



Live Stream Viewing: <https://www.youtube.com/c/MountainHomeIdaho>

**CALL MEETING TO ORDER & ESTABLISH A QUORUM (5:00 PM)**

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Director.

- 8) Approve the emergency water use agreement for Meadows Manufactured Home Park and authorize the Mayor to sign.
- 9) Authorize City staff to proceed with ordering one unmarked 2026 Ford Escape vehicle.
- 10) Authorize City staff to proceed with ordering eight (8) 2026 Ford Explorer vehicles.
- 11) Approve request to lease purchase (8) 2026 Ford Explorers for the Police Department with the Lease paperwork through Mountain West Bank for the Fiscal year 2026.
- 12) Pass Resolution #16-2025R – Authorizing the Execution and Delivery of an Equipment Lease Agreement and all other schedules attached thereto with Mountain West Bank for (8) 2026 Ford Explorers for the Police Department and Authorize the Mayor and City Clerk to sign.
- 13) Authorize a general fund transfer in the amount of \$297,873.00 to the Golf Course Revenue Fund for the pump replacement project.
- 14) Authorize City staff to go out to bid for the irrigation pump station and wet well at Desert Canyon Golf Course.
- 15) Approve the land lease with Idaho Power for a staging yard and authorize the Mayor to sign.
- 16) Authorize the Mayor and City Clerk to sign all required documents for grant application 2025/26-002
- 17) Authorize the Mayor and City Clerk to sign all required documents for grant application 2025/26-003
- 18) Approve the proposed service agreement with the Military Affairs Committee and authorize the Mayor to sign.
- 19) Award Solid Rock LLC. for the Construction of an Aircraft Hangar at the City Airport and authorize the Mayor to sign the notice of award.
- 20) Approve the agreement between the City of Mountain Home and Gonzales regarding property located at 305 Bradford Street and authorize the Mayor to sign.

## **OLD BUSINESS**

- 1) Action Item: Deliberation/Decision regarding Idaho Power's easement request. (Item was tabled by Council on 6/10/2025, and to appear on the 6/24/2025 agenda.)

## **NEW BUSINESS**

- 1) Action Item: Deliberation/Decision to approve Resolution #15-2025R for new Pool fees for Parks and Recreation.
- 2) Action Item: Deliberation/Decision regarding draft Resolution regarding 50/50 sidewalk repair.
- 3) Action Item: Deliberation/Decision regarding ordinance 1807.

- 4) Action Item: Deliberation/Decision regarding draft ordinance 1808 regarding temporary dumpers.

## **ORDINANCE**

- 1) Ordinance 1807- Authorizing the issuance and confirming the sale of the Fiber Optic Local Improvement District No. 1 Bond, Series 2025.
- 2) Ordinance 1808- Amending Title 7, Chapter 3, Section 2 of Mountain Home City Code.

## **SWEARING IN**

- 1) Dale King, Economic Development Director

## **FINAL COMMENTS**

## **EXECUTIVE SESSION**

- 1) Pursuant to Idaho Code Section 74-206(1)(c) –to acquire an interest in real property not owned by a public agency.
- 2) Pursuant to Idaho Code Section 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.

## **ADJOURN**

## **STAFF MEMO**

- 1) Public Works
- 2) Fire Department

## NOTICE OF PUBLIC HEARING

The Mountain Home City Council will hold a Public Hearing at its regular meeting on August 12, 2025, at 5:00 p.m., in the City Council Chambers, 160 South 3<sup>rd</sup> East, Mountain Home, Idaho. The purpose of the hearing is to obtain citizen input and public comment on the following Parks and Recreation Fees to become effective as of August 13, 2025.

<b><u>Swimming Pool</u></b>	<b><u>Current Fee</u></b>	<b><u>New Fee</u></b>
Open Swim	\$ 2.00	
Group Swim Lessons	\$ 20.00	
One Day Pool Pass	\$ 2.00	
Lap Swim	\$ 2.00	
Private Pool Party 5:15-6:45 p.m.	\$ 125.00	
Private Pool Party 9:15-11:00 p.m.	\$ 175.00	
Themed Pool Parties by Recreation Dept.	\$ 3.00	\$4.00
Individual Swim Lessons (1 on 1)(4-half Hr. Lessons)	\$ 125.00	
Individual Season Pool Pass	\$0.00	\$65.00
Family Pass for 4 people*		\$200.00
*(Family must live in the same household)		
Each additional family member added to the family pass		\$20.00

Anyone who wishes to comment, but is unable to attend the hearing, may submit written comments prior to the meeting. The City of Mountain Home will provide for reasonable accommodations for persons with disabilities. Address comments or requests for accommodations to City Clerk, P.O. Box 10, Mountain Home, ID 83647

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Tiffany Belt , City Clerk  
First Publication: July 30<sup>th</sup>, 2025  
Second Publication: August 6<sup>th</sup>, 2025



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AGENDA  
SPECIAL CITY COUNCIL MEETING  
HELD ON JULY 15, 2025  
AT 3:00 P.M.  
AT THE MOUNTAIN HOME CITY HALL  
160 SOUTH 3<sup>RD</sup> EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

WORK SESSION

1) BUDGET – City Council Work Session

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE  
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,  
HELD ON JULY 15, 2025  
AT 3:00 P.M.  
AT THE MOUNTAIN HOME CITY HALL  
160 SOUTH 3<sup>RD</sup> EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3<sup>rd</sup> East, Mountain Home, Idaho on July 15, 2025. A quorum was established with, Councilman Harjo, Councilwoman Wirkkala, Councilman Brennan, Councilwoman Garvey and Mayor Sykes being present at 3:00 P.M.

BUDGET

1) City Council work session

The Department Heads presented their proposed budgets to the Council.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 5:00 P.M. by orders from Mayor Sykes.

\_\_\_\_\_  
Rich Sykes, Mayor

ATTEST: \_\_\_\_\_  
Tiffany Belt, City Clerk

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AGENDA  
SPECIAL CITY COUNCIL MEETING  
HELD ON JULY 16, 2025  
AT 3:00 P.M.  
AT THE MOUNTAIN HOME CITY HALL  
160 SOUTH 3<sup>RD</sup> EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

WORK SESSION

1) BUDGET – City Council Work Session

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE  
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,  
HELD ON JULY 16, 2025  
AT 3:00 P.M.  
AT THE MOUNTAIN HOME CITY HALL  
160 SOUTH 3<sup>RD</sup> EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3<sup>rd</sup> East, Mountain Home, Idaho on July 16, 2025. A quorum was established with, Councilman Harjo, Councilwoman Wirkkala, Councilman Brennan, Councilwoman Garvey and Mayor Sykes being present at 3:00 P.M.

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Rich Sykes, Mayor

ATTEST: \_\_\_\_\_  
Tiffany Belt, City Clerk

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AGENDA  
SPECIAL CITY COUNCIL MEETING  
HELD ON JULY 17, 2025  
AT 3:00 P.M.  
AT THE MOUNTAIN HOME CITY HALL  
160 SOUTH 3<sup>RD</sup> EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

WORK SESSION

1) BUDGET – City Council Work Session

ADJOURN

MINUTES OF THE SPECIAL MEETING OF THE  
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,  
HELD ON JULY 17, 2025  
AT 3:00 P.M.  
AT THE MOUNTAIN HOME CITY HALL  
160 SOUTH 3<sup>RD</sup> EAST STREET

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There being no further business to come before the Council, the meeting was adjourned at 5:00 P.M. by orders from Mayor Sykes.

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Rich Sykes, Mayor

ATTEST: \_\_\_\_\_  
Tiffany Belt, City Clerk

MINUTES OF THE REGULAR MEETING OF THE  
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,  
HELD ON JULY 22<sup>nd</sup>, 2025, AT 5:00 P.M.  
AT MOUNTAIN HOME CITY HALL CHAMBERS  
MOUNTAIN HOME, IDAHO

##### CALL MEETING TO ORDER/ESTABLISH A QUORUM

##### RECOGNIZING PERSONS IN THE AUDIENCE

##### CONFLICT OF INTEREST DECLARATION

Has any Council Member received information pertaining to, or otherwise had any contact with any person regarding any items on this City Council agenda? If so, please set forth the nature of the contact.

##### CONSENT AGENDA – All matters listed within this Consent

Agenda section require formal Council action, but are typically routine or not of great controversy and will be enacted by one motion. Questions for the purpose of clarification may be asked about a particular item before the motion is voted on. However, for lengthy discussion or separate motion a Council member or citizen may request an item be removed from the Consent Agenda section and placed on the Regular Agenda. ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.

- A. Approval acceptance of minutes:
  - a. Regular City Council Meeting- July 8, 2025
- B. Bills from 7/9/2025 to 7/22/2025 in the amount of \$927,912.30
- C. Treasurer's report for the period ending 6/30/2025
- D. Set a public hearing on August 12, 2025, for the proposed fee increase for the Park and Recreation program and facility fees.  
**(Pulled from the Consent Agenda and move to New Business)**
- E. Pass resolution #14-2025R authorizing the destruction of surplus property and authorizing the Mayor and City Clerk to sign
- F. Approve agreement with Azuga and authorize the Mayor to sign  
**(Pulled from the Consent Agenda due to legal)**

##### OLD BUSINESS

- 1) Action Item: Deliberation/Decision regarding donation of 2026 Season Golf Pass to the Women's Golf Association, and authorize staff to create a gift certificate.
- 2) Action Item: Deliberation/Decision regarding the Emergent Service Agreement and Mountain Home Fire Department, and authorize the Mayor to sign all required documents.

##### NEW BUSINESS

- 1) Items removed from Consent Agenda
- 2) Action Item: Deliberation/Decision regarding Hubble Homes' request for the City to take Ownership of Silverstone stormwater ponds, after the final plat has already been approved.
- 3) Action Item: Deliberation/Decision regarding City Council request to reconfigure the Impact Fee Advisory Committee and the Planning and Zoning Committee.
- 4) Non-Action Item: City Council budget work session continued.

##### FINAL COMMENTS

##### ADJOURN

MINUTES OF THE REGULAR MEETING OF THE  
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,  
HELD ON JULY 22<sup>nd</sup>, 2025, AT 5:00 P.M.

The Council of the City of Mountain Home, Elmore County, Idaho, met at the Mountain Home City Hall Chambers, 160 South 3<sup>rd</sup> East, Mountain Home, Idaho on July 22<sup>nd</sup>, 2025. A quorum was established with Councilwoman Garvey, Councilwoman Wirkkala, Councilman Brennan, Councilman Harjo and Mayor Sykes being present.

#### RECOGNIZING PERSONS IN THE AUDIENCE

- Decker Sanders spoke regarding the budget sessions and his recommendations on how future decisions could be made.
- Don Gust spoke regarding pumps and some information that he had picked up.

#### CONFLICT OF INTEREST DECLARATION

Has any Council Member received information pertaining to, or otherwise had any contact with any person regarding any items on this City Council agenda? If so, please set forth the nature of the contact.

- All Council Members received the same email from Nicholas Gatejen regarding the recently added verbiage to the agenda for recognizing persons in the audience.

#### CONSENT AGENDA

All matters listed within this Consent Agenda section require formal Council action, but are typically routine or not of great controversy and will be enacted by one motion. Questions for the purpose of clarification may be asked about a particular item before the motion is voted on. However, for lengthy discussion or separate motion a Councilmember or citizen may request an item be removed from the Consent Agenda section and placed on the Regular Agenda. ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.

- A. Approval of Minutes  
Regular City Council Meeting – July 8, 2025
- B. Bills from 7/9/2025 to 7/22/2025 in the amount of \$927,912.30
- C. Treasurer's report for the period ending 6/30/2025
- D. Set a public hearing on August 12, 2025, for the proposed fee increase for the Parks and Recreation program and facility fees.
- E. Pass resolution #14-2025R authorizing the destruction of surplus property and authorizing the Mayor and City Clerk to sign.
- F. Approve the agreement with Azuga and authorize the Mayor to sign.

Mayor Sykes stated that he wanted to pull Item F as it was back and forth between legal. He continued to say that Azuga couldn't get their legal to look at it in time for today.

Councilman Brennan requested to pull Item D and add to New Business.

Councilman Brennan made a motion to pass the consent agenda after pulling Item D for New Business and completely pulling Item F. Councilman Harjo seconded the motion. The vote goes as follows: Councilwoman Garvey; aye, Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye. The motion passed by a unanimous vote.

#### OLD BUSINESS

1) Action Item: Deliberation/Decision regarding donation of 2026 Season Golf Pass to the Women's Golf Association, and authorize staff to create a gift certificate.

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Councilman Harjo made a motion to award the 2026 Season Golf Pass to the Women's Golf Association and authorize staff to create a gift certificate.

Councilwoman Garvey asked for clarification on if they were awarding a season pass or if they were refunding.

Councilman Harjo said that he last recalled that the Council was mostly in agreement that it would be valid for one unit regardless of cost for the 2026 Season.

Councilwoman Garvey seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilwoman Garvey; aye, Councilwoman Wirkkala; aye, Councilman Brennan; aye. The motion passed by a unanimous vote.

2) Action Item: Deliberation/Decision regarding the Emergent Service Agreement and Mountain Home Fire Department, and authorize the Mayor to sign all required documents.  
NEW BUSINESS

Councilman Harjo said that this item had been tabled for future discussion to remove non-relevant language from a rather wordy service agreement. He continued by saying that the service agreement remained unchanged, with the software costing \$285.00 annually, and that he would like to see it approved.

Paul Fitzer, City Attorney, explained that the agreement wasn't available as a Word document and it would have been a waste of money for a \$285.00 payment for him to fix the agreement as it would have been incredibly time consuming.

Councilman Brennan asked if anything was fixed or stripped out of the agreement.

Councilman Harjo said that nothing language wise was stripped out of it, there was phrasing in the agreement that would not pertain to the Fire Department's usage, but there were functions of the software that were specifically for Fire Department use.

There was a discussion between the Council, Legal, and Fire Chief Mark Moore regarding contract length and the potential for auto-renewal.

Councilman Brennan made a motion to approve the Emergent Service Agreement with the Mountain Home Fire Department. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye, Councilwoman Garvey; aye. The motion passed by a unanimous vote.

1) Items removed from the Consent Agenda

Item D: Set a public hearing on August 12, 2025, for the proposed fee increase for the Parks and Recreation program and facility fees.

Councilman Brennan said in previous years, he had raised a concern about the lack of non-resident fees for Parks and Recreation use, noting that the City does have non-resident fees for the Library. He explained that his concern stemmed from the fact that Mountain Home residents pay taxes to support these services, while non-residents who use the facilities are essentially receiving them at a discounted rate, as they do not contribute to the tax base. He asked that the Council consider implementing a non-resident fee for Parks and Recreation.

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Councilwoman Wirkkala asked for confirmation that if they were to change these fees, it would require a public hearing, which she would be happy to hear what the public would say.

Councilwoman Garvey said that she believed there were some issues that might need to be worked through, for example, at the pool, children would be asked whether they are residents of the City of Mountain Home. She said that for swimming lessons, it might make sense, but noted that some situations are easier said than done, especially when it involves asking children such questions.

Councilman Harjo said that he would support having a discussion with Department heads to formulate that and have it brought back as a matter of the public hearing.

Councilman Brennan said that ultimately he'd like to table this and not hold the public hearing on August 12, 2025 and have a discussion on potential fees for Parks and Recreation.

Tiffany Belt, City Clerk, said that the purpose of this was to establish fees for swimming pool passes. She noted that if a public hearing was going to be held, they might as well update all the fees at once. She added that if the process were delayed until August, by the time the public hearing for the pool passes was noticed and completed, the pool would likely be closed. She asked whether they could at least move forward with the public hearing for the pool passes alone.

Councilman Brennan asked when the pool was set to close.

Tiffany Belt said on October 12, 2025, but it would be based on weather and staffing.

Councilman Brennan said that he was open to holding a public hearing for that item only and then bring everything else back, including pool passes in the future.

Tiffany Belt clarified that it would be four items regarding the pool for the public hearing: themed pool parties, individual season pool pass, family pass for four people, and additional family member add-ons.

Councilman Brennan made a motion to hold a public hearing on August 12, 2025 at 5:00 P.M. for a new fee for themed pool parties by the Recreation Department, individual season passes, family passes for four people, and additional family member add-ons. Councilman Harjo seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilwoman Garvey; aye, Councilwoman Wirkkala; aye, Councilman Brennan; aye. The motion passed by a unanimous vote.

Councilman Brennan asked Tiffany Belt if a date could be set to discuss with the Council and the Department heads to discuss the rest of the Parks and Recreation fees and get it onto the next agenda.

2) Action Item: Deliberation/Decision regarding Hubble Homes' request for the City to take ownership of Silverstone stormwater ponds, after the final plat has already been approved.

Councilwoman Garvey said that she doesn't want the City to take on another something to take care of as it cost a lot of money. She continued to say that coming forward, these new subdivisions need to have a provision in place to take care of these.

Tiffany Belt said for the record that this plat was approved far beyond the current staff's time, back in 2016. She added that she agreed with Councilwoman Garvey.

Councilwoman Garvey said that she understood, she was making the statement that going forward the new subdivisions will need to be held accountable.

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Councilwoman Wirkkala said that she had spoken with Brenda Ellis, Senior City Planner, who had provided valuable insight on the topic, but noted that she did not appear to be in attendance. She went on to explain that the issue involved an item that was included in the construction plan but was not reflected on the preliminary or final plat. She added that she had questions for the developer, Hubble Homes, but they were also not present. She concluded by saying that she would follow the City staff's recommendations.

Tiffany Belt said that she did not tell the gentleman from Hubble Homes that he needed to appear before the body; she only informed him that the matter would be brought before the body.

Paul Fitzer, City Attorney, said that he took offense to the email stating that a buildable lot would never have been voluntarily given up unless it was required. He firmly stated that it absolutely was required, explaining that the entire purpose of a storm pond lot is to collect rainwater displaced by the construction of homes in that area.

Councilman Brennan read the email out loud for the public to hear.

Councilman Brennan made a motion to not allow the City to take on Hubble Home's stormwater plat. Councilman Harjo seconded the motion. The vote goes as follows: Councilwoman Garvey; aye, Councilman Brennan; aye, Councilwoman Wirkkala; aye, Councilman Harjo; aye. The motion passed by a unanimous vote.

3) Action Item: Deliberation/Decision regarding City Council request to reconfigure the Impact Fee Advisory Committee and the Planning and Zoning Committee.

Councilwoman Garvey wanted to clarify the wording of this action item, as she did not feel that this was not at the City Council's request, it was just a conversation that was had.

Councilman Brennan said that as he understood it, the two committees were having a hard time finding a quorum the meetings.

Mayor Sykes said that they just had an Impact Fee member resign, Marshall Carruthers.

Councilman Brennan said that, if for no other reason, they should consider streamlining the two committees into essentially one group of personnel operating both advisory committees.

Councilwoman Wirkkala stated that the Impact Fee Advisory Committee was a volunteer position, while the P&Z Committee was a paid position. She asked if this would mean that a budget would be needed to transition those individuals. She continued by noting that the Impact Fee Committee conducts a significant amount of research, often on their own time, and said she had no problem with compensating them.

Mayor Sykes asked Paula Szafranski, City Treasurer, whether all members of the P&Z Committee were already included in the budget, so that if the committee were fully staffed, it would already be accounted for.

Paula Szafranski asked Legal whether there was anything in the Idaho Code requiring that, if P&Z members are paid, a 1099 must be issued to them at the end of the year.

Paul Fitzer said that he did not believe it was a statutory requirement and that he was not aware of any specific provisions regarding payment.

Paula Szafranski said that they were budgeted to have two meetings a month for the full board.  
Council Minutes – July 22, 2025

Mayor Sykes said that they just changed the meetings to one meeting a month now, but they had plenty budgeted for in that.

Councilwoman Wirkkala and Legal had a conversation about how many members they could have up to and if they brought over the Impact Fee Committee if they would still be under that number.

Councilwoman Wirkkala stated for clarification, they would not be dissolving any committee, but that they would be reconfiguring committees. She continued that if it would essentially be two jobs in one now, she felt like they should be getting paid more than \$60 per meeting. She asked how to bring this to the Council for discussion to potentially increase wages.

Mayor Sykes and Legal had a discussion on amending the ordinance or doing it via resolution.

Councilman Harjo and Legal had a discussion on the appointment of members, term limits, and how to proceed.

Councilman Brennan asked whether the Impact Fee Advisory Committee was unable to operate due to the recent resignation of a member, and whether there was any immediate need to dissolve the committee until it could be absorbed by the P&Z Board.

There was a discussion between the Council and Legal about how to proceed and what guidelines to follow and what next steps would be if approved.

Councilman Harjo made a motion to direct City staff to start getting the ball rolling on a combined Planning and Zoning and Impact Fee Committee, as well as starting the necessary steps to follow for ordinance changes and resolution creation. Councilwoman Garvey seconded the motion. The vote goes as follows: Councilman; aye, Councilman; aye, Councilman; aye, Councilman; aye. The motion passed by a unanimous vote.

#### 4) Non-Action Item: City Council budget work session continued.

Mayor Sykes suspended Robert's Rules of Order in order to continue the Golf Course and Streets Department budgets discussions with City staff and the Council.

#### FINAL COMMENTS

Councilwoman Wirkkala asked for an update on the status of the TNR topic.

Councilman Harjo said that the matter was on his plate and that it would likely require about two weeks of legal work. He added that it probably would not be ready for the next meeting but for the one after that.

Tiffany Belt said that she was told by Legal that it would be back on August 26, 2025.

Councilwoman Wirkkala asked if the pool flotation device situation had been resolved.

Dennis said that Bryanna Strom, Pool Operator, had been out of town, and he did not want to make a final decision without her input. He added that once she returned, they would sit down and hopefully decide what was best for the community.

Councilman Harjo mentioned that the Summer Reading Program at the Library was very successful,  
Council Minutes – July 22, 2025

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with 622 children participating and collectively reading over 676,000 minutes between May 19, 2025, and June 30, 2025.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 7:28 P.M. by orders from Mayor Sykes.

\_\_\_\_\_  
Rich Sykes, Mayor

ATTEST: \_\_\_\_\_  
Tiffany Belt, City Clerk

## Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>GENERAL FUND</b>							
<b>01-204-02-10 Payables - HRA</b>							
4969	National Benefit Services, LLC	JUL-2025	HRA Funding Account - invoiced c	08/01/2025	3,976.60	.00	
4969	National Benefit Services, LLC	JUL-2025	Admin Fees Payable to NBS	08/01/2025	412.05	.00	
Total 01-204-02-10 Payables - HRA:					4,388.65	.00	
<b>01-204-13-00 Cafeteria Plan Medical</b>							
4969	National Benefit Services, LLC	JUL-2025	FSA funding account - invoiced cl	08/01/2025	1,499.79	.00	
Total 01-204-13-00 Cafeteria Plan Medical:					1,499.79	.00	
Total :					5,888.44	.00	
<b>ADMINISTRATION</b>							
<b>01-415-33-10 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement: city hall	08/01/2025	142.37	.00	
9302	Wex Bank	JUL-2025	monthly statement: senior citizen	08/01/2025	214.43	.00	
Total 01-415-33-10 Gas & Oil:					356.80	.00	
<b>01-415-34-00 Telephone/Internet</b>							
8078	DataTel	DG-6679	monthly statement - museum	08/04/2025	77.07	.00	
8078	DataTel	DG-6679	monthly statement - city hall	08/04/2025	463.61	.00	
11989	IRON	5062	monthly statement - City Hall	08/01/2025	25.00	.00	
8636	Level 3 Communications	744644374	monthly statement: city hall	07/17/2025	52.79	.00	
9609	Verizon	JUL-2025	monthly charges - city hall	07/31/2025	293.50	.00	
Total 01-415-34-00 Telephone/Internet:					911.97	.00	
<b>01-415-35-00 Utilities-City Hall</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-City Hall	07/31/2025	491.50	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (City Hall)	07/23/2025	30.90	30.90	07/23/2025
Total 01-415-35-00 Utilities-City Hall:					522.40	30.90	
<b>01-415-35-02 Utilities-Visitor Center</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Visitor Center	07/31/2025	183.25	.00	
Total 01-415-35-02 Utilities-Visitor Center:					183.25	.00	
<b>01-415-35-10 Utilities-Museum</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Museum	07/31/2025	117.16	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Museum)	07/23/2025	24.60	24.60	07/23/2025
8636	Level 3 Communications	744644374	monthly statement: museum	07/17/2025	14.00	.00	
Total 01-415-35-10 Utilities-Museum:					155.76	24.60	
<b>01-415-35-20 Utilities-Training Center</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Training Facilit	07/31/2025	188.99	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Training)	07/23/2025	15.45	15.45	07/23/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-35-20 Utilities-Training Center:					204.44	15.45	
<b>01-415-36-10 Copier Lease</b>							
10610	CIT	47524337	copier lease - city hall	08/01/2025	495.97	.00	
Total 01-415-36-10 Copier Lease:					495.97	.00	
<b>01-415-36-20 Postage Meter Lease</b>							
10771	Quadient Leasing USA, Inc	Q1942943	Postage machine lease	07/16/2025	872.97	.00	
Total 01-415-36-20 Postage Meter Lease:					872.97	.00	
<b>01-415-37-00 Repairs &amp; Maint-Auto</b>							
6353	O'Reilly Auto Parts	3014-488160	clock spring	07/22/2025	256.00	.00	
6353	O'Reilly Auto Parts	3014-488332	fuel cleaner	07/23/2025	9.99	.00	
6353	O'Reilly Auto Parts	3014-488372	air filter	07/23/2025	18.11	.00	
6353	O'Reilly Auto Parts	3014-488378	humidity sensor	07/23/2025	89.83	.00	
6353	O'Reilly Auto Parts	3014-488790	impact sensor	07/25/2025	175.72	.00	
Total 01-415-37-00 Repairs & Maint-Auto:					549.65	.00	
<b>01-415-40-00 Repair&amp;Maint-Bldgs &amp; Grnds</b>							
11498	IDACOMP	1716	OpenPath installation	07/18/2025	1,344.00	.00	
Total 01-415-40-00 Repair&Maint-Bldgs & Grnds:					1,344.00	.00	
<b>01-415-40-05 Repairs&amp;Maint-Training Center</b>							
10795	Delgado-Alcantar, Blanca Lidia	JUL-2025	cleaning @ training facility	08/01/2025	300.00	.00	
1430	Standard Plumbing Supply Co	YXN842	dual slot fem aerator	07/09/2025	16.48	.00	
Total 01-415-40-05 Repairs&Maint-Training Center:					316.48	.00	
<b>01-415-40-10 Repairs &amp; Maint - Museum</b>							
12015	Big E's Services, LLC	827	landscape at the Museum	05/19/2025	5,519.00	.00	
1065	Mountain Valley Plumbing	07-5501	repair leaking drain	07/18/2025	915.00	.00	
Total 01-415-40-10 Repairs & Maint - Museum:					6,434.00	.00	
<b>01-415-40-30 Janitorial Service</b>							
11016	Prestige Janitorial Co	AUG-2025	cleaning services: city hall	08/01/2025	1,225.00	.00	
Total 01-415-40-30 Janitorial Service:					1,225.00	.00	
<b>01-415-40-39 Attorney Fees</b>							
7022	Moore Smith Buxton & Turcke	85759-B	Travel expense	07/01/2025	576.80	.00	
7022	Moore Smith Buxton & Turcke	86140	general professional services	08/07/2025	10,370.00	.00	
Total 01-415-40-39 Attorney Fees:					10,946.80	.00	
<b>01-415-43-05 IT Contract</b>							
12288	Kaseya US, LLC	CI_1661021	365 endpoint pro. user. premium u	08/01/2025	2,289.43	.00	
12157	Treasure Valley Technical Solution	R-2025-0070	microsoft 365 business standard,	08/01/2025	1,721.35	.00	
Total 01-415-43-05 IT Contract:					4,010.78	.00	
<b>01-415-52-00 Supplies</b>							
11306	Capital One	JUL-2025	monthly statement - City Hall	07/19/2025	23.04	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12390	Mount Olympus	24331615 0719	water cooler rent	07/19/2025	123.19	.00	
1052	Mountain Home Printing	3982	Envelopes	07/28/2025	747.82	.00	
1430	Standard Plumbing Supply Co	YWQ166	switch out box	07/01/2025	8.99	.00	
1430	Standard Plumbing Supply Co	YZTT76	tape	07/29/2025	8.54	.00	
Total 01-415-52-00 Supplies:					911.58	.00	
<b>01-415-53-00 Uniforms/Safety Clothing Items</b>							
1610	Wells Fargo Remittance Center	JUL-2025B	monthly Statement (City Hall)	08/01/2025	346.87	.00	
Total 01-415-53-00 Uniforms/Safety Clothing Items:					346.87	.00	
<b>01-415-55-00 Printing/Publications</b>							
1048	Mountain Home News	2091922	legals	07/31/2025	327.60	.00	
Total 01-415-55-00 Printing/Publications:					327.60	.00	
<b>01-415-56-00 Meetings Schools &amp; Dues</b>							
12556	Alumbaugh, Randy	JUL-2025	mileage: june & july	07/21/2025	25.37	.00	
4114	Sykes, Rich	JUL-2025	mileage: TVP meeting	07/25/2025	77.70	.00	
8531	Vork, Alexandra	JUL-2025	mileage: econ dev conference	07/21/2025	343.00	.00	
Total 01-415-56-00 Meetings Schools & Dues:					446.07	.00	
<b>01-415-61-05 Special Event(AFAD, Retr. etc)</b>							
11306	Capital One	JUL-2025	monthly statement - City Hall	07/19/2025	264.96	.00	
9686	WinCo	AUG-2025	candy for AFAD parade	07/29/2025	1,063.52	.00	
Total 01-415-61-05 Special Event(AFAD, Retr. etc):					1,328.48	.00	
<b>01-415-85-00 Miscellaneous</b>							
950	Light, Gisela	AUG-2025	property annexation error	08/01/2025	751.30	.00	
Total 01-415-85-00 Miscellaneous:					751.30	.00	
<b>01-415-90-30 Public Transit</b>							
4335	Treasure Valley Transit	536	public transportation-AUG 1 2025-	08/01/2025	2,916.66	.00	
Total 01-415-90-30 Public Transit:					2,916.66	.00	
<b>01-415-98-00 Sales Tax Payable</b>							
1442	State Tax Commission	JUL-2025	Sales & Use Tax	08/02/2025	3,718.72	.00	
Total 01-415-98-00 Sales Tax Payable:					3,718.72	.00	
<b>01-415-99-00 Capital Outlay - Over \$5000</b>							
12420	CivicPlus	341858	agenda & meeting management s	09/05/2025	12,075.00	.00	
Total 01-415-99-00 Capital Outlay - Over \$5000:					12,075.00	.00	
Total ADMINISTRATION:					51,352.55	70.95	
<b>DEVELOPMENT SERVICES</b>							
<b>01-416-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement: dev serv	08/01/2025	462.96	.00	
Total 01-416-33-00 Gas & Oil:					462.96	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>01-416-34-00 Telephone/Internet</b>							
8078	DataTel	DG-6679	monthly statement - dev serv	08/04/2025	191.97	.00	
8636	Level 3 Communications	744644374	monthly statement: dev services	07/17/2025	70.00	.00	
9609	Verizon	JUL-2025	monthly charges - dev services	07/31/2025	284.82	.00	
Total 01-416-34-00 Telephone/Internet:					546.79	.00	
<b>01-416-36-10 Copy Machine Lease</b>							
10610	CIT	47524337	copier lease - dev serv	08/01/2025	337.15	.00	
Total 01-416-36-10 Copy Machine Lease:					337.15	.00	
<b>01-416-37-00 Repairs &amp; Maint - Auto</b>							
6353	O'Reilly Auto Parts	3014-488558	oil filter	07/24/2025	51.91	.00	
Total 01-416-37-00 Repairs & Maint - Auto:					51.91	.00	
<b>01-416-41-00 Professional Services</b>							
7022	Moore Smith Buxton & Turcke	86140	general professional services	08/07/2025	3,460.00	.00	
Total 01-416-41-00 Professional Services:					3,460.00	.00	
<b>01-416-43-00 Computer Maint/Software</b>							
285	Caselle Inc	INV-09782	monthly contract support	08/01/2025	575.25	.00	
Total 01-416-43-00 Computer Maint/Software:					575.25	.00	
<b>01-416-55-01 Printing &amp; Publications</b>							
1543	Tuller, Gary	JUL-2025	post public hearing signs	07/29/2025	1,000.00	.00	
Total 01-416-55-01 Printing & Publications:					1,000.00	.00	
Total DEVELOPMENT SERVICES:					6,434.06	.00	
<b>PROSECUTION</b>							
<b>01-420-41-00 Attorney Fees</b>							
7022	Moore Smith Buxton & Turcke	86141	prosecution	08/07/2025	16,000.00	.00	
Total 01-420-41-00 Attorney Fees:					16,000.00	.00	
Total PROSECUTION:					16,000.00	.00	
<b>POLICE</b>							
<b>01-421-31-00 Postage</b>							
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Police)	08/01/2025	41.25	.00	
Total 01-421-31-00 Postage:					41.25	.00	
<b>01-421-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement police	08/01/2025	4,833.35	.00	
Total 01-421-33-00 Gas & Oil:					4,833.35	.00	
<b>01-421-34-00 Telephone/Internet</b>							
1284	Century Link	AUG-2025	Monthly Statement (Police)	07/16/2025	84.29	.00	
1284	Century Link	AUG-2025	Monthly Statement (Police)	07/16/2025	.12	.00	
8078	DataTel	DG-6679	monthly statement - police	08/04/2025	569.90	.00	
11989	IRON	5062	monthly statement - Police	08/01/2025	25.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9609	Verizon	JUL-2025	monthly charges - police	07/31/2025	1,373.16	.00	
Total 01-421-34-00 Telephone/Internet:					2,052.47	.00	
<b>01-421-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Police Dep	07/31/2025	884.28	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Police Dept)	07/23/2025	28.03	28.03	07/23/2025
Total 01-421-35-00 Utilities:					912.31	28.03	
<b>01-421-36-00 Repairs &amp; Maint - Office equip</b>							
10610	CIT	47524337	copier lease - police	08/01/2025	337.15	.00	
Total 01-421-36-00 Repairs & Maint - Office equip:					337.15	.00	
<b>01-421-36-20 Software Licensing</b>							
7048	Rocky Mountain Information Netw	261651	RMIN membership	07/31/2025	100.00	.00	
Total 01-421-36-20 Software Licensing:					100.00	.00	
<b>01-421-37-00 Repairs &amp; Maint - Auto</b>							
11306	Capital One	JUL-2025	monthly statement - Police	07/19/2025	7.94	.00	
1037	Mountain Home Auto Ranch	89380	latch	07/17/2025	130.30	.00	
1037	Mountain Home Auto Ranch	89393	cable	07/18/2025	11.73	.00	
6353	O'Reilly Auto Parts	3014-488020	oil filter	07/21/2025	53.33	.00	
6353	O'Reilly Auto Parts	3014-489074	vacuum tube	07/22/2025	6.79	.00	
6353	O'Reilly Auto Parts	3014-490054	capsule	08/01/2025	6.18	.00	
1379	Shorty's Towing	25-03627	tow/hook fee	07/16/2025	95.00	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					311.27	.00	
<b>01-421-40-00 Repairs &amp; Maint - Building</b>							
11306	Capital One	JUL-2025	monthly statement - Police	07/19/2025	15.96	.00	
Total 01-421-40-00 Repairs & Maint - Building:					15.96	.00	
<b>01-421-40-30 Janitorial Service</b>							
11363	Reyes, Sofia	8042025	janitorial services	08/04/2025	1,252.50	.00	
Total 01-421-40-30 Janitorial Service:					1,252.50	.00	
<b>01-421-43-00 Computer Maint/Software</b>							
11306	Capital One	JUL-2025	monthly statement - Police	07/19/2025	155.83	.00	
Total 01-421-43-00 Computer Maint/Software:					155.83	.00	
<b>01-421-52-00 Supplies</b>							
11306	Capital One	JUL-2025	monthly statement - Police	07/19/2025	213.51	.00	
1051	Mountain Home Police Assoc	AUG-2025	reimburse: liquid IV for NNO & pa	08/03/2025	30.73	.00	
10843	Strive Workplace Solutions	WO-202972	paper	07/28/2025	370.93	.00	
Total 01-421-52-00 Supplies:					615.17	.00	
<b>01-421-53-00 Uniforms and accessories</b>							
10654	The Tiny Closet	D15957	embroidery	08/05/2025	45.00	.00	
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Police)	08/01/2025	88.58	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-421-53-00 Uniforms and accessories:					133.58	.00	
<b>01-421-55-00 Printing &amp; Publications</b>							
2491	El-Wyhee Hi-Lites	59211	annual membership	08/01/2025	517.00	.00	
Total 01-421-55-00 Printing & Publications:					517.00	.00	
<b>01-421-56-00 Meetings, Schools &amp; Dues</b>							
11306	Capital One	JUL-2025	monthly statement - Police	07/19/2025	73.06	.00	
2705	Kaminsky, Sullenberger & Assoc.	2025-19-23	5-day Field Training - Max Corely	07/24/2025	375.00	.00	
8052	Salt Lake Wholesale Sports	105801	toxfree marking cartridges, freight	07/16/2025	1,121.90	.00	
8653	Tharpe Consulting	JCSO EAL 102	ethics & leadership training - Lars	07/18/2025	275.00	.00	
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Police)	08/01/2025	169.46	.00	
Total 01-421-56-00 Meetings, Schools & Dues:					2,014.42	.00	
<b>01-421-57-00 Weapons &amp; Ammunition</b>							
8029	United Site Services	114-14101445	portable restroom service - shooti	07/25/2025	115.00	.00	
Total 01-421-57-00 Weapons & Ammunition:					115.00	.00	
<b>01-421-61-00 Com Policing/SRO Programs</b>							
11306	Capital One	JUL-2025	monthly statement - Police	07/19/2025	66.56	.00	
4919	Foremost Promotions	2057247	police car stress reliever 2025	06/20/2025	550.00	.00	
Total 01-421-61-00 Com Policing/SRO Programs:					616.56	.00	
<b>01-421-84-00 Special Events</b>							
10227	Dudley, Jake	AUG-2025	reimburse: national night out	07/18/2025	25.44	.00	
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Police)	08/01/2025	310.00	.00	
Total 01-421-84-00 Special Events:					335.44	.00	
<b>01-421-99-10 Equip Inventory-\$500 to \$5000</b>							
5969	Dell Marketing L P	10825722487	Computer replacement project	07/17/2025	5,667.19	.00	
Total 01-421-99-10 Equip Inventory-\$500 to \$5000:					5,667.19	.00	
<b>01-421-99-20 Payment on LEB</b>							
8822	Zions Bank	AUG-2025- SE	Idaho bond bank series 2012A law	07/24/2025	111,576.43	.00	
Total 01-421-99-20 Payment on LEB:					111,576.43	.00	
Total POLICE:					131,602.88	28.03	
<b>ANIMAL CONTROL</b>							
<b>01-422-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement animal	08/01/2025	146.67	.00	
Total 01-422-33-00 Gas & Oil:					146.67	.00	
<b>01-422-34-00 Telephone/Internet</b>							
8078	DataTel	DG-6679	monthly statement - animal shelte	08/04/2025	133.27	.00	
11989	IRON	5062	monthly statement - Animal Shelte	08/01/2025	25.00	.00	
8636	Level 3 Communications	744644374	monthly statement animal shelter	07/17/2025	14.00	.00	
9609	Verizon	JUL-2025	monthy charges - animal shelter	07/31/2025	105.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-422-34-00 Telephone/Internet:					277.47	.00	
<b>01-422-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Animal Shelter	07/31/2025	462.11	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Animal Shelter)	07/23/2025	15.45	15.45	07/23/2025
Total 01-422-35-00 Utilities:					477.56	15.45	
<b>01-422-40-00 Repairs &amp; Maint - Building</b>							
5453	Butte Fence, Inc.	0191604	chain link fence	07/30/2025	46.46	.00	
866	Jim's Lumber Co	JUL-2025	Monthly Statement Animal Shelter	08/01/2025	8.63	.00	
9595	Western Exterminator Company	80050780	pest control maintenance	07/22/2025	152.60	.00	
Total 01-422-40-00 Repairs & Maint - Building:					207.69	.00	
<b>01-422-61-00 Contributions-Animal Control</b>							
896	Knight Veterinary Clinic	1837293	spay/neuter	07/31/2025	494.07	.00	
Total 01-422-61-00 Contributions-Animal Control:					494.07	.00	
<b>01-422-67-00 Animal Supplies</b>							
2432	Hill's Pet Nutrition Sales	254013264	cat food	07/22/2025	73.55	.00	
Total 01-422-67-00 Animal Supplies:					73.55	.00	
Total ANIMAL CONTROL					1,677.01	15.45	
<b>FIRE DEPARTMENT</b>							
<b>01-423-32-00 Physicals/Stress Tests</b>							
11124	Atlas	226306	Geotechnical investigation	07/25/2025	3,951.00	.00	
Total 01-423-32-00 Physicals/Stress Tests:					3,951.00	.00	
<b>01-423-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement: fire	08/01/2025	364.31	.00	
Total 01-423-33-00 Gas & Oil					364.31	.00	
<b>01-423-34-00 Telephone/Internet</b>							
8078	DataTel	DG-6679	monthly statement - fire	08/04/2025	88.03	.00	
11989	IRON	5062	monthly statement - Fire	08/01/2025	25.00	.00	
8636	Level 3 Communications	744644374	monthly statement: fire	07/17/2025	14.00	.00	
9609	Verizon	JUL-2025	monthly charges - fire	07/31/2025	68.91	.00	
Total 01-423-34-00 Telephone/Internet:					195.94	.00	
<b>01-423-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Fire Dept	07/31/2025	522.43	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Fire Dept)	07/23/2025	39.47	39.47	07/23/2025
Total 01-423-35-00 Utilities:					561.90	39.47	
<b>01-423-35-50 Repairs &amp; Maint-SCBA</b>							
11124	Atlas	226306	Geotechnical investigation	07/25/2025	876.00	.00	
Total 01-423-35-50 Repairs & Maint-SCBA:					876.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>01-423-36-00 Repairs &amp; Maint - Equipment</b>							
11306	Capital One	JUL-2025	monthly statement - Fire	07/19/2025	112.84	.00	
940	Les Schwab Tire Center	10200994981	repair flat tire, dismount & mount	07/08/2025	48.40	.00	
1430	Standard Plumbing Supply Co	YZD153	Hvy open s hook	07/23/2025	8.37	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					169.61	.00	
<b>01-423-37-00 Repairs &amp; Maint - Trucks</b>							
720	Hughes Fire Equipment Inc	626840	repairs to Engine 8	07/22/2025	637.42	.00	
720	Hughes Fire Equipment Inc	626841	repairs to Engine 10	07/22/2025	168.54	.00	
Total 01-423-37-00 Repairs & Maint - Trucks:					805.96	.00	
<b>01-423-40-00 Repairs &amp; Maint - Building</b>							
11306	Capital One	JUL-2025	monthly statement - Fire	07/19/2025	70.66	.00	
Total 01-423-40-00 Repairs & Maint - Building:					70.66	.00	
<b>01-423-40-50 Janitorial Service</b>							
11016	Prestige Janitorial Co	AUG-2025	cleaning services: fire	08/01/2025	100.00	.00	
Total 01-423-40-50 Janitorial Service:					100.00	.00	
<b>01-423-41-00 Professional Fees</b>							
11124	Atlas	226306	Geotechnical Investigation	07/25/2025	7,675.00	.00	
Total 01-423-41-00 Professional Fees:					7,675.00	.00	
<b>01-423-53-00 Uniforms/Safety Clothing Items</b>							
11208	Badge & Wallet	752034	badges, name bars	07/31/2025	1,779.50	.00	
Total 01-423-53-00 Uniforms/Safety Clothing Items:					1,779.50	.00	
<b>01-423-56-00 Meetings, Schools &amp; Dues</b>							
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Fire)	08/01/2025	23.81-	.00	
Total 01-423-56-00 Meetings, Schools & Dues:					23.81-	.00	
<b>01-423-59-00 Repairs &amp; Maint - Radio</b>							
818	Intermountain Communications	AR13465	VHF Minitor, stored voice	07/22/2025	2,414.00	.00	
Total 01-423-59-00 Repairs & Maint - Radio:					2,414.00	.00	
<b>01-423-85-00 Special Events-Misc</b>							
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Fire)	08/01/2025	19.58	.00	
9686	WinCo	AUG-2025	candy for AFAD parade	07/29/2025	441.90	.00	
Total 01-423-85-00 Special Events-Misc:					461.48	.00	
<b>01-423-99-10 Equip Inventory-\$500 to \$5000</b>							
961	LN Curtis & Sons	INV970100	equipment, fire hose, nozzles	07/21/2025	2,305.79	.00	
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Fire)	08/01/2025	3,196.00	.00	
Total 01-423-99-10 Equip Inventory-\$500 to \$5000:					5,501.79	.00	
Total FIRE DEPARTMENT:					24,903.34	39.47	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>PARKS DEPARTMENT</b>							
<b>01-438-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement parks	08/01/2025	1,040.93	.00	
9302	Wex Bank	JUL-2025	monthly statement parks off road	08/01/2025	1,749.94	.00	
12381	Zenner, Carter	JUL-2025B	reimburse: gas (didn't have a gas	07/22/2025	81.13	.00	
Total 01-438-33-00 Gas & Oil:					2,872.00	.00	
<b>01-438-34-00 Telephone/Internet</b>							
8078	DataTel	DG-6679	monthly statement - park	08/04/2025	104.38	.00	
11989	IRON	5062	monthly statement - Parks	08/01/2025	25.00	.00	
8636	Level 3 Communications	744644374	monthly statement Parks	07/17/2025	21.00	.00	
9609	Verizon	JUL-2025	monthly charges - parks	07/31/2025	376.37	.00	
Total 01-438-34-00 Telephone/Internet:					526.75	.00	
<b>01-438-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Park Dept	07/31/2025	2,020.32	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Parks)	07/23/2025	37.19	37.19	07/23/2025
Total 01-438-35-00 Utilities:					2,057.51	37.19	
<b>01-438-36-00 Repairs &amp; Maint - Equipment</b>							
6	A to Z Lumber Co	125004	repair lawn mower, parts	07/11/2025	1,067.35	.00	
6	A to Z Lumber Co	125064	repair chainsaw & trimmer	07/23/2025	301.98	.00	
6	A to Z Lumber Co	125068	fuel filter	07/25/2025	11.99	.00	
121	B & C Welding Inc	35966	mower deck repairs	07/09/2025	190.00	.00	
11463	En Route Tire Service	8053	repair flat	07/08/2025	32.69	.00	
11463	En Route Tire Service	8166	repair flat	07/19/2025	20.49	.00	
11463	En Route Tire Service	8178	repair tire	07/21/2025	24.98	.00	
11463	En Route Tire Service	8289	tires, stems, disposal fee	07/30/2025	312.96	.00	
7955	Lawn Equipment Company	90125	filter A/C, guard flywheel fan, oil g	07/11/2025	922.40	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					2,884.84	.00	
<b>01-438-36-10 Copier Lease</b>							
10610	CIT	47524337	copier lease - parks	08/01/2025	170.67	.00	
Total 01-438-36-10 Copier Lease:					170.67	.00	
<b>01-438-38-00 Portable Service Contract</b>							
8029	United Site Services	114-14094694	portable restroom service - richard	07/11/2025	115.00	.00	
Total 01-438-38-00 Portable Service Contract:					115.00	.00	
<b>01-438-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
2599	Agri-Lines Irrigation Inc	INV141693	sprinkler parts, nozzle	07/22/2025	206.43	.00	
6557	BSN Sports	930297408	acrylic backboard	07/21/2025	799.99	.00	
3265	Cintas Corporation	4236310761	refill soap, toilet tissue, papertowe	07/09/2025	75.42	.00	
3265	Cintas Corporation	4236310779	refill soap, toilet tissue, papertowe	07/09/2025	75.42	.00	
1036	Mountain Home Auto Parts	731587	razor blades	07/25/2025	15.71	.00	
12030	Mountainland Supply Company	S107120141.0	freight	07/31/2025	51.92	.00	
12030	Mountainland Supply Company	S107175277.0	plastic w/ scrubber	07/22/2025	1,441.06	.00	
12030	Mountainland Supply Company	S107191341.0	sprinklers	07/29/2025	692.77	.00	
1430	Standard Plumbing Supply Co	YYNQ03	elec tape, wht cap slip	07/18/2025	9.34	.00	
1430	Standard Plumbing Supply Co	YYWC31	angle valve w/c	07/21/2025	38.72	.00	
1430	Standard Plumbing Supply Co	YYY874	expand foam	07/22/2025	7.79	.00	
1430	Standard Plumbing Supply Co	YZGN97	red/ORG PAINT	07/24/2025	5.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1430	Standard Plumbing Supply Co	YZMT33	boil brain, reel lead hose, redu bu	07/28/2025	30.05	.00	
1430	Standard Plumbing Supply Co	YZPB51	extension, nozzle	07/28/2025	69.47	.00	
1430	Standard Plumbing Supply Co	YZPT85	Ignition key blank	07/28/2025	14.98	.00	
1430	Standard Plumbing Supply Co	YZTM33	ASSORT	07/29/2025	1.30	.00	
1430	Standard Plumbing Supply Co	YZTN51	Tumb padlock	07/29/2025	14.99	.00	
1430	Standard Plumbing Supply Co	ZBDV28	adapters, threaded caps, coupling	08/01/2025	22.83	.00	
1430	Standard Plumbing Supply Co	ZBF034	threaded cap, sprinkler	08/01/2025	7.88	.00	
1430	Standard Plumbing Supply Co	ZBF440	coupler	08/01/2025	1.00	.00	
1430	Standard Plumbing Supply Co	ZBLC74	6 station module	08/05/2025	98.54	.00	
1430	Standard Plumbing Supply Co	ZBLD96	spade bit	08/05/2025	7.67	.00	
1430	Standard Plumbing Supply Co	ZBMP29	stainless clamp	08/05/2025	14.08	.00	
1430	Standard Plumbing Supply Co	ZBMX58	WHT SXS ELL	08/05/2025	6.58	.00	
1430	Standard Plumbing Supply Co	ZBN509	WHT SXS ELL	08/05/2025	25.34	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					3,735.22	.00	
<b>01-438-40-20 Contributions - Non-Specific</b>							
1430	Standard Plumbing Supply Co	YZHMM99	ASSORT	07/25/2025	29.91	.00	
Total 01-438-40-20 Contributions - Non-Specific:					29.91	.00	
<b>01-438-52-00 Supplies</b>							
3265	Cintas Corporation	4234914220	refill soap, toilet tissue, papertowe	06/25/2025	25.47	.00	
3265	Cintas Corporation	4234914273	refill soap, toilet tissue, papertowe	06/25/2025	25.47	.00	
3265	Cintas Corporation	4236310809	refill soap, toilet tissue, papertowe	07/09/2025	65.19	.00	
3265	Cintas Corporation	4236310832	refill soap, toilet tissue, papertowe	07/09/2025	75.42	.00	
Total 01-438-52-00 Supplies:					191.55	.00	
<b>01-438-72-00 Tools &amp; Supplies</b>							
6353	O'Reilly Auto Parts	3014-488189	grease gun	07/22/2025	46.99	.00	
1430	Standard Plumbing Supply Co	YZKM01	hose, needle nose pliers, pine-sol	07/25/2025	86.55	.00	
Total 01-438-72-00 Tools & Supplies:					133.54	.00	
<b>01-438-99-10 Equip-Inventory \$500 to \$5000</b>							
7955	Lawn Equipment Company	90127	trimmer	07/25/2025	969.98	.00	
Total 01-438-99-10 Equip-Inventory \$500 to \$5000:					969.98	.00	
Total PARKS DEPARTMENT:					13,686.97	37.19	
Total GENERAL FUND:					251,545.25	191.09	
<b>STREET DEPARTMENT</b>							
<b>STREET DEPARTMENT</b>							
<b>02-431-23-20 Street Patching</b>							
8282	Suncore Construction & Materials,	41426170	asphalt, repairs	07/17/2025	756.00	.00	
8282	Suncore Construction & Materials,	41429395	asphalt	07/29/2025	752.22	.00	
8282	Suncore Construction & Materials,	41429875	asphalt	07/30/2025	775.53	.00	
Total 02-431-23-20 Street Patching:					2,283.75	.00	
<b>02-431-24-10 Right of Way Improv-Sidewalks</b>							
1659	Ytuarte Concrete	1945	side walk repair 595 E 16th N	07/31/2025	2,950.00	.00	
Total 02-431-24-10 Right of Way Improv-Sidewalks:					2,950.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>02-431-24-15 50/50 Sidewalk Repair</b>							
12631	Willis, Johnny	AUG-2025	remove & replace gutter & sidewal	07/16/2025	750.00	.00	
Total 02-431-24-15 50/50 Sidewalk Repair:					750.00	.00	
<b>02-431-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement: streets off roa	08/01/2025	240.54	.00	
9302	Wex Bank	JUL-2025	monthly statement: streets	08/01/2025	1,624.34	.00	
Total 02-431-33-00 Gas & Oil:					1,864.88	.00	
<b>02-431-34-00 Telephone/Internet</b>							
8078	DataTel	DG-6679	monthly statement - street	08/04/2025	83.85	.00	
11989	IRON	5062	monthly statement - Streets	08/01/2025	25.00	.00	
8636	Level 3 Communications	744644374	monthly statement Streets	07/17/2025	14.00	.00	
9609	Verizon	JUL-2025	monthly charges - streets	07/31/2025	247.43	.00	
Total 02-431-34-00 Telephone/Internet:					370.28	.00	
<b>02-431-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Street Oiling	07/31/2025	143.27	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Streets)	07/23/2025	34.33	34.33	07/23/2025
Total 02-431-35-00 Utilities:					177.60	34.33	
<b>02-431-36-00 Repairs &amp; Maint - Equipment</b>							
692	Hiler Bros. Co	0115281	Blue Def	08/04/2025	95.94	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					95.94	.00	
<b>02-431-37-00 Repairs &amp; Maint - Trucks</b>							
6353	O'Reilly Auto Parts	3014-488333	s/w puller	07/23/2025	19.99	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					19.99	.00	
<b>02-431-40-30 Janitorial Service</b>							
11016	Prestige Janitorial Co	AUG-2025	cleaning services: streets	08/01/2025	120.00	.00	
Total 02-431-40-30 Janitorial Service:					120.00	.00	
<b>02-431-52-00 Supplies</b>							
11306	Capital One	JUL-2025	monthly statement - Streets	07/19/2025	51.55	.00	
Total 02-431-52-00 Supplies:					51.55	.00	
<b>02-431-85-00 Miscellaneous</b>							
11306	Capital One	JUL-2025	monthly statement - Streets	07/19/2025	19.68	.00	
Total 02-431-85-00 Miscellaneous:					19.68	.00	
<b>02-431-93-00 Snow Removal</b>							
5669	Winter Equipment Company Inc.	IV64355	razor system 11ft shp hi freight ch	07/25/2025	3,273.60	.00	
Total 02-431-93-00 Snow Removal:					3,273.60	.00	
Total STREET DEPARTMENT:					11,977.27	34.33	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total STREET DEPARTMENT:					11,977.27	34.33	
<b>STREET LIGHTING FUND</b>							
<b>STREET LIGHTING</b>							
<b>03-431-35-00 Street Light Fund - Power Cost</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Street Lighting	07/31/2025	11,433.68	.00	
Total 03-431-35-00 Street Light Fund - Power Cost:					11,433.68	.00	
Total STREET LIGHTING:					11,433.68	.00	
Total STREET LIGHTING FUND:					11,433.68	.00	
<b>CEMETERY FUND</b>							
<b>CEMETERY</b>							
<b>04-442-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement: cemetery	08/01/2025	328.60	.00	
9302	Wex Bank	JUL-2025	monthly statement: cemetery off r	08/01/2025	26.80	.00	
Total 04-442-33-00 Gas & Oil:					355.40	.00	
<b>04-442-34-00 Telephone/Internet</b>							
9609	Verizon	JUL-2025	monthly charges - cemetery	07/31/2025	42.53	.00	
Total 04-442-34-00 Telephone/Internet:					42.53	.00	
<b>04-442-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Cemetery	07/31/2025	100.76	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Cemetery)	07/23/2025	15.45	15.45	07/23/2025
Total 04-442-35-00 Utilities:					116.21	15.45	
<b>04-442-36-00 Repairs &amp; Maint - Equipment</b>							
6	A to Z Lumber Co	125033	repair lawn mower, parts	07/17/2025	999.98	.00	
6	A to Z Lumber Co	125034	fuel filters	07/17/2025	81.06	.00	
Total 04-442-36-00 Repairs & Maint - Equipment:					1,081.04	.00	
<b>04-442-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
12030	Mountainland Supply Company	S107196130.0	sprinklers, couplers	07/30/2025	999.62	.00	
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd:					999.62	.00	
<b>04-442-52-00 Office Supplies</b>							
12390	Mount Olympus	243318150719	water, cooler rent	07/19/2025	14.99	.00	
Total 04-442-52-00 Office Supplies:					14.99	.00	
Total CEMETERY:					2,609.79	15.45	
Total CEMETERY FUND:					2,609.79	15.45	
<b>RECREATION FUND</b>							
<b>05-350-48-00 Swimming Lessons</b>							
12625	Caro, Maria	AUG-2025	refund: swimming lessons	07/28/2025	20.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-350-48-00 Swimming Lessons:					20.00	.00	
<b>05-350-49-00 Open Swim &amp; Pool Passes</b>							
12626	Curley, Ashley	AUG-2025	refund: season pool pass	07/24/2025	120.00	.00	
12630	Lovelace, David	AUG-2025	refund: season passes	07/24/2025	65.00	.00	
3604	Tijerina, Melody	AUG-2025	Refund 2025 pool passes	07/24/2025	110.00	.00	
Total 05-350-49-00 Open Swim & Pool Passes:					295.00	.00	
Total :					315.00	.00	
<b>RECREATION DEPARTMENT</b>							
<b>05-439-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement: recreation	08/01/2025	972.60	.00	
Total 05-439-33-00 Gas & Oil:					972.60	.00	
<b>05-439-34-00 Telephone/Internet</b>							
1284	Century Link	AUG-2025	Monthly Statement (Rec)	07/16/2025	35.54	.00	
8078	DataTel	DG-6679	monthly statement -recreation	08/04/2025	104.39	.00	
11989	IRON	5062	monthly statement - Recreation	08/01/2025	25.00	.00	
8636	Level 3 Communications	744644374	monthly statement: rec	07/17/2025	21.00	.00	
9609	Verizon	JUL-2025	monthly charges - recreation	07/31/2025	300.79	.00	
Total 05-439-34-00 Telephone/Internet:					486.72	.00	
<b>05-439-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Rec Dept	07/31/2025	525.81	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Rec)	07/23/2025	1,522.51	1,522.51	07/23/2025
Total 05-439-35-00 Utilities:					2,048.32	1,522.51	
<b>05-439-36-10 Copier Lease</b>							
10610	CIT	47524337	copier lease - rec	08/01/2025	170.68	.00	
Total 05-439-36-10 Copier Lease:					170.68	.00	
<b>05-439-38-00 Individual Program Expenses</b>							
11306	Capital One	JUL-2025	monthly statement - Rec	07/19/2025	117.33	.00	
10491	Ibarra, Nancy Pamela	AUG-2025	bounce house rental for kids festiv	07/28/2025	159.00	.00	
6638	SST's	203602	t-shirts	07/31/2025	808.00	.00	
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Rec)	08/01/2025	326.73	.00	
Total 05-439-38-00 Individual Program Expenses:					1,411.06	.00	
<b>05-439-38-10 Adventure Camp Expenses</b>							
11306	Capital One	JUL-2025	monthly statement - Rec	07/19/2025	27.44	.00	
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Rec)	08/01/2025	1,740.18	.00	
Total 05-439-38-10 Adventure Camp Expenses:					1,767.62	.00	
<b>05-439-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
3265	Cintas Corporation	4234914259	refill soap, toilet tissue, papertowe	06/25/2025	21.74	.00	
3265	Cintas Corporation	4236180560	sanis bowl clip, refill	07/08/2025	72.89	.00	
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:					94.63	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>05-439-40-10 Janitorial Service &amp; Supplies</b>							
10795	Delgado-Alcantar, Blanca Lidia	AUG-2025	cleaning-Park & Rec office & activi	07/24/2025	600.00	.00	
Total 05-439-40-10 Janitorial Service & Supplies:					600.00	.00	
<b>05-439-42-00 Good Council Hall-Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Good Counsel	07/31/2025	193.97	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Rec-Good Co	07/23/2025	114.34	114.34	07/23/2025
Total 05-439-42-00 Good Council Hall-Utilities:					308.31	114.34	
<b>05-439-42-05 Good Council Hall-Bldgs&amp;Grnds</b>							
3265	Cintas Corporation	4234914178	refill soap, toilet tissue, papertowe	06/25/2025	22.32	.00	
3265	Cintas Corporation	4236310793	refill soap, toilet tissue, papertowe	07/09/2025	38.93	.00	
Total 05-439-42-05 Good Council Hall-Bldgs&Grnds:					61.25	.00	
<b>05-439-43-00 Computer Maint/Software</b>							
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Rec)	08/01/2025	35.00	.00	
Total 05-439-43-00 Computer Maint/Software:					35.00	.00	
<b>05-439-52-00 Supplies</b>							
11306	Capital One	JUL-2025	monthly statement - Rec	07/19/2025	376.55	.00	
12108	Pings, Dennis	AUG-2025	reimburse: thermal paper	07/31/2025	23.84	.00	
Total 05-439-52-00 Supplies:					400.39	.00	
<b>05-439-53-00 Uniforms/Safety Clothing Items</b>							
6638	SST's	203598	screenprint-city logo on apparel pr	07/23/2025	35.00	.00	
Total 05-439-53-00 Uniforms/Safety Clothing Items:					35.00	.00	
<b>05-439-55-00 Publicity</b>							
10933	Powell, Rebecca	AUG-2025	format fall park & rec catalog	08/02/2025	1,625.00	.00	
Total 05-439-55-00 Publicity:					1,625.00	.00	
<b>05-439-65-00 Repairs &amp; Maint - Swim Pool</b>							
11306	Capital One	JUL-2025	monthly statement - Rec	07/19/2025	624.09	.00	
1430	Standard Plumbing Supply Co	YYK738	Pool Salt	07/17/2025	191.84	.00	
1430	Standard Plumbing Supply Co	YYP874	FLEX SEAL MAX, CHIP BRUSH	07/18/2025	132.24	.00	
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Rec)	08/01/2025	14.82	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool:					962.99	.00	
<b>05-439-65-25 Aquatic Equipment</b>							
11306	Capital One	JUL-2025	monthly statement - Rec	07/19/2025	823.56	.00	
Total 05-439-65-25 Aquatic Equipment:					823.56	.00	
<b>05-439-68-00 Equipment Purchases - Misc</b>							
11306	Capital One	JUL-2025	monthly statement - Rec	07/19/2025	97.77	.00	
Total 05-439-68-00 Equipment Purchases - Misc:					97.77	.00	
<b>05-439-85-86 Grant Match-Land/Water</b>							
1123	Norco Inc	43071564446	remote storage safety alarm	07/27/2025	894.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5999	Paige Mechanical Group, Inc	46152	pool construction	07/31/2025	2,851.58	.00	
12318	Texas Aquatic Construction	JUL-2025 (B)	swimming pool construction	07/31/2025	4,193.25	.00	
Total 05-439-85-86 Grant Match-Land/Water:					7,938.83	.00	
<b>05-439-97-00 Concessions/Special events</b>							
11306	Capital One	JUL-2025	monthly statement - Rec	07/19/2025	3,336.19	.00	
12390	Mount Olympus	243316470719	water	07/19/2025	595.46	.00	
Total 05-439-97-00 Concessions/Special events:					3,931.65	.00	
<b>05-439-99-00 Capital Outlay - Over \$5000</b>							
12633	Net Retailers, LLC	468958	outdoor patio umbrellas	08/06/2025	17,588.34	.00	
Total 05-439-99-00 Capital Outlay - Over \$5000:					17,588.34	.00	
Total RECREATION DEPARTMENT:					41,359.72	1,636.85	
Total RECREATION FUND:					41,674.72	1,636.85	
<b>LIBRARY FUND</b>							
<b>LIBRARY</b>							
<b>06-461-34-00 Telephone/Internet</b>							
8078	DataTel	DG-6679	monthly statement - library	08/04/2025	277.50	.00	
11142	Fatbeam	JUL-2025 LIB	internet service	07/01/2025	201.00	.00	
10162	T-Mobile	JUL-2025 LIB	mobile hotspots	07/01/2025	768.38	.00	
9609	Verizon	JUL-2025	monthly charges - library	07/31/2025	158.73	.00	
Total 06-461-34-00 Telephone/Internet:					1,405.61	.00	
<b>06-461-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025 LIB	Utilities	07/01/2025	2,274.05	.00	
Total 06-461-35-00 Utilities:					2,274.05	.00	
<b>06-461-36-00 Repairs &amp; Maint - Equipment</b>							
10443	Allied Business Solutions Inc.	JUL-2025 LIB	datto backup subscription	07/01/2025	1,155.00	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					1,155.00	.00	
<b>06-461-36-10 Equipment Lease</b>							
10610	CIT	47524337	copier lease - library	08/01/2025	348.13	.00	
10771	Quadient Leasing USA, Inc	JUL-2025 LIB	Postage lease	07/01/2025	382.53	.00	
Total 06-461-36-10 Equipment Lease:					730.66	.00	
<b>06-461-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
11306	Capital One	JUL-2025	monthly statement - Library	07/19/2025	48.80	.00	
3265	Cintas Corporation	JUL-2025 LIB	first aid supplies	07/01/2025	167.24	.00	
866	Jim's Lumber Co	JUL-2025 LIB	building supplies	07/01/2025	26.77	.00	
1430	Standard Plumbing Supply Co	JUL-2025 LIB	building maintenance supplies	07/01/2025	62.97	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					305.78	.00	
<b>06-461-40-10 Rep &amp; Maint Bldg /Janitor</b>							
445	Diamond Laundry	JUL-2025 LIB	mat & rag service	07/01/2025	231.25	.00	
10450	Northwest Management Services	JUL-2025 LIB	janitorial service	07/01/2025	1,939.00	.00	
11795	Shinobi Window Cleaning	JUL-2025 LIB	quarterly exterior window cleaning	07/01/2025	235.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 06-461-40-10 Rep & Maint Bldg / Janitor:					2,405.25	.00	
<b>06-461-52-00 Supplies</b>							
437	DEMCO Inc	JUL-2025 LIB	office supplies	07/01/2025	77.74	.00	
Total 06-461-52-00 Supplies:					77.74	.00	
<b>06-461-52-25 Passport Supplies/Expenses</b>							
11497	Quadient Finance USA, Inc	JUL-2025 LIB	postage	07/01/2025	140.43	.00	
Total 06-461-52-25 Passport Supplies/Expenses:					140.43	.00	
<b>06-461-56-00 Meetings, Schools &amp; Dues</b>							
12629	Light, Mark	JUL-2025	mileage: meals on wheels	07/14/2025	13.51	.00	
11703	Mann, Jessica	AUG-2025 LIB	mileage: Outreach for Meals on W	07/28/2025	14.84	.00	
Total 06-461-56-00 Meetings, Schools & Dues:					28.35	.00	
<b>06-461-76-00 Programming</b>							
7911	Mashburn, Marcus	JUL-2025 LIB	library program instructor service	07/01/2025	150.00	.00	
Total 06-461-76-00 Programming:					150.00	.00	
<b>06-461-78-00 Books, Magazines, AV, Software</b>							
12514	Cengage Learning Inc / Gale	JUL-2025 LIB	new releases, requests, backorde	07/01/2025	98.97	.00	
813	Ingram Library Sales	JUL-2025 LIB	new releases and requests & bac	07/01/2025	1,155.65	.00	
942	Matthew Bender & Co. Inc	JUL-2025 LIB	Idaho Code books	07/01/2025	998.24	.00	
9767	Midwest Tape. LLC	JUL-2025 LIB	new releases, requests, backorde	07/01/2025	246.36	.00	
7518	OverDrive, Inc.	JUL-2025 LIB	new releases, requests & backord	07/01/2025	2,399.09	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					4,898.31	.00	
<b>06-461-85-10 Coffee Bar Express</b>							
1538	Treasure Valley Coffee Co	JUL-2025 LIB	Coffee shop supplies	07/01/2025	406.24	.00	
Total 06-461-85-10 Coffee Bar Express:					406.24	.00	
<b>06-461-90-00 Contributions - Private</b>							
11306	Capital One	JUL-2025	monthly statement - Library	07/19/2025	148.92	.00	
787	Idaho State Historical Society	AUG-2025 LIB	Annual membership passes (2)	07/23/2025	103.61	.00	
1610	Wells Fargo Remittance Center	JUL-2025B	Monthly Statement (Library)	08/01/2025	358.61	.00	
Total 06-461-90-00 Contributions - Private:					611.14	.00	
<b>06-461-96-00 Grants</b>							
12568	Mann, Riley	JUL-2025 LIB	teen teach tech instructor	07/01/2025	420.00	.00	
Total 06-461-96-00 Grants:					420.00	.00	
<b>06-461-99-00 Capital Outlay - Over \$5000</b>							
1905	Pavement Specialties of ID Inc	JUL-2025 LIB	sealcoat & paint service	07/01/2025	1,420.52	.00	
10843	Strive Workplace Solutions	JUL-2025 LIB	study area chairs	07/01/2025	6,960.00	.00	
Total 06-461-99-00 Capital Outlay - Over \$5000:					8,380.52	.00	
Total LIBRARY:					23,389.08	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total LIBRARY FUND:					23,389.08	.00	
<b>AIRPORT FUND</b>							
<b>AIRPORT</b>							
<b>07-437-34-00 Telephone/Internet</b>							
1284	Century Link	AUG-2025	Monthly Statement (Airport)	07/16/2025	108.01	.00	
8078	DataTel	DG-6679	monthly statement - airport	08/04/2025	29.34	.00	
9609	Verizon	JUL-2025	monthly charges - airport	07/31/2025	40.01	.00	
Total 07-437-34-00 Telephone/Internet:					177.36	.00	
<b>07-437-35-00 Utilities</b>							
779	Idaho Power Co	AUG-2025	final bill	07/23/2025	187.84	187.84	07/28/2025
779	Idaho Power Co	JUL-2025	Monthly Statement-Airport	07/31/2025	832.97	.00	
Total 07-437-35-00 Utilities:					1,020.81	187.84	
<b>07-437-37-00 Repairs &amp; Maint Truck</b>							
9801	Nwestco LLC	INV551141	gas, travel, mileage, fuel, supplies	07/21/2025	3,004.84	.00	
Total 07-437-37-00 Repairs & Maint Truck:					3,004.84	.00	
<b>07-437-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
11016	Prestige Janitorial Co	AUG-2025	cleaning services: airport	08/01/2025	140.00	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					140.00	.00	
<b>07-437-40-10 Airport Manager</b>							
11421	Altitude Aviation Services, LLC	JUL-2025	airport FBO contract services	08/01/2025	4,000.00	.00	
Total 07-437-40-10 Airport Manager:					4,000.00	.00	
Total AIRPORT:					8,343.01	187.84	
Total AIRPORT FUND:					8,343.01	187.84	
<b>GOLF COURSE FUND</b>							
<b>GOLF COURSE</b>							
<b>24-439-33-00 Gas &amp; Oil</b>							
692	Hiler Bros. Co	359482	bulk non-ethanol, off road red dies	07/28/2025	1,207.27	.00	
Total 24-439-33-00 Gas & Oil:					1,207.27	.00	
<b>24-439-34-00 Telephone/Internet</b>							
1284	Century Link	AUG-2025	Monthly Statement (Golf Course)	07/16/2025	30.54	.00	
8078	DataTel	DG-6679	monthly statement - golf	08/04/2025	46.14	.00	
11989	IRON	5062	monthly statement - Golf Course	08/01/2025	25.00	.00	
8636	Level 3 Communications	744644374	monthly statement Golf	07/17/2025	14.00	.00	
9609	Verizon	JUL-2025	monthly charges - golf course	07/31/2025	127.21	.00	
Total 24-439-34-00 Telephone/Internet:					242.89	.00	
<b>24-439-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Golf Course	07/31/2025	3,636.26	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Golf Course)	07/23/2025	244.87	244.87	07/23/2025
Total 24-439-35-00 Utilities:					3,881.13	244.87	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>24-439-36-00 Repairs &amp; Maint - Equipment</b>							
3268	Precision Small Engine Co, Inc	693992	belt drive, intake hose	08/04/2025	90.80	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					90.80	.00	
<b>24-439-38-10 Repairs &amp; Maint - Clubhouse</b>							
6	A to Z Lumber Co	125056	slip joint	07/22/2025	4.79	.00	
11645	ADT Security Services	1153828511	security system	07/19/2025	111.50	.00	
3265	Cintas Corporation	4237053411	mat, soap refill, hand sanitizer, pa	07/16/2025	250.36	.00	
866	Jim's Lumber Co	JUL-2025	Monthly Statement Golf	08/01/2025	19.69	.00	
1430	Standard Plumbing Supply Co	YYY975	Prime Trim	07/22/2025	98.00	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					484.34	.00	
<b>24-439-40-00 Repairs &amp; Maint - Bldgs &amp; Grnd</b>							
1430	Standard Plumbing Supply Co	YXCP11	clr oil deck sealer / chip brush	07/06/2025	17.86	.00	
1430	Standard Plumbing Supply Co	YXPW75	BLU SPR PAINT	07/10/2025	33.10	.00	
1430	Standard Plumbing Supply Co	YYGQ72	sat paint	07/16/2025	158.20	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					209.16	.00	
<b>24-439-40-20 Irrigation Maintenance</b>							
2599	Agri-Lines Irrigation Inc	INV141884	flanges, gaskets	07/25/2025	31.56	.00	
1430	Standard Plumbing Supply Co	YXLP06	pipe sealant	07/09/2025	5.29	.00	
1430	Standard Plumbing Supply Co	YYNG73	BUSHING	07/18/2025	27.35	.00	
1430	Standard Plumbing Supply Co	YZHM99	ASSORT	07/25/2025	29.91	.00	
Total 24-439-40-20 Irrigation Maintenance:					94.11	.00	
<b>24-439-52-00 Office Supplies</b>							
3265	Cintas Corporation	5271422209	service acknowledgement, hand s	05/21/2025	102.64	.00	
Total 24-439-52-00 Office Supplies:					102.64	.00	
<b>24-439-56-00 Meetings, Schools &amp; Dues</b>							
764	Idaho GCSA	3691	membership dues	07/24/2025	690.00	.00	
Total 24-439-56-00 Meetings, Schools & Dues:					690.00	.00	
<b>24-439-72-00 Tools &amp; Supplies</b>							
1430	Standard Plumbing Supply Co	YZGM16	WOVEN COVER	07/24/2025	4.94	.00	
Total 24-439-72-00 Tools & Supplies:					4.94	.00	
<b>24-439-99-20 Lease/Purchase Equipment</b>							
4462	PNC Equipment Finance	2298715	rental payment	07/16/2025	18,136.00	18,136.00	07/23/2025
Total 24-439-99-20 Lease/Purchase Equipment:					18,136.00	18,136.00	
Total GOLF COURSE:					25,143.28	18,380.87	
Total GOLF COURSE FUND:					25,143.28	18,380.87	
<b>WATER MAINTENANCE FUND</b>							
<b>WATER DEPARTMENT</b>							
<b>25-434-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement water off road	08/01/2025	144.65	.00	
9302	Wex Bank	JUL-2025	monthly statement water	08/01/2025	1,698.19	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-33-00 Gas & Oil:					1,842.84	.00	
<b>25-434-34-00 Telephone/Internet</b>							
8078	DataTel	DG-6679	monthly statement - water	08/04/2025	83.85	.00	
11989	IRON	5062	monthly statement - Water	08/01/2025	25.00	.00	
8636	Level 3 Communications	744644374	monthly statement: water	07/17/2025	21.00	.00	
9609	Verizon	JUL-2025	monthly charges - water	07/31/2025	194.67	.00	
Total 25-434-34-00 Telephone/Internet:					324.52	.00	
<b>25-434-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Water	07/31/2025	68,544.10	.00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Water)	07/23/2025	33.75	33.75	07/23/2025
Total 25-434-35-00 Utilities:					68,577.85	33.75	
<b>25-434-36-00 Repairs &amp; Maint - Equipment</b>							
6353	O'Reilly Auto Parts	3014-489699	connector	07/31/2025	49.99	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					49.99	.00	
<b>25-434-36-10 Copier &amp; Printer Lease</b>							
10610	CIT	47524337	copier lease - water	08/01/2025	168.57	.00	
Total 25-434-36-10 Copier & Printer Lease:					168.57	.00	
<b>25-434-37-00 Repairs &amp; Maint - Trucks</b>							
1574	Utility Trailer Sales/Boise	113875PB	hubcap alu	07/21/2025	39.80	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					39.80	.00	
<b>25-434-40-00 Repairs &amp; Maint-Bldgs &amp; Grnd</b>							
866	Jim's Lumber Co	JUL-2025	Monthly Statement Water	08/01/2025	81.16	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					81.16	.00	
<b>25-434-40-30 Janitorial Service</b>							
11016	Prestige Janitorial Co	AUG-2025	cleaning services: water	08/01/2025	125.00	.00	
Total 25-434-40-30 Janitorial Service:					125.00	.00	
<b>25-434-41-00 Professional Services</b>							
6024	Brockway Engineering, PLLC	40883	update transfer application and su	07/19/2025	532.00	.00	
Total 25-434-41-00 Professional Services:					532.00	.00	
<b>25-434-43-20 Computer Support</b>							
285	Caselle Inc	INV-09782	monthly contract support	08/01/2025	747.25	.00	
Total 25-434-43-20 Computer Support:					747.25	.00	
<b>25-434-43-30 SCADA Monthly Support</b>							
5974	Advanced Control Systems, LLC	40804	scada programming	07/20/2025	888.66	.00	
Total 25-434-43-30 SCADA Monthly Support:					888.66	.00	



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>25-434-43-35 SCADA Maint &amp; Software</b>							
12247	Always Connect Solutions	INV-033804	netcloud IoT essentials plan	07/18/2025	406.25	.00	
10162	T-Mobile	JULY-2025	mobile hotspot service	07/30/2025	80.67	.00	
Total 25-434-43-35 SCADA Maint & Software:					486.92	.00	
<b>25-434-52-00 Supplies</b>							
1430	Standard Plumbing Supply Co	YYTL56	FOAM COVER	07/21/2025	9.89	.00	
9686	WinCo	AUG-2025	candy for AFAD parade	07/29/2025	330.30	.00	
Total 25-434-52-00 Supplies:					340.19	.00	
<b>25-434-53-00 Uniform/Safety Clothing Items</b>							
7488	Sonnentag, Stephanie	AUG-2025	hat embroidery	07/25/2025	45.00	.00	
Total 25-434-53-00 Uniform/Safety Clothing Items:					45.00	.00	
<b>25-434-56-00 Meetings, Schools &amp; Dues</b>							
12556	Alumbaugh, Randy	JUL-2025	mileage: june & july	07/21/2025	25.38	.00	
Total 25-434-56-00 Meetings, Schools & Dues:					25.38	.00	
<b>25-434-72-00 Tools &amp; Supplies</b>							
11306	Capital One	JUL-2025	monthly statement - Water	07/19/2025	105.78	.00	
1430	Standard Plumbing Supply Co	YZNJ75	tele wheel	07/28/2025	137.99	.00	
Total 25-434-72-00 Tools & Supplies:					243.77	.00	
<b>25-434-74-00 Chlorine</b>							
9534	C H Spencer, LLC	401058572	tab chlorine tablets	07/28/2025	12,048.00	.00	
Total 25-434-74-00 Chlorine:					12,048.00	.00	
<b>25-434-75-05 Meter Replacement Program</b>							
11306	Capital One	JUL-2025	monthly statement - Water	07/19/2025	35.48	.00	
9643	Core & Main	X333937	MRX repair	07/24/2025	550.00	.00	
Total 25-434-75-05 Meter Replacement Program:					585.48	.00	
<b>25-434-75-25 Meter deposit refund</b>							
12628	K & S Construction	AUG-2025	refund: hydrant meter	08/01/2025	1,188.27	.00	
Total 25-434-75-25 Meter deposit refund:					1,188.27	.00	
<b>25-434-83-15 Idaho Bond Bank payment</b>							
8822	Zions Bank	AUG-2025	Idaho bond bank series 2012B wa	07/24/2025	144,050.69	.00	
Total 25-434-83-15 Idaho Bond Bank payment:					144,050.69	.00	
<b>25-434-84-00 Water Samples</b>							
9294	Water Dynamics, LLC	35642	water samples	07/25/2025	912.00	.00	
Total 25-434-84-00 Water Samples:					912.00	.00	
<b>25-434-91-00 Well Preventative Maintenance</b>							
11141	Ednetics	90022	IT-W-WELL 17 Switch	07/25/2025	1,527.40	.00	
692	Hiler Bros. Co	359231	Bulk nevastane AW 68	07/15/2025	2,440.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-91-00 Well Preventative Maintenance:					3,968.30	00	
<b>25-434-92-00 Capital Reserve</b>							
12594	Idaho Site Works, LLC	JULY- 2025	waterline & roadway improvement	07/23/2025	282,666.56	282,666.56	07/23/2025
Total 25-434-92-00 Capital Reserve:					282,666.56	282,666.56	
Total WATER DEPARTMENT:					519,938.20	282,700.31	
Total WATER MAINTENANCE FUND:					519,938.20	282,700.31	
<b>WASTEWATER MAINT. FUND</b>							
<b>WASTEWATER DEPARTMENT</b>							
<b>26-435-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement: waste water	08/01/2025	1,238.74	00	
9302	Wex Bank	JUL-2025	monthly statement: waste water o	08/01/2025	54.15	00	
Total 26-435-33-00 Gas & Oil:					1,292.89	00	
<b>26-435-34-00 Telephone/Internet</b>							
1284	Century Link	AUG-2025	Monthly Statement (Sewer)	07/16/2025	32.25	00	
8078	DataTel	DG-6679	monthly statement - wastewater	08/04/2025	83.86	00	
11989	IRON	5062	monthly statement - Wastewater	08/01/2025	25.00	00	
8636	Level 3 Communications	744644374	monthly statement: waste water	07/17/2025	21.00	00	
9609	Verizon	JUL-2025	monthly charges - wastewater	07/31/2025	294.78	00	
Total 26-435-34-00 Telephone/Internet:					456.89	00	
<b>26-435-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Wastewater	07/31/2025	893.18	00	
819	Intermountain Gas Co	JULY -2025	Monthly Statement (Public Works)	07/23/2025	16.03	16.03	07/23/2025
Total 26-435-35-00 Utilities:					909.21	16.03	
<b>26-435-36-00 Repairs &amp; Maint - Equipment</b>							
1007	Metroquip Inc	P33629	relief valve	07/22/2025	139.47	00	
1430	Standard Plumbing Supply Co	YYXQ33	Galv nipple	07/22/2025	1.67	00	
Total 26-435-36-00 Repairs & Maint - Equipment:					141.14	00	
<b>26-435-36-10 Copier &amp; Printer (Lease)</b>							
10610	CIT	47524337	copier lease - wastewater	08/01/2025	168.58	00	
Total 26-435-36-10 Copier & Printer (Lease):					168.58	00	
<b>26-435-37-00 Repairs &amp; Maint - Trucks</b>							
4184	Commercial Tire	35-94808	left & right outer tie rod	07/22/2025	721.48	00	
866	Jim's Lumber Co	JUL-2025	Monthly Statement Waste Water	08/01/2025	11.80	00	
1037	Mountain Home Auto Ranch	43264	cover	07/17/2025	205.60	00	
Total 26-435-37-00 Repairs & Maint - Trucks:					938.88	00	
<b>26-435-38-00 Repairs &amp; maint. Stormwater</b>							
866	Jim's Lumber Co	JUL-2025	Monthly Statement Waste Water	08/01/2025	48.89	00	
Total 26-435-38-00 Repairs & maint. Stormwater:					48.89	00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>26-435-40-30 Janitorial Service</b>							
11016	Prestige Janitorial Co	AUG-2025	cleaning services: waste water	08/01/2025	125.00	.00	
Total 26-435-40-30 Janitorial Service:					125.00	.00	
<b>26-435-43-20 Computer Support</b>							
285	Caselle Inc	INV-09782	monthly contract support	08/01/2025	747.25	.00	
Total 26-435-43-20 Computer Support:					747.25	.00	
<b>26-435-43-35 SCADA Maint &amp; Software</b>							
5974	Advanced Control Systems, LLC	40804	scada programming	07/20/2025	444.34	.00	
10162	T-Mobile	JULY-2025	mobile hotspot service	07/30/2025	80.67	.00	
Total 26-435-43-35 SCADA Maint & Software:					525.01	.00	
<b>26-435-52-00 Supplies</b>							
11306	Capital One	JUL-2025	monthly statement - Wastewater	07/19/2025	161.39	.00	
6353	O'Reilly Auto Parts	3014-489873	car cleaner, glass cleaner	08/01/2025	18.98	.00	
1430	Standard Plumbing Supply Co	YYNT85	teflon tape	07/18/2025	6.00	.00	
Total 26-435-52-00 Supplies:					186.37	.00	
<b>26-435-53-00 Uniform/Safety Clothing Item</b>							
7488	Sonnentag, Stephanie	AUG-2025	hat embroidery	07/25/2025	45.00	.00	
Total 26-435-53-00 Uniform/Safety Clothing Item:					45.00	.00	
<b>26-435-56-00 Meetings, Schools &amp; Dues</b>							
12627	Gunther, Jared	AUG-2025	reimburse: CDL license	08/01/2025	126.48	.00	
Total 26-435-56-00 Meetings, Schools & Dues:					126.48	.00	
<b>26-435-74-00 Chlorine</b>							
1172	Oxarc Inc	0032372560	Chlorine Ton Container	07/07/2025	8,798.67	.00	
1172	Oxarc Inc	0032381543	Chlorine Ton Container	07/18/2025	10,103.97	.00	
Total 26-435-74-00 Chlorine:					18,902.64	.00	
Total WASTEWATER DEPARTMENT:					24,614.23	16.03	
Total WASTEWATER MAINT. FUND:					24,614.23	16.03	
<b>SANITATION FUND</b>							
<b>SANITATION DEPARTMENT</b>							
<b>27-433-43-00 Computer Maintenance/Software</b>							
285	Caselle Inc	INV-09782	monthly contract support	08/01/2025	747.25	.00	
Total 27-433-43-00 Computer Maintenance/Software:					747.25	.00	
Total SANITATION DEPARTMENT:					747.25	.00	
Total SANITATION FUND:					747.25	.00	
<b>LIBRARY SUPPLEMENTAL FUND</b>							
<b>LIBRARY SUPPLEMENTAL LEVY</b>							
<b>45-461-50-00 Construction/Assets</b>							
1905	Pavement Specialties of ID Inc	JUL-2025 LIBB	sealcoat & paint service	07/01/2025	8,089.76	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 45-461-50-00 Construction/Assets:					8,089.76	.00	
Total LIBRARY SUPPLEMENTAL LEVY:					8,089.76	.00	
Total LIBRARY SUPPLEMENTAL FUND:					8,089.76	.00	
<b>TAP DEPOSIT FUND</b>							
<b>46-202-03-00 Tap Deposit Payable</b>							
12632	McCullough, Timothy	JUL-2025	refund credit on closed acct 3.02	07/28/2025	50.00	.00	
11081	Mitchell, Michelle	JUL-2025	refund credit on closed acct 20.0	07/23/2025	43.11	.00	
12634	Price, Janet	JUL-2025	refund credit on closed acct 11.0	07/23/2025	12.46	.00	
12635	Ross, Kevin	JUL-2025	refund credit on closed acct 1.14	07/30/2025	7.72	.00	
12636	Urban Edge Property Management	JUL-2025	REFUND CREDIT ON CLOSED A	07/30/2025	37.14	.00	
Total 46-202-03-00 Tap Deposit Payable:					150.43	.00	
Total :					150.43	.00	
Total TAP DEPOSIT FUND:					150.43	.00	
<b>Fiber Optic Fund</b>							
<b>Fiber Optic Fund Construction</b>							
<b>50-434-33-00 Gas &amp; Oil</b>							
9302	Wex Bank	JUL-2025	monthly statement: fiber off road	08/01/2025	129.91	.00	
9302	Wex Bank	JUL-2025	monthly statement: fiber	08/01/2025	408.00	.00	
Total 50-434-33-00 Gas & Oil:					537.91	.00	
<b>50-434-34-00 Telephone/Internet</b>							
9609	Verizon	JUL-2025	monthly charges - fiber	07/31/2025	265.80	.00	
Total 50-434-34-00 Telephone/Internet:					265.80	.00	
<b>50-434-35-00 Utilities</b>							
779	Idaho Power Co	JUL-2025	Monthly Statement-Fiber Building	07/31/2025	274.75	.00	
Total 50-434-35-00 Utilities:					274.75	.00	
<b>50-434-35-25 SaaS-Monthly subscription</b>							
10132	Entry Point Networks	1976	SaaS & NOC	07/14/2025	2,000.30	.00	
11989	IRON	5063	L2VPN-000	08/01/2025	750.00	.00	
11989	IRON	5064	monthly overage	08/01/2025	404.93	.00	
Total 50-434-35-25 SaaS-Monthly subscription:					3,155.23	.00	
<b>50-434-52-00 Supplies</b>							
1430	Standard Plumbing Supply Co	YYF521	red coupling, pvc conduit coupling	07/15/2025	55.35	.00	
1430	Standard Plumbing Supply Co	YYWH61	BLNK NYL PLATE	07/21/2025	1.59	.00	
1430	Standard Plumbing Supply Co	YZZY78	home defense killer, wasp killer	07/31/2025	34.98	.00	
Total 50-434-52-00 Supplies:					91.92	.00	
Total Fiber Optic Fund Construction:					4,325.61	.00	
Total Fiber Optic Fund:					4,325.61	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:					933,981.56	303,162.77	

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

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

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

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

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

## Report Criteria:

Invoices with totals above \$0 included

Paid and unpaid invoices included

## EMERGENCY WATER USE AGREEMENT

Between the CITY OF MOUNTAIN HOME, IDAHO, and  
MEADOWS MANUFACTURED HOME PARK

This Emergency Water Use Agreement (“Agreement”) is made this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Mountain Home, Idaho, a municipal corporation of Elmore County, State of Idaho (“City”), and Meadows Manufactured Home Park, a privately owned residential community represented by **Cody Black/Kevin Kirkman** (“Park”).

### RECITALS

WHEREAS, the Park is located adjacent to the City of Mountain Home and is currently in the process of being annexed pursuant to the terms of the Annexation Agreement (#1971); and

WHEREAS, annexation is contingent upon the Park’s completion of a required water right purchase and/or exchange, after which full connection to the City’s utility system may be established; and

WHEREAS, on or about July 24, 2025, the Park’s on-site water well failed, leaving approximately 70 residents without potable water; and

WHEREAS, the Park is not yet connected to the City’s municipal water system and does not yet have individual metering infrastructure installed; and

WHEREAS, the Park has requested temporary access to City water through a hydrant meter to provide emergency water service for household use; and

WHEREAS, the Idaho Department of Environmental Quality (DEQ) has confirmed in writing that this temporary hydrant-supplied connection is allowable under state regulations; and

WHEREAS, the City, after consultation with legal counsel, has determined that providing temporary access to hydrant-supplied water is a reasonable and justifiable public health response and does not constitute permanent water service.

### AGREEMENT

#### 1. Purpose

This Agreement allows the Park to access potable water from a City hydrant through a metered connection on a temporary emergency basis to serve residents during a public health crisis resulting from the failure of the Park’s internal water system.

#### 2. Term

This Agreement shall become effective upon full execution and shall remain in effect until the earliest of the following:

- Completion of annexation and full connection to the City's water system;
- Restoration of a functioning independent water supply by the Park;
- Mutual agreement to terminate; or
- Termination by the City with ten (10) days' written notice for cause.

### 3. DEQ Approval

The Idaho Department of Environmental Quality (DEQ) has confirmed in writing that the proposed hydrant connection for temporary residential use is permissible. A copy of this written confirmation shall be retained on file by the City. (Exhibit A)

### 4. Hydrant Meter Connection

- a) The City shall provide and install a hydrant meter at an approved hydrant location.
- b) The Park shall be solely responsible for any connections, piping, or infrastructure needed to deliver water from the hydrant meter to its internal distribution system.
- c) A certified backflow prevention device is required and must be properly maintained to prevent any risk of contamination to the City's water supply.

### 6. Billing and Payment

- a) Water use will be billed monthly based on readings from the hydrant meter.
- b) The Park shall pay for all water used at the City's bulk commercial water rate in effect at the time of use.
- c) Invoices shall be paid within 30 days of issuance.

### 7. Indemnification and Liability

The Park shall indemnify, defend, and hold harmless the City, its officers, and employees from any claims, damages, or liability arising out of:

- The use and distribution of water beyond the City's meter;
- Any failure to maintain the Park's private system;
- Any violation of DEQ or other regulatory standards related to the temporary system.

### 8. Insurance Requirement

The Park shall maintain liability insurance in an amount of not less than \$1,000,000, naming the City as an additional insured. Proof of insurance shall be submitted upon execution and upon renewal.

### 9. Compliance with Annexation Agreement

Nothing in this Agreement shall modify, waive, or alter any requirements outlined in the 1971 Annexation Agreement between the parties. The Park agrees to continue all steps necessary to fulfill the annexation, including completion of the water rights purchase/exchange and installation of permanent metering infrastructure.

#### 10. Access and Inspection

The City shall retain the right to access the hydrant meter and connection system at reasonable times to conduct inspections, take readings, or verify compliance.

#### 11. Notices

All notices under this Agreement shall be in writing and delivered personally or sent by certified mail to the following addresses:

To the City:

City of Mountain Home  
P.O. Box 10  
Mountain Home, Idaho 83647

To the Park:

Meadows Trailer Park  
Attn: Kevin Kirkman  
[Insert Park Address]  
Mountain Home, Idaho 83647

**Signature page to follow**



SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Emergency Water Use Agreement as of the date first above written.

CITY OF MOUNTAIN HOME, IDAHO

By: \_\_\_\_\_

Mayor, Rich Sykes

Date: \_\_\_\_\_

MEADOWS TRAILER PARK

By: \_\_\_\_\_

Kevin Kirkman, Representative

Date: \_\_\_\_\_

## Exhibit A



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### Meadows Mobile Home Park Water Connection

---

From Dan M. Smith <[REDACTED]>  
Date Fri 7/25/2025 2:52 PM  
To Tiffany Belt <tbelt@mountain-home.us>  
Cc [REDACTED]

Hi Tiffany,

Kevin Kirkman gave me your information as the contact with the City where correspondence can be directed regarding a temporary water connection for Meadows Mobile Home Park. It sounds like they have an emergency situation going on out there with their well going dry, and Kevin has shown us what their plan is for a temporary connection while they work on switching the homes over to actual service connections to the City mains. We are OK with them making a connection to the City hydrant in the manner described, on a temporary basis.

Anything the City can do to expedite allowing connection of the homes to the City water main would be appreciated, as this temporary setup is obviously not ideal. Hopefully a permanent solution can be implemented soon. Let us know if you have any questions.

Thanks,  
Dan



**Dan Smith, PE**  
Senior Water Quality Engineer  
Idaho Department of Environmental Quality  
1445 North Orchard Street, Boise, Idaho 83706  
[REDACTED]  
[www.deq.idaho.gov](http://www.deq.idaho.gov)

**MEADOWS MANUFACTURED HOME PARK  
ANNEXATION AGREEMENT**

This annexation agreement is made effective this 12<sup>th</sup> day of October 2021, by and between the City of Mountain Home, Idaho, a municipal corporation of the County of Elmore, State of Idaho, hereinafter referred to as the "City." Cody & Karli Black, Mountain Home, Idaho, hereinafter referred to as the "Owners."

**RECITALS**

1. The Owners own real property, legally described in Exhibit A, attached hereto and incorporated by reference, which property is adjacent to the City limits of the City of Mountain Home and referred to herein as the "Property."
2. The Owners desire to annex the property to the City.
3. The Property consists of two parcels, RP03S06E350710 (Approx. 18 Acres) and RP03S06E354210 (Approx. 21 Acres) shown on Exhibit A.
4. The Owner and the City agree that the Property be annexed into the City and zoned Heavy Commercial C-4.
5. The City's Community Development Department has prepared a Staff Report concerning the request to annex and zone the Property, attached hereto.
6. The City's Planning and Zoning Commission recommended that the annexed property be zoned Heavy Commercial C-4 and that an annexation agreement be entered into between the City and Owner that provides that the property will adhere to current City ordinances in relation to infrastructure and that curb, gutter, and sidewalk installation and maintenance shall be the responsibility of the Owners.
7. The Mayor and City Council of the City of Mountain Home have determined it to be in the City's best interest to annex the Property described in Exhibit A, subject to the Owner performing the covenants and conditions set forth below.

NOW, THEREFORE, IN CONSIDERATION of the agreements, covenants, and conditions set forth herein, the parties agree as follows:

1. Purpose: The Owners enter into this Agreement to obtain Annexation of the Property described in Exhibit A. The City seeks to bring the Owners' Agreement concerning the construction of improvements and sequence of future development provided in this Agreement. The term "Owners" is deemed to include any successors interested in the Property described in the exhibits attached hereto.
2. Future development of Parcel RP03S06E354210 (Approx. 21 Acres): No development will be permitted on Parcel RP03S06E354210 until the existing lagoon system has

been completely and successfully remediated. The City of Mountain Home will require that the owners provide a letter from the U.S. Department of Environmental Quality declaring the successful remediation of the lagoons before the approval of any zoning or building permits.

3. Lagoon Closure Plan: The owners shall present the Lagoon Closure Plan regarding the property to the City's Public Works Department. The owners shall receive written approval from the Public Works Director before implementing the Lagoon Closure Plan.

4. Statement of Lagoon Remediation Liability: The owners shall sign and provide a statement of liability, which will hold them solely accountable for the lagoon remediation process and any error that could or may occur, as shown in Exhibit B.

5. Parcel RP03S06E350710 (Approx. 18 Acres) Allowed Land Uses: The first eighty-two feet from the northern boundary (immediately adjacent to Airbase Road) southward, as illustrated in Exhibit C, shall be used exclusively for commercial services or retail.

- a. NO residential uses, including manufactured housing, will be located, or developed in the eighty-two-foot subject area.
- b. A solid fence will be installed consisting of wood planks and metal posts between the commercial and residential areas.

6. Utilities: Owner agrees to abide by the requirements outlined in City Code, Title 9, Chapter 15: MHP Subdistrict Zone Mobile Home Park District, use a reasonably available City-designated public water supply system and City of Mountain Home Sanitary Sewer system to serve the development of the land subject to this Agreement and to be responsible for all required fees and charges including water rights fees of \$78,000.00 (\$2000.00 per acre for 39 acres) and all connection and/or capitalization charges, all generally applicable at the time of connection to the City's main water line.

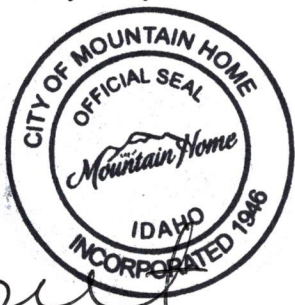
- a. Water - Total number of spaces 163 plus 2 for a laundry facility= 165 EDU's
- b.  $165 \times \$2450.00$  (Water EDU's) = \$404,250.00. Currently, 70 spaces are being used in addition to a laundry facility (70 residential and 2 for the laundry facility = 72). The Owner requests that upon annexation, they pay for the existing 70 spaces that are occupied, in the amount of \$171,500.00, and pay additional EDU fees as each space becomes occupied.
- c. Sewer - Total number of 163 spaces plus 2 for a laundry facility = 165 EDU's.  
 $165 \times \$4200.00$  (Sewer EDU's) = \$693,000.00
- d. Water Meter – Each residential dwelling unit shall have its water meter. The water meter installation and fees shall be at the expense of the owners. The maintenance and replacement of the water meters shall be the cities responsibility after the Owner purchases the water meters.



- e. Fire Hydrant(s) – Fire Hydrants shall be purchased and installed by the property owner per the City Fire Marshall prior to any expansion of the existing mobile home park use.
  - f. Conveyance of Water Rights to City: Before or at the time of the recordation of the annexation of the Property, Owner shall convey to City the sale of existing water rights at a fair market value agreeable to both parties.
  - g. City Code Requirements: It is understood by the Owners that Mountain Home City Code 7-1A-9 requires payment of a Water Rights \$2000 Fee per acre or any portion thereof, which shall be paid upon approval of annexation.
  - h. Fiber Infrastructure: The Owner shall construct and install conduit per Title 10 Municipal Fiber-Optic System of Mountain Home City Code.
7. Construction, Repair, and Maintenance of Curb, Gutter, and Sidewalk: The Owner shall be required to construct a new curb, gutter, and sidewalk along Airbase Road per the Public Works Department, which the maintenance, repair, or replacement of such curb, gutter, and sidewalks is the sole responsibility of the Owner. The parties further understand that curb, gutter, and sidewalk installation per City Code must be completed before a certificate of occupancy being issued for any new development on the annexed parcels.
  8. Repair & Maintenance and Internal Private Roadway: The interior private circulation roadway shall be resurfaced before a certificate of occupancy being issued for any new development or additional manufactured housing units on the annexed parcels.
  9. Construct to City Standards: Owners agree that any improvements required by Federal, State, or City laws, codes, or regulations shall be built to applicable Federal, State, or City standards and shall adhere to all City policies, procedures, and standards. Such policies include extending utility lines acceptable to the City to make service available to adjoining lands and maintain continuity of municipal systems at minimal public cost.
  10. Applicable Standards: The Owner agrees that all laws, standards, policies, and procedures regarding public improvement construction the Owner is required to comply with or otherwise meet pursuant to this Agreement or City Codes shall be those in effect when construction is commenced. If the Owner fails to comply with applicable laws, codes, or regulations in the course of constructing required improvements on the Property, the Owner consents to suspension of building permits, the denial of certificates of occupancy, or any other City services until such compliance is attained.
    - a. Existing Mobile Home Lots – All Mobile home lots are grandfathered regarding their current site development standards, including setbacks, etc.

11. Annexation: Upon proper execution and recordation of this Agreement, and upon the performance of prerequisite steps called for herein, the City will, to the extent lawfully permitted, adopt and publish an ordinance annexing the Property and Zoning such Property Commercial C-4. All future development on the parcels shall comply with the bulk and coverage controls of the C-4 zoning district in force when the development is commenced.
  - a. The existing manufactured home park use shall be deemed "legal nonconforming." Any extension, enlargement, or change of the manufactured home park use shall comply with Mountain Home City Code 9-10.
12. Recitals Incorporated by Reference: The parties incorporate into this Agreement, as part of the terms of this Agreement, the Recitals set forth above.
13. Covenants to Run with the Land: This Agreement shall be recorded in the County Recorder of Elmore County office. The covenants herein to be performed by Owner shall be binding upon Owner and Owner's personal representative, successors, and assigns, and shall be deemed covenants running with the land.
14. Severability: Should any provision of this Agreement be declared invalid by a court of competent jurisdiction; the remaining provisions shall continue in full force and effect and be interpreted to fulfill the purposes of the entire Agreement to the greatest extent possible.
15. Merger and Amendment: All promises and prior negotiations of the parties merge into this Agreement. The parties agree that this Agreement shall only be amended in writing and signed by all parties. The parties agree that a change in the law shall not amend this Agreement. The parties agree that this Agreement is not intended to replace any other requirement of the City Code. Its execution shall not constitute a waiver of requirements established by the City ordinance or other applicable law provisions.
16. Enforcement, Attorney's Fees: Should either party require the services of legal counsel to enforce compliance with the terms of this Agreement, the prevailing party or parties shall be entitled to their reasonable attorney's fees and related costs of enforcement.

IN WITNESS WHEREOF, the City of Mountain Home has caused this Agreement to be executed by its Mayor and City Clerk, and the Owner has executed this Agreement to be effective the day and year first above written.



Attest:

[Signature]  
Tiffany Belt, City Clerk

CITY OF MOUNTAIN HOME

By: [Signature]

Rich Sykes, Mayor

CITY

[Signature]  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

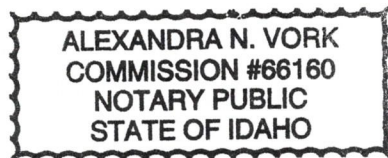
OWNERS



STATE OF IDAHO,                    )  
  ) ss.  
COUNTY OF ELMORE,            )

On this 12<sup>th</sup> day of October, 2021, before me, the undersigned, a Notary Public in and for said State personally appeared Rich Sykes and Tiffany Belt, known to me to be the Mayor and Clerk, respectively, of the City of Mountain Home, Idaho, the municipal corporation that executed the foregoing instrument or the persons who executed the instrument on behalf of said municipal corporation, and acknowledged to me that said municipal corporation executed the same.

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

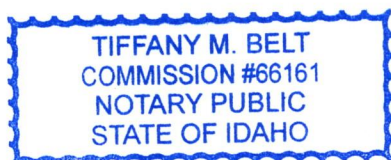


Alexandra N. Vork  
Notary Public for Idaho,  
Residing at Mountain Home, ID.  
My commission expires: 8/26/27

STATE OF IDAHO,                    )  
  ) ss.  
COUNTY OF ELMORE,            )

On this 12<sup>th</sup> day of October 2021, before me, the undersigned, a Notary Public in and for said state, personally appeared Cody Black, an individual, known to me to be the person whose name is subscribed to the foregoing 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.

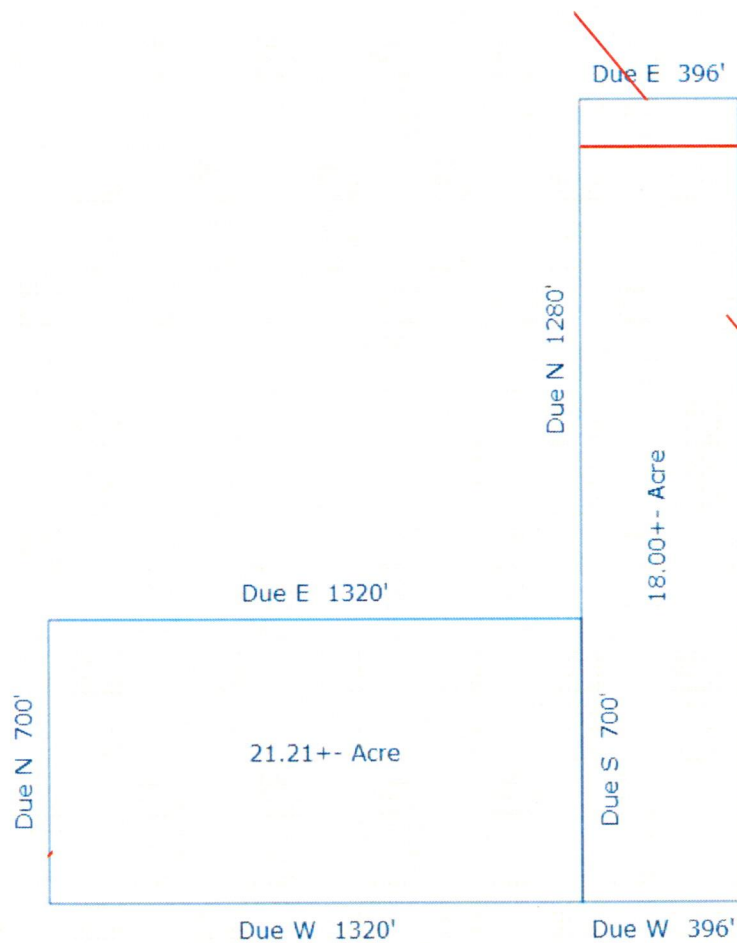


Tiffany M. Belt  
Notary Public for Idaho,  
Residing at: Elmore  
My commission expires: 8/26/2027



# EXHIBIT A

COMPREHENSIVE LAND USE MAP DESIGNATION • 1075 W. AIRBASE RD • IDAHO • 83647





## Comprehensive Staff Report

**To:** Planning & Zoning Commission

**Presenter:** Brock Cherry, Community Development Director

**Request:** To **Annex and Zone** two parcels, which consist of a manufactured home park and sewer lagoon, which is approximately 39 acres located at 1075 Airbase Road

**Application:** PZ21-0010

**Applicant:**

Cody Black,  
Meadows Mobile Home Park LLC  
4298 North Vintage Drive  
Provo, UT 84604

**P&Z Public Hearing: 05/03/2021**

### Request Summary

To **Annex and Zone** two parcels, which consist of a manufactured home park and sewer lagoon, which is approximately 39 acres located on, located at 1075 Airbase Road. The proposed zoning designation will be C-4 Heavy Commercial.

Per the applicant, the primary intention of the proposed annexation is to better serve the park, which consists of approximately ninety (90) manufactured homes, with wastewater services. In the future, the applicant intends to develop the remaining twenty-one (21) acres.

### History

Per City and County records the subject property has been used as a manufactured home park for ###. The subject property was purchased by the applicant in December 2017.

The applicant first requested for annexation of the subject property during Fall 2019. The request was approved by the Planning & Zoning

Commission but later denied by City Council.

### Approval Process

The Planning & Zoning Commission shall hold at least one public hearing for each annexation and zoning request as prescribed by Idaho Code and this chapter, public hearings. Further, the Commission shall file its recommendation on each annexation application with the city clerk as prescribed in this chapter. The Commission's recommendation on annexation applications shall be in accordance with the following policies:

- That the annexation shall incorporate the city sewer planning area.
- Be consistent with an existing area of impact agreements.
- Attempt to balance costs of services with anticipated revenues.
- Promote other goals of population balance, contiguous development, and prevention of costs due to leapfrog development.

e. Promote to keep city limit boundaries that are squared off and not irregular in shape.

### Comprehensive Plan Compliance

The northern half of the 18-acre parcel (Meadows Manufactured Home Park) is zoned "Commercial" and the lower half of the parcel and the 21-acre parcel are zoned residential per the 2020 Mountain Home City Comprehensive Plan.

Note that these future land-use designations are to give an approximate idea of what the final zoning designation should be. City Staff recommends a zoning designation of "C-4 Commercial" based on the need for commercial offerings along both Airbase Road and South 14<sup>th</sup> West Street.

The commercial designation would allow for the existing manufactured home park use to continue; however, it would promote other types of housing products for the 21-acre parcel such as mixed residential/commercial, fourplexes, and duplexes. Further, the

**P&Z Public Hearing: 05/03/2021**



commercial designation would promote needed commercial offerings for surrounding neighborhoods.

#### Notification & Responses

- A notification was sent to Twenty-four (24) property owners within 300 ft. on 04/02/2021
- A notification was sent to fifteen (15) Public Entities on 04/02/2021.
- Notice of Public Hearing was in the Mountain Home News on 03/31/2021 and 04/07/2021.
- Notice of the Public Hearing was posted on the property on 04/01/2021.
- As of 04/14/2021, we have received No letters in opposition to the proposed annexation.
- As of 04/14/2021, we have received No letters in favor of the proposed annexation.

#### Applicable Regulations or Codes

**Idaho Code Section 50-222**, The City of Mountain Home is authorized to annex land into its corporate boundary.

**City Code 9-6-4**, City of Mountain Home Annexation Regulations.

#### Conclusion

If the Commission determines the proposed request appropriate, you may recommend approval to the City Council, as presented, subject to the following conditions.

1. Subject to site plan amendments as required by Building, Public Works, Fire, and Zoning Officials to comply with applicable City Codes and standards.
2. All future development will comply with the uses and bulk & coverage controls of the C-4 Zoning District.
3. Prior to an approved annexation being recorded, a signed annexation agreement approved by the City Council will be completed by the City and the applicant in no less than six (6) months.

#### Attachments

1. Current Zoning Map
2. Future Land-Use Map
3. Applicant Annexation Proposal (Narrative)



P.O. Box 10 • Mountain Home, ID 83647  
[www.mountain-home.us](http://www.mountain-home.us)

August 4, 2025

RE: Fleet Purchase – (1) 2026 Ford Escape

*City Council Meeting: August 12, 2025*

Mayor and City Council members,

The Police Department requests authorization to proceed with ordering one (1) 2026 Ford Escape vehicle. This unmarked vehicle was approved as an expenditure (01-421-99-00) in the FY2026 budget as a lease purchase.

Based on current manufacturer timelines, delivery is anticipated by late 2025 or January 2026.

Your confirmation to proceed will allow the department to place the order and ensure timely delivery.

Respectfully,

Tiffany Belt  
City Clerk

T (208) 587-2104  
[tbelt@mountain-home.us](mailto:tbelt@mountain-home.us)



**FLEET**

**OUT THE DOOR QUOTE FROM MOUNTAIN HOME AUTO RANCH**

MODEL	MAKE	YEAR
ESCAPE AWD	FORD	2026
FLEET BASE PRICING	\$	27,642.00
OPTIONS	\$	324.00
	\$	-
STATE ADMIN FEE 1.25%	\$	349.57
Your Price	\$	28,315.57

PURCHASER: CITY OF MOUNTAIN HOME

PIGGYBACKED OFF OF: STATE OF IDAHO

Rob Dickson

208-371-4425

[rdickson@mhautoranch.com](mailto:rdickson@mhautoranch.com)

OKAY TO ORDER PER SPECS

NUMBER OF UNTIS

CONTACT

PHONE NUMBER



P.O. Box 10 • Mountain Home, ID 83647  
[www.mountain-home.us](http://www.mountain-home.us)

August 4, 2025

RE: Fleet Purchase – (8) 2026 Ford Explorers

*City Council Meeting: August 12, 2025*

Mayor and City Council members,

The Police Department requests authorization to proceed with ordering eight (8) 2026 Ford Explorer vehicles. These vehicles were approved as an expenditure (01-421-99-35) in the FY2026 budget as a lease purchase.

Based on current manufacturer timelines, delivery is anticipated by late 2025 or January 2026.

Your confirmation to proceed will allow the department to place the order and ensure timely delivery.

Respectfully,

Tiffany Belt  
City Clerk

T (208) 587-2104  
[tbelt@mountain-home.us](mailto:tbelt@mountain-home.us)



## G R O U P

### FLEET

#### OUT THE DOOR QUOTE FROM MOUNTAIN HOME AUTO RANCH

MODEL	MAKE	YEAR
POLICE INTERCEPTOR UTILITY PIU	FORD	2026
FLEET BASE PRICING	\$ 45,414.00	
OPTIONS	\$ 150.00	
	\$ -	
STATE ADMIN FEE 1.25%	\$ 569.55	
Your Price	\$ 46,133.55	

PURCHASER: CITY OF MOUNTAIN HOME  
PIGGYBACKED OFF OF: STATE OF IDAHO

Rob Dickson

208-371-4425

[rdickson@mhautoranch.com](mailto:rdickson@mhautoranch.com)

OKAY TO ORDER PER SPECS

NUMBER OF UNTIS

CONTACT

PHONE NUMBER

MHPD MARKED PATROL VEHICLE BUILD OUT			
July 31, 2025			
Vendor:	Description:	Today's Price:	
Mountain Home Auto Ranch	2026 Police Interceptor	\$46,133.55	
Premier Vehicle Installation	Equipment and Installation	\$24,902.51	
Datec, Inc.	Panasonic FZ-55 Toughbook, Scanner, and Power Adaptor	\$2,864.13	
Datec, Inc.	SWET Printer (Zebra ZQ521)	\$745.00	
Intermountain Communications	XPR 2500 Vehicle Radio and Installation	\$1,013.00	
	Total Marked Patrol Vehicle Build at Today's Prices:	\$75,658.19	
	Total Marked Patrol Vehicle Build with 5% Added:	\$79,441.10	
	Total Marked Patrol Vehicle Build with 10% Added:	\$83,224.01	
	*These are at today's market prices and do not reflect any potential price increases for 2026. We may possibly want to figure in a 5-10% buffer for market changes.		
Additional Items:			
Always Connect Solutions	Device and License (Only need if we add a vehicle to the fleet)	\$1,500.00	
Datec, Inc.	SWET Printer (Zebra ZQ521) (Will need mount)	\$745.00	
TekPipeline	SWET Scanner, if we don't purchase the scanner from Datec	\$500.00	



# Premier Vehicle Installation,

3037 S 300 W  
South Salt Lake, UT 84115

# Estimate

Date	Estimate #
5/28/2025	32864

Name / Address

Mountain Home Police Dept  
2775 E. 8th N.  
Mountain Home, Id 83647

P.O. No.

Terms

Rep

Net 30

Item	Description	Qty	Cost	Total
ENFWB	2025 Ford PIU Slicktop VIN: Front of Vehicle NForce Interior Lightbar (Generic) Ford Explorer/PI Utility (2025) Split Front (DRV)  D12  D12  D12  D12  D12  D12  (PAS)  R_W  R_W  R_W  B_W  B_W  B_W  Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included) ENFWB01GSE QSF077446	1	913.09	913.09
PB450L	BK2168ITU20- Push Bumper with 4 lighted LED Lights (Soundoff) R/B/W for a 2025 Ford Explorer PIU	1	942.18	942.18
ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	2	234.27	468.54
218010-0002	UnityUSA 330 Series H3 Halogen 6" Spotlight (S04)-Black	1	169.40	169.40
265	Spotlight Mount Kit for 2025 Ford PI Utility	1	49.00	49.00
QTE151	Par46 LED Spotlight Replacement	1	117.56	117.56
ENGSA5200RSP	Interior of vehicle bluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 200 watt dual-tone	1	1,160.40	1,160.40
ENGND04102	bluePRINT 2nd Gen Remote Node with Magnetic ID	1	229.80	229.80
ENGLMK013	bluePRINT Link® Micro Kit, includes Module and Vehicle Harness for Ford Super Duty F-250-F-550, 2023-2024, Ford F-150, 2024 and Ford Police Interceptor Utility (PIU) 2025	1	438.16	438.16
ENGHNK05	Remote Node Harness 2nd Gen	1	54.92	54.92
Misc.	Install Customer supplied Motorola XPR2500 radio	1	0.00	0.00
Total				

Phone #

E-mail

801 - 478-3062

clint@premiervehicle.com

Signature

# Premier Vehicle Installation,

3037 S 300 W  
South Salt Lake, UT 84115

# Estimate

Date	Estimate #
5/28/2025	32864

Name / Address

Mountain Home Police Dept  
2775 E. 8th N.  
Mountain Home, Id 83647

P.O. No.

Terms

Rep

Net 30

Item	Description	Qty	Cost	Total
Misc.	Install Customer Supplied Cradle Point	1	0.00	0.00
C-MD-119	Havis 11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter	1	275.25	275.25
PK1126ITU20TM	2025 Ford Explorer #10XL C Coated Poly Partition,XL Recessed PanelTall Man,Model 10C Horizontal SlidingCoated Scratch-Resistant Polycarbonate	1	917.58	917.58
QK2120ITU25	REPLACEMENT FULL SEAT,2-SMART,#12VS E	1	1,950.78	1,950.78
WK0595ITU20	25-25 INTERCEPTOR UTILITY			
	Window Barrier VS Polycarbonate	1	294.38	294.38
C-VSX-1800-INUT	Havis VSX Console With Front Bin For 2020-2025 Ford Interceptor Utility	1	497.70	497.70
C-EB40-SO5-1P	Havis 1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits SoundOff Signal 500 Series	1	0.00	0.00
C-EB30-XTL-1P-A	Havis 1-Piece Angled Equipment Mounting Bracket, 3" Mounting Space, Fits Motorola Remote Radio Heads Motorola XPR2500	1	0.00	0.00
C-ARPB-148	Zebra ZQ520 & ZQ521 Printer Mount and Armrest		233.25	233.25
CUP2-1004	Havis Self-Adjusting Double Cup Holder (Fixed Mount) uses 4" of mounting space	1	45.50	45.50
C-FP-3	Havis 3" Filler Plate	1	10.50	10.50
R700W	Renogy 700W Pure Sine Wave Inverter 12V DC to 120V AC Converter for Home, RV, Truck, Off-Grid Solar Power Inverter 12V to 110V with Built-in 5V/2.1A USB Port, AC Hardwire Port, Remote Controller	1	185.00	185.00
C-MCB	Havis Mic Clip Bracket	2	13.30	26.60
425-3816	Magnetic Mic Clip - Single Pack	2	39.95	79.90
NMO150450758	Tri Band NMO Antenna	1	53.13	53.13
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Item	Description	Qty	Cost	Total
3/4" NMO Coax	3/4" NMO Coax -- 17'	1	15.00	15.00
PKG-PSM-1006	Havis Standard Pedestal Mount Package For 2020-2023 Ford Interceptor Utility And Ford Retail Explorer	1	386.40	386.40
DS-PAN-431	Havis Docking Station For Panasonic TOUGHBOOK 55 Laptop With Advanced Port Replication	1	703.50	703.50
WEI-004	Dual Weapons System with Dual Handcuff Locks	1	608.88	608.88
Misc.	Mount Customer Supplied Streamlight Stinger Flashlight	1	0.00	0.00
ESLRL61158	Side of Vehicle SoundOff SL Running Light, 61" - 5 Module, Tricolor Red/Blue/White	2	394.93	789.86
PSLVBK01	Mounting Kit for Ford Explorer 2020-2025	2	34.20	68.40
PMP2BKUMB8-D	Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Driver Side.	1	28.80	28.80
PMP2BKUMB8-P	Under Mirror Mount Bracket Kit (each) for installation on Ford PI Utility 2025 for use with mpower® 3" and 4" Stud and Intersector Surface Mount, Passenger Side	1	28.80	28.80
EMPS2STS5RBW	mpower™ 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tri Color - Red/Blue/White	2	163.58	327.16
Install Labor	Install Labor	2	110.00	220.00
	Rear of Vehicle			
			<b>Total</b>	

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Item	Description	Qty	Cost	Total
ENFWB	NForce Interior Lightbar (Generic) Ford Explorer/PI Utility (2025) Solid Rear (DRV)  D12  D12  D12  D12  D12  (PAS)  R_A  R_A  R_A  B_A  B_A  B_A  Accessories: PNFLBSPLT1 DSC w/ LIN Breakout Box (Included) ENFWB01PHL QSF077446	1	913.09	913.09
EMPS2STS5RBW	mpower™ 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tri Color - Red/Blue/White Mount to License plate frame flash red and blue only and steady burn white when in reverse.	2	163.58	327.16
PMP2BRK2LPF	mPower License Plate frame for 4" LEDs	1	25.80	25.80
EMPS2STS4J	mpower™ 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue Mount to rear hatch for rear lighting when rear hatch is open	2	151.20	302.40
PMP2WDG15B	15° Black Wedge for the 4 Inch Quick Mount Light	2	9.00	18.00
ETFBSSN-P	SoundOff Flashback 100% Solid State to alternately flash brake & reverse lights	1	63.09	63.09
TK0243ITU20	Setina CARGO BOX LFC- Lift Top, Fixed Box With Combination Lock BSC- Base Sliding With Combination Lock		1,455.30	1,455.30
TPA9289	Cargo Radio Tray with no lock TRN Electronics	1	319.79	319.79
			<b>Total</b>	

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Item	Description	Qty	Cost	Total
PDU-09SS	Power Distribution Unit provides single 30A output and up to 30 additional outputs divided into Battery (8), Ignition (5) and Timed (5) in Group 1 and (120 in Group 2. LED fuse indicators on outlets, Digital Display	1	351.12	351.12
MRCB100	100 Amp Resettable Relay	1	26.50	26.50
PVIB2	Fuse Holder Bracket	1	12.30	12.30
46096	Power Fuse Module	1	21.03	21.03
Stalker Dual SL 2 ...	Stalker Dual Radar with Front and Rear Antenna	1	2,620.00	2,620.00
155-2232-00	Cable, Power, Cigar Plug, Speed Sign Handle	1	35.00	35.00
200-0502-00	Glass Mount Antenna Bracket for Stalker Radar	1	124.51	124.51
Misc.	Install customer supplied Cradle point with all associated cables	1	0.00	0.00
Graphics	Graphics	1	739.00	739.00
Tint-SUV	SUV Ceramic Window Tint 35% Front Windows, 20% Rear Windows, 20% Glare Strip MaxCool IR is a nano ceramic window film that provides higher heat rejection and infrared rejection (IR)	1	400.00	400.00
Install Kit	Installation Materials	1	189.00	189.00
Install Labor	Install Labor Install pushbar with lights,Interior front lightbar, interior rear lightbar, spot light, side running lights, taillight flashers, license plate lights,center console, front partition, rear partition, rear prisoner seat, and side panel window covers, power inverter, PDU and associated electronics,gun rack, and doc station, Install rear cargo box, install customer supplied cradel point. Install customer supplied radio, Install tint and graphics.	37	110.00	4,070.00
			<b>Total</b>	

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Item	Description	Qty	Cost	Total
Shipping/Freight	Estimated Shipping or Freight Charges: Charges to be determined at time of shipping  Lt. Ty Larsen (208)599-1249 tlarsen@mhpdc.net  2025 Ford PIU (Patrol Build X6) VIN:  State of Utah Contract Pricing MA4054.  NOTICE: Unless otherwise specified in the estimate, when CUSTOMER SUPPLIED RADIO EQUIPMENT is used, Customer is responsible for providing the correct Make & Model of the radio and whether it is "remote" mounted (two-piece) or "self-contained" (one-piece). The customer is also responsible for supplying all radio parts. Including, but not limited to, the radio head, radio tail, radio data cable(s), radio power cable(s), speaker(s), and microphone(s). Estimates will normally include a new coax and antenna.	1	600.00	600.00
Total				

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Date	Estimate #
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Name / Address

Mountain Home Police Dept  
2775 E. 8th N.  
Mountain Home, Id 83647

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Item	Description	Qty	Cost	Total
	<p>Note: Price is per vehicle. Pricing is good for 90 days unless secured by Purchase Order or Contract. Shipping/Freight is valid until the date indicated on Shipping/Freight line or 90 days, whichever is less. Parts are ordered when the customer has possession of the vehicle, receives a VIN from the manufacturer, or agrees to pay for parts at time of order. Customers are responsible for any parts ordered for cancelled vehicles or jobs. Contract terms may supersede. State of Utah Contract Pricing MA4054.</p> <p>VEHICLES MUST BE CLEAN INSIDE &amp; OUT, with all loose equipment and personal property removed. Failure to follow these terms may result in cleaning fees.</p> <p>The schedule for installation work is 3-4 months out. When customer approval is received, the customer is placed in the queue and notified approximately one to two weeks before the target installation date to bring the vehicle. Customer must leave the vehicle at PVI as the target date may fluctuate. This is a wait list, not a reservation. Customers will be notified when production and quality control inspections are complete. Individual contract terms may supersede this information. Due to limited parking, vehicles are not accepted without prior approval.</p>			
<b>Total</b>				\$24,902.51

Phone #

E-mail

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clint@premiervehicle.com

Signature

**RESOLUTION NO. #16-2025R**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, AUTHORIZING THE EXECUTION AND DELIVERY OF A EQUIPMENT LEASE AGREEMENT WITH MOUNTAIN WEST BANK, AS LESSOR AND SEPARATE LEASE SCHEDULES THERETO FOR THE ACQUISITION, PURCHASE, FINANCING AND LEASING OF CERTAIN EQUIPMENT WITHIN THE TERMS HEREIN PROVIDED; AUTHORIZING THE EXECUTION AND DELIVERY OF OTHER DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AND AUTHORIZING ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION.

WHEREAS, the City of Mountain Home, Idaho, (the “Lessee”), a municipal corporation of the County of Elmore, State of Idaho, is authorized by the laws of the State of Idaho is authorized by the laws of the State of Idaho to purchase, acquire and lease certain Equipment and other property for the benefit of the Lessee and its inhabitants and to enter into contracts with respect thereto; and

WHEREAS, pursuant to applicable law, the City Council is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interest in property, leases and easements necessary to the functions or operations of the Lessee;

WHEREAS, the City Council hereby finds and determines that the execution of one or more Lease-Purchase Agreements or lease schedules in the principal amount not exceeding the amount stated above for the purpose of acquiring the property to be described in the Leases is appropriate and necessary to the functions and operations of the Lessee;

WHEREAS, Mountain West Bank (“Lessor”) shall act as Lessor under said Leases;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED BY THE COUNCIL OF THE CITY OF MOUNTAIN HOME AS FOLLOWS:

1. It is hereby found and determined that the terms of the Equipment Lease Agreement (including the Payment Schedule attached thereto), in the form presented at this meeting, are in the best interests of the Lessee for the acquisition, purchase, financing, and leasing of the Equipment.



2. The City Council, as the governing body of Lessee, hereby represents that this Lease is to be a “qualified tax-exempt obligation” pursuant to Section 265(b)(3)(C) of the IRS Code of 1986 (the “Code”) as amended.
3. Lessee has not issued, and reasonably anticipates that it will not issue Tax-Exempt obligations in the amount exceeding \$10,000,000.00, during the current calendar year.
4. The form, terms and provisions of the Equipment Lease Agreement and all other schedules and exhibits attached thereto are hereby approved in substantially the form presented at this meeting. The Mayor of the City of Mountain Home is hereby authorized and directed to sign and deliver the Equipment Lease Agreement and all exhibits attached thereto, and the City Clerk is hereby authorized to attest to the foregoing and affix the seal of the City to such documents.
5. The Lessee’s obligations under the Lease shall be subject to annual appropriation or renewal by the City Council as set forth in the Lease and the Lessee’s obligations under the Lease shall not constitute general obligations of the Lessee or indebtedness under the Constitution or Laws of the State of Idaho.
6. The Mayor and the officers and employees of the Lessee shall take all action necessary or reasonably required to carry out, give effect to and consummate the transactions contemplated by the Equipment Lease Agreement and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement.
7. This Resolution shall be effective immediately upon its approval and adoption.

PASSED by the City Council of the City of Mountain Home, Idaho, on the \_\_\_\_ day of August 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, on the \_\_\_\_ day of August 2025..

\_\_\_\_\_  
Rich Sykes, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_  
Tiffany Belt, City Clerk



---

**Requested Action:**

Authorize a General Fund transfer in the amount of \$297,873 to the Golf Course Revenue Fund for the pump replacement project.

**To:** Mayor and City Council

**From:** P. Szafranski, City Treasurer

**Date:** Aug 12<sup>th</sup>, 2025

**Subject:** General Fund Transfer to Golf Course Revenue – Pump Replacement Project

The purpose of this memo is to request a transfer of funds from the General Fund to the Golf Course Revenue Fund to support the pump replacement project necessary for irrigation operations.

The current pump system at the golf course has reached the end of its useful life and is no longer operating reliably. Timely replacement is critical to maintaining course conditions and protecting turf health, particularly during peak season.

To proceed with the necessary purchase and installation of the new pump system, staff is recommending a one-time General Fund transfer into the Golf Course Revenue Fund. This transfer will allow the golf course to complete the project without impacting its operating reserves or interrupting irrigation services.

Staff appreciate your support for this essential infrastructure improvement and are available to answer any questions.

**IDAHO POWER COMPANY  
LEASE**

THIS INDENTURE “**Lease**”, Made this \_\_\_ day of \_\_\_\_\_, 2025, by and between, CITY OF MOUNTAIN HOME, hereinafter referred to as “**Lessor**” and IDAHO POWER COMPANY, an Idaho corporation, and with its principal place of business therein at Boise, Ada County, Idaho, hereinafter called “**Lessee**”.

WITNESSETH:

That Lessor does hereby lease to Lessee that certain parcel of land described as follows “**Premises**”:

Described in the attached legal description and map as EXHIBIT A

TO HAVE AND TO HOLD the Premises for a period of One (1) year, commencing September 1, 2025, through and including August 31, 2026 “**Term**”, with option to extend this Lease, at Lessee’s discretion, for a period not to exceed FIVE (5) additional years(s) “**Option Term**” upon and subject to the following terms and conditions:

I

Lessee agrees to pay to Lessor the sum of TWELVE THOUSAND DOLLARS (\$12,000.00) as rental, due and payable upon execution of this Lease for use and occupancy of the Premises during the above Term. Lessee Agrees to notify Lessor prior the expiration of each Option Term of its intention to extend the term and will make rental payment at that time.

II

Lessee shall have use of the Premises during the lease term or any extension thereof and Lessee may erect fences, gates, or other structures upon the Premises, and use the Premises as a staging area for heavy vehicles and materials, all such to be at Lessee’s own cost and expense. Lessee shall retain ownership of all such fences and other structures upon termination of this lease or any extension thereof.

III

Lessee, at the expiration of the lease term or any extension thereof, shall quit the said Premises and surrender the same to Lessor in as good condition as they are now, with any damages resulting from fire, or from cause beyond the control of Lessee excepted.

IV

Fences, signs, and other structures which may be erected or placed upon the Premises by Lessee within the terms of this Lease shall be removed from the Premises by Lessee at Lessee’s sole expense within ten (10) days from the termination of this Lease or any extension thereof.

V

It is understood and agreed that Lessor, its agents, or other persons authorized by it, shall have access to the Premises, with approval from Lessee; provided that, any Lessor use of the Premises shall not interfere with Lessee’s use of the Premises hereunder.

VI

Lessee shall have the right to terminate this Lease and surrender its leasehold interest hereunder to Lessor at any time prior to the expiration of the Lease, or any extension thereof, upon giving 30 days' written notice to Lessor; provided that in the event Lessee terminates this Lease during the Term, it shall not be entitled to a refund of prepaid rentals.

Lessor shall have the right to terminate this Lease prior to the expiration of the Lease, or any extension thereof, upon giving 60 days' written notice to Lessee. Lessee shall be entitled to a prorated refund of any prepaid rentals.

VII

Upon delivery of possession of the Premises to Lessor in a condition consistent with that required by Section 3, after the expiration or any earlier termination of this Lease, Lessee shall be relieved from all further liability hereunder.

VIII

Lessee agrees to hold Lessor harmless for injury to persons or damage to property resulting from Lessee's negligent use of the Premises.

In any action at law or equity commenced under and pursuant to this Lease and upon which judgment is rendered, the prevailing party, as part of such judgment, shall be entitled to recover all costs, including reasonable attorney's fees, incurred on account of such action.

IX

This Lease shall be binding upon the heirs, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed the day and year first written.

LESSOR: CITY OF MOUNTAIN HOME

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and Title

LESSEE: IDAHO POWER CO

By \_\_\_\_\_

Chris Jacky – Corporate Real Estate Permitting Leader

## **EXHIBIT "A"**

### **PROPERTY DESCRIPTION FOR CITY OF MOUNTAIN HOME PARCEL C**

A parcel of land lying in portions of the S 1/2 of Section 19, Township 3 South, Range 7 East, Boise Meridian, Elmore County, Idaho, said parcel being more particularly described as follows:

Commencing at a Brass Cap marking the East 1/4 corner of said section 19; thence along the Latitudinal center line N.89°08'27"W. a distance of 2618.26 feet to a 5/8" iron marking the Center 1/4 corner of said section 19; thence, S.0°37'20"E. a distance of 838.94 feet to a 1/2" iron pin, said iron pin also being the POINT OF BEGINNING;

Thence continuing S.0°37'20"E. a distance of 473.41 feet to an 1/2" Aluminum Cap marking the S 1/16 corner of section 19;

Thence, N.89°06'26"W. a distance of 247.32 feet to a 1/2" iron pin marking of curvature to the right on the easterly Right-of-Way of Interstate I-84;

Thence along said curve to the right along said Right-of-Way, a distance of 943.50 feet, said curve having a delta of 3°05'28", a radius of 17488.74 feet, and a long chord that bears S.40°30'32"E. a distance of 943.39 feet to a 5/8" iron pin marking the ending of said curve;

Thence leaving said Right-of-Way, N.48°58'21"E. a distance of 352.45 feet to a 5/8" iron pin;

Thence, S.86°12'27"E. a distance of 141.49 feet to a 5/8" iron pin;

Thence, N.57°25'20"E. a distance of 0.22 feet to a point of curvature to the left.

Thence along said curve to the left, a distance of 36.01 feet, said curve having a delta of 11°27'44", a radius of 180.00 feet, and a long chord that bears N.85°48'10"E. a distance of 35.95 feet to a 5/8" iron pin;

Thence, N.80°08'00"E. a distance of 217.01 feet to a 5/8" iron pin marking a point of curvature to the right;

Thence along said curve to the right, a distance of 28.20 feet, said curve having a delta of 11°27'10", a radius of 141.10 feet, and a long chord that bears N.87°11'49"E. a distance of 28.16 feet to a 5/8" iron pin;

Thence, S.86°13'28"E. a distance of 368.81 feet to a 5/8" iron pin marking a point of curvature to the right;

Thence along said curve to the right, a distance of 116.16 feet, said curve having a delta of 17°31'18", a radius of 379.85 feet, and a long chord that bears S.77°34'06"E. a distance of 115.71 feet to a 5/8" iron pin;

Thence, S.68°48'28"E. a distance of 27.80 feet to 5/8" iron pin lying on the westerly Right-of-Way of highway 20;

Thence along said Right-of-Way, N.21°16'04"E. a distance of 90.48 feet to a 1/2" iron pin;

Thence leaving said Right-of-Way, N.86°15'05"W. a distance of 728.02 feet to a 1/2" iron pin;

Thence, N.0°32'09"W. a distance of 700.00 feet to a 5/8" iron pin marking the SW corner of lot 4 block 2 of Mountain View Industrial Park #1;

Thence, N.0°25'18"W. a distance of 160.41 feet to a 1/2" iron pin said iron pin marking the SE lot 5 block 2 of Mountain View Industrial Park #1;

Thence, S.89°21'48"W. a distance of 861.29 feet to a 1/2" iron pin, said iron pin also being the POINT OF BEGINNING;

Said parcel contains 21.69 acres, more or less, and is subject to all existing easements and right-of-ways of record or implied.



RECORD OF SURVEY NO. \_\_\_\_\_

### SURVEY NARRATIVE

AT THE REQUEST OF THE CITY OF MOUNTAIN HOME A MINOR LAND DIVISION WAS PERFORMED. BASIS OF BEARING IS AS SHOWN ON THE MAP. MONUMENTS WERE SET USING A COMBINATION OF RECORD DISTANCES AND PROPORTIONATE MEASUREMENTS. LOT LINES WERE DEVISED FROM UNRECORDED LEASE AGREEMENTS PROVIDED BY THE CITY OF MOUNTAIN HOME.

- LEGEND**
- SECTION LINE
  - PARCEL BOUNDARY LINE
  - LEASE AREA BOUNDARY LINE
  - PROPOSED PARCEL LINE
  - ORIGINAL PROPERTY LINE
  - EXISTING FENCE
  - FIBER OPTIC LINE
  - INTERSTATE 84 RIGHT OF WAY
  - FOUND BRASS CAP
  - FOUND ALUMINUM CAP
  - FOUND 5/8" IRON PIN
  - SET 5/8" X 24" IRON PIN W/ CAP
  - FOUND 1/2" IRON PIN
  - SET 1/2" X 24" IRON PIN W/ CAP
  - CALCULATED POINT-NOT SET

S 1/16 CORNER  
SECTION 24  
CP&F NO. 309116

Line Table		
Line	Length	Direction
L2	0.22'	N57° 25' 20"E
L3	217.01'	N80° 08' 00"E
L4	368.81'	S86° 13' 28"E
L5	27.80'	S68° 48' 28"E
L6	188.33'	N0° 37' 44"W
L7	160.41'	N0° 25' 18"W

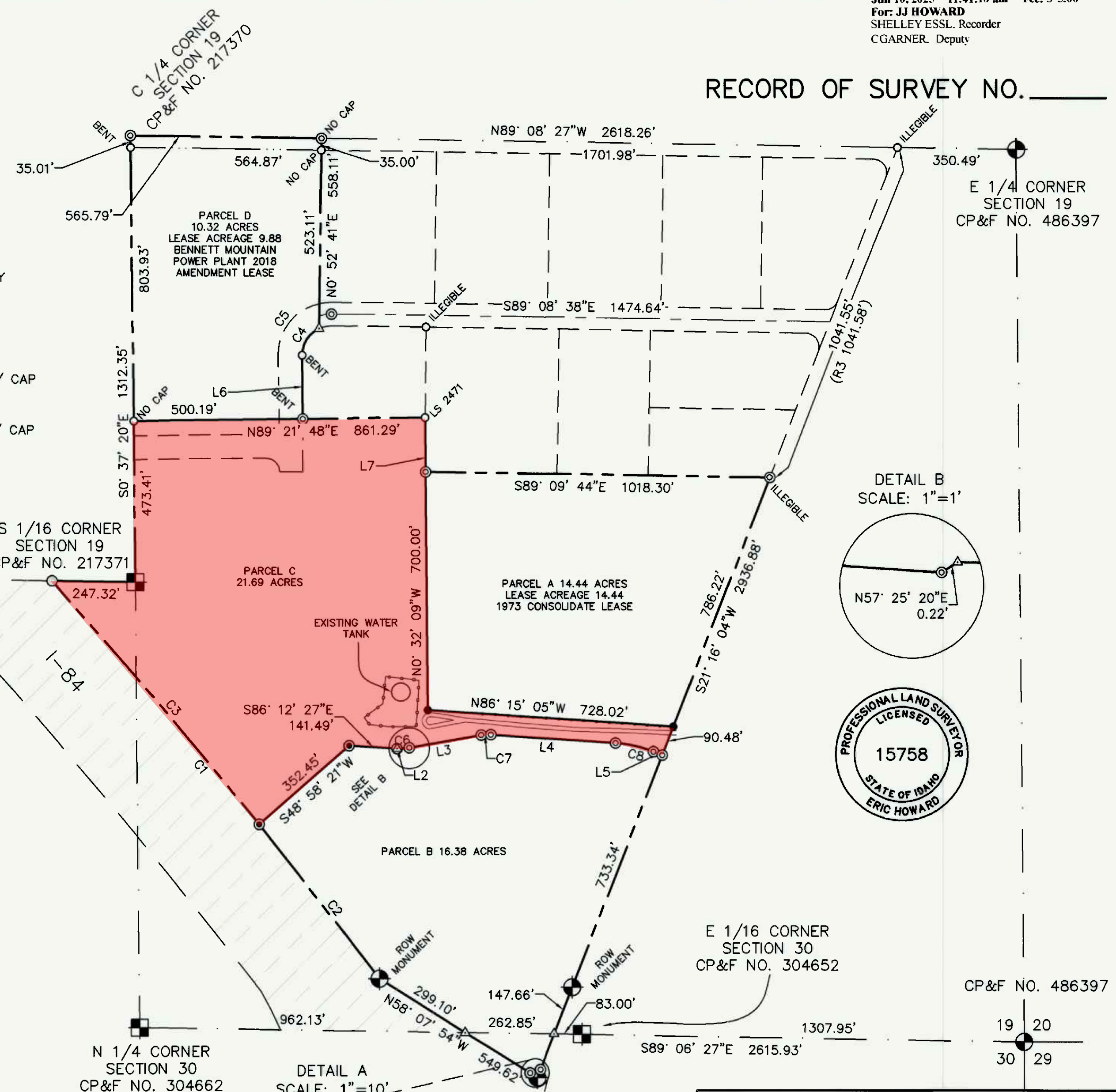
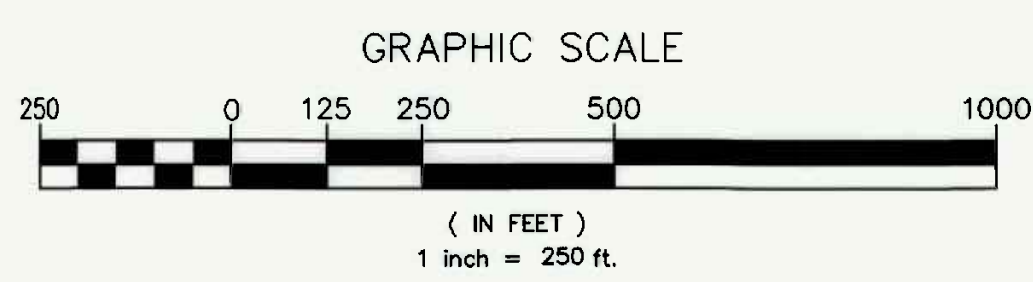
Curve Table					
Curve	Length	Delta	Radius	Chord Direction	Chord Length
C1	1521.07'	4° 59' 00"	17488.74'	N39° 33' 46"W	1520.59'
C2	577.57'	1° 53' 32"	17488.74'	N38° 01' 02"W	577.54'
C3	943.50'	3° 05' 28"	17488.74'	S40° 30' 32"E	943.39'
C4	98.47'	66° 22' 20"	85.00'	N32° 29' 01"E	93.05'
C5	211.21'	78° 04' 25"	155.00'	S38° 20' 03"W	195.24'
C6	36.01'	11° 27' 44"	180.00'	N85° 48' 10"E	35.95'
C7	28.20'	11° 27' 10"	141.10'	N87° 11' 49"E	28.16'
C8	116.16'	17° 31' 18"	379.85'	S77° 34' 06"E	115.71'

### NOTES

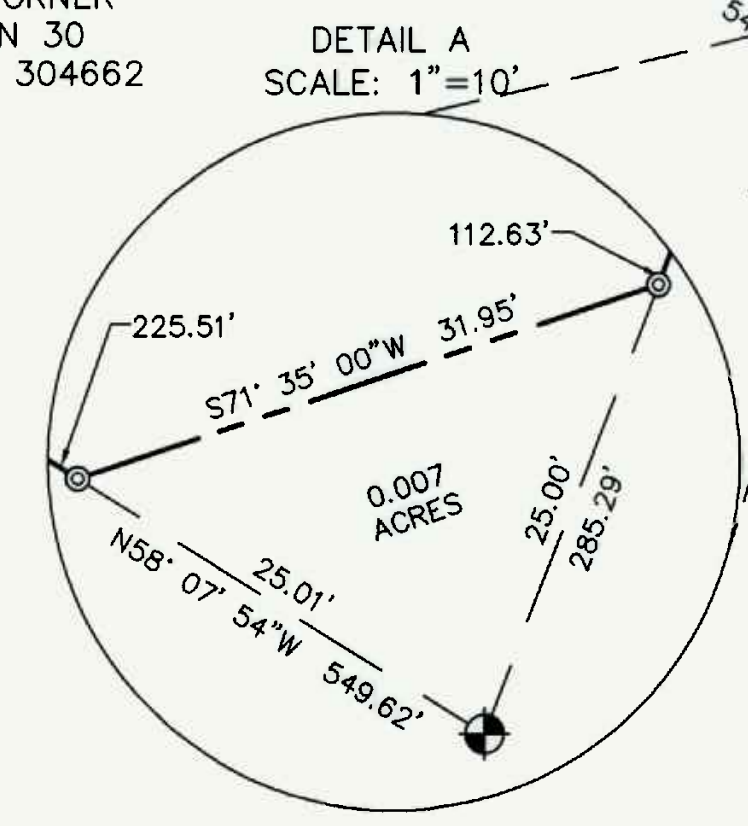
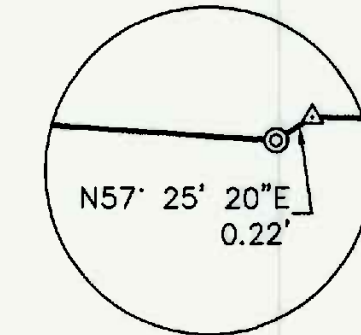
- REFERENCE IS MADE TO THE FOLLOWING:
- (R1) ROS INSTRUMENT #363182  
POWER ENGINEERS
  - (R2) ROS INSTRUMENT #464742  
JJ HOWARD CONSULTING ENGINE
  - (R3) MOUNTAIN VIEW INDUSTRIAL PARK  
SUBDIVISION NO.1 INSTRUMENT #272285  
J.J. HOWARD ENGINEER
  - (R4) ROS #486399  
LAND GROUP INC
  - (R5) ROS INSTRUMENT #204738  
J.U.B. ENGINEERS, INC.
  - (R6) ROS INSTRUMENT # 216801  
STUART R. LANE
  - (R7) ROS INSTRUMENT # 306623  
IDAHO TRANSPORTATION DEPARTMENT
- UNRECORDED LEASE AGREEMENTS AS FOLLOWS:
- 1) 1973 CONSOLIDATE LEASE
  - 2) PILOT GEAR JAMMER LEASE 1994-2
  - 3) PILOT GEAR JAMMER LEASE 1994-3
  - 4) BENNETT MOUNTAIN AMENDMENT TO LEASE #1687

### CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I, ERIC HOWARD, BEING A PROFESSIONAL LAND SURVEYOR IN THE STATE OF IDAHO, HEREBY ATTEST THAT THIS IS A REASONABLY ACCURATE REPRESENTATION OF A SURVEY AS MADE BY ME OR UNDER MY SUPERVISION, AND IS IN CONFORMITY WITH THE CORNER PERPETUATION AND FILING ACT - IDAHO CODE 55-1601 THROUGH 55-1613.



DETAIL B  
SCALE: 1"=1'



LOT SPLIT  
FOR  
THE CITY OF MOUNTAIN HOME

A PARCEL OF LAND LYING IN A PORTION OF THE S 1/2 OF SECTION 19 AND THE NE 1/4 OF SECTION 30, T.3S., R.7E., B.M., ELMORE COUNTY, IDAHO.

**J.J. HOWARD**  
MAPPING & SURVEYING  
5983 W. State St., Ste. D / Boise, ID 83703  
PHONE: (208) 846-8937 FAX: (208) 846-8822

DATE: 2/7/25	DESIGN BY: EJH	SHEET: OF 1 1
SCALE: 1"=250'	DRAWN BY: EJA	INDEX NO. 372-19-BK-PG

2023 PROJECTS// CITY OF MOUNTAIN HOME LOT SPLIT





**Mountain Home City Council**  
**Grant Application Approval Request**  
**Request Tracking Number: 2025/26-002**  
**Date: July 31, 2025**

For Questions Please Contact Grants Administrator at 587-2173

GRANT INFORMATION		
Funding Source: AFA: Alzheimer's Foundation of America		
Project Name: AFA Bi-Annual Fall Grant		
Project Timeline: August 22, 2025		
Project Cost (Estimate): \$6,000		
Grant Amount: \$6,000		
City Match In-Kind: \$0.00		
City Match Cash: \$0.00		
Project Donation: \$0.00		
Amount Budgeted (FY 2025/26): \$68,417.00		
PROJECT SUMMARY	APPROVALS	INITIALS
This grant is focused on improving the lives of those affected by Alzheimer's disease or related dementia. With the amount of time library staff dedicates to providing community outreach for our older population partnering with the Senior Center as well as aiding in providing digital assistance, this grant could help supplement travel and supportive material costs associated with outreach partnerships and tech navigation initiatives.	Grants Administrator – Alexa Vork	AV
	City Clerk – Tiffany Belt	TB
	City Treasurer – Paula Szafranski	PS
	Mayor – Rich Sykes	RS
	PARTICIPATING DEPARTMENTS	DEPT HEAD INITIALS
Library Director – Shasta Hochstrasser		
RECOMMENDED ACTION:		
RECORD OF COUNCIL ACTION		
Meeting Date:	Action:	

On the \_\_\_\_ day of \_\_\_\_\_, 2025, the City Clerk notified \_\_\_\_\_ that his/her request has been approved and he/she can begin the application process.





## AFA Bi-Annual Grant Criteria and Submission Guidelines

**Grant Request: \$6,000**

**Deadline: Spring (February 21, 2025)**

**Deadline: Fall (August 22, 2025)**

### About the AFA Bi-Annual Grant:

The Bi-Annual Grant seeks proposals from AFA nonprofit member organizations for new or existing programs and services that improve the lives of those affected by Alzheimer's disease or a related dementia. All grant seekers must have been providing services for a minimum of one year and be in good standing (membership dues must be paid up-to-date).

The amount to be awarded is \$6,000. This grant is offered bi-annually in the spring and the fall of each year.

***Organizations that have been awarded an AFA Bi-Annual Grant must wait one calendar year before re-applying. Funding will not be awarded for consecutive bi-annual grant cycles.***

### Grants Conditions:

AFA funding is based on the premise that partnership and collaboration are the cornerstones of our efforts to achieve AFA's mission to provide support, education and research towards Alzheimer's and other dementia related brain diseases in our communities. AFA recognizes the rights and authority of Grantees, through their governing bodies, to determine their own policies and manage their own programs. As a result, AFA delineates the following grant conditions to be acknowledged by the Grantee as part of their obligation upon acceptance of grant funding.

- Recognize AFA as a funder and partner on the agency website and social media with a link, listing and/or logo.
- As appropriate:
  - a. Acknowledgment of AFA in annual report.
  - b. AFA logo placement on funded program brochures, flyers and mailings.
- Grantee will 'like' AFA social media pages and 'like', 'follow', 'tag' and 'share' social media content where applicable.
- Grantee will provide AFA with a full color EPS or high resolution (1-2MB) JPEG of the agency logo to be emailed to [Grants@alzfdn.org](mailto:Grants@alzfdn.org)
- Grantee will agree to advocate for and positively represent AFA to the general public.
- Grantee will use AFA grant funding for the sole purpose of the specified program outlined in this application.
  - a. Allowable expenses include, but are not limited to:
    1. Administrative expenses
    2. Staff training
    3. Staff salary (inclusive of payroll taxes and benefits) for staff involved in program implementation
    4. Occupancy
    5. Supplies and equipment
  - b. Unallowable expenses include:
    1. Costs that do not support or benefit the program, or are not necessary in carrying out the program
    2. Salary increases as the single reason for increased request
    3. Membership fees
    4. Costs or expenses incurred outside the grant period
    5. Expend grant funds not in accordance with the budget submitted, approved, and included as part of the submitted application
  - c. Communicate in writing to AFA, as early as possible, whenever changes which may affect the outcome of the program have occurred, including key staff changes.

**Need assistance with the grant process?  
Call AFA at 866-232-8484 or email: [Grants@alzfdn.org](mailto:Grants@alzfdn.org)**



### **What is AFA looking for in a Bi-Annual Grant proposal?**

AFA seeks proposals that exhibit the following criteria:

- **Clear and effective descriptions.** Proposals must clearly and effectively explain the program to be funded and its objectives. Please be as detailed as possible.
- **High community demand.** Proposals need to clearly exhibit a high level of need for this program or service in the community, and show that it will serve a significant number of clients and achieve realistic outcomes.
- **Creativity.** Proposals should exhibit a high level of creativity. If the proposal is to expand a current program, describe how you plan to make the program new and improved to increase participant engagement.
- **Best practice.** Proposals should show how the program or service described is a best practice for people with Alzheimer's disease and related dementias, and/or their caregivers. Additionally, discuss how this program, if funded, will be implemented ongoing once the funding cycle ends.
- **A budget in sync with real costs.** Your budget should illustrate that this program, if awarded a Bi-Annual Grant, can realistically be accomplished by using AFA funds and other funds available to your organization and can be funded by your organization, or other support, in subsequent years. Proposals submitted without a budget will not be considered.
- **Collaborations.** While not a pre-requisite for funding, AFA appreciates when non-profits collaborate with other agencies to share resources, fill gaps in care and design partner programs for a broader reach. NOTE: If your organization is partnering with another provider on a program that is requesting AFA funding, be sure to include a letter of intent or partnership agreement with your proposal outlining division of responsibilities and financial accountability.

### **Who reviews the Bi-Annual Grant proposals?**

Bi-Annual Grant proposals are reviewed by AFA staff members, the AFA Board of Directors, the AFA Professional Leadership Council and/or community volunteers.

### **How is scoring determined?**

Each of the criteria above will be scored on a scale of 1-5, one (1) being the lowest possible score and five (5) being the highest possible score. Since there are five (5) criteria, proposals can receive a maximum total score of twenty-five (25) from each grant reviewer. Final scores are determined by averaging each grant reviewers' total score.

### **How to submit your completed grant application?**

MAIL TO:  
Alzheimer's Foundation of America  
Attn: Bi-Annual Grant Proposal  
External Relations Department  
322 Eighth Ave, 16<sup>th</sup> Floor  
New York, NY 10001

E-MAIL TO:  
[Grants@alzfdn.org](mailto:Grants@alzfdn.org)  
with header Bi-Annual Spring Grant  
or Bi-Annual Fall Grant

**All Bi-Annual Grant applications must be received NO LATER THAN 5:00pm EST on the deadline date.**

**All grant applications must be typed. Handwritten grants will not be considered.**

### **How will AFA notify you?**

AFA notifies all grant recipients initially by email then with a follow up letter sent by mail. If denied, AFA will notify your organization by mail.

**Need assistance with the grant process?**  
**Call AFA at 866-232-8484 or email: [Grants@alzfdn.org](mailto:Grants@alzfdn.org)**



**Mountain Home City Council**  
**Grant Application Approval Request**  
**Request Tracking Number: 2025/26-003**  
**Date: August 6, 2025**

For Questions Please Contact Grants Administrator at 587-2173

GRANT INFORMATION			
Funding Source: St. Luke's Health System			
Project Name: Community Health Improvement Fund Grant Application (CHIF)			
Project Timeline: September 2025 – September 2026			
Project Cost (Estimate): \$15,000			
Grant Amount: \$15,000			
City Match In-Kind: \$0.00			
City Match Cash: \$0.00			
Project Donation: \$0.00			
Amount Budgeted (FY 2025/26): \$68,417.00			
PROJECT SUMMARY	APPROVALS	INITIALS	
St. Luke's Community Health Improvement Fund (CHIF) supports community health improvement activities. With the amount of time library staff members dedicate to providing community outreach for our older population as well as aiding in providing general digital assistance, this grant could help supplement funding needed to help cover costs associated with the continued partnership with AmeriCorps. The last two year partnership has focused on bridging the digital divide by providing skills training, outreach, support as they work alongside local leaders and community partners to improve digital access and opportunity in Idaho.	Grants Administrator – Alexa Vork	av	
	City Clerk – Tiffany Belt		
	City Treasurer – Paula Szafranski	PS	
	Mayor – Rich Sykes		
	PARTICIPATING DEPARTMENTS		DEPT HEAD INITIALS
	Library Director – Shasta Hochstrasser		SH
RECOMMENDED ACTION:			
RECORD OF COUNCIL ACTION			
Meeting Date:	Action:		

On the \_\_\_\_ day of \_\_\_\_\_, 2025, the City Clerk notified \_\_\_\_\_ that his/her request has been approved and he/she can begin the application process.

Enter your answer

4

Name of person submitting \*

First and last name

Enter your answer

5

Title of person submitting \*

Enter your answer

6

Email address of person submitting \*

Enter your answer

7

Phone number \*

Enter your answer

8

Mailing address \*

Enter your answer

9

City \*

Enter your answer

10

State \*

Enter your answer

11

Zip code \*

Enter your answer

12

Organization website \*

Enter your answer

13

Purpose/mission of your organization \*

Enter your answer

14

What region will your project support? Select one \*

- ☐ Treasure Valley –Ada, Boise
- ☐ West Treasure Valley - Canyon, Gem, Owyhee, Payette, Washington and Oregon: Baker County and surrounding area
- ☐ Magic Valley/Jerome - Camas, Cassia, Gooding, Jerome, Lincoln, Minidoka, Twin Falls
- ☐ Elmore - Elmore
- ☐ McCall – Adams, Valley
- ☐ Wood River - Blaine
- ☐ St. Luke's Health System - serves multiple regions

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August 5, 2025

RE: Approval of Services Agreement with Mountain Home Military Affairs Committee and One-Time Expenditure of Funds

*City Council Meeting: August 12, 2025*

Mayor and City Council members,

The purpose of the memo is to request City Council approval of the attached Services Agreement between the City of Mountain Home and the Mountain Home Military Affairs Committee (MAC), and authorization for a one-time expenditure of \$19,519.00 from the FY25 operating budget (01-415-90-01).

As you all are very much aware, the Mountain Home Military Affairs Committee serves as a key liaison between the City of Mountain Home, Mountain Home Air Force Base, and state and federal agencies. This agreement formalizes the City's support for MAC's efforts to strengthen collaboration, advocate for the long-term viability of the Base, and promote initiatives that benefit service members, their families, and the broader community.

The revised agreement reflects a single, open-time payment of \$19,519.00 to support MAC's services and activities as outlined. The requested \$19,519.00 will be drawn from line item 01-415-90-01 of the FY25 operating budget. This line currently has a remaining balance of \$19,519.00. If these funds are not expended during FY25, they will lapse and be unavailable for future use, as they were not designated for carryover during the budget process.

I appreciate your consideration regarding the attached Services Agreement with the Mountain Home Military Affairs Committee and authorize a one-time expenditure of \$19,519.00 from FY25 operating budget line item 01-415-90-01 to fund this agreement.

Respectfully,

Tiffany Belt  
City Clerk

T (208) 587-2104

[tbelt@mountain-home.us](mailto:tbelt@mountain-home.us)

## SERVICES AGREEMENT

**THIS SERVICES AGREEMENT**, made and entered into this \_\_\_\_ day of August, 2025, by and between MOUNTAIN HOME MILITARY AFFAIRS COMMITTEE, an Idaho non-profit corporation (“MAC”), and the CITY OF MOUNTAIN HOME, IDAHO, an Idaho municipal corporation (“City”).

WHEREAS MAC operates and manages the Military Liaison; and

WHEREAS the mission of the Mountain Home Military Affairs Committee is to support the growth, development, and effectiveness of the Mountain Home Air Force Base and broader military activities across our state, while also building bridges between the military and local communities; and

WHEREAS the City finds that providing an ecosystem that promotes the thriving coexistence of Mountain Home Air Force Base and the surrounding communities will cultivate open communication, facilitate resource sharing, and encourage collaboration for mutual benefit.

NOW, THEREFORE, IN MUTUAL CONSIDERATION of the covenants contained herein, the parties agree to the following:

### 1. Term of Agreement

This Agreement shall become effective upon execution by both parties and shall remain in effect until all obligations set forth herein are fulfilled.

### 2. Location

The service area is the City of Mountain Home, Elmore County, Idaho, and the surrounding area.

### 3. MAC Scope of Work

**General:** Coordinate joint efforts among City, County, and State officials to support the continued presence and long-term viability of Mountain Home Air Force Base. This includes fostering strong intergovernmental collaboration to advocate for the base’s strategic value and exploring opportunities for the expansion of its missions, infrastructure, and associated military training ranges.

**Services:** The Military Affairs Committee (MAC) will serve as a community liaison for both the City of Mountain Home and Mountain Home Air Force Base, providing the services outlined below, and will maintain a direct reporting relationship to the Mayor and City Council of the City of Mountain Home.

As part of its responsibilities, MAC will:



- a. Serve as the primary City coordinator and lead point-of-contact for all activities promoting Mountain Home as a strategic location for an operational and training Air Force installation.
- b. Develop and communicate an action plan in collaboration with state and local officials that highlights the continuing advantages of maintaining Mountain Home Air Force Base.
- c. Act as the coordinating liaison between the City of Mountain Home, the Idaho Department of Commerce, and other relevant state agencies on military-related projects affecting Mountain Home Air Force Base.
- d. Establish a presence in Washington, D.C., through engagement with Idaho's Congressional Delegation and serve as a liaison to key political, legislative, and military leaders.
- e. Provide regular updates to the Mayor and/or City Council as requested.

**Responsibilities:** As an independent, non-profit corporation, MAC is responsible for its own administration, oversight, budgeting, management, and control of operations, including compliance with employment and State and Federal regulatory requirements.

#### 4. Payment Agreement and Summary of Costs

- a. In recognition of the services described above, the City agrees to provide a one-time payment of \$19,519.00. These funds shall be used exclusively in support of the Military Affairs Committee's activities that pertain only to the Mountain Home Air Force Base, as outlined herein.
- b. The Mountain Home Military Affairs Committee shall provide an invoice to the City for the full amount of \$19,519.00. Payment shall be made in full at a mutually agreed-upon time ("open time payment").

#### 5. Insurance

Each party will maintain its separate identity and shall be responsible for its own actions and those of its employees and agents. MAC shall maintain its own insurance at all times during the effective dates of this Agreement.

#### 6. Indemnification by MAC

MAC agrees to indemnify and hold the City harmless against all actions, losses, liabilities, judgments, claims, demands, costs, damages, or expenses of any kind on account thereof, including attorneys' fees and costs of defense, which arise as a result of the negligence of MAC, its agents, or employees.

#

## 7. Termination

Either party may terminate this Agreement with or without cause upon providing 60 days' written notice. If termination occurs prior to payment being made, no payment shall be due.

CITY OF MOUNTAIN HOME, IDAHO

By \_\_\_\_\_  
Rich Sykes, Mayor

ATTEST:

\_\_\_\_\_  
Tiffany Belt, City Clerk

MOUNTAIN HOME MILITARY  
AFFAIRS COMMITTEE, an Idaho non-  
profit corporation,

By \_\_\_\_\_  
Its President

CITY OF MOUNTAIN HOME, IDAHO  
MOUNTAIN HOME MUNICIPAL AIRPORT  
CONSTRUCT HANGAR  
AIP # 3-16-0025-025-2025

**NOTICE OF AWARD**

To: Randy Neary – Solid Rock, LLC Dated: \_\_\_\_\_  
507 Dishman Pl.  
Caldwell, ID 83605

**PROJECT DESCRIPTION: Construct Hangar**

The OWNER has considered the Bid submitted by you for the above-described Work in response to its Invitation for Bid dated **May 1, 2025**, and Information for Bidders.

You are hereby notified that your Base Bid has been accepted for items in the amount of

Six Hundred Sixty-Five Thousand Three Hundred Fifty-Six Dollars and Eleven Cents (\$ 665,356.11)

You are required by the Information for Bidders to fully execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond and Certificates of Insurance within fifteen (15) calendar days from the date of this Notice to you, which is by \_\_\_\_\_.

If you fail to execute said Agreement and to furnish said Bonds within fifteen (15) calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**OWNER**

By: \_\_\_\_\_  
Signature

Title: \_\_\_\_\_

**ACCEPTANCE OF NOTICE OF AWARD**

Receipt of the NOTICE OF AWARD is hereby acknowledged by **Solid Rock LLC**, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

**CONTRACTOR**

By: \_\_\_\_\_  
Signature

Title: \_\_\_\_\_



REQUEST FOR BIDS

May 1, 2025 @ 3:00 p.m.

Bids for City of Mountain Home: Construct Aircraft Hangar

Public Works Director- Chris Curtis, Water Superintendent- Dave Sonnentag, City Clerk- Tiffany Belt, JUB (City Airport Engineer)- Toby Epler, and Airport Manager- Tom Hoegg opened the following bid at 3:00 p.m. for bids on the City of Mountain Home Construct Aircraft Hangar.

COMPANY	Addendum (#1)	Signatures	Subcontractors	State Contractor License	Bid Bonds	Amount
Solid Rock LLC.	X	X	X	X	X	\$665,356.11
Bideganeta Construction, Inc.	X	X	X	X	X	\$667,846.00
Wright Brothers, The Building Company, Eagle LLC	X	X	X	X	X	\$915,827.00
C-2 Construction Inc.	X	X	X	X	X	\$691,000.00
Petersen Brothers Construction, Inc.	X	X	X	X	X	\$870,000.00
Barrier Building Inc.	X	X	X	X	X	\$749,000.00
Faber Construction Corporation	X	X	X	X	X	\$988,000.00
BriCon, Inc.	X	X	X	X	X	\$799,900.00
Alpine Construction Management, LLC	X	X	X	X	X	\$857,210.00
Pacific Source Construction	X	X	X	X	X	\$715,000.00
ATK Construction Inc.	X	X	X	X	X	\$927,618.00

There were no other submitted.

*Tiffany Belt*

Tiffany Belt  
City Clerk

AGREEMENT  
BETWEEN THE CITY OF MOUNTAIN HOME, IDAHO  
AND  
MIKE AND HELEN GONZALES, HUSBAND AND WIFE  
FOR PROPERTY EXCHANGE, STREET DEDICATION, AND IMPROVEMENTS

This Agreement for street dedication and improvement in exchange for real property ("Agreement") is made this \_\_\_\_ day of August, 2025, by and between the City of Mountain Home, Idaho, a municipal corporation of the State of Idaho ("City"), and Mike and Helen Gonzales, husband and wife, owners of certain real property adjacent to Bradford Street and Dogwood Circle ("Owners") in the City of Mountain Home.

RECITALS

WHEREAS, The Owners own a real property parcel at the corner of Dogwood Circle and Bradford Street in the City of Mountain Home, Idaho, identified as 305 Bradford Street, and as parcel number RPA0062000051B in the records of the Elmore County Assessor's office; and

WHEREAS, The Owners seek to redevelop their property by removing an existing structure and replacing it with a manufactured home, triggering a requirement under Mountain Home City Code that the Owners, at their expense, would be required to install sidewalk, curb and gutter, and paving one-half the streets, such expense being well beyond their budget for the project; and

WHEREAS, The Owners are willing to sever a portion of their property over which Dogwood Circle will run in a quitclaim deed dedicating such parcel to the City for use as a street, in exchange for the City agreeing to cover the costs of a survey and to provide the pavement, sidewalk, curb and gutter on Dogwood Circle, at the City's expense; and

WHEREAS, At a City Council meeting on May 27, 2025, the City Council found it to be in the City's interest to accept the property to obtain proper alignment of Dogwood Circle, a portion of which currently runs over a portion of Owner's property, and expanding Dogwood Circle to its full width to match the remainder of the street is in the best interest of the City and traffic flow in that area; and

WHEREAS, The City and Owner agree that Owner will remain responsible to the City for 50% of the cost of the required sidewalk, curb and gutter installation on that portion of Owner's property adjacent to Bradford Street beyond the ADA ramp on the Corner, approximating \$5,000.

AGREEMENT

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. At the signing of this Agreement, Owners shall execute the Quitclaim Deed, attached as Exhibit 1 to this Agreement, deeding the described parcel to the City, with the City agreeing to dedicate said parcel as a portion Dogwood Circle, a City street.
2. Owners agree to permanently remove the shed or shop building located on the southwest portion of the property and not to reconstruct it, and that all structures upon the property shall be in compliance with all setbacks and other requirements for the R-4 zone in which the property lies.
3. Owners agree to pay 50% of the cost for the City to install sidewalk, curb, and gutter for that portion of their property adjacent to Bradford Street beyond the ADA ramp on the corner.
4. City agrees to assume full responsibility and pay the cost in full for sidewalk, curb, gutter, and paving improvements on Dogwood Circle, relieving Owners of their obligations to do so under Mountain Home City Code §§ 8-1-B-1 and 9-8-3.
- 5.

#### SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Property Exchange and Street Improvement Agreement as of the date first above written.

CITY OF MOUNTAIN HOME, IDAHO

By: \_\_\_\_\_

Rich Sykes, Mayor

Date: \_\_\_\_\_

\_\_\_\_\_  
Mike Gonzales

Owner

\_\_\_\_\_  
Helen Gonzales

Owner

Date: \_\_\_\_\_

**From:** Dickerson, Paris  
**Sent:** Wednesday, July 23, 2025 3:50 PM  
**To:** Tiffany Belt <[tbelt@mountain-home.us](mailto:tbelt@mountain-home.us)>  
**Cc:** Welch, Michael <>; Heazle, David  
**Subject:** Sawmill Easement Follow Up

Hi Tiff,

Great chatting with you today!

As discussed, after careful consideration, Idaho Power has determined we are unable to provide an annual or one time payment for the transmission structure easement needed for the Sawmill substation connection. I know we talked about this last week, too, but the Franchise Agreement outlines that payments made under the agreement are to be in lieu of additional payments for infrastructure siting. If Council has additional questions, I'm happy to come answer questions or discuss further.

Thank you!

**Paris G. Dickerson**  
ECONOMIC AND COMMUNITY DEVELOPMENT MANAGER  
Idaho Power  
Office [208-388-2022](tel:208-388-2022) | Mobile [406-546-2074](tel:406-546-2074)  
[Email](#)  
10790 West Franklin Road | Boise, ID | 83709

**PLEASE RETURN TO:**

Easement Specialist – Plaza 2  
1221 W. Idaho St. (83702)  
P.O. Box 70  
Boise, ID 83707

## Easement—Organization

### City of Mountain Home

“Grantor(s)”, of Elmore County, State of Idaho, do hereby grant and convey to IDAHO POWER COMPANY, a Corporation, with its principal office located at 1221 W. Idaho Street, Boise, Idaho, 83702 (P.O. Box 70, Boise, ID 83707), its licensees, successors, and assigns, (collectively, “Grantee”), for One Dollar and other valuable considerations, the receipt and sufficiency of which is hereby acknowledged, a permanent and perpetual easement and right of way, at all times sufficient in width for the installation, erection, continued operation, maintenance, repair, alteration, inspection, and/or replacement of the following:

#### **Combination Facilities:**

- (i) Overhead electrical transmission, distribution and communication lines, including fiber optics, and circuits of Grantee, attached to poles or other supports, together with guys, cross-arms, supports, stabilizers, and
- (ii) underground electrical power line or lines generally including, but not limited to, buried power lines and wires, above-ground pad-mounted transformers, junction boxes, cables, conduits, communication lines, including fiber optics, other equipment, and all related appurtenances, any of which may extend above ground, in certain locations to be determined by Grantee at Grantee’s sole and absolute discretion, and
- (iii) any other attachments, appurtenances and incidental equipment relating to the items described in subclause (i) or (ii) above.

All of the foregoing items described in subclause (i), (ii) and (iii) are collectively referred to herein as the “**Facilities**”. Grantee shall also have the right to permit the attachment and/or use or placement of the wires, fixtures, cables and conduits of other companies or parties (all of the same being included within the definition of “**Facilities**”).

The easement and right of way granted herein shall be over, on, and across the premises belonging to Grantor(s) in Elmore County, State of Idaho, in the location described below:

Grantee is hereby also granted the perpetual right of ingress and egress over Grantor’s other property necessary for the full and complete use, occupation, and enjoyment of the easement hereby granted, and together with all rights and privileges incident thereto, including, but not limited to, (i) the right, at Grantee’s expense, to cut, trim, and remove trees, brush, bushes, sod, flowers, shrubbery, overhanging branches and other obstructions and improvements which may injure or interfere with Grantee’s use, occupation, or enjoyment of this easement, (ii) the right, at Grantee’s expense, to excavate and refill ditches and trenches for the location of the Facilities, and (iii) the right, at Grantee’s expense, to install, construct, operate, inspect, alter, maintain, replace, improve and repair any and all aspects of Grantee’s Facilities on, over, under and across the lands subject to this easement.

The location of the easement and right of way granted herein is described as follows:

In Exhibit ‘A’ Legal Description and shown on Exhibit ‘B’ Survey Map attached hereto and made a part hereof.

Grantor shall not alter the grade or elevation of the land within the right-of-way existing on the date hereof through excavations, grading, installation of berms, or other activities without the prior written approval of Grantee. Grantor shall not place or build any structure(s) within the easement area except fences and except as otherwise approved by Grantee in writing.

This Easement shall run with the land and be binding upon the parties’ successors and assigns.

*(Signature page immediately follows)*



Checked by: Michael Welch  
Work Order #: 27636366

Executed and delivered this \_\_\_\_\_ day of \_\_\_\_\_,

Signature(s) of Grantor(s) *(Include title where applicable)*:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Corporate Verification

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } ss.

I, \_\_\_\_\_ *(Notary's Name)*, a notary public, do hereby certify that on this \_\_\_\_\_  
day of \_\_\_\_\_, 20\_\_\_\_, personally appeared before me \_\_\_\_\_  
*(Individual's Name Including Title)* and \_\_\_\_\_ *(Individual's*  
*Name Including Title)*, who, being by me first duly sworn, declared that he/she/they are respectively the duly authorized person(s) of  
\_\_\_\_\_ *(Organization Name)*, that he/she/they  
signed the foregoing document, and acknowledged to me that he/she/they executed the same as the free act and deed on behalf of said  
organization.

(NOTARY SEAL)

\_\_\_\_\_  
Notary Public  
My Commission Expires on \_\_\_\_\_

December 11, 2024  
Project No. 23-233  
Parcel Number RPA0076000009A  
Legal Description

**Exhibit A**

A parcel of land for an Idaho Power Company Easement situated in a portion of the Southwest 1/4 of the Southwest 1/4 of Section 23, Township 3 South, Range 6 East, Boise Meridian, Elmore County, Idaho and being more particularly described as follows:

Commencing at a found 5/8-inch rebar marking the Southwest corner of said Section 23, which bears S00°04'38"E a distance of 2,634.29 feet from a found brass cap marking the West 1/4 corner of said Section 23;

Thence following the westerly line of said Southwest 1/4 of the Southwest 1/4, N00°04'38"W a distance of 347.63 feet to the **POINT OF BEGINNING**.

Thence following said westerly line, N00°04'38"W a distance of 130.00 feet;

Thence leaving said westerly line, N89°55'22"E a distance of 60.00 feet;

Thence S00°04'38"E a distance of 130.00 feet;

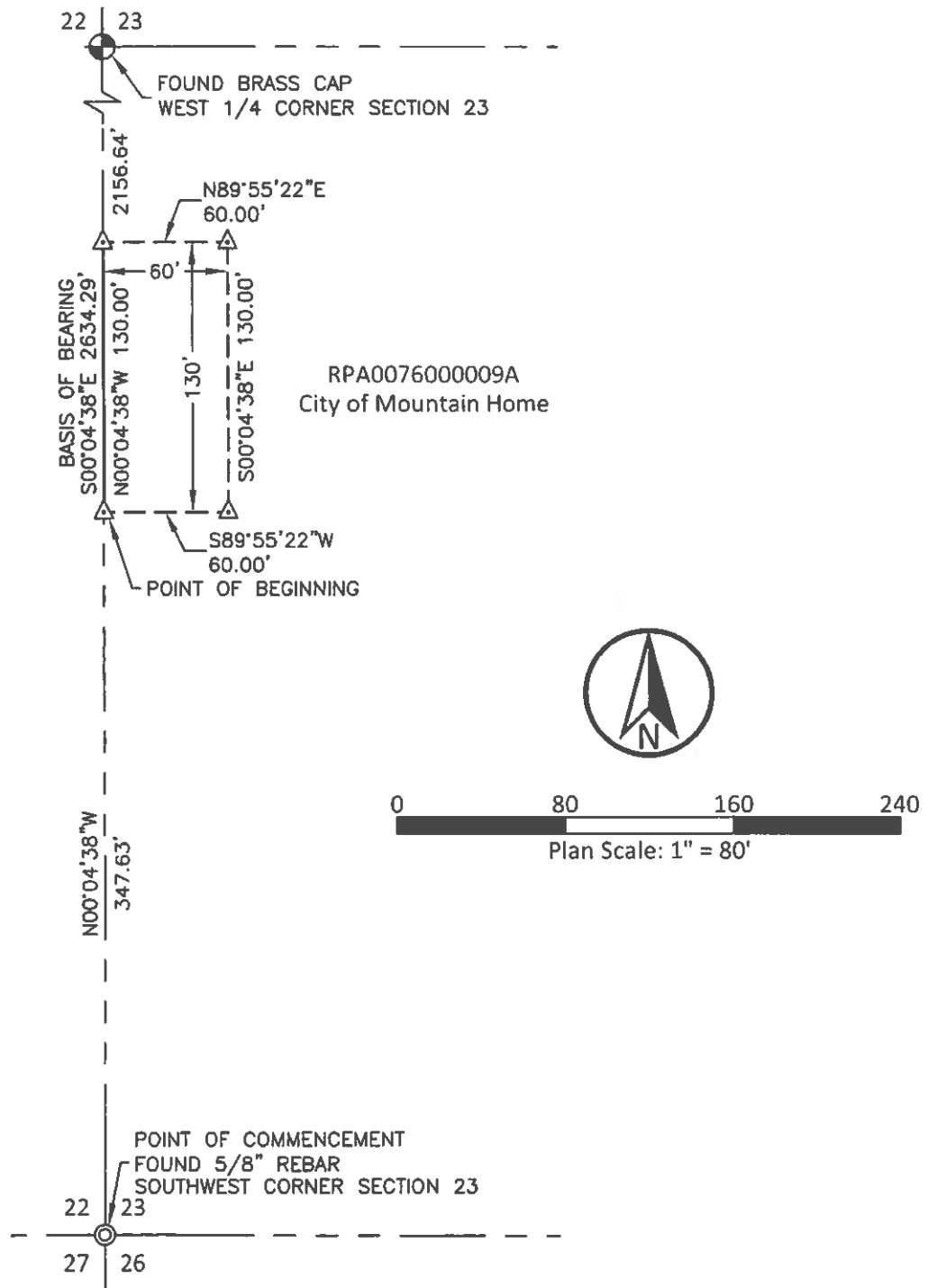
Thence S89°55'22"W a distance of 60.00 feet to the **POINT OF BEGINNING**.

Said parcel contains 7,800 square feet, more or less, and is subject to all existing easements and/or rights-of-way of record or implied.

Attached hereto is **Exhibit B** and by this reference is made a part hereof.



P:\IDAHO POWER\23-233 T244 LINE\CAD\SURVE\EXHIBITS\23-233 RPA0076000009A EASEMENT.DWG, PAUL KIM, 12/11/2024, ESTUDIO907 PC3, 08.5X11 P



DATE: December 2024  
PROJECT: 23-233  
SHEET: 1 OF 1

Exhibit B - Idaho Power - Power Line Easement  
Mountain Home, Idaho

APN: RPA0076000009A  
Owner: City of Mountain Home



0 80 160 240

Plan Scale: 1" = 80'

PROPOSED IDAHO POWER EASEMENT AREA  
(7,800± SQ. FT.)

RPA0076000009A  
City of Mountain Home

W 10TH NORTH STREET

22 23  
27 26

**km**

ENGINEERING

5725 NORTH DISCOVERY WAY  
BOISE, IDAHO 83713  
PHONE (208) 639-6939  
kmengllp.com

DATE December 2024

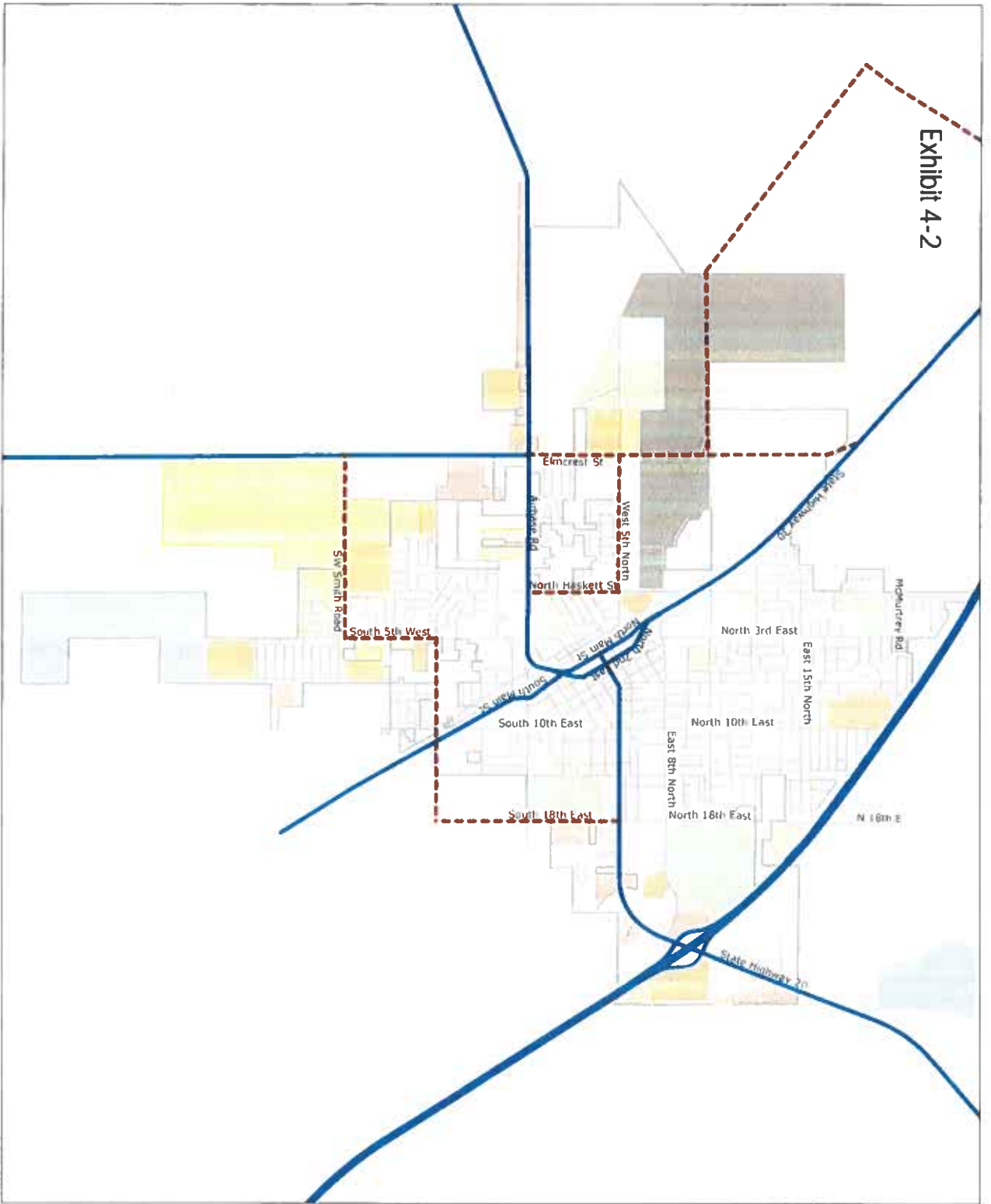
PROJECT 23-233

SHEET:  
1 OF 1

Exhibit C - Idaho Power - Power Line Easement Proximity Exhibit  
Mountain Home, Idaho

APN: RPA0076000009A  
Owner: City of Mountain Home

# Exhibit 4-2



## Mountain Home Alternative Freight Routes

DATE: AUGUST 2024

### LEGEND

- |   |                        |
|---|------------------------|
| <b>Future Land Use Development (2045)</b> | <b>Water Bodies</b>    |
| Freight Routes                            | Parcels                |
| Open Space & Parks                        | City Limits 2023       |
| Future Land Use Development (2045)        | Mountain Home Streets  |
| TIS Development (2013)                    | TIS Development (2013) |
| Alternative Freight Routes                | TIS Development (2013) |



Sources:  
City of Mountain Home  
Idaho Transportation Department  
Idaho State University GIS

1" = 1.32 822'

0 1,000 2,000 3,000  
US Feet



COORDINATE SYSTEM: NAD 1983 2011 StatePlane Idaho West FIPS 1103 PLUS

PROJECT NUMBER	DRAWN BY	APPROVED BY
220130	CT	BW



1717 S. RUSTLE ST. SUITE 201  
SPOKANE, WA 99204  
WWW.ARDURRA.COM

## RESOLUTION NO. #15-2025R

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISHING PARKS, RECREATION, AND SWIMMING POOL FEES EFFECTIVE AS OF (DATE).

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, as follows:

### 1. PARKS, RECREATION, AND SWIMMING POOL FEES.

The fees for the City of Mountain Home Parks, Recreation, and Swimming Pool are hereby established to be effective August 13, 2025, as follows:

<b><u>Swimming Pool</u></b>	<b><u>Current Fee</u></b>	<b><u>New Fee</u></b>
Open Swim	\$ 2.00	
Group Swim Lessons	\$ 20.00	
One Day Pool Pass	\$ 2.00	
Lap Swim	\$ 2.00	
Private Pool Party 5:15-6:45 p.m.	\$ 125.00	
Private Pool Party 9:15-11:00 p.m.	\$ 175.00	
Themed Pool Parties by Recreation Dept.	\$ 3.00	\$4.00
Individual Swim Lessons (1 on 1)(4-half Hr. Lessons)	\$ 125.00	
Individual Season Pool Pass	\$0.00	\$65.00
Family Pass for 4 people*		\$200.00
* (Family must live in the same household)		
Each additional family member added to the family pass		\$20.00

PASSED by the City Council of the City of Mountain Home, Idaho, and APPROVED by the Mayor of the City of Mountain Home, Idaho, this \_\_\_\_\_ day of August 2025.

\_\_\_\_\_  
Rich Sykes, Mayor

ATTEST:

\_\_\_\_\_  
Tiffany Belt, City Clerk

## **RESOLUTION NO. ??-2025R**

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISHING A 50/50 SIDEWALK REPAIR PROGRAM TO SUPPORT SHARED COSTS BETWEEN THE CITY AND PROPERTY OWNERS FOR THE REPAIR AND REPLACEMENT OF DAMAGED SIDEWALKS.

WHEREAS, the City of Mountain Home recognizes the importance of safe, accessible, and well-maintained sidewalks for public use and pedestrian mobility; and

WHEREAS, certain sections of sidewalk within the City are in need of repair or replacement, and the costs of such repairs can pose a burden to property owners; and

WHEREAS, the City Council desires to implement a program to assist property owners in addressing sidewalk deficiencies by sharing the cost of eligible repairs; and

WHEREAS, funds for this program will be expended from the Street Department budget, Line Item 02-431-24-15.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, THAT:

Section 1. Program Creation: The City hereby establishes a 50/50 Sidewalk Repair Program under which the City will pay fifty percent (50%) of the eligible cost of sidewalk repair or replacement, and the property owner will pay fifty percent (50%).

Section 2. Eligibility:

- a. Both residential and commercial properties located within City limits are eligible.
- b. Eligibility shall be evaluated by the Mayor or their designated official based on criteria including, but not limited to, the condition of the sidewalk and compliance with applicable standards.

Section 3. Administration:

- a. Property owners must submit an application to participate in the program.
- b. The City will determine whether property owners may select their own contractor or whether work must be performed by City-approved contractors.
- c. Repairs must meet City specifications and standards.

Section 4. Funding:

- a. Program costs will be paid from the Street Department budget line 02-431-24-15.
- b. No annual cap is established; funding availability will be determined by budget appropriations in effect at the time of application.

- c. Payments will be made directly to the selected contractor by the City once an invoice is provided and the work is verified as complete.

Section 5. Effective Date. This Resolution shall be effective upon passage and approval.

PASSED by the City Council of the City of Mountain Home, Idaho, on the \_\_\_\_ day of August 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, on the \_\_\_\_ day of August 2025.

\_\_\_\_\_  
Mayor, Rich Sykes

(SEAL)

ATTEST:

\_\_\_\_\_  
Tiffany Belt, City Clerk



**CITY OF MOUNTAIN HOME  
ELMORE COUNTY, IDAHO  
ORDINANCE NO. 1807**

**FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1**

AN ORDINANCE AUTHORIZING THE ISSUANCE AND CONFIRMING THE SALE OF THE FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 BOND, SERIES 2025, IN THE PRINCIPAL AMOUNT OF \$875,000.00; APPROVING THE SALE OF THE BOND TO COLUMBIA BANK, AN OREGON STATE CHARTERED COMMERCIAL BANK DBA UMPQUA BANK, AS PURCHASER; PROVIDING FOR THE USE OF PROCEEDS THEREOF; CREATING THE BOND FUND AND INTEREST FUND FOR PAYMENT OF THE BOND; CREATING AND ESTABLISHING A RESERVE FUND TO SECURE PAYMENT OF THE BOND; PROVIDING FOR EXECUTION, AUTHENTICATION, REGISTRATION AND TRANSFER OF THE BOND; PROVIDING FOR A SYSTEM OF REGISTRATION THEREFOR; PLEDGING FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 FOR MOUNTAIN HOME, IDAHO ASSESSMENTS FOR PAYMENT OF THE BOND; PROVIDING FOR CERTAIN FEDERAL TAX COVENANTS AND SPECIAL DESIGNATIONS WITH RESPECT TO THE BOND; PRESCRIBING RELATED DETAILS AND PROVISIONS CONCERNING THE FOREGOING; REPEALING CONFLICTING PROCEEDINGS; PROVIDING IRREPEALABILITY; PROVIDING SEVERABILITY; AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO, AS FOLLOWS:**

WHEREAS, the City of Mountain Home, Elmore County, Idaho (the “**City**”), is a municipal corporation operating and existing under and pursuant to the provisions of the Constitution and laws of the State of Idaho, and as such is authorized and empowered to create local improvement districts and to construct improvements pursuant to Idaho Code, Title 50, Chapter 17 (the “**LID Code**”);

WHEREAS, the City Council of the City (the “**City Council**”), by Ordinance No. 1742, adopted on May 10, 2022, duly created Fiber Optic Local Improvement District No. 1 for Mountain Home, Idaho (“**Fiber LID No. 1**”) for the purpose of financing the costs and expenses of design, acquisition, construction and installation of certain fiber optic system improvements and related appurtenances (collectively, the “**Improvements**”) within Fiber LID No. 1 to benefit those certain properties within the boundaries of Fiber LID No. 1 whose owners have affirmatively elected to be benefited by the Improvements and to incur the related assessment necessary to pay for the same;

WHEREAS, the City Council, by Resolution No. #02-2023R, adopted February 13, 2023, as clarified by Resolution No. #20-2023R, adopted May 18, 2023, authorized the City to

provide interim financing to Fiber LID No. 1 by issuance of its Local Improvement District No. 1 Bond Anticipation Note, Series 2023 in the principal amount of \$1,200,000 at an interest rate of 3.00% per annum (the “**Interim Warrant**”) for the purpose of paying certain costs and expenses of the Improvements incurred in advance of issuance of the Bond (as defined herein), and such Interim Warrant was issued on February 14, 2023 (the “**Prior Loan**”);

WHEREAS, the City Council, by Resolution No. #07-2025R, adopted March 25, 2025, authorized amendment of the Interim Warrant to extend the maturity date thereof;

WHEREAS, pursuant to the LID Code, by passage and approval by the City Council of Ordinance No. 1805 on June 10, 2025 the City Council has levied valid special assessments on the real property in Fiber LID No. 1 as described in the Assessment Roll for Fiber LID No. 1 attached thereto (the “**Assessment Roll**”) to defray the cost and expenses of the Improvements (Ordinance No. 1742 and Ordinance No. 1805, are hereinafter collectively referred to as the “**Prior Ordinances**”);

WHEREAS, the properties assessed within Fiber LID No. 1 pursuant to the Prior Ordinances shall be benefitted by the Improvements within Fiber LID No. 1;

WHEREAS, the time for prepayment of assessments in Fiber LID No. 1 has expired;

WHEREAS, the total cost and expenses of the Improvements, together with the amount of said total cost and expenses to be paid from the proceeds of the levy of the special assessments in Fiber LID No. 1, the amount of special assessments which have been paid in full, and the amount of assessments yet to be paid are as follows:

<u>TOTAL COST AND EXPENSES OF IMPROVEMENTS</u>	<u>TOTAL AMOUNT OF ASSESSMENTS</u>	<u>AMOUNT OF ASSESSMENTS PAID IN FULL</u>	<u>AMOUNT OF ASSESSMENTS UNPAID</u>
<u>\$1,198,205.83</u>	<u>\$1,198,205.83</u>	<u>\$358,493.37</u>	<u>\$839,712.46</u>

WHEREAS, under the provisions of the LID Code, the City is authorized to pledge the unpaid portion of the aforementioned special assessments in Fiber LID No. 1 for the payment of the Bonds hereinafter authorized, and, after thirty (30) days from the levy of the assessments, to provide for the payment of unpaid special assessments in installments;

WHEREAS, following a request for proposals process, the City has negotiated for the sale of the Bond to Columbia Bank, an Oregon state chartered commercial bank dba Umpqua Bank (the “**Purchaser**”);

WHEREAS, the City Council desires to authorize the issuance of the Bond to refinance the Improvements by payment of the Prior Loan, and to pay costs of issuance of the Bond, and desires to approve the sale of the Bond to the Purchaser, with repayment thereof to be paid from the unpaid portion of Fiber LID No. 1 assessments;

WHEREAS, pursuant to Section 57-215, Idaho Code, the Notice of Negotiated Private Bond Sale with respect to the issuance and sale of the Bond pursuant to this Bond Ordinance was

published on August 6, 2025, in MOUNTAIN HOME NEWS, a newspaper of general distribution in the City; and

WHEREAS, all references to the duties of the Clerk and Treasurer in the LID Code shall be carried out by the City's Clerk and Treasurer.

NOW, THEREFORE, BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO, AS FOLLOWS:

Section 1. Definitions. As used in this Bond Ordinance, in addition to the definitions included in the WHEREAS clauses hereto and unless the context shall otherwise require, the following terms shall have the following meanings:

**Bond** or **Bonds** mean the \$875,000.00 Fiber Optic Local Improvement District No. 1 Bond, Series 2025, of the City authorized by this Bond Ordinance, and issued and sold to the Purchaser, the proceeds of which shall be used, together with prepaid assessments and transferred Interim Warrant proceeds, to refinance the Improvements by payment of the Prior Loan, and to pay costs of the issuance of the Bond.

**Bond Counsel** means Hawley Troxell Ennis & Hawley LLP, or another attorney at law or a firm of attorneys of nationally recognized standing in matters pertaining to the tax-exempt status of interest on obligations issued by states and their political subdivisions, duly admitted to the practice of law before the highest court of any state of the United States.

**Bond Fund** shall mean the Bond Fund established in Section 8 of this Bond Ordinance for the purpose of paying and securing the Bond.

**Bondholder** or **Holder** means the Registered Owner of any Bond as shown in the Bond Register of the City kept by the Bond Registrar for such purpose.

**Bond Ordinance** means this Ordinance No. 1807, adopted by the City Council on August 12, 2025, authorizing the issuance and confirming the sale of the Bond.

**Bond Register** means the registration books showing the name and address of each Registered Owner of the Bond, maintained pursuant to Section 149(a) of the Code.

**Bond Registrar/Paying Agent** means each Person appointed by the City as bond registrar and agent for the purposes of registering and authenticating the Bond, maintaining the Bond Register, effecting transfer of ownership of the Bond and paying interest on and principal of the Bond. The initial Bond Registrar/Paying Agent shall be the City Treasurer.

**City** means the City of Mountain Home, Elmore County, Idaho.

**City Clerk** or **Clerk** means the duly appointed Clerk of the City, or his/her successor in function, if any, who is the custodian of the records of the proceedings of the City.

**City Treasurer** or **Treasurer** means the duly appointed Treasurer of the City, or his/her successor in function, if any.

**Code** means the Internal Revenue Code of 1986, as amended, together with corresponding and applicable regulations and revenue rulings issued with respect thereto by the Treasury Department or the Internal Revenue Service of the United States.

**Date of Issue** means the date of issuance and delivery of the Bond to the Purchaser, anticipated to be August 21, 2025.

**Fiscal Year** means that period adopted by the City as its annual accounting period, October 1 through September 30.

**Interest Fund** shall mean the Interest Fund established in Section 8 of this Bond Ordinance, and maintained for the purpose of paying interest on the Bond.

**Mayor** means the Mayor of the City, or any presiding officer or titular head of the City, or his/her successor in functions, if any.

**Payment Date(s)** shall mean interest and principal payment dates on each anniversary of the Date of Issue, commencing in 2026, until payment of the Bond upon maturity or prior redemption thereof. It is anticipated that the Payment Date(s) will be August 21 of each year, commencing August 21, 2026.

**Person** means natural persons, firms, partnerships, associations, corporations, trusts, public bodies and other entities.

**Prepayment Premium** means the *additional* interest to be paid on the principal amount of prepaid assessments in full (in addition to the accrued interest due thereon when paid) at the rate of interest on the Bond from the date of the last installment of assessments due through the Payment Date which is one (1) year after the next Payment Date on the Bond from the date of prepayment, as set forth in Section 50-1715, Idaho Code, as amended.

**Registered Owner** or **Registered Owners** mean the person or persons whose names and addresses shall appear on the Bond Register maintained by the Bond Registrar in accordance with the terms of this Bond Ordinance, as the owner or owners of the Bond.

**Reserve Fund** shall mean the Reserve Fund established in Section 9 of this Bond Ordinance pursuant to the LID Code for the purpose of securing the payment of principal and interest on the Bond.

**Reserve Fund Requirement** means the initial amount of \$61,247.37 deposited to the credit of the Reserve Fund at the time of closing of the Bond, as such amount may be reduced during the term of the Bond in accordance with Section 9 of this Bond Ordinance, provided, however, in no event shall the Reserve Fund Requirement exceed seven per cent (7%) of the outstanding principal amount of the Bond.

**Tax Certificate** means any agreement or certificate executed on behalf of Fiber LID No. 1 in order to establish and assure the tax-exempt status of interest received on the Bond.

The terms “hereby,” “hereof,” “hereto,” “herein,” “hereunder,” and any similar terms as used in this Bond Ordinance refer to this Bond Ordinance.

Section 2. Authorization and Sale of the Bond; Use of Proceeds. Pursuant to the LID Code, for the purpose of financing or refinancing all or a portion of the costs of the Improvements in Fiber LID No. 1, there shall be issued the City of Mountain Home, Elmore County, Idaho, Fiber Optic Local Improvement District No. 1 Bond, Series 2025, in the aggregate principal amount of \$875,000.00, which Bond shall be dated the Date of Issue. The Bond herein authorized, when executed, shall be issued, sold and delivered to the Purchaser pursuant to the terms of this Bond Ordinance.

The proceeds of the Bond will be used, together with prepaid assessments and transferred Interim Warrant proceeds, to refinance the costs of the Improvements by payment of the Prior Loan, and to pay costs of issuance of the Bond. Any proceeds not required for the foregoing purposes shall be transferred to the Bond Fund for payment of the Bond.

Section 3. Bond Details. The Bond shall initially be issued as a single fully registered term bond maturing ten (10) years from the Date of Issue, numbered “R-1,” in substantially the form attached as **Exhibit A** hereto.

Section 4. Installments; Interest Rate. The Bond shall bear interest on the unpaid principal balance at the rate of 4.95% per annum, computed on the basis of a 360-day year and twelve 30-day months, and interest shall accrue from the Date of Issue. Amortized installments of principal and interest thereon shall be payable on the Payment Dates until maturity, or prior redemption thereof, pursuant to the amortization schedule attached to Exhibit A, the form of bond.

Section 5. Sale of Bond. The Bond authorized to be issued herein is hereby sold to the Purchaser at an aggregate purchase price equal to \$875,000.00, representing the par amount of the Bond. The par amount includes a \$5,000 loan origination fee payable to Purchaser at the time of closing of the Bond.

Section 6. Paying Agent and Bond Registrar; Payment of Bond. The City Treasurer is hereby appointed the Paying Agent and Bond Registrar for the Bond. The City may in its discretion remove any Paying Agent and any Bond Registrar, and any successor thereto, and appoint a successor or successors thereto.

The principal of and accrued interest on the Bond shall be payable in any coin or currency of the United States of America which, at the respective dates of payment thereof, is legal tender for the payment of public and private debts. Principal of and accrued interest on the Bond shall be payable when due to the Registered Owner thereof. Payment of principal and/or interest on the Bond shall be made by check or draft mailed to the Person who is the Registered Owner of the Bond of record on the 15th day preceding each Payment Date, at the address of such Registered Owner as it appears on the Bond Register kept by the Bond Registrar or at such other address as is furnished to the Bond Registrar in writing by such Registered Owner on or prior to the Record Date.

Section 7. Prepayment of Assessments; Redemption. In accordance with Section 50-1715, Idaho Code, as amended, property owners may prepay their assessments in full at any time. Prepaid installments of assessments made after July 10, 2025, which date is thirty (30) days after adoption of City Ordinance No. 1805, must include the full principal amount of the unpaid assessments plus any applicable penalties and all accrued interest through the date of payment of the same, plus the Prepayment Premium. Based on the amounts of principal and interest received from property owners upon prepayment of assessments, principal installments of the Bond, in the amounts determined by the Bond Registrar, are, upon thirty (30) days notice to Purchaser, subject to redemption prior to maturity in whole or in part, on the applicable Payment Date, in the amounts of principal, Prepayment Premium, if any, and accrued interest thereon, to the extent there is sufficient money in the Bond Fund and Interest Fund to pay such amounts. Except as to property owner prepayments as provided above, the Bond shall be noncallable by the City.

Pursuant to Section 50-1724, Idaho Code, as amended, principal installment amounts of the Bond, or portions thereof, to be redeemed shall be selected by the Bond Registrar by lot and shall, in the event less than all of the outstanding Bond is to be redeemed, insofar as can be done taking into consideration the unpaid principal installment amounts of the outstanding Bond, represent an equal amount of principal from each principal installment outstanding at the time of the redemption. When so called for redemption, such portion of the Bond shall cease to accrue interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and such Bond shall not be deemed to be outstanding as of such redemption date.

Section 8. Creation of Bond Fund and Interest Fund; Pledge of Funds; Transfer of Funds to Paying Agent. There are hereby created the Bond Fund and Interest Fund for Fiber LID No. 1 to be held by the City, as more fully described hereinafter. For the purposes of securing the payment of the Bond, all installment payments of assessments levied within Fiber LID No. 1, including all principal of and interest on such assessments shall be collected by the City Treasurer and deposited in the Bond Fund and Interest Fund, as applicable. All monies in the Bond Fund and Interest Fund are hereby irrevocably pledged for the payment of principal and interest on the Bond. Money in the Bond Fund and Interest Fund shall be kept separate and apart from the bond funds of other local improvement districts of the City, and from any other funds of the City, and shall from time to time, as received, be deposited in such bank or banks as are designated as depositories of public monies for the funds of the City under the depository laws of the State of Idaho for deposit or invested as provided by law. Interest received on such funds so deposited or invested shall be placed to the credit of the fund from which it is earned.

Section 9. Creation of Reserve Fund; Deposits to and Application of Reserve Fund. As authorized pursuant to Section 50-1771 of the LID Code, to secure payment of the Bond, there is hereby created the Reserve Fund for Fiber LID No. 1 to be held by the City in a money market account with Purchaser at market rates, separate and apart from any other funds. Any money held in the Reserve Fund shall be held in trust for the payment, when due, of the Debt Service on the Bond, and shall be used and applied only as hereinafter provided in this Section 9. All investments, if any, in the Reserve Fund shall be valued at cost if maturity is less than one (1) year and shall be valued at the lower of cost or market value marked to market semiannually if maturity is greater than one (1) year. No investments in the Reserve Fund shall have maturities of more than two (2) years.

(a) Proceeds of the Bond in the amount of \$61,247.37, representing the initial Reserve Fund Requirement, shall be deposited to the credit of the Reserve Fund at the time of closing of the Bond.

(b) In no event shall the balance of the Reserve Fund exceed seven per cent (7%) of the outstanding principal amount of the Bond and such excess balance, if any, shall be used each year, prior to the City determining installment payments of assessments levied within Fiber LID No. 1 and sending assessment installment bills to property owners owing said installment assessments, to pay principal on the Bond. Any such reduction in principal on the Bond shall proportionately reduce the annual assessment installments of those participants in Fiber LID No. 1 whose prior assessments have been paid.

(c) On, or before, if such day is not a Business Day, the 5th day preceding each Payment Date, the City shall, transfer from the Reserve Fund to the Bond Fund and the Interest Fund the difference between the amount in the Bond Fund and the Interest Fund on such date and the amount necessary to pay the principal of and interest, respectively, on the Bond on the succeeding Payment Date.

(d) If, after a Reserve Fund withdrawal, the Reserve Fund is less than the Reserve Fund Requirement, the City shall reimburse the Reserve Fund, to the extent moneys are realized, from either: (i) the proceeds from the collection and foreclosure of delinquent assessments, which are conducted in the manner described in this Bond Ordinance and in the LID Code; or (ii) from all future installment payments on the assessments, provided, however, only to the extent that such portion of such installment payments is not required for the timely payment of Debt Service.

(e) Any investment profits or interest revenues realized from the investment of moneys in the Reserve Fund shall remain in and be part of the Reserve Fund; provided, however, if moneys in the Reserve Fund are in excess of the Reserve Fund Requirement, such excess amount shall be applied as set forth in Subsection (b) hereinabove.

(f) Whenever the Reserve Fund is insufficient to meet claims for payment of principal and interest against the Reserve Fund, the City may appropriate funds from such other legally available sources as may be determined by the City Council at that time.

(g) To the extent moneys remain in the Reserve Fund prior to the final payment on the Bond, said moneys shall be applied in full to pay principal on the Bond. Such reduction in principal on the Bond shall proportionately reduce the annual assessment installments of those participants in Fiber LID No. 1 whose prior assessments have been paid, and the Reserve Fund shall thereafter be closed.

Section 10. Delinquent Assessments; Distribution of Collections. If any assessment installment is not paid within twenty (20) days from the date it is due, the same shall become delinquent and the Treasurer shall add a penalty of two percent (2%) thereto. The Treasurer shall thereafter proceed to collect the delinquency in any manner now or hereafter provided by the LID Code including, the issuance of delinquent certificates. Said delinquent certificate(s) shall

draw interest at the rate of ten percent (10%) per annum from the date of delinquency until the end of the month in which it is paid. In the alternative, the City Council may certify delinquent installments to the tax collector, and when so certified they shall be extended on the tax rolls and collected as are property taxes, pursuant to the provisions of chapter 10, title 63, Idaho Code. Amounts received for penalties and default interest shall first be applied to the reasonable expenses of the Treasurer to collect such delinquency, to the extent permitted by law.

Section 11. Execution and Authentication of the Bond. The Bond shall be executed on behalf of the City by the Mayor, countersigned by the City Treasurer and attested to by the Clerk. The certificate of authentication attached to the Bond shall be signed by the Bond Registrar. The officials and each of them are hereby authorized and instructed to execute the Bond accordingly.

Upon authentication, the Bond shall be valid or obligatory for any purpose or entitled to the benefits of this Bond Ordinance, and such certificate of the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly authenticated and delivered under, and is entitled to the benefits of, this Bond Ordinance and that the Holders thereof are entitled to the benefits of this Bond Ordinance. The certificate of authentication of the Bond Registrar on the Bond shall be deemed to have been executed by it if, upon execution, the date of registration and authentication of the Bond is inserted in the place provided therefor on the certificate of authentication.

Section 12. Registration and Transfer of the Bond. The City Treasurer shall act as Bond Registrar with respect to the Bond and shall keep, or cause to be kept the Bond Register to record the registration and transfer of the Bond, which shall be open to inspection by the City. The Bond shall be transferable by the Purchaser, in whole only, to (i) an affiliate of Purchaser; (ii) a trust or other custodial arrangement established by Purchaser or one of its affiliates, the owners of any beneficial interest in which are limited to "Qualified Institutional Buyers" as defined in Rule 144A under the Securities Act of 1933 ("QIBs") or other banks; or (iii) a "bank" as such term is defined in Section 3(a)(2) of the Securities Act of 1933.

The Mayor, Clerk and Treasurer of the City are authorized to execute, countersign and seal from time to time, in the manner described in Section 11 above, Bond(s) to be issued and delivered for the purpose of effecting transfers and exchanges of the Bond. The execution, countersigning and sealing by the City and delivery to the Bond Registrar of any exchange bond shall constitute full and due authorization of such Bond containing such payee, principal amount, maturity and interest rate as the Bond Registrar shall cause to be inserted, and the Bond Registrar shall thereby be authorized to authenticate and deliver such Bonds.

Section 13. Bond Registration Books. This Bond Ordinance shall constitute a system of registration within the meaning and for all purposes of the Registered Public Obligations Act of Idaho, chapter 9 of Title 57, Idaho Code. The Bond Registrar shall keep or cause to be kept at its principal office sufficient books for the registration and transfer of the Bond, which shall at all times be open to inspection by the City; and, upon presentation for such purpose, the Bond Registrar, under such reasonable regulations as it may prescribe, shall register or transfer or cause to be registered or transferred on said books the Bond as herein provided.



Section 14. Assessment Lien. The assessments and the interest thereon have been and shall continue to constitute, and are hereby declared to be, a lien in the amounts assessed against each lot or tract of land within Fiber LID No. 1 hereinbefore specified, which lien shall be superior to the lien of any mortgage or other encumbrance, whether prior in time or not, and shall constitute such lien until paid. The liens are effective as to the lots or tracts in the City as of June 13, 2025, the date of recordation of notice of adoption of the City's Ordinance No. 1805.

Section 15. Rights of Bond Owner. Pursuant to Section 50-1726, Idaho Code, as amended, when issued, the Bond shall transfer to the Registered Owner, or designee thereof, all the rights and interest of the City in and with respect to every assessment against the property within Fiber LID No. 1 and the liens thereby created against the property of each owner assessed as shall not have availed himself of the provisions of law in regard to the redemption of his property from the lien or such assessment, and shall authorize the Registered Owner or designee thereof to receive and have collected the assessment or assessments to pay the Bond through any of the methods provided by law for the collection of assessments for local improvements.

Section 16. Reassessment. Pursuant to Section 50-1720, Idaho Code, as amended, the City hereby covenants with the Purchaser and with all subsequent owners of the Bond that if ever the assessments within Fiber LID No. 1 have failed to be valid in whole or in part for want of form or sufficiency, informality, irregularity or nonconformance with the laws governing such assessments, the City Council shall, to the extent permitted by law, reassess such assessments and enforce their collection in accordance with the provisions of the law existing at the time the reassessment is made. The City further covenants that when for any cause, mistake or inadvertence the amounts heretofore assessed shall not be sufficient to pay the cost and expenses of the Improvements made and enjoyed by owners of property in Fiber LID No. 1, the City Council shall make reassessments on all property in Fiber LID No. 1 sufficient to pay for such Improvements. Such reassessment to be made and collected in accordance with the provisions of the law existing at the time of its levy.

Section 17. Reissuance of Bonds. The City additionally covenants with the Purchaser and the subsequent owners of the Bond, pursuant to Section 50-1725, Idaho Code, as amended, that if the Bond shall ever be declared invalid or void by order or decree of court, the City shall, to the extent permitted by law, reissue the Bonds at the same rate of interest and in such amount as will cover the principal and interest due on the Bonds, and that the Bonds upon which there has been default or which have been declared invalid or void shall thereupon be surrendered and cancelled. The lien created by the levy of assessments heretofore made for Fiber LID No. 1 shall remain in full force and effect.

Section 18. Tax Covenants and Special Designations.

(a) The City covenants for the benefit of the Registered Owner(s) of the Bond that it will not take any action or omit to take any action with respect to the Bond, the proceeds thereof, any other funds of the City held on behalf of Fiber LID No. 1, or any facilities financed or refinanced with the proceeds of the Bond if such action or omission (i) would cause the interest on the Bond to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Code, (ii) would cause interest on the Bond to lose its exclusion from alternative minimum taxable income as defined in Section 55(b) of the Code, or (iii) would cause

interest on the Bond to lose its exclusion from State taxable income under present State law. The foregoing covenant shall remain in full force and effect notwithstanding the payment in full or defeasance of the Bond until the date on which all obligations of the City, as issuer of the Bond, in fulfilling the above covenant under the Code have been met. The City, as issuer of the Bond, makes no covenant with respect to taxation of interest on the Bond as a result of the inclusion of that interest in the “adjusted financial statement income” of “applicable corporations” (as defined in Sections 56A and 59(k), respectively, of the Code).

(b) The City further covenants that it will not take any action or permit any action to be taken that would cause the Bond to constitute a “private activity bond” under Section 141 of the Code.

(c) The City hereby designates the Bond as a “Qualified Tax-Exempt Obligation” within the meaning and for the purposes of Section 265(b)(3) of the Code, and the City does not reasonably anticipate that it, together with all “aggregated issuers,” will issue more than \$10,000,000, including the Bond, in tax-exempt obligations during the calendar year in which the Bond is issued. For purposes of this subsection, “aggregated issuer” means any entity which (a) issues obligations on behalf of the City, (b) derives its issuing authority from the City, or (c) is subject to substantial control by the City.

(d) The City will execute a Tax Certificate dated the date of issuance and closing of the Bond hereunder with respect to such federal tax matters.

Section 19. Additional Bonds. As long as the Bond issued hereunder is outstanding, the City hereby covenants and agrees that it will not issue any additional bonds or other indebtedness on behalf of Fiber LID No. 1 without the written consent of the Registered Owner.

Section 20. Reporting Requirements. The City covenants to complete its budgeting process no later than September 1 of each year and to issue annual audited financial statements as required by Idaho law. Financial information for Fiber LID No. 1 shall be provided to the Purchaser on an annual basis. In satisfaction of said requirement, the City shall provide to Purchaser the complete audited financial statements of the City within 210 days after the close of each Fiscal Year, the City budget, including amendments thereto, within 30 days of adoption of the same, and other data, including Fiber LID No. 1 assessment delinquency data, as may be reasonably requested by Purchaser.

Section 21. Certifications Required by Idaho Law. The Purchaser shall, at the time of closing of the Bond, execute a certificate of compliance with the requirements of Idaho law set forth below, which certificate will be included in the contract between the Purchaser and the City with respect to the Bond as provided in this Bond Ordinance.

(a) Pursuant to Section 67-2346, Idaho Code, that the Purchaser, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations, is not currently engaged in, and will not for the duration of the Bond engage in, a boycott of goods or services from Israel or territories under its control. The terms in this Section defined in Section 67-2346, Idaho Code, shall have the meanings set forth therein.

(b) Pursuant to Section 67-2359, Idaho Code, that the Purchaser, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations, is not currently owned or operated by the Government of China and will not for the duration of the Bond be owned or operated by the Government of China. The terms in this Section defined in Section 67-2359, Idaho Code, shall have the meanings set forth therein.

(c) Pursuant to Section 67-2347A, Idaho Code, that the Purchaser, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations, is not currently engaged in, and will not for the duration of this Lease engage in, a boycott of any individual or company because the individual or company: (i) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (ii) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Section 18-3302(2)(d), Idaho Code. The terms in this Section defined in Section 67-2347A, Idaho Code, shall have the meanings set forth therein.

Section 22. General Authorization. The officials of the City are hereby authorized to do and perform from time to time any and all acts and things consistent with this Bond Ordinance necessary or appropriate to carry the same into effect. In addition, the Mayor, Clerk and Treasurer of the City, acting jointly or severally, are authorized to execute from time to time any and all documents consistent with this Bond Ordinance necessary or appropriate to carry the same into effect, including, but not limited to, any deposit account agreement necessary for establishing and maintaining the Reserve Fund.

Section 23. Conflicting Actions Repealed. All ordinances, resolutions and parts thereof in conflict with the provisions of this Bond Ordinance, to the extent of such conflict, are hereby repealed.

Section 24. Ratification of Proceedings. All proceedings heretofore had in connection with the creation of Fiber LID No. 1, the preparation and adoption of the Assessment Roll, and the sale of the Bond to Purchaser, are hereby in all respects ratified, approved, and confirmed.

Section 25. Ordinance Irrepealable. After the Bond is issued, this Bond Ordinance shall be and remain irrepealable until the Bond and the interest thereon shall be fully paid and discharged, as herein provided.

Section 26. Severability. If any section, paragraph, clause or provision of this Bond Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall in no manner affect any remaining provision of this Bond Ordinance.

Section 27. Ordinance to Constitute Contract. In consideration of the purchase and acceptance of any Bonds authorized to be issued hereunder by the Purchaser, this Bond Ordinance shall be deemed to be and shall constitute a contract between the City and the Purchaser, and the covenants and agreements set forth in this Bond Ordinance to be performed on behalf of the City shall be for the equal benefit, protection and security of the Purchaser of the Bonds.

Section 28. Publication and Effective Date. After its passage and adoption, a summary of this Bond Ordinance, substantially in the form attached hereto as **Exhibit B**, shall be published once in the official newspaper of the City, under the provisions of the Idaho Code, and upon such publication shall be in full force and effect. Upon personal request, the City Clerk shall promptly provide the full text of the Bond Ordinance to any citizen.

**PASSED** at a regular meeting of the City Council of the City held on the [12th] day of August, 2025.

CITY OF MOUNTAIN HOME, ELMORE  
COUNTY, IDAHO

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Rich Sykes, Mayor

ATTEST:

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Tiffany Belt, City Clerk

I, the undersigned, City Clerk of the City of Mountain Home, Elmore County, Idaho, hereby certify that the foregoing Ordinance No. 1807 is a full, true, and correct copy of an Ordinance duly adopted at a regular meeting of the City Council of the City of Mountain Home (the "City Council"); the meeting was duly and regularly held at the regular meeting place of the City Council on August 12, 2025; all members of the City Council had due notice thereof; a majority of the members were present; and that at said meeting said Ordinance was adopted by the following vote:

Council members voting Yes:

Council members voting No:

Council members abstaining:

Council members absent:

I further certify that I have carefully compared the same with the original Ordinance No. 1807 on file and of record in my office; that said Ordinance is a full, true, and correct copy of the original Ordinance adopted at said meeting; and that said Ordinance has not been amended, modified, or rescinded since the date of its adoption, and is now in full force and effect.

I have set my hand on August [12], 2025.

CITY OF MOUNTAIN HOME,  
ELMORE COUNTY, IDAHO

---

Tiffany Belt, City Clerk

**EXHIBIT A**  
**FORM OF BOND**

In compliance with Section 50-1723, Idaho Code:

**LIABILITY OF MUNICIPALITY.** -- The holder of any bond, issued under the authority of this code, shall have no claim therefor against the municipality by which the same is issued, except to the extent of the funds created and received by assessments against the property within any local improvement district as herein provided and to the extent of the local improvement guarantee fund which may be established by any such municipality under the provisions of this code, but the municipality shall be held responsible for the lawful levy of all special taxes or assessments herein provided and for the faithful accounting of settlements and payments of the special taxes and assessments levied for the payment of the bonds as herein provided. The owners and holders of such bonds shall be entitled to complete enforcement of all assessments made for the payment for such bonds. A copy of this section shall be plainly written, printed or engraved on the face of each bond so issued.

UNITED STATES OF AMERICA

**No. R-1** **\$875,000.00**

**CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO**  
**FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 BOND, SERIES 2025**

<u>INTEREST RATE:</u>	<u>MATURITY DATE:</u>	<u>DATED DATE:</u>	<u>CUSIP NO:</u>
<b>4.95%</b>	<b>08/21/2035</b>	<b>08/21/2025</b>	<b>N/A</b>

**REGISTERED OWNER: COLUMBIA BANK, AN OREGON STATE CHARTERED  
COMMERCIAL BANK DBA UMPQUA BANK**

**PRINCIPAL AMOUNT: EIGHT HUNDRED SEVENTY-FIVE THOUSAND AND  
00/100 DOLLARS**

KNOW ALL MEN BY THESE PRESENTS that the City of Mountain Home, Elmore County, State of Idaho (the "City"), acknowledges itself indebted and for value received hereby promises to pay, but only from the sources and as hereinafter provided, to the Registered Owner identified above, or registered assigns, the above Principal Amount plus interest accruing on the outstanding principal at the above Interest Rate, computed on the basis of a 360-day year and twelve 30-day months. Annual payments of principal and accrued interest hereon are payable pursuant to Schedule 1 attached hereto, based on the outstanding principal amortized over ten (10) years, with interest accruing on the outstanding principal amount from the date hereof, and with the final payment of the outstanding principal and accrued interest thereon due and payable on the Maturity Date above, subject to prior redemption as hereinafter provided.

The City Treasurer is the initial bond registrar and paying agent of the City with respect to this Bond. Said bond registrar and paying agent, together with any successor bond registrar or paying agent, respectively, is referred to herein as the “Bond Registrar” and the “Paying Agent.”

Principal of and accrued interest on this Bond shall be payable to the Registered Owner on Payment Date(s), as hereinafter defined, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts; and payment of interest hereon shall be made to the Registered Owner hereof and shall be paid on the Payment Date by check or draft mailed to the person who is the Registered Owner of record on the 15th day preceding each Payment Date, and if not a business day of the Paying Agent, the next preceding day that is a business day for the Paying Agent, at the address of such Registered Owner as it appears on the registration books kept by the Bond Registrar or at such other address as is furnished in writing by such Registered Owner to the Bond Registrar, as provided in the hereinafter defined Bond Ordinance. “Payment Date(s)” shall mean the date of payment of the principal installments and interest reflected on the attached Schedule 1.

This Bond is issued in conformity with and after full compliance with the Constitution of the State of Idaho and pursuant to the provisions of the Local Improvement District Code, chapter 17, Title 50, Idaho Code, as amended, and all acts of the Legislature of the State of Idaho amendatory thereof and supplementary thereto (collectively, the “Act”), and all other laws applicable thereto. It is hereby expressly certified and recited that all acts and conditions requisite and precedent to the validity of this issue have been properly done and performed in regular and due time, form and manner, as required by law.

This Bond shall not be valid until the Certificate of Authentication hereon shall have been manually signed by the Bond Registrar.

This Bond is the City’s Fiber Optic Local Improvement District No. 1 Bond, Series 2025 (the “Bond”) initially issued as a fully registered term bond in the aggregate principal amount of \$875,000.00, dated as of the Dated Date and issued in conformity with and after full compliance with the LID Code, and under and pursuant to Ordinance No. 1807 of the City adopted on August [12], 2025 (the “Bond Ordinance”), for the purpose of providing for the financing or refinancing of the costs and expenses of design, acquisition, construction and installation of certain fiber optic system improvements and related appurtenances (collectively, the “Improvements”), benefitting certain property within Fiber Optic Local Improvement District No. 1 (“Fiber LID No. 1”) pursuant to the LID Code. Except as otherwise provided herein and unless the context clearly indicates otherwise, words and phrases used herein shall have the same meanings as such words and phrases in the Bond Ordinance.

This Bond is payable as to principal and accrued interest, and is secured by the irrevocable pledge and dedication of the funds to be derived from the collection of special assessments on real property within Fiber LID No. 1, which special assessments were levied by Ordinance No. 1805 passed and approved by the City Council of the City on June 10, 2025, and the unpaid portions of special assessments within Fiber LID No. 1 which have been pledged to the payment of this Bond, pursuant to the Bond Ordinance. The assessments made and levied to pay the costs and expenses of the work or Improvements authorized by the provisions of the LID Code, or any law of the State of Idaho, are by statute made a lien upon and against the property

within Fiber LID No. 1 upon which such assessment or assessments were made and levied from and after June 13, 2025, which lien is superior to the lien of any mortgage or other encumbrance, whether prior in time or not, and shall constitute such lien until paid. This Bond is further secured by the Reserve Fund established by the City Council in accordance with Idaho Code § 50-1771. The City hereby obligates itself, and is bound under the terms and provisions of said law, to cause said assessments to be properly collected, and to apply the proceeds of said assessments to no other purpose than to pay when due the principal of and accrued interest on this Bond. Such collected assessments, including Prepayment Premium (as defined in the Bond Ordinance) and interest on unpaid assessments, shall be deposited into the Bond Fund and Interest Fund, as applicable, created under the Bond Ordinance, until used to pay debt service on this Bond, and pursuant to the Bond Ordinance, such monies are pledged by the City for payment of principal and interest on the Bond.

In accordance with Section 50-1715, Idaho Code, as amended, property owners may prepay their assessments in full at any time. Prepaid installments of assessments made after July 10, 2025 which date is thirty (30) days after adoption of City Ordinance No. 1805, must include the full principal amount of the unpaid assessments plus any applicable penalties and all accrued interest through the date of payment of the same, plus the Prepayment Premium. The Prepayment Premium is the amount of *additional* interest to be paid on the principal amount of prepaid assessments in full (in addition to the accrued interest due thereon when paid) at the rate of interest on the Bond from the date of the last installment of assessments due through the Payment Date which is one (1) year after the next Payment Date on the Bond from the date of prepayment.

Based on the amounts of principal and interest received from property owners upon prepayment of assessments, principal installment of the Bond, in the amounts determined by the Bond Registrar, are, upon thirty (30) days notice to Registered Owner, subject to redemption prior to maturity in whole or in part, on the applicable Payment Date, in the amounts of principal and accrued interest thereon, to the extent there is sufficient money in the Bond Fund and Interest Fund to pay such amounts. Except as to property owner prepayments as provided above, the Bond shall be noncallable by the City.

Upon notice given as provided in the Bond Ordinance, principal installment amounts of the Bond, or portions thereof, to be redeemed shall be selected by the Bond Registrar by lot and shall, in the event less than all of the outstanding Bond is to be redeemed, insofar as can be done taking into consideration the unpaid principal installment amounts of the outstanding Bond, represent an equal amount of principal from each principal installment outstanding at the time of the redemption. Provided that funds for the redemption price, together with interest to the redemption date, are on deposit at the place of payment at such time, such portion of the Bond shall cease to accrue interest on the specified redemption date and shall not be deemed to be outstanding as of such redemption date.

The City has designated this Bond as a “Qualified Tax-Exempt Obligation” pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986.



This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Ordinance until the Certificate of Authentication hereon shall have been manually signed by the Bond Registrar.

It is hereby certified that all acts, conditions, and things required by the Constitution and statutes of the State of Idaho to exist, to have happened, been done, and performed precedent to and in the issuance of this Bond have happened, been done, and performed, and that the aforesaid special assessments have been legally levied by the City.

IN WITNESS WHEREOF, the City has caused this Bond to be signed by the manual signatures of the Mayor and City Treasurer thereof, and both signatures attested by the manual signature of the Clerk, all as of 21st day of August, 2025.

**CITY OF MOUNTAIN HOME, ELMORE  
COUNTY, IDAHO**

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

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

ATTEST:

By: \_\_\_\_\_  
Clerk

## BOND REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is the Fiber Optic Local Improvement District No. 1 Bond, Series 2025, of the City of Mountain Home, Elmore County, Idaho, as described in the within mentioned Bond Ordinance.

Date of registration  
and authentication: August 21, 2025

BOND REGISTRAR:

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City Treasurer

## ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Name of Transferee: \_\_\_\_\_

Address: \_\_\_\_\_

Tax Identification No.: \_\_\_\_\_

the within Bond and hereby irrevocably constitutes and appoints \_\_\_\_\_  
\_\_\_\_\_ of \_\_\_\_\_  
to transfer said bond on the books kept for registration thereof with full power of substitution in  
the premises.

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

\_\_\_\_\_  
Registered Owner

NOTE: The signature on this Assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

SIGNATURE GUARANTEED:

\_\_\_\_\_

NOTICE: Signature(s) must be guaranteed by an “eligible guarantor institution” that is a member of or a participant in a “signature guarantee program” (e.g., the Securities Transfer Agents Medallion Program, the Stock Exchange Medallion Program or the New York Stock Exchange, Inc. Medallion Signature Program).

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SCHEDULE 1

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
08/21/2025	-	-	-	-
08/21/2026	69,729.02	4.950%	43,312.50	113,041.52
08/21/2027	73,180.61	4.950%	39,860.92	113,041.53
08/21/2028	76,803.04	4.950%	36,238.48	113,041.52
08/21/2029	80,604.80	4.950%	32,436.72	113,041.52
08/21/2030	84,594.73	4.950%	28,446.78	113,041.51
08/21/2031	88,782.17	4.950%	24,259.34	113,041.51
08/21/2032	93,176.89	4.950%	19,864.62	113,041.51
08/21/2033	97,789.15	4.950%	15,252.38	113,041.53
08/21/2034	102,629.71	4.950%	10,411.80	113,041.51
08/21/2035	107,709.88	4.950%	5,331.64	113,041.52
<b>Total</b>	<b>\$875,000.00</b>	<b>-</b>	<b>\$255,415.18</b>	<b>\$1,130,415.18</b>

## **EXHIBIT B**

### **CITY OF MOUNTAIN HOME ELMORE COUNTY, IDAHO**

#### **SUMMARY OF ORDINANCE NO. 1807**

##### **FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1**

AN ORDINANCE AUTHORIZING THE ISSUANCE AND CONFIRMING THE SALE OF THE FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 BOND, SERIES 2025, IN THE PRINCIPAL AMOUNT OF \$875,000.00; APPROVING THE SALE OF THE BOND TO COLUMBIA BANK, AN OREGON STATE CHARTERED COMMERCIAL BANK DBA UMPQUA BANK, AS PURCHASER; PROVIDING FOR THE USE OF PROCEEDS THEREOF; CREATING THE BOND FUND AND INTEREST FUND FOR PAYMENT OF THE BOND; CREATING AND ESTABLISHING A RESERVE FUND TO SECURE PAYMENT OF THE BOND; PROVIDING FOR EXECUTION, AUTHENTICATION, REGISTRATION AND TRANSFER OF THE BOND; PROVIDING FOR A SYSTEM OF REGISTRATION THEREFOR; PLEDGING FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 FOR MOUNTAIN HOME, IDAHO ASSESSMENTS FOR PAYMENT OF THE BOND; PROVIDING FOR CERTAIN FEDERAL TAX COVENANTS AND SPECIAL DESIGNATIONS WITH RESPECT TO THE BOND; PRESCRIBING RELATED DETAILS AND PROVISIONS CONCERNING THE FOREGOING; REPEALING CONFLICTING PROCEEDINGS; PROVIDING IRREPEALABILITY; PROVIDING SEVERABILITY; AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

A summary of the principal provisions of Ordinance No. 1807 (the “Ordinance”) of the City of Mountain Home, Elmore County, Idaho (the “City”), adopted on August 12, 2025, is set forth below. Capitalized terms used in this summary shall have the meanings given them in the Ordinance.

Section 1:        Definitions. Defines certain capitalized terms used in the Ordinance.

- Section 2: Authorization and Sale of the Bond; Use of Proceeds. Authorizes the City's Fiber Optic Local Improvement District No. 1 Bond, Series 2025, in the aggregate principal amount of \$875,000.00 (the "Bond" or "Bonds"); authorizes the sale of the Bond to Columbia Bank, an Oregon state chartered commercial bank dba Umpqua Bank, as purchaser (as "Purchaser"), in the principal amount thereof, to finance or refinance costs of design, acquisition, construction and installation of certain fiber optic system improvements and related appurtenances within Fiber Optic Local Improvement District No. 1 ("Fiber LID No. 1"), to pay a prior interim loan, and to pay costs of issuance of the Bond, all pursuant to Idaho Code, Title 50, Chapter 17 (the "LID Code").
- Section 3: Bond Details. Describes the Bond as a single fully registered term bond, with final maturity of ten (10) years from the Date of Issue, and provides for the substantial form of the Bond to be attached to the Ordinance.
- Section 4: Installments; Interest Rate. Provides the Bond shall bear interest on unpaid principal at 4.95% per annum, and principal and interest thereon shall be paid pursuant the amortization schedule attached to the form of Bond.
- Section 5: Sale of Bond. Provides the Bond shall be sold to the Purchaser.
- Section 6: Paying Agent and Bond Registrar; Payment of Bond. Appoints the City Treasurer as the initial Bond Registrar and Paying Agent for the Bond.
- Section 7: Prepayment of Assessments; Redemption. Sets forth the terms of prepayment of assessments by property owners, pursuant to the LID Code, and provides for redemption of the Bond from proceeds of prepaid assessments to the extent of money in the Bond Fund and Interest Fund.
- Section 8: Creation of Bond Fund and Interest Fund; Pledge of Funds; Transfer of Funds to Paying Agent. Creates the Bond Fund and Interest Fund to be held by the City wherein all payments of levied assessments within Fiber LID No. 1, including principal and interest, shall be deposited. Pledges monies held in the Bond Fund and Interest Fund for payment of the Bond.
- Section 9: Creation of Reserve Fund; Deposits to and Application of Reserve Fund. Creates the Reserve Fund pursuant to the LID Code to secure payment of the Bond, to be funded from the proceeds of the Bond at the time of issuance of the Bond in the amount of the Reserve Fund Requirement. Any money held in the Reserve Fund shall be held in trust for the payment, when due, of the Debt Service on the Bond, and shall be used and applied only as provided in Section 9 of the Ordinance.
- Section 10: Delinquent Assessments; Distribution of Collections. Provides for penalty and additional interest to be assessed on delinquent assessments pursuant to the LID Code, and for payment therefrom of the City's reasonable expenses to collect the delinquent assessments, to the extent permitted by law.

- Section 11: Execution and Authentication of Bond. Provides for execution and authentication of the Bond by the City’s officials and the Bond Registrar.
- Section 12: Registration and Transfer of the Bond. Names the City Treasurer as the Bond Registrar for the Bond to maintain the City’s Bond Register. Provides that the Bond shall be transferable by the Purchaser, in whole only, to (i) an affiliate of Purchaser; (ii) a trust or other custodial arrangement established by Purchaser or one of its affiliates, the owners of any beneficial interest in which are limited to QIBs or other banks; or (iii) a “bank” as such term is defined in Section 3(a)(2) of the Securities Act of 1933.
- Section 13: Bond Registration Books. Provides that the Bond Ordinance constitutes a system of registration pursuant to chapter 9 of Title 57, Idaho Code, and that the Bond Registrar shall maintain the records of registration and transfer of the Bond at its corporate office.
- Section 14: Assessment Lien. Declares the assessments and the interest thereon a lien in the amounts assessed against each lot or tract of land within Fiber LID No. 1, superior to the lien of any mortgage or other encumbrance, whether prior in time or not, until paid. The liens are effective as to the lots or tracts in Fiber LID No. 1 as of June 13, 2025, the date of recordation of the notice of Ordinance No. 1805, the assessment levy ordinance.
- Section 15: Rights of Bond Owner. Provides that, when issued, the Bond shall transfer to the Purchaser, or designee thereof, all the rights and interest of the City in and with respect to every assessment against the property within Fiber LID No. 1 and authorizes the Purchaser or designee thereof to receive and have collected the assessments through any of the methods provided by law for the collection of assessments for local improvements.
- Section 16: Reassessment. The City covenants that if ever the assessments within Fiber LID No. 1 have failed to be valid in whole or in part for want of form or sufficiency, informality, irregularity or nonconformance with the laws governing such assessments, the City Council shall, to the extent permitted by law, reassess such assessments and enforce their collection in accordance with the provisions of the law existing at the time the reassessment is made. The City further covenants that when for any cause, mistake or inadvertence the amounts heretofore assessed shall not be sufficient to pay the cost and expenses of the Improvements made and enjoyed by owners of property in Fiber LID No. 1, the City Council shall make reassessments on all property in Fiber LID No. 1 sufficient to pay for such Improvements.

- Section 17: Reissuance of Bonds. The City covenants that if the Bond shall ever be declared invalid or void by order or decree of court, the City shall, to the extent permitted by law, reissue the Bond at the same rate of interest and in such amount as will cover the principal and interest due on the Bond, and that the Bond upon which there has been default or which has been declared invalid or void shall thereupon be surrendered and cancelled. The lien created by the levy of assessments heretofore made for Fiber LID No. 1 shall remain in full force and effect.
- Section 18: Tax Covenants and Special Designations. Includes covenants to comply with federal tax requirements, and designation of the Bond as a “Qualified Tax-Exempt Obligation” pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986.
- Section 19: Additional Bonds. The City covenants that as long as the Bond is outstanding, the City will not issue any additional bonds or other indebtedness on behalf of the Fiber LID No. 1 without the written consent of the Registered Owner.
- Section 20: Reporting Requirements. Provides for annual Fiber LID No. 1 financial disclosures to the Purchaser.
- Section 21: Certifications Required by Idaho Law. Provides that the Purchaser shall, at the time of closing of the Bond, execute a certificate of compliance with certain requirements of Idaho law as codified in Sections 67-2346, 67-2359, and 67-2347A, Idaho Code, which certificate will be included in the contract between the Purchaser and the City with respect to the Bond as provided in the Ordinance.
- Section 22: General Authorization. Authorizes the officials of the City to do and perform all acts and things, or execute any documents, consistent with the Ordinance to carry the same into effect.
- Section 23: Conflicting Actions Repealed. Repeals all ordinances, resolutions and parts thereof in conflict with the provisions of the Ordinance, to the extent of such conflict.
- Section 24: Ratification of Proceedings. Ratifies all proceedings heretofore had in connection with the creation of Fiber LID No. 1, the preparation and adoption of the Assessment Roll, and the sale of the Bond to Purchaser.
- Section 25: Ordinance Irrepealable. Provides the Ordinance shall be and remain irrepealable until the Bond and the interest thereon shall be fully paid and discharged.



Section 26: Severability. Provides that if any section of the Ordinance is invalid or unenforceable, that invalidity will not affect the remainder of the Ordinance.

Section 27: Ordinance to Constitute Contract. Provides that the Ordinance shall constitute a contract between the City and the Purchaser and the City's covenants and agreements in the Ordinance shall be for the equal benefit, protection and security of the Purchaser.

Section 28: Publication and Effective Date. After passage and adoption of the Ordinance, provides that this summary shall be published once in the official newspaper of the City, and upon such publication shall be in full force and effect.

**Exhibit A:** Provides the Form of Bond.

**Exhibit B:** Sets forth the substantial form of this Summary for publication.

The full text of the Ordinance is available at the office of the City Clerk and will be provided to any citizen upon personal request during normal business hours.

APPROVED this 12th day of August, 2025.

**CITY OF MOUNTAIN HOME, ELMORE  
COUNTY, IDAHO**

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Rich Sykes, Mayor

ATTEST:

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Tiffany Belt, City Clerk

**CERTIFICATION OF COUNSEL**

I, the undersigned legal advisor for the City of Mountain Home, Elmore County, Idaho, hereby certify that I have read the attached Summary of Ordinance No. 1807 of said City and that the same is true and complete and provides adequate notice to the public of the contents of said Ordinance.

DATED as of this \_\_\_\_ day of August, 2025.

By: \_\_\_\_\_  
Paul Fitzer

## ORDINANCE NO. 1808

AN ORDINANCE OF THE CITY OF MOUNTAIN HOME, IDAHO, AMENDING TITLE 7, CHAPTER 3, SECTION 2 OF THE MOUNTAIN HOME CITY CODE OF MOUNTAIN HOME, IDAHO, BY ADDING AN EXCEPTION FOR TEMPORARY PROJECT SPECIFIC WASTE CONTAINER COLLECTION; AMENDING SECTION 7-3-1, DEFINITIONS, OF THE MOUNTAIN HOME CITY CODE BY ADDING A DEFINITION OF TEMPORARY AND PROJECT-SPECIFIC SOLID WASTE COLLECTION CONTAINERS; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO AS FOLLOWS:

**SECTION 1.** That Mountain Home City Code, Section 7-3-2 be, and the same hereby is, amended to read as follows:

All refuse or waste accumulated in the city shall be collected, conveyed and disposed of by the city or its waste contractor. No person shall collect, convey over the streets or alleys of the city, or dispose of, any refuse or waste accumulated in the city, except as follows:

A. Exception For Actual Producers: This chapter shall not prohibit the actual producers of refuse, or the owners of premises upon which refuse has accumulated, from personally collecting, conveying and disposing of such refuse; provided such producers or owners comply with the provisions of this chapter and with any other governing laws, ordinances, rules or regulations. The collecting, conveying and disposing of refuse by the producer thereof or the owner of the premises upon which it has accumulated shall not relieve said person from the payment of the charges provided for herein.

B. Exception For Outside Collectors: This chapter shall not prohibit collectors of refuse from outside of the city from hauling such refuse over city streets; provided such collectors comply with the provisions of this chapter and with any other governing laws, ordinances, rules or regulations.

C. Exception For Governmental Entities: This chapter shall not prohibit other governmental entities from collecting, conveying and disposing of their own refuse in such a manner as they deem in their best interest, including, but not limited to, the utilization of their own equipment or other contractors not associated with the city, provided such collectors comply with the other provisions of this chapter and with any other governing laws, ordinances, rules or regulations.

D. Exception for temporary and project-specific solid waste collection containers: Any person may contract with a solid waste collection provider of their choice for the use of solid waste containers that are temporary and project-specific, as defined in Section 7-3-1 of this code.

**SECTION 2:** That Section 7-3-1, Definitions, of the Mountain Home City Code be, and the same hereby is, amended to add a NEW DEFINITION to read as follows:

### 7-3-1 DEFINITIONS:

[add new definition]

TEMPORARY AND PROJECT-SPECIFIC SOLID WASTE COLLECTION CONTAINERS: Containers supplied by a contractor other than the City's, including trailers and trucks, used for a specific project, the duration of which does not exceed fourteen (14) days.

**SECTION 3:** This ordinance or summary thereof shall become effective upon its passage, approval and publication.

PASSED by the City Council of the City of Mountain Home, Idaho, this \_\_\_\_\_ day of August 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this \_\_\_\_\_ day of August 2026.

\_\_\_\_\_  
Rich Sykes, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_  
Tiffany Belt, City Clerk

**CITY OF MOUNTAIN HOME  
ELMORE COUNTY, IDAHO  
ORDINANCE NO. 1807**

**FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1**

AN ORDINANCE AUTHORIZING THE ISSUANCE AND CONFIRMING THE SALE OF THE FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 BOND, SERIES 2025, IN THE PRINCIPAL AMOUNT OF \$875,000.00; APPROVING THE SALE OF THE BOND TO COLUMBIA BANK, AN OREGON STATE CHARTERED COMMERCIAL BANK DBA UMPQUA BANK, AS PURCHASER; PROVIDING FOR THE USE OF PROCEEDS THEREOF; CREATING THE BOND FUND AND INTEREST FUND FOR PAYMENT OF THE BOND; CREATING AND ESTABLISHING A RESERVE FUND TO SECURE PAYMENT OF THE BOND; PROVIDING FOR EXECUTION, AUTHENTICATION, REGISTRATION AND TRANSFER OF THE BOND; PROVIDING FOR A SYSTEM OF REGISTRATION THEREFOR; PLEDGING FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 FOR MOUNTAIN HOME, IDAHO ASSESSMENTS FOR PAYMENT OF THE BOND; PROVIDING FOR CERTAIN FEDERAL TAX COVENANTS AND SPECIAL DESIGNATIONS WITH RESPECT TO THE BOND; PRESCRIBING RELATED DETAILS AND PROVISIONS CONCERNING THE FOREGOING; REPEALING CONFLICTING PROCEEDINGS; PROVIDING IRREPEALABILITY; PROVIDING SEVERABILITY; AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO, AS FOLLOWS:**

WHEREAS, the City of Mountain Home, Elmore County, Idaho (the “**City**”), is a municipal corporation operating and existing under and pursuant to the provisions of the Constitution and laws of the State of Idaho, and as such is authorized and empowered to create local improvement districts and to construct improvements pursuant to Idaho Code, Title 50, Chapter 17 (the “**LID Code**”);

WHEREAS, the City Council of the City (the “**City Council**”), by Ordinance No. 1742, adopted on May 10, 2022, duly created Fiber Optic Local Improvement District No. 1 for Mountain Home, Idaho (“**Fiber LID No. 1**”) for the purpose of financing the costs and expenses of design, acquisition, construction and installation of certain fiber optic system improvements and related appurtenances (collectively, the “**Improvements**”) within Fiber LID No. 1 to benefit those certain properties within the boundaries of Fiber LID No. 1 whose owners have affirmatively elected to be benefited by the Improvements and to incur the related assessment necessary to pay for the same;

WHEREAS, the City Council, by Resolution No. #02-2023R, adopted February 13, 2023, as clarified by Resolution No. #20-2023R, adopted May 18, 2023, authorized the City to

provide interim financing to Fiber LID No. 1 by issuance of its Local Improvement District No. 1 Bond Anticipation Note, Series 2023 in the principal amount of \$1,200,000 at an interest rate of 3.00% per annum (the “**Interim Warrant**”) for the purpose of paying certain costs and expenses of the Improvements incurred in advance of issuance of the Bond (as defined herein), and such Interim Warrant was issued on February 14, 2023 (the “**Prior Loan**”);

WHEREAS, the City Council, by Resolution No. #07-2025R, adopted March 25, 2025, authorized amendment of the Interim Warrant to extend the maturity date thereof;

WHEREAS, pursuant to the LID Code, by passage and approval by the City Council of Ordinance No. 1805 on June 10, 2025 the City Council has levied valid special assessments on the real property in Fiber LID No. 1 as described in the Assessment Roll for Fiber LID No. 1 attached thereto (the “**Assessment Roll**”) to defray the cost and expenses of the Improvements (Ordinance No. 1742 and Ordinance No. 1805, are hereinafter collectively referred to as the “**Prior Ordinances**”);

WHEREAS, the properties assessed within Fiber LID No. 1 pursuant to the Prior Ordinances shall be benefitted by the Improvements within Fiber LID No. 1;

WHEREAS, the time for prepayment of assessments in Fiber LID No. 1 has expired;

WHEREAS, the total cost and expenses of the Improvements, together with the amount of said total cost and expenses to be paid from the proceeds of the levy of the special assessments in Fiber LID No. 1, the amount of special assessments which have been paid in full, and the amount of assessments yet to be paid are as follows:

<u>TOTAL COST AND EXPENSES OF IMPROVEMENTS</u>	<u>TOTAL AMOUNT OF ASSESSMENTS</u>	<u>AMOUNT OF ASSESSMENTS PAID IN FULL</u>	<u>AMOUNT OF ASSESSMENTS UNPAID</u>
<u>\$1,198,205.83</u>	<u>\$1,198,205.83</u>	<u>\$358,493.37</u>	<u>\$839,712.46</u>

WHEREAS, under the provisions of the LID Code, the City is authorized to pledge the unpaid portion of the aforementioned special assessments in Fiber LID No. 1 for the payment of the Bonds hereinafter authorized, and, after thirty (30) days from the levy of the assessments, to provide for the payment of unpaid special assessments in installments;

WHEREAS, following a request for proposals process, the City has negotiated for the sale of the Bond to Columbia Bank, an Oregon state chartered commercial bank dba Umpqua Bank (the “**Purchaser**”);

WHEREAS, the City Council desires to authorize the issuance of the Bond to refinance the Improvements by payment of the Prior Loan, and to pay costs of issuance of the Bond, and desires to approve the sale of the Bond to the Purchaser, with repayment thereof to be paid from the unpaid portion of Fiber LID No. 1 assessments;

WHEREAS, pursuant to Section 57-215, Idaho Code, the Notice of Negotiated Private Bond Sale with respect to the issuance and sale of the Bond pursuant to this Bond Ordinance was

published on August 6, 2025, in MOUNTAIN HOME NEWS, a newspaper of general distribution in the City; and

WHEREAS, all references to the duties of the Clerk and Treasurer in the LID Code shall be carried out by the City's Clerk and Treasurer.

NOW, THEREFORE, BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO, AS FOLLOWS:

Section 1. Definitions. As used in this Bond Ordinance, in addition to the definitions included in the WHEREAS clauses hereto and unless the context shall otherwise require, the following terms shall have the following meanings:

**Bond** or **Bonds** mean the \$875,000.00 Fiber Optic Local Improvement District No. 1 Bond, Series 2025, of the City authorized by this Bond Ordinance, and issued and sold to the Purchaser, the proceeds of which shall be used, together with prepaid assessments and transferred Interim Warrant proceeds, to refinance the Improvements by payment of the Prior Loan, and to pay costs of the issuance of the Bond.

**Bond Counsel** means Hawley Troxell Ennis & Hawley LLP, or another attorney at law or a firm of attorneys of nationally recognized standing in matters pertaining to the tax-exempt status of interest on obligations issued by states and their political subdivisions, duly admitted to the practice of law before the highest court of any state of the United States.

**Bond Fund** shall mean the Bond Fund established in Section 8 of this Bond Ordinance for the purpose of paying and securing the Bond.

**Bondholder** or **Holder** means the Registered Owner of any Bond as shown in the Bond Register of the City kept by the Bond Registrar for such purpose.

**Bond Ordinance** means this Ordinance No. 1807, adopted by the City Council on August 12, 2025, authorizing the issuance and confirming the sale of the Bond.

**Bond Register** means the registration books showing the name and address of each Registered Owner of the Bond, maintained pursuant to Section 149(a) of the Code.

**Bond Registrar/Paying Agent** means each Person appointed by the City as bond registrar and agent for the purposes of registering and authenticating the Bond, maintaining the Bond Register, effecting transfer of ownership of the Bond and paying interest on and principal of the Bond. The initial Bond Registrar/Paying Agent shall be the City Treasurer.

**City** means the City of Mountain Home, Elmore County, Idaho.

**City Clerk** or **Clerk** means the duly appointed Clerk of the City, or his/her successor in function, if any, who is the custodian of the records of the proceedings of the City.

**City Treasurer** or **Treasurer** means the duly appointed Treasurer of the City, or his/her successor in function, if any.

**Code** means the Internal Revenue Code of 1986, as amended, together with corresponding and applicable regulations and revenue rulings issued with respect thereto by the Treasury Department or the Internal Revenue Service of the United States.

**Date of Issue** means the date of issuance and delivery of the Bond to the Purchaser, anticipated to be August 21, 2025.

**Fiscal Year** means that period adopted by the City as its annual accounting period, October 1 through September 30.

**Interest Fund** shall mean the Interest Fund established in Section 8 of this Bond Ordinance, and maintained for the purpose of paying interest on the Bond.

**Mayor** means the Mayor of the City, or any presiding officer or titular head of the City, or his/her successor in functions, if any.

**Payment Date(s)** shall mean interest and principal payment dates on each anniversary of the Date of Issue, commencing in 2026, until payment of the Bond upon maturity or prior redemption thereof. It is anticipated that the Payment Date(s) will be August 21 of each year, commencing August 21, 2026.

**Person** means natural persons, firms, partnerships, associations, corporations, trusts, public bodies and other entities.

**Prepayment Premium** means the *additional* interest to be paid on the principal amount of prepaid assessments in full (in addition to the accrued interest due thereon when paid) at the rate of interest on the Bond from the date of the last installment of assessments due through the Payment Date which is one (1) year after the next Payment Date on the Bond from the date of prepayment, as set forth in Section 50-1715, Idaho Code, as amended.

**Registered Owner** or **Registered Owners** mean the person or persons whose names and addresses shall appear on the Bond Register maintained by the Bond Registrar in accordance with the terms of this Bond Ordinance, as the owner or owners of the Bond.

**Reserve Fund** shall mean the Reserve Fund established in Section 9 of this Bond Ordinance pursuant to the LID Code for the purpose of securing the payment of principal and interest on the Bond.

**Reserve Fund Requirement** means the initial amount of \$61,247.37 deposited to the credit of the Reserve Fund at the time of closing of the Bond, as such amount may be reduced during the term of the Bond in accordance with Section 9 of this Bond Ordinance, provided, however, in no event shall the Reserve Fund Requirement exceed seven per cent (7%) of the outstanding principal amount of the Bond.

**Tax Certificate** means any agreement or certificate executed on behalf of Fiber LID No. 1 in order to establish and assure the tax-exempt status of interest received on the Bond.



The terms “hereby,” “hereof,” “hereto,” “herein,” “hereunder,” and any similar terms as used in this Bond Ordinance refer to this Bond Ordinance.

Section 2. Authorization and Sale of the Bond; Use of Proceeds. Pursuant to the LID Code, for the purpose of financing or refinancing all or a portion of the costs of the Improvements in Fiber LID No. 1, there shall be issued the City of Mountain Home, Elmore County, Idaho, Fiber Optic Local Improvement District No. 1 Bond, Series 2025, in the aggregate principal amount of \$875,000.00, which Bond shall be dated the Date of Issue. The Bond herein authorized, when executed, shall be issued, sold and delivered to the Purchaser pursuant to the terms of this Bond Ordinance.

The proceeds of the Bond will be used, together with prepaid assessments and transferred Interim Warrant proceeds, to refinance the costs of the Improvements by payment of the Prior Loan, and to pay costs of issuance of the Bond. Any proceeds not required for the foregoing purposes shall be transferred to the Bond Fund for payment of the Bond.

Section 3. Bond Details. The Bond shall initially be issued as a single fully registered term bond maturing ten (10) years from the Date of Issue, numbered “R-1,” in substantially the form attached as **Exhibit A** hereto.

Section 4. Installments; Interest Rate. The Bond shall bear interest on the unpaid principal balance at the rate of 4.95% per annum, computed on the basis of a 360-day year and twelve 30-day months, and interest shall accrue from the Date of Issue. Amortized installments of principal and interest thereon shall be payable on the Payment Dates until maturity, or prior redemption thereof, pursuant to the amortization schedule attached to Exhibit A, the form of bond.

Section 5. Sale of Bond. The Bond authorized to be issued herein is hereby sold to the Purchaser at an aggregate purchase price equal to \$875,000.00, representing the par amount of the Bond. The par amount includes a \$5,000 loan origination fee payable to Purchaser at the time of closing of the Bond.

Section 6. Paying Agent and Bond Registrar; Payment of Bond. The City Treasurer is hereby appointed the Paying Agent and Bond Registrar for the Bond. The City may in its discretion remove any Paying Agent and any Bond Registrar, and any successor thereto, and appoint a successor or successors thereto.

The principal of and accrued interest on the Bond shall be payable in any coin or currency of the United States of America which, at the respective dates of payment thereof, is legal tender for the payment of public and private debts. Principal of and accrued interest on the Bond shall be payable when due to the Registered Owner thereof. Payment of principal and/or interest on the Bond shall be made by check or draft mailed to the Person who is the Registered Owner of the Bond of record on the 15th day preceding each Payment Date, at the address of such Registered Owner as it appears on the Bond Register kept by the Bond Registrar or at such other address as is furnished to the Bond Registrar in writing by such Registered Owner on or prior to the Record Date.

Section 7. Prepayment of Assessments; Redemption. In accordance with Section 50-1715, Idaho Code, as amended, property owners may prepay their assessments in full at any time. Prepaid installments of assessments made after July 10, 2025, which date is thirty (30) days after adoption of City Ordinance No. 1805, must include the full principal amount of the unpaid assessments plus any applicable penalties and all accrued interest through the date of payment of the same, plus the Prepayment Premium. Based on the amounts of principal and interest received from property owners upon prepayment of assessments, principal installments of the Bond, in the amounts determined by the Bond Registrar, are, upon thirty (30) days notice to Purchaser, subject to redemption prior to maturity in whole or in part, on the applicable Payment Date, in the amounts of principal, Prepayment Premium, if any, and accrued interest thereon, to the extent there is sufficient money in the Bond Fund and Interest Fund to pay such amounts. Except as to property owner prepayments as provided above, the Bond shall be noncallable by the City.

Pursuant to Section 50-1724, Idaho Code, as amended, principal installment amounts of the Bond, or portions thereof, to be redeemed shall be selected by the Bond Registrar by lot and shall, in the event less than all of the outstanding Bond is to be redeemed, insofar as can be done taking into consideration the unpaid principal installment amounts of the outstanding Bond, represent an equal amount of principal from each principal installment outstanding at the time of the redemption. When so called for redemption, such portion of the Bond shall cease to accrue interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and such Bond shall not be deemed to be outstanding as of such redemption date.

Section 8. Creation of Bond Fund and Interest Fund; Pledge of Funds; Transfer of Funds to Paying Agent. There are hereby created the Bond Fund and Interest Fund for Fiber LID No. 1 to be held by the City, as more fully described hereinafter. For the purposes of securing the payment of the Bond, all installment payments of assessments levied within Fiber LID No. 1, including all principal of and interest on such assessments shall be collected by the City Treasurer and deposited in the Bond Fund and Interest Fund, as applicable. All monies in the Bond Fund and Interest Fund are hereby irrevocably pledged for the payment of principal and interest on the Bond. Money in the Bond Fund and Interest Fund shall be kept separate and apart from the bond funds of other local improvement districts of the City, and from any other funds of the City, and shall from time to time, as received, be deposited in such bank or banks as are designated as depositories of public monies for the funds of the City under the depository laws of the State of Idaho for deposit or invested as provided by law. Interest received on such funds so deposited or invested shall be placed to the credit of the fund from which it is earned.

Section 9. Creation of Reserve Fund; Deposits to and Application of Reserve Fund. As authorized pursuant to Section 50-1771 of the LID Code, to secure payment of the Bond, there is hereby created the Reserve Fund for Fiber LID No. 1 to be held by the City in a money market account with Purchaser at market rates, separate and apart from any other funds. Any money held in the Reserve Fund shall be held in trust for the payment, when due, of the Debt Service on the Bond, and shall be used and applied only as hereinafter provided in this Section 9. All investments, if any, in the Reserve Fund shall be valued at cost if maturity is less than one (1) year and shall be valued at the lower of cost or market value marked to market semiannually if maturity is greater than one (1) year. No investments in the Reserve Fund shall have maturities of more than two (2) years.

(a) Proceeds of the Bond in the amount of \$61,247.37, representing the initial Reserve Fund Requirement, shall be deposited to the credit of the Reserve Fund at the time of closing of the Bond.

(b) In no event shall the balance of the Reserve Fund exceed seven per cent (7%) of the outstanding principal amount of the Bond and such excess balance, if any, shall be used each year, prior to the City determining installment payments of assessments levied within Fiber LID No. 1 and sending assessment installment bills to property owners owing said installment assessments, to pay principal on the Bond. Any such reduction in principal on the Bond shall proportionately reduce the annual assessment installments of those participants in Fiber LID No. 1 whose prior assessments have been paid.

(c) On, or before, if such day is not a Business Day, the 5th day preceding each Payment Date, the City shall, transfer from the Reserve Fund to the Bond Fund and the Interest Fund the difference between the amount in the Bond Fund and the Interest Fund on such date and the amount necessary to pay the principal of and interest, respectively, on the Bond on the succeeding Payment Date.

(d) If, after a Reserve Fund withdrawal, the Reserve Fund is less than the Reserve Fund Requirement, the City shall reimburse the Reserve Fund, to the extent moneys are realized, from either: (i) the proceeds from the collection and foreclosure of delinquent assessments, which are conducted in the manner described in this Bond Ordinance and in the LID Code; or (ii) from all future installment payments on the assessments, provided, however, only to the extent that such portion of such installment payments is not required for the timely payment of Debt Service.

(e) Any investment profits or interest revenues realized from the investment of moneys in the Reserve Fund shall remain in and be part of the Reserve Fund; provided, however, if moneys in the Reserve Fund are in excess of the Reserve Fund Requirement, such excess amount shall be applied as set forth in Subsection (b) hereinabove.

(f) Whenever the Reserve Fund is insufficient to meet claims for payment of principal and interest against the Reserve Fund, the City may appropriate funds from such other legally available sources as may be determined by the City Council at that time.

(g) To the extent moneys remain in the Reserve Fund prior to the final payment on the Bond, said moneys shall be applied in full to pay principal on the Bond. Such reduction in principal on the Bond shall proportionately reduce the annual assessment installments of those participants in Fiber LID No. 1 whose prior assessments have been paid, and the Reserve Fund shall thereafter be closed.

Section 10. Delinquent Assessments; Distribution of Collections. If any assessment installment is not paid within twenty (20) days from the date it is due, the same shall become delinquent and the Treasurer shall add a penalty of two percent (2%) thereto. The Treasurer shall thereafter proceed to collect the delinquency in any manner now or hereafter provided by the LID Code including, the issuance of delinquent certificates. Said delinquent certificate(s) shall

draw interest at the rate of ten percent (10%) per annum from the date of delinquency until the end of the month in which it is paid. In the alternative, the City Council may certify delinquent installments to the tax collector, and when so certified they shall be extended on the tax rolls and collected as are property taxes, pursuant to the provisions of chapter 10, title 63, Idaho Code. Amounts received for penalties and default interest shall first be applied to the reasonable expenses of the Treasurer to collect such delinquency, to the extent permitted by law.

Section 11. Execution and Authentication of the Bond. The Bond shall be executed on behalf of the City by the Mayor, countersigned by the City Treasurer and attested to by the Clerk. The certificate of authentication attached to the Bond shall be signed by the Bond Registrar. The officials and each of them are hereby authorized and instructed to execute the Bond accordingly.

Upon authentication, the Bond shall be valid or obligatory for any purpose or entitled to the benefits of this Bond Ordinance, and such certificate of the Bond Registrar shall be conclusive evidence that the Bond so authenticated has been duly authenticated and delivered under, and is entitled to the benefits of, this Bond Ordinance and that the Holders thereof are entitled to the benefits of this Bond Ordinance. The certificate of authentication of the Bond Registrar on the Bond shall be deemed to have been executed by it if, upon execution, the date of registration and authentication of the Bond is inserted in the place provided therefor on the certificate of authentication.

Section 12. Registration and Transfer of the Bond. The City Treasurer shall act as Bond Registrar with respect to the Bond and shall keep, or cause to be kept the Bond Register to record the registration and transfer of the Bond, which shall be open to inspection by the City. The Bond shall be transferable by the Purchaser, in whole only, to (i) an affiliate of Purchaser; (ii) a trust or other custodial arrangement established by Purchaser or one of its affiliates, the owners of any beneficial interest in which are limited to "Qualified Institutional Buyers" as defined in Rule 144A under the Securities Act of 1933 ("QIBs") or other banks; or (iii) a "bank" as such term is defined in Section 3(a)(2) of the Securities Act of 1933.

The Mayor, Clerk and Treasurer of the City are authorized to execute, countersign and seal from time to time, in the manner described in Section 11 above, Bond(s) to be issued and delivered for the purpose of effecting transfers and exchanges of the Bond. The execution, countersigning and sealing by the City and delivery to the Bond Registrar of any exchange bond shall constitute full and due authorization of such Bond containing such payee, principal amount, maturity and interest rate as the Bond Registrar shall cause to be inserted, and the Bond Registrar shall thereby be authorized to authenticate and deliver such Bonds.

Section 13. Bond Registration Books. This Bond Ordinance shall constitute a system of registration within the meaning and for all purposes of the Registered Public Obligations Act of Idaho, chapter 9 of Title 57, Idaho Code. The Bond Registrar shall keep or cause to be kept at its principal office sufficient books for the registration and transfer of the Bond, which shall at all times be open to inspection by the City; and, upon presentation for such purpose, the Bond Registrar, under such reasonable regulations as it may prescribe, shall register or transfer or cause to be registered or transferred on said books the Bond as herein provided.

Section 14. Assessment Lien. The assessments and the interest thereon have been and shall continue to constitute, and are hereby declared to be, a lien in the amounts assessed against each lot or tract of land within Fiber LID No. 1 hereinbefore specified, which lien shall be superior to the lien of any mortgage or other encumbrance, whether prior in time or not, and shall constitute such lien until paid. The liens are effective as to the lots or tracts in the City as of June 13, 2025, the date of recordation of notice of adoption of the City's Ordinance No. 1805.

Section 15. Rights of Bond Owner. Pursuant to Section 50-1726, Idaho Code, as amended, when issued, the Bond shall transfer to the Registered Owner, or designee thereof, all the rights and interest of the City in and with respect to every assessment against the property within Fiber LID No. 1 and the liens thereby created against the property of each owner assessed as shall not have availed himself of the provisions of law in regard to the redemption of his property from the lien or such assessment, and shall authorize the Registered Owner or designee thereof to receive and have collected the assessment or assessments to pay the Bond through any of the methods provided by law for the collection of assessments for local improvements.

Section 16. Reassessment. Pursuant to Section 50-1720, Idaho Code, as amended, the City hereby covenants with the Purchaser and with all subsequent owners of the Bond that if ever the assessments within Fiber LID No. 1 have failed to be valid in whole or in part for want of form or sufficiency, informality, irregularity or nonconformance with the laws governing such assessments, the City Council shall, to the extent permitted by law, reassess such assessments and enforce their collection in accordance with the provisions of the law existing at the time the reassessment is made. The City further covenants that when for any cause, mistake or inadvertence the amounts heretofore assessed shall not be sufficient to pay the cost and expenses of the Improvements made and enjoyed by owners of property in Fiber LID No. 1, the City Council shall make reassessments on all property in Fiber LID No. 1 sufficient to pay for such Improvements. Such reassessment to be made and collected in accordance with the provisions of the law existing at the time of its levy.

Section 17. Reissuance of Bonds. The City additionally covenants with the Purchaser and the subsequent owners of the Bond, pursuant to Section 50-1725, Idaho Code, as amended, that if the Bond shall ever be declared invalid or void by order or decree of court, the City shall, to the extent permitted by law, reissue the Bonds at the same rate of interest and in such amount as will cover the principal and interest due on the Bonds, and that the Bonds upon which there has been default or which have been declared invalid or void shall thereupon be surrendered and cancelled. The lien created by the levy of assessments heretofore made for Fiber LID No. 1 shall remain in full force and effect.

Section 18. Tax Covenants and Special Designations.

(a) The City covenants for the benefit of the Registered Owner(s) of the Bond that it will not take any action or omit to take any action with respect to the Bond, the proceeds thereof, any other funds of the City held on behalf of Fiber LID No. 1, or any facilities financed or refinanced with the proceeds of the Bond if such action or omission (i) would cause the interest on the Bond to lose its exclusion from gross income for federal income tax purposes under Section 103 of the Code, (ii) would cause interest on the Bond to lose its exclusion from alternative minimum taxable income as defined in Section 55(b) of the Code, or (iii) would cause

interest on the Bond to lose its exclusion from State taxable income under present State law. The foregoing covenant shall remain in full force and effect notwithstanding the payment in full or defeasance of the Bond until the date on which all obligations of the City, as issuer of the Bond, in fulfilling the above covenant under the Code have been met. The City, as issuer of the Bond, makes no covenant with respect to taxation of interest on the Bond as a result of the inclusion of that interest in the “adjusted financial statement income” of “applicable corporations” (as defined in Sections 56A and 59(k), respectively, of the Code).

(b) The City further covenants that it will not take any action or permit any action to be taken that would cause the Bond to constitute a “private activity bond” under Section 141 of the Code.

(c) The City hereby designates the Bond as a “Qualified Tax-Exempt Obligation” within the meaning and for the purposes of Section 265(b)(3) of the Code, and the City does not reasonably anticipate that it, together with all “aggregated issuers,” will issue more than \$10,000,000, including the Bond, in tax-exempt obligations during the calendar year in which the Bond is issued. For purposes of this subsection, “aggregated issuer” means any entity which (a) issues obligations on behalf of the City, (b) derives its issuing authority from the City, or (c) is subject to substantial control by the City.

(d) The City will execute a Tax Certificate dated the date of issuance and closing of the Bond hereunder with respect to such federal tax matters.

Section 19. Additional Bonds. As long as the Bond issued hereunder is outstanding, the City hereby covenants and agrees that it will not issue any additional bonds or other indebtedness on behalf of Fiber LID No. 1 without the written consent of the Registered Owner.

Section 20. Reporting Requirements. The City covenants to complete its budgeting process no later than September 1 of each year and to issue annual audited financial statements as required by Idaho law. Financial information for Fiber LID No. 1 shall be provided to the Purchaser on an annual basis. In satisfaction of said requirement, the City shall provide to Purchaser the complete audited financial statements of the City within 210 days after the close of each Fiscal Year, the City budget, including amendments thereto, within 30 days of adoption of the same, and other data, including Fiber LID No. 1 assessment delinquency data, as may be reasonably requested by Purchaser.

Section 21. Certifications Required by Idaho Law. The Purchaser shall, at the time of closing of the Bond, execute a certificate of compliance with the requirements of Idaho law set forth below, which certificate will be included in the contract between the Purchaser and the City with respect to the Bond as provided in this Bond Ordinance.

(a) Pursuant to Section 67-2346, Idaho Code, that the Purchaser, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations, is not currently engaged in, and will not for the duration of the Bond engage in, a boycott of goods or services from Israel or territories under its control. The terms in this Section defined in Section 67-2346, Idaho Code, shall have the meanings set forth therein.

(b) Pursuant to Section 67-2359, Idaho Code, that the Purchaser, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations, is not currently owned or operated by the Government of China and will not for the duration of the Bond be owned or operated by the Government of China. The terms in this Section defined in Section 67-2359, Idaho Code, shall have the meanings set forth therein.

(c) Pursuant to Section 67-2347A, Idaho Code, that the Purchaser, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of those entities or business associations, is not currently engaged in, and will not for the duration of this Lease engage in, a boycott of any individual or company because the individual or company: (i) engages in or supports the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture; or (ii) engages in or supports the manufacture, distribution, sale, or use of firearms, as defined in Section 18-3302(2)(d), Idaho Code. The terms in this Section defined in Section 67-2347A, Idaho Code, shall have the meanings set forth therein.

Section 22. General Authorization. The officials of the City are hereby authorized to do and perform from time to time any and all acts and things consistent with this Bond Ordinance necessary or appropriate to carry the same into effect. In addition, the Mayor, Clerk and Treasurer of the City, acting jointly or severally, are authorized to execute from time to time any and all documents consistent with this Bond Ordinance necessary or appropriate to carry the same into effect, including, but not limited to, any deposit account agreement necessary for establishing and maintaining the Reserve Fund.

Section 23. Conflicting Actions Repealed. All ordinances, resolutions and parts thereof in conflict with the provisions of this Bond Ordinance, to the extent of such conflict, are hereby repealed.

Section 24. Ratification of Proceedings. All proceedings heretofore had in connection with the creation of Fiber LID No. 1, the preparation and adoption of the Assessment Roll, and the sale of the Bond to Purchaser, are hereby in all respects ratified, approved, and confirmed.

Section 25. Ordinance Irrepealable. After the Bond is issued, this Bond Ordinance shall be and remain irrepealable until the Bond and the interest thereon shall be fully paid and discharged, as herein provided.

Section 26. Severability. If any section, paragraph, clause or provision of this Bond Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall in no manner affect any remaining provision of this Bond Ordinance.

Section 27. Ordinance to Constitute Contract. In consideration of the purchase and acceptance of any Bonds authorized to be issued hereunder by the Purchaser, this Bond Ordinance shall be deemed to be and shall constitute a contract between the City and the Purchaser, and the covenants and agreements set forth in this Bond Ordinance to be performed on behalf of the City shall be for the equal benefit, protection and security of the Purchaser of the Bonds.

Section 28. Publication and Effective Date. After its passage and adoption, a summary of this Bond Ordinance, substantially in the form attached hereto as **Exhibit B**, shall be published once in the official newspaper of the City, under the provisions of the Idaho Code, and upon such publication shall be in full force and effect. Upon personal request, the City Clerk shall promptly provide the full text of the Bond Ordinance to any citizen.

**PASSED** at a regular meeting of the City Council of the City held on the [12th] day of August, 2025.

CITY OF MOUNTAIN HOME, ELMORE  
COUNTY, IDAHO

---

Rich Sykes, Mayor

ATTEST:

---

Tiffany Belt, City Clerk



I, the undersigned, City Clerk of the City of Mountain Home, Elmore County, Idaho, hereby certify that the foregoing Ordinance No. 1807 is a full, true, and correct copy of an Ordinance duly adopted at a regular meeting of the City Council of the City of Mountain Home (the "City Council"); the meeting was duly and regularly held at the regular meeting place of the City Council on August 12, 2025; all members of the City Council had due notice thereof; a majority of the members were present; and that at said meeting said Ordinance was adopted by the following vote:

Council members voting Yes:

Council members voting No:

Council members abstaining:

Council members absent:

I further certify that I have carefully compared the same with the original Ordinance No. 1807 on file and of record in my office; that said Ordinance is a full, true, and correct copy of the original Ordinance adopted at said meeting; and that said Ordinance has not been amended, modified, or rescinded since the date of its adoption, and is now in full force and effect.

I have set my hand on August [12], 2025.

CITY OF MOUNTAIN HOME,  
ELMORE COUNTY, IDAHO

---

Tiffany Belt, City Clerk

**EXHIBIT A**  
**FORM OF BOND**

In compliance with Section 50-1723, Idaho Code:

**LIABILITY OF MUNICIPALITY.** -- The holder of any bond, issued under the authority of this code, shall have no claim therefor against the municipality by which the same is issued, except to the extent of the funds created and received by assessments against the property within any local improvement district as herein provided and to the extent of the local improvement guarantee fund which may be established by any such municipality under the provisions of this code, but the municipality shall be held responsible for the lawful levy of all special taxes or assessments herein provided and for the faithful accounting of settlements and payments of the special taxes and assessments levied for the payment of the bonds as herein provided. The owners and holders of such bonds shall be entitled to complete enforcement of all assessments made for the payment for such bonds. A copy of this section shall be plainly written, printed or engraved on the face of each bond so issued.

UNITED STATES OF AMERICA

**No. R-1** **\$875,000.00**

**CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO**  
**FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 BOND, SERIES 2025**

<u>INTEREST RATE:</u>	<u>MATURITY DATE:</u>	<u>DATED DATE:</u>	<u>CUSIP NO:</u>
<b>4.95%</b>	<b>08/21/2035</b>	<b>08/21/2025</b>	<b>N/A</b>

**REGISTERED OWNER: COLUMBIA BANK, AN OREGON STATE CHARTERED  
COMMERCIAL BANK DBA UMPQUA BANK**

**PRINCIPAL AMOUNT: EIGHT HUNDRED SEVENTY-FIVE THOUSAND AND  
00/100 DOLLARS**

KNOW ALL MEN BY THESE PRESENTS that the City of Mountain Home, Elmore County, State of Idaho (the "City"), acknowledges itself indebted and for value received hereby promises to pay, but only from the sources and as hereinafter provided, to the Registered Owner identified above, or registered assigns, the above Principal Amount plus interest accruing on the outstanding principal at the above Interest Rate, computed on the basis of a 360-day year and twelve 30-day months. Annual payments of principal and accrued interest hereon are payable pursuant to Schedule 1 attached hereto, based on the outstanding principal amortized over ten (10) years, with interest accruing on the outstanding principal amount from the date hereof, and with the final payment of the outstanding principal and accrued interest thereon due and payable on the Maturity Date above, subject to prior redemption as hereinafter provided.

The City Treasurer is the initial bond registrar and paying agent of the City with respect to this Bond. Said bond registrar and paying agent, together with any successor bond registrar or paying agent, respectively, is referred to herein as the “Bond Registrar” and the “Paying Agent.”

Principal of and accrued interest on this Bond shall be payable to the Registered Owner on Payment Date(s), as hereinafter defined, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts; and payment of interest hereon shall be made to the Registered Owner hereof and shall be paid on the Payment Date by check or draft mailed to the person who is the Registered Owner of record on the 15th day preceding each Payment Date, and if not a business day of the Paying Agent, the next preceding day that is a business day for the Paying Agent, at the address of such Registered Owner as it appears on the registration books kept by the Bond Registrar or at such other address as is furnished in writing by such Registered Owner to the Bond Registrar, as provided in the hereinafter defined Bond Ordinance. “Payment Date(s)” shall mean the date of payment of the principal installments and interest reflected on the attached Schedule 1.

This Bond is issued in conformity with and after full compliance with the Constitution of the State of Idaho and pursuant to the provisions of the Local Improvement District Code, chapter 17, Title 50, Idaho Code, as amended, and all acts of the Legislature of the State of Idaho amendatory thereof and supplementary thereto (collectively, the “Act”), and all other laws applicable thereto. It is hereby expressly certified and recited that all acts and conditions requisite and precedent to the validity of this issue have been properly done and performed in regular and due time, form and manner, as required by law.

This Bond shall not be valid until the Certificate of Authentication hereon shall have been manually signed by the Bond Registrar.

This Bond is the City’s Fiber Optic Local Improvement District No. 1 Bond, Series 2025 (the “Bond”) initially issued as a fully registered term bond in the aggregate principal amount of \$875,000.00, dated as of the Dated Date and issued in conformity with and after full compliance with the LID Code, and under and pursuant to Ordinance No. 1807 of the City adopted on August [12], 2025 (the “Bond Ordinance”), for the purpose of providing for the financing or refinancing of the costs and expenses of design, acquisition, construction and installation of certain fiber optic system improvements and related appurtenances (collectively, the “Improvements”), benefitting certain property within Fiber Optic Local Improvement District No. 1 (“Fiber LID No. 1”) pursuant to the LID Code. Except as otherwise provided herein and unless the context clearly indicates otherwise, words and phrases used herein shall have the same meanings as such words and phrases in the Bond Ordinance.

This Bond is payable as to principal and accrued interest, and is secured by the irrevocable pledge and dedication of the funds to be derived from the collection of special assessments on real property within Fiber LID No. 1, which special assessments were levied by Ordinance No. 1805 passed and approved by the City Council of the City on June 10, 2025, and the unpaid portions of special assessments within Fiber LID No. 1 which have been pledged to the payment of this Bond, pursuant to the Bond Ordinance. The assessments made and levied to pay the costs and expenses of the work or Improvements authorized by the provisions of the LID Code, or any law of the State of Idaho, are by statute made a lien upon and against the property

within Fiber LID No. 1 upon which such assessment or assessments were made and levied from and after June 13, 2025, which lien is superior to the lien of any mortgage or other encumbrance, whether prior in time or not, and shall constitute such lien until paid. This Bond is further secured by the Reserve Fund established by the City Council in accordance with Idaho Code § 50-1771. The City hereby obligates itself, and is bound under the terms and provisions of said law, to cause said assessments to be properly collected, and to apply the proceeds of said assessments to no other purpose than to pay when due the principal of and accrued interest on this Bond. Such collected assessments, including Prepayment Premium (as defined in the Bond Ordinance) and interest on unpaid assessments, shall be deposited into the Bond Fund and Interest Fund, as applicable, created under the Bond Ordinance, until used to pay debt service on this Bond, and pursuant to the Bond Ordinance, such monies are pledged by the City for payment of principal and interest on the Bond.

In accordance with Section 50-1715, Idaho Code, as amended, property owners may prepay their assessments in full at any time. Prepaid installments of assessments made after July 10, 2025 which date is thirty (30) days after adoption of City Ordinance No. 1805, must include the full principal amount of the unpaid assessments plus any applicable penalties and all accrued interest through the date of payment of the same, plus the Prepayment Premium. The Prepayment Premium is the amount of *additional* interest to be paid on the principal amount of prepaid assessments in full (in addition to the accrued interest due thereon when paid) at the rate of interest on the Bond from the date of the last installment of assessments due through the Payment Date which is one (1) year after the next Payment Date on the Bond from the date of prepayment.

Based on the amounts of principal and interest received from property owners upon prepayment of assessments, principal installment of the Bond, in the amounts determined by the Bond Registrar, are, upon thirty (30) days notice to Registered Owner, subject to redemption prior to maturity in whole or in part, on the applicable Payment Date, in the amounts of principal and accrued interest thereon, to the extent there is sufficient money in the Bond Fund and Interest Fund to pay such amounts. Except as to property owner prepayments as provided above, the Bond shall be noncallable by the City.

Upon notice given as provided in the Bond Ordinance, principal installment amounts of the Bond, or portions thereof, to be redeemed shall be selected by the Bond Registrar by lot and shall, in the event less than all of the outstanding Bond is to be redeemed, insofar as can be done taking into consideration the unpaid principal installment amounts of the outstanding Bond, represent an equal amount of principal from each principal installment outstanding at the time of the redemption. Provided that funds for the redemption price, together with interest to the redemption date, are on deposit at the place of payment at such time, such portion of the Bond shall cease to accrue interest on the specified redemption date and shall not be deemed to be outstanding as of such redemption date.

The City has designated this Bond as a “Qualified Tax-Exempt Obligation” pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Ordinance until the Certificate of Authentication hereon shall have been manually signed by the Bond Registrar.

It is hereby certified that all acts, conditions, and things required by the Constitution and statutes of the State of Idaho to exist, to have happened, been done, and performed precedent to and in the issuance of this Bond have happened, been done, and performed, and that the aforesaid special assessments have been legally levied by the City.

IN WITNESS WHEREOF, the City has caused this Bond to be signed by the manual signatures of the Mayor and City Treasurer thereof, and both signatures attested by the manual signature of the Clerk, all as of 21st day of August, 2025.

**CITY OF MOUNTAIN HOME, ELMORE  
COUNTY, IDAHO**

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

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

ATTEST:

By: \_\_\_\_\_  
Clerk

## BOND REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is the Fiber Optic Local Improvement District No. 1 Bond, Series 2025, of the City of Mountain Home, Elmore County, Idaho, as described in the within mentioned Bond Ordinance.

Date of registration  
and authentication: August 21, 2025

BOND REGISTRAR:

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City Treasurer

## ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Name of Transferee: \_\_\_\_\_

Address: \_\_\_\_\_

Tax Identification No.: \_\_\_\_\_

the within Bond and hereby irrevocably constitutes and appoints \_\_\_\_\_  
\_\_\_\_\_ of \_\_\_\_\_  
to transfer said bond on the books kept for registration thereof with full power of substitution in  
the premises.

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

\_\_\_\_\_  
Registered Owner

NOTE: The signature on this Assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

SIGNATURE GUARANTEED:

\_\_\_\_\_

NOTICE: Signature(s) must be guaranteed by an “eligible guarantor institution” that is a member of or a participant in a “signature guarantee program” (e.g., the Securities Transfer Agents Medallion Program, the Stock Exchange Medallion Program or the New York Stock Exchange, Inc. Medallion Signature Program).

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SCHEDULE 1

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
08/21/2025	-	-	-	-
08/21/2026	69,729.02	4.950%	43,312.50	113,041.52
08/21/2027	73,180.61	4.950%	39,860.92	113,041.53
08/21/2028	76,803.04	4.950%	36,238.48	113,041.52
08/21/2029	80,604.80	4.950%	32,436.72	113,041.52
08/21/2030	84,594.73	4.950%	28,446.78	113,041.51
08/21/2031	88,782.17	4.950%	24,259.34	113,041.51
08/21/2032	93,176.89	4.950%	19,864.62	113,041.51
08/21/2033	97,789.15	4.950%	15,252.38	113,041.53
08/21/2034	102,629.71	4.950%	10,411.80	113,041.51
08/21/2035	107,709.88	4.950%	5,331.64	113,041.52
<b>Total</b>	<b>\$875,000.00</b>	<b>-</b>	<b>\$255,415.18</b>	<b>\$1,130,415.18</b>



## **EXHIBIT B**

### **CITY OF MOUNTAIN HOME ELMORE COUNTY, IDAHO**

#### **SUMMARY OF ORDINANCE NO. 1807**

##### **FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1**

AN ORDINANCE AUTHORIZING THE ISSUANCE AND CONFIRMING THE SALE OF THE FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 BOND, SERIES 2025, IN THE PRINCIPAL AMOUNT OF \$875,000.00; APPROVING THE SALE OF THE BOND TO COLUMBIA BANK, AN OREGON STATE CHARTERED COMMERCIAL BANK DBA UMPQUA BANK, AS PURCHASER; PROVIDING FOR THE USE OF PROCEEDS THEREOF; CREATING THE BOND FUND AND INTEREST FUND FOR PAYMENT OF THE BOND; CREATING AND ESTABLISHING A RESERVE FUND TO SECURE PAYMENT OF THE BOND; PROVIDING FOR EXECUTION, AUTHENTICATION, REGISTRATION AND TRANSFER OF THE BOND; PROVIDING FOR A SYSTEM OF REGISTRATION THEREFOR; PLEDGING FIBER OPTIC LOCAL IMPROVEMENT DISTRICT NO. 1 FOR MOUNTAIN HOME, IDAHO ASSESSMENTS FOR PAYMENT OF THE BOND; PROVIDING FOR CERTAIN FEDERAL TAX COVENANTS AND SPECIAL DESIGNATIONS WITH RESPECT TO THE BOND; PRESCRIBING RELATED DETAILS AND PROVISIONS CONCERNING THE FOREGOING; REPEALING CONFLICTING PROCEEDINGS; PROVIDING IRREPEALABILITY; PROVIDING SEVERABILITY; AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

A summary of the principal provisions of Ordinance No. 1807 (the “Ordinance”) of the City of Mountain Home, Elmore County, Idaho (the “City”), adopted on August 12, 2025, is set forth below. Capitalized terms used in this summary shall have the meanings given them in the Ordinance.

Section 1:        Definitions. Defines certain capitalized terms used in the Ordinance.

- Section 2: Authorization and Sale of the Bond; Use of Proceeds. Authorizes the City's Fiber Optic Local Improvement District No. 1 Bond, Series 2025, in the aggregate principal amount of \$875,000.00 (the "Bond" or "Bonds"); authorizes the sale of the Bond to Columbia Bank, an Oregon state chartered commercial bank dba Umpqua Bank, as purchaser (as "Purchaser"), in the principal amount thereof, to finance or refinance costs of design, acquisition, construction and installation of certain fiber optic system improvements and related appurtenances within Fiber Optic Local Improvement District No. 1 ("Fiber LID No. 1"), to pay a prior interim loan, and to pay costs of issuance of the Bond, all pursuant to Idaho Code, Title 50, Chapter 17 (the "LID Code").
- Section 3: Bond Details. Describes the Bond as a single fully registered term bond, with final maturity of ten (10) years from the Date of Issue, and provides for the substantial form of the Bond to be attached to the Ordinance.
- Section 4: Installments; Interest Rate. Provides the Bond shall bear interest on unpaid principal at 4.95% per annum, and principal and interest thereon shall be paid pursuant the amortization schedule attached to the form of Bond.
- Section 5: Sale of Bond. Provides the Bond shall be sold to the Purchaser.
- Section 6: Paying Agent and Bond Registrar; Payment of Bond. Appoints the City Treasurer as the initial Bond Registrar and Paying Agent for the Bond.
- Section 7: Prepayment of Assessments; Redemption. Sets forth the terms of prepayment of assessments by property owners, pursuant to the LID Code, and provides for redemption of the Bond from proceeds of prepaid assessments to the extent of money in the Bond Fund and Interest Fund.
- Section 8: Creation of Bond Fund and Interest Fund; Pledge of Funds; Transfer of Funds to Paying Agent. Creates the Bond Fund and Interest Fund to be held by the City wherein all payments of levied assessments within Fiber LID No. 1, including principal and interest, shall be deposited. Pledges monies held in the Bond Fund and Interest Fund for payment of the Bond.
- Section 9: Creation of Reserve Fund; Deposits to and Application of Reserve Fund. Creates the Reserve Fund pursuant to the LID Code to secure payment of the Bond, to be funded from the proceeds of the Bond at the time of issuance of the Bond in the amount of the Reserve Fund Requirement. Any money held in the Reserve Fund shall be held in trust for the payment, when due, of the Debt Service on the Bond, and shall be used and applied only as provided in Section 9 of the Ordinance.
- Section 10: Delinquent Assessments; Distribution of Collections. Provides for penalty and additional interest to be assessed on delinquent assessments pursuant to the LID Code, and for payment therefrom of the City's reasonable expenses to collect the delinquent assessments, to the extent permitted by law.

- Section 11: Execution and Authentication of Bond. Provides for execution and authentication of the Bond by the City's officials and the Bond Registrar.
- Section 12: Registration and Transfer of the Bond. Names the City Treasurer as the Bond Registrar for the Bond to maintain the City's Bond Register. Provides that the Bond shall be transferable by the Purchaser, in whole only, to (i) an affiliate of Purchaser; (ii) a trust or other custodial arrangement established by Purchaser or one of its affiliates, the owners of any beneficial interest in which are limited to QIBs or other banks; or (iii) a "bank" as such term is defined in Section 3(a)(2) of the Securities Act of 1933.
- Section 13: Bond Registration Books. Provides that the Bond Ordinance constitutes a system of registration pursuant to chapter 9 of Title 57, Idaho Code, and that the Bond Registrar shall maintain the records of registration and transfer of the Bond at its corporate office.
- Section 14: Assessment Lien. Declares the assessments and the interest thereon a lien in the amounts assessed against each lot or tract of land within Fiber LID No. 1, superior to the lien of any mortgage or other encumbrance, whether prior in time or not, until paid. The liens are effective as to the lots or tracts in Fiber LID No. 1 as of June 13, 2025, the date of recordation of the notice of Ordinance No. 1805, the assessment levy ordinance.
- Section 15: Rights of Bond Owner. Provides that, when issued, the Bond shall transfer to the Purchaser, or designee thereof, all the rights and interest of the City in and with respect to every assessment against the property within Fiber LID No. 1 and authorizes the Purchaser or designee thereof to receive and have collected the assessments through any of the methods provided by law for the collection of assessments for local improvements.
- Section 16: Reassessment. The City covenants that if ever the assessments within Fiber LID No. 1 have failed to be valid in whole or in part for want of form or sufficiency, informality, irregularity or nonconformance with the laws governing such assessments, the City Council shall, to the extent permitted by law, reassess such assessments and enforce their collection in accordance with the provisions of the law existing at the time the reassessment is made. The City further covenants that when for any cause, mistake or inadvertence the amounts heretofore assessed shall not be sufficient to pay the cost and expenses of the Improvements made and enjoyed by owners of property in Fiber LID No. 1, the City Council shall make reassessments on all property in Fiber LID No. 1 sufficient to pay for such Improvements.

- Section 17: Reissuance of Bonds. The City covenants that if the Bond shall ever be declared invalid or void by order or decree of court, the City shall, to the extent permitted by law, reissue the Bond at the same rate of interest and in such amount as will cover the principal and interest due on the Bond, and that the Bond upon which there has been default or which has been declared invalid or void shall thereupon be surrendered and cancelled. The lien created by the levy of assessments heretofore made for Fiber LID No. 1 shall remain in full force and effect.
- Section 18: Tax Covenants and Special Designations. Includes covenants to comply with federal tax requirements, and designation of the Bond as a “Qualified Tax-Exempt Obligation” pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986.
- Section 19: Additional Bonds. The City covenants that as long as the Bond is outstanding, the City will not issue any additional bonds or other indebtedness on behalf of the Fiber LID No. 1 without the written consent of the Registered Owner.
- Section 20: Reporting Requirements. Provides for annual Fiber LID No. 1 financial disclosures to the Purchaser.
- Section 21: Certifications Required by Idaho Law. Provides that the Purchaser shall, at the time of closing of the Bond, execute a certificate of compliance with certain requirements of Idaho law as codified in Sections 67-2346, 67-2359, and 67-2347A, Idaho Code, which certificate will be included in the contract between the Purchaser and the City with respect to the Bond as provided in the Ordinance.
- Section 22: General Authorization. Authorizes the officials of the City to do and perform all acts and things, or execute any documents, consistent with the Ordinance to carry the same into effect.
- Section 23: Conflicting Actions Repealed. Repeals all ordinances, resolutions and parts thereof in conflict with the provisions of the Ordinance, to the extent of such conflict.
- Section 24: Ratification of Proceedings. Ratifies all proceedings heretofore had in connection with the creation of Fiber LID No. 1, the preparation and adoption of the Assessment Roll, and the sale of the Bond to Purchaser.
- Section 25: Ordinance Irrepealable. Provides the Ordinance shall be and remain irrepealable until the Bond and the interest thereon shall be fully paid and discharged.

Section 26: Severability. Provides that if any section of the Ordinance is invalid or unenforceable, that invalidity will not affect the remainder of the Ordinance.

Section 27: Ordinance to Constitute Contract. Provides that the Ordinance shall constitute a contract between the City and the Purchaser and the City's covenants and agreements in the Ordinance shall be for the equal benefit, protection and security of the Purchaser.

Section 28: Publication and Effective Date. After passage and adoption of the Ordinance, provides that this summary shall be published once in the official newspaper of the City, and upon such publication shall be in full force and effect.

**Exhibit A:** Provides the Form of Bond.

**Exhibit B:** Sets forth the substantial form of this Summary for publication.

The full text of the Ordinance is available at the office of the City Clerk and will be provided to any citizen upon personal request during normal business hours.

APPROVED this 12th day of August, 2025.

**CITY OF MOUNTAIN HOME, ELMORE  
COUNTY, IDAHO**

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Rich Sykes, Mayor

ATTEST:

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Tiffany Belt, City Clerk

**CERTIFICATION OF COUNSEL**

I, the undersigned legal advisor for the City of Mountain Home, Elmore County, Idaho, hereby certify that I have read the attached Summary of Ordinance No. 1807 of said City and that the same is true and complete and provides adequate notice to the public of the contents of said Ordinance.

DATED as of this \_\_\_\_ day of August, 2025.

By: \_\_\_\_\_  
Paul Fitzer

## ORDINANCE NO. 1808

AN ORDINANCE OF THE CITY OF MOUNTAIN HOME, IDAHO, AMENDING TITLE 7, CHAPTER 3, SECTION 2 OF THE MOUNTAIN HOME CITY CODE OF MOUNTAIN HOME, IDAHO, BY ADDING AN EXCEPTION FOR TEMPORARY PROJECT SPECIFIC WASTE CONTAINER COLLECTION; AMENDING SECTION 7-3-1, DEFINITIONS, OF THE MOUNTAIN HOME CITY CODE BY ADDING A DEFINITION OF TEMPORARY AND PROJECT-SPECIFIC SOLID WASTE COLLECTION CONTAINERS; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO AS FOLLOWS:

**SECTION 1.** That Mountain Home City Code, Section 7-3-2 be, and the same hereby is, amended to read as follows:

All refuse or waste accumulated in the city shall be collected, conveyed and disposed of by the city or its waste contractor. No person shall collect, convey over the streets or alleys of the city, or dispose of, any refuse or waste accumulated in the city, except as follows:

A. Exception For Actual Producers: This chapter shall not prohibit the actual producers of refuse, or the owners of premises upon which refuse has accumulated, from personally collecting, conveying and disposing of such refuse; provided such producers or owners comply with the provisions of this chapter and with any other governing laws, ordinances, rules or regulations. The collecting, conveying and disposing of refuse by the producer thereof or the owner of the premises upon which it has accumulated shall not relieve said person from the payment of the charges provided for herein.

B. Exception For Outside Collectors: This chapter shall not prohibit collectors of refuse from outside of the city from hauling such refuse over city streets; provided such collectors comply with the provisions of this chapter and with any other governing laws, ordinances, rules or regulations.

C. Exception For Governmental Entities: This chapter shall not prohibit other governmental entities from collecting, conveying and disposing of their own refuse in such a manner as they deem in their best interest, including, but not limited to, the utilization of their own equipment or other contractors not associated with the city, provided such collectors comply with the other provisions of this chapter and with any other governing laws, ordinances, rules or regulations.

D. Exception for temporary and project-specific solid waste collection containers: Any person may contract with a solid waste collection provider of their choice for the use of solid waste containers that are temporary and project-specific, as defined in Section 7-3-1 of this code.

**SECTION 2:** That Section 7-3-1, Definitions, of the Mountain Home City Code be, and the same hereby is, amended to add a NEW DEFINITION to read as follows:

### 7-3-1 DEFINITIONS:

[add new definition]

TEMPORARY AND PROJECT-SPECIFIC SOLID WASTE COLLECTION CONTAINERS: Containers supplied by a contractor other than the City's, including trailers and trucks, used for a specific project, the duration of which does not exceed fourteen (14) days.

**SECTION 3:** This ordinance or summary thereof shall become effective upon its passage, approval and publication.

PASSED by the City Council of the City of Mountain Home, Idaho, this \_\_\_\_\_ day of August 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this \_\_\_\_\_ day of August 2026.

\_\_\_\_\_  
Rich Sykes, Mayor

ATTEST:

(SEAL)

\_\_\_\_\_  
Tiffany Belt, City Clerk





July 28, 2025

RE: Asphalt Paving Project

Mayor:

The Street Department plans to proceed with paving two parking lots, one at the Discovery Preschool and the other at the Tennis Court parking area. The total cost for both projects is \$48,474.25. According to the City Purchasing Policy, projects under \$50,000 require approval from the department head and the Mayor. The quotes for these projects are attached.

Projects:

- Discovery Preschool - \$38,561.05
- Richard Aguire Tennis Courts - \$9913.20

If you have any questions or require additional information regarding this matter, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Curtis".

Chris Curtis  
Director of Public Works  
City of Mountain Home, Idaho

Approved

A handwritten signature in black ink, appearing to read "Rich Sykes".

Rich Sykes  
Mayor

Attachment 1 – Paving Quotes



## City of Mountain Home Discovery Preschool Pave 2025 Proposal

### Contact

Mallory Lewis  
(208) 985-5400  
mlewis@pavementspecialties.com

**Proposal Date** 6/17/2025

**Project ID** 25-1005

**Job Site** 920 North 5th East  
Street  
Mountain Home, ID  
83647

### Submitted to

Gene Palmer  
(208) 599-1402  
gpalmer@mountain-home.us

## Services

### City of Mountain Home Discovery Preschool Pave 2025 Estimate

<b>Asphalt</b>	17,700 sf	\$2.18 / sf	\$38,561.05
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Place 2.5" of compacted SP3 58/28 1/2" commercial hot mix asphalt.

\*\*All prep to be done by others\*\*

**Total: \$38,561.05**

## Acceptance

### SPECIAL NOTES:

1. Prices subject to change due to increases in material costs.
2. Prices do not include unforeseen base issues.
3. Owner is responsible for turning off all sprinklers & other water sources.
4. Owner is responsible for notifying general public, tenants, or others impacted by construction operations.
5. Seal coat warranty does not cover existing flaking issues.
6. Crack repair does not include alligatored asphalt areas.
7. The Property Owner and/or its representative is responsible for locating and marking all private utilities.
8. Repair to unmarked & damaged private utilities are the responsibility of the owner.

\*\*\*\* Quote Excludes all Permits, Engineering, Licenses, Testing, Traffic Control, Surveying or Staking.

\*\*\*\* This Signed Quote to become part of any Subcontract Agreement.

\*\*\*ALL BILLINGS WILL BE BASED ON ACTUAL QUANTITIES COMPLETED & MEASURED IN THE FIELD.

All material & construction practices are guaranteed to be as specified in Pavement Specialties standard specifications and are a part of this proposal. Pavement Specialties uses its practices, unless otherwise noted. Pavement Specialties is not responsible for damages, costs, or impacts caused by or to any hidden, or unknown items. Pavement Specialties cannot be responsible for drainage or water ponding on slopes of less than 1.5% or where grades are dictated by surrounding areas. Alterations, changes, additional work, unforeseen impacts, or deviations creating extra costs or impacts will become an additional charge, due & payable. All agreements and/or warranties, either expressed or implied, are only as attached in written form.

All items on this proposal requiring asphalt products, hot plant asphalt, or batch plant concrete are based on supplier(s) quote at time of estimate to Pavement Specialties. Pavement Specialties reserves the right to adjust asphalt or concrete prices accordingly. Pavement Specialties will provide written notice of such price increases prior to the placement of asphalt based products, hot asphalt, or concrete materials. All agreements are contingent upon release of Pavement Specialties in case of weather, strikes, accidents, any material shortages, acts of God, or situations beyond Pavement Specialties control. As a proposal, the prices quoted are good for fifteen(15) days



## City of Mountain Home Discovery Preschool Pave 2025 Proposal

from the date of proposal. An additional charge of 3% will be assessed for payments made by credit card.

The owner(s) or its representative(s) will be responsible for all costs pertaining to permits, testing, traffic control, licenses, engineering, architectural fee's, zone approvals, erosion control, and sediment control plans. These items shall be considered additional work. All charges pertaining to cost of these items will be paid at cost plus 10%. All labor cost incurred by Pavement Specialties in attaining such items, shall be charged by the hour including its normal overhead and markup.

This is a unit price contract. The contract is based on field measurements and locations as directed by the owner(s) or its representative(s). Pavement Specialties shall be paid for actual quantities installed. Full Payment is due and owing on completion of work. Payment is due upon completion or progress billings each 30 days if project is completed in stages. Interest will be charged at 1.5% per month (18% APR.) for delayed payments. Owner(s) or its representative(s) will reimburse all costs Pavement Specialties incurs collecting moneys due, including all court costs, expert fees, filing fee's, and attorney fees. Each Mechanic's Lien filing fee is a minimum of \$350.00.

Pavement Specialties of Idaho needs the contact information you provide to us to contact you about our products and services. You may unsubscribe from these communications at any time.

---

Gene Palmer  
City of Mountain Home  
gpalmer@mountain-home.us

Date

---

Mallory Lewis  
Pavement Specialties of Idaho  
mlewis@pavementspecialties.com  
(208) 985-5400

## Project Map







## Richard Aguire Park Tennis Court Lot Pave Proposal

**Contact**

Mallory Lewis  
(208) 985-5400  
mlewis@pavementspecialties.com

**Proposal Date** 6/17/2025**Project ID** 25-1006**Job Site** 990 McKenna Drive  
Mountain Home, ID  
83647**Submitted to**

Gene Palmer  
(208) 599-1402  
gpalmer@mountain-home.us

## Services

### Richard Aguire Park Tennis Court Lot Pave Estimate

<b>Asphalt</b>	2,900 sf	\$3.42 / sf	\$9,913.20
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Place 2.5" of compacted SP3 58/28 1/2" commercial hot mix asphalt.

\*\*All Prep to be done by others unless PSI does demo\*\*

**Total: \$9,913.20**

### Richard Aguire Park Tennis Court Lot Removal

<b>Asphalt Removal</b>	2,800 sf	\$1.69 / sf	\$4,733.34
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Remove damaged asphalt & regrade existing base to original grade.

**Total: \$4,733.34**

## Acceptance

**SPECIAL NOTES:**

1. Prices subject to change due to increases in material costs.
2. Prices do not include unforeseen base issues.
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4. Owner is responsible for notifying general public, tenants, or others impacted by construction operations.
5. Seal coat warranty does not cover existing flaking issues.
6. Crack repair does not include alligatored asphalt areas.
7. The Property Owner and/or its representative is responsible for locating and marking all private utilities.
8. Repair to unmarked & damaged private utilities are the responsibility of the owner.

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## Richard Aguire Park Tennis Court Lot Pave Proposal

slopes of less than 1.5% or where grades are dictated by surrounding areas. Alterations, changes, additional work, unforeseen impacts, or deviations creating extra costs or impacts will become an additional charge, due & payable. All agreements and/or warranties, either expressed or implied, are only as attached in written form.

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---

Gene Palmer  
City of Mountain Home  
gpalmer@mountain-home.us

Date

Mallory Lewis  
Pavement Specialties of Idaho  
mlewis@pavementspecialties.com  
(208) 985-5400

## Project Map





July 28, 2025

RE: Road Seal Projects

Mayor:

The Street Department plans to undertake four street resealing projects simultaneously. The total cost for these projects is \$41,753.67. All projects will be located in the area surrounding Richard Aguire Park and the St. Luke's campus. According to the City Purchasing policy, projects costing under \$50,000 require approval from both the department head and the Mayor. A detailed breakdown of the project is provided below, along with attached quotes.

Projects:

- McKenna Drive – 15,251.61
- West McKenna Drive - \$8146.00
- N 4<sup>th</sup> East Street - \$10,087.28
- N 5<sup>th</sup> East Street - \$8268.78

If you have any questions or require additional information regarding this matter, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Curtis".

Chris Curtis  
Director of Public Works  
City of Mountain Home, Idaho

Approved

A handwritten signature in black ink, appearing to read "Rich Sykes".

Rich Sykes  
Mayor

Attachment 1 – Sealing Quotes





## City of Mountain McKenna Drive Roads Seal 2025 - Site 2 Proposal

**Contact**

Mallory Lewis  
(208) 985-5400  
mlewis@pavementspecialties.com

**Proposal Date** 6/17/2025

**Project ID** 25-1001

**Job Site** 990 McKenna Drive  
Mountain Home, ID  
83647

**Submitted to**

Gene Palmer  
(208) 599-1402  
gpalmer@mountain-home.us

## Services

### City of Mountain McKenna Drive Roads Seal 2025 - Site 2 Estimate

<b>Crackfill</b>	7,700 ft	\$0.79 / ft	\$6,065.81
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Blow out and fill 7,700 feet of cracks with hot applied crack fill material.

**\*\*MAIN LINE CRACKS ONLY\*\***

**NOTES ON CRACKFILL :**

\*Excludes perimeter/joint cracks unless specified

\*Main line cracks only in alligatored areas.\*

<b>Sealcoat</b>	36,100 sf	\$0.25 / sf	\$9,185.80
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Clean asphalt and seal with ProSeal asphalt sealer at 45 sf/gal.

**\*\*2 Phases\*\***

**\*\*2 Coats\*\***

**Total: \$15,251.61**

## Acceptance

**SPECIAL NOTES:**

1. Prices subject to change due to increases in material costs.
2. Prices do not include unforeseen base issues.
3. Owner is responsible for turning off all sprinklers & other water sources.
4. Owner is responsible for notifying general public, tenants, or others impacted by construction operations.
5. Seal coat warranty does not cover existing flaking issues.
6. Crack repair does not include alligatored asphalt areas.
7. The Property Owner and/or its representative is responsible for locating and marking all private utilities.
8. Repair to unmarked & damaged private utilities are the responsibility of the owner.

\*\*\*\* Quote Excludes all Permits, Engineering, Licenses, Testing, Traffic Control, Surveying or Staking.

\*\*\*\* This Signed Quote to become part of any Subcontract Agreement.

\*\*\*ALL BILLINGS WILL BE BASED ON ACTUAL QUANTITIES COMPLETED & MEASURED IN THE FIELD.

All material & construction practices are guaranteed to be as specified in Pavement Specialties standard specifications and are a part of this proposal. Pavement Specialties uses its practices, unless otherwise noted. Pavement Specialties is not responsible for damages, costs, or



## City of Mountain McKenna Drive Roads Seal 2025 - Site 2 Proposal

impacts caused by or to any hidden, or unknown items. Pavement Specialties cannot be responsible for drainage or water ponding on slopes of less than 1.5% or where grades are dictated by surrounding areas. Alterations, changes, additional work, unforeseen impacts, or deviations creating extra costs or impacts will become an additional charge, due & payable. All agreements and/or warranties, either expressed or implied, are only as attached in written form.

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Gene Palmer  
City of Mountain Home  
gpalmer@mountain-home.us

Date

Mallory Lewis  
Pavement Specialties of Idaho  
mlewis@pavementspecialties.com  
(208) 985-5400



## Project Map





# City of Mountain Home Roads Seal West McKenna Drive Site 1 Proposal

**Contact**

Mallory Lewis  
(208) 985-5400  
mlewis@pavementspecialties.com

**Proposal Date** 6/17/2025

**Project ID** 25-1002

**Job Site** 990 McKenna Drive  
Mountain Home, ID  
83647

**Submitted to**

Gene Palmer  
(208) 599-1402  
gpalmer@mountain-home.us

## Services

### City of Mountain Home Roads Seal West McKenna Drive Site 1 Estimate

<b>Crackfill</b>	4,800 ft	\$0.67 / ft	\$3,206.19
------------------	----------	-------------	------------

Blow out and fill 4,800 feet of cracks with hot applied crack fill material.

**\*\*MAIN LINE CRACKS ONLY\*\***

**NOTES ON CRACKFILL :**

\*Excludes perimeter/joint cracks unless specified

\*Main line cracks only in alligatored areas.\*

<b>Sealcoat</b>	22,550 sf	\$0.22 / sf	\$4,939.81
-----------------	-----------	-------------	------------

Clean asphalt and seal with ProSeal asphalt sealer at 45 sf/gal.

**\*\*1 Phase\*\***

**\*\*2 Coats\*\***

<b>Total:</b>	<b>\$8,146.00</b>
---------------	-------------------

## Acceptance

**SPECIAL NOTES:**

1. Prices subject to change due to increases in material costs.
2. Prices do not include unforeseen base issues.
3. Owner is responsible for turning off all sprinklers & other water sources.
4. Owner is responsible for notifying general public, tenants, or others impacted by construction operations.
5. Seal coat warranty does not cover existing flaking issues.
6. Crack repair does not include alligatored asphalt areas.
7. The Property Owner and/or its representative is responsible for locating and marking all private utilities.
8. Repair to unmarked & damaged private utilities are the responsibility of the owner.

**\*\*\*\*** Quote Excludes all Permits, Engineering, Licenses, Testing, Traffic Control, Surveying or Staking.

**\*\*\*\*** This Signed Quote to become part of any Subcontract Agreement.

**\*\*\*ALL BILLINGS WILL BE BASED ON ACTUAL QUANTITIES COMPLETED & MEASURED IN THE FIELD.**

All material & construction practices are guaranteed to be as specified in Pavement Specialties standard specifications and are a part of this





# City of Mountain Home Roads Seal West McKenna Drive Site 1 Proposal

proposal. Pavement Specialties uses its practices, unless otherwise noted. Pavement Specialties is not responsible for damages, costs, or impacts caused by or to any hidden, or unknown items. Pavement Specialties cannot be responsible for drainage or water ponding on slopes of less than 1.5% or where grades are dictated by surrounding areas. Alterations, changes, additional work, unforeseen impacts, or deviations creating extra costs or impacts will become an additional charge, due & payable. All agreements and/or warranties, either expressed or implied, are only as attached in written form.

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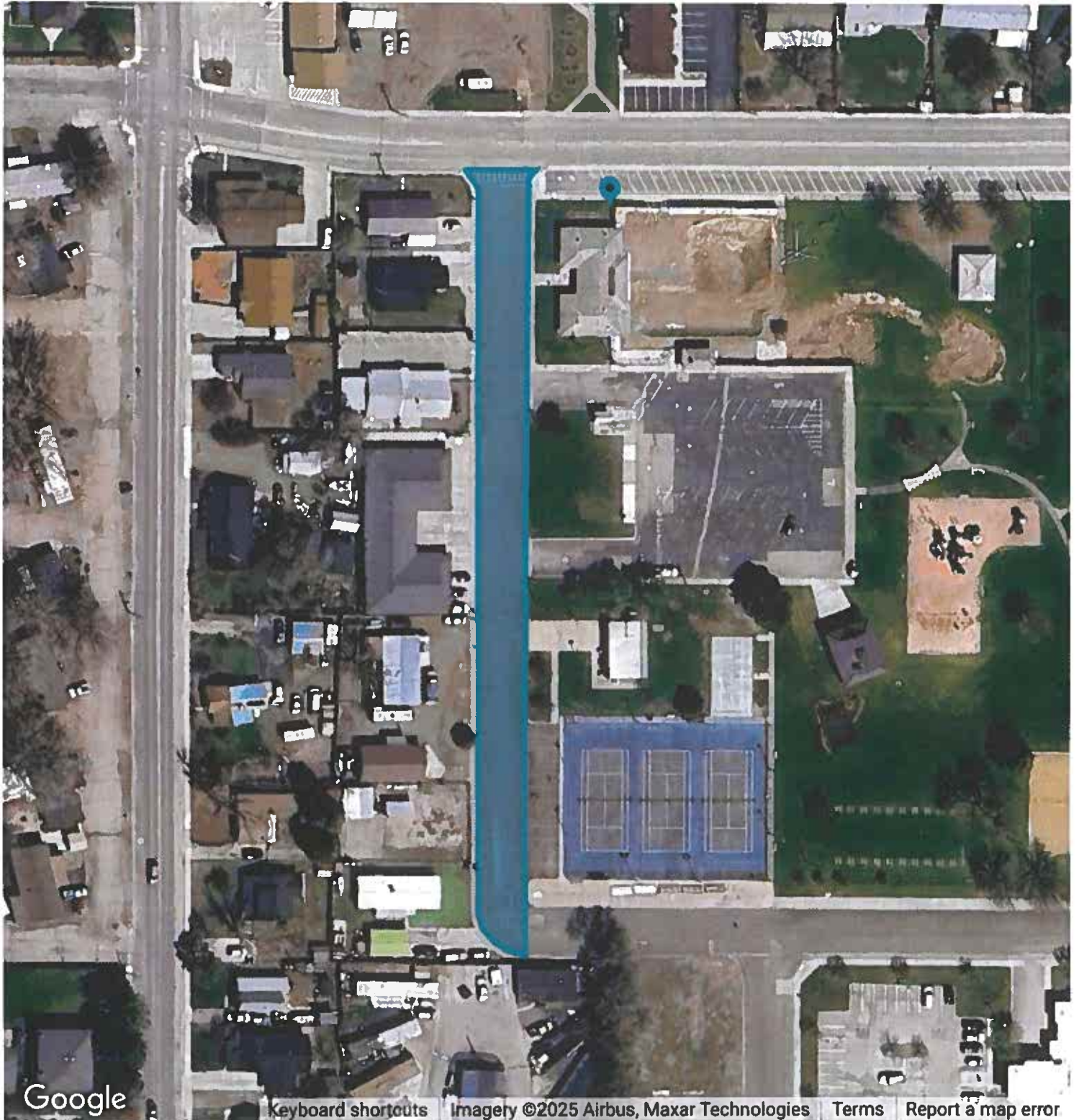
Pavement Specialties of Idaho needs the contact information you provide to us to contact you about our products and services. You may unsubscribe from these communications at any time.

Gene Palmer  
City of Mountain Home  
gpalmer@mountain-home.us

Date

Mallory Lewis  
Pavement Specialties of Idaho  
mlewis@pavementspecialties.com  
(208) 985-5400

## Project Map





## City of Mountain Home Roades Seal N.4th E St - Site 3 Proposal

**Contact**

Mallory Lewis  
(208) 985-5400  
mlewis@pavementspecialties.com

**Proposal Date** 6/17/2025

**Project ID** 25-1003

**Job Site** 840 N 4th E St  
Mountain Home, ID  
83647

**Submitted to**

Gene Palmer  
(208) 599-1402  
gpalmer@mountain-home.us

## Services

### City of Mountain Home Roades Seal N.4th E St - Site 3 Estimate

<b>Crackfill</b>	5,000 ft	\$0.65 / ft	\$3,242.67
------------------	----------	-------------	------------

Blow out and fill 5,000 feet of cracks with hot applied crack fill material.

**NOTES ON CRACKFILL :**

\*Excludes perimeter/joint cracks unless specified

\*Main line cracks only in alligatored areas.\*

<b>Sealcoat</b>	24,000 sf	\$0.29 / sf	\$6,844.61
-----------------	-----------	-------------	------------

Clean asphalt and seal with ProSeal asphalt sealer at 45 sf/gal.

\*\*2 Phases\*\*

\*\*2 Coats\*\*

**Total: \$10,087.28**

## Acceptance

**SPECIAL NOTES:**

1. Prices subject to change due to increases in material costs.
2. Prices do not include unforeseen base issues.
3. Owner is responsible for turning off all sprinklers & other water sources.
4. Owner is responsible for notifying general public, tenants, or others impacted by construction operations.
5. Seal coat warranty does not cover existing flaking issues.
6. Crack repair does not include alligatored asphalt areas.
7. The Property Owner and/or its representative is responsible for locating and marking all private utilities.
8. Repair to unmarked & damaged private utilities are the responsibility of the owner.

\*\*\*\* Quote Excludes all Permits, Engineering, Licenses, Testing, Traffic Control, Surveying or Staking.

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\*\*\*ALL BILLINGS WILL BE BASED ON ACTUAL QUANTITIES COMPLETED & MEASURED IN THE FIELD.

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## City of Mountain Home Roades Seal N.4th E St - Site 3 Proposal

slopes of less than 1.5% or where grades are dictated by surrounding areas. Alterations, changes, additional work, unforeseen impacts, or deviations creating extra costs or impacts will become an additional charge, due & payable. All agreements and/or warranties, either expressed or implied, are only as attached in written form.

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This is a unit price contract. The contract is based on field measurements and locations as directed by the owner(s) or its representative(s). Pavement Specialties shall be paid for actual quantities installed. Full Payment is due and owing on completion of work. Payment is due upon completion or progress billings each 30 days if project is completed in stages. Interest will be charged at 1.5% per month (18% APR.) for delayed payments. Owner(s) or its representative(s) will reimburse all costs Pavement Specialties incurs collecting moneys due, including all court costs, expert fees, filing fee's, and attorney fees. Each Mechanic's Lien filing fee is a minimum of \$350.00.

Pavement Specialties of Idaho needs the contact information you provide to us to contact you about our products and services. You may unsubscribe from these communications at any time.

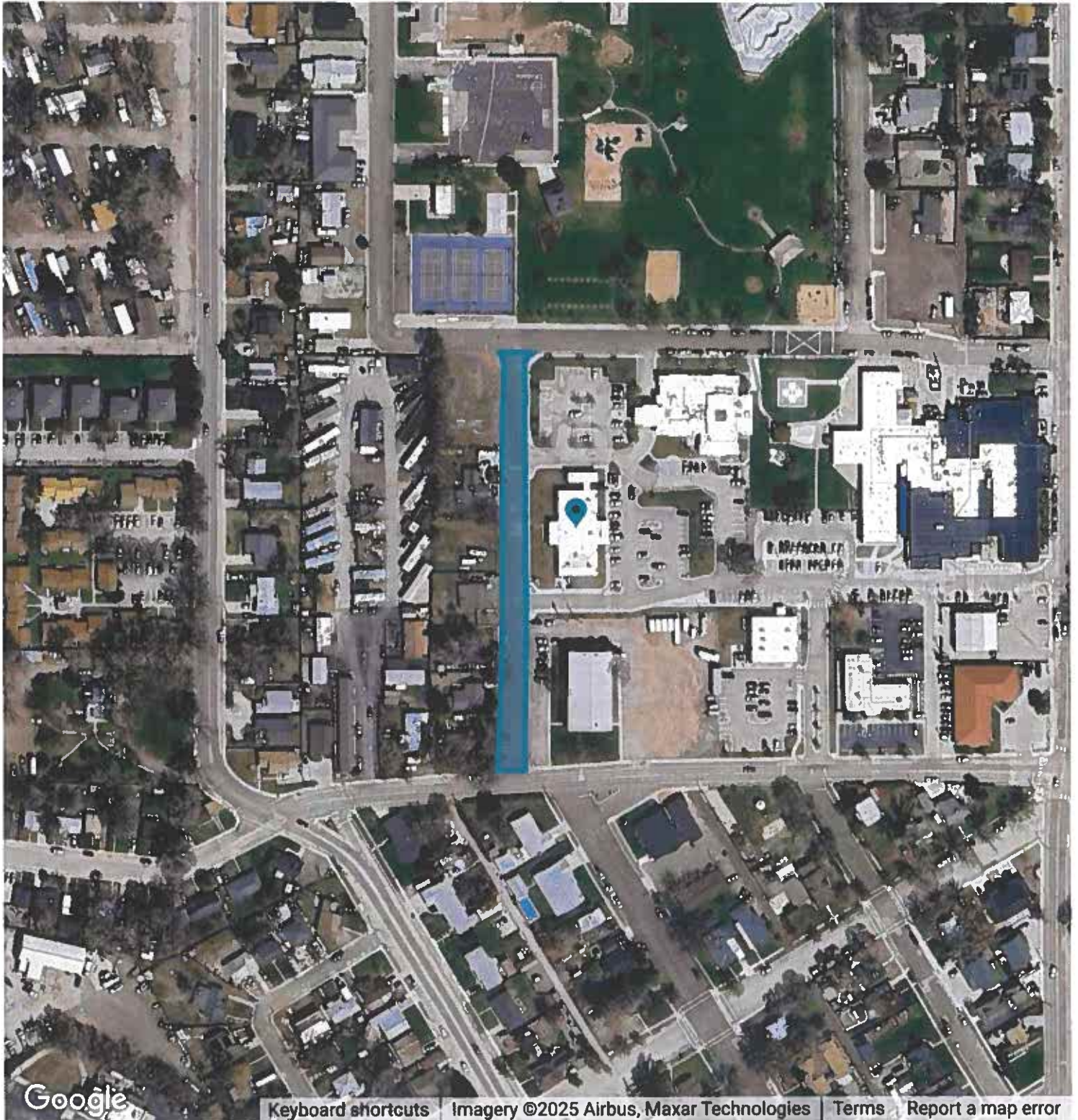
Gene Palmer  
City of Mountain Home  
gpalmer@mountain-home.us

Date

Mallory Lewis  
Pavement Specialties of Idaho  
mlewis@pavementspecialties.com  
(208) 985-5400



## Project Map





## City of Mountain Home Roads Seal 5th St - Site 4 Proposal

**Contact**

Mallory Lewis  
(208) 985-5400  
mlewis@pavementspecialties.com

**Proposal Date** 6/17/2025**Project ID** 25-1004

**Job Site** 920 N 5th St E  
Mountain Home, ID  
83647

**Submitted to**

Gene Palmer  
(208) 599-1402  
gpalmer@mountain-home.us

## Services

### City of Mountain Home Roads Seal 5th St - Site 4 Estimate

<b>Crackfill</b>	5,000 ft	\$0.65 / ft	\$3,242.67
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Blow out and fill 5,000 feet of cracks with hot applied crack fill material.

**\*\*MAIN LINE CRACKS ONLY\*\***

**NOTES ON CRACKFILL :**

\*Excludes perimeter/joint cracks unless specified

\*Main line cracks only in alligatored areas.\*

<b>Sealcoat</b>	24,580 sf	\$0.20 / sf	\$5,026.11
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Clean asphalt and seal with ProSeal asphalt sealer at 45 sf/gal.

**\*\*2 Coats\*\***

**\*\*1 Phase\*\***

<b>Total:</b>	<b>\$8,268.78</b>
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## Acceptance

**SPECIAL NOTES:**

1. Prices subject to change due to increases in material costs.
2. Prices do not include unforeseen base issues.
3. Owner is responsible for turning off all sprinklers & other water sources.
4. Owner is responsible for notifying general public, tenants, or others impacted by construction operations.
5. Seal coat warranty does not cover existing flaking issues.
6. Crack repair does not include alligatored asphalt areas.
7. The Property Owner and/or its representative is responsible for locating and marking all private utilities.
8. Repair to unmarked & damaged private utilities are the responsibility of the owner.

\*\*\*\* Quote Excludes all Permits, Engineering, Licenses, Testing, Traffic Control, Surveying or Staking.

\*\*\*\* This Signed Quote to become part of any Subcontract Agreement.

\*\*\*ALL BILLINGS WILL BE BASED ON ACTUAL QUANTITIES COMPLETED & MEASURED IN THE FIELD.

All material & construction practices are guaranteed to be as specified in Pavement Specialties standard specifications and are a part of this





## City of Mountain Home Roads Seal 5th St - Site 4 Proposal

proposal. Pavement Specialties uses its practices, unless otherwise noted. Pavement Specialties is not responsible for damages, costs, or impacts caused by or to any hidden, or unknown items. Pavement Specialties cannot be responsible for drainage or water ponding on slopes of less than 1.5% or where grades are dictated by surrounding areas. Alterations, changes, additional work, unforeseen impacts, or deviations creating extra costs or impacts will become an additional charge, due & payable. All agreements and/or warranties, either expressed or implied, are only as attached in written form.

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Gene Palmer  
City of Mountain Home  
gpalmer@mountain-home.us

Date

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Pavement Specialties of Idaho  
mlewis@pavementspecialties.com  
(208) 985-5400

## Project Map





city of  
*Mountain Home*  
*Fire Department*

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Date: 7,23,2025  
Subject: Overdraft explanation  
From: Brian W Reed

To: Mayor and Council

The MHFD will be over drafting our Repair and Maintenance to Vehicles line (01.423.37) due to unexpected, high dollar repairs to our engines and apparatus. We had a significant and unexpected pump failure in Engine 10 that cost more than 50% of our overall budget for that line.

We will be using the Repair and Maintenance of Equipment line (01.423.36) to offset the overage of vehicle line.

Respectfully,

Brian W. Reed  
Fire Marshal, CFIT  
208.587.2117 - O  
208.590.6142 - C  
[breed@mountain-home.us](mailto:breed@mountain-home.us)