
<b>28581504400</b>						
U.S. BANK - CARD SERVICES	0912-COYLE	REGISTRATION-MT PARKS/REC CONF	09/25/12	310.00	.00	
Total 28581504400:				310.00	.00	
<b>28581504600</b>						
FRONTIER	0912-3006	PHONE SERVICE	09/07/12	65.10	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 28581504600:				65.10	.00	
<b>28591001600</b>						
U.S. BANK - CARD SERVICES	0912-COYLE	STAFF BREAKFAST	09/25/12	41.62	.00	
Total 28591001600:				41.62	.00	
<b>28591502100</b>						
ACTION MEDICAL INC.	610244	FIRST AID SUPPLIES	09/25/12	50.45	.00	
PROBUILD COMPANY LLC	852095	43-572 LEVEL BOX BM 72 FATMAX	09/24/12	49.99	.00	
MAY HARDWARE INC.	731680	STRETCH FILM	09/10/12	36.99	.00	
MAY HARDWARE INC.	732240	RAKES	09/17/12	34.18	.00	
MAY HARDWARE INC.	732260	TWIST FLUO/ORG REEL	09/17/12	8.09	.00	
MAY HARDWARE INC.	732317	DIGGING BAR	09/18/12	35.99	.00	
MAY HARDWARE INC.	732326	HEDGE SHEAR	09/18/12	14.39	.00	
MAY HARDWARE INC.	732429	KEY	09/19/12	1.79	.00	
MAY HARDWARE INC.	732673	PLASTIC LINE LEVELS	09/21/12	3.59	.00	
MAY HARDWARE INC.	732842	CABLE TIES	09/24/12	14.39	.00	
MAY HARDWARE INC.	733503	CABLE TIES	10/02/12	14.39	.00	
MAY HARDWARE INC.	733512	MARKING FLAGS-ORANGE, ATHLETIC	10/02/12	27.26	.00	
MAY HARDWARE INC.	733529	CABLE TIES	10/02/12	12.59	.00	
Total 28591502100:				304.09	.00	
<b>28591502110</b>						
PAUL'S MARKETS	8067201104	VINEGAR	09/14/12	3.07	.00	
Total 28591502110:				3.07	.00	
<b>28591502120</b>						
ALL AMERICAN ELECTRIC CASCADE	574	CENTENNIAL PLAZA ELECTRICAL WO	09/27/12	1,100.00	.00	
Total 28591502120:				1,100.00	.00	
<b>28591502200</b>						
NUSOIL	2488	NURSERY GRADE COMPOST	09/24/12	1,600.00	.00	
Total 28591502200:				1,600.00	.00	
<b>28591502500</b>						
SINCLAIR OIL CORP	30727203-PR	FUEL	09/30/12	116.01	.00	
Total 28591502500:				116.01	.00	
<b>28591503000</b>						
EPIKOS LAND PLANNING & ARCHIT.	120814	BROWN PARK SHADE SHELTERS	09/20/12	499.00	.00	
Total 28591503000:				499.00	.00	
<b>28591504400</b>						
U.S. BANK - CARD SERVICES	0912-COYLE	REGISTRATION-MT PARKS/REC CONF	09/25/12	155.00	.00	
Total 28591504400:				155.00	.00	
<b>28591504900</b>						
MCCALL, CITY OF	0912-125691	WATER	09/13/12	108.06	.00	
MCCALL, CITY OF	0912-125771	WATER	09/13/12	131.49	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MCCALL, CITY OF	0912-130781	WATER	09/13/12	150.80	.00	
MCCALL, CITY OF	0912-131111	WATER	09/13/12	283.57	.00	
MCCALL, CITY OF	0912-138211	WATER	09/13/12	68.32	.00	
MCCALL, CITY OF	0912-149661	WATER AND SEWER	09/13/12	95.05	.00	
MCCALL, CITY OF	0912-149711	WATER	09/13/12	102.38	.00	
MCCALL, CITY OF	0912-149721	WATER	09/13/12	75.40	.00	
MCCALL, CITY OF	0912-150561	WATER AND SEWER	09/13/12	358.17	.00	
MCCALL, CITY OF	0912-151031	WATER	09/13/12	68.32	.00	
MCCALL, CITY OF	0912-152101	WATER	09/13/12	550.10	.00	
MCCALL, CITY OF	0912-152111	WATER AND SEWER	09/13/12	177.60	.00	
MCCALL, CITY OF	0912-156191	WATER	09/13/12	86.69	.00	
MCCALL, CITY OF	0912-156201	WATER AND SEWER	09/13/12	103.78	.00	
MCCALL, CITY OF	0912-158841	WATER	09/13/12	105.93	.00	
MCCALL, CITY OF	0912-180901	WATER	09/13/12	49.06	.00	
MCCALL, CITY OF	0912-181061	WATER	09/13/12	128.65	.00	
MCCALL, CITY OF	0912-190241	WATER	09/13/12	41.96	.00	
MCCALL, CITY OF	0912-204671	WATER AND SEWER	09/13/12	128.56	.00	
MCCALL, CITY OF	0912-218391	WATER	09/13/12	220.38	.00	
MCCALL, CITY OF	0912-218691	WATER	09/13/12	255.17	.00	
Total 28591504900:				3,289.44	.00	
<b>28591504910</b>						
HONEY DIPPERS INC.	57446	PORTABLE RENTAL/SVC/PU - FAIRWA	09/05/12	407.20	.00	
HONEY DIPPERS INC.	57447	PORTABLE RENTAL /SVC- TENNIS CO	09/03/12	140.00	.00	
HONEY DIPPERS INC.	67024	PORTABLE PUMP/PICKUP - FAIRWAY P	09/24/12	20.00	.00	
HONEY DIPPERS INC.	67025	PORTABLE RENTAL/SVC/PU- DAVIS BE	09/05/12	166.88	.00	
LAKE SHORE DISPOSAL INC.	21642608-AN	WASTE REMOVAL/CARDBOARD	10/01/12	510.20	.00	
Total 28591504910:				1,244.28	.00	
<b>28591505100</b>						
McCALL RENTALS INC.	71222	AERATOR RENTAL	10/01/12	187.00	.00	
Total 28591505100:				187.00	.00	
<b>28591505700</b>						
CONSOLIDATED ELECTRICAL DIST	4438-447832	C/L 11422	09/11/12	41.40	.00	
PROBUILD COMPANY LLC	852096	KEYSTONE SWR 12X8X18 COMPAC CL	09/27/12	3,754.08	.00	
PROBUILD COMPANY LLC	852096	KEYSTONE CLASSIC CAP 12X4X18	09/27/12	586.80	.00	
PROBUILD COMPANY LLC	852096	KEYSTONE CLASIC 1 FACE 1 EDGE 90	09/27/12	570.00	.00	
PROBUILD COMPANY LLC	852096	GEO GRID 6X150' ROLL	09/27/12	283.00	.00	
PROBUILD COMPANY LLC	852096	FREIGHT	09/27/12	550.00	.00	
PROBUILD COMPANY LLC	852096	CONCRETE PALLET CHARGE	09/27/12	260.00	.00	
PROBUILD COMPANY LLC	852670	FREIGHT	09/28/12	455.00	.00	
MAY HARDWARE INC.	732550	REBAR TY WIRE, DUCT TAPE	09/20/12	13.48	.00	
MAY HARDWARE INC.	732553	PVC PIPE	09/20/12	27.80	.00	
MAY HARDWARE INC.	733194	DRIVEWAY CLEANER	09/28/12	9.89	.00	
MAY HARDWARE INC.	733505	ELECTRICAL BALLAST, WIRE CONNEC	10/02/12	34.45	.00	
McCALL RENTALS INC.	71017	ROTARY HAMMER RENTAL	09/20/12	20.90	.00	
NELSON PLUMBING INC.	20120926	BROWN PARK PLUMBING REPAIRS	09/26/12	150.73	.00	
PAUL'S MARKETS	7034550823	VEGETABLE OIL, OXI CLEAN STAIN RE	09/28/12	16.98	.00	
Total 28591505700:				6,774.51	.00	
<b>28591505800</b>						
IDAHO TRANSPORTATION DEPT.	9319507	EXEMPT PLATE RENEWAL	09/12/12	46.00	.00	
JERRY'S AUTO PARTS	750049	ALTERNATOR, CORE DEPOSIT	09/18/12	174.56	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
JERRY'S AUTO PARTS	750095	CORE DEPOSIT	09/18/12	66.00-	.00	
Total 28591505800:				154.56	.00	
<b>29561502100</b>						
JERRY'S AUTO PARTS	747426	FREIGHT	08/31/12	11.42	.00	
JERRY'S AUTO PARTS	749601	RADIATOR FUNNEL	09/14/12	1.11	.00	
PROBUILD COMPANY LLC	851727	8GB RED RADIATE USB	09/20/12	19.99	.00	
OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	130.37	.00	
PAT'S GLASS & OVERHEAD DOOR	812.130	OVERHEAD GARAGE DOOR REMOTE	08/31/12	70.00	.00	
Total 29561502100:				232.89	.00	
<b>29561502400</b>						
JERRY'S AUTO PARTS	749466	LOK TRIM	09/13/12	404.76	.00	
Total 29561502400:				404.76	.00	
<b>29561502500</b>						
JERRY'S AUTO PARTS	749601	POWER STEERING FLUID	09/14/12	19.16	.00	
Total 29561502500:				19.16	.00	
<b>29561503500</b>						
T-O ENGINEERS INC.	05113-1135	AIRPORT GENERAL SERVICES	09/12/12	1,000.00	.00	
Total 29561503500:				1,000.00	.00	
<b>29561504600</b>						
FRONTIER	0912-0267	PHONE SERVICE	09/01/12	71.38	.00	
Total 29561504600:				71.38	.00	
<b>29561504900</b>						
MCCALL, CITY OF	0912-125601	WATER AND SEWER	09/13/12	82.41	.00	
MCCALL, CITY OF	0912-125631	WATER AND SEWER	09/13/12	164.11	.00	
MCCALL, CITY OF	0912-131601	WATER AND SEWER	09/13/12	87.24	.00	
Total 29561504900:				333.76	.00	
<b>29561505700</b>						
IDEAL MFG INC.	21275	CABLE ASSYS, PLASTIC ROLLERS	09/19/12	420.13	.00	
Total 29561505700:				420.13	.00	
<b>29561505900</b>						
TRAV'S WESTERN COLLISION	2661	PAINT YAMAHA RHINO	10/02/12	408.00	.00	
Total 29561505900:				408.00	.00	
<b>29602507300</b>						
T-O ENGINEERS INC.	110070-1140	AIRPORT - LAND ACQUISITION	09/12/12	2,985.36	.00	
Total 29602507300:				2,985.36	.00	
<b>29602507310</b>						
T-O ENGINEERS INC.	110070-1140	AIRPORT - LAND ACQUISITION	09/12/12	157.12	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 29602507310:				157.12	.00	
<b>30602507240</b>						
HORROCKS ENGINEERS INC.	29888	PH 12-7 MISC. 3RD ST. REVITALIZATIO	08/28/12	235.82	.00	
HORROCKS ENGINEERS INC.	29888	PH 12-8 3RD ST. REVITALIZATION	08/28/12	7,368.00	.00	
Total 30602507240:				7,603.82	.00	
<b>54851502100</b>						
ALSCO	963710	LAUNDRY SERVICE	09/18/12	15.81	.00	
ALSCO	966028	LAUNDRY SERVICE	09/25/12	15.81	.00	
ALSCO	968387	LAUNDRY SERVICE	10/02/12	15.81	.00	
JERRY'S AUTO PARTS	752045	TESTER	10/02/12	14.62	.00	
MAY HARDWARE INC.	733531	MESS 5 GAL UV+ PINE/FIR	10/02/12	157.50	.00	
Total 54851502100:				219.55	.00	
<b>54851502270</b>						
MAY HARDWARE INC.	733576	SWIVEL, NIPPLES, ELBOW, ADAPTERS	10/02/12	29.89	.00	
Total 54851502270:				29.89	.00	
<b>54851502400</b>						
HEADY'S POWER PRODUCTS	3672	ECHO LS370-16	10/03/12	332.33	.00	
Total 54851502400:				332.33	.00	
<b>54851502500</b>						
KENNEDY FUEL & FEED SUPPLY	23753	DIESEL	09/10/12	5.16	.00	
KENNEDY FUEL & FEED SUPPLY	28659	UNLEADED FUEL	10/03/12	851.58	.00	
KENNEDY FUEL & FEED SUPPLY	28660	DIESEL	10/03/12	801.00	.00	
Total 54851502500:				1,657.74	.00	
<b>54851504050</b>						
IN IDAHO VACATION SERVICES	20120901	RESERVATION FEES	09/01/12	275.25	.00	
Total 54851504050:				275.25	.00	
<b>54851504900</b>						
LAKE SHORE DISPOSAL INC.	21642296-GC	WASTE REMOVAL	10/01/12	84.55	.00	
MAY SECURITY	2608058	MONTHLY ALARM SERVICE	10/01/12	30.00	.00	
Total 54851504900:				114.55	.00	
<b>54851505220</b>						
HONEY DIPPERS INC.	56172	PORTABLE RENTAL/SVC- GOLF COUR	09/09/12	560.00	.00	
Total 54851505220:				560.00	.00	
<b>54851505700</b>						
MAY HARDWARE INC.	733085	TRIP LEVER, TOILET FLAPPER	09/27/12	17.08	.00	
MAY HARDWARE INC.	733087	RETURN - TRIP LEVER	09/27/12	11.69	.00	
MAY HARDWARE INC.	733087	FLUSH LEVER	09/27/12	4.31	.00	
Total 54851505700:				9.70	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>54851505750</b>						
HEARTLAND CHIMNEY SWEEPS	20120924	CLEAN WOOD STOVE SYSTEM	09/24/12	119.00	.00	
HOBSON FABRICATING CORP.	VS7300-IN	REPAIR AIR CONDITIONER	08/31/12	360.00	.00	
ONSITE FIRE PROTECTION LLC	325	ANNUAL FIRE SPRINKLER INSPECTIO	09/16/12	250.00	.00	
Total 54851505750:				729.00	.00	
<b>54851505900</b>						
JERRY'S AUTO PARTS	752096	BATTERY, CORE DEPOSIT	10/02/12	78.23	.00	
LES SCHWAB TIRE CENTERS	12500011953	LOOSE FLAT	09/28/12	12.50	.00	
Total 54851505900:				90.73	.00	
<b>60641001560</b>						
LaFAY, STACY	20120906	REIMB. - BOOTS	09/06/12	204.98	.00	
Total 60641001560:				204.98	.00	
<b>60641502100</b>						
CONSOLIDATED ELECTRICAL DIST	4438-447911	WIRE, COND-EMT	09/14/12	85.05	.00	
H. D. FOWLER COMPANY INC.	I3222527	FORD CORP STOPS	09/14/12	145.16	.00	
H. D. FOWLER COMPANY INC.	I3224083	MIP X INS ADAPTER, BUSHING, CLAMP	09/18/12	30.00	.00	
MAY HARDWARE INC.	731880	HARDWARE	09/12/12	15.30	.00	
MAY HARDWARE INC.	732483	RAKE	09/19/12	17.99	.00	
MAY HARDWARE INC.	732578	TAPE REEL	09/20/12	26.99	.00	
OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	4.19	.00	
SPECIALTY CONSTRUCTION SUPPLY	120076-IN	MARKING PAINT - BLUE	09/24/12	62.10	.00	
Total 60641502100:				386.78	.00	
<b>60641503500</b>						
HORROCKS ENGINEERS INC.	29888	PH 11-4 WATER MASTER PLAN REVIE	08/28/12	4,491.06	.00	
Total 60641503500:				4,491.06	.00	
<b>60641504400</b>						
AMERICAN WATER WORKS ASSOC.	20120925	AUTOMATIC VALVE TRAINING - L. BRIN	09/18/12	50.00	.00	
AMERICAN WATER WORKS ASSOC.	20120925	AUTOMATIC VALVE TRAINING - D. FAIN	09/18/12	50.00	.00	
Total 60641504400:				100.00	.00	
<b>60641505800</b>						
IDAHO TRANSPORTATION DEPT.	9319507	EXEMPT PLATE RENEWAL	09/12/12	23.00	.00	
WESTERN STATES EQUIPMENT CO.	WO000195522	INJECTOR PUMP - VEH #3 LOADER	09/20/12	2,273.28	.00	
Total 60641505800:				2,296.28	.00	
<b>60641505900</b>						
H. D. FOWLER COMPANY INC.	I3220662	VALVE BOX RISERS	09/13/12	25.72	.00	
H. D. FOWLER COMPANY INC.	I3220663	FORD SETTERS	09/13/12	262.00	.00	
H. D. FOWLER COMPANY INC.	I3224090	ELBOWS, NIPPLES, U BRANCH, METER	09/18/12	496.95	.00	
H. D. FOWLER COMPANY INC.	I3224697	DUAL METER BOXES	09/18/12	203.14	.00	
Total 60641505900:				987.81	.00	
<b>60642007160</b>						
HORROCKS ENGINEERS INC.	29888	PH 12-2 DAVIS BEACH BACKUP POWE	08/28/12	1,322.52	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60642007160:				1,322.52	.00	
<b>60643508020</b>						
U.S. BANK TRUST N.A.	98559800-201210	'03 WATER REVENUE REFUND BOND-P	10/01/12	32,916.67	.00	
Total 60643508020:				32,916.67	.00	
<b>60643508030</b>						
U.S. BANK TRUST N.A.	98559800-201210	'03 WATER REVENUE REFUND BOND-I	10/01/12	7,494.58	.00	
Total 60643508030:				7,494.58	.00	
<b>70741502100</b>						
MAY HARDWARE INC.	732419	RECIPROCATING BLADES	09/19/12	23.39	.00	
MAY HARDWARE INC.	733033	KEY	09/26/12	1.79	.00	
Total 70741502100:				25.18	.00	
<b>70741505900</b>						
GEM STATE ELECTRIC	109987	PUMP REPAIRS - LS#12	09/19/12	2,849.20	.00	
MAY HARDWARE INC.	732575	ABS FERNCO COUPLINGS, SEWER PIP	09/20/12	45.85	.00	
Total 70741505900:				2,895.05	.00	
<b>70742007070</b>						
HORROCKS ENGINEERS INC.	29888	PH 12-4 SANITARY SEWER I&I STUDY	08/28/12	1,346.03	.00	
Total 70742007070:				1,346.03	.00	
<b>70742007200</b>						
HORROCKS ENGINEERS INC.	29888	PH 11-2 LIFT STATION 7 DESIGN/ENVIR	08/28/12	24,684.08	.00	
Total 70742007200:				24,684.08	.00	
<b>70751502100</b>						
HENGGELER HOME & R.V. CENTER	20120905	PUTTY TAPE	09/05/12	7.89	.00	
JERRY'S AUTO PARTS	747571	AIR CHUCK	09/01/12	8.71	.00	
JERRY'S AUTO PARTS	747856	PRESSURE SWITCH	09/03/12	42.16	.00	
PROBUILD COMPANY LLC	850440	LADDER	09/10/12	129.99	.00	
MAY HARDWARE INC.	731188	SCREW EXTRACTOR SET, COMP SAFE	09/04/12	29.22	.00	
MAY HARDWARE INC.	732796	NIPPLE, SILICONE SPRAY	09/23/12	7.00	.00	
ROBERTSON SUPPLY INC.	3769608	COUPLING, NIPPLE	09/18/12	35.78	.00	
Total 70751502100:				260.75	.00	
<b>70751503000</b>						
INLAND CRANE INC.	5774	CRANE RENTAL - REINSTALL GATE	09/13/12	1,235.00	.00	
Total 70751503000:				1,235.00	.00	
<b>70751503500</b>						
HORROCKS ENGINEERS INC.	29888	PH 11-3 SEWAGE LAGOON LEAK TEST	08/28/12	253.13	.00	
HORROCKS ENGINEERS INC.	29888	PH 12-5 WINTER STORAGE POND LEA	08/28/12	135.22	.00	
Total 70751503500:				388.35	.00	

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
70751504900 MCCALL, CITY OF	0912-121051	WATER AND SEWER	09/13/12	83.10	.00	
Total 70751504900:				83.10	.00	
<b>70751505900</b> MAY HARDWARE INC.	732355	LIGHT BULBS, ROPE, EYE BOLTS, HAR	09/18/12	24.79	.00	
SPECIALTY PLASTICS & FAB. INC.	55012	NAT HDPE, BALL VALVE, SPEARS	09/20/12	144.25	.00	
Total 70751505900:				169.04	.00	
Grand Totals:				242,338.02	6,291.38	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>1027</b>					
1027	CHINOOK MOUNTAINWEAR	20120911	SHIRT ALTERATIONS	09/11/12	105.00
1027	CHINOOK MOUNTAINWEAR	20120913	SHIRT ALTERATIONS	09/13/12	37.50
Total 1027:					142.50
<b>1037</b>					
1037	A & I DISTRIBUTORS	2230880	DRIVE TRAIN OIL	09/24/12	879.45
1037	A & I DISTRIBUTORS	2230880	DRUM DEPOSIT	09/24/12	35.00
Total 1037:					914.45
<b>1390</b>					
1390	ACTION MEDICAL INC.	610244	FIRST AID SUPPLIES	09/25/12	50.45
Total 1390:					50.45
<b>1680</b>					
1680	AFLAC	420188	PREMIUMS - A/C #OLF52	09/25/12	314.74
Total 1680:					314.74
<b>1990</b>					
1990	ALL AMERICAN ELECTRIC CAS	574	CENTENNIAL PLAZA ELECTRICA	09/27/12	1,100.00
Total 1990:					1,100.00
<b>2190</b>					
2190	ALPHA NURSERY & GARDEN C	58	HIGHLAND STEPS - 6" X 18"	09/13/12	55.20
Total 2190:					55.20
<b>2230</b>					
2230	ALPINE PLAYHOUSE OF McCAL	20121011	LOT DISB. - WINDOW TREATMEN	10/11/12	5,500.00
Total 2230:					5,500.00
<b>2300</b>					
2300	ALSCO	963710	LAUNDRY SERVICE	09/18/12	15.81
2300	ALSCO	966028	LAUNDRY SERVICE	09/25/12	15.81
2300	ALSCO	968387	LAUNDRY SERVICE	10/02/12	15.81
Total 2300:					47.43
<b>2675</b>					
2675	AMERICAN SOCIETY OF CIVIL	2013-NS	NAT'L MEMBERSHIP DUES - N. S	10/01/12	225.00
2675	AMERICAN SOCIETY OF CIVIL	2013-NS	SOUTHERN IDAHO DUES - N. ST	10/01/12	15.00
Total 2675:					240.00
<b>2680</b>					
2680	AMERICAN WATER WORKS AS	20120925	AUTOMATIC VALVE TRAINING -	09/18/12	50.00
2680	AMERICAN WATER WORKS AS	20120925	AUTOMATIC VALVE TRAINING -	09/18/12	50.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 2680:					100.00
<b>2715</b>					
2715	AMERIPRIDE LINEN & APPARE	2400172414	RUG/LAUNDRY SERVICES	10/01/12	69.30
Total 2715:					69.30
<b>3680</b>					
3680	BAILEY, DONALD C.	20120926	REIMB. - MILEAGE/VCOE EC DE	09/26/12	30.30
Total 3680:					30.30
<b>6420</b>					
6420	CASELLE INC.	44418	SOFTWARE SUPPORT CONTRA	10/01/12	955.00
6420	CASELLE INC.	44903	SOFTWARE SUPPORT CONTRA	10/01/12	955.00
Total 6420:					1,910.00
<b>6530</b>					
6530	CDW GOVERNMENT INC.	Q681522	COPPER CABLE	09/14/12	110.83
6530	CDW GOVERNMENT INC.	Q738010	QUOTE CXLRO83 VMWARE SUP	09/17/12	1,633.76
6530	CDW GOVERNMENT INC.	R252224	QUOTE CSBD195 CISCO SG500X	09/27/12	8,694.45
6530	CDW GOVERNMENT INC.	R294131	BACKUP EXEC 2012 PROMO CD	09/28/12	4,702.32
Total 6530:					15,141.36
<b>6960</b>					
6960	MCCALL, CITY OF	0912-121051	WATER AND SEWER	09/13/12	83.10
6960	MCCALL, CITY OF	0912-125601	WATER AND SEWER	09/13/12	82.41
6960	MCCALL, CITY OF	0912-125631	WATER AND SEWER	09/13/12	164.11
6960	MCCALL, CITY OF	0912-125691	WATER	09/13/12	108.06
6960	MCCALL, CITY OF	0912-125771	WATER	09/13/12	131.49
6960	MCCALL, CITY OF	0912-130781	WATER	09/13/12	150.80
6960	MCCALL, CITY OF	0912-131111	WATER	09/13/12	283.57
6960	MCCALL, CITY OF	0912-131601	WATER AND SEWER	09/13/12	87.24
6960	MCCALL, CITY OF	0912-138211	WATER	09/13/12	68.32
6960	MCCALL, CITY OF	0912-149661	WATER AND SEWER	09/13/12	95.05
6960	MCCALL, CITY OF	0912-149711	WATER	09/13/12	102.38
6960	MCCALL, CITY OF	0912-149721	WATER	09/13/12	75.40
6960	MCCALL, CITY OF	0912-150561	WATER AND SEWER	09/13/12	358.17
6960	MCCALL, CITY OF	0912-151031	WATER	09/13/12	68.32
6960	MCCALL, CITY OF	0912-152101	WATER	09/13/12	550.10
6960	MCCALL, CITY OF	0912-152111	WATER AND SEWER	09/13/12	177.60
6960	MCCALL, CITY OF	0912-156191	WATER	09/13/12	86.69
6960	MCCALL, CITY OF	0912-156201	WATER AND SEWER	09/13/12	103.78
6960	MCCALL, CITY OF	0912-158841	WATER	09/13/12	105.93
6960	MCCALL, CITY OF	0912-180901	WATER	09/13/12	49.06
6960	MCCALL, CITY OF	0912-181061	WATER	09/13/12	128.65
6960	MCCALL, CITY OF	0912-183351	WATER AND SEWER	09/13/12	100.00
6960	MCCALL, CITY OF	0912-190241	WATER	09/13/12	41.96
6960	MCCALL, CITY OF	0912-204671	WATER AND SEWER	09/13/12	128.56
6960	MCCALL, CITY OF	0912-218391	WATER	09/13/12	220.38
6960	MCCALL, CITY OF	0912-218691	WATER	09/13/12	255.17

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
6960	MCCALL, CITY OF	20121011-GC	LOT DISB. - GOLF COURSE MAT	10/11/12	17,000.00
6960	MCCALL, CITY OF	20121011-PW	LOT DISB. - PW DOWNTOWN SID	10/11/12	40,000.00
Total 6960:					60,806.30
<b>7540</b>					
7540	COLUMBIA PAINT & COATINGS	5772-0	FLEXPLO WHIP	09/17/12	17.29
Total 7540:					17.29
<b>7720</b>					
7720	CONSOLIDATED ELECTRICAL	4438-447832	C/L 11422	09/11/12	41.40
7720	CONSOLIDATED ELECTRICAL	4438-447911	WIRE, COND-EMT	09/14/12	85.05
Total 7720:					126.45
<b>7840</b>					
7840	TCS	OE00105975	POLICE BLK/REFLECTIVE	07/31/12	186.00
Total 7840:					186.00
<b>8440</b>					
8440	D & B SUPPLY CO.	40401	PANTS	09/22/12	69.52
Total 8440:					69.52
<b>8540</b>					
8540	DANNY'S WELDING INC.	12-385999	BUSHINGS	09/21/12	75.00
Total 8540:					75.00
<b>9480</b>					
9480	DROULARD LAND SURVEYING	2534	SURVEY RIVERSIDE SUB	09/22/12	1,770.00
Total 9480:					1,770.00
<b>9620</b>					
9620	EASTSIDE ELECTRIC LLC	8/30/2012	REPLACE OUTDOOR LIGHT FIXT	08/30/12	200.82
Total 9620:					200.82
<b>10090</b>					
10090	EPIKOS LAND PLANNING & AR	120814	BROWN PARK SHADE SHELTER	09/20/12	499.00
Total 10090:					499.00
<b>10530</b>					
10530	FAMILY SUPPORT REGISTRY	20120921-4	CHILD SUPPORT - 07250723	09/21/12	507.23
10530	FAMILY SUPPORT REGISTRY	20121005-4	CHILD SUPPORT - 07250723	10/05/12	507.23
Total 10530:					1,014.46
<b>11500</b>					
11500	FRONTIER	0912-0267	PHONE SERVICE	09/01/12	71.38

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
11500	FRONTIER	0912-3006	PHONE SERVICE	09/07/12	65.10
11500	FRONTIER	0912-7144	PHONE SERVICE	09/07/12	25.85
Total 11500:					162.33
<b>11620</b>					
11620	GALE	97388193	BOOK	09/13/12	23.39
Total 11620:					23.39
<b>11937</b>					
11937	GEM STATE ELECTRIC	109987	PUMP REPAIRS - LS#12	09/19/12	2,849.20
Total 11937:					2,849.20
<b>11940</b>					
11940	GEM STATE PAPER & SUPPLY	689281-00	CLEANER, LEMON JOY, PAPER	09/26/12	138.82
11940	GEM STATE PAPER & SUPPLY	689281-00	CLEANER, CANLNRS, LEMON JO	09/26/12	149.80
Total 11940:					288.62
<b>12655</b>					
12655	GROENEVELT, MICHELLE	20120911	REIMB. - MILEAGE/ID MAIN ST P	09/11/12	108.20
Total 12655:					108.20
<b>12730</b>					
12730	GUNARAMA WHOLESALE INC.	716560	GLOCK 15-RD MAGAZINES	08/29/12	218.50
Total 12730:					218.50
<b>12755</b>					
12755	H. D. FOWLER COMPANY INC.	I3220662	VALVE BOX RISERS	09/13/12	25.72
12755	H. D. FOWLER COMPANY INC.	I3220663	FORD SETTERS	09/13/12	262.00
12755	H. D. FOWLER COMPANY INC.	I3222527	FORD CORP STOPS	09/14/12	145.16
12755	H. D. FOWLER COMPANY INC.	I3224083	MIP X INS ADAPTER, BUSHING,	09/18/12	30.00
12755	H. D. FOWLER COMPANY INC.	I3224090	ELBOWS, NIPPLES, U BRANCH,	09/18/12	496.95
12755	H. D. FOWLER COMPANY INC.	I3224697	DUAL METER BOXES	09/18/12	203.14
Total 12755:					1,162.97
<b>13240</b>					
13240	HEADY'S POWER PRODUCTS	3672	ECHO LS370-16	10/03/12	332.33
Total 13240:					332.33
<b>13270</b>					
13270	HEARTLAND CHIMNEY SWEEP	20120924	CLEAN WOOD STOVE SYSTEM	09/24/12	119.00
Total 13270:					119.00
<b>13520</b>					
13520	HENGGELER HOME & R.V. CEN	20120905	PUTTY TAPE	09/05/12	7.89

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 13520:					7.89
<b>13870</b>					
13870	HOBSON FABRICATING CORP.	VS7300-IN	REPAIR AIR CONDITIONER	08/31/12	360.00
Total 13870:					360.00
<b>14100</b>					
14100	HONEY DIPPERS INC.	56172	PORTABLE RENTAL/SVC- GOLF	09/09/12	560.00
14100	HONEY DIPPERS INC.	57446	PORTABLE RENTAL/SVC/PU - FA	09/05/12	407.20
14100	HONEY DIPPERS INC.	57447	PORTABLE RENTAL /SVC- TENNI	09/03/12	140.00
14100	HONEY DIPPERS INC.	67024	PORTABLE PUMP/PICKUP - FAIR	09/24/12	20.00
14100	HONEY DIPPERS INC.	67025	PORTABLE RENTAL/SVC/PU- DA	09/05/12	166.88
Total 14100:					1,294.08
<b>14123</b>					
14123	HORROCKS ENGINEERS INC.	29888	PH 11-2 LIFT STATION 7 DESIGN/	08/28/12	24,684.08
14123	HORROCKS ENGINEERS INC.	29888	PH 11-3 SEWAGE LAGOON LEAK	08/28/12	253.13
14123	HORROCKS ENGINEERS INC.	29888	PH 11-4 WATER MASTER PLAN	08/28/12	4,491.06
14123	HORROCKS ENGINEERS INC.	29888	PH 12-2 DAVIS BEACH BACKUP	08/28/12	1,322.52
14123	HORROCKS ENGINEERS INC.	29888	PH 12-4 SANITARY SEWER I&I S	08/28/12	1,346.03
14123	HORROCKS ENGINEERS INC.	29888	PH 12-5 WINTER STORAGE PON	08/28/12	135.22
14123	HORROCKS ENGINEERS INC.	29888	PH 12-6 SH55/CLUB HILL ACCEL	08/28/12	2,349.92
14123	HORROCKS ENGINEERS INC.	29888	PH 12-7 MISC. 3RD ST. REVITALI	08/28/12	235.82
14123	HORROCKS ENGINEERS INC.	29888	PH 12-8 3RD ST. REVITALIZATIO	08/28/12	7,368.00
Total 14123:					42,185.78
<b>14360</b>					
14360	HUBER ACTION FREIGHT INC.	2718985	DELIVERY - BBC	08/20/12	13.50
Total 14360:					13.50
<b>14860</b>					
14860	IDAHO CHILD SUPPORT RECEI	20120921-3	CHILD SUPPORT - 335546	09/21/12	138.46
14860	IDAHO CHILD SUPPORT RECEI	20121005-3	CHILD SUPPORT - 335546	10/05/12	138.46
Total 14860:					276.92
<b>15340</b>					
15340	IDAHO POWER	0912-6075511	831 HWY 55 SIGN	09/18/12	5.20
Total 15340:					5.20
<b>15620</b>					
15620	IDAHO TRANSPORTATION DEP	9319507	EXEMPT PLATE RENEWAL	09/12/12	23.00
15620	IDAHO TRANSPORTATION DEP	9319507	EXEMPT PLATE RENEWAL	09/12/12	46.00
15620	IDAHO TRANSPORTATION DEP	9319507	EXEMPT PLATE RENEWAL	09/12/12	23.00
Total 15620:					92.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
15670					
15670	IDEAL MFG INC.	21275	CABLE ASSYS, PLASTIC ROLLE	09/19/12	420.13
Total 15670:					420.13
<b>15840</b>					
15840	IN IDAHO VACATION SERVICES	20120901	RESERVATION FEES	09/01/12	275.25
Total 15840:					275.25
<b>15955</b>					
15955	INLAND CRANE INC.	5774	CRANE RENTAL - REINSTALL GA	09/13/12	1,235.00
Total 15955:					1,235.00
<b>16890</b>					
16890	JERRY'S AUTO PARTS	747426	FREIGHT	08/31/12	11.42
16890	JERRY'S AUTO PARTS	747571	AIR CHUCK	09/01/12	8.71
16890	JERRY'S AUTO PARTS	747856	PRESSURE SWITCH	09/03/12	42.16
16890	JERRY'S AUTO PARTS	748920	FLAT	09/10/12	2.42
16890	JERRY'S AUTO PARTS	749466	LOK TRIM	09/13/12	404.76
16890	JERRY'S AUTO PARTS	749601	POWER STEERING FLUID	09/14/12	19.16
16890	JERRY'S AUTO PARTS	749601	RADIATOR FUNNEL	09/14/12	1.11
16890	JERRY'S AUTO PARTS	749872	V-BELT	09/17/12	16.47
16890	JERRY'S AUTO PARTS	750049	ALTERNATOR, CORE DEPOSIT	09/18/12	174.56
16890	JERRY'S AUTO PARTS	750095	CORE DEPOSIT	09/18/12	66.00-
16890	JERRY'S AUTO PARTS	750420	SERVICE STICKERS	09/20/12	38.45
16890	JERRY'S AUTO PARTS	750988	PULLEY	09/24/12	18.03
16890	JERRY'S AUTO PARTS	750988	WARRANTY	09/24/12	18.03-
16890	JERRY'S AUTO PARTS	751013	HANDLE	09/24/12	13.96
16890	JERRY'S AUTO PARTS	751507	FLAT	09/27/12	2.42
16890	JERRY'S AUTO PARTS	752045	TESTER	10/02/12	14.62
16890	JERRY'S AUTO PARTS	752096	BATTERY, CORE DEPOSIT	10/02/12	78.23
Total 16890:					762.45
<b>17395</b>					
17395	KENNEDY FUEL & FEED SUPPL	23753	DIESEL	09/10/12	5.16
17395	KENNEDY FUEL & FEED SUPPL	28659	UNLEADED FUEL	10/03/12	851.58
17395	KENNEDY FUEL & FEED SUPPL	28660	DIESEL	10/03/12	801.00
Total 17395:					1,657.74
<b>18070</b>					
18070	LaFAY, STACY	20120906	REIMB. - BOOTS	09/06/12	204.98
Total 18070:					204.98
<b>18140</b>					
18140	LAKE SHORE DISPOSAL INC.	21642296-GC	WASTE REMOVAL	10/01/12	84.55
18140	LAKE SHORE DISPOSAL INC.	21642608-AN	WASTE REMOVAL/CARDBOARD	10/01/12	162.92
18140	LAKE SHORE DISPOSAL INC.	21642608-AN	WASTE REMOVAL/CARDBOARD	10/01/12	510.20

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 18140:					757.67
<b>18200</b>					
18200	LAKEVIEW CHEVRON SERVICE	3175	UNLEADED FUEL	09/14/12	54.05
18200	LAKEVIEW CHEVRON SERVICE	5090	UNLEADED FUEL	09/26/12	18.19
18200	LAKEVIEW CHEVRON SERVICE	6040	UNLEADED FUEL	10/02/12	60.02
Total 18200:					132.26
<b>18700</b>					
18700	LES SCHWAB TIRE CENTERS	12500010957	FLAT REPAIR	09/18/12	68.23
18700	LES SCHWAB TIRE CENTERS	12500011953	LOOSE FLAT	09/28/12	12.50
Total 18700:					80.73
<b>19400</b>					
19400	PROBUILD COMPANY LLC	850440	LADDER	09/10/12	129.99
19400	PROBUILD COMPANY LLC	850585	MINI UHF JACK	09/11/12	4.99
19400	PROBUILD COMPANY LLC	850586	USB TO SERIAL CABLE	09/11/12	37.99
19400	PROBUILD COMPANY LLC	851490	4X6 SELECT, 2X4 FIR	09/18/12	110.36
19400	PROBUILD COMPANY LLC	851560	CONCRETE MIX	09/19/12	10.98
19400	PROBUILD COMPANY LLC	851567	2X10 ACQ TREATED	09/19/12	316.80
19400	PROBUILD COMPANY LLC	851618	4X6 SELECT	09/19/12	22.02
19400	PROBUILD COMPANY LLC	851680	ROMAN PISA HARVEST BLEND,	09/27/12	156.00
19400	PROBUILD COMPANY LLC	851727	8GB RED RADIATE USB	09/20/12	19.99
19400	PROBUILD COMPANY LLC	852095	43-572 LEVEL BOX BM 72 FATMA	09/24/12	49.99
19400	PROBUILD COMPANY LLC	852096	KEYSTONE SWR 12X8X18 COMP	09/27/12	3,754.08
19400	PROBUILD COMPANY LLC	852096	KEYSTONE CLASSIC CAP 12X4X	09/27/12	586.80
19400	PROBUILD COMPANY LLC	852096	KEYSTONE CLASIC 1 FACE 1 ED	09/27/12	570.00
19400	PROBUILD COMPANY LLC	852096	GEO GRID 6X150' ROLL	09/27/12	283.00
19400	PROBUILD COMPANY LLC	852096	FREIGHT	09/27/12	550.00
19400	PROBUILD COMPANY LLC	852096	CONCRETE PALLET CHARGE	09/27/12	260.00
19400	PROBUILD COMPANY LLC	852578	REFUND - PALLET CHARGE	09/27/12	20.00-
19400	PROBUILD COMPANY LLC	852670	FREIGHT	09/28/12	455.00
Total 19400:					7,297.99
<b>20103</b>					
20103	MATKIN, CHRISTOPHER	20121002	REIMB. - REGISTRATION-COPS	10/02/12	158.00
Total 20103:					158.00
<b>20158</b>					
20158	MAY SECURITY	2608058	MONTHLY ALARM SERVICE	10/01/12	30.00
Total 20158:					30.00
<b>20160</b>					
20160	MAY HARDWARE INC.	731188	SCREW EXTRACTOR SET, COM	09/04/12	29.22
20160	MAY HARDWARE INC.	731680	STRETCH FILM	09/10/12	36.99
20160	MAY HARDWARE INC.	731880	HARDWARE	09/12/12	15.30
20160	MAY HARDWARE INC.	732240	RAKES	09/17/12	34.18
20160	MAY HARDWARE INC.	732260	TWIST FLUO/ORG REEL	09/17/12	8.09

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
20160	MAY HARDWARE INC.	732317	DIGGING BAR	09/18/12	35.99
20160	MAY HARDWARE INC.	732326	HEDGE SHEAR	09/18/12	14.39
20160	MAY HARDWARE INC.	732355	LIGHT BULBS, ROPE, EYE BOLT	09/18/12	24.79
20160	MAY HARDWARE INC.	732419	RECIPROCATING BLADES	09/19/12	23.39
20160	MAY HARDWARE INC.	732429	KEY	09/19/12	1.79
20160	MAY HARDWARE INC.	732483	RAKE	09/19/12	17.99
20160	MAY HARDWARE INC.	732548	KEYS	09/20/12	6.00
20160	MAY HARDWARE INC.	732550	REBAR TY WIRE, DUCT TAPE	09/20/12	13.48
20160	MAY HARDWARE INC.	732553	PVC PIPE	09/20/12	27.80
20160	MAY HARDWARE INC.	732575	ABS FERNCO COUPLINGS, SEW	09/20/12	45.85
20160	MAY HARDWARE INC.	732578	TAPE REEL	09/20/12	26.99
20160	MAY HARDWARE INC.	732594	REPLACE LOCK ON CASH DRAW	09/20/12	37.50
20160	MAY HARDWARE INC.	732629	SAWZALL BLADES, RECIPROCA	09/21/12	35.98
20160	MAY HARDWARE INC.	732673	PLASTIC LINE LEVELS	09/21/12	3.59
20160	MAY HARDWARE INC.	732796	NIPPLE, SILICONE SPRAY	09/23/12	7.00
20160	MAY HARDWARE INC.	732842	CABLE TIES	09/24/12	14.39
20160	MAY HARDWARE INC.	733033	KEY	09/26/12	1.79
20160	MAY HARDWARE INC.	733085	TRIP LEVER, TOILET FLAPPER	09/27/12	17.08
20160	MAY HARDWARE INC.	733087	RETURN - TRIP LEVER	09/27/12	11.69
20160	MAY HARDWARE INC.	733087	FLUSH LEVER	09/27/12	4.31
20160	MAY HARDWARE INC.	733194	DRIVEWAY CLEANER	09/28/12	9.89
20160	MAY HARDWARE INC.	733503	CABLE TIES	10/02/12	14.39
20160	MAY HARDWARE INC.	733505	ELECTRICAL BALLAST, WIRE CO	10/02/12	34.45
20160	MAY HARDWARE INC.	733512	MARKING FLAGS-ORANGE, ATH	10/02/12	27.26
20160	MAY HARDWARE INC.	733529	CABLE TIES	10/02/12	12.59
20160	MAY HARDWARE INC.	733531	MESS 5 GAL UV+ PINE/FIR	10/02/12	157.50
20160	MAY HARDWARE INC.	733576	SWIVEL, NIPPLES, ELBOW, ADA	10/02/12	29.89
20160	MAY HARDWARE INC.	733678	KEYS	10/03/12	4.48
Total 20160:					762.64
<b>20420</b>					
20420	McCALL CHAMBER OF COMME	731	WINTER RECREATION SURVEY	09/28/12	5,000.00
Total 20420:					5,000.00
<b>20720</b>					
20720	McCALL RENTALS INC.	71017	ROTARY HAMMER RENTAL	09/20/12	20.90
20720	McCALL RENTALS INC.	71222	AERATOR RENTAL	10/01/12	187.00
Total 20720:					207.90
<b>21040</b>					
21040	McPAWS REGIONAL ANIMAL S	20121004	FUNDING REQUIREMENT	10/01/12	11,666.67
Total 21040:					11,666.67
<b>22363</b>					
22363	OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	148.07
22363	OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	99.27
22363	OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	61.44
22363	OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	130.37
22363	OFFICE SAVERS ONLINE	2220-001	SUPPLIES	09/19/12	4.19

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 22363:					443.34
<b>22640</b>					
22640	NELSON PLUMBING INC.	20120926	BROWN PARK PLUMBING REPAI	09/26/12	150.73
Total 22640:					150.73
<b>22810</b>					
22810	NEWMAN TRAFFIC SIGNS	TI-0253392	SIGNS	09/12/12	114.34
Total 22810:					114.34
<b>23270</b>					
23270	NUSOIL	2488	NURSERY GRADE COMPOST	09/24/12	1,600.00
Total 23270:					1,600.00
<b>23400</b>					
23400	OHIO NATIONAL LIFE INSURAN	87821220	PREMIUMS - SS0004892	09/24/12	88.21
Total 23400:					88.21
<b>23550</b>					
23550	ONSITE FIRE PROTECTION LLC	325	ANNUAL FIRE SPRINKLER INSPE	09/16/12	250.00
Total 23550:					250.00
<b>23584</b>					
23584	ORBIT SCREEN PRINTING	FISHPD004	T-SHIRTS	09/13/12	250.00
Total 23584:					250.00
<b>24020</b>					
24020	PAT'S GLASS & OVERHEAD DO	812.130	OVERHEAD GARAGE DOOR RE	08/31/12	70.00
Total 24020:					70.00
<b>24060</b>					
24060	PAUL'S MARKETS	7024621135	REFRESHMENTS - P & Z LAKE T	09/25/12	52.71
24060	PAUL'S MARKETS	7034550823	VEGETABLE OIL, OXI CLEAN ST	09/28/12	16.98
24060	PAUL'S MARKETS	8067201104	VINEGAR	09/14/12	3.07
Total 24060:					72.76
<b>24576</b>					
24576	POLLEY, DEE	20120928	VHF RADIO FREQUENCIES	09/28/12	840.00
24576	POLLEY, DEE	20120928	PROCESSING FEE	09/28/12	250.00
Total 24576:					1,090.00
<b>25140</b>					
25140	PUBLIC AGENCY TRAINING CO	157535	SUCCESSFUL INTERVIEW - P. RI	10/01/12	295.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 25140:					295.00
<b>25770</b>					
25770	RICOH AMERICAS CORP.	5023816079	CANON IR3030 MAINT. AGREEM	09/20/12	71.46
25770	RICOH AMERICAS CORP.	5023879845.0	RICOH MPC5501 MAINT. AGREE	09/26/12	709.50
25770	RICOH AMERICAS CORP.	5023879845.1	RICOH MPC5501 BASE MAINT. A	10/01/12	62.40
Total 25770:					843.36
<b>25800</b>					
25800	RIDLEY'S FAMILY MARKETS	5022110908	BRUSHES	09/19/12	13.47
25800	RIDLEY'S FAMILY MARKETS	5037710846	REFRESHMENTS - MEETING	09/25/12	7.14
25800	RIDLEY'S FAMILY MARKETS	6066270937	REFRESHMENTS - UNDERWATE	09/23/12	10.32
25800	RIDLEY'S FAMILY MARKETS	9046791603	PANTS	09/10/12	35.69
25800	RIDLEY'S FAMILY MARKETS	9048721101	SHOE POLISH	09/12/12	18.49
25800	RIDLEY'S FAMILY MARKETS	9050771617	PANTS	09/13/12	107.07
25800	RIDLEY'S FAMILY MARKETS	9052341553	PANTS	09/14/12	67.98
25800	RIDLEY'S FAMILY MARKETS	9066691612	PANTS	09/25/12	139.36
Total 25800:					399.52
<b>26140</b>					
26140	ROBERTSON SUPPLY INC.	3769608	COUPLING, NIPPLE	09/18/12	35.78
Total 26140:					35.78
<b>26280</b>					
26280	ROCKY MOUNTAIN SIGNS & AP	9499	NEW GRAPHICS - P1125	09/13/12	480.00
Total 26280:					480.00
<b>26600</b>					
26600	ROWLAND BROS. INC.	19173	GRAVEL	09/19/12	17.50
26600	ROWLAND BROS. INC.	19174	GRAVEL	09/19/12	26.25
Total 26600:					43.75
<b>27505</b>					
27505	SHADOW TRACKERS INVESTIG	COMC0912	BACKGROUND CHECKS	09/30/12	349.00
27505	SHADOW TRACKERS INVESTIG	COMC0912	BACKGROUND CHECKS	09/30/12	25.00
Total 27505:					374.00
<b>27740</b>					
27740	SHILO INN COUER D'ALENE	11295	LODGING - N. CROSSLEY (1 NIG	09/18/12	69.00
Total 27740:					69.00
<b>28110</b>					
28110	SINCLAIR OIL CORP	30721332-PD	FUEL	09/30/12	211.49
28110	SINCLAIR OIL CORP	30727203-PR	FUEL	09/30/12	77.07
28110	SINCLAIR OIL CORP	30727203-PR	FUEL	09/30/12	116.01

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 28110:					404.57
<b>28660</b>					
28660	SPECIALTY CONSTRUCTION S	119878-IN	STRAW WATTLES	09/17/12	1,200.00
28660	SPECIALTY CONSTRUCTION S	119878-IN	SAND BAGS - FILLED	09/17/12	600.00
28660	SPECIALTY CONSTRUCTION S	119878-IN	SAND BAGS - EMPTY	09/17/12	240.00
28660	SPECIALTY CONSTRUCTION S	119878-IN	CAUTION TAPE - 1000'	09/17/12	392.00
28660	SPECIALTY CONSTRUCTION S	120076-IN	MARKING PAINT - BLUE	09/24/12	62.10
Total 28660:					2,494.10
<b>28670</b>					
28670	SPECIALTY PLASTICS & FAB. I	55012	NAT HDPE, BALL VALVE, SPEAR	09/20/12	144.25
Total 28670:					144.25
<b>28884</b>					
28884	ST. LUKES PAYETTE LAKES ME	8101-083012	DOT PHYSICAL	08/30/12	150.00
Total 28884:					150.00
<b>28980</b>					
28980	STAR NEWS, THE	31722	DISPLAY AD - DEPUTY CITY CLE	09/27/12	34.50
Total 28980:					34.50
<b>29060</b>					
29060	STATE TAX COMMISSION	201209	SALES TAX	09/30/12	42.61
29060	STATE TAX COMMISSION	201209	SALES TAX SHORT	09/30/12	.07
29060	STATE TAX COMMISSION	201209	SALES TAX	09/30/12	23.40
Total 29060:					66.08
<b>29360</b>					
29360	STYLART	122451816	BUSINESS CARDS - C. MALVICH	09/21/12	24.30
29360	STYLART	122451816	BUSINESS CARDS - K. NEWCOM	09/21/12	24.30
Total 29360:					48.60
<b>29960</b>					
29960	SHELL	800024774520	FUEL - 8000247745	09/30/12	69.24
Total 29960:					69.24
<b>30340</b>					
30340	T-O ENGINEERS INC.	05113-1135	AIRPORT GENERAL SERVICES	09/12/12	1,000.00
30340	T-O ENGINEERS INC.	110070-1140	AIRPORT - LAND ACQUISITION	09/12/12	2,985.36
30340	T-O ENGINEERS INC.	110070-1140	AIRPORT - LAND ACQUISITION	09/12/12	157.12
Total 30340:					4,142.48
<b>30575</b>					
30575	TRAV'S WESTERN COLLISION	2661	PAINT YAMAHA RHINO	10/02/12	408.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 30575:					408.00
<b>30580</b>					
30580	TREASURE VALLEY COFFEE IN	2160-0293752	TEA, CREAMER	09/17/12	8.45
Total 30580:					8.45
<b>31020</b>					
31020	U.S. BANK - CARD SERVICES	0912-BORNER	SHARED BIKE LANE STENCILS	09/25/12	432.00
31020	U.S. BANK - CARD SERVICES	0912-BORNER	SAFETY VESTS	09/25/12	145.98
31020	U.S. BANK - CARD SERVICES	0912-BORNER	WIRELESS OFFICE HEADSET SY	09/25/12	287.45
31020	U.S. BANK - CARD SERVICES	0912-BORNER	POLYCOM HOOKSWITCH ADAPT	09/25/12	99.98
31020	U.S. BANK - CARD SERVICES	0912-BORNER	MEAL - HD ADA TRAINING/N. ST	09/25/12	23.18
31020	U.S. BANK - CARD SERVICES	0912-COYLE	STAFF BREAKFAST	09/25/12	41.62
31020	U.S. BANK - CARD SERVICES	0912-COYLE	REGISTRATION-MT PARKS/REC	09/25/12	310.00
31020	U.S. BANK - CARD SERVICES	0912-COYLE	REGISTRATION-MT PARKS/REC	09/25/12	155.00
31020	U.S. BANK - CARD SERVICES	0912-GROENE	APA PLANNING AWARDS PROG	09/25/12	95.00
31020	U.S. BANK - CARD SERVICES	0912-GROENE	OFFICE CHAIR CASTER WHEEL	09/25/12	21.98
31020	U.S. BANK - CARD SERVICES	0912-GROENE	APA CONFERENCE - M. GROEN	09/25/12	195.00
31020	U.S. BANK - CARD SERVICES	0912-GROENE	APA CONFERENCE - D. JAMES	09/25/12	195.00
31020	U.S. BANK - CARD SERVICES	0912-GROENE	MEAL - MEETING	09/25/12	11.27
31020	U.S. BANK - CARD SERVICES	0912-GROENE	REFRESHMENTS - MEETING	09/25/12	3.91
31020	U.S. BANK - CARD SERVICES	0912-KANTOL	CABLE ONE	09/25/12	56.95
31020	U.S. BANK - CARD SERVICES	0912-SIMMON	CELL PHONE CHARGE	09/25/12	56.27
31020	U.S. BANK - CARD SERVICES	0912-SIMMON	WLAN EXTENSIONS	09/25/12	314.97
31020	U.S. BANK - CARD SERVICES	0912-SIMMON	SERVER REPAIR PARTS	09/25/12	299.99
31020	U.S. BANK - CARD SERVICES	0912-SIMMON	GIS WORKSTATION UPGRADE	09/25/12	189.99
31020	U.S. BANK - CARD SERVICES	0912-SIMMON	GIS & SCADA WORKSTATION UP	09/25/12	286.14
31020	U.S. BANK - CARD SERVICES	0912-SIMMON	PCI DESKTOP ADAPTER	09/25/12	67.78
31020	U.S. BANK - CARD SERVICES	0912-SIMMON	PRINTER ROLLER KITS	09/25/12	112.99
31020	U.S. BANK - CARD SERVICES	0912-STOKES	GUIDE TO GOVERNMENT FINAN	09/25/12	68.63
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	AIR FARE	09/25/12	259.40
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	AIR FARE	09/25/12	259.40
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	AIR FARE	09/25/12	259.40
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	RADIO HOLDERS	09/25/12	286.99
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	CELL PHONE POUCHES	09/25/12	156.54
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	MEALS - TRAINING	09/25/12	42.21
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	MEALS - TRAINING	09/25/12	61.29
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	MEALS - TRAINING	09/25/12	29.58
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	MEALS - TRAINING	09/25/12	39.00
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	MEALS - TRAINING	09/25/12	29.26
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	MEALS - TRAINING	09/25/12	13.67
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	MEALS - TRAINING	09/25/12	55.76
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	EVIDENCE BAGS, SWABS, STERI	09/25/12	180.50
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	MEALS - TRAINING	09/25/12	18.42
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	REFRESHMENT - TRAINING	09/25/12	4.19
31020	U.S. BANK - CARD SERVICES	0912-SUMMER	MEAL - TRAINING	09/25/12	7.28
31020	U.S. BANK - CARD SERVICES	0912-WAGNE	MEAL - CITY MANAGER CANDID	09/25/12	77.63
31020	U.S. BANK - CARD SERVICES	0912-WAGNE	MEAL - CITY MANAGER CANDID	09/25/12	75.58
Total 31020:					5,327.18

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>31060</b>					
31060	U.S. BANK TRUST N.A.	98559800-201	'03 WATER REVENUE REFUND B	10/01/12	32,916.67
31060	U.S. BANK TRUST N.A.	98559800-201	'03 WATER REVENUE REFUND B	10/01/12	7,494.58
Total 31060:					40,411.25
<b>31540</b>					
31540	U.S. POSTAL SERVICE	20121004	POSTAGE - METER A/C #185733	10/04/12	500.00
Total 31540:					500.00
<b>32820</b>					
32820	WESTERN STATES EQUIPMEN	PC000394061	OIL	09/06/12	29.57
32820	WESTERN STATES EQUIPMEN	PC000394728	REPAIR PARTS - CAT GRADER V	09/16/12	669.40
32820	WESTERN STATES EQUIPMEN	PC000394803	BREATHER ASSY	09/18/12	46.29
32820	WESTERN STATES EQUIPMEN	PC000394885	CUTTING EDGE - 4T2242	09/19/12	289.62
32820	WESTERN STATES EQUIPMEN	PC000394885	CUTTING EDGE - 8D3428	09/19/12	764.90
32820	WESTERN STATES EQUIPMEN	PC000394885	CUTTING EDGE - 8D3429	09/19/12	934.90
32820	WESTERN STATES EQUIPMEN	PC000394885	CUTTING EDGE - 4T3025	09/19/12	733.90
32820	WESTERN STATES EQUIPMEN	PC000394983	BRG SLEEVES	09/20/12	169.66
32820	WESTERN STATES EQUIPMEN	PC000395095	BRG SLEEVES	09/21/12	130.76
32820	WESTERN STATES EQUIPMEN	WO000195522	INJECTOR PUMP - VEH #3 LOAD	09/20/12	2,273.28
Total 32820:					6,042.28
<b>32885</b>					
32885	WHITE CLOUD COMMUNICATIO	7877	NARROW BAND RADIO PROGRA	08/15/12	680.00
Total 32885:					680.00
<b>33110</b>					
33110	WILLIAMS LAW P.L.L.C.	111	PROSECUTION SERVICES	08/28/12	4,000.00
Total 33110:					4,000.00
<b>33500</b>					
33500	ZEE MEDICAL SERVICES	161437528	FIRST AID KIT REFILL	09/19/12	60.41
33500	ZEE MEDICAL SERVICES	161437529	FIRST AID KIT REFILL	09/19/12	41.95
Total 33500:					102.36
<b>99374</b>					
99374	HAWKINS, HOLLY	20121003	REFUND - PARKS DEPOSIT	10/03/12	50.00
Total 99374:					50.00
<b>99454</b>					
99454	WASHINGTON FEDERAL	217112	UTILITY REFUND - A/C #2.1711.2	09/18/12	55.00
Total 99454:					55.00
Grand Totals:					242,338.02

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Emp No	Name	Total Gross Amount	2-00 Overtime Emp Amt	10-00 Overtime-G Emp Amt
	Total Airport:			
1		1,130.43	.00	.00
	Total City Manager:			
4		5,860.47	.00	.00
	Total Clerk:			
2		3,261.33	.00	.00
	Total Community Developmnt:			
7		11,771.18	7.99	.00
	Total Finance:			
3		6,052.03	27.63	.00
	Total Golf Course:			
1		3,145.93	.00	.00
	Total Golf Course Maint:			
11		11,421.48	.00	.00
	Total Info systems:			
2		4,303.62	.00	.00
	Total Library:			
7		7,110.84	.00	.00
	Total Parks:			
8		7,718.57	16.92	.00
	Total Police:			
19		32,591.20	407.56	.00
	Total PW/Streets:			
12		20,861.01	.00	.00
	Total Recreation:			
2		4,445.36	.00	.00
	Total Sewer Collection:			
2		3,844.21	45.66	.00
	Total Sewer Treatment:			
1		2,777.96	.00	.00
	Total Water:			
6		9,351.79	12.10	.00
	Grand Totals:			
88		135,647.41	517.86	.00

City of McCall					
<b>Council Requested Comp Time Report</b>					
Pay Period Dates: 9/15/2012 to 9/28/2012					
Oct 04, 2012 11:07AM					
	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remain	Liability Amount
Airport					
Total 9-02: CT Avail	27.88	0.00	0.00	27.88	484.87
City Manager					
Total 9-02: CT Avail	0.00	0.00	0.00	0.00	0.00
Clerk					
Total 9-02: CT Avail	0.01	0.00	0.00	0.01	0.16
Community Development					
Total 9-02: CT Avail	75.16	14.63	19.75	70.04	1482.65
Finance					
Total 9-02: CT Avail	0.38	0.00	0.00	0.38	7.00
Golf Course Maint					
Total 9-02: CT Avail	1.00	0.00	0.00	1.00	23.21
Info systems					
Total 9-02: CT Avail	0.38	0.00	0.00	0.38	8.10
Library					
Total 9-02: CT Avail	0.00	0.00	0.00	0.00	0.00
Parks					
Total 9-02: CT Avail	69.26	3.00	4.00	68.26	1410.78
Police					
Total 9-02: CT Avail	607.35	50.25	0.00	657.60	13603.08
PW/Streets					
Total 9-02: CT Avail	141.91	21.00	11.00	151.91	2888.82
Recreation					
Total 9-02: CT Avail	55.90	0.00	0.00	55.90	984.50
Sewer Collection					
Total 9-02: CT Avail	84.88	6.00	7.50	83.38	1880.91
Sewer Treatment					
Total 9-02: CT Avail	42.38	3.75	8.00	38.13	1324.05
Water					
Total 9-02: CT Avail	227.39	14.25	5.50	236.14	4737.51
<b>Grand Totals:</b>	<b>1333.88</b>	<b>112.88</b>	<b>55.75</b>	<b>1391.01</b>	<b>28835.64</b>

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

216 East Park Street  
 McCall, Idaho 83638

**Number** AB 12-191  
**Meeting Date** October 11, 2012

**AGENDA ITEM INFORMATION**

<b>SUBJECT:</b>  <i>Authorization for the Destruction of Records – Resolution 12-20</i>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
		Mayor / Council		
		City Manager		
		Clerk	<i>tw</i>	Originator
		Treasurer		
		Community Development		
		Police department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	\$125			
<b>FUNDING SOURCE:</b>	Clerk’s Budget 10-46-150-598	Airport		
		Library		
<b>TIMELINE:</b>	ASAP	Information Systems		
		Grant Coordinator		

**SUMMARY STATEMENT:**

Twenty-five boxes of documents have been identified to have exceeded the retention time limits established by the City’s records management policy. Resolution 12-20 will authorize the City Clerk to provide notice to the Idaho Historical Society of the intent for the destruction of the records and allow them the opportunity to request any documents they deem to have historical significance. All documents not requested to be saved by the Idaho Historical Society will be destroyed.

Attached is Resolution 12-20.

**RECOMMENDED ACTION:**

Adopt Resolution 12-20 allowing the destruction of documents and authorize the Mayor to sign all necessary documents.

**RECORD OF COUNCIL ACTION**

<b>MEETING DATE</b>	<b>ACTION</b>
August 9, 2012	Council adopted Resolution 12-16 records destruction
September 13, 2012	Council adopted Resolution 12-18 records destruction

RESOLUTION NO. 12-20

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF MCCALL, IDAHO RELATING TO ADMINISTRATION, AUTHORIZING THE DESTRUCTION OR TRANSFER TO IDAHO STATE HISTORICAL SOCIETY OF CERTAIN RECORDS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of McCall accumulates and retains records for public purposes; and

WHEREAS, the City of McCall adopted a records management policy on December 17, 2009; and

WHEREAS, the records listed on Exhibit A which are annexed hereto and made a part of this resolution as if included in its entirety, are no longer needed for public purposes; and

WHEREAS, the records currently occupy facilities that could better be used for other purposes.

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

SECTION 1: The City Clerk is hereby directed to prepare written notification to the Idaho Historical Society listing the records contained in Exhibit A and providing notice of the intent for destruction.

SECTION 2: The City Clerk is directed to transfer any and all records contained in Exhibit A to the Idaho Historical Society that are deemed by the organization to have historical significance.

SECTION 3: The City Clerk is authorized to destroy all remaining records contained in Exhibit A that are not deemed by the Idaho Historical Society to have historical significance.

SECTION 4: This resolution shall be in full force and effect upon its passage and approval.

PASSED AND APPROVED this 11 day of October 2012.

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Donald C. Bailey, Mayor

Attest:

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BessieJo Wagner, City Clerk

Box Number	Record Title	Document Date
7		
	1146, Gusti Laidlaw, 1109 Knowles RD. New resident	7/17/1991
	1439, Ken Dunn, 1384 Eagle Drive. New Resident	8/12/1991
	1440, Bill Hunter, 217 Forest Street, Remodel	8/12/1991
	1443, Mary Brown, 445 Allen Ave, New Resident	5/29/1992
	1446, Jim Henderson, 303 Colorado, Remodel	8/14/1991
	1447, J.Gerald & Julie S. McManus, 212 N. 3rd Street, Remodel	8/14/1991
	1468, Rula Hillman, 301 Colorado Street, Remodel	9/19/1991
	1709, John Larson ,1804 Carrico Rd.New Resident	5/30/1990
	1722, Terry Lappin, 300 Floyd Street, Remodel	6/11/1990
	1754, Gladys Shelton,1000 N. 3rd., Remodel	7/26/1990
	1779,Brent Elledge, 1314 Jasper Drive, Remodel	9/14/1990
	1783, Julie Turner, Cresecent Rim Sub, Remodel	9/19/1990
	1795, Charles Russ Kramer, Lakeside & Boydston, Remodel	9/28/1990
	1796, Bob Christenen, 914 Evergreen Drive, New Resident	10/2/1990
	1797, Charley Smith, Aspen Street, Remodel	10/2/1990
	1799, Reta Leslie, 1109 Alpine Street, Remodel	10/5/1990
	1801, Idaho Power warehouse, 809 Lakeside Ave. Remodel	10/10/1990
	1802, James Lafferty, 1401 Boydston, remodel	10/10/1990
	1803, David Bourne, 911 Hayes Street, Remodel	10/11/1990
	1805, Idaho Power McCall Substation, Remodel	10/15/1990
	1808, Barbara Heck, 1245 Herrick Street. Remodel	10/19/1990
	1811, Donna Summers, 939 Evergreen, Remodel	10/25/1990
	1813, Tony & Cindi LeBrett, 111 Boydston, Remodel	10/26/1990
	1814, Lester D.Downer, 416 Floyde Street, Remodel	10/30/1990
	1815, Daniel L. Steiner, 1506 Davis Street, Remodel	11/2/1990
	1816, Charles Valois, 1814 Fairway Drive, New Resident	11/5/1990
	1817, Joseph P. Kelly, 214 Forest street, Remodel	11/6/1990
	1824, William Erickson, 402 McGinnis, Remodel	1/10/1991
	1825, John Russell, 702 W. Lakeside, Remodel	2/4/1991
	1835, Laverna Byers, 708 Saddlehorn Lane, New resident	3/20/1991
	1838, Pat Doyle 1102 Buck Board Way, New Resident	3/25/1991
	1839, Jane Volk, Hal Sager, 1026 Everreen Drive, Remodel	3/25/1991
	1845, Ron Kvaft, 1028 Evergreen Drive, New Resident	4/16/1991
	1847, Roberta Hamell, 505 Hamell, Remodel	4/22/1991
	1848, Douglas & Rosa Ward, 1317 Boydston Lane, Remodel	4/22/1991
	1852, Ralph Turner, 304 Hi Road, Remodel	4/30/1991
	1870, Patrick Doyle, 905 Baycolt Way, New Resident	5/16/1991
	1871 & 1908, The Fairways, 917 Fairway Dr. New Resident	6/10/1991
	1875, Andre Fernand, 923 Fairway Drive, New Resident	5/17/1991

1876, L.W. Ortega, 410 Allen, Remodel	5/20/1991
1877, Jim Brooks, 1823 Fairway Drive, New Resident	5/21/1991
1878, Angela LaLande, 1241 Herrick Street, Remodel	5/21/1991
1879, Aspen Village Condos, 1617 Davis Ave. Remodel	5/23/1991
1880, State Invest., 800 Fairway Drive, New resident	5/24/1991
1881, State Invest., 802 Fairway Drive, New Resident	5/24/1991
1889, Aspen Village, 1607 Davis, Remodel	6/3/1991
1890, David Sarvis, 209 W. Hewitt, New Resident	6/3/1991
1902, Matt Moses, 901 Davis, Remodel	6/6/1991
1905, Kenneth June, 1324 W Eagle Drive, New resident	6/7/1991
1910, Mike Tambini, 1809 Carico, Remodel	6/12/1991
1913, Dick Ennis, 213 Lake street, Remodel	6/13/1991
1915, Stephen & Kiersten Baxter, 110 Alpine , Remodel	6/13/1991
1917, Anna L.Stibal, 401 Idaho Street, Remodel	6/14/1991
1921, Hal Sager, 1026 Evergreen Drive, Remodel	6/17/1991
1922, George Klind, 1425 Divot, New Resident	6/17/1991
1924, River Bend Condo,302 Mather Road, Remodel	6/18/1991
1930, Marianne Holtz, 483 Boydstun Street, Remodel	6/21/1991
1931, David Kistner, 717 Lick Creek, Remodel	6/21/1991
1933, Charles Chapman, 119 Idaho Street, remodel	6/24/1991
1937, Bill & Beverly Williams, 307 Burns Road, Remodel	6/25/1991
1944,Alan & Sue Atwood,902 Fairway Drive, New Resident	6/28/1991
1946, David Sarvis, 209 west Hewitt, Remodel	7/8/1991
1949, Barbara Heck, 1245 Herrick,Remodel	7/3/1991
1950, Eleanor Budge, 1401 & 1402 Roosevelt, remodel	7/8/1991
1952, Allen Hersel, 900 North Davis, Remodel	7/8/1991
1953 S, Howard, 702 Brown Drive, Remodel	7/9/1991
1955, Joe Pietri, 1605 Davis, Remodel	7/12/1991
1956, Fairways Condo, 917 Fairway Drive, Remodel	7/12/1991
1957, Forrest Hayes, 910 Hayes Street, New Resident	7/15/1991
1960, Bob Newcomer, 111 Idaho Street, Remodel	7/17/1991
1968, John A. Lillehaug, 1303 Ponderosa, Remodel	7/29/1991
1970, Michael Rembolt, 804 Fairway Drive, New Resident	7/25/1991
1974, Stanley Anderson, 806 Evergreen Drive, New Resident	9/4/1991
1975, Thomas R. Bennett, 1627 Timbver Circle, New Resident	7/31/1991
1985, Dan Steiner, 1506 Davis , Remodel	8/9/1991
696, Salley Middlekauf, Warren Wagon Rd., Remodel	6/18/1990
725, Bill Weed, Strawberry Lane, Remodel	9/17/1990
728, Steve Kurtzner, Farm to Market Road, Remodel	9/19/1990
739, Ted Colwell, 249 Ernesto Drive, New Resident	10/16/1990
740, Gerard Smith, 313 Rio Vista Blvd, Remodel	10/19/1990
743, William Stark, 213 Ernesto Drive, New Resident	10/31/1990

	745, Paris Inglis, 915 Chipmunk, New Resident	11/1/1991
	752, Steve reiling, 1079 Cwee Way Loop, Remodel	3/19/1991
	759, Arnie Cornell, 635 Samson Trail, Remodel	4/19/1991
	760, Robert Oakes, 913 Chipmunk Lane, New Resident	4/24/1991
	762, Thomas & Magaret Crum, 505 Chula Road, Remodel	4/30/1991
	767, Bob Scoles, 1088 Elo Road, Remodel	5/13/1991
	776, Boy Scouts, Eastside Road, Remodel	5/21/1991
	779, Ramon L. Alford, Boydstun Street, New Resident	6/3/1991
	781, Davenport, 2059 E. Lake Road, New resident	6/3/1991
	782, William Stark, 213 Ernesti Drive, Remodel	6/4/1991
	790, Steve Reiling, 1079 Cee Way Loop, Remodel	6/10/1991
	792, Bilkl Onweiler, 3900 Warren Wagon Rd. Remodel	6/20/1991
	794, George Boreham, 1039 CeeWay Loop, Remodel	6/24/1991
	795, Richard & Pat Matthews, 905 Ironwood, Remodel	6/25/1991
	796, Dale Nagy, 2029 Lick Creek Road, Remodel	6/25/1991
	797, Shelia Latham, 918 Flynn Lane, New Resident	8/19/1991
	800, Orval West, 920 Flynn Lane, Remodel	7/5/1991
	802, Dave Sarvis, 196 Industrial Loop, Remodel	7/8/1991
	803, Ron Lafever, 964 Fernwood, Remodel	7/8/1991
	804, Bert Miller, 1642 Forest Lane, New Resident	7/9/1991
	805, Louis Clark, 390 Elo Road, New Resident	7/12/1991
	808, Houston A. Willis, 165 Coy Road, New Resident	7/17/1991
	821, J.B. Scott, 2395 Eastside Drive, Remodel	8/9/1991
	822, J.B.Scott, 2395 Eastside Drive, Remodel	8/12/1991
	825, Joe Scott, 2395 Eastside Drive, Remodel	8/19/1991
	826, Rod Youngson, 201 Ernesto drive, New Resident	8/19/1991
	827, 844, Joan Smith, 308 Cee Way, Remodel	9/16/1991
	830, C. Robertson, 905 Fernwood Street, Remodel	8/27/1991
	835, Ben Werner, 225 Boydstun, Remodel	9/5/1991
	841, Rex & Phyllis Hanby, 1064 Cee Way Loop, New Resident	9/11/1991
	848, Besty Larson, 263 Ernesto, New Resident	1/1/1991
	852, Larry Creek, 3502 K.P. Cove, New Resident	9/24/1991
10		
	1476, Ronald David Or Michelle Gutierrez, 1102 Buck BoardWay, Remodel	10/3/1991
	1477, Connie Mitchell, 500 Brundage Drive, Adding Deck remodel	10/2/1991
	1504, Steve Lacey, 703 Bridle Path, New Resident,	10/30/1991
	1505, Steve Lacey, 704 Bridle Path, New Resident	10/30/1991
	1506, Lacey Steve, 705 Bridle Path, New Resident,	10/30/1991
	1509, Richard Smith, 45 Cee Way Loop, New Resident	11/14/1991
	1514, Dan Krahn, 906 Ann St. Remodel	11/8/1991
	1530, Rich Bowling, 902 Ann, Remodel	2/14/1992

1548, Bruce Spencer, 473 Allen Ave, New Resident	3/9/1992
1553, Don & Bonnie Job, 479 Allen Ave, Remodel	3/26/1992
1562, Don Anderson, 130 Washington, Remodel	4/14/1992
1575, Dave Holland, 1619 Davis, Remodel	4/28/1992
1576, Sarah Jessup, Bear Basin, New Resident	4/25/1992
1577, Ballard Smith, 809 Carico Ct, New Residence	5/1/1992
1578, Mark & Mary Kuskie, 909 Buckboard, New Residence	4/28/1992
1584, Paul Miller, 704 Broken Rein Drive, New Resident	5/4/1992
1589, Johnstone/Black, 1404 Boydston, Remodel	5/11/1992
1594, Carl/Lucy Fishback, 1803 N. Davis, Remodel	5/13/1992
1598, William Guthrie, 1575 Bear Basin, Remodel	5/15/1992
1602, Gary Dwello, 712 Bridle Path, Residence	5/20/1992
1607, Lofton Jerry & Donna, 908 Baycolt Way, New Resident	5/26/1992
1974, Stanley Anderson, 806 Evergreen Dr., New Resident	9/4/1991
2003, Gary Vezzoso, 318 Aspen, Remodel	8/8/1992
2007, Lance K. Eckhardt, 1502 N. Davis, Remodel	6/29/1992
2020, Precision Craft Log Structures, 1395 Eagle Drive, New resident	6/22/1992
2024, Craig Johnson, Bear Basin Road, New Resident	6/24/1992
2032, Carl & Arlene Rosselli, 1310 Boystun, Remodel	7/1/1992
2033, Ted Carrico/Karleen, 701 Browns Circle, remodel	7/2/1992
2035, Francis Russo, 1310 Boydston Lane, Remodel	7/6/1992
2045, Jim Brook, 1807 Carico, New Residence	7/22/1992
2050, George & Kathy Jackson, 1500 Dawson, Remodel	7/23/1992
2068, Charles Showers, 902 Ann Street, Remodel	8/11/1992
2078, Mark Maxwell, 707 Bridle Path, Remodel ( Cover on patio)	8/17/1992
2079, Bobby West, 1105 Davis Ave, Remodel	8/14/1992
2083, Matt Hunter, 1103 Buckboard, New Residence	8/31/1992
2099, Gorringer Bros. Construction, 1336 or 1348 Eagle, New Resident	9/2/1992
2101, Wayne Swanson, 1371 Eagle, New Resident	9/17/1992
2109, Duane Smith, 412 Allen Ave, New Resident	9/9/1992
2303, Ken H. HarJung, 1101 Davis, Remodel	8/5/1993
4688, Dwain Smith, 502 Timms St, New Resident	10/15/1991
851, W.M. Guthrie/Mary Dillion, 32A Bear Basin Road, Remodel	10/21/1991
859, Tom Haynes, 338 Carmen, remodel	10/11/1991
864, Ivan Andrew, 245 Ernesto, New Resident	10/25/1991
870, Patrick Doyle, 258 Ernesto, New Resident	11/14/1991
871, Tom Hayes, 351 Carmen, Remodel	1/24/1992
872, W.M. Dunkley, 1675 Crescent Drive, Remodel	1/27/1992
874, Randy Basabe, Ellis, Remodel	2/27/1992
878, Patrick Phillips, 344 Carmen, New Residence	3/19/1992
885, Joe Scott, 2395 Eastside Rd, Remodel	4/8/1992
888, Robert D & Kelly Head, 207 Ernesto Drive, New Resident	4/20/1992

	894, Andre Fernand, 491 Cammy Drive, Remodel	5/27/1992
	895, Joe Scott, 2395 Eastside Rd, Remodel	4/28/1992
	896, Bob Von Dach, 2071 East Lake, New Resident	4/24/1992
	897,Jim Gentry,1083 Cee Way Loop, New Resident	5/5/1992
	905, Joyce Wenman,336 Carmen, Remodel	5/4/1992
	906, Joseph & Annette De Angelis, 227 Ernesto, New Resident	5/4/1992
	909, Gerard Anthony, 798 Chad Drive, New Resident	6/17/1992
	910, M.C. Keithley, 1012 Cee Way Loop, Remodel	5/11/1992
	914, Rod Youngson, 201 Ernesto, Remodel	5/29/1992
	916,Jim, & Jeannie Campbell, 1760 Crescent Dr., Remodel	5/18/1992
	924,Bev Burrell, 1016 Cee Way Loop, New Residence	6/1/1992
	932,Corrine Hunt, lot 27, Payette Lakes Sub., New Resident	6/9/1992
	933, David Maule, 905 Chipmunk Lane, New Residence	6/11/1992
	936,Bill Anderson, 208 Ernesto, New Resident	6/12/1992
	937,Jim Campbell, 1740 Crescent,Remodel	6/12/1992
	946, Neal Dunn, 217 Ernesto, Remodel	6/24/1992
	951, Clay & Irene Wilcox, 233 Ernesto, New Resident	6/30/1992
	960, Neal Dunn, 217 Ernesto, New Resident	7/15/1992
	962,Gregg LawLey,1060 Cee Way, Remodel	7/24/1992
	963,L.L. Kim Helmich, 1060 Cynthia, Remodel	8/5/1992
	964,Gordon Finlay, 1338 Beach Way, Remodel	7/29/1992
	966 or 1065,Brett Allen Carpenter, 246 Ernesto,New Resident	7/20/1992
	972, Houston Willis, 175 Coy Road, Remodel	8/3/1992
	974, Avery Seifort, Lot 19 Harris Cover, Remodel	8/9/1992
	983, Joe Scott, 2385 Eastside Dr. Remodel	8/13/1992
	986, McNeel/Thompson, 2255 Edgemere, New Resident	9/8/1992
	987, Paul & Lola Racine,1009 Cee Way Loop, New Remodel	8/24/1992
	994, Brad & Jennifer Sanders, 721 Chad Drive, New Residents	9/28/1992
	997,Ernie McIntoch,1029 Cee Way Loop, Remodel	9/16/1997
	Proposed Construction, Copy of Hud for Marlar Construction,	
14		
	1000, Clyde Archer Jr., S. Mission Street, New resident	5/20/1992
	1001,Randy Mccrea, 1689 Forest Lawn, Remodel	9/23/1992
	1002, Judy Sterett, 1041 Lick Creek , Remodel	9/23/1992
	1400,Griswold Catherine, 1824 Fairway Dr., New resident	6/5/1992
	1464, Kay & Jack McGee, 708 Reedy Lane, Remodel	9/13/1991
	1474, Rosalie Spelman, 100 Mather, New resident	5/7/1992
	1481, Philip Leahy, 1075 Plymouth, New Resident	10/8/1991
	1485Jim cockey, 201 Park Street, Remodel	10/9/1991
	1488, Mike Pederson, 431 McGinnis, New Resident	10/10/1991
	1492, Jeff Morrison, 209 Hewitt, Remodel	10/16/1991
	1493, Rod Lakey, 705 Fir Street, New Resident	11/1/1991

1494, Rod & Melinda Nielson, 703 Kasper, Remodel	10/24/1991
1496, W.M. Powers, 101 Lake Street, Remodel	10/18/1991
1497, Jack Marshall, 1604 E. Lake Street, Remodel	10/21/1991
1498, Tom Gray, 913 Hayes, Remodel	10/22/1991
1501, Roger Herr, 400 W. Lake St. Remodel	10/28/1991
1503, David Byars, Lots 20-26 Riverside Sub, Remodel	11/8/1991
1513, Mike Anderson, 301 Park Street, Remodel - Sign	11/7/1991
1523, Leonard Rowland, Lot 13, Pinedale, Remodel	1/17/1992
1525, Andy Laidlaw, 140 Mather Rd., Remodel	1/21/1992
1528, Steve Rennel, 605 Park Street, Remodel	1/29/1992
1538, Duane Smith, Lot 36,37,38 Riverside Sub, New Resident	3/10/1992
1540, Francis Wallace, 315 Mather Rd. Remodel	3/11/1992
1547, Bill Rice, 977 Pine Terrace, Remodel	3/24/1992
1549, Mike Pederson, 431 McGinnis, New resident	4/24/1992
1555, Ray & Dottie Moore, 441 Floyde, New resident	4/3/1992
1558, Richard W. Hoyle, 308 W. Lake Street, Remodel	4/7/1992
1561, Dave Engen, 905 Evergreen, Remodel	4/9/1992
1564, North West Mtn, Mission, 300 Mission, New resident	4/9/1992
1572, L. Smart & S. Nutt, 506 E. Lenora, Remodel	4/28/1992
1573, Lawrence Smart, 501 Park Street, Remodel	4/24/1992
1580, Betty May, 126 Park Street, Remodel	4/29/1992
1585, Thad Duel, 131 Mather Rd., Remodel	5/3/1992
15853, Richard Perez, 309 Mather, New Resident	4/29/1992
1587, Bob Dethman, 301 W. Lake Street, Remodel	5/7/1992
1591, Dave Bourne, 911 Hayes St., Remodel	5/12/1992
1592, Jeff Morrison, 209 Hewitt, Remodel	5/13/1992
1595, Jay Bartley, 302 Lake Street, Remodel	5/14/1992
1603, Trisha Hill, 116 west Lake street, Remodel	6/2/1992
1604, Steve Freelon, 618 Hemlock, Remodel	5/26/1992
1608, Del & arlene Dodd, 417 Floyde Street, New resident	7/16/1992
1613, Lawrence Smart, 501 Park Street, New Resident	6/3/1992
1615, Ron Sabala, 125 W. Lake street, Remodel	6/10/1992
1829, Robert Brueck, 102 Mather Rd. Remodel	2/26/1991
1904, Bob Dethman, 301 W. Lake Street, Remodel	6/7/1991
2001, Darrel & Donna Krause, 1313 Jasper Drive, Remodel	6/5/1992
2005, Williams Powers, 101 E. Lakes St. , Remodel	6/9/1992
2012, Ron Rooth, 104 E. Lake, Remodel	6/17/1992
2013, Conrad Schade, 925 Lick Creek Rd., New Resident	6/17/1992
2016, Wayne Theissen, 331 Mather Rd. New Resident	6/26/1992
2017, Charles & Cindy Taber, 815 Pinedale, Remodel	7/2/1992
2025, Sam Cawyer, 123 Park Street, Remodel	6/26/1992
2037, Paul Snyder, 1005 Evergreen, remodel	7/8/1992

2053, Steve & Tracy Freelon, 611 Hemlock, Remodel	6/20/1992
2061, Camp Pinewood, 300 Mission, Remodel	7/23/1992
2063, Dennis J. Crispin, 315 W. Lake Street	7/27/1992
2065, Bill Mulvania, 302 Garnett, Remodel	8/10/1992
2066, Lyle Cobbs, 3056 Garnett, Remodel	8/5/1992
2074, Don Luce, 1105 McCall Ave, Remodel	8/10/1992
2085, Dale Rife, 1116 W. Lake Street, Remodel	8/17/1992
2089, Housing Southwest, 430 Floyde Street, New resident	8/24/1992
2091, William C Cranwell, 204 W. Lake Street	8/26/1992
2096, Mike McCabe, 1051 Louisa, Remodel	8/31/1992
2098, Eddie Gray, 705 Reedy Lane, Remodel	9/3/1992
2103, Jack & Kay Magee, 708 Reedy Lane, Remodel	9/8/1992
2107, Bill Parkinson, 705 Lickl Creek Rd., Remodel	9/9/1992
2110, Turnupseed, 1311 Ponderosa, Remodel	9/17/1992
2114, Dick Ennis, 213 Lake Street, Remodel	9/16/1992
2118, Judd DeBoer, 115 W. Lake street, Remodel	9/22/1992
2138, Torben Petersen, 422 McGinnis, New Resident	10/22/1992
2401, Tom & Robin Barton, 2238 Payette dr. Remodel	7/15/1992
845, Dwain Brobeck, 2077 Lakeview, New Resident	10/16/1992
857, Robert Day, 2226 Payette Lakes Drive, Remodel	10/7/1991
861, Lindy & Gail Marchi, 851 Knights Rd. New Resident	10/17/1991
880, Jeff & Toni Sheldon, 1000.S. Mission., New Resident	4/1/1992
884, David Burpee, 935 Fernwood, New Resident	4/7/1992
886, Lynn Clark, 441 Krahn, Remodel	4/8/1992
889, Lynn Clark, 441 Krahn Lane, New Resident	4/14/1992
907, Hamilton Burroughs, 2151 Lakeveiw Ave, Remodel	5/11/1992
913, Larry Grant, 2237 Payette Drive, New Resident	5/8/1992
915, Amelia Mook, 2004 John Alden Rd, Remodel	5/17/1992
918, John Bunderson, Lot 4, KP Cove, Remodel	6/16/1992
919, Vernon acheson, 295 May Rd. Remodel	5/21/1992
920, Glenn Ward, 953 Lick Creek Rd., Remodel	6/17/1992
922, Berti Crookham, 1074 Plymouth, Remodel	5/26/1992
925, Louis & Arlene Clark, 390 Elo Road New Resident	5/28/1992
927, Berit & Kristi Crookham, 1074 Plymouth, Remodel	6/4/1992
928, Walloy & Maggie Rushin, 1096 Ridge Rd, Remodel	6/3/1992
930, Ron LaFever, 963 Fernwood, New Resident	6/11/1992
934, Marie Youmans, 3506 KP Cove, Remodel	6/11/1992
935, Mike Howell, 10415 MeadowsRd. Remodel	6/12/1992
940, Randi Shaydak, 741 Knight Rd. New Resident	6/22/1992
942, Brad & Cheryl Biegert, 1000 S. Mission, Remodel	7/2/1992
943, Prince, 2067 East Lake Rd, New Resident	6/23/1992
950, Berit & Kris Crookham, 1074 Plymouth, Remodel	7/1/1992

	958, Stan & Lynn Tate, 2104 Payette Dr., Remodel	7/13/1992
	961, James Gray, Lemonwood Rd. Remodel	7/15/1992
	969, Joe Blasco, 2252 Payette Dr., Remodel	7/23/1992
	970, Stephen Harkrader, 1687 Oakwood Rd, New Resident	7/26/1992
	971, Larry & Betty Jones, 1040 Cynthia, New Resident	7/23/1992
	973, John Ziegler, 799 Knights Rd, New resident	8/4/1992
	978, Glen Bromagen, 1067 Plymouth Rd. Remodel	8/11/1992
	982, Dale Lambert, 365 Knight Rd. Remodel	8/12/1992
	984, Homer Hooban, Lot 19-D Payette Lakes Club, Remodel	8/14/1992
	990, NmIke & Judy Lee, 366 Knight Rd. Remodel	8/31/1992
	996, Steve Lacey, Lot 28, Payette Lakes Club Sub, New Resident	9/14/1992
15		
	#1441, R. Ross, 1605 Lawrence, re-roof	8/12/1991
	#1451, Leon Price, 145 E Lake Street, construct a fence	8/16/1991
	#1452, Dale Fortin, 1205 E Lake Street, storage shed	8/19/1991
	#1462, Don Luce, 1105 McCall Ave, demo building	9/12/1991
	#1465, Pricilla Mohler, 509 Sunset, residence	9/13/1991
	#1467, Troy Ramsland, 1661 Timber Circle, residnece	9/18/1991
	#1470, Gene Henke, 815 Reedy Lane, garage	9/23/1991
	#1471, Don Luce, 1105 McCall Ave, residence	9/24/1991
	#1472, Shirley Potter, 912 Syringa Drive, carport	9/30/1991
	#1473, Don Bessee, 1630 Timber Court, garage & re-roof	9/27/1991
	#1757, Russell A. Butler, Lot 49 Timberlost VI, residence	7/31/1990
	#1834, Duane Smith, 434 Ringel, residence	3/18/1991
	#1837, Pat Linnen, Lot 15, Evergreen Terrace, residence	3/25/1991
	#1853, Vincent Immordino, 498 Wanda, residence	5/1/1991
	#1859, Roy Ellsworth, 2010 University, remodel	5/10/1991
	#1865, Terry Coffin, 613 Lick Creek, remodel rail car	7/8/1991
	#1868, Dick Ennis, 213 E Lake Street, siding	5/16/1991
	#1873, Joelle Bollar, 711 Saddlehorn, re-roof & siding	5/16/1991
	#1888, Michael Leedom, 207 Thula, construct garage	5/30/1991
	#1895, LaVerna Byers, 706 Saddlehorn, addition	6/5/1991
	#1897, Barbara Hartung, 702 Lick Creek, demo building	6/13/1991
	#1901, Timberlake Condo Assn., 628 Ruby Street, repair damage from falling tree	6/6/1991
	#1911, Robert A Hansen, 402 McGinnis, addition of dormer & windows	6/11/1991
	#1923, Edith Schroeder, 117 W Lake Street, remodel	6/17/1991
	#1925, Scott Davenport, 1624 Timber Circle, residence	6/18/1991
	#1927, Tracy Shaw, 314 Thula, residence	6/19/1991
	#1938, George & Leona Pittard, 420 McGinnis, residence	6/25/1991
	#1943, Dean & Brenda Muchow, 1002 Rowland, greenhouse	6/28/1991
	#1954, Buzz Smole, 721 Lick Creek, fence 6 ft in height	7/11/1991

#1965, David Peugh, 218 Rio Vista Blvd, remodel	7/24/1991
#1967, C.D. Cone, 457 Smitty Avenue, residence, water/sewer hookup	7/25/1991
#1976, Charles Clements, 603 Syringa, garage remodel	7/31/1991
#1977, Barbara Ady, Deinhard-Thula, residence	7/31/1991
#1978, Conrad Schade, 925 Lick Creek Road, garage	8/2/1991
#748, Mike Eckhart, 150 Sunny Way, residence	3/12/1991
#750, Shawn Hall, Roxanne Schade, 2078 Eastside Drive, residence	3/13/1991
#753, Betty Stockton, 389 Stockton Court, remodel	4/2/1991
#754, Roger Anderson, 2075 Lakeview Avenue, garage & apartment	4/8/1991
#756, Richard & Tina McChrystal, 425 Rio Vista Blvd, residence	4/15/1991
#757, Adelle Adams, 420 Rio Vista Blvd, residence	4/17/1991
#758, Dorian Clay, 980 Valley View Lane, residence	4/18/1991
#765, Floyd Gordon, 310 Rio Vista, fence	5/6/1991
#775, Don Johnson, 2409 Sharlie Lane, wood shed	5/20/1991
#778, Rich Hasbrouck, 1199 Shady Lane, residence	5/24/1991
#783, Galen Norquist, 1347 Lick Creek Road, finish basement	6/6/1991
#788, Edwin Mark Harris, 912 Samson Trail, residence	6/14/1991
#789, James Bock, 232 Rio Vista, residence	6/14/1991
#791, Patrick Donovan, 1190 Samson Trail, residence	6/18/1991
#798, Darrell Hardin, Lot 96 Payette Drive, addition & re-roof	6/28/1991
#801, Duane Stegemann, 1025 Ridge Road, residence	7/8/1991
#806, Perez-Bassett, 401 Rio Vista, carport	7/12/1991
#809, Ralph & Gayle Wilde, 444 Rio Vista Blvd., deck	7/16/1991
#811, Leslie Parrott, 986 Valley Rim Road, residence	7/18/1991
#812, Bradford & Marcia Ganss, 255 Rio Vista Blvd, addition	7/21/1991
#813, Duane St. Clair, 918 Valley Rim Road, addition	8/23/1991
#819, Ron Seewalt, 1084 Valley Rim Road, residence	8/9/1991
#823, Scott Hedrick, 1155 Shady Lane Loop, residence	8/15/1991
#831, Bob Allis, Harris Cove, residence	8/30/1991
#836, Peggy Wheatcroft, 2440 Sharlie Lane, residence	9/23/1991
#837, Jean Nichols, 308 Rio Vista Blvd, deck addition	9/6/1991
#840, Tom Welsh, 2234 Payette Dr, addition	9/9/1991
#846, Larry Kincaid, 331 May Road, foundation	9/16/1991
#847, Donald Trawicki, 2087 Lakeview Avenue, residence	9/19/1991
#849, Jim McClure, 2360 Sharlie Lane, addition	9/20/1991
#911, Roger Watts, 278 Rio Vista, foundation for new residence & addition	9/30/1991
BP#1457, Ron Ashley, 817 Reedy, re-roof	8/26/1991
BP#1840, Bob Cerny, 1709 Pine Circle, residence	4/2/1991
BP#1856, Ted Thorton, 1413 Ponderosa, demo garage	5/9/1991
BP#1857, Rich & Jan Wildman, 1334 Par Lane, residence	5/9/1991
BP#1858, Ted Thorton, 1413 Ponderosa, re-roof	5/9/1991

	BP#1861, Charles Chapman, Pine Street, demo	5/13/1991
	BP#1864, R. Williamson, 337 Mather Road, replace tin	5/15/1991
	BP#1874, Thad Duel, 131 Mather Road, construct concrete sidewalks and build balcony	5/17/1991
	BP#1893, Hal Sager / Mountain Lakes, Lot 49 Timberlost IV	6/5/1991
	BP#1926, Richard Pease, Lot 26 Blk 3 Timberlost III, residence	6/18/1991
	BP#751, Mrs. W. Retter, Ferndale Way, repair roof & remodel	3/18/1991
	BP#763, Robert & Louise Everett, 2188 Payette Drive, garage with basement	4/29/1991
	BP#770, Sally Lau, 2074 Payette Drive, replace deck	5/14/1991
	BP#777, David & Susan Shuff, 2209 Payette Drive, garage	5/22/1991
	BP#824, Ron Heater, 2113 Payette Dr, re-roof	8/19/1991
	BP#829, Jim Rutledge, lots 39 & 40 blk H Payette Lakes Subd, storage shed	8/19/1991
	BP#838, David Kalange, lots 60 & 61 Blk J Payette Lakes Club, foundation	9/18/1991
	BP#846, L. Kincaid, 331 May Road, construct a foundation	9/17/1991
	BP#850, Clayton & Colleen Rudd, 1913 Pilgrim Cove, residence	9/24/1991
17		
	109, Dale & Ramona Higer, 1960 Warren Wagon Rd.,Remodel	8/30/1999
	111, William W. Deal, 1878 Warren Wagon Rd, New Residents	9/6/1999
	114, Robert L. Hendren, 1882 Warren wagon Rd., Remodel	9/14/1999
	1448, John Grove, 303 N. 3rd Strret, Erect Sign	8/14/1991
	1453, Andy Mercer, 501 Ward St. Remodel	8/19/1991
	1458, Billy Wikoff, 715 Wooley Ave, New Resident	8/29/1991
	1460, Barbara Heck, 1246 Warren Wagon Rd. Remodel	8/29/1991
	1479, Shirley Zacovics, 912 Fairway Drive, Remodel	10/4/1991
	1489,Thompson, 1003 Evergreen Dr., New Resident	10/9/1991
	153, Potts, Ben & Becky , 1870 Snowberry	9/28/1999
	155, Gary M. Ertter, 1000 Woody Drive, Remodel	9/30/1999
	183, Jim & Leslie Campbell, 2205 Warren Wagon Rd., Remodel	11/15/1999
	184, Scott & Anne Davison, 2109 Waterlily Rd, Remodel	11/30/1999
	1844, Gene Gans, 502 Washington Street, Remodel	4/8/1991
	1855, Jim & Patti Crandall, 1005 Woody Dr., New Resident	5/7/1991
	1898, Jim & Patti Crandall, 1005 Woody Drive, Remodel	6/6/1991
	1947, Jack Moggridge, 120 East Wasington, Remodel	7/2/1991
	1948,1928, Douglas Manchester, 1101 Warren Wagon Road, New Resident,	6/20/1991
	1963,1964, Barbara Heck, 1245 Warren Wagon Rd. Remodel	7/24/1991
	1981, Tom Gray, 903 N. 1st,Sign	8/6/1991
	2322, Rory Bean, 280 Wisdon Road, New Resident	6/15/1999
	2334, Steve Gledhill, 3670 Warren Wagon Rd., Remodel	3/17/1999
	2336, Equals, 904 Wildhorse Street.,Remodel	3/18/1999

	2349, Dallas Isom, 1770 White Bark, Remodel	4/21/1999
	63, Mark Daly 996 Wagon Wheel Rd, New resident	7/27/1999
	71, Viviam & Dan Driscoll, 1407 Warren Wagon Rd., Remodel	8/20/1999
	73, Russel Mayer, 2069 Warren Wagon Rd., New Resident	8/25/1999
	764, Jon & Susan R. Hill, 2476 Warren Wagon Rd., Remodel	5/2/1991
	766, Kerstin Peterson, Warren Wagon Road, Remodel	5/7/1991
	769, Bill Lagomarsino, 680 Julies Road, Remodel	5/13/1991
	77, M. Strong, 2103 Waterlilly , New Resident	9/16/1999
	772, Duane Stegemann, 915 Pine Terrace Dr., Remodel	5/16/1991
	773, Bill Ritter, 3550 KP Cove, Remodel	5/17/1991
	774, Scott Tunnell, 1577 W. Road, New resident	5/20/1991
	785, Kirk Braun, 1405 Warren Wagon Road, Remodel	6/11/1991
	786, eith Bergstrom, 1682 Warren Wagon Road, Remodel	6/11/1991
	787, Cynthia Helmich, 1030 Cynthia Lane, Remodel	6/12/1991
	793, William Eldredge, 1299 Warren Wagon Raod, Remodel	6/20/1991
	799, Richard Hormaechea, 1986 Warren Wagon Rd,Remodel	7/21/1991
	815, G. Davanis, 1855 Warren Wagon Road, Remodel	7/31/1991
	816, Rasmusen, 2542 Warren Wagon Rd.,Remodel	8/5/1991
	817, Francis Kirk, 1962 Warren Wagon Rd., Remodel	8/5/1991
	818, Michael Jones, Hwy 55, Remodel	8/6/1991
	833, B.J. Spradling, 413 3rd. St., Remodel	9/4/1991
	834, Floyd Johnson, 1860 Warren Wagon Rd., Remodel	9/9/1991
	842, William Lenzi, 1946 Warren Wagon Rd, New Resident	9/12/1991
	855, Tom Kalange, 826 Evergreen Dr., Remodel	10/2/1991
20		
	1154, Kip Sullivan, 333 Thula St. Remodel	7/31/1987
	1408, Eleavor & Al Wagner, 2220 Warren Wagon Rd., Remodel	8/8/1996
	2008, R.E. & K.A. Stobbe, 655 Stockton, New Resident	3/27/1997
	2014, BoB & Joan Pistey, 2230 Warren Wagon Road, Remodel	5/20/1997
	2021, Russel F. Viehweg, 950 Wagon Wheel Rd, Remodel	6/2/1997
	2024, Craig Swkinson, Big Cougar Island, New Resident	6/23/1997
	2025, Frank & June Blanton, 2079 Warren Wagon Road, New Resident	6/5/1997
	2035, Joseph R., Dalrymple, 460 Smitty, New Resident	6/17/1997
	2064, Lee Lougson ,2002 University Loop, Remodel	7/17/1997
	2076, Diane WieGand,1646 Timber Circle, New resident	7/30/1997
	2088, Walt & Marylou Stallup, 1920 Warren Wagon Road, New resident	7/30/1997
	2092, Darrell Mayer, 913 Strawberry Lane, New Resident	8/5/1997
	2094, Andre Fernard, Lot 52, Timber Lost VI, New Resident	8/11/1997
	2097, Donald Aldrich, 319 Thula Street, Remodel	8/8/1997
	2100, Tom & Diana Nicholson, Warren Wagon Road, Remodel	8/12/1997
	2129, Dennis Buttice, 1634 Timber Circle, Remodel	9/8/1997
	2130, Robert Phiffer, 1416 Stone Lane, Remodel	10/9/1997

	2132, Harold Lukehart, Bill's Trailer Court #5, New Resident	9/11/1997
	2138, Diane Thomason, 2012 University Drive, Remodel	9/17/1997
	2142 E.C. Thomas Evergreen Trust,967 Wagon Wheel Road, Remodel	9/19/1997
	2189, Terry Scofield, Tamarack Bay Condo#33, Remodel	11/18/1997
	2196, Jim Babcock, 2014 University Loop, Remodel	12/30/1997
	2235, Mayfield, 1535 Warren Wagon Rd., Remodel	4/20/1998
	2242, Mayfield, 1535 Warren Wagon Road, Remodel	4/29/1998
	2343, Jim & Dee Rainey, 498 Wanda, Remodel	5/5/1997
	2371, Eagle Crest , Spring Mountain Ranch, 810 Sorrel Ct. new Resident	6/9/1997
	2372, Eagle Crest, Spring Mountain Ranch, 805 Sorrel Ct.,New Resident	6/9/1997
	2373, Eagle Crest , Spring Mountain Ranch, 815 Sorrel Ct. new Resident	6/9/1997
	2465, Gary W. O'Dell , 502 Sunset, New Resident	2/27/1997
	2467, Nick & Phoebe,500 Wanda, Remodel	4/8/1997
	2475, Diane Thomason, 2012 University Lane, Remodel	4/24/1997
23		
	1098, Richard Mottke, 626 Ruby Street, Remodel	10/8/1986
	1140, Tim Beaver, 326 Thula, New Resident,	6/24/1987
	1154, Kip Sullivan, 333 Thula St. Remodel	5/31/1997
	1154, Kip Sullivan, 333 Thula Street , Remodel	7/13/1987
	1158, Bjorn Dahlin, 602 Thompson Street, Remodel	7/23/1987
	1173, Sed & Betty Freeburg, 629 Thompson, Remodel	8/28/1987
	1181, Dick Scott, 634 Ruby St. Remodel	9/1/1987
	1243, Dan Hormaechea, 1619 Timber Circle,	3/8/1988
	1266, Timber Lakes Condo, 628 Ruby, Remodel	5/19/1988
	1267, Howard Gillis, 1306 Jasper, Remodel	7/15/1988
	1331, Jim Gentry, 1652 Timber Circle, New Resident,	9/8/1988
	1371, Al Muller, 421 Wanda, Remodel	1/24/1989
	1376, Tom Gaye, 1618 E. Lake Street, Remodel	2/22/1989
	1380,Don Sabala, #21 Crystal Beach , Remodel	3/21/1989
	1383, Dykas Frank, 441 Allen St. Remodel	4/18/1989
	1386, Carrie Mullin, 1305 Lousia, Remodel	5/1/1989
	1388, Holmes Richard, 211& 213 Forest, Remodel	5/12/1989
	1389, Edward Kral , 1323 Jasper, Remodel	5/16/1989
	1392, Lawrence & Barbara Smith , 811 Fairway Drive, New Resident	5/25/1989
	1393,Don Johnston, Boydstun, Remodel	5/26/1989
	1394, John Boydstun, 1118 West Lake, Remodel	5/31/1989
	1397,Crystal Beach, #40 Dal Rife, Remodel	5/31/1989
	1398, Joe Castello, 205 West Lake Street, New Resident	6/1/1989
	1399,Sissel Harold, 1201 Zachery Lane, Remodel	6/1/1989
	1400, Hanki Gimmel, Crystal Beach#51, Remodel	6/2/1989
	1401,Walt Nourse, 1411 Roosevelt, New Resident	6/2/1989
	1403, Al Mensco, 200 Hewitt, Remodel	6/5/1989

1408, Dal Rife, #31 Crystal Beach, Remodel	6/9/1989
1411, Charles Clements, 603 Syringa, Remodel	6/15/1989
1412, Keith Stein, E.Lake Street, Remodel	6/20/1989
1413, James Christensen, 906 Evergreen Timber Lost, Remodel	6/20/1989
1415, Ray & Betty Wheeler, Lot 9 ,Evergreen Sub, #1, Remodel	7/27/1989
1416, Jim & Penny Gibson	6/28/1989
1417, Ed Thomas, 1005 Evergreen Drive, Remodel	6/30/1989
1418, Bill Eldredge, 1299 Warren Wagon, Remodel	7/5/1989
1419, Logan & Mary Kerr, Mountain Pines Moblie Estate, New Resident	7/7/1989
1421, David Clapier, 501 Sampson Trail, New Resident	7/10/1989
1422, David Kistner, 717 Lick Cr. Rd., Remodel	7/10/1989
1423, Doug Lonergan, 1622 E. Lake Street, Remodel	7/12/1989
1424, Karl Byrning, 116 N. Thula, New Resident	7/13/1989
1425, Randy Keats, 1008 Evergreen, Remodel	7/25/1989
1427, Michael Wood, 608 Thompson, Remodel	7/25/1989
1428, Jack or Tony Douglas, 605 Diamond, Remodel	7/26/1989
1429, Bjorn Dahlin, 602 E. Thompson, Remodel	8/1/1989
1430, Louie Howard, Timber Lot 5, New Resident	7/31/1989
1431, David Pfost, Evergreen Ter, Remodel	8/4/1989
1433, Sam Thompson, 600 Diamond, Remodel	8/8/1989
1434, Bob Ricketts, 1819 Fairway Loop, Remodel	8/8/1989
1435, Duane & Alberta Smith, Smitty Ave, New resident	8/10/1989
1505, Robert Thiel, 931 Lick Creek Rd., Remodel	10/19/1989
1617, Lyn Miracle, 906 Davis, Remodel	8/11/1989
1618, Joh Traller, 143 Lake St., Remodel	7/14/1989
1620, Wayne Melquist, 102 Park , Remodel	8/16/1989
1621, Catherine Griswold, 1824 Fairway Loop, Remodel	8/15/1989
1622, Wayne Melquist, 711 Mission, Remodel	8/16/1989
1623, Roy & Lori Chisholm, 309 Burns, Remodel	8/18/1989
1624, Mark Maxwell, 707 Bridlepath, Remodel	8/21/1989
1627, Fred & Bonnie StringField, Timberlost V #2, New Resident	9/8/1989
1631, Nancy Gentry, 902 Lake St., Remodel	9/22/1989
1633, Charley Arnold, Davis Street, remodel	9/26/1989
1635, Chris Clements, 122 Mather, New Resident	9/27/1989
1636, Robert Gossett, 608 Owen Dr., New Resident	10/3/1989
1640, Roger Miller, 1309 Roosevelt, Blk 16 7 & 8, New Resident	10/17/1989
1641, John Russell, 702 W. Lakeside, Remodel	10/18/1989
1643, 1645, Glade Davis, 208 Hewitt, Remodel	10/23/1989
1644, Dean Hovdey, 402 W. Lake, Remodel	10/25/1989
1647, Duane & Alberta Smith, Evergreen Terrace #83, New Resident	11/1/1989
1648, Blaine Lenon, 900 Evergreen Drive, Remodel	11/3/1989
1649, Tom & Kathy Ellison, 503 E. Washington, Remodel	11/6/1989

1652, Charley & Cindy Taber, 815 Pinedale, Remodel	11/9/1989
1654, Themia Brewer, 109 Park St., Remodel	11/13/1989
1658, Curtis Spaulding, 304 Burns Rd, Remodel	12/15/1989
1660, L.A. Lammerman, 503 West Lake, Demolition	12/28/1989
1914, Jack Molenaer, 1634 E. Lake street, Remodel	9/5/1989
579, Bill Onweiler, Warren Wagon Rd, Remodel	4/28/1989
580, Russell Hopton, R & R BrookLawn, New Resident	5/2/1989
581, Jacques Smith, Lot 16 Rio Visita, New Resident	5/8/1989
584, Peter Johnson, Warren Wagon Rd, Remodel	5/18/1989
586, Kuitzner steve, Farm to Market RD, Remodel	5/25/1989
588, Mark Schraut, 1047 Cee Way Loop, Remodel	6/1/1989
589, J.A. McRae, 334 Rio Vista, New Resident	6/2/1989
590, Bill Erlebach, Valley Rim Rd, Remodel	6/5/1989
591, Robert Pisty, Cedars Knowles,	5/17/1989
593, Rex Stanton, 924 Strawberry Lane, New Resident	6/7/1989
594, Rick & Ruth Spaeth, Lot 23, Harris Cove, Remodel	6/12/1989
595, Jeff & Candy Anderson, John Alden Rd., New Resident	6/12/1989
596, Charlie or Ballard Smith, Lick Creek Rd., New Resident	6/13/1989
598, Vern Moore, Crescent Rim Sub, Remodel	6/20/1989
600, Lisa & Dan Ostermiller, Lick Creek Rd. New Resident	6/22/1989
601, Richard Gates, Timber Ridge Lot# 8, New Resident	7/10/1989
602, Nancy Estess, Payette Lake Cottage Site, Remodel	7/17/1989
605, Stan Tate, lot 32 payette C, Remodel	7/24/1989
606, Charlie or Ballard Smith, Lick Creek Rd, New Resident	7/26/1989
607, Don McCarter, Lot 1, Harris Cove, Remodel	7/26/1989
608, Harold Brush, Payette Lakes Group, Remodel	7/28/1989
612, Howard Goul, Warren Wagon Rd., Remodel	8/25/1989
614, Jim Negri, Payette Lake Club House #24, New Resident	8/11/1989
615, Peter VanderMeide, Evergreen Lane, Remodel	8/11/1989
616, Steve Hager, Lot 8., Blk 5, Pilgrim Cove, Remodel	8/16/1989
617, Bill Lane, Evergreen Lane, New Resident	8/16/1989
619, Joh & Peggy Clemmer, Payette Dr. /Pine Haeven, Remodel	8/17/1989
620, Windy Burchard, 87 Strawberry Lane, New Resident	8/18/1989
621, David Foster, Ernesto, New Resident	8/21/1989
622, Mike McKinney, 254 Ernesto, Remodel	7/28/1989
623, Carl C. Straub, Crescent Rim #24, Remodel	8/28/1989
626, Joanne & Charles Wilson, Rocky Shores Sub#2, Remodel	8/29/1989
627, Inez Davis, Payette Lake Club, Remodel	8/30/1989
629, John Beal, #38 Payette Drive, Remodel	9/1/1989
630, Robert Hendren, Crescent Beach Sub, Remodel	9/7/1989
631, Allen Quimby, luck point #16., Remodel	9/7/1989
634, Nick Frazee, Harris Cove #33,34,35, Remodel	9/27/1989

635, J.R. Simplot, Warren Wagon Rd, Remodel	10/10/1989
636, Bob Espy, West Place Sub #16, Remodel	9/12/1989
637, Harris Falk, Wagon Wheel Bay, Remodel	9/25/1989
639, Bob Oakes, Chipmunk, Remodel	10/20/1989
640, Tim Walpole, Crescent Rim Sub, New Resident	11/2/1989
712, Marvin & Ann Morton, 459 Smitty, New Resident	8/7/1989
722, David Byars, 1304 Roosevelt, Remodel	12/1/1983
751, Robert Dethman, 301 W. Lake St. New resident	11/6/1989
793, Wayne Hersel, 403 Samson Trail, New Resident	7/1/1984
798, Shirley Potter, 612 Syringa Drive, New Resident	8/15/1984
815, JEFF & Candy Kahler, 605 Syringa Dr., Remodel	8/22/1984
818, Richard Welch, 710 E. Spruce, Remodel	8/1/1984
866, Roy Welch, 208 Thula Street, New Resident	4/22/1985
900, Vicki Wilde, 1413 Ponderosa St. Remodel	5/28/1985
Alcano, Sam Crystal Beach BP#1397	5/31/1989
Anderson, Jeff & Candy John Alden Road BP#595	6/12/1989
Arnold, Charley Davis Street Garage BP#1633	9/26/1989
Beal John #38 Payette Dr Deck Repair BP#629 impact	9/1/1989
Bever, Jim 326 Thula St BP#1140	5/19/1987
Bjorn, Dahlin 602 Thompson BP#1158	7/23/1987
Boydston John 1118 W. Lake St. Steel Garage BP#1394	5/31/1989
Brewer, Thelma 109 Park St Fence BP#1654	11/13/1989
Brush, Harold Payette Lakes Group C Lot 26 & 27 Garage BP#0608	7/28/1989
Burchard, Windy #87 Strawberry Lane House BP# 620	8/18/1989
Byars, David 1304 Roosevelt BP#722	12/16/1983
Byrning, Karl 116 N Thula House BP#1424	7/13/1989
Chisholm, Roy & Lori 309 Burns Russell Butler Garage BP#1623	8/18/1989
Clapier, David 501 Samson Trail storage shed BP#1421	7/10/1989
Clements, Charles 603 Syringa Shed BP#1411	6/15/1989
Clements, Chris 122 Mather Addition BP#1635	9/27/1989
Clemmer, John & Peggy Payette Dr Pine Haven Addition and Remodel BP#619 impact	8/17/1989
Costello, Joe 205 W. Lake Street BP#1398	6/1/1989
Dahlin, Bjorn 602 E. Thompson Carport BP#1429	8/1/1989
Davis Inez Payette Lakes Club Group B Carport BP#627	8/30/1989
Davis, Glade 208 Hewitt BP#1643 & #1645	10/23/1989
Dethman, Robert 301 W Lake Street BP#751	4/1/1984
Douglas, Jack or Tony 605 Diamond Deck BP#1428	7/26/1989
Dykes, Frank 441 Allen Street BP#1383	4/18/1989
Earlebach, Bill Valley Rim Rd #28 Garage BP#590 impact	6/5/1989
Eldridge, Bill 1299 Warren Wagon Deck BP#1418	7/5/1989
Ellison, Tom & Kathy 503 E Washington addition BP#1649	11/6/1989

Espy, Bob West Place SUB #16 BP#636 Impact	9/12/1989
Estess, Nancy Payette Dr Payette Lakes Cottage Sites garage BP#602 impact	7/17/1989
Falk, Harris Wagon Wheel Bay Addition BP# 637 impact	9/25/1989
Foster, David Ernesto House BP#621 impact	8/21/1989
Fraze, Nick Harris Cove #33,34,35 BP#634	9/27/1989
Freeburg, Sid & Betty 629 Thompson BP#1173	8/28/1987
Gates, Richard Timber Ridge #8 foundation BP#601	7/10/1989
Gay, Tom 1618 E. Lake Street BP#1376	2/22/1989
Gentry, Jim 1652 Timber Circle BP#1331	9/27/1988
Gentry, Nancy 902 Lake Street deck and Mud room BP#1631	9/22/1989
Gibson, Jim and Penny 905 AnneStreet BP#1416	6/28/1989
Gillis, C. Howard 1306 Jasper BP#1267	5/23/1988
Gimmel, Hank Crystal Beach #51 Remodel BP#1400	6/2/1989
Gossett, Robert 608 Owen Dr New Home BP#1636	10/3/1989
Goul, Howard Warren Wagon Rd storage and deck BP#612 impact	8/25/1989
Griswold, Catherine 1824 Fairway Loop BP#1621	8/15/1989
Hager, Steve Lot 8 Block 5 Pilgrim Cove Deck BP#616 impact	8/16/1989
Hendren, Robert Cesent Beach Sub Jack Dehlin Tool Shed BP#630 impact	9/7/1989
Hersel, Wayne 403 Samson Trail BP#793 (plans only)	7/3/1984
Hibbs, Tom Lakeside ave sign for NW Passage BP#1625	8/21/1989
Holmes, Richard 211 & 213 Forest (duplex) BP#1388	5/12/1989
Holve, Omar 906 Evergreen Addition BP#1413	6/20/1989
Hopton, Russell Brooklawn (R&R Sub) Impact BP#580	5/2/1989
HORMAECHEA, Dan 1619 Timber Circle Bp#1243	3/30/1988
Hovdey, Dean 402 W. Lake BP#1644	10/25/1989
Howard,Louie Timberlost 5 BP#1430	7/31/1989
Idaho Fish & Game 300 Mather Rd Wood Shed BP#1619	8/15/1989
Johnson, Peter Warren Wagon Rd addition BP#584	5/18/1989
Johnston, John Boydstun Porch Addition PB#1393	5/26/1989
Kahler, Jeff & Candy 605 Syringa Dr BP#815	8/21/1984
Keats, Randy 1008 Evergreen Garage BP#1425	7/24/1989
Kerr, Logan Mt Pines Mobile Estates Davis Street BP#1419	7/7/1989
Kistner, David 717 Lick Cr. Rd. Storage Shed BP#1422	7/10/1989
Kral, Edward 1323 Jasper BP#1389	5/16/1989
Kutzner, Steve Farm to Market Road BP#586	5/25/1989
Lammerman L.A.503 W. Lake Demolition BP#1660	12/28/1989
Lane, Bill Evergreen Lane BP#617	8/16/1989
Lenon, Blaine 900 Evergreen Drive Garage BP#1648	11/3/1989
Lonergan, Doug 1622 E. Lake BP#1423	7/12/1989
Maxwell, Mark 707 Bridlepath BP#1624	8/21/1989

McCall and Valley Realty 500 W. Lake Sign BP# 1436	8/10/1989
McCarter, Don Lot 1 Harris Cove BP#607	7/26/1989
McKinney, Mike 254 Ernesto BP#622	7/28/1989
McRae, JA 334 Rio Vista House & Garage BP# 589 impact	6/2/1989
Melquist, Wayne 102 Park Street remodel BP#1620	8/16/1989
Melquist, Wayne 711 Mission Remodel BP#1622	8/16/1989
Menasco, Al 200 Hewitt BP#1403	6/5/1989
Miller, Ralph 1309 Roosevelt Blk 16 House and deck BP#1640	10/17/1989
Miller, Walt 400 W. Lake Street sign BP#1404	6/5/1989
Miracle, Lyn 906 Davis BP#1617	8/11/1989
Molenaar, Jack 1634 E. Lake Street BP#1914	9/5/1989
Moltke, Richard 626 Ruby Street BP#1098	10/8/1986
Moore, Vern L Crescent Rim Sub Storage Shed BP#598 Impact	6/20/1989
Morton, Marvin & Ann 459 Smitty Ave House BP#712	8/7/1989
Mullen, Carrie L. 1305 Louisa BP#1386	5/1/1989
Muller, Allen 421 Wanda Fire Restoration BP#1371	1/24/1989
Negri, Jim Payette Lakes Club #24 House Garage BP#614 impact	8/11/1989
Nourse, Walt 1411 Roosevelt Foundation BP#1401	6/2/1989
Oakes, Bob Cipmunk Lane Garage PB #639	10/20/1989
Onweiler, Bill Warren Wagon Rd BP#579 Impact	4/28/1989
Ostermiller, Lisa & Dan Lick Creek Rd New HP#600 impact	6/22/1989
Pfost, David Evergreen Ter #1 Garage BP# 1431	8/4/1989
Pisty, Robert Cedar Knowles Steel Shed BP#591 Impact	6/6/1989
POTTER Shirley 612 Syringa Drive BP#798	7/17/1984
Quimby, Allen Lucks Point #16 Addition BP#631 impact	9/7/1989
Ricketts, Bob 1819 Fairway Loop BP#1434	8/8/1989
Rife, Dal Crystal Beach #21 Lake Street BP#1380	3/21/1989
Russell, John 702 W. Lakeside Addition PB#1641	10/18/1989
Sabala, Ron #31 Crystal Beach Remodel BP#1408	6/9/1989
Schraut, Mark 1047 Cee Way Loop outbuilding BP#588	6/1/1989
Scott, Dick 634 Ruby St BP#1181	9/8/1987
Simplot, JR Warren Wagon Rd Addition BP#635 Impact	10/10/1989
Sissel, Harold 1201 Zachery Lane Garage BP#1399	6/1/1989
Smith, Ballard or Charley Lick Creek Rd Guest House BP#596 impact	6/13/1989
Smith, Ballard or Charlie Lick Creek Rd BP#606 Impact	7/26/1989
Smith, Duane & Alberta Evergreen Ter #83 BP#1647	11/1/1989
Smith, Duane & Alberta Smitty Ave House BP#1435	8/10/1989
Smith, Jacques Rio Vista Lot 16 sub #5 BP#581 impact	5/8/1989
Smith, Lawrence & Barbara 811 Fairway Drive BP#1392	5/25/1989
Spaeth, Rick & Ruth Lot 23 Harris Cove BP#594	6/12/1989
Spaulding, Curtis 304 Burns Rd Basement remodel BP#1658	12/15/1989
Stanton, Rex 924 Strawberry Lane Storage Bldg #593	6/7/1989

	Stein, Keith E. Lake Street BP#1412	6/20/1989
	Straub, Carl Crescent Rim #24 Garage BP#623	8/28/1989
	Stringfield, Fred & Bonnie Fairway Drive #BP1627	9/5/1989
	Sullivan Kip 333Thula St BP#1154	7/13/1987
	Taber Cindy and Charley 815 Pinedale Horse Shed BP#1652	11/9/1989
	Tate, Stan Lot 32 Payette Lake C Deck BP# 605 impact	7/24/1989
	Theil, Robert 931 Lick Cr. Rd Storage Shed BP#1642	10/19/1989
	Thomas, Ed 1005 Evergreen Dr Carport #1417	6/30/1989
	Thompson, Sam 600 Diamond Garage BP#1433	8/8/1989
	Timberlake Condo Association 628 Ruby St BP#1266	5/19/1988
	Traller, John 143 Lake Street BP#1618	8/14/1989
	VanderMeikde, Peter Trailer Pad Evergreen Lane BP#615	8/11/1989
	Walpole, Tim Crescent Rim Sub New Home BP#0640	11/2/1989
	Welch, Richard 710 E Spruce St #818 (plans and inspection reports only)	8/21/1984
	Welch, Roy 208 Thula St BP#866	4/22/1985
	Wheeler, Ray & Betty Lot 9 Evergreen Sub BP#1415	6/27/1989
	Wilde, Vicki 1413 Ponderosa St BP#900	5/28/1985
	Wilson, Joanne & Charles Rocky Shores Sub #2 Remodel and addition garage BP#626	8/29/1989
	Wood, Michael 608 Thompson Garage BP#1427	7/25/1989
25		
	2049, Rick Spaeth, 2099 East Side Rd, Remodel	6/8/1998
	2150, G.A.Evangelho, 3784 Crescent Dr., Remodel	5/11/1998
	2211,Paul & Amy Pemberton, 217 W. Lake Sreet, Remodel	7/7/1998
	2215, Harold Cluff, 1022 Bitterroot Drive, New Resident	3/2/1998
	2216, John Thompson,2245 Edgemere, Remodel	3/3/1998
	2217, Keil Vaninwegen, Aspen Condo #26, Remodel	3/3/1998
	2227, Bev Klahe, 721 & 723 Fairway Drive, New Resident	3/24/1998
	2237, Larry PuterBaugh, 1014Bitterroot, New Resident	4/29/1998
	2246,Mark & Noel Mathews, 909 Ann Street, Remodel	5/4/1998
	2249, Cottage Grove LLC,953 Cottage Ct, New Resident	5/6/1998
	2253, Fairway Ridge LLC, 1454 Divot, New Resident	9/15/1998
	2256, John & Joan Carey, 1798 Crescent Drive, Remodel	9/16/1998
	2264, Cottage Grove LLC, 923 Cottage LLC, New Resident	9/23/1998
	2271, Sharon Cady, 907 Evergreen, Remodel	9/28/1998
	2277, Cottage Grove LLC, 959 Cottage Ct.,New Resident	10/15/1998
	2278, Cottage Grove LLC, 917 Cottage Ct.,New Resident	11/20/1998
	2279, Cottage Grove LLC, 935 Cottage Ct., New Resident	10/15/1998
	2280, Cottage Grove LLC, 959 Cottage Ct., Remodel	10/15/1998
	2294, Cottage Grove LLC, 953 Cottage Ct., New Resident	10/29/1998
	2295,Cottage Grove LLC, 921,923,925, Cottage Ct., Remodel	10/28/1998
	2296, Cottage Grove LLC, 921 Cottage Ct, New Resident	10/29/1998

	2299,2257, Doug McKibben, 1416 Club Hill, New Resident	10/1/1998
	2311, Rick Thomas, 1726 Cresent Drive, Remodel	11/16/1998
	2313, Fairway Ridge LLC, 1464 Divot Lane, New Resident	11/23/1998
	2314, Cottage Grove LLC, 955 Cottage Ct., New Resident	12/10/1998
	2375, Byron Gingrich, 918 Camas, New Resident	10/22/1998
	2376, Allen & Susan Congleton, 1225 Meadows Rd., New Resident	11/6/1998
	2381, Scott Covert, 1102 Davis, Remodel	5/11/1998
	2384, Jon Hill, 475 Ellis, New Resident	5/13/1998
	2384, Rick Spaeth, 2099 East Lake Street, New Resident	5/13/1998
	2402, Scott Bissline, 906 Baycolt Drive, Remodel	6/1/1998
	2406, Kenneth Keim, 499 Chula Rd,Remodel	6/5/1998
	2411, Lyle Gingrich, 952 Chipmunk, Remodel	6/8/1998
	2430, Jim Gentry, 1033 Cee Way Loop, Remodel	7/8/1998
	2431, Nick Raino, 929 Chipmunk Lane, Remodel	6/7/1998
	2438, Camas/Corp (Sterns/Mitchell) 910 Camas, New resident	7/15/1998
	2440, Vicki McCambridge,913 Camas, New Resident	7/16/1998
	2443,Cottage Grove LLC, 933 Cottage Ct, New Resident	7/22/1998
	2446, Rita Lyon, 703 Brown, Remodel	7/23/1998
	2449, Dale Grooms, 1401 Davis, New Resident	7/31/1998
	2450,Gene Gans, 415 Colorado, Remodel	7/24/1998
	2453, Cottage Grove LLC, 937 Cottage LLC, New Resident	7/24/1998
	2454, Eugene & Joan Brown, 1155 Bitterroot Dr, New Resident	7/28/1998
	2456, Ham Burroughs, 2151 Eastside Dr, Remodel	8/30/1998
	2457, Bill Kesner, 1715 Crescent Drive, Remodel	8/11/1998
	2458, Didne DeChambeau, #33 Aspen Condo, Remodel	8/3/1998
	2466, Hunt Construction, 1018 Bitterroot, New Resident	8/7/1998
	2469, Jim Chrisman, 1016 Evergreen, Remodel	8/21/1998
	2473, Beth Fitzwater, 2113 Eastside Dr., Remodel	8/17/1998
	2475,ThomasJ.& Mary E. Negri, 915 Fairway, New Resident	9/21/1998
	2480, Roy Eiguren, 912 Driftwood,Remodel	8/25/1998
	2487, Eric Watson, 1114 Alpine Street, Remodel	9/2/1998
	2496, Renae Bradfield,705 Broken Rein, New Resident	9/10/1998
26		
	1245, Dwight Butlin, 1036 Fireweed, New Resident	4/30/1996
	1369, Kathleen Eason Malone, 2143 Eastside Drive, New Resident	7/18/1995
	1397, Ballard Smith, 132 Lick Creek Rd., Remodel	9/21/1995
	1398, Marvin Whiteman ,1436 Gun Hill Road, Remodel	10/4/1995
	1401, Jim Dardis, 1800 Little Bear Road, New Building	10/22/1996
	1412, Michael & Vicki Coles, 209 Ernesto Dr., New Resident	8/19/1996
	1413, Joh Leedom, 370 Knight Rd., New Building	8/19/1996
	1419, Rob Sweetgall, 1422 Club Hill Blvd.,New Resident	9/27/1996
	1420, Clint Warren, Lucks Point Sub,2375 N. Shore Drive, New	9/11/1996

building	
1424, Bob Thackery, Tamarack Bay Condo Assoc., 2635 Eastside Drive.,Remodel	9/30/1996
1425, Rick Drake, 2064 East Lake Rd., Remodel	10/2/1996
1427, Clinton Warren, 2375 N. Shore, Remodel	10/7/1998
1430, Mark Donica, 760 Chad Loop, New Resident	10/23/1996
1431, Jack & Shelia Latham, 804 Evergreen Drive, Remodel	10/18/1996
1432, Harvey Hoff, 2083 Lakeview Ave, Remodel	10/22/1996
1435, Charless Valois, 331 May Road, New Resident	7/18/1996
1436,Roger Allen, 1410 Club Hill Blvd, New Resident	7/19/1996
1437, Brad Sanders, 721 Chad Drive, Pine Terrace Sub, Remodel	7/19/1996
1441, J. Frederick Mack, 1328 Beach Way, Remodel	8/6/1996
1442, Jon Watson, 1328 Beach Way, Remodel	7/30/1996
1443, Leon & Sheelagh Price, 3735 Eastside Drive,New Building	7/29/1996
1458, M.C. Keithley, 1012 CeeWay Loop, Remodel	3/6/1996
1460, Gerry & Dwaine Cruser, 910 Lemonwood, New Resident	4/29/1996
1467, Ron Ashley, 1036 CeeWay loop, New Resident	5/2/1996
1468, Anthony T. Sodaro,1593 Lakeridge, Drive, New Resident	4/23/1996
1469, Kathleen Westenhaver, 375 May Rd., Remodel	4/17/1996
1471, Patience Thoreson, 211 Ernesto Drive, New Resident	4/23/1996
1474, Jeff Erekson, 2072 East Lake Rd, New Resident	5/29/1996
1476, Susan Henry, 135 Coy Rd., New Resident	5/16/1996
1477, W.W.S. Inc., Tom Sodaro, 1430 Club Hill Blvd., New resident	5/21/1996
1481, David Wayne, 2068 John Alden Lane, Remodel	6/6/1996
1483, Shari Bowling, 1686 Marywood Road, New Resident	7/26/1996
1486, Steve Marijorie Chase, 1063 North View Crescent Rim Sub.,New Resident	6/13/1996
1487, Carol Burroughs & Suzi Zimmermann, 2035 Honey suckle Rd. Remodel	6/18/1996
1488, Gregg & Jordon Lawley, 1060 Cee Way Loop	6/24/1996
2000, Marv Whiteman, 1436 Gun Hill Rd., Remodel	10/24/1996
2133, Gregory J. Prothman, 337 Carmen Drive, New Resident	3/26/1996
2235, Gerald C. & Barbara A Dalessio, 437 McGinnis, New Resident	5/21/1996
2267, John Carey, Brown Palace Condo, Unit 10-22 West Lake Street. Remodel	1/3/1996
2268, Ken Twergo, 708 Lakeside Avenue, Remodel	1/10/1996
2277, Keith & Pat Riffle, 1516 McCall Ave, New Resident	4/12/1996
2279, Jack & Patty Ely, Crystal Beach Condo- A-41, Remodel	3/11/1996
2281, Pearl Ryan, 1113 Alpine, Remodel	3/29/1996
2285, Steve & Patricia Minor, 307 Mather Rd., Remodel	4/2/1996
2290, Dave Holland , Lot 4 Mikle High Sub, New resident	5/1/1996
2292,David Owen, 1311 Hubbard Dr, Remodel	4/26/1996
2294, Jack & Amy Speigelman, 325 W. Lake Street, Remodel	5/7/1996

2296, Keith Stein, 1626 E. Lake Street, Remodel	4/9/1996
2296m, Keith Stein, 1626 E. Lake Street, Remodel	4/9/1996
2298, Blaine Lennon, 1023 Fireweed Drive, New Resident	4/12/1996
2303, David Knowles, 1102 Knowles Rd., New resident	5/14/1996
2312, Michele O'Connell & David Sorensen, 706 Bridlepathway, Remodel	4/14/1996
2313, Keith Stein, 1626 E. Lake, Remodel	5/14/1996
2314, G.J. Prothman, 734 Carmen Drive, Remodel	5/8/1996
2315, Dave Comstock, 1006 Bitterroot, New Resident	6/27/1996
2316, Bob Parsons.,1024 Evergreen, New Resident	5/10/1996
2317, Murray & Jan Dalglish, 309 Edgewater Circle, Remodel	5/21/1996
2318, Andy Laidlaw, 120 Mather Rd., Remodel	5/21/1996
2319, Tom Henderson, 1029 Fireweed Drive, New Resident	5/22/1996
2323, Kenny Lee, 1005 Bitterroot Drive, New Resident	5/24/1996
2328, William Wilmore, 1906 Agate Street, Remodel	6/4/1996
2329, David Olson, 943 Flynn, New resident	6/7/1996
2331, Dave & Kathy Fleagle, 437 Floyd Street, Remodel	6/2/1996
2332, Skip Smyser, 613 Lick Creek, Remodel	6/3/1996
2337, Les Morrison, 5282 Mile High Dr., Remodel	6/26/1996
2376, Ron Yanke, 942 Chipmunk Lane, New Resident	6/19/1996
2380, Robert Keller, 1003 Fireweed, New Resident	9/30/1996
2382, Steve Douglas, 900 Fairway Drive, New Resident	7/2/1996
2386, Dave & Kathy Charlton, 504 Lenora, Remodel	7/17/1996
2389, Miguel Phelps, 312 Cece Way , Remodel	7/10/1996
2390, Ron Yanke, 942 Chipmunk Lane, New Resident	7/11/1996
2391, Bob & Sharon Miller, 117 W.Lake Street, Remodel	7/10/1996
2399, Daniel Boone, 1317 Boydston Lane, New Resident	7/25/1996
2402, Lee & Susan Polluck.,1336 Eagle Drive, Remodel	8/2/1996
2403, Donald & Marlene Bailey, 1090 Bellflower Place, New Resident	8/1/1996
2406, Grant Kingsford, 922 Chipmunk Lane, Remodel	8/9/1996
2408, Al Logose, 712 Bridlepathway, Remodel	8/16/1996
2409, Timothy Skinner, 1373 Hwy 55, New Resident	8/21/1996
2413, Ken Twergo, 706 Lakeside Ave.,New Resident	8/26/1996
2415,Diane & Ed Robinson, 669 Koski, Woodlands, New Resident	9/2/1996
2417, David Eaton, 1000 Bitterroot, Drive , New Resident	9/4/1996
2419, Jorge Marinez, 1007 Bitterroot, New Resident	9/23/1996
2423, John White, 221 Ernesto Drive, New Resident	9/18/1996
2424, Malcom Scott, Jacobs Manor #26, Inspection	9/17/1996
2426, Wayne Mehlquist, 711 Mission, Remodel	9/18/1996
2428, Brock Leavitt, 704 Brown Circle, Remodel	9/27/1996
2430, Mike Richardson, 118 Park Street, Antenna	9/20/1996
2434, Rachelle College, 1045 Bitterroot, New Resident	10/8/1996

	2436, Servy Wilson, 705 Brown Circle, Remodel	9/30/1996
	2437, Edward & Diane Keaton, 1415 Divot Ln., New Resident	9/30/1996
	2439, Keith Stein, 1626 East Lake Street, Remodel	9/1/1996
	2443, Don Troyer, 1375 Divot, New Resident	10/23/1996
	2444, Joh MacMillan, 1020 Evergreen Drive, New Resident	10/16/1996
	2446, William C, Caranwell, 1020 Fireweed Drive, New Resident	10/18/1996
	2447, SMD Investmetns,203 Fairway Drive, New Resident	11/1/1996
	2449, Hjim Cunningham, Martha Kitzrow, 1440 Gun Hill Rd. Remodel	10/23/1996
	2453, Elaine Ambruse, 1512 Mill Rd, New Resident	11/6/1996
	2456, James Henderson, 707 Mission Street, Antenna	11/13/1996
	2481, William W. Oakland, 716 Fir St, New Resident	10/7/1996
34		
	1482, Charles Valois, 331 May, New Resident	6/12/1996
	2184, Dal Rife, 1110 West Lake Street, New Resident	11/10/1997
	2186, Dave & Rexanne PeterSchmidt, 1660 Forest Lawn, Remodel	11/7/1997
	2210, Nancy Estess, 2038 Payette Drive, Remodel	2/12/1998
	2214, Hartman, 1054 Fireweed, Remodel	3/6/1998
	2214, Hartman, 1054 N. Fireweed, New Resident	2/24/1998
	2220, W.Weida, 1311 Forest Cove Rd, Remodel	3/23/1998
	2224, Fred Mack, Lucks Point, Remodel	5/18/1998
	2228 Michael C. Longmire, 603 Hemlock, Remodel	3/31/1998
	2231, Tracy G. Treelon, 611 Hemlock, Remodel	4/10/1998
	2234, Jerry McCaulen, Western Collision, 95 East Jacob St. Remodel	4/17/1998
	2238, Kathy & Shield Schultz, 2209 Lakeview, Nrew Resident	6/29/1998
	2240, Richard Morris, 1079 Lick Ck Rd, Remodel	4/28/1998
	2243, Rooth Eastman, 115 Idaho Street, Remodel	4/29/1998
	2252, Bob Whitney, 212 West Lake, Remodel	9/14/1998
	2266, John Johnson, 2043 Honeysuckle Lane, New Resident	9/24/1998
	2267, Magdalena Morris, 1012 Lick Creek Road, Remodel	9/28/1998
	2281, Richard Brown, 1135 Majestic Drive, New Resident	10/15/1998
	2283, Pat Knowles, 1104 Knowles Rd, Remodel	10/15/1998
	2293, George & Kathy Karl, 205 W. Lake Street, Remodel	10/22/1998
	2301, James F Crosby, 1516 Lick Creek Rd, Remodel	10/29/1998
	2304, Judy Leister, 3531 Warren Wagon Road, Remodel	11/9/1998
	2306, Carl Pennington, 219 W. Lake Street, Remodel	11/4/1998
	2307, Kelly Clark, 441 Krahn Lane, Remodel	11/9/1998
	2308, Frank Berria, 310 Forrest, Remodel	11/10/1998
	2379, Brian Charlese, 1012 Lakeside, Remodel	5/8/1998
	2386, Walt & Jill Czarniecki, 667 Koski, New Resident	5/28/1998
	2388, Malcolm Scott, 533 Willie Lane, New Resident	5/18/1998
	2389, Reed & Leah Jarvis, 2020 John Allen, Remodel	5/18/1998
	2391, Dave Peterschmidt, 1660 Forest Lawn, Remodel	5/21/1998

	2396, Carl Straub, 1058 North View Dr., Remodel	6/4/1998
	2404, Thompson/Sager, 1370 Par Lane, New Resident	6/5/1998
	2410, Steve & Pam Mayflower, 1231 Meadows Rd, New Resident	6/30/1998
	2414, Tom & Anne Ritter, 2024 Joh Alden Rd, Remodel	6/10/1998
	2415, Gloria & Grant Duncan, 2050 Payette Drive, New Resident	6/17/1998
	2418, 2407, Coman Collection Inc., 1027 Fireweed, Remodel	6/9/1998
	2421, Donald Sanda, 639 Floyde, Remodel	6/16/1998
	2422, Richard W. Hoyle, 1007 W. Lake Street, Remodel	6/22/1998
	2425, Phil Denny, 2016 John Alden Rd. Remodel	6/26/1998
	2433, Phil Joellen Yribar, 2280 Payette Drive, New Remodel	7/17/1998
	2437, Gary & Kathleen Mahn, 209 W. Lake Street, Remodel	7/14/1998
	2447, Dallas & Teresa Isom, 1770 White Bark, New Resident	8/5/1998
	2448, Madelene Morris, 1012 Lick Creek Rd, Remodel	7/23/1998
	2455, Steve Miller, 307 Mather Road, Remodel	7/28/1998
	2459, Jeff Johnson, 3758 Herrick, Remodel	8/3/1998
	2461, Allen Dykman, 2230 Payette drive, New Resident	8/5/1998
	2462, Alan Thomas, 431 Floyd, Remodel	8/6/1998
	2463, John Leedom, 370 Knight Rd, Remodel	8/7/1998
	2470, Tom & Kathy Kilgore, 674 Koski, New Resident	8/13/1998
	2476, Reed Jarviv, 2020 John Alden Rd, Remodel	8/21/1998
	2483, Marlee Wilcomb, 1670 Marywood Rd, New Resident	8/30/1998
	2484, Bob Barton, 921 Lemon wood, Remodel	9/1/1998
	2485, Scott Richard, 601 Lick Creek Rd, Remodel	9/16/1998
	2486, Diana Robertson, 2076 John Alden Rd, Remodel	9/4/1998
	2489, Harry Warden, 134 Mather Rd, Remodel	9/3/1998
	2492, David Kalange, 1540 Marywood Road, Remodel	9/8/1998
47		
	UTILITY BILLING	12/31/2002
118		
	CASH RECEIPTING	7/31/2002
327		
	1184, Troy S. Bates, 800 TimberRidge Ct., New Resident	9/30/2003
	1032, Hormeachea, 1896 Warren Wagon Rd., Remodel	6/11/2003
	1037, Brian & Heidi Scott, 403 Timm St., Remodel	6/18/2003
	1053, James D. Larkin, 810 Wooley, Remodel	7/24/2003
	1068, Steve Wurster, Riverside Subdivision, 861 Timber Ridge Ct., Remodel	7/10/2003
	1082, Matt Hurlbutt, Lot 54, Valley View Estate, New Resident	8/19/2003
	1107, Jay & Jenna Edwards, 2085 Warren Wagon Rd., Remodel	8/22/2003
	1129, Jamene D. Stackler, 902 Wildhorse Drive, Remodel	9/2/2003
	1161, Jeane Gorrissen, 2402 warren Wagon Rd., New Resident	9/19/2003
	1181, Tim Grove, Lot 84 Valley View #3, New Resident	10/14/2003

	1245, Kirk & Marsha Smith, 992 Wagon Wheel Rd, New Resident	10/27/2003
	602, Bill Davis, 1304 Warren Wagon Rd, Remodel	4/1/2002
	645, David L. Fields, 602 Wanda Ave, Remodel	6/5/2002
	734, John Park, 1206 Zachary , Remodel	7/23/2002
	743, Tom & Brenda Lovell, Lot 3 Group C, Payette Lakes Club, New resident	8/5/2002
	756, R. Perry, 2552 Warren Wagon Rd., New Resident	8/13/2002
	756, Richard Perry, 2552 Warren Wagon Rd., New Resident	8/4/2002
	806, Terry Amos, 1712 Warren Wagon Rd, Remodel	9/11/2002
	809, Doyle L. Pulsifer, 713 Wooley, Remodel	9/17/2002
	824, Bob & anne Decloss, 500 Wanda Street, New Resident	9/17/2002
	829, Ronald & Mary Nahas, 978 Wagon Wheel Rd. New Resident	9/6/2002
	847, Raymond L. Lynn, 1577 Mile High Estate, New Resident	10/7/2002
	847, Royle Fork, 1940 Warren Wagon Rd., Demolitions of House,	11/4/2002
	875, J.Scott Tunnell, 1569 Warren Wagon Rd., Remodel	11/25/2002
	906, Jerry Caven, 1940 warren Wagon Rd., New Resident	1/27/2003
	929, Davbe Turnbull, 2333 Tooting Luck Point, Remodel	2/20/2003
	930, Rou & Mary Nahas, 978 Wagon Wheel Rd,New Resident	2/28/2003
	941, Quaker Hill Conf. Inc,1440 Warren Wagon Rd., Remodel	4/21/2003
	977, Scott Davenport, 1624 Timbercircle, Remodel	5/16/2003
	980, Milford & Grace Terrell, 605 Whipkey, New Resident	5/14/2003
	982, John & Ro Campbell, 979 Valley View, Remodel	5/14/2003
	984, Ed & Nancy Johnson, 1527 Warren Wagon Rd.,Remodel	5/15/2003
	990, E.J. Karl, Lot 7, Timberlost 4, 1614 Timber Circle, New Resident	5/20/2003
	992, Paul Hunter, 1432 Veronica Lane, New Resident	6/9/2003
	Hollingshead House, Bennett Architect, LLC.	9/27/2002
	John Park, 1206 Zachary Lane, Remodel	7/23/2002
	Mark & Lana Hollingshead, Tennessee Log Homes, Bitterroot(?)	8/16/2002
338		
	BP#466, Marv Askey, Crystal Beach C-59, stairs to loft	1/4/2002
	BP#467, Lisa Konopacky, 1255 Bitterroot Dr, covered walkway	8/6/2002
	BP#594, Mike Kiely, 1405 Dawson Ave, re-roof garage	2/11/2002
	BP#599, Robert & Kathy O'Neil, 476 Ellis Rd., residence	3/22/2002
	BP#600, William Spaeth, 2099 Eastside Rd., addition	5/6/2002
	BP#607, Larry Moody, 115 Coy Rd. Garage/shop	4/12/2002
	BP#628, Joseph DeCleur, 906 Fairway, garage	4/24/2002
	BP#633, Mark & Tanya Thomas, 1030 Cynthia Lane, front & side covered deck	5/21/2002
	BP#638, Vision Land Management LLC, 1013 Bitterroot Dr, residence	5/15/2002
	BP#640, James & Debbie Sergeant, 621 Ellis Rd., residence	5/22/2002
	BP#649, Jim & Joan Watt, 1297 Bitterroot Dr, residence	5/6/2002
	BP#656, Marc Brasier, 1315 Bitterroot, residence	5/17/2002

BP#669, Pat & Hayward Gee, 509 Cammy, addition & deck replacement	6/5/2002
BP#671, Scott & Kim Goodman, 1403 Davis, garage	6/4/2002
BP#674, Mark Sampson, 1404 Dawson Ave, renovation	6/7/2002
BP#682, Vision Land Management LLC, 1015 Bitterroot Dr. residence	5/28/2002
BP#684, Steve Jones, 1010 Bitterroot Dr, deck	5/31/2002
BP#685, Scott & Loretta Madison, 507 Cammy, replace deck & add new fence & gate	6/5/2002
BP#687, Donald Green, 285 Bluejay Street, carport	5/10/2002
BP#689, Don Griffiths, 235 Ernesto, garage	6/12/2002
BP#692, Tom Haynes, 1803 Fairway Loop, residence	6/14/2002
BP#698, Brent & Jackie Richards, 1350 Chris Lane, guest cabin	6/21/2002
BP#700, G. Pinard, 1100 Alpine, enclose carport	7/8/2002
BP#700, Graham Pinard, 1100 Alpine Street, enclose carport	7/3/2002
BP#711, Hank Clouser, 247 Ernesto, garage	7/15/2002
BP#714, Bill Winkle, 497 Chula Road, garage	7/1/2002
BP#72, Mark DeAtley, 479 Boydston, replace deck & add roof over hot tub pad	7/10/2002
BP#720, Cottage Grove LLC, 967 Cottage Ct, residence	7/1/2002
BP#726, Jim & Joy Rutledge, 716 Chad Loop, residence	7/10/2002
BP#736, Brent & Jackie Richards, 1350 Chris Lane, residence	6/21/2002
BP#736, Nathon VanNoy, 410 Allen, detached garage	7/22/2002
BP#737, Jane Beam, 1104 Baycolt Way, covered walkway	7/29/2002
BP#739, Ron & Jennifer Ruff, 1045 Cedar, residence	8/1/2002
BP#754, Janet Hawks, 1040 Cedar, residence	8/1/2002
BP#759, Doug Staley, 1101 Alpine, concrete & foundation	8/14/2002
BP#762, John Eck, 2078 Eastside Dr, addition	8/28/2002
BP#770, John & Tammy White, 221 Ernesto, garage	8/26/2002
BP#776, Hal Sager, 1435 Divot, residence	10/4/2002
BP#779, Kit Worthington, 1305 Boydston Lane, detached garage	9/3/2002
BP#782, Scott & Jennifer Covert, 1102 Davis Ave, addition	9/4/2002
BP#783, J. Verska, 925 Cottonwood, addition	8/13/2002
BP#788, Leon Lehmann, 910 Baycolt Way, carport & woodshed	8/14/2002
BP#793, Ron & Shirley Gustin, 804 Fairway, addition	9/4/2002
BP#795, Tony Nash, Divot Lane, residence	8/27/2002
BP#796, Hughes/Wright, 912 Camas, residence	8/28/2002
BP#813, Advanced Properties, 470 Boydston Street, residence	9/23/2002
BP#848, Robert Hosac, 902 Brentwood, demo	10/8/2002
BP#850, Vernon Pecht, 1022 Evergreen Drive, new entrance	10/10/2002
BP#859, Cottage Grove LLC, 961 Cottage Ct, residence	10/11/2002
BP#860,, Cottage Grove LLC, 963 Cottage Ct, residence	10/11/2002
BP#861, Cottage Grove LLC, 965 Cottage Ct, residence	10/11/2002
BP#862, Linda Wagoner, 704 Brown Circle, residence	10/11/2002

	BP#871, Pauletta Slatter, 205 Ernesto Drive, storage building	10/21/2002
	BP#879, Randy Nascimento, 1040 Chris Lane, residence	11/15/2002
	BP#880, Jeff Beam, 922 Brentwood, residence	10/15/2002
	BP#883, Mike & Kathy Wooten, Divot Lane, residence	11/4/2002
	BP#901, Ken Coburn, 1605 Davis, re-roof	12/5/2002
	BP#96, Higgins, 1800 Crescent, elevator	9/1/1999
342		
	BP#535, Lynn Galey-Richards, 904 Cottonwood	8/28/2001
	BP#592, Noel & Curtis Blum, 624 Floyde, residence	2/14/2002
	BP#614, Ron & Dianne Graves, 2120 Payette Drive, residence	6/10/2002
	BP#624, Dave & Debra Huber, 1508 McCall Ave., residence	4/11/2002
	BP#626, Hunter Homes Inc., 660 Floyde, residence	4/29/2002
	BP#634, Marletta & Bill Romero, 609 Floyde, carport	5/12/2002
	BP#654, L. Carpenter, 1493 Club Hill Blvd., residence	6/11/2002
	BP#658, David Holland, 1579 Mile High Drive, covered deck	5/23/2002
	BP#660, Ron Smith, 1470 Merrywood, residence	5/24/2002
	BP#667, Robertson/Kinney, 2076 John Alden Rd., addition	6/3/2002
	BP#673, William Weida, 1311 Forest Cove Rd., shed	6/10/2002
	BP#675, Steve & Darci Edwards, 654 Floyde, residence	6/7/2002
	BP#683, David & Barbara McDermott, 1072 North View Dr., residence	5/29/2002
	BP#688, Charlie Wilson, 2430 Old Sharlie Lane, re-roof, siding and foundation	6/11/2002
	BP#697, James Carlsen, 1083 Lick Creek Road, modified pole garage	6/20/2002
	BP#724, J. Link, 2063 E Lakes Rd. garage	7/16/2002
	BP#724, John Link, 2063 E Lakes Rd., garage	7/9/2002
	BP#733, Gerald & Marcia Vorlicky, 2083 East Lakes Rd., garage	7/15/2002
	BP#747, Jerry Whalen, 289 May Rd., foundation	7/9/2002
	BP#751, F. Hawley, 1006 Fireweed, residence	7/24/2002
	BP#751, Frank & Clarice Hawley, 1006 Fireweed, residence	7/24/2002
	BP#753, Torben Peterswen, 422 McGinnis Dr. garage	7/31/2002
	BP#764, Wayne & Velma Sugg, 1609 Lake Ridge Dr., residence	8/20/2002
	BP#767, Chuck & Carla Locuson, 1334 Par Dr., extend roof line	8/23/2002
	BP#780, Bruce & Cynda Campbell, 303 Gabi, shed addition	9/3/2002
	BP#785, Peter Cogan, 705 Lick Creek Road, foundation for existing structure	8/12/2002
	BP#787, Ted Simplot, 1405 E Lake St., garage	8/13/2002
	BP#794, Ron Rooth, 115 Idaho Street, remodel	8/26/2002
	BP#797, Burke Borup, 918 Flynn, covered walkway	8/27/2002
	BP#799, Smith/Olson, 645 Floyde, residence	8/4/2002
	BP#800, Hunter Homes, 658 Floyde, residence	9/13/2002
	BP#807, Christopher Davidson, 910 Sylvan Creek Rd, shed	9/13/2002
	BP#808, Bob Allis, 2226 Lakeview Ave., demo	9/16/2002

BP#810, Bill Curtis, 2114 Payette Drive, fence	9/24/2002
BP#814, Harold Lukehart, 640 Julies Rd., shed	9/23/2002
BP#818, Ted Obenchain, 201 W Lake Street, remodel	9/25/2002
BP#819, G. Vorlicky, 2083 E Lake Rd. remodel	10/11/2002
BP#823, Chris & Jen Beasley, 605 Floyde, residence	9/30/2002
BP#831, Bruce Hovey, 1210 Majestic View, residence	9/10/2002
BP#837, R. Hopper, 937 Lick Creek Road, garage	10/23/2002
BP#845, Mary Schmidt, 610 Lick Creek Road, storage shed	10/4/2002
BP#852, Peter & Dina Cogan, 705 Lick Creek Road, addition	10/20/2002
BP#853, Brad Stouffer, 507 Hemlock Street, foundation	10/3/2002
BP#856, Gery Edson, 1519 McCall Ave, residence	10/3/2002
BP#867, Ed & Alison Castlestein, 1190 Majestic View, deck	10/18/2002
BP#868, Tom Schaaf, 2068 E Lake Rd. residence	10/17/2002
BP#872, Roy & Skipper McKellar, 300 McBride, walkway cover	11/27/2002
BP#876, M. Cavaille, 435 McGinnis, addition	11/15/2002
BP#878, John Ghio, 304 Gabi Lane, residence	11/12/2002
BP#882, James Russel, 703 Lick Creek Road, carport	10/31/2002
BP#888, Mountain Associates, 622 Floyde, residence	11/25/2002
BP#892, Stan Hall, 1101 Majestic View, residence	12/31/2002
BP#900, Brad Stouffer, 507 Hemlock Street, 4 plex	12/2/2002
343	
011, Tim Novoselski, 1346 Pinehurst, Remodel	3/11/2002
1008, Craig & Cynthia Baker, 204 Stibnite St, Remodel	6/30/2003
1056, Steve Bussolini, 325 Rio Vista Blvd.,New Resident	6/16/2003
1092, Doug & Triaha Wood, 675 S.Samon Trail, Remodel	8/5/2003
1151, Rusty & Stephaine Kleint, 420 Virginia, Remodel	9/11/2003
1167, Hunter Homes, Lot #2 Blk 4 Woodlands, 654 Koski, New Resident	10/10/2003
1175, Dave Alexander, Lot 16, Valley View, #1, New Building	10/8/2003
1224, Joylene Everhart, 1045 Ridge Rd,Remodel Deck	11/13/2003
1244, Bill Harris, 424 & 431 Rio Vista Blvd, Remodel Deck	10/22/2003
468, Bill Carpenter, #36 Tamarack Bay, Remodel	2/25/2003
597, Larry Williams, #29 Tamarack Bay, Remodel	2/12/2002
623, Rocky & Diane Valdez, 1031 Chris Lane, Valley View Lot #60, Remodel	5/2/2002
648, Ray Woods, Lot 5, Ski Ranch Sub, Remodel	5/3/2002
651, Mina & James More, 1046 Valley Rim Rd, Remodel	5/6/2002
657, Jeff & Robbie Ecklund, !090 Ridge Rd,New Resident	5/21/2002
666, Mark & Carl Wright, 1115 Rim Drive, Crescent Rim Sub, Remodel	6/3/2002
681, Dan Hormarchea, 1619 Timber Circle, Remodel	6/21/2002
686, Dennis L. Bolger, 821 Timber Ridge CT.,Remodel	6/10/2002
690, Don Delong, 930 Strawberry Lane, New Building	6/12/2002

691, Donna Hoffman, 820 Sheila, New Resident	6/12/2002
694, Eddie Gray, 705 Reedy Lane, Storage Shed	7/22/2002
701, Brad & Judith & Irene Hoover, Lot 20 Blk 4 , 1012 Penstemon Place, New Resident	6/24/2002
715, Steve Casper, Lot 25, Blk 1,5,6,Pinecrest, New Resident	7/12/2002
718, Chuck & Stece Thielst, 480S. Samson Trail, New Resident	7/1/2002
719, Bob Dodge, Lot 27 Lake Forest Sub, Remodel	7/2/2002
723, Becky Macyittie, 1610 Timber Circle, Remodel	7/24/2002
727, Joe & Mary Fox, 295a Rio Vista Blvd., Remodel	7/10/2002
729, Jack E. Sheila Latham, 953 Strawberry Lane, New Resident	7/11/2002
731, Nathan Wolfe, Valley View Sub, #2 Lot 48 ,49, New Resident	7/12/2000
740, Jack Blanton, 269 Rio Vista, Remodel	8/2/2002
744, Gary Thomansson, 610 Syringa, Remodel	10/9/2002
749, Richard & Laura Fredrickson, Lot 78, Rio Vista Sub., New Resident	8/12/2002
750, Edward Hershgold, Lot 37, Valley View Sub, New Resident	7/23/2002
760, Henry Purcell, 571 Shelia Lane, Remodel	8/16/2002
766, Mike & Lisa Simplot, 2237 Payette Drive, Remodel	8/23/2002
778, Kurt & Kim Meske, Lot 55 Valley View Sub, #3, Remodel	9/3/2002
781, Julius & Virginia James, 706 Saddlehorn, Remodel	9/4/2002
781, Richard & Katherine, 706 Saddlehorn, Lot 40, Lake Forest Sub,706 Saddlehorn, Remodel	9/19/2002
789, Bob Kibby, 908 Strawberry, Remodel	8/19/2002
790, Jerry & Nancy Randolph, 135 Mather Rd, Remodel	9/9/2002
798, Richard Flerchinger, 301 CeCe Way 338 Rio Vista, Remodel	9/3/2002
804, Kevin Voss, 950 Valley View, Remodel	9/11/2002
820, Sherri & Harekn,& Tim Wolfgram, 1155 Sand Wedge Ct.Lot 1, Blk 16.,New Resident	9/26/2002
826, Gail G. Allen, 570 Sheila Lane, New Resident	4/14/2002
827,Randal L. Moore, 1129 Rim Drive, Remodel	2/28/2002
828, Paul & Lori Janssen, 2021/2 Thula Street, Remodel	5/28/2002
830, Kristi Stephen, 610 Thompson, Remodel	9/6/2002
834, Dan Fidler, 1623 Timber Circle, New Resident	10/9/2002
835, Joe & Kathy Pearson., 1087 Plymouth Rd.,New Resident	9/25/2002
836, R. Hopper, 954 Strawberry, New Building	10/23/2002
846, O, Lowery, 643 Floyde, The Woodlands, New Resident	11/14/2002
851,Gary Vance, 448 Rio Vista Blvd., Remodel Roof	10/3/2002
864, Tom & Shirley O'Neil, Lot 23 Blk 1, Pilgrim Cove, New Resident	10/16/2002
881, Scott acker, 944 Strawberry Lane, Remodel	10/29/2002
886, Randal & Marsha Moore, 1129 Rim Drive, Remodel	11/5/2002
890, Kirk Smith, Payette Lake Cottage Lot 150, Demolition of House	12/10/2002
BP#902, Rich Ramoindi, 505 Garnet, remodel	12/12/2002
344	
1010, Todd Holbrook,234 Rio Vista #5 Lot 3, New Resident	6/6/2003

1012, Landworks, LLC, Lot 13-15 Blk, Roosevelt Cottages, Building B	7/24/2003
1013, Landworks LLC, 13-15, Roosevelt Cottages, Building C	7/24/2003
1014, Landworks LLC, Lots 13-15, Blk 10, Building D	7/24/2003
1015, LandWorks LLC, Lot 13-15, Blk 10, Building E	7/24/2003
1019, Dou & Vivian Priscoll, Pine Terrace Lot 21, Remodel	5/19/2003
1020, Lee & Lu Crawford, 1190 S. Samson Trail, Remodel	5/19/2003
1023, Luck Point, 1347 Pinehurst, Remodel	5/20/2003
1024, Brad & Linda Shoebridge, 256 Rio Vista, New Resident	5/20/2003
1025, Dic & Judy Blackwood, Lot 13 Blk 4, 1025 Penstemon, New Resident	5/22/2003
1038, Paul & Wendy Hovdey, Lot 3 Balshae Sub, New Resident	7/28/2003
1057, James Bryan, 283 Rio Vista Blvd, New Resident	6/27/2003
1062 Flint or Trudy McDaniel, Pine Terrace #2 Lot 11, New Resident	5/23/2003
1066, Susie Smith, 1074 Plymouth, Remodel	7/10/2003
1072, John Leedom, 651 Shelia, Remodel	7/21/2003
1073, Horton, 252 Rio Vista, New Resident	7/23/2003
1089, John Ghio, 432 Smitty Ave, New Resident	8/7/2003
1097, Patricia & Williams Eames, 2416 Sharlie Lane, Remodel	8/13/2003
1103, Barry Rowland, 600 River Street, Remodel	7/24/2003
1112, Royal Fork, 428 Smitty, New Resident	7/29/2003
1115, Davison, Lot 36 B, Sylan Beach, Remodel	8/11/2003
1117, Nancy Boyd, 501 Pine, Remodel	7/19/2003
1158, Brian & Terri Urbush, 2492 Sharle Lane, Remodel	9/18/2003
1163, Tom & Sue Saldin, 1069 Olymouthy Rd., Remodel	9/16/2003
1165, John Hoffman, 1008 Penstemon, New Resident	9/19/2003
1192, Richard Windnor, 210 Park St., Remodel	12/1/2003
1195, Gary Brown, 964 Ridge Road, Remodel	10/17/2003
1197, R.F. Construction, 713 SaddleHorn, New Resident	10/14/2003
1199, David W. Kaiser, Lot 8, Pine Terrace #1, Remodel	10/14/2003
1206, Lot 52, 2234 Payette Drive, Remodel	10/2/2003
1212, World Mark, 805 Sorrel Ct., Remodel	10/21/2003
1246, John Ghio, 436 Ringle, New Resident	11/5/2003
1248, 1075 Plymouth Rd. Pilgrim Cove, Remodel	11/17/2003
1251, Charles & Cynthia Taber, 815 PineDale, Remodel	12/2/2003
742, Jack & Sheila Lathan, 949 Strawberry Lane, New Resident	8/6/2002
791, John D. Martin, 393 Rio Vista Blvd, Remodel	8/23/2002
801, Lauren & Mike Slette, 919 Strawberry Lane, New Resident	8/13/2002
904, Dave Early, Timber Lost VI, 1345 Par Lane, Remodel	1/7/2003
917, B Hibby, 401 Bridle Road Ave, Remodel	3/18/2003
927, Mike Adkins, 2256 Payette Drive, Remodel	2/7/2003
951, 1300 Spring Mtn Ranch Blvd, Remodel	4/29/2003
974, McNabb/Skyles, Lot 21 Flynn Sub, 923 Strawberry Lane, New	8/27/2003

	Resident	
	979, Anne/Baldrice, 701 Saddle Horn Lane, New Resident	5/12/2003
	981, Bob Delle, 824 Spruce, Timberlost #1, Lot 15c, New Resident	5/15/2003
	985, Dave Perish, 749 Chad Loop, Remodel	5/20/2003
	994, Elwyn G. Staples, 606 Thompson, Remodel	5/22/2003
	997, Hempfling/Lund Lot 8 Blk 6 Rio Vista Sub #4, New resident	5/23/2003
345		
	1005, Jim Guiffre, 721 Lick Creek Rd.	5/30/2003
	1033, Richard Jordon, 929 Lick Creek Rd, Remodel	6/13/2003
	1034, Milliner, 1630 Lake Ridge Meadow Lake Estates, New Resident	6/11/2003
	1045, Knowles, 112 Knowles Rd., Remodel	7/17/2003
	1064, Brian & Karen Hoff, 1204 Mill Rd. New Resident	7/3/2003
	1074, Derick O'neil, 2234 Payette Drive, Remodel	7/21/2003
	1079 May Flower, Lot 7 Blk 5 Pilgrims Cove, Michael & Deborah, Remodel	3/22/2005
	1087, Corbet, 1210 Majestic View Drive, New Resident	7/28/2003
	1088, Terry & Ron Dorn, 2201 Lakeview Ave, Remodel	7/31/2003
	1098, Steve & Jane Wurster, Riverside Subdivison, 100 Helmick, New Resident	8/19/2003
	1099, Stecker, 407 McGinnis, Remodel	5/24/2004
	1099, Steckert, 407 McGinnis, New Resident	9/9/2003
	1111, Hunter Homes, 306 Gabi, Lot 18 Blk 5, New Resident	7/26/2003
	1116, Matthew Deren, 101 S. Mission, Remodel	8/25/2003
	1124, Pearl Ryan, 659 Koski, New Resident	8/15/2003
	1130, James & Nancy Rich, 417 McGinnis, Remodel	9/2/2003
	1142, Kingdom Hall Jehovah's Witnesses, 210 Hewitt Street, New Resident	12/22/2002
	1146, Jim & Nola Hill, Lot 8 Blk 13, 1705 Majestic Drive, New resident	9/2/2003
	1147, Eugene & Bonnie Williams, 1004 North View Drive, Remodel	9/3/2003
	1150, Steve & Brandi Porter, 1687 Oakwood, Remodel	9/9/2003
	1159, Royal Fork , 658 Koski, Lot 4 Blk 4, New Resident	9/16/2003
	1166, Geoffrey & Anna Baker, Lot 16, Hubbard Drive, Jasper Sub,	9/19/2003
	1177, Everest Construction LLC, 650 Koski, New resident	9/26/2003
	1210, OE/PRR 1351, 1359, 1361 Heartstone CT. Remodel	10/8/2003
	1216, Steve Thomas, 1001 Mission St., Remodel	10/4/2003
	591, PRR LLC, #5 & 6 Heartstone, Spring Mtn Ranch, New Resident	1/2/2002
	699, Nelson Morris, 190 Krahn Lane, Remodel	6/25/2002
	855, OE/PRR Lot 11/12 1359 & 1361 Heartstone Ct, New Resident	10/8/2002
	863/854, OE/PRR, Lot 9/10, New Resident	10/11/2002
	913, Curly Ross, 1611 E. Lake Street, Demolitions of cabin	2/19/2003
	915, Jake Erickson, 114 Lake Street, Remodel	3/14/2003
	917, Bob Kibby, 401-B Railroad Ave, Remodel	4/1/2003
	925, Pat & Lee McKeown, 1308 Louisa, Remodel	2/21/2003

	926, Ann Loyd Edwards, 109 W. Lake Street, Remodel	2/3/2003
	960, Shepherd's Home, 260 Mission Street, Remodel	4/1/2020
	969, Wiegand, 230 May Rd. New Resident	5/8/2003
	997, Lund, 311 Rio Vista Blvd, New Resident	6/12/2003
	998, Randy & Carlene Benscoter, 1593 LakeRidge Dr.,Remodel	5/29/2003
346		
	1002, Ron & Nancy Marshal, 908 Buckboardway, Remodel	5/29/2003
	1005, Keith M. Adams,1305 Boydston Street, Remodel	6/16/2003
	1018, DougEdens, 908 Davis, Remodel	6/10/2003
	1021, Advance Properties LLC, 468 Boydston Street, New Resident	5/20/2003
	1028, Bob Giles, 1300 Bitter Root Drive, Remodel	5/27/2003
	1031, Dierig, 1210 Bietterroot, New Resident	6/11/2003
	1040, R. Pease, 821 Evergreen, New Resident	6/30/2003
	1054, Joey Pietri, 1069 Crescent Rim Sub, 1069 North View, Remodel	6/13/2003
	1069, Jim Roberts, 944 Conifer, New Resident	7/10/2003
	111, Hunter Homes, 306 Gabi Way, New Resident	8/6/2003
	1110, Tracy Breildfjord, 1113 Davis, Remodel	7/28/2003
	1113, Mountain associates, 1047 Bitterroot Drive, New Resident	7/31/2003
	1120, Herbert & Laurie Meyer, 1670 Brownwood, Remodel	8/15/2003
	1122, Grant & LaVon Kingford, 922 Chipmunk, Remodel	9/2/2003
	1123, Hale Development, Inc., David Hale, 965 Cotton Wood Rd., Remodel	8/22/2003
	1131, Susan Randle, 701 Chad, New Resident	10/9/2003
	1133, Hilary D Smith, 939 Conifer Lane, Remodel	9/3/2003
	1140, Paul Curtis, 1010 Evergreen, Remodel	8/20/2003
	1189, Tom Schoonver, 1504 Davis, New Resident	10/7/2003
	1196, R.F. Construction, Lot 7 Lake Forest, 1106 Baycolt Way, New Resident	10/14/2003
	1215, Bradee & Clint Tenley, 1305 Bitter Root Drive, New Resident	10/24/2003
	1220, Mueller, Debbie & Rod, Lot2, Timberlost 6, 1315 Divot Lane , New Resident	10/31/2003
	1247, Tom & Mickey Medina, 1025 CeeWay Loop, New Resident	11/6/2003
	1425, William Corbet, Lot 107 Aspen Ridge, 1435 Bitter Root Drive, New Resident	6/9/2004
	676, Dave Donica, 1131 Chad Drive, Remodel	7/9/2002
	798, Richard Flerchinger, 301 CeeCee Way, 338 Rio Vista, New Resident	9/3/2002
	869, Fredrick L. Riegel, 1037 Bitterroot Drive, New Resident	10/18/2002
	916, Vernon W. Kime, 295 Blue Jay, Lot 10, New Resident	3/17/2003
	921, Curtis Nimmo, 706 Bridle Pathway, Remodel	4/2/2003
	928, Mary & Lee Parsons, Elevation 5000, Unit 310, Remodel	2/21/2003
	932, Vern & Sue Ulrich, Lot 6 Blk 1 Camp Street, New Resident	3/21/2003
	937, Robin & Coletta King,943 Conifer Road, New resident	4/21/2002

	939, Hans Ohme, 1114 Davis, Remodel	4/16/2003
	944, A.A. Jennings Rick & Griffith, Lot 46, TimberLost Sub. #6, 1332 Birdie, New Resident	4/22/2003
	946, Biomark, Inc. Lot 126, Blk 21, 1035 Cedar, New Resident	4/22/2003
	948, Jim & Dianna Brunsting, 259 Ernesto, Remodel	5/19/2003
	955, Barb & Doug Perry, 1038 Bitterroot Drive, New Resident	4/29/2003
	961, Bob & Kip Wood, 605 Diamond, Remodel	4/23/2003
	966, Robert & Kathy O'Neil , 476 Ellis Rd., Remodel	5/2/2003
	970, Royal Fork, Lot 22 Lake Forest, 710 Bridle Path Way, New Resident	5/7/2003
	971, Royal Fork, Lot 12 Lake forest, 711 Bridle Path Way, New Resident	6/3/2003
	972, Royal Fork, Lot 4 Lakeforest,701 Bridle Path Way	6/2/2003
	975,897, Labrum homes LLC, Lot , Blk 1 Eprie Eststes, New Resident	5/14/2003
	976, Barry Weckwerth, Pine terrace #2 Lot 3, Chad Drive, New Resident	5/15/2003
	995, S. Thomas, Lot 10, Timberlost Circle, 1405 Divot, New Resident	6/3/2003
347		
	Tom Schoonover, 1504 davis, New Resident	5/1/2004
	1029, Batchelor Family Trust, 1416 Club Hill Blvd., New Resident	5/30/2003
	1105, tim & Eileen Barber, 2087 E. Lakeview Ave, Remodel	3/1/2004
	1121,Michael I Kiley, 1405 Dawson Ave, New Resident	8/20/2003
	1134, K Clark, 965 Fernwood, New Resident	10/7/2003
	1138, Robert Lambert, 1720 Crescent Drive, Remodel	8/14/2003
	1154, Richard R.Clark, 1690 Greenwood, Remodel	9/16/2003
	1157, Roger W. Bailey, 245 Gena Way, Remodel	9/15/2003
	1173,Rollen G. Malm, Blk 2, Smr Sub N1, 1028 Fireweed, New Resident	9/26/2003
	1179, John Hill, 481 Ellis, New Resident	9/25/2003
	1180, Keith & Wanda Stingley, 613 Helmocl, Remodel	9/17/2003
	1182, Matthew Deren, 964 Flynn, New Resident	9/29/2003
	1198, John Lowe, Lot 3 Harris Cove Sub, Remodel	10/22/2003
	1202, OE/PRR, 1369-1371 Heartstone Ct., Unit 13,14 AA unit, New Resident	10/20/2003
	1205, Bill wright, 212 Hewitt, Remodel	10/1/2003
	1274, R.F. Custom Homes, 626 Koski, New Resident	3/31/2004
	1276,R.F.Construction, Lot 12 Blk 4, 649 Douglas, New resident	5/13/2004
	1277,R.F.Construction, Lot 12 Blk 4, 654 Douglas, New Resident	5/18/2004
	1280, Walter Nourse, 600 Helmock, Remodel	4/1/2004
	1286,Search Custom Homes, LLC., 1048 Fireweed, New Resident	4/9/2004
	1293,R.F.Construction, Lot 4 Blk 5, 658 Douglas, New Resident	4/27/2004
	1299, H & H Homes LLC., 1030 Fireweed Drive, New Resident	4/20/2004
	1300 Carl Hoss, 802 Evergreen, Remodel	4/20/2004
	1303, Chad Olsen, Aspen Village 1607 #17 (F-1)Condo Unit, 1607	4/22/2004

Davis,New Resident	
1304, Chad Olsen, Aspen Village 1607 #18 (F-2)Condo Unit,1607 Davis,New Resident	4/22/2004
1305, Chad Olsen, Aspen Village 1607 #19 (F-3)Condo Unit,1607 Davis,New Resident	4/22/2004
1306, Chad Olsen, aspen Village 1607 #20 (F-4)Condo Unit,1607 Davis,New Resident	4/22/2004
1307, Chad Olsen, Aspen Village 1607 #21 (F-5)Condo Unit,1607 Davis,New Resident	4/22/2004
1308, Chad Olsen, Aspen Village 1607 #22 (F-6)Condo Unit,1607 Davis,New Resident	4/22/2004
1309, Chad Olsen, Aspen Village 1607 #23 (F-7)Condo Unit,1607 Davis,New Resident	4/22/2004
1310, Chad Olsen, Aspen Village 1607 #24 (F-8)Condo Unit,1607 Davis,New Resident	4/22/2004
1333, Merrily Munther, 911 Davis, Ave, Remodel	5/6/2004
1347, Jonathon C. Bowling, 710 Knight Rd, New Resident	4/29/2004
1355, Clark, 965 Fernwood, Remodel	6/1/2004
1368, Matthew Devon, 956 Flynn, New Resident	6/2/2004
1371,R.F.Construction, Lot 8 Blk 4, 657 Douglas, New resident	5/21/2004
1380,R.F.Construction, Lot 3 Blk 5, 656 Douglas, New resident	6/8/2004
1394, Larry Hauder, 1504 Lousia Rd, New Resident	5/16/2004
1395, Steve & Debrorah Bianchini, 1642 Lakeridge Drive, New Resident	6/1/2004
1421 Larry Hauder, 1502 Louisa, New Resident	6/8/2004
1427, Mark & Patricia Larson, 1051 Lick Creek Rd, Remodel	6/16/2004
1447, John S. Lowe, 2190 Lakeview Ave, New Resident	6/22/2004
1450, Dick Darmody, 2043 Lakeview Drive, Remodel	6/14/2004
1469, Jay Henry, 309 Gabi Lane, New Resident	7/1/2004
1473, Charles Higby, 814 Evergreen Drive, Remodel	8/25/2004
1480, Way Development, Inc.,1644 Davis Street, Unit E,F	6/30/2004
1487, IDA Homes, 1607 N. Davis-J-41, New Resident	8/12/2004
1488, IDA Homes, 1607 N. Davis-J-42, New Resident	8/12/2004
1489, IDA Homes, 1607 N. Davis-J-43, New Residen	8/12/2004
1490, IDA Homes, 1607 N. Davis-J-44, New Resident	8/12/2004
1491, IDA Homes, 1607 N. Davis-J-45, New Resident	8/12/2004
1492, IDA Homes, 1607 N. Davis-J-46, New Resident	8/12/2004
1493, IDA Homes, 1607 N. Davis-J-47, New Resident	8/12/2004
1494, IDA Homes, 1607 N. Davis-J-48, New Resident	8/12/2004
1495, IDA Homes, 1607 N. Davis-J-49, New Resident	8/12/2004
1496, IDA Homes, 1607 N. Davis-J-50, New Resident	8/12/2004
1497, IDA Homes, 1607 N. Davis-J-51, New Resident	8/22/2004
1498, IDA Homes, 1607 N. Davis-J-52, New Resident	8/12/2004
1508, John & Vicki Perez, 920 Flynn, New Resident	7/8/2004

	1533, Way Development, Inc.,1644 Davis Street, New Resident	7/26/2004
	1534 Way Development, Inc.,1644 Davis Street, Remodel	8/6/2004
	1609, Way Development, Inc.,1644 Davis Street, Unit I, J,	8/16/2004
	1641, IDA Homes, 1607 N. Davis, New Resident	9/7/2004
	1649, Way Development, Inc.,1644 Davis Street, Unit K,L,	9/8/2004
	1671, Dalglish, 309 Edgewater Circle, Remodel	9/20/2004
	1712, Dave Callas, 1607 Davis, New Resident	10/1/2004
	565, Ed Droge, 2109 Eastside Drive, New Resident	9/13/2001
	897, M. Payne, 641 Ellis Rd., New Resident	1/15/2003
	908, McCall Donnelly, 120 Idaho, Remodel	12/17/2003
	922, Steve Butterfield, 203 West Lake, Demo Of House	3/27/2003
	968, Manny Kostas, 655 Floyde, New Resident	5/6/2003
	Givens, Lot 6, Blk 2 Kings Pines, New resident	11/3/2003
	Tom 7 Ann Ritter,2024 John Alden, Lot 5, Blk 4 Pilgrim Cove Sub, Remodel	10/10/2003
348		
	1002, Erica D & Jennifer S. Winkeller, 1039 Fireweed,	8/8/2003
	1009, Mitch & Jennifer Wolf, 1044 Fireweed Drive, New Resident	6/10/2003
	1027, Hunter Homes, Lot 4 Blk 3 Woodlands, 656 Floyde, New Resident	5/26/2003
	1030, Henry & Deb Boomer, Lot 14 Blk 2 Woodlands, 626 Floyde, New Resident	6/2/2003
	1061, Robert Moffat, Lot 5 Blk 4, 908 Fairway, New Resident, Duplex	7/1/2003
	1096, Orval D. Cary, 2076 Ferndale Way, Remodel	8/27/2003
	1114, Carrie Valve, 1008 FireWeed, New Resident	8/14/2003
	1128, R.F. Construction, Lot 26 Blk Woodlands, 665 Floyde, New Resident	8/29/2003
	1134, Keith Clark, 965 Fernwood, New Resident	9/9/2003
	1135, Allen Search, 608 Floyde Street, New Residents	9/4/2003
	1139, Hunter Homes, Lot 2 Blk #1, Woodlands, 603 Floyde, New Resident	8/14/2003
	1141, Hunter Homes, Lot 8 Blk 3 Woodlands, 664 Floyde, New Resident	8/19/2003
	1145, Oviler & Debbie Cleaver, 1018 FireWeed, New Resident	8/28/2003
	1148, Cahill & Susie Jones, 933 Flynn, New resident	9/30/2003
	1162, Ron Green,2043 Ferndale, Remodel	9/5/2003
	1171, Greg & Erin Timinsky, 659 Floyde Street, New Resident	9/23/2003
	1201, Gary & Ann Hammond, 807 Fairway Drive, New Resident,	10/29/2003
	1204, Barb Dearing, 1032 Fireweed, New Resident	9/30/2003
	907,H & H Homes LLC., Lot 9Blk 1,623 Floyde, New Resident	6/25/2003
	919, John Field, 910 Fairway Drive, New Resident	3/20/2003
	954, Gary able, 600 Floyde, New Resident	4/29/2003
	957, H & H Homes LLC., Lot 4 Blk 2, 609 Floyde, New Resident	4/30/2003
	963, L. Maxene Brinkman, 613 Floyde, New Resident	6/4/2003
	967, Lou Nilsen, 652 Floyde, New Resident	5/6/2003

	968, M.Kostas, 655 Floyde, New Resident	5/14/2003
	996, Dave Olson, 943 Flynn, Remodel	5/23/2003
349		
	#1393, George Taylor, 408 Allen, garage	6/24/2004
	1022, Advance Properties, 946 Conifer Lane, New Resident	6/12/2003
	1052, Ron Gudapat, 1030 Cedar Lane Lot 7, Blk 17, New Resident	6/11/2003
	1106, Jeff & Marsha Verhaal, 1135 Bitterroot, New Resident	6/7/2004
	1109, Gary C. Kutterer, 934 Chipmunk Lane, New Building	7/24/2003
	1153, Chris & Debbie Keith, 1315 Boydston Lane, Remodel	9/30/2003
	1183, Jack Roberts, 1322 Boydston Lane, New Resident	11/21/2003
	1191, Kit Worthington, 1305 Boydston Lane, Remodel	10/8/2003
	1193, Herb & Marlies Winters, 917 Camas Place, Foundation	10/9/2003
	1213, Kevin Batchelor, 1416 Club Hill Blvd. Remodel	10/23/2003
	1222, Royle Fork, Lot 14 Pine Terrace, 785 Chad Loop, New Resident	3/19/2004
	1223, Royal Fork, Lot 13, Pine Terrace, 789 Chad Loop, New Resident	11/6/2003
	1238, Cint Bolinder, Crystal Beach #45 A Bldg, Remodel	2/20/2004
	1256, Kevin & Patti Howell, Brown Palace #13, Remodel	1/28/2004
	1264, Ann Lloyd, Crystal Beach Condo #11B, 101 E. Lake Street,	3/19/2004
	1298, Ted & Debbie Martinez, Lot 8, Blk !7, Spring Mtn Ranch #4, New Resident	4/20/2004
	1302, Curtis Blum/ Noel Blum, Lot 27, Blk 2 Woodlands, 640 Brady, New Resident	5/9/2004
	1326, Rimrock Builders, LLC., Broken Ridge Sub., 410 Boydston Lane, New Resident	4/28/2004
	1369, H&H Homes, Aspen Ridge Lot 109, 1455 BitterRoot, New Resident	6/28/2004
	1370, Elliot Sheffield, Lot 16 Pine Terrace, New Resident	5/21/2004
	1372, Advance Properties, Lot 115 Aspen Ridge, 1290 Aspen Ridge, New Resident	5/25/2004
	1392, Scott Newmann, 753 Chad Loop, New Resident	6/17/2004
	1398, Ron & Priscilla Walker, Lot 1, King Pines 1, 1779 Club Hill, New Resident	5/27/2004
	1423, Herb & Marlies Winters, 917 Camas Place, New Resident	7/21/2004
	1425, James Corbet, 1435 Bitterroot Drive, New Resident	6/28/2004
	1431, K.W. Holdings, Lot 108 Aspen Ridge, 144 Bitterroot Drive, New Resident	6/8/2004
	1432, K.W. Holdings, Lot 100 Aspen Ridge, 1450 Bitterroot Drive, New Resident	6/8/2004
	1434, Krajeski, Bob & Judy, 1390 Aspen Ridge Lane, New Resident	6/14/2004
	1436, Jan & Gayle Troutner, 1922 Balshae Drive, New Resident	6/16/2004
	1446, L.Douglas & Marylou Russel, 1316 Birdie, Remodel	6/22/2004
	1461, Willoughby, 1300 aspen Ridge 44, New Resident	10/4/2005
	1499, William Morris, Lots 56,54,53, Payette Lakes Club, 1020 Cynthia, New Resident	7/12/2004

	1527, Ken & Carol Shaw, 956 Conifer Lane, Remodel	8/3/2004
	1537, Dirk Ter Veer, Lot 10 Blk 12, 901 Camas, New Resident	8/2/2004
	1549, Mike Huffman, 1225 Bitterroot Drive, New Resident	9/2/2004
	1579, Creekside Inc., 1016 Bitterroot Drive, New Resident	9/10/2004
	1614, Terrance Sherman, 1021 Crescet Rim, New Resident	9/7/2004
	1619, Al Butler, 646 Brady , New Resident	9/27/2004
	1620, Allan Slichterz, Lot 4 Terra Granis Estate, 437 Boydston, New Resident	9/1/2004
	1637, Kit Worthington, 1305 Boydston Lane, Remodel	9/2/2004
	1660, Steve Thomas, 952 Conifer, New Resident	9/2/2004
	254272, Jack Roberts, 1326 Boydston Lane, New Resident	5/17/2001
	947, Teresa DeBlik/Kent Laudon, 713 Chad Drive, Remodel	6/6/2003
351		
	1076, Royal Fork , 715 Bridle Path, New Resident	8/7/2003
	1209, Marv Whiteman, Lot 126 Aspen Ridge, New Resident	6/24/2004
	1235, Colby Halker, 1235 Bitterroot Drive, New Resident	10/1/2004
	1255, Spaeth, 2099 Eastside, New Resident	12/2/2003
	1298, Tradewinds, 1020 Cedars Ct. New Resident	7/29/2004
	1312, Wayne & Linda Milgord, Lot 4 Conifer Lane, New Resident	6/2/2004
	1316, L. Craig, 1325 Divot, New Resident	6/2/2004
	1373, Advancede Properties, Lot 119 aspen Ridge, New Resident	5/25/2004
	1416, Linda Geneau, 301 Colorado Street, remodel	6/4/2004
	1422, Greg & Marsha Johnson, Lot 3 Blk 10, 910 Camas Place, New Resident	9/1/2004
	1424, Robert Hosac, Lot 41 Blk B, Payette Lakes Sub. New Resident	6/14/2004
	1428, Rob Sweetgall, Kimngs Pines Lot #3, New Building	6/4/2004
	1431, Holdings, 1445 Bitterroot, New Resident	6/8/2004
	1452, Frank Tuft, Lot 925 Conifer Lane, New Resident	6/14/2002
	1457, Frank Tuft, 925 Conifer New Resident	6/22/2004
	1509, Gorden Gill, Lot 36, 225 Ernesto, New Resident	7/6/2004
	1515, James D & Louise Larkin, Lot 17, Lakeforest Sub, 1105 Buckboard Way, New Resident	7/21/2004
	1526, Robert & Kelly Head, 207 Ernesto Drive, Remodel	7/30/2004
	1536, Sharon Cady/ Bill Bailey, 907 Evergreen, Remodel	8/2/2004
	1543, J. Henry, 425 Boydston Street, New Resident	8/18/2004
	1587, Larry Johnston, 205 Ernesto, Lot 26, New Resident	8/19/2004
	1594, R.F. Custon Homes, Lot 5, Blk 5, 662 Douglas, New Resident	11/16/2004
	1595, R.F. Custon Homes, 659 Douglas, New Resident	11/16/2004
	1596, R.F. Custon Homes, Lot 1 Blk 5 Woodlands, New Resident	11/23/2004
	1657, Adkins, 1575 Bear Basin Rd, New Resident	9/21/2004
	1681, Search, 1027 Bitterroot, New Resident	9/30/2004
	1696, Jim & Tami Stevens, Lot 104 Aspen Ridge, 1410 Bitterroot, New Resident	10/7/2004

1706, Hunter Homes, Lot11, Blk 4, Woodlands, 651 Douglas, New Resident	10/14/2004
1708, Peter Cogan, 1410 Bodystun, New Resident	10/14/2004
1715, Rebecca anson, 314 Burns, New Resident	11/8/2004
1718, 1108 Cresent Rim Drive, New Resident	11/8/2004
1727, Chuck Kett, 475 Ellis Rd., Remodel	10/19/2004
1728, Roger Williams, 1046 Cescent Rim, New Building	10/25/2004
1732, Jack Robert/ Tony Alonzo, 1326 Boydstun Lane, Remodel	10/27/2004
1734, Fred Willoughby, 1085 Cedar Street, Remodel	11/1/2004
1735, Lot 101 Aspen Ridge, 1440 Bitterroot Drive, New Resident	11/1/2004
1737, Joh Sutton, 972 Cotton Wood, Remodel	11/3/2004
1748, Hidden Creek Villiage LLC., 1401 Davis Street, New Resident	11/10/2004
1749, Hidden Creek Villiage, LLC. Remodel	11/10/2004
1756, R.F. Custon Homes, 653 Douglas, New Resident	11/9/2004
1761, Hunter Homes, 1350 Aspen Ridge Lane, New Resident	1/3/2006
1761, Hunter Homes, 1350 AspenRidge Lane ,Lot 121	11/12/2003
1765, Carl Ruhkala, 550 Elo Rd, Remodel	11/8/2004
1767, Thompson Family Trust, 609 Diamond Lane, Remodel	12/1/2004
1778,John Barth, Avanced Properties, 915 Buckboard Way, New Resident	10/6/2005
1796, Jerry Schneider/Mark Kaiseiz, A-42 Crystal Beach Condo's, Remodel	1/31/2005
957, 957 Conifer Lane, New Resident	1/1/2002
Sam Zahorka, Cedar Lot 41, New Resident	4/18/2004
729	
Accounts Payable Invoice Registers	9/30/2005

**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB12-193  
Meeting Date October 11, 2012**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<b>FY 13 Certified Local Government Grant for training of Historic Preservation Commission members</b>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
<b>COST IMPACT:</b>	\$ 4166; \$644-City cash; \$1922 Federal funding; \$1600 volunteer time (inkind)	Parks and Recreation		
<b>FUNDING SOURCE:</b>	National Park Service through Idaho State Historic Preservation Office (SHPO)	Airport		
<b>TIMELINE:</b>	Project to occur in FY13 as training opportunities arise	Library		
		Information Systems		
		Grant Coordinator	cc	originator
<b>SUMMARY STATEMENT:</b>				
The City of McCall has a Historic Preservation Commission. Currently, there are only two active members on the Commission and a volunteer recruitment effort is underway. Funds are requested from the Idaho State Preservation Office to assist with paying for education and training for new Commission members. This will allow the Commission to meet the education and credential standards required to maintain Certified Local Government status. A copy of the grant proposal is attached.				
<b>RECOMMENDED ACTION:</b>				
Approve submission of a Certified Local Government Grant to the Idaho State Historic Preservation Office for training expenses for new Historic Preservation Commission members and authorize the Mayor to sign all necessary documents.				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			



**Certified Local Government Grant Application  
City of McCall, Idaho  
2012-13**

Activity: Training for members of the McCall Historic Preservation Commission

Project Coordinator:

Carol Coyle, Grant Coordinator  
216 E. Park Street  
McCall, ID 83638  
(208) 634-3504 [ccoyle@mccall.id.us](mailto:ccoyle@mccall.id.us)

A. Goals and Objectives:

The City of McCall has an active Historic Preservation Commission. Over the past year, several of the five members have moved the area or have resigned from the Commission for other reasons. The City is actively recruiting new members for this volunteer committee.

It would be very beneficial to the new members to participate in training related to historic preservation issues. The City of McCall will work with the State Historic Preservation Office to identify training opportunities that will provide a broad introduction to preservation issues. Most of the training events will require travel by Commission members, but efforts will be made to host training opportunities in the McCall area.

B. Final Product: Participation in historic preservation training by McCall Historic Preservation members; members will present a synopsis of the training to the Commission as a whole.

C. Meets Secretary of Interior's Standards for: Not applicable

D. Timetable for Completion of Project and Submission of Reports:

January, 2013	Notification of approval of grant award
Feb-March, 2013	Identify relevant training opportunities; register Commission members
Mar-August, 2013	Training participation
April 15, 2013	Mid-term report
August 15, 2013	Final report to SHPO

E. Repository for Final Products: City of McCall

G. State Priority: Not applicable.



**McCALL CITY COUNCIL  
AGENDA BILL**

216 East Park Street  
McCall, Idaho 83638

**Number AB12-194  
Meeting Date October 11, 2012**

<b>AGENDA ITEM INFORMATION</b>				
<b>SUBJECT:</b>		<i>Department Approvals</i>	<i>Initials</i>	<i>Originator or Supporter</i>
<i>Edward Byrne Memorial Justice Assistance Grant application for network equipment upgrade and data backup storage server</i>		Mayor / Council		
		City Manager		
		Clerk		
		Treasurer		
		Community Development		
		Police Department		
		Public Works		
		Golf Course		
		Parks and Recreation		
<b>COST IMPACT:</b>	\$11,800	Airport		
<b>FUNDING SOURCE:</b>	Edward Byrne Memorial Justice Assistance Grant funding through the Idaho State Police Department; no match required	Library		
<b>TIMELINE:</b>	Grant due October 15	Information Systems		
		Grant Coordinator	cc	originator
<b>SUMMARY STATEMENT:</b>				
The project would involve the purchase and installation of network switches to accommodate growth and changes in the client, server and phone systems in the McCall Police Department (MPD) and replacement and upgrading of obsolete data cabling in all MPD offices for compatibility with current standards and equipment. Additionally, funds would be used for offsite data backup and archiving equipment and software to provide adequate backup, disaster recovery and continuity options for MPD data.				
<b>RECOMMENDED ACTION:</b>				
Approve submission of the Edward Byrne Memorial Justice Assistance Grant application to the Idaho State Police Department and authorize the Mayor to sign all necessary documents.				
<b>RECORD OF COUNCIL ACTION</b>				
<b>MEETING DATE</b>	<b>ACTION</b>			