McCall Memorial Hospital District

McCall Memorial Hospital District
Board of Trustees Monthly & Annual Board Meeting
Tuesday, September 15, 2026; 7:30 – 9:00 a.m.
Administrative Conference Room; 1000 State St. McCall, ID 83638
For Microsoft Teams Link: Click here to join the meeting
Virtual Meeting ID: 252 726 450 726 and Passcode: hS3j9et2
Phone: 208-996-1717 Conference ID: 926 567 70#

AGENDA

1. Call to Order – Andy Laidlaw, Chair

2. *ACTION* Approval of the August 18 Board Meeting Minutes – Andy Laidlaw, Chair

3. *ACTION* Officer Election and Committee/Workgroup Member Review
   - FY27-FY28 Officers (2 Year Terms)
     - Current (FY25-FY26): Andy Laidlaw, Chair; Aana Vannoy, Secretary, Marge Krahn, Treasurer
   - FY27 Board/Committee/Workgroup Roles current listing (*designates 'chair')
     - Community Board Representative – Aana Vannoy
     - Quality Committee Representative – Aana Vannoy
     - Foundation Board Representative – Marge Krahn
     - Public Information Campaign Workgroup – *Aana Vannoy, Marge Krahn, Angela Staup
     - Funding Request Workgroup – Marge Krahn, Steve Clements, Aana Vannoy
     - Housing Workgroup – Marge Krahn, *Andy Laidlaw, Mike Vineyard
     - Health Services Agreement Workgroup – *Mike Vineyard, Steve Clements
   - Reoccurring Meetings (monthly Board, PIC and Housing Workgroup)

4. Monthly Budget Review – Marge Krahn, Treasurer

5. Housing Workgroup – Andy Laidlaw, Chair, & Workgroup Chair
   - *ACTION* Approval August 17 Workgroup Meeting Minutes
   - *ACTION* Approval of Monthly Workforce Housing Project Invoices

6. Public Information Campaign Workgroup Update – Aana Vannoy, Secretary & Workgroup Chair
   - *ACTION* Approve September 8 Workgroup Meeting Minutes

7. Campus Needs Assessment – Amber Green, St. Luke's McCall COO/CNO

8. Rural Health Transformation Program – Ginger McCabe, St. Luke's System Operations VP

9. St. Luke's McCall Reports
   - Financial Update - Kim Doman, St. Luke's Finance
   - McCall Operations Report – Amber Green, St. Luke's McCall COO/CNO
   - Population Health Area Report – Dennis Mesaros, St. Luke's Area VP
   - Community Board Report – Aana Vannoy, Secretary
   - Quality Committee Report – Steve Clements
   - Foundation Board Report – Marge Krahn, Treasurer

10. *ACTION* Motion to enter Executive Session pursuant to Idaho Code §74-206(1)(f): To communicate with legal counsel for the public agency to discuss the legal ramifications of and legal

options for pending litigation, or controversies not yet being litigated but imminently likely to be litigated.
– Andy Laidlaw, Board Chair

11. *ACTION* Review Options Relative to Give Us a Vote’s Complaint to the Idaho Attorney General
– Amy Holm & Hannah Drabinski, MMHD Legal Counsel

12. Public Comment

13. New Business

14. Adjourn – Andy Laidlaw, Chair

<u>Upcoming Meetings:</u>
Public Information Campaign Workgroup Meeting – Tuesday, October 13; 10:00 – 11:00 a.m.
MMHD Housing Workgroup Meeting – Monday, October 19; 9:00 – 10:00 a.m.
MMHD Board Meeting – Tuesday, October 20; 7:30 – 9:00 a.m.
SLM Foundation Board Meeting – Wednesday, October 21; 2:00 – 4:00 p.m.

McCALL MEMORIAL HOSPITAL DISTRICT
BOARD OF TRUSTEES MONTHLY & BUDGET HEARING MEETING MINUTES
TUESDAY AUGUST 18, 2026; 7:31 – 8:16 a.m.
ADMINISTRATION CONFERENCE ROOM & MICROSOFT TEAMS VIRTUAL MEETING

TRUSTEES: Andy Laidlaw, Chair, Marge Krahn, Treasurer, Aana Vannoy, Secretary, Jacob Byrd, Steve Clements, and Angela Staup, Trustees

ABSENT: Mike Vineyard, Trustee

GUESTS: Laura Crawford, St. Luke's Comm. and PR Bus. Partner., Kim Doman, St. Luke's Finance, Jordan Heller, St. Luke's Legal, Counsel, Alexa Hersel, St. Luke's McCall Exec. Asst., Amy Holm, MMHD Legal Counsel, Hayley Johnson, St. Luke's McCall Found. Develop. Mgr., Karl Linzmeyer, St. Luke's Mgr. Pt. Care Srvs. and Interim Asst. CNO., Jenny Ruemmele, St. Luke's Foundation Exec. Dir., and Greg Sims, St. Luke's Finance

PUBLIC: Drew Dodson, Tom and Tomi Grote, and Max Silverson

A quorum was present and Andy Laidlaw, Chair, convened the meeting at 7:31 a.m. The in-person trustee attendance included: Andy Laidlaw, Marge Krahn, Jacob Byrd, Steve Clements, and Aana Vannoy. The in-person guest attendance included: Laura Crawford, Amber Green, Alexa Hersel, Amy Holm, and Karl Linzmeyer. All other participants attended remotely.

> **ACTION: MARGE KRAHN MOVED TO AMEND TODAY'S AGENDA WITH THE REMOVAL OF THE WORD "AMENDMENT" ON AGENDA ITEM NUMBER 7's LAST BULLET POINT, WHICH WAS IN ERROR. IT WAS SECONDED BY STEVE CLEMENTS, AND THE BOARD UNANIMOUSLY AGREED WITH NO FURTHER DISCUSSION.**

APPROVAL OF MINUTES - Andy Laidlaw, Chair, referred to the previous meeting minutes.

> **ACTION: MARGE KRAHN MOVED TO APPROVE THE JULY BOARD MEETING MINUTES WITH THE CHANGE OF THE WORD "APRRAISED" TO "APPRISED" UNDER THE POPULATION HEALTH AREA REPORT SECTION. IT WAS SECONDED BY AANA VANNOY, AND THE BOARD UNANIMOUSLY AGREED TO APPROVE THE JULY 21 BOARD MEETING MINUTES. NO FURTHER DISCUSSION WAS HELD.**

APPROVAL OF MINUTES - Andy Laidlaw, Chair, referred to the previous meeting minutes.

> **ACTION: ON A MOTION BY MARGE KRAHN, SECONDED BY JACOB BYRD, THE BOARD UNANIMOUSLY AGREED TO APPROVE THE JUNE 15 BOARD APPOINTMENT WORKGROUP MEETING MINUTES. NO FURTHER DISCUSSION WAS HELD.**

HOUSING WORKGROUP – Andy Laidlaw, Chair, provided an update on the Trillium Ridge workforce housing project, noting that the construction is nearly complete on the second four-plex of townhomes and that landscaping will begin the end of August. We are on track to receive the certificate of occupancy in early September.

> **ACTION: MARGE KRAHN MOVED, AND IT WAS SECONDED BY AANA VANNOY, TO APPROVE THE JULY 20 HOUSING WORKGROUP MEETING MINUTES. NO FURTHER DISCUSSION WAS HELD, AND IT WAS APPROVED UNANIMOUSLY.**

Andy Laidlaw, Chair, presented the monthly invoices for the workforce housing project.

ACTION: AANA VANNOY MOVED, AND IT WAS SECONDED BY STEVE CLEMENTS, TO APPROVE THE AUGUST HOUSING WORKGROUP INVOICES AS PRESENTED. NO FURTHER DISCUSSION WAS HELD, AND IT WAS APPROVED UNANIMOUSLY.

Amy Holm, MMHD Legal Counsel, presented the draft District-Foundation Memorandum of Understanding, related to Trillium Ridge rental income disbursement. Discussion was held on invoice tracking and the payment process.

ACTION: MARGE KRAHN MOVED, AND IT WAS SECONDED BY STEVE CLEMENTS, TO APPROVE & ADOPT THE DISTRICT-FOUNDATION MEMORANDUM OF UNDERSTANDING, RELATED TO TRILLIUM RIDGE RENTAL INCOME DISBURSEMENT. NO FURTHER DISCUSSION WAS HELD, AND IT WAS APPROVED UNANIMOUSLY.

PUBLIC INFORMATION CAMPAIGN WORKGROUP – Aana Vannoy, Workgroup Chair, reported on the August 12 Rotary presentation. It was a shortened presentation. Questions and feedback were provided regarding the MMHD and Trillium Ridge. Upcoming presentations will include the St. Luke's McCall Community Board this fall as well as the McCall Central Association of Realtors.

ACTION: AANA VANNOY MOVED, AND IT WAS SECONDED BY MARGE KRAHN, TO APPROVE THE AUGUST 11 PUBLIC INFORMATION CAMPAIGN WORKGROUP MEETING MINUTES AS PRESENTED. NO FURTHER DISCUSSION WAS HELD, AND IT WAS APPROVED UNANIMOUSLY.

MONTHLY BUDGET REVIEW – Marge Krahn, Treasurer, noted the transfer of funds to maintain FDIC protection and that the June property tax payment was received.

MMHD FY2027 BUDGET HEARING – Andy Laidlaw, Chair, called the budget hearing to order.

ACTION: ON A MOTION BY AANA VANNOY, SECONDED BY STEVE CLEMENTS, THE BOARD AGREED TO OPEN THE PUBLIC BUDGET HEARING AT 7:45 A.M. A ROLL CALL VOTE WAS TAKEN AND WAS UNANIMOUSLY APPROVED: JACOB BYRD: AYE; STEVE CLEMENTS: AYE; MARGE KRAHN: AYE; ANDY LAIDLAW: AYE; AYE; ANGELA STAUP: AYE; AND AANA VANNOY: AYE.

REVIEW FY27 ST. LUKE'S McCALL BUDGET INFORMATION – Kim Doman, SLHS Finance, reviewed the projected SLM FY2Y budget. Discussion was held on insurance payors.

REVIEW MMHD FY27 BUDGET – Marge Krahn reviewed the proposed MMHD fiscal year 2027 maintenance and operation (M&O) budget of $277,000 and the $1.3M sinking fund. She reminded the board that a budget hearing would be held prior to utilizing the sinking fund money.

FUNDING REQUEST PRESENTATION – Amber Green, St. Luke's McCall COO/CNO, presented a letter of support for this year's MMHD fiscal year 2027 funding.

ENTERTAIN PUBLIC COMMENT – Andy Laidlaw, Chair, opened the public comment on the fiscal year 2027 MMHD Budget Hearing at 7:50 a.m. No comments were received.

PRESENT/APPROVE RESOLUTION FOR MMHD TAX LEVY SUPPORT – Andy Laidlaw, Chair, led a discussion on the resolutions for the M&O and sinking fund levies:
Resolution No. 1.2027 as the total tax levies
Resolution No. 2.2027 as the M&O
Resolution No. 3.2027 as the Sinking Fund
Resolution No. 4.2027 as the Forgone

> **ACTION: ANNA VANNOY MOVED, AND MARGE KRAHN SECONDED, TO APPROVE RESOLUTIONS 1.2027, 2.2027, 3.2027, AND 4.2027 AND AUTHORIZE THE CHAIRMAN TO SIGN. A ROLL CALL VOTE WAS TAKEN AND APPROVED: JACOB BYRD: AYE; STEVE CLEMENTS: ABSTAINED; MARGE KRAHN: AYE; ANDY LAIDLAW: AYE; ANGELA STAUP: AYE; AND AANA VANNOY: AYE. THERE WAS NO FURTHER DISCUSSION**

The McCall Memorial Hospital District Public Budget Hearing concluded at 7:55 a.m.

> **ACTION: AANA VANNOY MOVED, AND ANGELA STAUP SECONDED, TO CLOSE THE PUBLIC BUDGET HEARING AT 7:55 A.M. BY ROLL CALL VOTE: JACOB BYRD: AYE; STEVE CLEMENTS: AYE; MARGE KRAHN: AYE; ANDY LAIDLAW: AYE; ANGELA STAUP: AYE; AND AANA VANNOY: AYE, THE BOARD UNANIMOUSLY AGREED**

FINANCIAL UPDATE – Kim Doman, St. Luke's Finance, presented a financial update. There was no discussion.

ST. LUKE'S McCALL OPERATIONS – Amber Green, St. Luke's McCall COO/CNO, presented a local operational update including staffing, travelers, workforce housing, employee engagement, and the recent campus tree work that included a planned power outage. A discussion on outpatient therapy moving into the 3rd Street building and the plans for the Lake Street building ensued.

ST. LUKE'S POPULATION HEALTH AREA UPDATES – Dennis Mesaros, St. Luke's Area Vice President, remarked on the recent Twin Falls shooting and the hospital staff's response to provide support to the community. He also highlighted the next fiscal year's system-wide goals.

ST. LUKE'S COMMUNITY BOARD, QUALITY COMMITTEE, & FOUNDATION BOARD – No reports.

EXECUTIVE SESSION & REVIEW OPTIONS RELATION TO *GIVE US A VOTE!* COMPLAINT TO THE IDAHO ATTORNEY GENERAL – Andy Laidlaw, Chair, noted there is no need for these agenda items at today's meeting.

PUBLIC COMMENT & NEW BUSINESS - None.

ADJOURMENT - Adjourned at 8:16 a.m.

Respectfully submitted,

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Aana Vannoy, MMHD Board Secretary
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Officer Election and Committee/Workgroup Members

Current FY25-FY26 Officers:

(2 Year Terms- 2027-2028)

Andy Laidlaw, **Chair**

Aana Vannoy, **Secretary**

Marge Krahn, **Treasurer**

Designation of SLM Committee, Board, and Workgroup Members

*** Indicates 'workgroup chair'**

Community Board –Aana Vannoy

Quality Committee – Steve Clements

Foundation Board – Marge Krahn

Housing Workgroup – *Andy Laidlaw, Marge Krahn, Mike Vineyard

Funding Request Workgroup – Marge Krahn, Steve Clements, Aana Vannoy

Health Services Agreement Relationship Workgroup – *Mike Vineyard, Steve Clements

Public Information Campaign Workgroup – *Aana Vannoy, Marge Krahn, Angela Staup

Current Reoccurring Meetings:

Regular Board Meetings:

3rd Tuesday/month at 7:30 – 9:00 a.m.

Monthly Housing Workgroup Meetings:

3rd Monday/month 9:00 – 10:00 a.m.

Monthly PIC Workgroup Meetings:

2nd Tuesday/month from 10:00 – 11:00 a.m.

McCall Memorial Hospital District
Balance Sheet
As of August 31, 2026

	Aug 31, 26	Jul 31, 26
ASSETS		
Current Assets		
Checking/Savings		
IDF- Cash Sweep	920,294.90	421,450.76
IDF- Checking-3112	71,019.65	613,115.68
IDF- Money Market-4931	238,236.70	250,597.27
Total Checking/Savings	1,229,551.25	1,285,163.71
Accounts Receivable		
Accounts Receivable	37,207.03	49,700.04
Total Accounts Receivable	37,207.03	49,700.04
Other Current Assets		
Prepaid Items	489,409.13	489,409.13
Sales Tax Receivable	28,812.03	28,812.03
Taxes Receivable, Net	1,614,978.27	1,614,978.27
Total Other Current Assets	2,133,199.43	2,133,199.43
Total Current Assets	3,399,957.71	3,468,063.18
TOTAL ASSETS	**3,399,957.71**	**3,468,063.18**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
A/P (Audit)	509,360.45	509,360.45
Unavailable Property Taxes	1,609,371.81	1,609,371.81
Total Other Current Liabilities	2,118,732.26	2,118,732.26
Total Current Liabilities	2,118,732.26	2,118,732.26
Total Liabilities	2,118,732.26	2,118,732.26
Equity		
Sinking Fund	1,498,172.00	1,498,172.00
Fund Balances	639,639.19	639,639.19
Net Income	-856,585.74	-788,480.27
Total Equity	1,281,225.45	1,349,330.92
TOTAL LIABILITIES & EQUITY	**3,399,957.71**	**3,468,063.18**

McCall Memorial Hospital District
Profit & Loss Budget vs. Actual
October 2025 through August 2026

	Oct '25 - Aug 26	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Grant Income	80,000.00			
Property Tax Income				
M & O Fund	118,052.00	118,052.00	0.00	100.0%
Sinking Fund	1,389,045.00	1,389,045.00	0.00	100.0%
Forgone Income	60,541.00	60,541.00	0.00	100.0%
Exempt Funds - QH	-1,006.81	0.00	-1,006.81	100.0%
Total Property Tax Income	1,566,631.19	1,567,638.00	-1,006.81	99.9%
Personal Property Tax Replace	11,629.40	6,433.00	5,196.40	180.8%
Sales Tax	108,088.09	0.00	108,088.09	100.0%
Interest and Penalties	38,314.97	12,000.00	26,314.97	319.3%
Interest Income	27,905.48	0.00	27,905.48	100.0%
Total Income	1,832,569.13	1,586,071.00	246,498.13	115.5%
Expense				
Remitted to SLHS	0.00	0.00	0.00	0.0%
Legal Notices	1,571.00	750.00	821.00	209.5%
Bank Service Charges	0.00	0.00	0.00	0.0%
Office Supplies	2,593.77	3,200.00	-606.23	81.1%
Contract Service Fees				
Accounting	11,460.00	9,220.00	2,240.00	124.3%
St. Lukes Operating Funds	0.00	0.00	0.00	0.0%
Total Contract Service Fees	11,460.00	9,220.00	2,240.00	124.3%
General Liability Insurance	2,495.00	2,402.00	93.00	103.9%
Capital Expenditure				
Workforce Housing Project	2,367,383.04	1,438,499.00	928,884.04	164.6%
Ambulance Shelter & Living Qtrs	211,703.87			
Capital Expenditure - Other	0.00	0.00	0.00	0.0%
Total Capital Expenditure	2,579,086.91	1,438,499.00	1,140,587.91	179.3%
Legal Fees	89,308.19	125,000.00	-35,691.81	71.4%
Postage and Delivery	0.00	0.00	0.00	0.0%
Property Tax	2,640.00	7,000.00	-4,360.00	37.7%
Total Expense	2,689,154.87	1,586,071.00	1,103,083.87	169.5%
Net Ordinary Income	-856,585.74	0.00	-856,585.74	100.0%
Net Income	**-856,585.74**	**0.00**	**-856,585.74**	**100.0%**

McCALL MEMORIAL HOSPITAL DISTRICT
HOUSING WORKGROUP MEETING MINUTES
MONDAY, AUGUST 17, 2026; 9:01 – 9:40 a.m.
FOUNDATION CONFERENCE ROOM & MICROSOFT TEAMS VIRTUAL MEETING

ATTENDANCE: Andy Laidlaw, MMHD Chair and Housing Workgroup Co-Chair, Marge Krahn, MMHD Treasurer, and Verna Vanis, St. Luke's Foundation Board Member and Housing Workgroup Co-Chair

GUESTS: Kirsten Azoulay, St. Luke's Foundation Support, Laura Crawford, St. Luke's Comm. and PR Bus. Partner., Amber Green, St. Luke's COO/CNO, Vernon Grotjohn, St. Luke's Building Services Manager, Jordan Heller, St. Luke's Legal Counsel, Alexa Hersel, St. Luke's Exec. Asst., Amy Holm, MMHD Legal Counsel, Karl Linzmeyer, St. Luke's Mgr. Pt. Care Srvs. and Interim Asst. CNO., Jenny Ruemmele, SLM Foundation Exec. Dir., Claire Ryberg, Dawn Sanchez, St. Luke's Real Estate, and Kim Schwisow, St. Luke's Real Estate, and Rachel Shinn, St. Luke's HR Bus. Partner

ABSENT: Dr. Eddie Droge, SLM Foundation Board Member, Ron Erskine, SLM Foundation President, and Mike Vineyard, MMHD Trustee

WELCOME – Verna Vanis, St. Luke's Foundation Board Member and Housing Workgroup Co-Chair, convened the meeting at 9:01 a.m. The in-person attendance included Andy Laidlaw, Marge Krahn, Kirsten Azoulay, Amy Holm, Claire Ryberg, and Verna Vanis. All other participants attended remotely.

PROJECT UPDATE – Andy Laidlaw, District Chair and Workgroup Co-Chair, provided an update on the Trillium Ridge workforce housing project. Construction is nearly complete on the second four-plex of townhouses. Landscaping will begin the end of August. We are on track to receive certificate of occupancy in early September. Kim Schwisow, St. Luke's Real Estate, reported that the tenant selection prioritization has occurred, and there were 18 applicants. She described the process of tenant selection, rent calculation, and lease review and acceptance. The final unit in the first four-plex has yet to be filled due to the candidate not meeting tenant requirements. It will be filled with the current round of applications. Amber Green, St. Luke's COO/CNO, remarked that one unit might be held to support the recruitment of a general surgeon, in case they need temporary housing. A brief discussion about snow maintenance and storage took place.

APPROVAL OF MONTHLY INVOICES – Verna Vanis, St. Luke's Foundation Board Member and Housing Workgroup Co-Chair, presented the total amount of invoices received this month: $187,520.92

> **ACTION: MARGE KRAHN MOVED, SECONDED BY ANDY LAIDLAW, TO APPROVE THE MONTHLY INVOICES AS PRESENTED. THERE WAS NO FURTHER DISCUSSION AND IT WAS UNANIMOUSLY APPROVED.**

DISTRICT-FOUNDATION MEMORANDUM OF UNDERSTANDING RELATED TO TRILLIUM RIDGE RENTAL INCOME DISBURSEMENT – Amy Holm, MMHD Legal Counsel, provided an overview of the Memorandum of Understanding (MOU) to the Joint Tenancy Agreement, which describes how the process for rent income, expenses, and capital reserve will flow. Going forward, there will be quarterly reconciliation, accounting provided by the Idaho Health Facilities Authority (IHFA). A brief discussion ensued the potential of filing for a property tax exemption..

ACTION: ANDY LAIDLAW MOVED, SECONDED BY MARGE KRAHN, APPROVED TO RECOMMNEDED THE MEMORANDUM OF UNDERSTANDING TO THE JOINT TENANCY AGREEMENT MOVE ON TO EACH RESPECTIVE BOARD, AS PRESENTED. THERE WAS NO FURTHER DISCUSSION AND IT WAS UNANIMOUSLY APPROVED.

NEXT STEPS – Discussion ensued on future workgroup meetings, which the topic was tabled.

OTHER BUSINESS & PUBLIC COMMENT – None.

ADJOURNMENT – Hearing no other comments, the Housing Workgroup adjourned at 9:40 a.m.

Respectfully submitted,

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Aana Vannoy, MMHD Board Secretary

McCALL MEMORIAL HOSPITAL DISTRICT
HOUSING WORKGROUP MEETING
Monday September 14, 2026; 9:00 - 10:00 a.m.
SLM Foundation Board Room, 106 East Park Street, McCall, ID 83638
For Microsoft Teams Link: Click here to join the meeting
Virtual Meeting ID: 242 509 359 984 Passcode: VzLekX
Phone: 1 208-996-1717 Conference ID: 547 175 914#

AGENDA

1.) Welcome – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

2.) Project Update - Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

3.) *ACTION* - Approval of Monthly Invoices – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

4.) Next Steps – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

5.) Other Business – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

6.) Public Comment – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

7.) Adjourn – Andy Laidlaw & Verna Vanis - Workgroup Co-Chairs

Upcoming Meetings:
MMHD Housing Workgroup Meeting – Monday, October 19; 9:00 – 10:00 a.m.
MMHD Board Meeting – Tuesday, October 20; 7:30 – 9:00 a.m.
SLM Foundation Board Meeting – Wednesday, October 21; 2:00 – 4:00 p.m.

September 2026 Workforce Housing Invoice Packet

Construction/Shared Invoices

Vendor	Invoice Date	Tracking Date	Invoice Total	Notes
City of McCall - Water	8/17/2026	8/21/2026	$54.76	110 Viking Lane
City of McCall - Water	8/17/2026	8/21/2026	$54.76	112 Viking Lane
City of McCall - Water	8/17/2026	8/21/2026	$54.76	114 Viking Lane
City of McCall - Water	8/17/2026	8/21/2026	$54.76	116 Viking Lane
Costco Wholesale	8/27/2026	8/31/2026	$13,425.81	Appliances for 110, 112, 114, 116 Viking Lane
Ikea	8/27/2026	8/31/2026	$1,122.86	Bathroom mirrors for 110, 112, 114, 116 Viking Lane
Jordan-Wilcomb Construction	9/1/2026	9/1/2026	$77,722.35	

Invoices Total:	$92,490.06

Livable Units & Tenant Expenses

Tenant Invoices - MMHD Units (125, 127 Viking Lane)

Vendor	Invoice Date	Tracking Date	Invoice Total	Notes
Idaho Power	8/12/2026	8/17/2026	$61.02	Unit 125
Idaho Power	8/12/2026	8/17/2026	$49.73	Unit 127
City of McCall - Water	8/17/2026	8/21/2026	$54.76	Unit 125
City of McCall - Water	8/17/2026	8/21/2026	$57.04	Unit 127

Invoices Total:	$222.55

Tenant Invoices - SLMF Units (129, 131 Viking Lane)

Vendor	Invoice Date	Tracking Date	Invoice Total	Notes
Idaho Power	8/12/2026	8/17/2026	$106.24	Unit 129
Idaho Power	8/12/2026	8/17/2026	$130.64	Unit 131
City of McCall - Water	8/17/2026	8/21/2026	$59.32	Unit 129
City of McCall - Water	8/17/2026	8/21/2026	$63.88	Unit 131

Invoices Total:	$360.08

Tenant Invoices - Shared Utilities (133 Viking Lane)

Vendor	Invoice Date	Tracking Date	Invoice Total	Notes
City of McCall - Water	7/15/2026	8/10/2026	$15.96	Last month's statement for 133 Viking Lane had an in incorrect date range for billing, resulting in a balance of $15.96
City of McCall - Water	8/17/2026	8/21/2026	$114.08	133 Viking Lane (shared water)
Lakeshore Disposal	9/1/2026	9/1/2026	$120.77	133 Viking Lane (shared garbage)

Invoices Total:	$250.81

All Invoice Types Total:	$93,323.50
All Invoice Types Total - 50%:	$46,661.75

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IDAHO POWER®
An IDACORP Company

Billing Date	08/11/2026
Print Date	08/12/2026

Due Date 08/26/2026

Amount Due $347.63

ST LUKES MCALL FOUNDATION

Account Number: 2228520629

Previous Balance	$354.01
Payments Received - Thank You	- $354.01
Balance Forward	$0.00
Current Charges	$347.63
Account Balance	**$347.63**

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Log into My Account or use the Idaho Power mobile app to track your energy use 24/7 and sign up for Paperless Billing, Auto Pay, or bill alerts.

Summer Rates Reminder

Summer rates are in effect June, July, August, and September. You may see summer and non-summer charges on your bill. Summer rates reflect the increased costs of higher energy demands. For more information visit **idahopower.com/rates.**

NOTE: Any unpaid balance may be assessed a monthly charge of 1 percent.

Service Summary

Service Address	Current Charges
125 VIKING LN / MCCALL,ID	$61.02
127 VIKING LN / MCCALL,ID	$49.73
129 VIKING LN / MCCALL,ID	$106.24
131 VIKING LN / MCCALL,ID	$130.64

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

IDAHO POWER®
An IDACORP Company
P.O. BOX 70, BOISE, ID 83707
208-388-2323 or 1-800-488-6151

☐ **Address/Phone Correction and/or Project Share Pledge** noted on reverse side

Account Number 2228520629

Due Date 08/26/2026

Amount Due $347.63

Amount Enclosed $ ______________

Write your account number on your check or money order made payable to *Idaho Power*. Mail payment to address below. Returned checks may be resubmitted electronically, and remaining unpaid items will be charged $20.

009263 000008562

ST LUKES MCALL FOUNDATION
1000 STATE ST
MCCALL ID 83638-3704

234

PROCESSING CENTER
P.O. BOX 5381
CAROL STREAM IL 60197-5381

22285206290000034763 000000000 000034763 0811 4

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IDAHO POWER

An IDACORP Company

Questions? Contact your Customer Care team:
208-388-2323 or **1-800-488-6151** • M-F: 7:30 a.m.-6:30 p.m.
P.O. Box 70 • Boise, ID • 83707
Hablamos español.
For more information and/or self-help options,
visit **idahopower.com.**

Service Agreement Number	0033526287	Service Period	07/09/26 - 08/07/26 (30 days)
Service Address	125 VIKING LN / MCCALL,ID	Next Read Date	09/08/2026
		Description	NA

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Reading Type
66681640	11820	12157	337	Regular

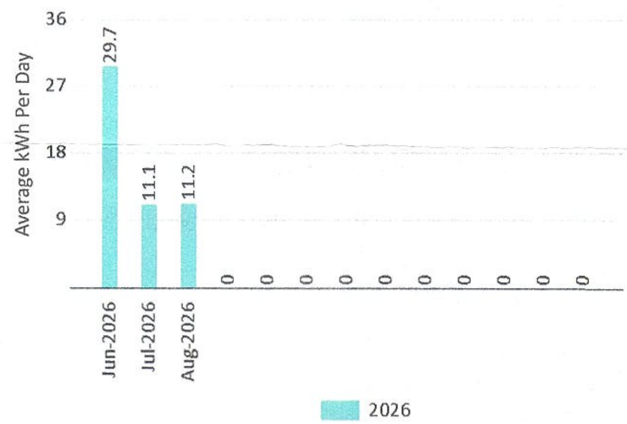
SERVICE DETAILS (Residential Standard Plan Schedule 01)

Service Charge	$15.00
Summer Energy Charge 337 kWh @ $0.121195 per kWh	$40.84
Power Cost Adjustment 337 kWh @ $0.005392 per kWh	$1.82
kWh Tax paid to the State of Idaho	$0.31
Fixed Cost Adjustment 337 kWh @ $0.000330 per kWh	$0.11
Franchise Fee 3.00% Paid to Your City	$1.73
Energy Efficiency Services	$1.31
Federal Columbia River Benefits Supplied by BPA	- $0.10
Current Charges - Electric Service	$61.02

NOTE: For an explanation of these charges, go to **idahopower.com/billglossary.**

kWh = Kilowatt-hour

Average Daily Energy Use



Moving? Contact your Customer Care team at least two business days before you want to end service.

NEW CONTACT INFORMATION FOR ACCOUNT NUMBER 2228520629

Has your address, phone number or email changed? Provide changes below.

Name

Street | Apt./Suite

City | State | Zip

Telephone

Email

Project Share

THE SALVATION ARMY

Help neighbors in need with energy costs.

☐ I pledge $ ________ on my monthly bill.

☐ Round up my monthly bill amount to the nearest dollar.

☐ I would like to make a one-time donation of $ ________

For more information, visit idahopower.com/projectshare.

Thank you!

BI20260811210355.dat-18527-000008562

IDAHO POWER
An IDACORP Company

Questions? Contact your Customer Care team:
208-388-2323 or 1-800-488-6151 • M-F: 7:30 a.m.-6:30 p.m.
P.O. Box 70 • Boise, ID • 83707
Hablamos español.
For more information and/or self-help options, visit **idahopower.com.**

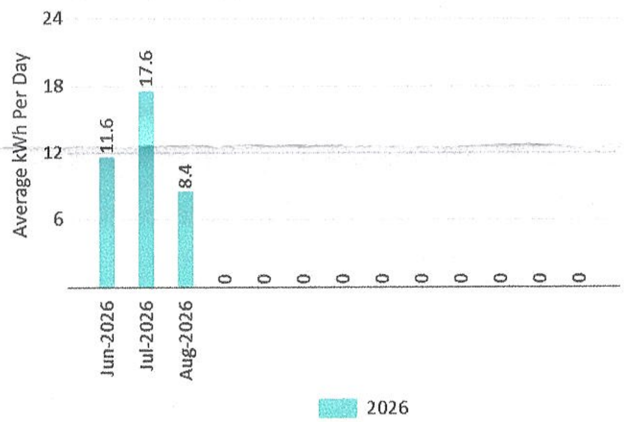
Service Agreement Number	0033526288	Service Period	07/09/26 - 08/07/26 (30 days)
Service Address	127 VIKING LN / MCCALL,ID	Next Read Date	09/08/2026
		Description	NA

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Reading Type
66681642	11010	11263	253	Regular

SERVICE DETAILS (Residential Standard Plan Schedule 01)

Service Charge	$15.00
Summer Energy Charge 253 kWh @ $0.121195 per kWh	$30.66
Power Cost Adjustment 253 kWh @ $0.005392 per kWh	$1.36
kWh Tax paid to the State of Idaho	$0.23
Fixed Cost Adjustment 253 kWh @ $0.000330 per kWh	$0.08
Franchise Fee 3.00% Paid to Your City	$1.41
Energy Efficiency Services	$1.07
Federal Columbia River Benefits Supplied by BPA	- $0.08
Current Charges - Electric Service	$49.73

Average Daily Energy Use



NOTE: For an explanation of these charges, go to **idahopower.com/billglossary.**
kWh = Kilowatt-hour

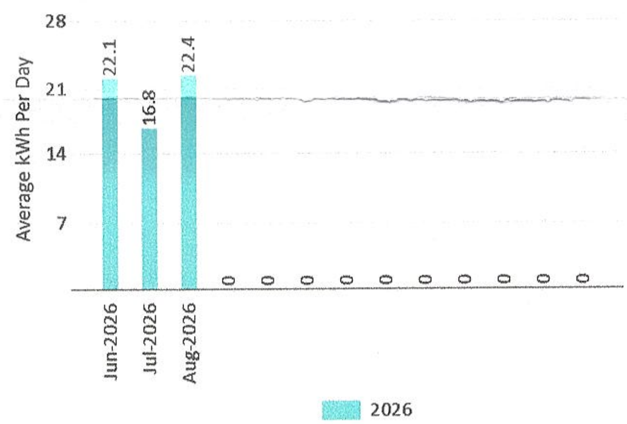
Service Agreement Number	0033526289	Service Period	07/09/26 - 08/07/26 (30 days)
Service Address	129 VIKING LN / MCCALL,ID	Next Read Date	09/08/2026
		Description	NA

Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Reading Type
66681647	9959	10633	674	Regular

SERVICE DETAILS (Residential Standard Plan Schedule 01)

Service Charge	$15.00
Summer Energy Charge 674 kWh @ $0.121195 per kWh	$81.69
Power Cost Adjustment 674 kWh @ $0.005392 per kWh	$3.63
kWh Tax paid to the State of Idaho	$0.62
Fixed Cost Adjustment 674 kWh @ $0.000330 per kWh	$0.22
Franchise Fee 3.00% Paid to Your City	$3.02
Energy Efficiency Services	$2.27
Federal Columbia River Benefits Supplied by BPA	- $0.21
Current Charges - Electric Service	$106.24

Average Daily Energy Use



NOTE: For an explanation of these charges, go to **idahopower.com/billglossary.**
kWh = Kilowatt-hour

BI20260811210355.dat-18528-000008562

IDAHO POWER®
An IDACORP Company

Questions? Contact your Customer Care team:
208-388-2323 or 1-800-488-6151 • M-F: 7:30 a.m.-6:30 p.m.
P.O. Box 70 • Boise, ID • 83707
Hablamos español.
For more information and/or self-help options,
visit **idahopower.com.**

Service Agreement Number	0033526292	Service Period	07/09/26 - 08/07/26 (30 days)
Service Address	131 VIKING LN / MCCALL,ID	Next Read Date	09/08/2026
		Description	NA

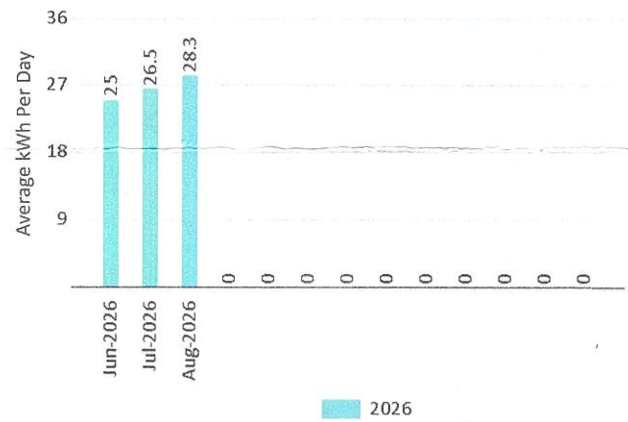
Meter Number	Previous Reading	Current Reading	Energy Used (kWh)	Reading Type
66681649	10700	11551	851	Regular

SERVICE DETAILS (Residential Standard Plan Schedule 01)

Service Charge	$15.00
Summer Energy Charge 800 kWh @ $0.121195 per kWh	$96.96
Summer Energy Charge 51 kWh @ $0.132995 per kWh	$6.78
Power Cost Adjustment 851 kWh @ $0.005392 per kWh	$4.59
kWh Tax paid to the State of Idaho	$0.79
Fixed Cost Adjustment 851 kWh @ $0.000330 per kWh	$0.28
Franchise Fee 3.00% Paid to Your City	$3.71
Energy Efficiency Services	$2.79
Federal Columbia River Benefits Supplied by BPA	- $0.26
Current Charges - Electric Service	$130.64

NOTE: For an explanation of these charges, go to **idahopower.com/billglossary.**
kWh = Kilowatt-hour

Average Daily Energy Use



Kirsten Azoulay

From:	Jenny Ruemmele
Sent:	Friday, August 7, 2026 8:24 AM
To:	Kirsten Azoulay
Subject:	Fw: City of McCall, ID - Payment Reminder

Get [Outlook for Android]()

From: noreply@ourcommunityconnect.com <noreply@ourcommunityconnect.com>
Sent: Friday, 07 August 2026 06:01:13
To: Jenny Ruemmele <jruemmele@slhs.org>
Subject: City of McCall, ID - Payment Reminder

This Message Is From an Untrusted Sender
You have not previously corresponded with this sender.

Report Suspicious

Dear McCall Foundation,

Your utility bill for account 10.0002.1 at 133 Viking Ln has a balance of $15.96 that is due on 8/10/2026. Please log on to https://mccallid.ourcommunityconnect.com [mccallid.ourcommunityconnect.com] to provide a form of payment by that due date in order to avoid penalty late fees.

Lori Wilkins | Utility Billing Specialist

216 E. Park Street | McCall | Idaho 83638

Direct: 208.634.4803 | Fax: 208.634-3038

City Hours changing Dec. 1: Mon–Thu 7:30 a.m.–5:30 p.m. | Closed Fri

(Library & public amenities remain open)

City of McCall

Service Location: 133 Viking Ln   Customer # 10.0002.1

Statement Date: 07/15/26   Amount Due: 123.20

After this date: 08/10/26   Pay - 137.37

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

$123.20
$109.52
$13.68
+ 2.28
balance from other property prev.
$15.96

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF McCALL
216 E PARK ST.
McCALL, ID 83638-3832

Water Bill

Service Location: 133 Viking Ln   Customer # 10.0002.1

Current Read: 6   **Previous Read:** 0   **Usage:** 6   **From:** 06/12/26   **To:** 07/08/26

Previous Balance	109.52
Payment - Thank You	109.52 CR
Adjustments	
Deposit Applied	
Water	123.20
Snow/Debris Removal	
Penalty	
Service Charge	
Returned Check Fee	

on 8/3
$107.24 applied to this property
$2.28 applied to another property that had that extra balance

CR = CREDIT - DO NOT PAY

A 1.5% monthly service charge (18% annual) shall be added to any utility bill not paid within 30 days past the due date.

Amount Due: 123.20

After this date: 08/10/26   137.37

Office Hours: 7:30 A.M. - 5:30 P.M. (Monday through Thursday)
Billing Inquires: (208) 634-4803
utility-billing@mccall.id.us

EMERGENCY SERVICE AFTER HOURS: (208) 382-5160

UTILITY BILLING UPDATE: New phone? New email? New address? We'd love to keep up! Please update your contact information through the Community Connect Portal or by contacting Utility Billing at City Hall so you don't miss important billing and service notifications.

AUTOMATIC PAYMENT CUSTOMERS: The amount due will be deducted around the 1st (or as specified by customer) working day of each month.

RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

City of McCall
FINANCE

216 E. Park Street
McCall, IDAHO 83638

Service Location

133 Viking Ln
Account # : 10.0002.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	5/12/2026	Water		109. 52
PRESENT READING	DATE			
0	6/12/2026			

Statement Date:

07/14/2026

$15.96 balance

Please disregard if already paid.

Previous Balance:		109. 52
Payments:		- 109. 52
Adj./Applied Deposits		0. 00
Current Charges:		109. 52
Amount Due By:	08/01/2026	109. 52
After This Date :	08/10/2026	122. 11

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: New phone? New email? New address? We'd love to keep up! Please update your contact information through the Community Connect Portal or by contacting Utility Billing at City Hall so you don't miss important billing and service notifications.

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RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

If you have any questions or concerns regarding your utility bill, please call 208-634-4803.

When paying your bill by mail or in person write your account number on your check.

Payment made within two days of the billing date may not be reflected on this statement.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE

216 E. Park Street
McCall, ID 83638

Service Location:	133 Viking Ln	
Account No.	10.0002.1	
Amount Due By :	08/01/2026	**109.52**
After This Date :	08/10/2026	**122.11**
Amount Enclosed		

1000021

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

758871-0002507

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
110 Viking Ln
Account # : 9.9995.1

St. Luke's McCall Foundation
1000 State St
MCCALL ID 83638

$568.12
due

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	6/26/2026	Water		54. 76
PRESENT READING	DATE			
0	8/3/2026			

Statement Date:
08/17/2026

Previous Balance:		54. 76
Payments:		- 54. 76
Adj./Applied Deposits		0. 00
Current Charges:		54. 76
Amount Due By:	09/01/2026	54. 76
After This Date :	09/10/2026	61. 06

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: New phone? New email? New address? We'd love to keep up! Please update your contact information through the Community Connect Portal or by contacting Utility Billing at City Hall so you don't miss important billing and service notifications.

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE

216 E. Park Street
McCall, ID 83638

999951

Service Location:	110 Viking Ln	
Account No.	9.9995.1	
Amount Due By :	09/01/2026	**54.76**
After This Date :	09/10/2026	**61.06**
Amount Enclosed		

ST. LUKE'S MCCALL FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

759377-0002545

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
112 Viking Ln
Account # : 9.9996.1

St. Luke's Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	6/26/2026	Water		54. 76
PRESENT READING	DATE			
0	8/3/2026			

Statement Date:
08/17/2026

Previous Balance:	54. 76
Payments:	- 54. 76
Adj./Applied Deposits	0. 00
Current Charges:	54. 76
Amount Due By: 09/01/2026	54. 76
After This Date : 09/10/2026	61. 06

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: New phone? New email? New address? We'd love to keep up! Please update your contact information through the Community Connect Portal or by contacting Utility Billing at City Hall so you don't miss important billing and service notifications.

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RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

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Payment made within two days of the billing date may not be reflected on this statement.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

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

Service Location:	112 Viking Ln	
Account No.	9.9996.1	
Amount Due By :	09/01/2026	**54.76**
After This Date :	09/10/2026	**61.06**
Amount Enclosed		

999961

ST. LUKE'S FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

759377-0002546

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
114 Viking Ln
Account # : 9.9997.1

St. Luke's Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	6/26/2026	Water		54. 76
PRESENT READING	DATE			
0	8/3/2026			

Statement Date:
08/17/2026

Previous Balance:		54. 76
Payments:		- 54. 76
Adj./Applied Deposits		~~0. 00~~
Current Charges:		54. 76
Amount Due By:	09/01/2026	54. 76
After This Date :	09/10/2026	61. 06

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

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

Service Location:	114 Viking Ln	
Account No.	9.9997.1	
Amount Due By :	09/01/2026	**54.76**
After This Date :	09/10/2026	**61.06**
Amount Enclosed		

999971

ST. LUKE'S FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

759377-0002547

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
116 Viking Ln
Account # : 9.9998.1

St. Luke's Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	4/27/2026	Water		54. 76
PRESENT READING	DATE			
0				

Statement Date:
08/17/2026

Previous Balance:	54. 76
Payments:	- 54. 76
Adj./Applied Deposits	0. 00
Current Charges:	54. 76
Amount Due By: 09/01/2026	54. 76
After This Date : 09/10/2026	61. 06

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: New phone? New email? New address? We'd love to keep up! Please update your contact information through the Community Connect Portal or by contacting Utility Billing at City Hall so you don't miss important billing and service notifications.

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If you have any questions or concerns regarding your utility bill, please call 208-634-4803.

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PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE

216 E. Park Street
McCall, ID 83638

Service Location:	116 Viking Ln	
Account No.	9.9998.1	
Amount Due By :	09/01/2026	**54.76**
After This Date :	09/10/2026	**61.06**

Amount Enclosed

999981

ST. LUKE'S FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

759377-0002548

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
125 Viking Ln
Account # : 10.0011.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	6/26/2026	Water		54. 76
PRESENT READING	DATE			
0	8/3/2026			

Statement Date:
08/17/2026

Please disregard if already paid.

Previous Balance:		54. 76
Payments:		- 54. 76
Adj./Applied Deposits		0. 00
Current Charges:		54. 76
Amount Due By:	09/01/2026	54. 76
After This Date :	09/10/2026	61. 06

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

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RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

If you have any questions or concerns regarding your utility bill, please call 208-634-4803.

When paying your bill by mail or in person write your account number on your check.
Payment made within two days of the billing date may not be reflected on this statement.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE

216 E. Park Street
McCall, ID 83638

Service Location:	125 Viking Ln	
Account No.	10.0011.1	
Amount Due By :	09/01/2026	**54.76**
After This Date :	09/10/2026	**61.06**
Amount Enclosed		

1000111

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

759377-0002550

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location

127 Viking Ln
Account # : 10.0012.1

McCall St. Lukes Foundatiion
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	6/26/2026	Water	1	57. 04
PRESENT READING	DATE			
1	8/3/2026			

Statement Date:
08/17/2026

Previous Balance:		54. 76
Payments:		- 54. 76
Adj./Applied Deposits		0. 00
Current Charges:		57. 04
Amount Due By:	09/01/2026	~~57. 04~~
After This Date :	09/10/2026	63. 60

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: New phone? New email? New address? We'd love to keep up! Please update your contact information through the Community Connect Portal or by contacting Utility Billing at City Hall so you don't miss important billing and service notifications.

AUTOMATIC PAYMENT CUSTOMERS: The amount due will be deducted around the 1st (or as specified by customer) working day of each month.

RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

If you have any questions or concerns regarding your utility bill, please call 208-634-4803.

When paying your bill by mail or in person write your account number on your check.

Payment made within two days of the billing date may not be reflected on this statement.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE

216 E. Park Street
McCall, ID 83638

Service Location:	127 Viking Ln	
Account No.	10.0012.1	
Amount Due By :	09/01/2026	**57.04**
After This Date :	09/10/2026	**63.60**

Amount Enclosed

1000121

MCCALL ST. LUKES FOUNDATIION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

759377-0002551

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
129 Viking Ln
Account # : 10.0013.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
0	6/26/2026	Water	2	59. 32
PRESENT READING	DATE			
2	8/3/2026			

Statement Date:
08/17/2026

Please disregard if already paid.

Previous Balance:		54. 76
Payments:		- 54. 76
Adj./Applied Deposits		~~0. 00~~
Current Charges:		59. 32
Amount Due By:	09/01/2026	59. 32
After This Date :	09/10/2026	66. 14

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: New phone? New email? New address? We'd love to keep up! Please update your contact information through the Community Connect Portal or by contacting Utility Billing at City Hall so you don't miss important billing and service notifications.

AUTOMATIC PAYMENT CUSTOMERS: The amount due will be deducted around the 1st (or as specified by customer) working day of each month.

RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

If you have any questions or concerns regarding your utility bill, please call 208-634-4803.

When paying your bill by mail or in person write your account number on your check.
Payment made within two days of the billing date may not be reflected on this statement.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

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

1000131

Service Location:	129 Viking Ln	
Account No.	10.0013.1	
Amount Due By :	09/01/2026	**59.32**
After This Date :	09/10/2026	**66.14**
Amount Enclosed		

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

759377-0002552

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location
131 Viking Ln
Account # : 10.0014.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
1	6/26/2026	Water	4	63. 88
PRESENT READING	DATE			
5	8/3/2026			

Statement Date:
08/17/2026

Previous Balance:		57. 04
Payments:		- 57. 04
Adj./Applied Deposits		0. 00
Current Charges:		63. 88
Amount Due By:	09/01/2026	63. 88
After This Date :	09/10/2026	71. 23

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: New phone? New email? New address? We'd love to keep up! Please update your contact information through the Community Connect Portal or by contacting Utility Billing at City Hall so you don't miss important billing and service notifications.

AUTOMATIC PAYMENT CUSTOMERS: The amount due will be deducted around the 1st (or as specified by customer) working day of each month.

RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

If you have any questions or concerns regarding your utility bill, please call 208-634-4803.

When paying your bill by mail or in person write your account number on your check.
Payment made within two days of the billing date may not be reflected on this statement.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

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

Service Location:	131 Viking Ln	
Account No.	10.0014.1	
Amount Due By :	09/01/2026	**63.88**
After This Date :	09/10/2026	**71.23**
Amount Enclosed		

1000141

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

759377-0002553

City of McCall
FINANCE
216 E. Park Street
McCall, IDAHO 83638

Service Location

133 Viking Ln
Account # : 10.0002.1

McCall St. Lukes Foundation
1000 State St
MCCALL ID 83638

PREVIOUS READING	DATE	SERVICE	USAGE / 1000 GAL	CHARGE
6	7/8/2026	Water	2	114. 08
PRESENT READING	DATE			
8	8/3/2026			

Statement Date:
08/17/2026

Previous Balance:		123. 20
Payments:		- 123. 20
Adj./Applied Deposits		0. 00
Current Charges:		114. 08
Amount Due By:	09/01/2026	114. 08
After This Date :	09/10/2026	127. 20

Please disregard if already paid.

A 1.5% monthly service charge (18% annual) shall be added to any utility not paid within 30 days past the due date.

UTILITY BILLING UPDATE: New phone? New email? New address? We'd love to keep up! Please update your contact information through the Community Connect Portal or by contacting Utility Billing at City Hall so you don't miss important billing and service notifications.

AUTOMATIC PAYMENT CUSTOMERS: The amount due will be deducted around the 1st (or as specified by customer) working day of each month.

RETURNED BANK ITEM: A $20.00 fee is charged when your bank does not honor your payment.

If you have any questions or concerns regarding your utility bill, please call 208-634-4803.

When paying your bill by mail or in person write your account number on your check.
Payment made within two days of the billing date may not be reflected on this statement.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:

City of McCall
FINANCE

216 E. Park Street
McCall, ID 83638

Service Location:	133 Viking Ln	
Account No.	10.0002.1	
Amount Due By :	09/01/2026	**114.08**
After This Date :	09/10/2026	**127.20**

Amount Enclosed

1000021

MCCALL ST. LUKES FOUNDATION
1000 STATE ST
MCCALL ID 83638

CITY OF MCCALL
216 E. PARK ST.
MCCALL, ID 83638-3832

759377-0002549

Orders and Purchases

Online Warehouse Installation Services

Your new orders will appear shortly after confirmation.

View Flexible Spending Account (FSA) Purchases

Showing
Last 3 Months

Online
1309949123
08/27/2026
Total $13,425.81

View Order Details

Buy Items Again

Order Placed

Cancel Item

Whirlpool Laundry Tower 4.5 cu. ft. Washer with UV Clean Technology and FreshFlow Vent System 7.4 cu. ft. Electric Dryer

Delivery and Set Up

Samsung 4.5 cu. ft. Large Capacity Smart Front Load Washer with Super Speed Wash, Platinum

Delivery and Set Up
Scheduled Delivery
Thursday, September 10

Shipped on 08/28/2026

Great News! Your shipment is on its way! Thank you for shopping Costco.com

Samsung 7.5 cu. ft. Smart ELECTRIC Dryer with Steam Sanitize+, in Platinum

Track My Package

Delivery and Set Up
Scheduled Delivery
Thursday, September 10

Shipped on 08/28/2026

Great News! Your shipment is on its way! Thank you for shopping Costco.com

Samsung 27" Washer and Dryer Stacking Kit

Delivery and Set Up

Scheduled Delivery

Thursday, September 10

Track My Package

Cancelled

Samsung 27" Washer and Dryer Stacking Kit

Online

1308527830

08/21/2026

Total $2,013.99

View Order Details

Buy Items Again

Shipped on 08/25/2026

Great News! Your shipment is on its way! Thank you for shopping Costco.com

LG 26.5 cu. ft. Smart Counter-Depth MAX French Door Refrigerator, Stainless Steel

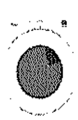
Delivery and Set Up

Scheduled Delivery

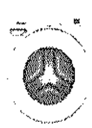
Thursday, September 03

Track My Package

Cancelled



Whirlpool 7.4 cu. ft. Smart Front Load Electric Dryer with Quick Dry



Whirlpool 4.5 cu. ft. Front Load Washer with Tumble Fresh Option

Online

1308527348

08/21/2026

Total $2,013.99

View Order Details

Buy Items Again

Shipped on 08/25/2026

Great News! Your shipment is on its way! Thank you for shopping Costco.com

LG 26.5 cu. ft. Smart Counter-Depth MAX French Door Refrigerator, Stainless Steel

Delivery and Set Up

Scheduled Delivery

Thursday, September 03

Track My Package

Cancelled

Whirlpool 7.4 cu. ft. Smart Front Load Electric Dryer with Quick Dry

Whirlpool 4.5 cu. ft. Front Load Washer with Tumble Fresh Option

Online

1308526487

08/21/2026

Total $1,777.06

View Order Details

Buy Items Again

Shipped on 08/25/2026

Great News! Your shipment is on its way! Thank you for shopping Costco.com

LG 26.5 cu. ft. Smart Counter-Depth MAX French Door Refrigerator, Stainless Steel

Delivery and Set Up

Scheduled Delivery

Thursday, September 03

Track My Package

Cancelled

Whirlpool 7.4 cu. ft. Smart Front Load Electric Dryer with Quick Dry

Whirlpool 4.5 cu. ft. Front Load Washer with Tumble Fresh Option

Online
1308525494
08/21/2026
Total $1,599.35

View Order Details

Buy Items Again

Shipped on 08/25/2026

Great News! Your shipment is on its way! Thank you for shopping Costco.com

LG 26.5 cu. ft. Smart Counter-Depth MAX French Door Refrigerator, Stainless Steel

Delivery and Set Up
Scheduled Delivery
Thursday, September 10

Track My Package

Cancelled

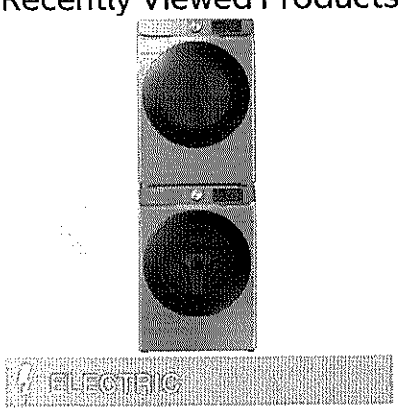
Whirlpool 7.4 cu. ft. Smart Front Load Electric Dryer with Quick Dry

Whirlpool 4.5 cu. ft. Front Load Washer with Tumble Fresh Option

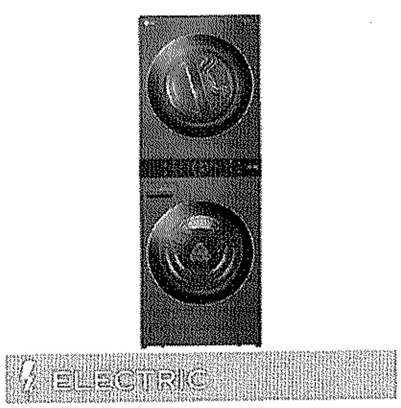
Learn how to manage your delivery using UPS My Choice®.

Back To Top

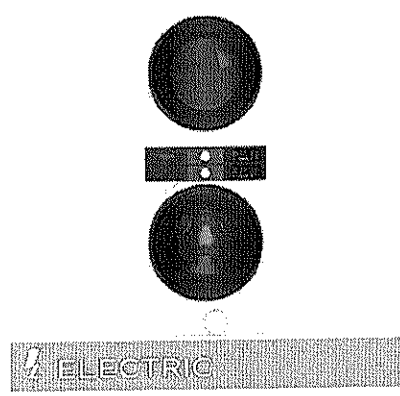
Recently Viewed Products



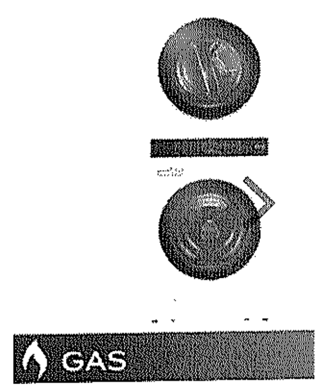
Member Only Item
Samsung 4.5 cu. ft. Large Capacity Smart Front Load Washer with Super Speed Wash and 7.5 cu. ft....



Member Only Item
LG WashTower Single Unit ELECTRIC with Center Control 4.5 cu. ft. Front Load Washer and 7.4...



Member Only Item
Whirlpool Laundry Tower 4.5 cu. ft. Washer with UV Clean Technology and FreshFlow Vent System 7.4 c...



Member Only Item
LG WashTower Single Unit with Center Control 4.5 cu. Front Load Washer and 7.4

Got it!

Thanks for your order

Order number
498315545

Thank you for your order!

An order confirmation has been sent to **jruemmele@slhs.org**. We'll keep you updated as soon as we have more details.

Track your order

Save your details for next time

Join to save your details for future purchases and track your orders effortlessly.

Join for free

View receipt →

Add to calendar - Curbside express by truck
Saturday, September 5, 2026 08:00 AM - 08:00 PM →

Details

jenny ruemmele
1008 Bitterroot Dr
McCall
83638
Idaho

Delivery questions

Tell us more about your living arrangements
Residential house

Is there any extra information that the provider needs to deliver to your address?

Are there any restrictions for truck delivery access to your delivery address?
No

Delivery

Curbside express by truck to
1008 Bitterroot Dr, McCall, ID 83638

September 5, 2026 08:00 AM - 08:00 PM

Your order +1

Products	$899.87
Delivery	$169.00
Sales tax	$53.99
Estimated total (Incl. tax)	**$1,122.86**

Paid with American Express
xxxx xxxx xxxx 1001

You have agreed to our Terms & Conditions

AIA Type Document
Application and Certification for Payment

TO (OWNER): ST. LUKE'S MCCALL FOUNDATION
1000 STATE ST
MCCALL, ID 83638

PROJECT: P1A6 - QUADPLEX 2 WF HOUSING
110,112,114,116 VIKING LANE
MCCALL , ID 83638

APPLICATION NO: 2603-#05
PERIOD TO: 8/31/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Jordan-Wilcomb Construction, Inc.
600 S 8th Street
Boise, ID 83702

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. **ORIGINAL CONTRACT SUM** .... $ 990,080.38
2. **Net Change by Change Orders** .... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1 + 2)........... $ 990,080.38
4. **TOTAL COMPLETED AND STORED TO DATE** ...... $ 825,586.67
5. **RETAINAGE:**
   a. 5.00 % of Completed Work $ 41,279.33
   b. 0.00 % of Stored Material $ 0.00
   Total retainage (Line 5a + 5b) .... $ 41,279.33
6. **TOTAL EARNED LESS RETAINAGE** .... $ 784,307.34
   (Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
   (Line 6 from prior Certificate) .... $ 706,584.99
8. **CURRENT PAYMENT DUE** .... $ 77,722.35
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
   (Line 3 less Line 6) $ 205,773.04

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Jordan-Wilcomb Construction, Inc.
600 S 8th Street Boise, ID 83702

By: [signature] Date: 9/1/26
T.J. Wilcomb / President

JORDAN-WILCOMB CONSTRUCTION, INC. CORPORATE JW SEAL IDAHO

State of: ID
County of: ADA
Subscribed and Sworn to before me this 1ST Day of Sept 20 26
Notary Public: Kareen A. Falls
My Commission Expires : 9 · 8 · 2027

KAREEN A. FALLS NOTARY PUBLIC STATE OF IDAHO

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED............................... $

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document

Application and Certification for Payment

TO (OWNER): ST. LUKE'S MCCALL FOUNDATION
1000 STATE ST
MCCALL, ID 83638

PROJECT: P1A6 - QUADPLEX 2 WF HOUSING
110,112,114,116 VIKING LANE
MCCALL , ID 83638

APPLICATION NO: 2603-#05

PERIOD TO: 8/31/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Jordan-Wilcomb Construction, Inc.
600 S 8th Street
Boise, ID 83702

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	DIV1 - GENERAL CONDITIONS	245,035.00	153,405.00	33,130.00	0.00	186,535.00	76.13	58,500.00	9,326.75
2	SITE SURVEY	2,200.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00
3	EARTHWORK/PATHWAYS/BERM: BLDG FTN	37,083.82	37,083.82	0.00	0.00	37,083.82	100.00	0.00	1,854.19
4	SEWER LINE EXT. ALLOW.	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
5	ASPHALT PAVING	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00	0.00	160.00
6	ESC/SWPPP PROGRAM	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
7	FENCES & GATES	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
8	TREE REMOVAL ALLOW.	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00	0.00	140.00
9	CAST IN PLACE CONCRETE	141,565.00	141,565.00	0.00	0.00	141,565.00	100.00	0.00	7,078.25
10	ROUGH CARPENTRY/FRAMING	32,645.00	32,645.00	0.00	0.00	32,645.00	100.00	0.00	1,632.25
11	SIDING	29,400.00	29,400.00	0.00	0.00	29,400.00	100.00	0.00	1,470.00
12	WOOD/BUILDING MATERIALS	18,000.00	6,996.00	1,522.00	0.00	8,518.00	47.32	9,482.00	425.90
13	ROOFING-PATCHING NEW TPO	54,160.00	51,452.00	2,708.00	0.00	54,160.00	100.00	0.00	2,708.00
14	BUILDING INSULATION	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
15	WEATHER BARRIERS/JT SEALERS	5,500.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00
16	OH DOORS	9,560.00	9,200.00	0.00	0.00	9,200.00	96.23	360.00	460.00
17	GYPSUM	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00	0.00	875.00
18	CARPET & FLOOR TREATMENT	3,959.00	0.00	3,959.00	0.00	3,959.00	100.00	0.00	197.95
19	CONCRETE EPOXY FLOOR & SEALERS	4,800.00	0.00	0.00	0.00	0.00	0.00	4,800.00	0.00
20	PAINTING/STITCHING	30,780.00	10,000.00	20,780.00	0.00	30,780.00	100.00	0.00	1,539.00

TO (OWNER): ST. LUKE'S MCCALL FOUNDATION
1000 STATE ST
MCCALL, ID 83638

PROJECT: P1A6 - QUADPLEX 2 WF HOUSING
110,112,114,116 VIKING LANE
MCCALL , ID 83638

APPLICATION NO: 2603-#05
PERIOD TO: 8/31/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Jordan-Wilcomb Construction, Inc.
600 S 8th Street
Boise, ID 83702

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
21	PREFAB HOUSING INSTALL	56,160.00	56,160.00	0.00	0.00	56,160.00	100.00	0.00	2,808.00
22	PREFAB HOUSING CRANE RENTAL	26,859.00	26,854.00	0.00	0.00	26,854.00	99.98	5.00	1,342.70
23	PLUMBING	31,430.00	31,430.00	0.00	0.00	31,430.00	100.00	0.00	1,571.50
24	HVAC	29,500.00	6,500.00	6,500.00	0.00	13,000.00	44.07	16,500.00	650.00
25	ELECTRICAL	18,289.85	18,289.85	0.00	0.00	18,289.85	100.00	0.00	914.49
26	WIRING MINI-SPLIT UNITS	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00	0.00	240.00
27	SUPPLY/INSTALL ELECTRIC HEATER/GARAGE	5,740.00	5,740.00	0.00	0.00	5,740.00	100.00	0.00	287.00
28	CONTINGENCY	48,508.27	3,002.00	3,287.00	0.00	6,289.00	12.96	42,219.27	314.45
29	JORDAN-WILCOMB FEE	120,105.44	90,251.00	9,927.00	0.00	100,178.00	83.41	19,927.44	5,008.90
	REPORT TOTALS	$990,080.38	$743,773.67	$81,813.00	$0.00	$825,586.67	83.39	$164,493.71	$41,279.33

CONDITIONAL WAIVER ON PROGRESS PAYMENT
ADDENDUM 6

PROJECT: ST. LUKE'S MISSION STREET WORKFORCE QUADPLEX 2

Upon receipt by the undersigned of a check from ST. LUKE'S MCCALL FOUNDATION in the sum of $77,722.35 to JORDAN-WILCOMB CONST., INC. and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien, stop notice, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position, the undersigned has on the job of ST. LUKE'S MISSION STREET WORKFORCE HOUSING QUADPLEX 2 located at 110, 112, 114, 116 VIKING LANE MCCALL ID 83638 to the following extent.

This release covers a progress payment for labor, services, equipment or material furnished to the jobsite or to ST. LUKE'S MCCALL FOUNDATION. through 8/31/2026 only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date or pending modifications and changes. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

The undersigned warrants that he either has already paid or will use the monies he receives from this progress payment to promptly pay in full all of his laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above-referenced project up to the date of this waiver.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

DATE: 9/1/26

JORDAN-WILCOMB CONST., INC.

JORDAN-WILCOMB CONSTRUCTION, INC. CORPORATE JW SEAL IDAHO

(signature)

President

(title)

Lake Shore Disposal Inc
A Waste Connections Company
PO BOX 2350
MCCALL, ID, 83638-2350
DISTRICT NO. 2212

ACCOUNT NO.	2212-1176564
INVOICE NO.	28162638S212
STATEMENT DATE	9/1/2026
DUE DATE	9/20/2026
BILLING PERIOD	9/1/2026-9/30/2026
FOR ASSISTANCE CALL	
Customer Service	208-634-7176
One Time Payments	800-457-1379

ST LUKES MCCALL FOUNDATION
1000 STATE ST
MCCALL, ID 86386

INVOICE STATEMENT

Date	Description			Amount
	Previous Balance			**$120.77**
8/25/2026	PAYMENT THANK YOU!	6988		-$120.77
	Total Payments			**-$120.77**
	Service Location		**ST LUKES MCCALL FOUNDATION**	
	Acct #2212-1176564		**133 VIKING ST**	
9/1/2026	FL 3YD 1X WK (9/1/2026 - 9/30/2026)		(1.0000 @ $101.30)	$101.30
9/1/2026	3 YD BEAR PROOF CONT RENT (9/1/2026 - 9/30/2026)		(1.0000 @ $18.37)	$18.37
	STATE TAX (9/1/2026 - 9/30/2026)			$1.10
	2212-1176564 Charges and Fees			**$120.77**
	Current Charges and Fees			**$120.77**
	Total Due:			**$120.77**

Please remit to the address below and return your remit stub with your payment

Lake Shore Disposal Inc
A Waste Connections Company
PO BOX 2350
MCCALL, ID, 83638-2350

ACCOUNT NO.	2212-1176564
INVOICE NO.	28162638S212
STATEMENT DATE	9/1/2026
DUE DATE	9/20/2026
PAY THIS AMOUNT	$120.77
WRITE AMOUNT PAID	$

ST LUKES MCCALL FOUNDATION
1000 STATE ST
MCCALL, ID 86386

MAIL PAYMENTS TO:
LAKESHORE DISPOSAL
A Waste Connections Company
PO Box 7428
PASADENA, CA, 91109-7428

2212 00000000000000000X11765645 000001207700000000000028162638 2

Please note no hazardous material or chemicals can be put in with your trash.

VIEW/PAY YOUR BILL ONLINE!
*Make Payments *Set up Autopay*
*Access your account 24/7 *Go Paperless *View Statements*
It's FREE! There is no charge to view or pay your bill on our website
Go to https://myaccount.wcicustomer.com and follow the online bill pay prompts to enroll today or call
1-800-457-1379 to make a payment through our interactive voice service with no extra fee.

McCALL MEMORIAL HOSPITAL DISTRICT
PUBLIC INFORMATION CAMPAIGN WORKGROUP MEETING MINUTES
TUESDAY, SEPTEMBER 8, 2026; 10:00 – 10:15 a.m.
ADMINISTRATIVE CONFERENCE ROOM & MICROSOFT TEAMS VIRTUAL MEETING

TRUSTEES PRESENT: Aana Vannoy, Secretary & Workgroup Chair, Andy Laidlaw, Chair, Marge Krahn, Treasurer, and Angela Staup

STANDING GUESTS: Laura Crawford, St. Luke's Comm. and PR Bus. Partner., Amber Green, St. Luke's COO/CNO, Jordan Heller, St. Luke's Legal Counsel, and Alexa Hersel, St. Luke's Exec. Asst.

PUBLIC PRESENT: None.

WELCOME – Aana Vannoy, Secretary and Workgroup Chair, convened the meeting at 10:00 a.m. The in-person attendance included Aana Vannoy, Andy Laidlaw, Marge Krahn, Amber Green, and Alexa Hersel. All other participants attended remotely.

PREP FOR SEPTEMBER 9 McCALL CENTRAL ASSOCIATION OF REALTORS CIVIC PRESENTATION – Aana Vannoy, Secretary and Workgroup Chair, reminded the group of tomorrow's civic presentation to the Mountain Central Association of Realtors board. Aana will confirm the time and availability for attendance. It was decided to use printouts instead of an electronic presentation and a reminder was given to ensure someone captures the questions and feedback held.

NEXT STEPS - Aana Vannoy, Secretary and Workgroup Chair, noted that the October 29 St. Luke's McCall Community Board is confirmed for a civic presentation. The committee discussed other civic groups for presentations. The list includes McCall Chamber of Commerce fall membership breakfast, McCall Senior Center, and the Progressive Club. Aana will reach out to the civic group contacts to inquire about making presentations.

PUBLIC COMMENT – None.

ADJOURNMENT - The workgroup adjourned at 10:15 a.m.

Respectfully submitted,

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Aana Vannoy, MMHD Board Secretary
:ah

McCall Market Update

Summer 2026

St Luke's®

Executive Summary

The St. Luke's McCall Medical Center (MCMC) serves the communities of McCall, Donnelly, New Meadows, Cascade and Council. The population of these communities is forecast to grow and age considerably over the next ten years.

Data shows that inpatient discharges have increased in recent years, while emergency department encounters have trended down with the opening of the St. Luke's Urgent Care clinic in McCall. Surgical case volumes and minutes have also increased since the COVID lows seen in 2022. St. Luke's provides almost 90% of the inpatient care for people residing in the MCMC primary service area roughly half of that care is provided at the MCMC.

As the population of these communities grows and ages, demand for care across multiple specialties has been increasing. This includes orthopedics; heart, vascular and kidney; neuroscience; oncology; urology; and pulmonology. For many of these services, patient need to travel outside the McCall area to receive care. St. Luke's also serves a critical need to provide behavioral health services to the communities in the McCall area and is working to improve primary care access in these communities and increase overall patient empanelment over the coming year.

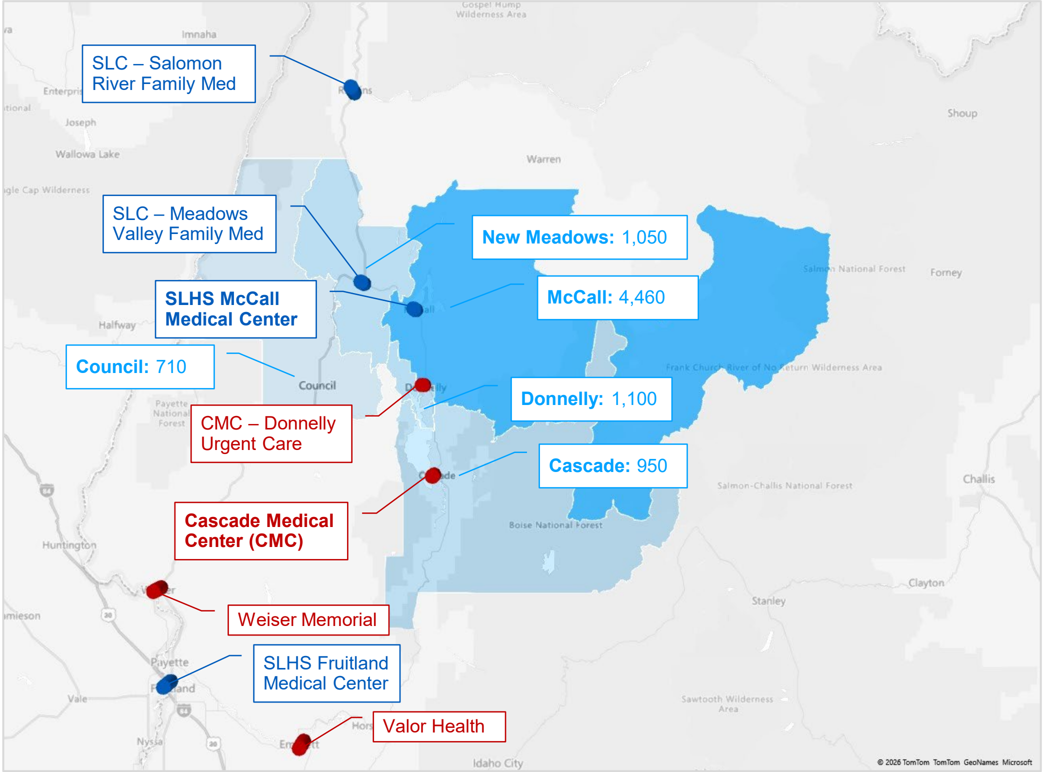
McCall Medical Center

Primary Service Area (PSA)

- Over 80% of the patients seen at the McCall Medical Center (MCMC) in 2025 reside in the following zip codes

Zip	City	Dist. Pat.	% Total
83638	Mccall	4,460	44%
83615	Donnelly	1,100	11%
83654	New Meadows	1,050	10%
83611	Cascade	950	9%
83612	Council	710	7%
Other		*1,870*	*18%*
Total		**10,140**	**100%**

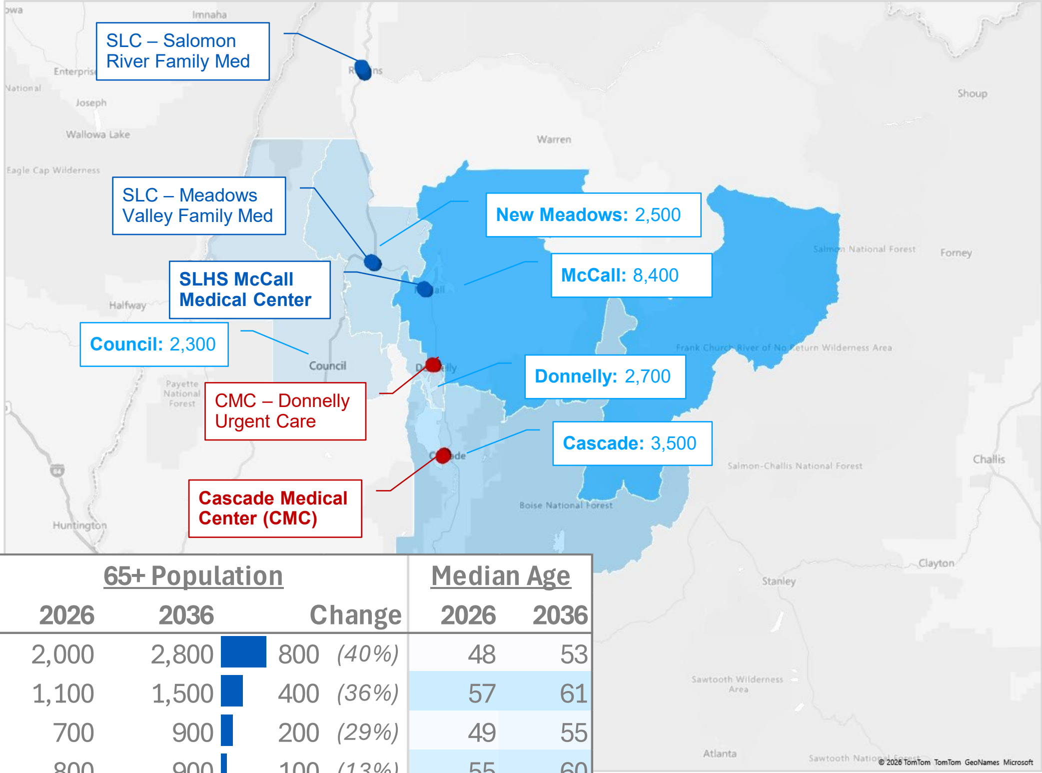
- As a destination community, the MCMC Emergency Department (ED) also serves many patients from outside of these zip codes, with over 35% of ED patients residing outside of MCMC's PSA



Primary Service Area

Population and Demographics

- The population in MCMC's primary service area is projected to grow by 10% over the next 10 years
- In that same time the 65+ population is forecast to grow by over 32%
- With a median age of 51, MCMC primary service area has a higher median age than the primary service area of other St. Luke's hospitals



Zip	City	Total Population 2026	Total Population 2036	Total Population Change	65+ Population 2026	65+ Population 2036	65+ Population Change	Median Age 2026	Median Age 2036
83638	Mccall	7,500	8,400	900 *(12%)*	2,000	2,800	800 *(40%)*	48	53
83611	Cascade	3,100	3,500	400 *(13%)*	1,100	1,500	400 *(36%)*	57	61
83615	Donnelly	2,400	2,700	300 *(13%)*	700	900	200 *(29%)*	49	55
83612	Council	2,300	2,300	0 *(0%)*	800	900	100 *(13%)*	55	60
83654	New Meadows	2,300	2,500	200 *(9%)*	700	900	200 *(29%)*	53	56
Total		**17,600**	**19,400**	**1,800** ***(10%)***	**5,300**	**7,000**	**1,700** ***(32%)***	**51**	**56**

MCMC Patient Volume Trends and Demographics

- MCMC inpatient discharges peaked in 2024, driven in part by higher births.
- After peaking in 2022, Emergency Department (ED) encounters decreased in 2023, and the portion of those encounters that were low acuity also decreased. This is likely attributed to the opening of the McCall urgent care clinic in August of 2023.
- High outpatient encounter volumes in 2021 were driven in part by above average lab encounter volumes resulting from COVID testing.
- Surgical case volumes and minutes have trended up from 2022 lows. Surgical case volumes are largely driven by colonoscopies, orthopedic surgeries, and general surgeries for hernias, appendectomies, etc.
- The McCall Medical Center's age and payor mix are reflective of the community's higher median age, which is expected to increase further in the coming years.

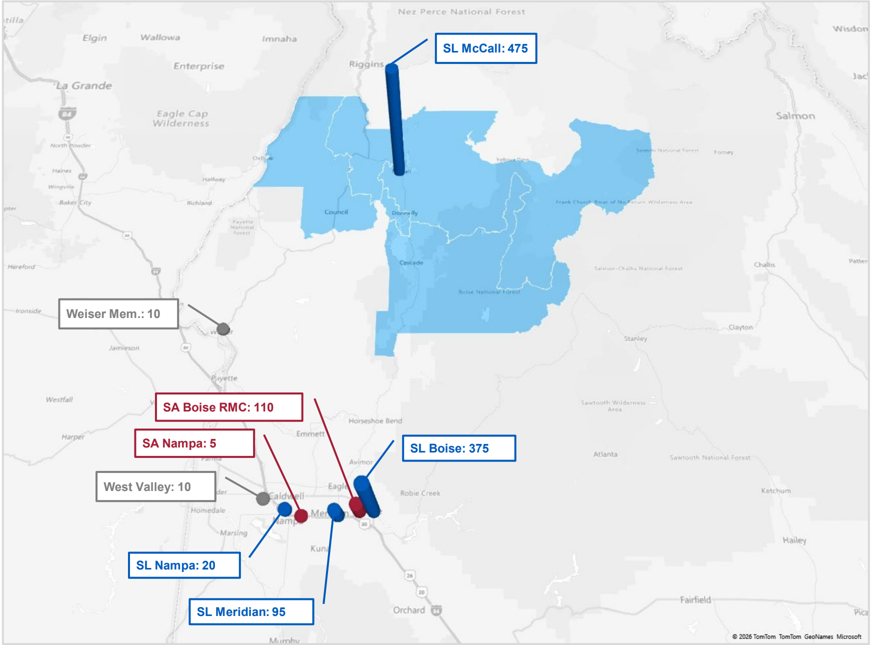
		Calendar Year					
		2021	2022	2023	2024	2025	Trend
McCall Medical Center							
Inpatient	Discharges	560	530	560	740	610	
	Newborns	90	90	100	140	110	
	Days	*1,500*	*1,500*	*1,500*	*1,900*	*1,600*	
	Average LoS	*2.7*	*2.8*	*2.7*	*2.6*	*2.6*	
Emergency	Encounters	6,500	7,300	6,500	6,000	5,900	
	High Acuity	*58%*	*61%*	*72%*	*80%*	*81%*	
	Low Acuity	*42%*	*39%*	*28%*	*20%*	*19%*	
Outpatient	Encounters	31,300	28,600	27,000	27,500	30,400	
Surgeries	Cases	1,540	1,410	1,650	1,900	1,870	
	Minutes	96,600	85,100	88,900	96,600	90,900	

	Inpatient	Emergency	Outpatient
Age			
Less Than 1	21%	1%	1%
1-19	4%	17%	5%
20-64	40%	51%	49%
65+	36%	31%	45%
Race/Ethnicity			
Non-Hispanic White Alone	88%	90%	94%
Hispanic	9%	7%	4%
Other	3%	3%	2%
Financial Class			
Commercial	37%	42%	46%
Medicare	21%	16%	23%
Medicare Advantage	15%	14%	20%
Medicaid	21%	12%	6%
Self Pay	5%	11%	6%
Other	2%	7%	3%

This data is sourced from St. Luke's integrated data environment. High acuity ED encounters include encounters categorized as Immediate, Emergent or Urgent.
All data is reported on a calendar year unless otherwise noted

MCMC PSA Inpatient Market Share

2025 MCMC PSA Inpatient Distribution



MCMC PSA Resident IP Discharges	2021	2022	2023	2024	2025	*2025 Share*
Grand Total	**860**	**935**	**1,060**	**1,200**	**1,110**	
St. Luke's	**840**	**835**	**920**	**1,075**	**965**	***87%***
SLHS MCCALL MEDICAL CENTER	415	415	450	595	475	
SLHS BOISE MEDICAL CENTER	345	335	345	365	375	
SLHS MERIDIAN MEDICAL CENTER	65	70	100	90	95	
SLHS NAMPA MEDICAL CENTER	15	15	25	25	20	
Saint Al's		**75**	**115**	**110**	**125**	***11%***
Saint Alphonsus Regional Medical Center		70	110	95	115	
Saint Alphonsus Medical Center Nampa		5	5	15	10	
Other	**20**	**25**	**25**	**15**	**20**	***2%***
West Valley Medical Center	15	20	10	10	10	
Weiser Memorial Hospital	5	5	15	5	10	

Data sources: St. Luke's integrated data environment (SLIDE) and VInsight Dimensions (maintained by the Idaho Hospital Association (IHA) in conjunction with the Iowa Hospital Association). **Note**: Currently Cascade and Valor do not contribute data to VInsight. Saint Al's did not submit data to Vinsight until 2022 and only submitted partial data for CQ1-22. All data is reported on a calendar year unless otherwise noted

MCMC Primary Service Area Resident Referral Data

Referral Counts	2021	2022	2023	2024	2025	Trend
Orthopedics	**1,340**	**1,490**	**1,880**	**2,170**	**2,500**	
Internal	970	1,000	1,390	1,710	1,990	
Incoming	240	300	320	260	340	
Outgoing	130	190	160	200	180	
Heart and Vascular	**1,390**	**1,370**	**1,550**	**2,080**	**2,130**	
Internal	1,160	1,170	1,320	1,770	1,820	
Incoming	200	160	190	270	250	
Outgoing	30	40	50	40	60	
Neuroscience	**700**	**810**	**980**	**1,110**	**1,180**	
Internal	460	560	740	870	960	
Incoming	90	90	120	140	140	
Outgoing	150	150	120	100	80	
General Surgery	**880**	**850**	**960**	**930**	**1,030**	
Internal	670	660	710	680	800	
Incoming	200	170	230	230	210	
Outgoing	20	20	10	20	30	
Behavior Health	**910**	**910**	**740**	**920**	**660**	
Internal	650	650	460	490	490	
Incoming	240	240	260	400	150	
Outgoing	20	20	20	30	20	
Dermatology	**310**	**460**	**450**	**600**	**1,000**	
Internal		150	220	290	690	
Incoming					90	
Outgoing	310	310	230	310	220	
Children's	**390**	**570**	**500**	**590**	**560**	
Internal	310	460	390	470	450	
Incoming	60	90	90	100	80	
Outgoing	20	20	20	20	30	
Subset of Children's						
Pediatric Otolaryngology	**30**	**70**	**80**	**130**	**110**	
Internal	30	60	50	100	100	
Incoming	10	10	20	20	20	
Outgoing						

Referral Counts	2021	2022	2023	2024	2025	Trend
Oncology	**370**	**450**	**400**	**490**	**590**	
Internal	300	370	350	430	540	
Incoming	60	60	40	60	40	
Outgoing	20	20	20	10	10	
Urology	**320**	**300**	**300**	**240**	**470**	
Internal	220	200	190	150	370	
Incoming	70	70	80	60	60	
Outgoing	30	40	30	30	50	
Pulmonology	**230**	**230**	**230**	**280**	**360**	
Internal	130	120	130	210	290	
Incoming	110	110	100	70	70	
Outgoing						
Otolaryngology	**200**	**230**	**270**	**310**	**310**	
Internal						
Incoming						
Outgoing	200	230	260	300	310	
Women's	**250**	**280**	**280**	**240**	**250**	
Internal	180	200	200	160	160	
Incoming	30	30	30	30	50	
Outgoing	40	50	50	60	50	
Wound Care	**230**	**210**	**200**	**220**	**230**	
Internal	190	170	160	190	180	
Incoming	40	40	40	40	50	
Outgoing						
Rheumatology	**170**	**130**	**120**	**100**	**130**	
Internal	110	60	60	60	80	
Incoming	40	10	20	30	30	
Outgoing	20	60	40	10	20	
Endocrinology	**110**	**130**	**130**	**110**	**120**	
Internal	80	90	100	90	90	
Incoming	30	20	20	10	30	
Outgoing		10	10	10		
Sleep Medicine	**50**	**60**	**110**	**130**	**180**	
Internal	30	30	80	110	130	
Incoming	20	30	30	20	50	
Outgoing			10			

This data is sourced from St. Luke integrated data environment. All data is reported on a calendar year unless otherwise noted.

Outpatient Encounters

Care happening outside the McCall area

- In 2025, roughly 12,500 patients in the MCMC PSA had over 93,000 outpatient encounters at a St. Luke's facility
- Roughly 20% of those encounters happened at SL facilities outside the McCall area (McCall, New Meadows, Riggins), impacting over 5,000 patients
- Oncology, HVK and Medical Subspecialties accounted for some of the highest volumes of encounters outside the McCall area
  - ✓ *Within Medical Subspecialties, Rheumatology, Endocrinology and Infusion Therapy encounters made up most of the encounters that occurred outside the McCall area*
  - ✓ *100% of Rheum and Endo encounters happened outside the McCall area*
  - ✓ *Within Surgical Subspecialties, Urology, General Surgery and ENT account for most of the encounters happening outside the McCall area*
  - ✓ *Acute Care encounters outside of the McCall area are mostly for Pulmonology services*
- While most of imaging encounters happened in the McCall area, almost 1,200 patients had to travel outside the McCall area for imaging encounters
  - ✓ *These encounters cover a range of services including breast imaging, MRI's, CT's, PET CT's, etc.*
  - ✓ *Almost 80% of these patients were over the age of 50*

	Total Outpatient		Non-McCall Area		
Service Line	**Encounters**	**Patients**	**Encounters**	**Patients**	**% Total Enc.**
Total	**93,500**	**12,450**	**18,800**	**5,040**	**20%**
Primary Care	30,700	10,220	1,300	850	4%
Medical Subspecialties	14,800	2,410	2,300	900	16%
Laboratory	13,600	6,560	1,400	840	10%
Medical Imaging*	9,700	5,220	1,700	1,160	18%
Orthopedics	5,100	2,070	1,100	440	22%
Surgical Subspecialties	5,100	2,890	1,900	1,000	37%
Behavior Health	3,400	470	200	50	6%
Acute Care	2,800	1,880	1,300	940	46%
Heart and Vascular	2,500	1,100	2,200	970	88%
Oncology	2,400	510	2,400	500	100%
Neuroscience	1,700	720	1,600	680	94%
Children's	1,100	460	1,000	430	91%
Women's	600	260	400	210	67%

** Excludes encounters linked to image transfers*

Meeting Community Need

Providing critical access to Behavioral Health services

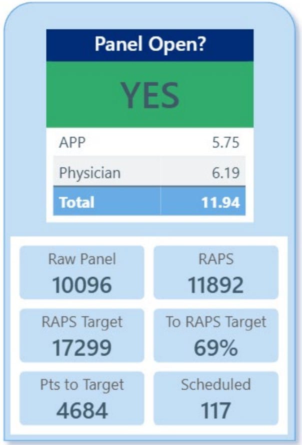
County	Population	St. Luke's BH Patients	Incidence Rate per 1K
Total	**1,281,200**	**12,860**	**10.0**
Valley, ID	**12,900**	**480**	**37.2**
Blaine, ID	25,500	810	31.8
Adams, ID	**5,000**	**140**	**28.0**
Twin Falls, ID	97,900	2,470	25.2
Jerome, ID	26,300	510	19.4
Lincoln, ID	5,600	100	17.9
Gooding, ID	16,300	200	12.3
Elmore, ID	30,000	310	10.3
Baker, OR	16,700	150	9.0
Ada, ID	546,900	4,780	8.7
Minidoka, ID	22,800	190	8.3
Camas, ID	1,200	10	8.3
Canyon, ID	273,000	2,090	7.7
Cassia, ID	26,000	190	7.3
Boise, ID	8,700	40	4.6
Payette, ID	28,000	110	3.9
Gem, ID	22,400	70	3.1
Owyhee, ID	12,800	40	3.1
Washington, ID	11,600	30	2.6
Malheur, OR	32,500	80	2.5
Custer, ID	4,600	10	2.2
Elko, NV	54,500	50	0.9

- Data shows that Valley and Adams County residence have a high incidence rate for receiving psychiatry services at St. Luke’s
- These elevated incidence rates are likely due in part to St. Luke’s being the major provider of Behavioral Health (BH) services in these communities
  - ✓ *In the Treasure Valley (Ada, Canyon, etc.) other providers like Saint Al’s, Cottonwood Creek, Terry Reilly, Full Circle Health also provider BH services*
  - ✓ *In the Magic Valley (Twin Falls, Jerome, etc.) Family Health Services and others help address the community’s BH needs*
- St. Luke’s serves a critical community need as the major provider of psychiatry services for the residence of Valley and Adams Counties

Growing Community Empanelment

Initiatives in primary care will enable St. Luke's to better serve these communities

- Recent assessments of St. Luke's primary care capabilities identified the opportunity to improve patient experience in the communities we serve
- In the McCall area specifically, there is an opportunity to reduce patient appointment lead time and grow patient empanelment at the McCall clinic.



St Luke's McCall Providers

Primary Care

- Sarah Curtin, MD
- Caitlyn Gustafson, MD
- Lauren Parker, NP
- Andy Narver, DO
- Elynn Smith, MD
- Matt Carr, PA
- Jon Currey, MD (McCall/Riggins)
- Jeremy Griffin, NP
- Katie Brown, PA (Riggins)
- Katrina McKellips, DO (McCall/New Meadows)
- Taylor Simmons, MD (McCall/New Meadows)
- Ali Klippenstein, NP
- Janae Krahn, MD (McCall/New Meadows)
- Heather Beaman, PA
- Maureen Ferguson, MD (McCall/New Meadows)
- Meg Fitzmaurice, NP
- Mallorie Getto, MHT
- Kevin Hogan, MHT

Orthopedics

- Dr. Jason Haslam, MD
- Chuck Blankman, PA

General Surgery

- Dr. Amy Ocmand, MD

Dermatology

- Dr. Lindsey Bennett, MD

Wound Care

- Dr. Raymond Otto, MD
- Heather Davis, PA

Telehealth

- Jennifer Hale MD & William Thompson MD – sleep medicine rotating every Thursday

Behavioral Health

- Dr. Lori Bennett, MD
- Alison Salyer, MHT
- Camille Evans, MHT

Visiting Specialists

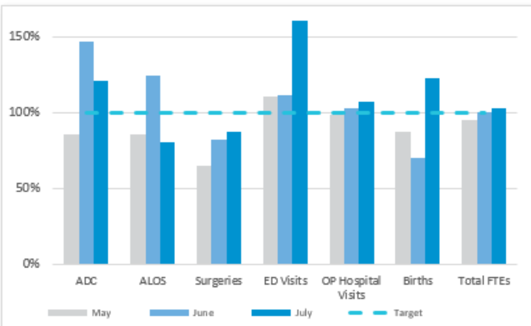
- Dr. Michael Morris, MD – Urology 1x month
- Corey Huffine, NP – Pain Management 1x month
- Alpha Anders, MD – Pain Management 1x month
- Michael Severson, MD – Pain Management 1x month
- Perter Dyke, MD – Peds Cardiology 1x quarter
- Susan Etheridge, MD – Peds Cardiology 1x quarter
- Ryan Owsley, MD – Dermatology 2x month
- Nathan Burke, NP, Cardiology 1x quarter
- Andrea Bockenstette, NP, Robyn Bryde, MD & Benjamin Satterfield, MD – Cardiology (rotating between the 3 providers 1x month)
- Nicole Roach, NP & Dustin Bowman, PA – Oncology 1x month rotating between the 2 providers)

St. Luke's McCall Financial Performance Highlights — July 2026

KEY MESSAGE:

July represents the first month of the fourth quarter of the fiscal year. Entering FY26 assumptions built into the target include continued decreases in traveler usage, inflationary adjustments, as well as anticipated growth.

Our clinical quality, throughput, and access to care all impact our financial performance. In the short term we will continue to monitor our financial performance closely in order to inform an operational response and continuous improvement. McCall is currently forecasted to achieve target for the year.



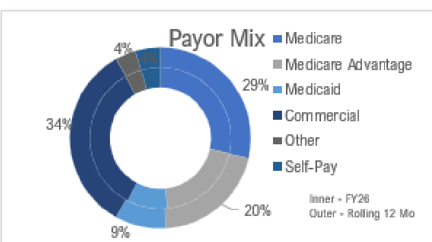
Operating Indicators: Variances to target were inline with typical seasonal activity but were also impacted by unique operational challenges and special community needs. Relative to July:

- Average Daily Census was 5.86, over target for the month.
- Surgical cases of 56 under target, and 99 Endo procedures for the month.
- ED visits at 26 per day, over target for the month.
- OP visits over target for the month.
- Births were 12 for the month, over target.

Capital Purchases: FY26 SLHS funded capital purchases have been prioritized to maintain safety standards, meet regulations, and respond to operational and plant needs.

- Shoulder Positioner
- Lab Freezer
- Kitchen Freezer

Capital		FY26
Routine		200,000
Expansion Project		782,667
Taxing District		713,300
Total Capital	**$**	**1,695,967**

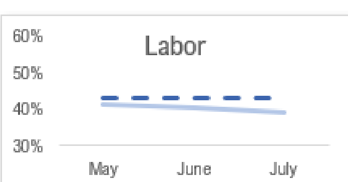


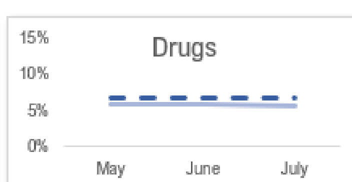
Payor Mix: YTD McCall has experienced a decrease in Governmental and an increase in Commercial payors

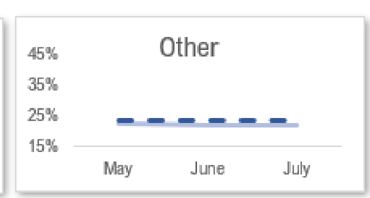
- Government payors account for 57.7%, down compared to the Rolling 12 Month.
- Commercial payors at 34.1% of payor mix, up compared to the Rolling 12 Month.
- Other & Self Pay up compared to prior 12 months, making up 8.3% of overall mix.

Trended Financial Performance: Total YTD Adjusted Operating Expenses[1] as a % of YTD Adjusted Operating Revenue[1] stands at 73.8% vs. a target of 80.3%. Primarily driven by increases in Revenue and softer Labor & Other Expenses.

- YTD July labor expense as a percentage of Adjusted Operating Revenue[1] was lower than target. Currently 2.5 travelers on site in July.
- Supply expense YTD as a percentage of Adjusted Operating Revenue[1] is over target. July saw an increase in general medical supplies due to higher emergency and surgical volumes.
- Drug expense YTD as a percentage of Adjusted Operating Revenue[1] is under target. Decreases in MS drugs, offset by increases in rabies vaccines and IV solutions.
- Other expenses as a percentage of Adjusted Operating Revenue[1] is at 21.3%. July saw a decrease in fuel and oil expense due to warmer seasonal temperatures.







[1]"Adjusted Operating EBIDA" reports SLHS normal operations, before out-of-the-ordinary impacts.

SLM COO/CNO Update

McCall Memorial Hospital District Board Meeting

September 15, 2026

McCall Updates

Culture/Workforce Innovation

✓ *Staffing*

Construction Projects

✓ *3rd Street Outpatient PT*

Access

✓ *New Services*

✓ *Provider Updates*

Safety & Quality

✓ *Planned Power Outage Lessons Learned & Opportunities*

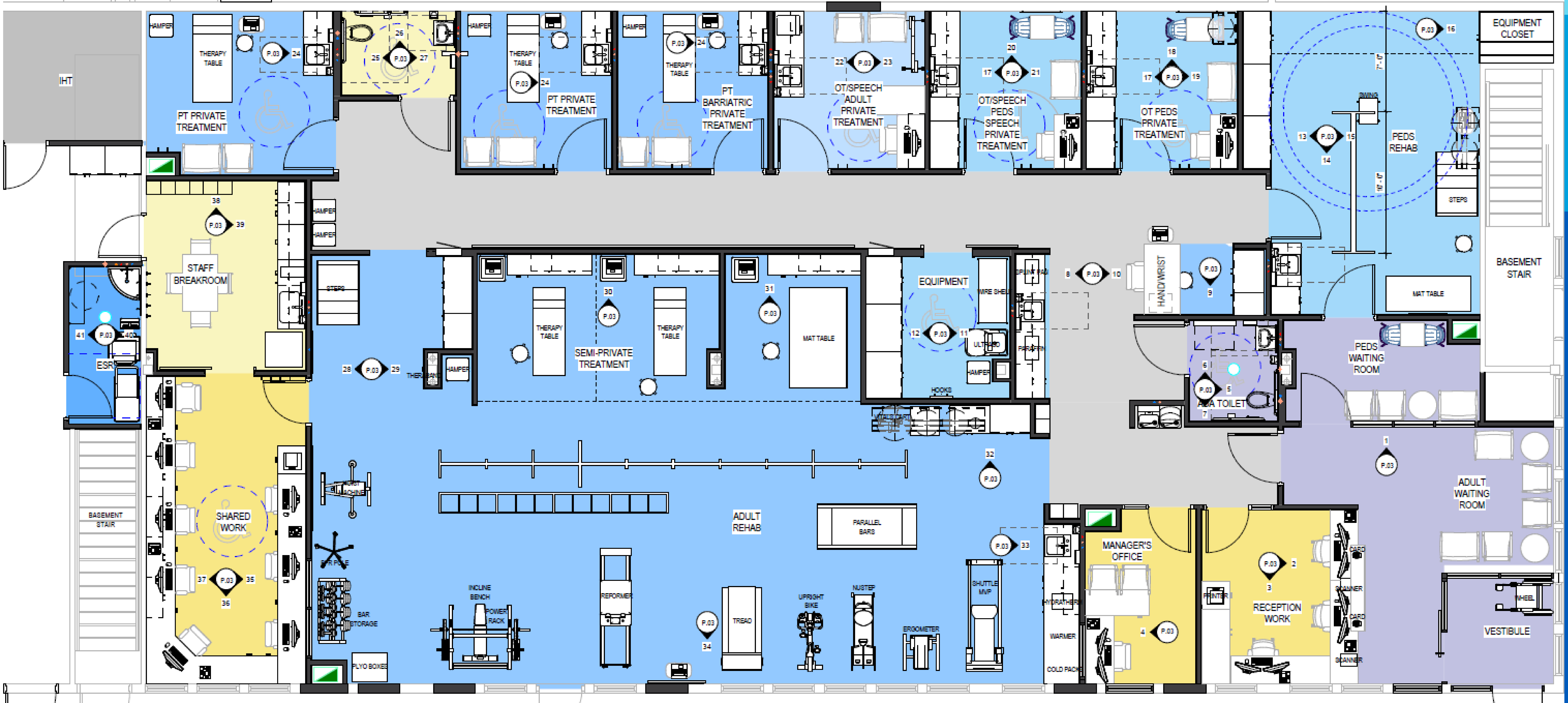
✓ *Quality & Care Experience*

Staffing Update

- Travelers (Internal) Housed May 3 - September 10: **82** booked so far!
- Travelers (Contract): **5-6 this summer**

St Luke's

3rd Street Renovation for Outpatient PT



Care Delivery Site Scorecard McCall

Quality & Safety

Mortality Index ↘
Aug 25 - Jul 26
0.41
Target
0.65

PSI 90 ↘
Aug 25 - Jul 26
0.96
Target
0.69

Falls with Injury ↘
FYTD: Jul 2026
1.20
Target
0.00

HAI Composite ↘
Jul 25 - Jun 26
N/A
Target

Sepsis 4 Pillars ↗
Jul 2026
Target
65.0%

Care Experience

LTR - Inpatient ↗
FYTD: Jul 2026
89.08%
Target
91.14%

LTR - Emergency ↗
FYTD: Jul 2026
88.62%
Target
87.75%

LTR - St. Luke's Clinic ↗
FYTD: Jul 2026
Not Available at Site Level

LTR - Amb Surgery ↗
FYTD: Jun 2026
90.17%
Target
89.49%

Stewardship

Operating EBIDA Margin ↗
FYTD: Jul 2026
26.2%
Target

Salaries & Benefits as % of Total Revenue ↘
FYTD: Jul 2026
Not Avaliable at Site Level

Drug Expense as % of Total Revenue ↘
FYTD: Jul 2026
Not Avaliable at Site Level

Average Daily Census (ADC) ↘
FYTD: Jul 2026
4
Target
626

Hospital Outpatient Visits ↗
FYTD: Jul 2026
26,879
Target
881,140

Clinic Outpatient Visits ↗
FYTD: Jul 2026
45,882
Target
1,938,931

Culture

Great Place to Work ↗
Feb 2026
84%
Target
80%

Feel Safe Speaking Up ↗
Feb 2026
85%
Target
86%

Intent To Stay ↗
Feb 2026
81%
Target
76%

Physician/APP Burnout ↘
Apr 2026
Not Avaliable at Site Level