



CITY COUNCIL REGULAR MEETING

City Council Chambers, 160 South 3rd East

Mountain Home, Idaho

Tuesday, June 24, 2025, at 5:00 PM

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

All materials presented at public meetings become property of the City of Mountain Home. Anyone desiring accommodation for disabilities should contact the City Clerk's Office at 208-587-2104 by at least 9:00 AM the morning of the public meeting.

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

_____ Councilwoman Garvey _____ Councilwoman Wirkkala
_____ Councilman Brennan _____ Councilman Harjo _____ Mayor Sykes

RECOGNIZING PERSONS IN THE AUDIENCE (Please limit comments to a maximum of 3 minutes)

Residents of Mountain Home wishing to speak on matters only related to the City of Mountain Home will be given up to three (3) minutes per speaker. **Comments regarding Zoning or Land Use issues may only be made during properly noticed public hearings.**

PRESENTATION

- 1) Presentation by Jennifer Rhodes, CHEMS Director, regarding CHEMS operations and support to the community.

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.

BUDGET PRESENTATIONS- CIVIC GROUPS

- 1) Historical Society- Member of the Historical Board of Directors
- 2) Treasure Valley Transit- Terri Lindenberg, Executive Director
- 3) Senior Center/Meals on Wheels- Lisa Simpson, Business Manager

CONSENT AGENDA

All matters listed within this Consent Agenda section require formal Council action; however, they are typically routine or not of great controversy and will be enacted by one motion. Questions for clarification may be asked about a particular item before the motion is voted on. However, for lengthy discussions or separate motions, 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: Planning & Zoning Commission – May 20, 2025
Regular City Council Meeting – June 10, 2025
- b) Bills from 6/11/2025 to 6/24/2025 in the amount of \$554,766.36
- c) Treasurer's report for the period ending 5/31/2025
- d) Authorize the Mayor and City Clerk to sign all required documents for grant application 2025/26-01
- e) Approve the Emergent Service Agreement and Mountain Home Fire Department and authorize the Mayor to sign all required documents.
- f) Approve Final Plat – Fall Creek Subdivision No. 1
- g) Approve the Mayor's recommendation to appoint Lieutenant Larsen to the position of Interim Police Chief pending the appointment of the New Police Chief.
- h) Approve the Mayor's recommendation to appoint Lieutenant Dudley to the position of Interim Assistant Police Chief pending the appointment of the New Police Chief.
- i) Approve staff to set a public hearing date to consider adopting a resolution or ordinance authorizing the filing of a Petition for Judicial Confirmation under the Idaho Judicial Confirmation Law to confirm the power of the City to construct and finance an open access fiber optic network #2.

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.*)
- 2) **Action Item:** Deliberation/Decision regarding MHC 6-6-17, with regards to the quantity of hens allowed on one parcel of property.

NEW BUSINESS

- 1) Items removed from the Consent Agenda

SWEARING IN

- 1) Ty Larsen, Interim Chief of Police
- 2) Jake Dudley, Interim Assistant Chief of Police

ORDINANCE

- 1) Ordinance 1806- Amending Mountain Home 6-6-17

FINAL COMMENTS

ADJOURN

Civic Group Budget Presentation

CONSENT

AGENDA



**MINUTES OF THE PLANNING AND ZONING COMMISSION REGULAR MEETING
CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO**

Live Stream Viewing:

<https://www.youtube.com/c/MountainHomeIdaho>

Tuesday, May 20th, 2025, at 5:30 PM

ESTABLISH A QUORUM

Chairperson Kristopher Wallaert noted a quorum present and called the May 20, 2025, Regular Meeting of the Planning and Zoning Commission to order. Attending were Planning and Zoning Commission Members, William Roeder, Rob McCormick, Cristina Drake, and Kristopher Wallaert.

Staff members attending were Senior City Planner Brenda Ellis, City Planner Nicole Coffey. Legal Counsel Geoff Schroeder

MINUTES

*April 15, 2025

Commission Member Rob McCormick made a motion to approve the April 15, 2025, minutes. Commission Member William Roeder seconded the motion. All in favor; aye. The motion passed by a unanimous vote.

RECOGNIZING PERSONS NOT ON THE AGENDA

*None

CONFLICT OF INTEREST DECLARATION

* Does any Commissioner, Commissioner's employer, or Commissioner's family member have an economic interest in any matter on the agenda? (Idaho Code 67-6506) - None

* Have any Commissioners received communications or engaged in discussions regarding matters on this agenda outside of this meeting? – Chairperson Kristopher Wallaert wanted to state on record that since he is part of the Elmore County Rescue, they are somewhat in conjunction with EAS. He does not work with EAS, but rescue is very close in what they do. Everything made in the meeting does not impact him personally with impact fees or anything like that.

NEW BUSINESS

*Discussion

Elmore County Capital Improvement Plan (CIP) for the implementation and collection of EMS Impact Fees on new development within the city limits and Development Impact Fee Advisory Committee's written Comments regarding the Elmore County CIP.

There was a discussion regarding why the Planning and Zoning Commission members are being presented with the comments from the Impact Fee Advisory Committee and that currently only Elmore County EMS impact fees were the focus. Elmore County would like City of Mountain Home to collect impact fees for the EMS.

There was a discussion regarding the role of the Planning and Zoning Commission. The Planning and Zoning Commissions role is to make a recommendation as to whether the city's comprehensive plan should be amended to add the Elmore County's CIP to the city's CIP or Comprehensive Planb. Tonight is just discussion only.

There was a discussion regarding the Elmore County currently collecting impact fees outside the city limits for new development they wish to start having fees collected for inside city limits for new development to pay for improvements for the EMS. EMS serves inside city limits and most of the calls come from inside city limits.

There was a discussion regarding there is not agreement currently done in Idaho this would be the first. Most cities have their own EAS to serve inside the city limits. For Mountain Home the County EMS serves all of Elmore County. The impact fees cannot be used for service but can be used to provide the necessary equipment that has a long life of 10 or more years.

Chairperson Brendan McCarthy and Committee Member Teran Mitchell from the City of Mountain Impact Fee Advisory Committee were present for the meeting.

There was a discussion regarding what a DIFAC committee does.

There was a discussion regarding the comments the DIFAC committee wrote as a recommendation. Any fees collected inside the City of Mountain Home needs to stay in the City of Mountain and not go to other cities. There are some concerns they had regarding numbers given for growth, and costs.

There was a discussion regarding the county's CIP and the issues the Impact Fee Advisory Committee has. The CIP should not include total and prices that include the Mayfield Spring development. The fees, prices, and data should be based on Mountain Home only. There was information that the committee believes should not be in, or wrong with the county's CIP

There was a discussion regarding the population numbers provided in the county's CIP. How they do not match what the US Census Bureau. Mountain Home sits at about 1% growth yearly.

OLD BUSINESS

*None

DEPARTMENT HEAD ITEMS

- * Monthly Building Permit Report – April 2025
- *Monthly Code Enforcement Report – April 2025
- *Monthly GIS Report – April 2025

ITEMS REQUESTED BY COMMISSIONERS/STAFF

*None

ADJOURN

Chairperson Kristopher Wallaert adjourned the meeting at 6:18 p.m.



Vice Chair

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JUNE 10TH, 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.

BUDGET PRESENTATIONS

- 1) Domestic Violence – Program Coordinator for ECDVC – Xochil Perez
- 2) Visitor Center - Coordinator at the Desert Mountain Visitor Center
- 3) Arts Council – Chris DeVore, Executive Director

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- May 27, 2025
- B. Bills from 5/28/2025 to 6/10/2025 in the amount of \$627,185.81
- C. Payroll for the period ending 4/22/2025 to 5/21/2025 in the amount of \$759,469.28
- D. Approve the City Liquor license for B's House located at 175 North 2nd East, requested by Shaun Brazell
- E. Authorize the Mayor and City Clerk to sign all required documents for grant application 2024/25-017

OLD BUSINESS

- 1) Action Item: Deliberation/Decision regarding dispatch agreement with Elmore County.
- 2) Action Item: Deliberation/Decision regarding MHC 6-6-17(D)(7), with regards to the quantity of hens allowed on one parcel of property.

NEW BUSINESS

- 1) Items removed from Consent Agenda
- 2) Action Item: Deliberation/Decision regarding City Staff's recommendation for Idaho Power's easement request.
- 3) Action Item: Deliberation/Decision regarding City Staff's recommendation for Idaho Power's request to use City property as a "laydown yard".
(Pulled from New Business at the request of Idaho Power)
- 4) Action Item: Deliberation/Decision to adopt resolution 13-2025R regarding the

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objections to the assessment roll for LID #1 and authorize the Mayor and City Clerk to sign.

5) Action Item: Deliberation/Decision to adopt ordinance #1805 confirming LID #1 assessment roll and making final determination of regularity, validity, and correctness of the roll and assessments and finding that each lot/parcel is benefited to the amount of the evaluation thereon. Assessments are due within 30 days of the ordinance's adoption.

6) Action Item: Deliberation/Decision regarding the Request for Proposals for the bid package for LID #1 prepared by Clearwater Financial, and authorize the distribution of the bid package to the public.

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ORDINANCE

Ordinance 1805 – Confirming LID #1 assessment roll and making a final determination of the regularity, validity, and correctness of the roll and assessments, and finding that each lot/parcel is benefited to the amount of the assessment thereon. Assessments are due within 30 days of the ordinance's adoption.

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FINAL COMMENTS

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ADJOURN

MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO, HELD ON JUNE 10TH, 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 3rd East, Mountain Home, Idaho on June 10th, 2025. A quorum was established with, Councilwoman Garvey, Councilwoman Wirkkala, Councilman Brennan, Councilman Harjo and Mayor Sykes being present.

Mayor Sykes requested to remove New Business Item #3 at the request of Idaho Power and add Idaho Code Section 74-206(1)(f) to Executive Session.

Councilman Harjo made a motion to remove New Business Action Item #3 and to add Idaho Code Section 74-206(1)(f) to Executive Session. Councilman Brennan 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.

RECOGNIZING PERSONS IN THE AUDIENCE

- Rod Dudley came forward to speak regarding public records requests and his website.

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.

- Councilman Brennan said that he received an email from Nicolas Gatejen, Allen Bump, Rod Dudley, and Karen Chandler about the topic of signing over the remaining \$19,000 of the Military Liaison budget.
- Councilman Harjo, Councilwoman Wirkkala, and Councilwoman Garvey all confirmed that they received the same emails.

BUDGET PRESENTATIONS – CIVIC GROUPS

Council Minutes – May 27, 2025

Domestic Violence – Program Coordinator for ECDVC – Xochil Perez

Xochil Perez and Connie Powers spoke to the Council and advised that they were seeking \$7,000 from the City this year to support the goals of the Domestic Violence Shelter.

Visitor Center – Coordinator at the Desert Mountain Visitor Center

Shaun Brazell, Executive Director of the Chamber of Commerce, spoke to the Council and advised that they were asking for \$8,000 this year in donations from the City, as well as gaining access to Fiber at a discounted rate, if available.

Arts Council – Chris DeVore, Executive Director

Chris DeVore, Executive Director of the Arts Council, spoke to the Council and requested a donation in the amount of \$7,000, the amount they received the previous year.

CONSENT AGENDA

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- A. Approval of Minutes
Regular City Council Meeting – May 27, 2025
- B. Bills from 5/28/2025 to 6/10/2025 in the amount of \$627,185.81
- C. Payroll for the period ending 4/22/2025 to 5/21/2025
- D. Approve the City Liquor license for B's House located at 175 North 2nd East, requested by Shaun Brazell.
- E. Authorize the Mayor and City Clerk to sign all required documents for grant application 2024/25-017

Councilwoman Wirkkala asked for clarification on Item E relating to “equipment” and if the Fire Chief was present.

Councilman Harjo said that this grant was only learned about on June 4, 2025, and that any grant money is good money.

Mayor Sykes offered to call the Fire Chief and called a brief recess at 5:26 P.M.

Meeting resumed at 5:28 P.M.

Mayor Sykes said that it was for a “myriad of tools”.

Councilman Harjo made a motion to pass the consent agenda as printed. Councilwoman Garvey seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilman Brennan; aye, Councilwoman Garvey; aye. The motion passed by a unanimous vote.

OLD BUSINESS

1) Action Item: Deliberation/Decision regarding dispatch agreement with Elmore County.

Councilman Brennan said that he liked most of the edits in yellow, would like to see a couple more changes for clarification.

There was a discussion between Councilman Brennan and Legal on renewal terms.

Mayor Sykes said that his request for this going forward was to table it until the next City Council meeting, as the Sheriff said that he'd like to get the new Chief of Police in on the discussion.

Councilwoman Wirkkala made a motion to table the deliberation/decision regarding the dispatch agreement with Elmore County to the next City Council Meeting on June 24, 2025, along with any new edits. Councilman Brennan seconded the motion. The vote goes as follows: Councilwoman Wirkkala; aye, Councilman Brennan; aye, Councilwoman Garvey; aye, Councilman Harjo; aye. The motion passed by a unanimous vote.

2) Action Item: Deliberation/Decision regarding MHC 6-6-17(D)(7), with regards to the quantity of hens allowed on one parcel of property.

Councilman Harjo said that he had discussed with Lt. Larson that the Police Department and Animal Control both agreed that, as long as the increase did not create a nuisance, that increasing the number of hens from, say three to five would be reasonable.

Councilman Brennan said that the language should specify 'chicken hens', as there are other birds that fall under the 'hen' category. He also pointed out that the code stated you could have three dogs, two cats, three hens, two rabbits, etc., and that at some point, it would become a nuisance.

Councilwoman Wirkkala said that she had looked up the land use regulations on animals for Boise, Nampa, and Caldwell, which are much larger cities than ours. She noted that Boise for example, residents were allowed up to six chickens (excluding roosters), four ducks, six rabbits and other small animals. She stated that she supported the increase in the number of hens.

Councilwoman Wirkkala made a motion to approve the quantity of chicken hens allowed on one parcel of property to go from the number three to the number five. Councilman Harjo seconded the motion.

Councilman Harjo stated that there was other verbiage in the code that may need to be changed as well, section d, number 4 and 5, regarding non-venomous and non-toxic.

Councilwoman Wirkkala added to her motion to change non-poisonous to non-venomous for reptiles and non-poisonous to non-toxic for amphibians. Councilman Harjo seconded the motion.

Councilman Brennan asked that if every reference of hens could be changed to chicken hens and exclude other types.

Councilwoman Wirkkala agreed. She also asked about the section that discussed the number of cats and dogs in multi-family dwellings. She said that she didn't know if that is being enforced and asked

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if was something that needs to be brought back when the cat issue was brought back.

Tiffany Belt, City Clerk, said that if the Council wanted to amend the ordinance, it needed to address all changes now, and that it would come back next time for a reading.

Councilwoman Wirkkala asked what the other Council members think of Section C.

Councilwoman Garvey said that Section A didn't make sense, and that was kind of redundant.

Tiffany said that it was in place because, prior to November 4, 2009, there was no ordinance for chickens, so residents were allowed to keep their hens if they had more than three.

Councilwoman Wirkkala amended her motion regarding MHC 6-6-17(D)(7), with regards to the quantity of hens allowed on one parcel of property, to allow the number of hens to go from three hens to five chicken hens, and also change the verbiage of Number 4 from non-poisonous to non-venomous and Number 5 from non-poisonous to non-toxic, and strike out section A. Councilman Harjo seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilwoman Garvey; aye, Councilman Brennan; aye. The motion passed by a unanimous vote.

NEW BUSINESS

1) Items removed from the Consent Agenda

There were no Items removed from the Consent Agenda for consideration.

2) Action Item: Deliberation/Decision regarding City Staff's recommendation for Idaho Power's easement request.

Councilman Harjo said that the conflict with the City's master transportation plan was a significant issue. He said that he did not want to outright deny the request but thought it would be beneficial to schedule Idaho Power to appear at a City Council meeting to discuss.

Councilman Brennan said that he didn't have any objections with that. He stated that the City could tell them upfront it was not going to grant the request to the East, as it conflicted with existing plans, and ask them to come up with an alternative proposal.

Tiffany Belt, City Clerk, asked that the record reflect that she had been very transparent with her goals and these requests. She said that the concern was the road build-out and its width, and that if a truck route were to be established to the east it would lead to an old, existing landfill on City property. She noted that the building a road through that area might never be feasible. She continued, stating that this was the Staff's concern and that they had expressed this to Idaho Power.

Councilman Harjo made a motion to table the deliberation/decision regarding City Staff's recommendation for Idaho Power's easement request until June 24, 2025. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilman Brennan; aye, Councilwoman Garvey; aye, Councilman Harjo; aye, Councilwoman Wirkkala; aye. The motion passed by a unanimous vote.

3) Action Item: Deliberation/Decision regarding City Staff's recommendation for Idaho Power's request to use City property as a "laydown yard".

Removed at the request of Idaho Power.

4) Action Item: Deliberation/Decision to adopt resolution 13-2025R regarding the objections to the assessment roll for LID #1 and authorize the Mayor and City Clerk to sign.

Councilman Brennan made a motion to adopt resolution 13-2025R. Councilman Harjo seconded the motion.

Councilwoman Garvey asked for clarification on if these people requested to opt in and if they received services, but not paying for it.

Tiffany Belt said that all citizens that are hooked into LID #1 had been paying maintenance and operations since the moment their homes were plugged in, and they had been paying their ISP provider, which is a third-party vendor. She continued to explain that what was being approved was the assessment to the property for the construction costs of the entire project.

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

5) Action Item: Deliberation/Decision to adopt ordinance #1805 confirming LID #1 assessment roll and making final determination of regularity, validity, and correctness of the roll and assessments and finding that each lot/parcel is benefited to the amount of evaluation thereon. Assessments are due within 30 days of the ordinance's adoption.

Councilman Brennan made a motion to adopt ordinance #1805. Councilman Harjo seconded the motion. The vote goes as follows: Councilwoman Wirkkala; nay, Councilwoman Garvey; aye, Councilman Brennan; aye, Councilman Harjo; aye. The motion passed by a majority vote.

6) Action Item: Deliberation/Decision regarding the Request for Proposals for the bid package for LID #1 prepared by Clearwater Financial, and authorize the distribution of the bid package to the public.

Councilman Brennan made a motion to approve the Request for Proposals for the bid package for LID #1 prepared by Clearwater Financial. Councilman Harjo seconded the motion. The vote goes as follows: Councilman Harjo; aye, Councilwoman Garvey; aye, Councilman Brennan; aye, Councilwoman Wirkkala; aye. The motion passed by a unanimous vote.

ORDINANCE

Ordinance 1805 – Confirming LID #1 assessment roll and making a final determination of the regularity, validity, and correctness of the roll and assessments, and finding that each lot/parcel is benefited to the amount of the assessment thereon. Assessments are due within 30 days of the ordinance's adoption.

Councilman Harjo made a motion to approve Ordinance 1805 and suspend the three-reading rule and hear the reading for its one and only reading time. Councilwoman Garvey seconded the motion. The vote goes as follows: Councilwoman Wirkkala; aye, Councilman Harjo; aye, Councilman Brennan; aye, Councilwoman Garvey; aye. The motion passed by a unanimous vote.

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The City Clerk read the Ordinance for its first and final reading.

Mayor Sykes asked, "Does the Council wish this ordinance to pass."

The vote goes as follows: Councilwoman Garvey; aye, Councilman Brennan; aye, Councilwoman Wirkkala; nay, Councilman Harjo; aye. The motion passed by a majority vote and given #1805.

FINAL COMMENTS

Councilman Harjo said there was water in the pool and that he was super happy and proud of the Staff. He thanked them and he was glad they were nearing the finish line.

EXECUTIVE SESSION

1) Pursuant to Idaho Code Section 74-206(1)(a) – To consider the hiring of a public officer, employee, staff member, or individual agent, wherein the respective qualities of individuals are to be evaluated in order to fill a particular vacancy or need.

Councilman Harjo made a motion to enter into Executive Session pursuant to Idaho Code Section 74-206(1)(a) and Section 74-206(1)(f). Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilman Brennan; aye, Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilwoman Garvey; aye. The motion passed by a unanimous vote.

The Council went into Executive Session at 6:03 P.M.

The Council came out of Executive Session at 6:57 P.M.

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.

Councilman Harjo made a motion to enter into Executive Session pursuant to Idaho Code Section 74-206(1)(a) and Section 74-206(1)(f). Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilman Brennan; aye, Councilman Harjo; aye, Councilwoman Wirkkala; aye, Councilwoman Garvey; aye. The motion passed by a unanimous vote.

The Council went into Executive Session at 6:03 P.M.

The Council came out of Executive Session at 6:57 P.M.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:58 P.M. by orders from Mayor Sykes.

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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
GENERAL FUND							
ADMINISTRATION							
01-415-31-00 Billing-Postage-Meter Expense							
11497	Quadient Finance USA, Inc	JUN-2025	postage - city hall	06/11/2025	360.08	.00	
Total 01-415-31-00 Billing-Postage-Meter Expense:					360.08	.00	
01-415-37-00 Repairs & Maint-Auto							
11399	Amazon Capital Services	MAY-2025	monthly statement - city hall	05/01/2025	14.90	14.90	06/12/2025
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement City Hall	06/01/2025	29.05	.00	
Total 01-415-37-00 Repairs & Maint-Auto:					43.95	14.90	
01-415-40-00 Repair&Maint-Bldgs & Grnds							
411	D & B Supply	411	Monthly Statement-City Hall	06/01/2025	97.20	.00	
9088	Digital Voice Technologies	699	audio systems, ground hum exter	03/07/2025	395.60	.00	
4037	Iridium Protection, LLC	12469575	Annual fire extinguisher inspection	06/12/2025	42.50	.00	
Total 01-415-40-00 Repair&Maint-Bldgs & Grnds:					535.30	.00	
01-415-40-05 Repairs&Maint-Training Center							
1430	Standard Plumbing Supply Co	YTMN08	ballast	06/12/2025	27.99	.00	
1430	Standard Plumbing Supply Co	YTNT24	wire connector	06/13/2025	3.79	.00	
Total 01-415-40-05 Repairs&Maint-Training Center:					31.78	.00	
01-415-40-10 Repairs & Maint - Museum							
4037	Iridium Protection, LLC	12469576	Annual fire extinguisher inspection	06/12/2025	65.00	.00	
Total 01-415-40-10 Repairs & Maint - Museum:					65.00	.00	
01-415-40-18 Repairs&Maint-Visitor Center							
4037	Iridium Protection, LLC	12469578	Annual fire extinguisher inspection	06/12/2025	55.00	.00	
Total 01-415-40-18 Repairs&Maint-Visitor Center:					55.00	.00	
01-415-41-00 Professional Services							
11236	OpenGov, Inc.	INV19933	accounting/finance export, assess	06/04/2025	7,986.00	.00	
Total 01-415-41-00 Professional Services:					7,986.00	.00	
01-415-43-00 Computer Maintenance/Software							
10443	Allied Business Solutions Inc.	420777	msp360 cloud backup	06/10/2025	98.31	.00	
10443	Allied Business Solutions Inc.	420786	remote work - associate engineer	06/13/2025	97.50	.00	
11399	Amazon Capital Services	MAY-2025	monthly statement - city hall	05/01/2025	471.01	471.01	06/12/2025
203	Boise Office Equipment Inc	IN4859847	printer	06/17/2025	1,750.00	.00	
1610	Wells Fargo Remittance Center	JUN-2025	monthly Statement (City Hall)	06/16/2025	267.45	.00	
Total 01-415-43-00 Computer Maintenance/Software:					2,684.27	471.01	
01-415-43-05 IT Contract							
12288	Kaseya US, LLC	246455402691	365 endpoint pro	05/31/2025	64.67	.00	
12288	Kaseya US, LLC	CI_1618570	365 endpoint pro, user, premium u	06/06/2025	2,284.93	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-43-05 IT Contract					2,349.60	.00	
01-415-52-00 Supplies							
11399	Amazon Capital Services	MAY-2025	monthly statement - city hall	05/01/2025	1,076.78	1,076.78	06/12/2025
5200	Staples Advantage	6033245616	paper, pocketbooks	05/31/2025	100.36	.00	
5200	Staples Advantage	6033245617	notebooks	05/31/2025	42.76	.00	
1610	Wells Fargo Remittance Center	JUN-2025	monthly Statement (City Hall)	06/16/2025	195.96	.00	
Total 01-415-52-00 Supplies					1,415.86	1,076.78	
01-415-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	MAY-2025	monthly statement - city hall	05/01/2025	115.93	115.93	06/12/2025
411	D & B Supply	411	Monthly Statement-City Hall	06/01/2025	59.97	.00	
7488	Sonnentag, Stephanie	JUN-2025B	embroidery	06/10/2025	180.00	.00	
Total 01-415-53-00 Uniforms/Safety Clothing Items					355.90	115.93	
01-415-56-00 Meetings Schools & Dues							
1610	Wells Fargo Remittance Center	JUN-2025	monthly Statement (City Hall)	06/16/2025	618.25	.00	
Total 01-415-56-00 Meetings Schools & Dues					618.25	.00	
01-415-61-05 Special Event(AFAD, Retr. etc)							
8029	United Site Services	114-14076796	portable restroom service - crazy	06/10/2025	3,790.00	.00	
Total 01-415-61-05 Special Event(AFAD, Retr. etc)					3,790.00	.00	
01-415-84-00 Fingerprint Processing							
789	Idaho State Police	JUN-2025	FBI fingerprint processing	06/10/2025	66.50	.00	
Total 01-415-84-00 Fingerprint Processing					66.50	.00	
Total ADMINISTRATION					20,357.49	1,678.62	
DEVELOPMENT SERVICES							
01-416-31-00 Postage							
11497	Quadient Finance USA, Inc	JUN-2025	postage - building	06/11/2025	374.33	.00	
Total 01-416-31-00 Postage					374.33	.00	
01-416-31-10 Postage-Developers Mailings							
11497	Quadient Finance USA, Inc	JUN-2025	postage - developers	06/11/2025	5.52	.00	
Total 01-416-31-10 Postage-Developers Mailings					5.52	.00	
01-416-40-00 Repairs & Maint-Building							
4037	Iridium Protection, LLC	12469575	Annual fire extinguisher inspection	06/12/2025	42.50	.00	
Total 01-416-40-00 Repairs & Maint-Building					42.50	.00	
01-416-41-00 Professional Services							
11236	OpenGov, Inc.	INV19933	accounting/finance export, assess	06/04/2025	7,986.00	.00	
Total 01-416-41-00 Professional Services					7,986.00	.00	
01-416-43-00 Computer Maint/Software							
11399	Amazon Capital Services	MAY-2025	monthly statement - dev serv	05/01/2025	55.99	55.99	06/12/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-416-43-00 Computer Maint/Software					55.99	55.99	
01-416-52-00 Supplies							
11399	Amazon Capital Services	MAY-2025	monthly statement - dev serv	05/01/2025	91.12	91.12	06/12/2025
1430	Standard Plumbing Supply Co	YQT581	rubber mallet	05/29/2025	12.99	.00	
10843	Strive Workplace Solutions	WO-199569-1	paper	06/05/2025	52.99	.00	
Total 01-416-52-00 Supplies					157.10	91.12	
01-416-53-00 Uniforms/Safety Clothing Items							
411	D & B Supply	411	Monthly Statement - Dev serv	06/01/2025	99.99	.00	
Total 01-416-53-00 Uniforms/Safety Clothing Items					99.99	.00	
01-416-62-00 Planning & Zoning Expenses							
11663	Drake, Cristina	JUN-2025	planning & zoning meeting	06/17/2025	60.00	.00	
12178	McCormick, Robert	JUN-2025	Planning & Zoning meeting	06/17/2025	60.00	.00	
11086	Roeder, William	JUN-2025	planning & zoning meeting	06/17/2025	60.00	.00	
Total 01-416-62-00 Planning & Zoning Expenses					180.00	.00	
Total DEVELOPMENT SERVICES:					8,901.43	147.11	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Police)	06/16/2025	18.90	.00	
Total 01-421-31-00 Postage					18.90	.00	
01-421-36-20 Software Licensing							
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Police)	06/16/2025	184.08	.00	
Total 01-421-36-20 Software Licensing					184.08	.00	
01-421-37-00 Repairs & Maint - Auto							
11399	Amazon Capital Services	MAY-2025	monthly statement - police	05/01/2025	11.99	11.99	06/12/2025
411	D & B Supply	411	Monthly Statement-Police	06/01/2025	1.60	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Police	06/01/2025	118.67	.00	
6353	O'Reilly Auto Parts	3014-479721	stat housing, coolant pipe	06/04/2025	70.44	.00	
6353	O'Reilly Auto Parts	3014-481030	oil filter	06/11/2025	10.19	.00	
6353	O'Reilly Auto Parts	3014-481370	wipers	06/13/2025	66.48	.00	
6353	O'Reilly Auto Parts	3014-481380	oil filter	06/13/2025	10.19	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					289.56	11.99	
01-421-40-00 Repairs & Maint - Building							
11399	Amazon Capital Services	MAY-2025	monthly statement - police	05/01/2025	8.99	8.99	06/12/2025
411	D & B Supply	411	Monthly Statement-Police	06/01/2025	20.99	.00	
4037	Iridium Protection, LLC	12469579	Annual fire extinguisher inspection	06/12/2025	124.85	.00	
Total 01-421-40-00 Repairs & Maint - Building:					154.83	8.99	
01-421-40-30 Janitorial Service							
11363	Reyes, Sofia	6162025	janitorial services	06/16/2025	1,252.50	.00	
Total 01-421-40-30 Janitorial Service:					1,252.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-421-43-00 Computer Maint/Software							
11399	Amazon Capital Services	MAY-2025	monthly statement - police	05/01/2025	63.58	63.58	06/12/2025
Total 01-421-43-00 Computer Maint/Software:					63.58	63.58	
01-421-52-00 Supplies							
11399	Amazon Capital Services	MAY-2025	monthly statement - police	05/01/2025	252.00	252.00	06/12/2025
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Police)	06/16/2025	196.65	.00	
Total 01-421-52-00 Supplies:					448.65	252.00	
01-421-53-00 Uniforms and accessories							
961	LN Curtis & Sons	INV958665	handcuffs - chain link & hinged	06/13/2025	1,775.28	.00	
961	LN Curtis & Sons	INV958801	earpiece	06/13/2025	199.98	.00	
961	LN Curtis & Sons	INV958980	pants	06/16/2025	348.60	.00	
961	LN Curtis & Sons	INV959004	shirts, alterations, emblems	06/16/2025	109.93	.00	
961	LN Curtis & Sons	INV959079	pants	06/16/2025	168.00	.00	
Total 01-421-53-00 Uniforms and accessories:					2,601.79	.00	
01-421-55-00 Printing & Publications							
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Police)	06/16/2025	145.25	.00	
Total 01-421-55-00 Printing & Publications:					145.25	.00	
01-421-56-00 Meetings, Schools & Dues							
11133	Axon Enterprise, Inc	INUS354419	instructor course voucher	06/17/2025	895.00	.00	
5137	International Assoc of Chiefs of P	0386304	dues: Ty Larsen	05/21/2025	220.00	.00	
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Police)	06/16/2025	104.37	.00	
Total 01-421-56-00 Meetings, Schools & Dues:					1,219.37	.00	
01-421-57-00 Weapons & Ammunition							
8029	United Site Services	114-14071176	portable restroom service - shooti	05/30/2025	115.00	.00	
Total 01-421-57-00 Weapons & Ammunition:					115.00	.00	
01-421-84-00 Special Events							
11399	Amazon Capital Services	MAY-2025	monthly statement - police	05/01/2025	189.00	189.00	06/12/2025
Total 01-421-84-00 Special Events:					189.00	189.00	
01-421-90-10 Patrol Expense							
11399	Amazon Capital Services	MAY-2025	monthly statement - police	05/01/2025	30.33	30.33	06/12/2025
10016	St Luke's Health System	2647069	hc blood draw: serradell	06/09/2025	31.00	.00	
Total 01-421-90-10 Patrol Expense:					61.33	30.33	
01-421-99-00 Capital Outlay - Over \$5000							
5998	Premier Vehicle Installation	47761	install pushbar w/lights, light bar, s	06/18/2025	17,971.69	.00	
Total 01-421-99-00 Capital Outlay - Over \$5000:					17,971.69	.00	
01-421-99-10 Equip Inventory-\$500 to \$5000							
11399	Amazon Capital Services	MAY-2025	monthly statement - police	05/01/2025	179.99-	179.99-	06/12/2025
Total 01-421-99-10 Equip Inventory-\$500 to \$5000:					179.99-	179.99-	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total POLICE:					24,535.54	375.90	
ANIMAL CONTROL							
01-422-31-00 Postage							
11497	Quadient Finance USA, Inc	JUN-2025	postage - animal shelter	06/11/2025	9.66	.00	
Total 01-422-31-00 Postage:					9.66	.00	
01-422-37-00 Repairs & Maint - Auto							
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Animal	06/01/2025	68.39	.00	
6353	O'Reilly Auto Parts	3014-478736	acp w/gauge	05/29/2025	59.99	.00	
Total 01-422-37-00 Repairs & Maint - Auto:					128.38	.00	
01-422-40-00 Repairs & Maint - Building							
4037	Iridium Protection, LLC	12469557	Annual fire extinguisher inspection	06/11/2025	95.00	.00	
1905	Pavement Specialties of ID Inc	21227	fill cracks, clean asphalt & seal	06/02/2025	6,126.99	.00	
1615	Wells Painting 4, LLC	10654	paint & epoxy deck	06/17/2025	1,300.00	.00	
Total 01-422-40-00 Repairs & Maint - Building:					7,521.99	.00	
01-422-43-00 Computer Maintenance/Software							
5969	Dell Marketing L.P.	10819831842	monitors	06/13/2025	266.24	.00	
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Animal Shelte	06/16/2025	114.99	.00	
Total 01-422-43-00 Computer Maintenance/Software:					381.23	.00	
01-422-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Animal Shelte	06/16/2025	320.00	.00	
Total 01-422-56-00 Meetings, Schools & Dues:					320.00	.00	
01-422-61-00 Contributions-Animal Control							
411	D & B Supply	411	Monthly Statement-Animal	06/01/2025	87.95	.00	
Total 01-422-61-00 Contributions-Animal Control:					87.95	.00	
01-422-67-00 Animal Supplies							
411	D & B Supply	411	Monthly Statement-Animal	06/01/2025	106.97	.00	
2432	Hill's Pet Nutrition Sales	253567143	cat & kitten food	06/10/2025	73.55	.00	
Total 01-422-67-00 Animal Supplies:					180.52	.00	
Total ANIMAL CONTROL:					8,629.73	.00	
FIRE DEPARTMENT							
01-423-36-00 Repairs & Maint - Equipment							
6951	Boise Refrigeration Service Co.	143284	maintenance on ice machine	06/10/2025	450.00	.00	
411	D & B Supply	411	Monthly Statement-Fire	06/01/2025	7.92	.00	
4037	Iridium Protection, LLC	12469565	Annual fire extinguisher inspection	06/11/2025	75.00	.00	
4037	Iridium Protection, LLC	12469571	Annual fire extinguisher inspection	06/11/2025	628.60	.00	
4037	Iridium Protection, LLC	12469586	Annual fire extinguisher inspection	06/12/2025	146.95	.00	
4037	Iridium Protection, LLC	12469593	Annual fire extinguisher inspection	06/13/2025	460.44	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Fire	06/01/2025	164.92	.00	
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Fire)	06/16/2025	84.63	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					2,018.46	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-423-52-00 Supplies							
11497	Quadient Finance USA, Inc	JUN-2025	postage - fire	06/11/2025	8.27	.00	
Total 01-423-52-00 Supplies:					8.27	.00	
01-423-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	MAY-2025	monthly statement - fire	05/01/2025	162.58	162.58	06/12/2025
6638	SST's	203581	shirts	06/12/2025	30.00	.00	
Total 01-423-53-00 Uniforms/Safety Clothing Items:					192.58	162.58	
01-423-64-00 Fire Prevention Program							
12301	Pens.com	114192601	pens, shipping, tariff charge	05/04/2025	293.50	.00	
Total 01-423-64-00 Fire Prevention Program:					293.50	.00	
01-423-66-00 Fireworks Display							
546	Fireworks & Stage FX America	22545	fireworks display	05/29/2025	5,000.00	5,000.00	06/12/2025
Total 01-423-66-00 Fireworks Display:					5,000.00	5,000.00	
Total FIRE DEPARTMENT:					7,512.81	5,162.58	
PARKS DEPARTMENT							
01-438-36-00 Repairs & Maint - Equipment							
411	D & B Supply	411	Monthly Statement-Parks	06/01/2025	42.96	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Parks	06/01/2025	115.52	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					158.48	.00	
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
2599	Agri-Lines Irrigation Inc	INV138358	caps	06/11/2025	4.60	.00	
2599	Agri-Lines Irrigation Inc	INV138912	couplers, tees, bushings	06/17/2025	87.40	.00	
12015	Big E's Services, LLC	777	add zones, install & spread dirt, in	06/17/2025	18,287.73	.00	
12015	Big E's Services, LLC	823	delivery & installation of chain link	06/05/2025	2,380.00	.00	
411	D & B Supply	411	Monthly Statement-Parks	06/01/2025	71.48	.00	
4037	Iridium Protection, LLC	12469566	Annual fire extinguisher inspection	06/11/2025	82.35	.00	
12030	Mountainland Supply Company	S107044644.0	mechanical joints, flanges, bushin	06/04/2025	584.22	.00	
1430	Standard Plumbing Supply Co	YMZV34	steel rod	05/06/2025	15.98	.00	
1430	Standard Plumbing Supply Co	YPG895	paracord	05/16/2025	12.49	.00	
1430	Standard Plumbing Supply Co	YRNQ19	sprinkler clock	06/05/2025	85.99	.00	
1430	Standard Plumbing Supply Co	YRZD02	tees, elbows, bushings	06/09/2025	88.67	.00	
1430	Standard Plumbing Supply Co	YRZD25	pvc pipe	06/09/2025	598.92	.00	
1430	Standard Plumbing Supply Co	YRZW22	blade	06/09/2025	20.17	.00	
1430	Standard Plumbing Supply Co	YTDX08	paper towel, blade	06/10/2025	12.88	.00	
1430	Standard Plumbing Supply Co	YTG655	clamps, male adapters	06/11/2025	23.86	.00	
1430	Standard Plumbing Supply Co	YTNL40	nutsetter, nuts & bolts	06/13/2025	30.62	.00	
1430	Standard Plumbing Supply Co	YTZJ52	conduit	06/17/2025	51.98	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					22,439.34	.00	
01-438-70-00 Weed Killer & Fertilizer							
411	D & B Supply	411	Monthly Statement-Parks	06/01/2025	681.87	.00	
Total 01-438-70-00 Weed Killer & Fertilizer:					681.87	.00	
01-438-72-00 Tools & Supplies							
411	D & B Supply	411	Monthly Statement-Parks	06/01/2025	39.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-438-72-00 Tools & Supplies:					39.99	.00	
01-438-89-00 Safety Equipment							
411	D & B Supply	411	Monthly Statement-Parks	06/01/2025	14.99	.00	
Total 01-438-89-00 Safety Equipment:					14.99	.00	
Total PARKS DEPARTMENT:					23,334.67	.00	
Total GENERAL FUND:					93,271.67	7,364.21	
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-23-20 Street Patching							
8282	Sunroc Corporation	41411912	asphalt	05/29/2025	332.64	.00	
Total 02-431-23-20 Street Patching:					332.64	.00	
02-431-24-10 Right of Way Improv-Sidewalks							
1659	Yluarte Concrete	1929	remove & replace tripping hazard	06/12/2025	1,008.00	.00	
Total 02-431-24-10 Right of Way Improv-Sidewalks:					1,008.00	.00	
02-431-24-15 50/50 Sidewalk Repair							
12590	Winter, Charles K	819	remove & repair sidewalk	06/05/2025	2,500.00	.00	
Total 02-431-24-15 50/50 Sidewalk Repair:					2,500.00	.00	
02-431-24-20 ADA Sidewalk Ramps							
12015	Big E's Services, LLC	825	install double ADS ramp, demo &	06/17/2025	3,559.00	.00	
Total 02-431-24-20 ADA Sidewalk Ramps:					3,559.00	.00	
02-431-33-00 Gas & Oil							
692	Hiler Bros. Co	0114568CT	Blue Def	06/03/2025	95.94	.00	
Total 02-431-33-00 Gas & Oil:					95.94	.00	
02-431-36-00 Repairs & Maint - Equipment							
1007	Metroquip Inc	P30735	coupler button, freight	02/10/2025	99.97	.00	
1007	Metroquip Inc	P31121	elgin ww	03/11/2025	331.81	.00	
1007	Metroquip Inc	P31206	belts, dirt shoe, freight	03/14/2025	4,725.16	.00	
1007	Metroquip Inc	P32767	dirt shoe, freight	06/09/2025	1,261.72	.00	
1007	Metroquip Inc	P32784	upper roll, bearing, threaded rod	06/10/2025	1,682.76	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					7,437.80	.00	
02-431-37-00 Repairs & Maint - Trucks							
692	Hiler Bros. Co	3581358	50/50 coolant	06/05/2025	594.55	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Streets	06/01/2025	251.52	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					846.07	.00	
02-431-40-00 Repairs&Maint-Building/Grounds							
4037	Iridium Protection, LLC	12469551	Annual fire extinguisher inspection	06/11/2025	666.35	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-40-00 Repairs&Maint-Building/Grounds:					666.35	.00	
02-431-41-00 Professional Services							
878	Keller Associates	214010-012.02	Transportation- General Engineeri	06/15/2025	698.75	.00	
Total 02-431-41-00 Professional Services:					698.75	.00	
02-431-52-00 Supplies							
599	Gem State Paper & Supply Co	3106549	paper towels	06/09/2025	220.52	.00	
Total 02-431-52-00 Supplies:					220.52	.00	
02-431-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Streets)	06/16/2025	256.25	.00	
Total 02-431-56-00 Meetings, Schools & Dues:					256.25	.00	
02-431-72-00 Tools & Supplies							
11399	Amazon Capital Services	MAY-2025	monthly statement - streets	05/01/2025	331.65	331.65	06/12/2025
411	D & B Supply	411	Monthly Statement-Streets	06/01/2025	129.98	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Streets	06/01/2025	4.37	.00	
Total 02-431-72-00 Tools & Supplies:					466.00	331.65	
02-431-89-00 Safety Equipment							
11399	Amazon Capital Services	MAY-2025	monthly statement - streets	05/01/2025	78.99	78.99	06/12/2025
Total 02-431-89-00 Safety Equipment:					78.99	78.99	
Total STREET DEPARTMENT:					18,166.31	410.64	
Total STREET DEPARTMENT:					18,166.31	410.64	
CEMETERY FUND							
CEMETERY							
04-442-36-00 Repairs & Maint - Equipment							
411	D & B Supply	411	Monthly Statement-Cemetery	06/01/2025	167.89	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Cemetery	06/01/2025	140.62	.00	
Total 04-442-36-00 Repairs & Maint - Equipment:					308.51	.00	
04-442-40-00 Repairs & Maint - Bldgs & Grnd							
2599	Agri-Lines Irrigation Inc	INV138360	sprinklers	06/11/2025	815.00	.00	
11399	Amazon Capital Services	MAY-2025	monthly statement - cemetery	05/01/2025	784.48	784.48	06/12/2025
411	D & B Supply	411	Monthly Statement-Cemetery	06/01/2025	2.99	.00	
4037	Iridium Protection, LLC	12469581	Annual fire extinguisher inspection	06/12/2025	170.70	.00	
1430	Standard Plumbing Supply Co	YQQC91	marking paint, concrete mix	05/29/2025	50.14	.00	
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd:					1,823.31	784.48	
Total CEMETERY:					2,131.82	784.48	
Total CEMETERY FUND:					2,131.82	784.48	
RECREATION FUND							
RECREATION DEPARTMENT							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
05-439-31-00 Postage							
11497	Quadient Finance USA, Inc	JUN-2025	postage - recreation	06/11/2025	3.15	.00	
Total 05-439-31-00 Postage:					3.15	.00	
05-439-37-00 Repairs & Maint - Auto							
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Rec)	06/16/2025	642.92	.00	
Total 05-439-37-00 Repairs & Maint - Auto:					642.92	.00	
05-439-38-00 Individual Program Expenses							
11399	Amazon Capital Services	MAY-2025	monthly statement - recreation	05/01/2025	536.83	536.83	06/12/2025
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Rec)	06/16/2025	138.19	.00	
Total 05-439-38-00 Individual Program Expenses:					675.02	536.83	
05-439-38-05 Team Sports							
11399	Amazon Capital Services	MAY-2025	monthly statement - recreation	05/01/2025	428.60	428.60	06/12/2025
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Rec)	06/16/2025	92.40	.00	
Total 05-439-38-05 Team Sports:					521.00	428.60	
05-439-38-10 Adventure Camp Expenses							
11399	Amazon Capital Services	MAY-2025	monthly statement - recreation	05/01/2025	141.25	141.25	06/12/2025
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Rec)	06/16/2025	2,322.31	.00	
Total 05-439-38-10 Adventure Camp Expenses:					2,463.56	141.25	
05-439-39-00 Officials-Instructors							
9024	Bott, Lori	JUN-2025	pump jam class	06/16/2025	337.50	.00	
12547	Buckley, Aspen	JUN-2025	soccer ref	06/10/2025	162.50	.00	
6548	Herrboldt, Amy	JUN-2025	Zumba instructor	06/16/2025	250.00	.00	
9384	Madrigal, Alejandra	JUN-2025	bailando fitness - may & june	06/16/2025	500.00	.00	
10689	Schell-Potts, Aura	JUN-2025	pound class	06/16/2025	93.75	.00	
12593	Van Den Broeke, Brian	JUN-2025	CCW class	06/16/2025	1,563.75	.00	
Total 05-439-39-00 Officials-Instructors:					2,907.50	.00	
05-439-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	MAY-2025	monthly statement - recreation	05/01/2025	427.34	427.34	06/12/2025
411	D & B Supply	411	Monthly Statement-Rec	06/01/2025	39.98	.00	
4037	Iridium Protection, LLC	12469566	Annual fire extinguisher inspection	06/11/2025	82.35	.00	
4037	Iridium Protection, LLC	12469585	Annual fire extinguisher inspection	06/12/2025	84.85	.00	
1430	Standard Plumbing Supply Co	YTC103	jumbo plate	06/10/2025	2.29	.00	
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:					636.81	427.34	
05-439-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Rec)	06/16/2025	18.00	.00	
Total 05-439-56-00 Meetings, Schools & Dues:					18.00	.00	
05-439-65-25 Aquatic Equipment							
11399	Amazon Capital Services	MAY-2025	monthly statement - recreation	05/01/2025	2,567.45	2,567.45	06/12/2025
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Rec)	06/16/2025	801.94	.00	
Total 05-439-65-25 Aquatic Equipment:					3,369.39	2,567.45	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
05-439-85-00 Miscellaneous							
11399	Amazon Capital Services	MAY-2025	monthly statement - recreation	05/01/2025	68.79	68.79	06/12/2025
Total 05-439-85-00 Miscellaneous:					68.79	68.79	
05-439-85-86 Grant Match-Land/Water							
11124	Atlas	225445	sample, cylinder pick up, project	06/12/2025	838.50	.00	
12015	Big E's Services, LLC	797B	installation of fence	03/18/2025	16,558.46	.00	
411	D & B Supply	411	Monthly Statement-Rec	06/01/2025	111.87	.00	
8755	Idaho Materials & Construction	6619188	crushed rock	05/28/2025	282.38	.00	
8755	Idaho Materials & Construction	6621485	crushed rock	06/02/2025	141.19	.00	
8755	Idaho Materials & Construction	6621487	crushed rock	06/02/2025	423.58	.00	
8755	Idaho Materials & Construction	6622400	crushed rock	06/03/2025	282.38	.00	
5999	Paige Mechanical Group, Inc	CP #2	change proposal - pool deck drain	05/23/2025	5,659.90	.00	
5999	Paige Mechanical Group, Inc	CP #3	change proposal - seepage bed pi	05/23/2025	4,374.97	.00	
5999	Paige Mechanical Group, Inc	CP #4	deck drain near restroom entry	05/23/2025	3,002.06	.00	
5999	Paige Mechanical Group, Inc	CP #5	install water level controller	05/23/2025	1,309.82	.00	
5999	Paige Mechanical Group, Inc	CP #6	boiler flue & pool equipment make	06/02/2025	2,724.99	.00	
1659	Ytuarte Concrete	1907D	pool deck, sidewalk, extend decki	06/16/2025	59,740.00	.00	
1659	Ytuarte Concrete	1931	ADA front entrance, curb, gutter &	06/16/2025	78,570.00	.00	
Total 05-439-85-86 Grant Match-Land/Water:					174,020.10	.00	
05-439-99-05 Lease/Purchase equipment							
12279	TinyMobileRobots US, LLC	JUN-2025	tiny line mark pro	05/21/2025	6,665.00	6,665.00	06/12/2025
Total 05-439-99-05 Lease/Purchase equipment:					6,665.00	6,665.00	
Total RECREATION DEPARTMENT:					191,991.24	10,835.26	
Total RECREATION FUND:					191,991.24	10,835.26	
LIBRARY FUND							
LIBRARY							
06-461-35-00 Utilities							
779	Idaho Power Co	MAY-2025 LIB	Utilities	05/25/2025	86.90	.00	
Total 06-461-35-00 Utilities:					86.90	.00	
06-461-36-00 Repairs & Maint - Equipment							
10443	Allied Business Solutions Inc.	MAY-2025 LIB	datto backup subscription	05/25/2025	1,155.00	.00	
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	23.94	23.94	06/12/2025
Total 06-461-36-00 Repairs & Maint - Equipment:					1,178.94	23.94	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	85.96	85.96	06/12/2025
11561	D & A Glass Company	MAY-2025 LIB	building maintenance supplies	05/25/2025	210.00	.00	
4037	Iridium Protection, LLC	12469583	Annual fire extinguisher inspection	06/12/2025	95.00	.00	
866	Jim's Lumber Co	MAY-2025 LIB	building maintenance supplies	05/25/2025	12.89	.00	
1430	Standard Plumbing Supply Co	MAY-2025 LIB	building repair supplies	05/25/2025	4.99	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					408.84	85.96	
06-461-40-10 Rep & Maint Bldg /Janitor							
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	201.35	201.35	06/12/2025
445	Diamond Laundry	MAY-2025 LIB	mat & rag service	05/25/2025	95.00	.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:					296.35	201.35	
06-461-43-00 Computer Maintenance/Software							
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	71.99	71.99	06/12/2025
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Library)	06/16/2025	623.28	.00	
Total 06-461-43-00 Computer Maintenance/Software:					695.27	71.99	
06-461-52-00 Supplies							
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	13.59	13.59	06/12/2025
Total 06-461-52-00 Supplies:					13.59	13.59	
06-461-52-25 Passport Supplies/Expenses							
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	145.63	145.63	06/12/2025
Total 06-461-52-25 Passport Supplies/Expenses:					145.63	145.63	
06-461-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	270.01	270.01	06/12/2025
Total 06-461-53-00 Uniforms/Safety Clothing Items:					270.01	270.01	
06-461-76-00 Programming							
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	277.40	277.40	06/12/2025
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Library)	06/16/2025	102.72	.00	
Total 06-461-76-00 Programming:					380.12	277.40	
06-461-78-00 Books, Magazines, AV, Software							
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	103.09	103.09	06/12/2025
12514	Cengage Learning Inc / Gale	MAY-2025 LIB	new releases, requests, backorde	05/25/2025	98.97	.00	
813	Ingram Library Sales	MAY-2025 LIB	new releases and requests & bac	05/25/2025	278.41	.00	
942	Matthew Bender & Co, Inc	MAY-2025 LIB	Idaho Code books	05/25/2025	310.31	.00	
9767	Midwest Tape, LLC	MAY-2025 LIB	new releases, requests, backorde	05/25/2025	31.99	.00	
7518	OverDrive, Inc	MAY-2025 LIB	digital new releases, requests & b	05/25/2025	2,724.66	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					3,547.43	103.09	
06-461-85-10 Coffee Bar Express							
1538	Treasure Valley Coffee Co	MAY-2025 LIB	Coffee shop supplies	05/25/2025	19.89	.00	
Total 06-461-85-10 Coffee Bar Express:					19.89	.00	
06-461-96-00 Grants							
11399	Amazon Capital Services	MAY-2025	monthly statement - library	05/01/2025	1,240.18	1,240.18	06/12/2025
Total 06-461-96-00 Grants:					1,240.18	1,240.18	
Total LIBRARY:					8,283.15	2,433.14	
Total LIBRARY FUND:					8,283.15	2,433.14	
AIRPORT FUND							
AIRPORT							
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
8755	Idaho Materials & Construction	622167	50/50 pump & slab, 100 fiber forc	06/02/2025	418.19	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4037	Iridium Protection, LLC	12469564	Annual fire extinguisher inspection	06/11/2025	224.90	.00	
1430	Standard Plumbing Supply Co	YTC763	spring nuts, nuts & bolts	06/10/2025	8.96	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					652.05	.00	
Total AIRPORT:					652.05	.00	
Total AIRPORT FUND:					652.05	.00	
GOLF COURSE FUND							
GOLF COURSE							
24-439-33-00 Gas & Oil							
692	Hiler Bros. Co	358000	Bulk Off road diesel	05/30/2025	729.59	.00	
692	Hiler Bros. Co	358236	Bulk non-ethanol	06/10/2025	954.66	.00	
Total 24-439-33-00 Gas & Oil:					1,684.25	.00	
24-439-36-00 Repairs & Maint - Equipment							
411	D & B Supply	411	Monthly Statement-Golf Course	06/01/2025	128.70	.00	
3963	J. Weil Foodservice	102688	dishmachine maintenance charge	05/27/2025	54.95	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Golf	06/01/2025	125.47	.00	
6353	O'Reilly Auto Parts	3014-474121	jump starter, battery terminal & ca	05/01/2025	242.96	.00	
6353	O'Reilly Auto Parts	3014-474808	carburetor cleaner, brake cleaner,	05/05/2025	53.34	.00	
3268	Precision Small Engine Co, Inc	691083	steering box assembly	06/10/2025	247.00	.00	
3268	Precision Small Engine Co, Inc	691233	tie rod	06/12/2025	82.30	.00	
1430	Standard Plumbing Supply Co	YPXB50	twist nozzle, tie downs	05/22/2025	80.96	.00	
1545	Turf Equipment & Irrigation	3031015-00	t-markers, rope stakes	04/03/2025	1,600.47	.00	
1545	Turf Equipment & Irrigation	3031066-00	wire basket, ball picker	04/23/2025	250.00	.00	
1545	Turf Equipment & Irrigation	767457-00	turf gaurd, 4-line short & 4-line lon	04/03/2025	267.24	.00	
1545	Turf Equipment & Irrigation	767485-00	electric motor assembly	04/11/2025	2,762.04	.00	
1545	Turf Equipment & Irrigation	767490-00	motor assembly	04/11/2025	427.55	.00	
1545	Turf Equipment & Irrigation	767667-00	shock/spring assembly	05/16/2025	531.17	.00	
1545	Turf Equipment & Irrigation	767671-00	v-belt	05/16/2025	109.76	.00	
1545	Turf Equipment & Irrigation	767694-00	motor assembly	05/20/2025	446.08	.00	
1545	Turf Equipment & Irrigation	767708-00	spring stabilizer	05/21/2025	22.41	.00	
1545	Turf Equipment & Irrigation	767789-00	throttle cable	06/05/2025	54.78	.00	
1545	Turf Equipment & Irrigation	767792-00	electric motor assembly	06/02/2025	2,926.26	.00	
1545	Turf Equipment & Irrigation	767818-00	tire turf trac	06/05/2025	255.24	.00	
1545	Turf Equipment & Irrigation	767840-00	spindle	06/10/2025	260.81	.00	
8275	Turf Solutions	5917	knife tines, tine bolt kit, freight	06/12/2025	2,000.08	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					12,929.57	.00	
24-439-38-10 Repairs & Maint - Clubhouse							
3265	Cintas Corporation	4232705262	mat, soap refill, hand sanitizer, pa	06/04/2025	289.59	.00	
1430	Standard Plumbing Supply Co	YTFH09	toilet seat	06/10/2025	25.33	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					314.92	.00	
24-439-40-00 Repairs & Maint - Bldgs & Grnd							
411	D & B Supply	411	Monthly Statement-Golf Course	06/01/2025	313.02	.00	
4037	Iridium Protection, LLC	12469580	Annual fire extinguisher inspection	06/12/2025	278.25	.00	
9959	Randy Valley DBA	JUN-2025	bees, sugar, celuloose mite treatme	06/04/2025	364.00	.00	
1386	Simpliot Turf & Horticulture	216080111	subdue maxx	06/03/2025	3,738.00	.00	
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Golf)	06/16/2025	255.97	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					4,949.24	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
24-439-40-20 Irrigation Maintenance							
411	D & B Supply	411	Monthly Statement-Golf Course	06/01/2025	266.41	.00	
1430	Standard Plumbing Supply Co	YML118	valve boxes, electrical tape, towel	04/30/2025	107.88	.00	
1430	Standard Plumbing Supply Co	YPKW28	sprinkler parts	05/18/2025	17.55	.00	
1430	Standard Plumbing Supply Co	YPTJ50	poly pipe, freight	05/21/2025	357.17	.00	
1430	Standard Plumbing Supply Co	YPTJ94	clamps	05/21/2025	15.84	.00	
Total 24-439-40-20 Irrigation Maintenance:					764.85	.00	
24-439-56-00 Meetings, Schools & Dues							
8333	Gomez, Thomas J.	JUN-2025	reimburse: PGA dues	06/03/2025	477.92	.00	
Total 24-439-56-00 Meetings, Schools & Dues:					477.92	.00	
24-439-70-00 Weed Killer & Fertilizer							
6751	Floratine Northwest	6817	fertilizer, shipping	05/22/2025	10,576.00	.00	
1386	Simplot Turf & Horticulture	216079884	herbicide	05/27/2025	1,440.00	.00	
1386	Simplot Turf & Horticulture	216080206	fungicide	06/05/2025	2,580.00	.00	
Total 24-439-70-00 Weed Killer & Fertilizer:					14,596.00	.00	
24-439-72-00 Tools & Supplies							
411	D & B Supply	411	Monthly Statement-Golf Course	06/01/2025	94.45	.00	
1430	Standard Plumbing Supply Co	YQC483	rake, skimmer	05/23/2025	25.98	.00	
Total 24-439-72-00 Tools & Supplies:					120.43	.00	
24-439-85-00 Miscellaneous							
9016	Olsen, Jacob	MAY-2025B	mileage: pick up chemicals	05/23/2025	95.20	.00	
Total 24-439-85-00 Miscellaneous:					95.20	.00	
24-439-99-20 Lease/Purchase Equipment							
4462	PNC Equipment Finance	2272806	origination fee	06/04/2025	250.00	.00	
4462	PNC Equipment Finance	2272807	rental payment	06/04/2025	10,113.00	.00	
Total 24-439-99-20 Lease/Purchase Equipment:					10,363.00	.00	
Total GOLF COURSE:					46,295.38	.00	
Total GOLF COURSE FUND:					46,295.38	.00	
WATER MAINTENANCE FUND							
25-346-10-00 Metered Sales							
12591	Litsey, Ben	JUN-2025	refund credit on closed acct 7.00	06/04/2025	117.60	.00	
12592	Schneider, Michael & Reta	JUN-2025	refund credit on closed acct 11.1	06/05/2025	27.92	.00	
Total 25-346-10-00 Metered Sales:					145.52	.00	
Total :					145.52	.00	
WATER DEPARTMENT							
25-434-31-10 Billing-Postage & Meter Expens							
179	Billing Document Specialists	100913	Monthly Statement - water	05/31/2025	1,561.85	.00	
11497	Quadient Finance USA, Inc	JUN-2025	postage - water	06/11/2025	438.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-31-10 Billing-Postage & Meter Expens:					2,000.84	.00	
25-434-33-00 Gas & Oil							
411	D & B Supply	411	Monthly Statement-Water	06/01/2025	11.99	.00	
Total 25-434-33-00 Gas & Oil:					11.99	.00	
25-434-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Water	06/01/2025	46.88	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					46.88	.00	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
411	D & B Supply	411	Monthly Statement-Water	06/01/2025	96.81	.00	
4037	Iridium Protection, LLC	12469574	Annual fire extinguisher inspection	06/12/2025	47.43	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					144.24	.00	
25-434-41-00 Professional Services							
878	Keller Associates	214010-010-02	general water support	06/15/2025	565.00	.00	
878	Keller Associates	214010-029-02	fy25 waterline & roadway improve	06/15/2025	11,660.50	.00	
878	Keller Associates	214010-032-02	development reviews	06/15/2025	62.50	.00	
Total 25-434-41-00 Professional Services:					12,288.00	.00	
25-434-43-10 Computer Software							
8554	MCCI	NE23149	additional license	06/05/2025	355.43	.00	
Total 25-434-43-10 Computer Software:					355.43	.00	
25-434-52-00 Supplies							
411	D & B Supply	411	Monthly Statement-Water	06/01/2025	57.94	.00	
599	Gem State Paper & Supply Co	3107075	toilet paper	06/09/2025	65.30	.00	
10843	Strive Workplace Solutions	WO-199192-1	ink cartridges	06/04/2025	90.00	.00	
10843	Strive Workplace Solutions	WO-199192-2	ink cartridge	06/04/2025	45.00	.00	
10843	Strive Workplace Solutions	WO-199623-1	ink cartridges	06/11/2025	148.50	.00	
Total 25-434-52-00 Supplies:					406.74	.00	
25-434-53-00 Uniform/Safety Clothing Items							
7488	Sonnentag, Stephanie	JUN-2025	embroidery	06/10/2025	60.00	.00	
Total 25-434-53-00 Uniform/Safety Clothing Items:					60.00	.00	
25-434-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	JUN-2025	Monthly Statement (Water)	06/16/2025	237.00	.00	
Total 25-434-56-00 Meetings, Schools & Dues:					237.00	.00	
25-434-72-00 Tools & Supplies							
11399	Amazon Capital Services	MAY-2025	monthly statement - water	05/01/2025	331.64	331.64	06/12/2025
411	D & B Supply	411	Monthly Statement-Water	06/01/2025	152.93	.00	
Total 25-434-72-00 Tools & Supplies:					484.57	331.64	
25-434-74-00 Chlorine							
8800	CH Spencer & Company	401057794	chlorine tablets	06/03/2025	12,048.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-74-00 Chlorine:					12,048.00	.00	
25-434-75-00 Line Repair-Meters & Hardware							
411	D & B Supply	411	Monthly Statement-Water	06/01/2025	6.49	.00	
1430	Standard Plumbing Supply Co	YRY508	bushings	06/09/2025	4.08	.00	
1430	Standard Plumbing Supply Co	YRZQ13	couplings, clamps	06/09/2025	19.65	.00	
1430	Standard Plumbing Supply Co	YRZX87	adapters	06/09/2025	25.48	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware:					55.70	.00	
25-434-84-00 Water Samples							
74	Analytical Laboratories Inc	2504212	Water samples	05/31/2025	8,794.50	.00	
Total 25-434-84-00 Water Samples:					8,794.50	.00	
25-434-85-10 Dig-Line Excavation							
449	Digline Inc	0076610-IN	MONTHLY FEE	05/31/2025	148.20	.00	
Total 25-434-85-10 Dig-Line Excavation:					148.20	.00	
25-434-89-00 Safety Equipment							
411	D & B Supply	411	Monthly Statement-Water	06/01/2025	100.93	.00	
Total 25-434-89-00 Safety Equipment:					100.93	.00	
25-434-96-10 G- Match OLDCC Well #17 ARPA							
878	Keller Associates	214010-025-02	well 17, water mains, roadway & s	06/15/2025	4,084.85	.00	
Total 25-434-96-10 G- Match OLDCC Well #17 ARPA					4,084.85	.00	
Total WATER DEPARTMENT:					41,267.87	331.64	
Total WATER MAINTENANCE FUND:					41,413.39	331.64	
WASTEWATER MAINT. FUND							
26-347-10-00 Service Revenue							
12591	Litsey, Ben	JUN-2025	refund credit on closed acct 7.00	06/04/2025	104.72	.00	
12592	Schneider, Michael & Reta	JUN-2025	refund credit on closed acct 11.1	06/05/2025	17.85	.00	
Total 26-347-10-00 Service Revenue:					122.57	.00	
Total :					122.57	.00	
WASTEWATER DEPARTMENT							
26-435-31-10 Postage and Processing							
179	Billing Document Specialists	100913	Monthly Statement - waste water	05/31/2025	1,561.85	.00	
Total 26-435-31-10 Postage and Processing:					1,561.85	.00	
26-435-36-00 Repairs & Maint - Equipment							
7955	Lawn Equipment Company	89076	fuel valve, filter, oil	06/10/2025	540.90	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Waste Water	06/01/2025	142.63	.00	
Total 26-435-36-00 Repairs & Maint - Equipment:					683.53	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26-435-37-00 Repairs & Maint - Trucks							
11399	Amazon Capital Services	MAY-2025	monthly statement - waste water	05/01/2025	154.13-	154.13-	06/12/2025
8936	AutoZone	04127779856	wash/wax, glass cleaner	06/13/2025	18.41	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Waste Water	06/01/2025	65.10	.00	
Total 26-435-37-00 Repairs & Maint - Trucks:					70.62-	154.13-	
26-435-39-00 Repairs & Maint - Collection							
12447	Integrity Inspection Solutions, Inc.	29832566	infiltration repair, mobilization	06/16/2025	8,500.00	.00	
Total 26-435-39-00 Repairs & Maint - Collection:					8,500.00	.00	
26-435-40-00 Repairs & Maint - Bldgs & Grnd							
4037	Iridium Protection, LLC	12469573	Annual fire extinguisher inspection	06/12/2025	505.35	.00	
4037	Iridium Protection, LLC	12469574	Annual fire extinguisher inspection	06/12/2025	47.42	.00	
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd:					552.77	.00	
26-435-40-10 Repair & Maint - Farm							
1319	Riverside Inc	RI8190	balance line kit, ball bearings, lab	06/13/2025	4,817.07	.00	
Total 26-435-40-10 Repair & Maint - Farm:					4,817.07	.00	
26-435-41-00 Professional Services							
878	Keller Associates	214010-011-02	general wastewater support	06/15/2025	287.50	.00	
878	Keller Associates	214010-030-02	lagoon cell 10	06/15/2025	5,447.00	.00	
Total 26-435-41-00 Professional Services:					5,734.50	.00	
26-435-43-10 Computer Software							
8554	MCCI	NE23149	additional license	06/05/2025	355.42	.00	
Total 26-435-43-10 Computer Software:					355.42	.00	
26-435-47-00 Weed Control							
411	D & B Supply	411	Monthly Statement-Waste Water	06/01/2025	430.24	.00	
Total 26-435-47-00 Weed Control:					430.24	.00	
26-435-52-00 Supplies							
599	Gem State Paper & Supply Co	3107075	toilet paper	06/09/2025	65.30	.00	
10843	Strive Workplace Solutions	WO-199192-1	ink cartridges	06/04/2025	90.00	.00	
10843	Strive Workplace Solutions	WO-199192-2	ink cartridge	06/04/2025	45.00	.00	
10843	Strive Workplace Solutions	WO-199623-1	ink cartridges	06/11/2025	148.50	.00	
Total 26-435-52-00 Supplies:					348.80	.00	
26-435-53-00 Uniform/Safety Clothing Item							
411	D & B Supply	411	Monthly Statement-Waste Water	06/01/2025	564.54	.00	
1123	Norco Inc	0043653294	Glasses, hard hat	05/22/2025	45.14	.00	
Total 26-435-53-00 Uniform/Safety Clothing Item:					609.68	.00	
26-435-74-00 Chlorine							
1172	Oxarc Inc	0032349173	calcium hypochlorite granular	06/06/2025	1,016.91	.00	
1172	Oxarc Inc	0032352764	Chlorine Ton Container	06/12/2025	10,098.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-74-00 Chlorine:					11,115.88	.00	
26-435-84-00 Water Samples							
74	Analytical Laboratories Inc	2504213	wastewater monitoring	05/31/2025	826.00	.00	
Total 26-435-84-00 Water Samples:					826.00	.00	
26-435-85-10 Dig-Line Excavation							
449	Digline Inc	0076610-IN	MONTHLY FEE	05/31/2025	148.20	.00	
Total 26-435-85-10 Dig-Line Excavation:					148.20	.00	
Total WASTEWATER DEPARTMENT:					35,613.32	154.13-	
Total WASTEWATER MAINT. FUND:					35,735.89	154.13-	
SANITATION FUND							
27-345-10-00 Collection for Service							
12591	Litsey, Ben	JUN-2025	refund credit on closed acct 7.00	06/04/2025	23.03	.00	
12592	Schneider, Michael & Reta	JUN-2025	refund credit on closed acct 11.1	06/05/2025	12.20	.00	
Total 27-345-10-00 Collection for Service:					35.23	.00	
Total:					35.23	.00	
SANITATION DEPARTMENT							
27-433-31-10 Postage and Processing							
179	Billing Document Specialists	100913	Monthly Statement - sanitation	05/31/2025	1,561.85	.00	
Total 27-433-31-10 Postage and Processing:					1,561.85	.00	
27-433-41-00 Monthly Contract - Residential							
3511	Republic Services	0788-0003963	Monthly Statement	05/31/2025	101,645.84	101,645.84	06/12/2025
Total 27-433-41-00 Monthly Contract - Residential:					101,645.84	101,645.84	
27-433-41-20 Monthly Contract - City Waste							
3511	Republic Services	0788-0003963	Monthly Statement	05/31/2025	3,768.85	3,768.85	06/12/2025
Total 27-433-41-20 Monthly Contract - City Waste:					3,768.85	3,768.85	
Total SANITATION DEPARTMENT:					106,976.54	105,414.69	
Total SANITATION FUND:					107,011.77	105,414.69	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-35-25 SaaS-Monthly subscription							
10132	Entry Point Networks	1954	SaaS & NOC	05/15/2025	1,917.30	.00	
Total 50-434-35-25 SaaS-Monthly subscription:					1,917.30	.00	
50-434-37-00 Repairs & Maint-Equipment							
1007	Metroquip Inc	P30557	hxx rotating no a023, freight	01/27/2025	353.34	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Fiber	06/01/2025	7.10	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-434-37-00 Repairs & Maint-Equipment:					360.44	.00	
50-434-40-00 Repairs & Maint-Buildings & Gr							
1659	Ytuarte Concrete	1913	fill drill holes, prep & repair fiber b	03/05/2025	1,250.00	.00	
Total 50-434-40-00 Repairs & Maint-Buildings & Gr					1,250.00	.00	
50-434-52-00 Supplies							
12523	Adams Cable Equipment, Inc.	2025-76962	fiber patch panels, freight	06/11/2025	446.80	.00	
11399	Amazon Capital Services	MAY-2025	monthly statement - fiber	05/01/2025	473.84	473.84	06/12/2025
411	D & B Supply	411	Monthly Statement-Fiber	06/01/2025	57.78	.00	
10132	Entry Point Networks	1958	Hardware	05/31/2025	4,800.00	.00	
1036	Mountain Home Auto Parts	MAY-2025	Monthly Statement Fiber	06/01/2025	32.84	.00	
1430	Standard Plumbing Supply Co	YRPB97	elbows, reducer, flashlight	06/05/2025	39.07	.00	
1430	Standard Plumbing Supply Co	YRXR65	couplers, conduit, couplings, prim	06/09/2025	78.96	.00	
1430	Standard Plumbing Supply Co	YTJP23	flex paste tube, duct tape	06/11/2025	55.97	.00	
Total 50-434-52-00 Supplies:					5,985.26	473.84	
50-434-53-00 Uniforms/Safety clothing items							
411	D & B Supply	411	Monthly Statement-Fiber	06/01/2025	74.97	.00	
Total 50-434-53-00 Uniforms/Safety clothing items:					74.97	.00	
50-434-86-25 LID#1							
1048	Mountain Home News	2090202	legals	05/31/2025	225.72	.00	
Total 50-434-86-25 LID#1:					225.72	.00	
Total Fiber Optic Fund Construction:					9,813.69	473.84	
Total Fiber Optic Fund:					9,813.69	473.84	
Grand Totals:					554,766.36	127,893.77	

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

**CITY OF MOUNTAIN HOME
TREASURER'S REPORT
FOR THE PERIOD ENDING MAY 31, 2025**

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	ANNUAL % REALIZED	EXPENDITURES	ANNUAL % EXPENDED	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
01 GENERAL FUND	2,121,481.59	143,517.31	27.64	513,440.60	29.06	54,523.95	1,697,034.35
02 STREET DEPARTMENT	1,999,361.10	10,230.37	20.24	64,823.68	17.77	12,594.33	1,932,173.46
03 STREET LIGHTING FUND	34,073.69	413.43	46.62	11,616.73	55.24	(72.45)	22,942.84
04 CEMETERY FUND	91,864.06	2,655.90	52.98	11,419.31	47.41	27,742.87	55,357.78
05 RECREATION FUND	194,023.81	25,240.37	49.06	453,645.76	62.03	(67,841.39)	(166,540.19)
06 LIBRARY FUND	19,928.45	7,294.41	54.51	72,225.18	63.63	4,207.02	(49,209.34)
07 AIRPORT FUND	(99,571.83)	3,709.89	52.57	37,152.91	30.92	13,889.43	(146,904.28)
16 FIRE DEVELOPMENT FUND	475,757.99	32,393.56	22.59	.00	.00	.00	508,151.55
17 POLICE DEVELOPMENT FUND	300,837.40	20,341.02	26.07	.00	.00	.00	321,178.42
20 PARK DEVELOPMENT FUND	282,302.07	21,552.85	21.67	.00	.00	.00	303,854.92
24 GOLF COURSE FUND	157,088.95	78,900.46	33.87	64,607.76	39.78	11,538.41	159,843.24
25 WATER MAINTENANCE FUND	7,853,535.21	423,686.28	18.85	196,302.80	14.92	89,287.91	7,991,630.78
26 WASTEWATER MAINT. FUND	2,242,294.54	349,880.58	14.86	131,002.21	10.41	28,373.42	2,432,799.49
27 SANITATION FUND	598,345.95	125,208.60	52.30	117,045.09	44.14	(2,094.87)	608,604.33
29 STREET DEVELOPMENT FUND	592,104.43	35,586.65	10.42	.00	1.40	.00	627,691.08
45 LIBRARY SUPPLEMENTAL FUND	22,417.33	.00	.00	12,830.00	67.72	(12,830.00)	22,417.33
46 TAP DEPOSIT FUND	163,816.58	.00	.00	.00	.00	(1,947.61)	165,764.19
47 WATER AVAILABILITY FUND	1,048,743.24	106,415.96	24.07	.00	13.21	.00	1,155,159.20
48 WASTEWATER AVAILABILITY FUND	2,923,068.35	185,862.65	17.27	.00	.00	.00	3,108,931.00
50 FIBER OPTIC FUND	111,746.67	32,584.55	5.03	43,315.55	6.51	(11,718.84)	112,734.51
TOTAL	21,133,219.58	1,605,474.84	550.62	1,729,427.58	504.15	145,652.18	20,863,614.66

**CITY OF MOUNTAIN HOME
TREASURER'S REPORT
FOR THE PERIOD ENDING MAY 31, 2025**

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	ANNUAL % REALIZED	EXPENDITURES	ANNUAL % EXPENDED	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
BANKS AND INVESTMENTS							
CASH - CHECKING US BANK							868,864.52
CASH - CHECKING WELLS FARGO							2,225,998.01
CASH - STATE TREASURER LGIP							17,657,498.83
CASH - OTHER INVESTMENTS							111,253.30
TOTAL BANKS AND INVESTMENTS							20,863,614.66



Mountain Home City Council
Grant Application Approval Request
Request Tracking Number: 2025/26-001
Date: June 18, 2025

For Questions Please Contact Grants Administrator at 587-2104

GRANT INFORMATION		
Funding Source: Department of Defense Community Infrastructure Program		
Project Name: Wastewater Lagoon Cell #10		
Project Timeline: 2025-2027		
Project Cost (Estimate): \$11,000,000.00		
Grant Amount: \$11,000,000.00		
City Match In-Kind: \$0.00		
City Match Cash: \$0.00		
Project Donation:		
Amount Budgeted: \$20,000,000		
PROJECT SUMMARY	APPROVALS	INITIALS
Construction of new Wastewater Lagoon Cell for city to keep up with increasing Wastewater demands.	Grants Administrator – Alexa Vork	av
	City Clerk – Tiffany Belt	TB
	City Treasurer – Paula Szafranski	
	Mayor – Rich Sykes	
	PARTICIPATING DEPARTMENTS	DEPT HEAD INITIALS
	Director of Public Works – Chris Curtis	CC
RECOMMENDED ACTION:		
RECORD OF COUNCIL ACTION		
Meeting Date:	Action:	

On the ____ day of _____, 2025, the City Clerk notified Alexa Vork that his/her request has been approved and she can begin the application process.

EMERGENT SERVICES AGREEMENT

This Emergent Services Agreement (“Agreement”) is entered into as of **June 23, 2025** (“Effective Date”), by and between Emergent Health Care Solutions, LLC (“Emergent”) with an address at 910 Shelley St, Springfield, OR 97477 and **MOUNTAIN HOME FIRE DEPARTMENT** (“Customer”) with an address at **220 South 2nd. E.P.O Box 10, Mountain Home, ID 83647**.

This Agreement consists of these terms and conditions (the “General Terms & Conditions”) below, the Business Associate Addendum (defined below), the initial Order attached hereto as Exhibit A, any other Order (defined below) executed by the parties, including any attachments to such Order, and all other exhibits attached hereto.

GENERAL TERMS AND CONDITIONS

1. Definitions: Capitalized terms not otherwise defined in this Agreement have the meanings below:

1.1. “Business Associate Addendum” or “BAA” means that certain addendum providing for the use and/or disclosure of PHI on behalf of Customer to Emergent as provided therein. A copy of which is attached hereto as Exhibit B.

1.2. “Confidential Information” means (a) any document marked “Confidential”; (b) any information orally designated as “Confidential” at the time of disclosure or would be considered confidential under the circumstances of its disclosure; (c) the Solution and Documentation, whether or not designated confidential; (d) Emergent’s internal security policies and procedures, audit reports, or other information concerning internal security protocols; (e) any other nonpublic, sensitive information reasonably treated as trade secret or otherwise confidential; and (f) Customer Data, but excluding PHI which shall instead be governed by the BAA.

1.3. “Customer Data” means information, data and other content in electronic form that is submitted, posted, or otherwise transmitted by or on behalf of Customer through the Solution.

1.4. “De-identified Data” means Customer Data which (i) if PHI, has been deidentified in accordance with HIPAA, or (ii) if not PHI, which has had all personally identifiable information removed, as well as the names and addresses of Customer and any of its Users and/or Customer’s clients, and in each case as a consequence is neither PHI nor identifiable to or by Customer.

1.5. “Documentation” means the Solution’s user guides and operating manuals.

1.6. “HIPAA Rules” means the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”), the Health Information Technology for Economic and Clinical Health Act (“HITECH”), and any amendments or implementing regulations.

1.7. “Integrated Service” means a third-party hardware, software, service, website, or data that is integrated with (or interoperates) with the Solution (*e.g.* computer-aided dispatch or CAD).

1.8. “Losses” means damages, liabilities, costs and expenses (including but not limited to reasonable attorney fees and costs).

1.9. “Order” means a document addressing the ordering of specific products and services by Customer which is executed by authorized representatives of both parties and references this Agreement. An Order may include an Emergent sales form or “Quote”, a Statement of Work or an addendum or other

writing which is attached or which the parties intend to be incorporated by reference into this Agreement. For the avoidance of doubt, unilateral purchase orders and other similar documents do not constitute an Order. In most cases, the initial Order will be Emergent's final Quote document.

1.10. "Permitted End User" means an employee, contractor or agent of Customer accessing the Solution on behalf of Customer.

1.11. "Professional Services" means professional services provided by Emergent to Customer under a Statement of Work or a Quote.

1.12. "Protected Health Information" or "PHI" has the meaning set forth in HIPAA. All references herein to PHI shall be construed to include electronic PHI, or ePHI, as that term is defined by HIPAA.

1.13. "Solution" means the various software products and system solutions Emergent makes available to Customer under this Agreement, whether provided as software-as-a-service or as software downloaded to a Customer device, including mobile devices.

2. Services Provided: This Agreement pertains to the provision of access to the Solution and Integrated Services, by Emergent to Customer, the scope of access may include one or more of the following Solution modules, Essential Ops module bundle, Inspections, and EMS and one or more of Emergent's iOS apps. Details regarding the various Solution modules are set out in the Orders. This Agreement also covers the provision of Professional Services to Customer.

3. License Grant; Restrictions:

3.1. Subject to the terms and conditions of this Agreement, Emergent hereby grants to Customer and its Permitted End Users a non-exclusive, non-transferable right to access the selected Solution modules identified in the Orders solely for Customer's internal business purposes, or for government entity Customers, solely for governmental-related purposes. Usage is subject to the access and volume limitations set forth in the applicable Order. Customer shall be responsible for ensuring Permitted End User compliance with these General Terms & Conditions and liable for any breach of these General Terms & Conditions by a Permitted End User.

3.2. Except as provided in this Agreement or as otherwise authorized by Emergent, Customer has no right to, and shall not: (a) decompile, reverse engineer, disassemble, print, copy or display the Solution or otherwise reduce the Solution to a human-perceivable form in whole or in part; (b) publish, release, rent, lease, loan, sell, distribute or transfer the Solution to another person or entity; (c) reproduce any aspect of the Solution for the use or benefit of anyone other than Customer; (d) alter, modify or create derivative works based upon the Solution either in whole or in part; or (e) use or permit the use of the Solution for commercial time-sharing arrangements or providing service bureau, data processing, rental, or other services to any third party (including any affiliate not specifically listed in the applicable Order).

4. Term: The term of this Agreement (the "Term") commences on the Effective Date and continues for a period of one year (or any longer period provided in an Order). Thereafter, the Term will renew for successive one-year periods unless written notice is provided at least 60 days prior to the anniversary of the Effective Date. Notwithstanding the foregoing, Customers who are government entities may terminate this Agreement at the end of Customer's then current fiscal term if Customer provides evidence that its governing body failed to appropriate sufficient funds for the next fiscal year; provided, however, that this provision does not excuse Customer from past payment obligations or other Fees (defined below) earned and unpaid. For purposes of clarification, where a subscription period for any Services listed on an Order extends beyond the

date on which this Agreement is set to expire, these General Terms & Conditions will remain in effect until the end of the applicable subscription period, regardless of whether or not the subscription is renewed.

5. Integrated Services:

5.1. Customer is responsible for securing the right for Emergent to receive, transmit, process, display, and store all data (“Integrated Data”) from and to any Integrated Service to the extent required for Emergent to perform its obligations and exercise its rights under this Agreement. Emergent’s obligation to support Integrated Services is contingent upon Customer securing such rights. Customer’s failure to secure such rights does not terminate or suspend Customer’s obligation to pay Fees. Integrated Data made accessible by Emergent in or through the Integrated Service is provided on an “as-is” and “as available” basis without any warranty of any kind. Customer acknowledges that Emergent is not responsible for and under no obligation to control, monitor or correct Integrated Data; provided, however, Emergent reserves the right to take remedial action if any such data violates applicable law or this Agreement, including without limitation, the removal of, or disablement of access to, such data and the Integrated Service. Customer further acknowledges that Emergent’s ability to deliver the Solution is contingent upon Customer and its Permitted End Users’ compliance with this Agreement and any applicable third party’s terms of use, and that Emergent shall not be deemed in breach of its obligations under this Agreement or otherwise be liable for any costs or losses of Customer arising from issues related to the Integrated Services.

5.2. Customer acknowledges that: (i) the nature, type, quality and availability of Integrated Data and Integrated Services may change at any time during the Term, and (ii) features of the Integrated Service that integrate or interoperate with third parties and Integrated Data depend on the continuing availability of such third parties’ respective application programming interfaces (“APIs”) for use with the Integrated Service. Emergent may update, change or modify the Integrated Services under this Agreement because of a change in, or unavailability of, such Integrated Data or APIs. If any third-party ceases to make its Integrated Data or APIs available on reasonable terms for the Integrated Services, as determined by Emergent in its sole discretion, Emergent may cease providing access to or support for the affected Integrated Data or Integrated Service without any liability to Customer. Any changes to Integrated Data or APIs, including their availability or unavailability, during the Term does not affect Customer’s obligations under this Agreement or the applicable Order, and Customer will not be entitled to any reduction in fees, refund, credit or other compensation due to any such changes.

6. SLA; Performance:

6.1. Customer is solely responsible for obtaining, maintaining, and securing any equipment and ancillary services needed to connect to, access, or otherwise use the Solution and for its network connections, and acknowledges such connections are essential to the effective operation of the Solution and Integrated Services. Emergent makes no representations to Customer regarding the reliability, performance or security of any network or service provider used by Customer in connection with its access and use of the Solution and the Integrated Services. Emergent makes no representations to Customer regarding the reliability or availability of any Integrated Data.

6.2. Customer shall use supported operating systems and reasonably and timely cooperate with Emergent, including providing Emergent with reasonable access to its equipment, software and data as necessary for the implementation and operation of the Solution.

6.3. Emergent will use commercially reasonable efforts to provide the Solution on a 24x7x365 basis with uptime of 99.5%, excluding scheduled maintenance. Emergent provides technical support and will promptly respond to Customer inquiries within the parameters set forth below:

Severity Level	Description	Initial Response Time
Critical	System-wide outage or major functionality failure	1 hour
High	Significant impact on functionality, no workaround	4 business hours
Medium	Minor functionality issues, workaround available	8 business hours
Low	General questions or minor issues	24 business hours

6.4. Emergent will endeavor to provide reasonable, and in any event not less than 72 hours, notice of scheduled downtime to Customer. Notice of scheduled downtime may be provided from within the Solution or via email. Scheduled downtime shall never constitute a failure of performance by Emergent. Notification timelines and the frequency of scheduled downtime may be subject to circumstances outside of Emergent's control.

6.5. Emergent shall give at least eight hours' notice of any planned outages and shall use commercially reasonable efforts to schedule such outages during the weekend hours from 6:00 p.m. Pacific time on Friday to 3:00 a.m. Pacific time on Monday.

7. Ownership of Solution and Feedback:

7.1. This Agreement does not grant Customer any intellectual property rights in the Solution or any of its modules or other components other than the limited license granted in Section 3.1. Emergent owns and shall remain the owner of all right, title, and interest in and to the Solution, including without limitation all software incorporated into or otherwise used to provide the Solution and all graphics, user interfaces, logos and trademarks reproduced through the Solution and any and all modifications, enhancements and derivative works thereof and all intellectual property rights embodied therein and related thereto. Customer acknowledges that the Solution and its components are protected by copyright and other laws.

7.2. To the extent Customer or its Permitted End Users provide any suggestions or ideas for improving or otherwise modifying the Solution or any Professional Services ("Feedback"), all such Feedback is and shall be given entirely voluntarily. To the extent that any Feedback is protectable by copyright, trademark or other intellectual property rights, Customer hereby assigns irrevocably all right, title and interest in and to the Feedback and such related rights to Emergent by and on behalf of itself and its Permitted End Users. Emergent shall be free to use, disclose, reproduce, license or otherwise distribute, commercialize and exploit the Feedback provided to it as it sees fit, entirely without obligation or restriction of any kind.

8. Fees; Payment Terms:

8.1. Customer shall pay the fees for the Solution, Integrated Services and Professional Services as set forth in the Orders (collectively, "Fees"). Some Fees are recurring; recurring fees are identified as such on the applicable Order and recur every year during the Term. Recurring fees will be invoiced annually in advance of the renewal date. All Fees are non-cancelable and non-refundable. Payment are due Net 30 days from receipt of invoice. Late payments may incur interest at a rate of 1.5% per month, or the highest rate permitted by law, whichever is lower.

8.2. Some products and services in an Order may be identified as priced based on usage quantity estimates (*e.g.* number of dispatch calls received per year). Usage volume will be reviewed annually by Emergent, and Emergent reserves the right to adjust usage quantities annually based on the prior year's actual usage volume and on estimated future usage volume forecasts.

8.3. Emergent reserves the right to increase prices for products and services provided to Customer, including per module pricing and per unit pricing, annually up to a maximum of 10% per annum. Price increases will be effective on the renewal date.

8.4. Fees are exclusive of all taxes and credit card processing fees. Customer is responsible for and will remit, or promptly reimburse Emergent for, all taxes of any kind, including sales, use, duty, customs, withholding, property, value-added and other similar federal, state or local taxes related to this Agreement. Customer is responsible for timely providing to Emergent Customer's tax exemption certificate, if any.

9. Customer Data:

9.1. Emergent shall store and handle Customer Data in accordance with industry standards and applicable laws.

9.2. Emergent makes no representations or guarantees about the accuracy or completeness of Customer Data (including PHI) entered, uploaded or disclosed through the Solution.

9.3. As between Customer and Emergent, Customer owns all Customer Data. Emergent will only disclose Customer Data as Customer directs or otherwise permits or as required by applicable legal or governmental authorities. Emergent will use Customer Data only to fulfill its obligations under this Agreement and as permitted by applicable law. In the event of a required legal or governmental disclosure, Emergent shall give Customer prompt notice of such demand and reasonably cooperate with Customer in any effort to seek a protective order or otherwise contest such required disclosure, at Customer's expense.

9.4. CUSTOMER ACKNOWLEDGES AND AGREES THAT, NOTWITHSTANDING ANY OTHER PROVISION HEREIN, EMERGENT MAY USE DE-IDENTIFIED AND/OR ANONYMIZED DATA FOR INTERNAL AND EXTERNAL PURPOSES, INCLUDING BENCHMARKING AND RESEARCH, AND THAT NOTHING IN THIS AGREEMENT RESTRICTS EMERGENT FROM SELLING DE-IDENTIFIED AND/OR ANONYMIZED DATA TO THIRD PARTIES FOR COMMERCIAL USE. Without limiting the foregoing, Emergent will own all right, title and interest in and to any reports, summaries, compilations, analysis, statistics or other information derived from de-identified and anonymized data and all underlying intellectual property rights.

10. Security; Intended Use:

10.1. Customer is responsible for maintaining the security of its equipment, account ids, passwords, files, and data and for all access to Permitted End User accounts, regardless of whether such access is without Customer's knowledge or consent.

10.2. As between Emergent and Customer: (a) Customer is solely responsible for determining whether and how to use Customer Data, Integrated Data and any other data accessed through the Solution; and (b) Customer is solely responsible for any decisions or actions taken involving patient care or patient care management, whether those decisions or actions were made or taken using information received through the Solution. Customer acknowledges that Emergent through the Solution provides an interface for viewing data compiled from many sources and over which Emergent has no control and for which Emergent assumes no responsibility. EMERGENT PROVIDES ADMINISTRATIVE AND INFORMATION TECHNOLOGY SERVICES ONLY AND DOES NOT ADVISE, RECOMMEND, OR RENDER AN OPINION WITH RESPECT TO ANY INFORMATION COMMUNICATED THROUGH THE SOLUTION AND SHALL NOT BE RESPONSIBLE FOR THE CUSTOMER'S OR ANY THIRD PARTY'S USE OF ANY INFORMATION OBTAINED THROUGH THE SOLUTION.

10.3. Customer shall ensure that it and its Permitted End Users only access and use the Solution and the Integrated Solution in accordance with applicable laws, rules, and regulations as well as all applicable third-party agreements. Without limiting the generality of the foregoing, Customer shall not cause or permit any Customer Data or Integrated Data to be uploaded to or used in connection with the Solution in any manner that would violate any third-party intellectual property rights or license between Customer and any third party.

11. Confidentiality:

11.1. Each party shall use Confidential Information of the other party solely for the purposes set forth in these General Terms & Conditions and in the Orders. Each party shall (a) ensure that its employees or contractors are bound by confidentiality obligations no less restrictive than those set forth herein, and (b) not disclose Confidential Information to any other third party without prior written consent from the disclosing party. Without limiting the generality of the foregoing, the receiving party shall protect Confidential Information with the same degree of care it uses to protect its own confidential information of similar nature and importance, but with no less than reasonable care. A receiving party shall promptly notify the disclosing party of any misuse or misappropriation of Confidential Information of which it is aware. "Confidential Information" does include information that: (i) is in the other party's possession at the time of disclosure free of duty of non-disclosure; (ii) is independently developed without use of or reference to Confidential Information; (iii) becomes known publicly, before or after disclosure, other than as a result of the receiving party's improper action or inaction; or (iv) is approved for release in writing by the disclosing party.

11.2. Notwithstanding anything herein to the contrary, the parties expressly acknowledge that Confidential Information may be disclosed if such Confidential Information is required to be disclosed by law, a lawful public records request, or judicial order, provided that prior to such disclosure, written notice of such required disclosure shall be given promptly and without unreasonable delay by the receiving party in order to give the disclosing party the opportunity to object to the disclosure and/or to seek a protective order. The receiving party shall reasonably cooperate in this effort. In addition, Customer may disclose the contents of this Agreement solely for the purpose of completing its review and approval processes under its local rules, if applicable.

12. Termination:

12.1. Either party may terminate this Agreement or any individual Order for the other party's uncured material breach by providing written notice. The breaching party shall have 30 days from receipt to cure such breach to the reasonable satisfaction of the non-breaching party.

12.2. Upon termination of this Agreement or any Order, Customer shall cease all use of the Solution, delete all downloaded parts of the Solution, such as iOS apps, and delete or destroy all copies of the Documentation then in its possession or control. Customer shall remain obligated to pay appropriate Fees at Emergent's then-current rates if Customer continues to use or access the Solution after the termination or expiration of this Agreement. Termination of this Agreement is without prejudice to any other right or remedy and shall not release a party from any liability.

12.3. Upon request, Emergent will provide the Customer Data in a searchable .pdf format provided such request is made within 60 days of the expiration or termination of this Agreement. Customer acknowledges that Emergent has no obligation to retain Customer Data more than 60 days after expiration or termination of this Agreement.

13. Warranties and Disclaimers:

13.1. Each party represents and warrants that its execution, delivery and performance of this Agreement and each agreement or instrument contemplated by this Agreement is duly authorized by all necessary corporate or government action.

13.2. THE SOLUTION, INTEGRATED SERVICES, PROFESSIONAL SERVICES AND ALL DATA, IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT WARRANTY OF ANY KIND. WITHOUT LIMITING THE FOREGOING, EMERGENT MAKES NO WARRANTY THAT ACCESS TO THE SOLUTION, INTEGRATED SERVICES, OR DATA WILL BE UNINTERRUPTED, ERROR FREE OR AVAILABLE AT ALL TIMES, NOR DOES EMERGENT WARRANT THAT THE SOLUTION, INTEGRATED SERVICES, OR DATA WILL REMAIN COMPATIBLE WITH, OR OPERATE WITHOUT INTERRUPTION ON, ANY EQUIPMENT OF THE CUSTOMER OR PERMITTED END USERS. EMERGENT EXPRESSLY DISCLAIMS, TO THE FULLEST EXTENT PERMITTED BY LAW, ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NONINFRINGEMENT WITH RESPECT TO THE SOLUTION, INTEGRATED SERVICES, PROFESSIONAL SERVICES AND ALL DATA.

14. Indemnification:

14.1. Subject to the terms and conditions in the Agreement, Emergent will, at its own expense, defend Customer and its directors, officers and employees (each, an "Indemnified Party" and "Customer Indemnified Party") against any claim, demand, suit, proceeding or action (each, a "Claim"), and will indemnify Customer Indemnified Parties for Losses finally awarded against them or amounts agreed to in a monetary settlement arising out of or in connection with such Claim to the extent the Claim is made or brought by or on behalf of an unaffiliated third party alleging that the Solution or any module thereof, or software included therein, furnished by Emergent hereunder infringes any copyright or patent, or misappropriates any trade secret, of such third party issued, honored or enforceable under U.S. laws or the laws of any other country where Emergent has business operations (each an "Indemnified Claim").

14.2. If Customer makes an Indemnified Claim under this Section or if Emergent determines that an Indemnified Claim may occur, Emergent may at its option: (a) obtain a right for

Customer to continue using the affected aspects of the Solution; (b) modify the Solution to make it a non-infringing equivalent or (c) replace the affected aspects of the Solution with a non-infringing equivalent. If (a), (b), or (c) above are not reasonably practicable, either party may, at its option, terminate the relevant Order, in which case Emergent will refund any pre-paid Fees on a pro-rata basis for such Order. Notwithstanding the foregoing, Emergent shall have no obligation hereunder for any claim resulting or arising from (x) Customer's breach of this Agreement; (y) modifications made to the Solution or any aspect thereof or (z) the combination, operation or use by Customer (and/or anyone acting on Customer's behalf) of the Solution in connection with any other product or service (the combination or joint use of which causes the alleged infringement).

14.3. This Section states Emergent's sole obligation and liability, and Customer's sole remedy, for potential or actual intellectual property infringement by the Solution.

14.4. Emergent's indemnification obligations under this Section are conditioned on the Indemnified Party providing the indemnifying party the following: (a) prompt written notice of any Claim for which indemnification is sought, (ii) sole control of the defense and settlement of such Claims or the appeal of any award, and (iii) reasonable assistance and cooperation at Emergent's expense. Emergent may not enter into any settlement imposing any liability or obligation on the Indemnified Party without the Indemnified Party's written consent, not to be unreasonably withheld, conditioned or delayed.

14.5. To the extent permitted by law, Customer will indemnify, defend and hold Emergent harmless from and against any and all Losses arising from or relating to any Claim by a Permitted End User or third party arising from or relating to the use of the Solution, Integrated Services, Integrated Data or Customer Data accessed through the Solution, except to the extent such Losses are subject to indemnity by Emergent as provided above or result from the gross negligence or willful misconduct of Emergent.

15. Limitation of Liability:

15.1. EXCEPT WHERE PROHIBITED BY LAW, IN NO EVENT SHALL EMERGENT OR ITS SUPPLIERS BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR DAMAGES FOR LOSS OF PROFITS, REVENUE, DATA OR USE, INCURRED BY CUSTOMER, ANY PERMITTED END USER, OR ANY THIRD PARTY, WHETHER IN AN ACTION IN CONTRACT OR TORT, ARISING FROM THE USE OF THE SOLUTION, INTEGRATED SERVICES, CUSTOMER DATA OR ANY OTHER DATA, INFORMATION OR MATERIALS PROVIDED BY EMERGENT HEREUNDER, EVEN IF CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

15.2. EXCEPT WHERE PROHIBITED BY LAW, EMERGENT'S MAXIMUM AGGREGATE LIABILITY TO THE CUSTOMER FOR ANY AND ALL CLAIMS UNDER THIS AGREEMENT, WHETHER IN CONTRACT OR TORT, SHALL NOT EXCEED THE AMOUNT OF FEES PAID TO EMERGENT BY THE CUSTOMER HEREUNDER IN THE TWELVE MONTH PERIOD PRIOR TO THE DATE THE CLAIM AROSE.

15.3. THE FOREGOING LIMITATIONS WILL NOT APPLY TO EMERGENT'S LIABILITY ARISING FROM ITS NEGLIGENCE THAT RESULTS IN BODILY INJURY, DEATH OR DAMAGE TO TANGIBLE PROPERTY.

16. Governing Law and Dispute Resolution: This Agreement shall be governed by the laws of the State of Oregon excluding its conflict of law provisions and the sole jurisdiction and venue for actions related to the subject matter hereof shall be the state and federal courts located in Lane County, Oregon, and

both parties hereby consent to such jurisdiction and venue. Notwithstanding the foregoing, if Customer is a city, county, municipality or other government entity, this Agreement shall be governed by the laws of the state where Customer is located without regard to its conflicts of law provisions. In the event either party engages the services of an attorney to assist it in successfully enforcing any provision of this Agreement through litigation or otherwise, then the prevailing party shall be entitled to recover its reasonable attorney fees and costs so incurred.

17. Independent Contractor: Each party is an independent contractor and neither party is the employee or agent of the other party. Each party shall be responsible for, among other things, maintenance and operation of any facility (including any systems, software or hardware therein), payment of its workers' compensation, disability benefits, unemployment insurance, and for withholding income taxes and social security. Neither party shall be entitled to receive any benefits provided by the other party to such other party's own employees. Neither party shall have any authority to make any agreements or representations on the other's behalf or to hold itself out to be an employee, agent, or servant of the other party. Nothing contained herein shall be construed to constitute the parties as partners or joint venturers, nor shall any similar relationship be deemed to exist between them.

18. Force Majeure: Neither party will be responsible for any failure to perform due to causes beyond its reasonable control (each a "Force Majeure Event"), including, but not limited to, strikes, riots, embargoes, war, invasion, terrorism, acts of civil or military authorities, fire, floods, explosion, earthquakes, accidents, delays in carriers, strike or other labor disturbance, supply chain disruption, epidemics, pandemics or other disease outbreaks, and any governmental actions in response thereto, Acts of God, and all other delays beyond the party's reasonable control, provided that such party gives prompt written notice of such Force Majeure Event to the other party within 10 business days. The time for performance will be extended for a period equal to the duration of the Force Majeure Event, but in no case longer than four months.

19. Notices: The parties shall give any notices required or permitted under these General Terms & Conditions, or by law, in writing. Notices may be delivered by personal delivery, overnight courier, electronic mail or certified mail, directed to the appropriate party at the addresses set forth below. A party may update its address in writing prior to the time of the giving of such notice, or in any other manner authorized by law. Any notice given is effective when actually received or if given by certified mail, then 48 hours after the deposit of such notice in the U.S. mail with postage prepaid or the next business day following deposit with a nationally recognized overnight courier service.

20. Survival: Upon expiration or termination of this Agreement, all provisions which, by their terms, are intended to survive such expiration or termination shall survive indefinitely and shall continue to bind the parties, including without limitation, Sections 1, 7, 8, 9, 11, 12.2, 12.3, 13.2, and 14 through 25.

21. Assignment: Neither party may assign or transfer this Contract, or any rights or obligations under it, without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed. Notwithstanding the foregoing, Emergent may assign this Agreement without the Customer's consent to any successor by way of merger, acquisition, or sale of all or substantially all of its assets, provided that such successor agrees to be bound by the terms and conditions of this Agreement. Any purported assignment in violation of this section shall be null and void. This Agreement is binding on and inures to the benefit of the parties and their respective successors and permitted assigns.

22. Counterparts: This Agreement may be executed in more than one counterpart, each of which shall be deemed an original, and both of which together shall constitute one and the same instrument. Delivery of an executed counterpart of this Agreement by facsimile or in electronic (i.e., pdf or DocuSign) format shall be effective as delivery of a manually executed counterpart of this Agreement.

23. Waiver: Any delay in enforcing a party's rights under this Agreement or any waiver as to a particular default or other matter shall not constitute a waiver of such party's rights to the future enforcement of its rights under this Agreement, excepting only as to an express written and signed waiver as to a particular matter for a particular period of time.

24. Order of Precedence: In the event of a conflict between this Agreement, the BAA, an Order or any exhibit, the following order of precedence will govern: (1) BAA, (2) the General Terms and Conditions, (3) the applicable Order, with most recent Order taking precedence over earlier ones; (3) the exhibit; and (4) any other Emergent policy or documentation.

25. Miscellaneous: This Agreement, together with all exhibits attached hereto and documents referenced herein, including without limitation, Orders, and the BAA, all of which are hereby incorporated by reference, set forth the entire agreement and understanding between the parties as to the subject matter hereof. There shall be no amendments or modifications to this Agreement, except by a written document, which is signed by both parties. Each provision of the Agreement shall be construed as though each of the parties hereto participated equally in the drafting of the same. If any provision of this Agreement is held to be invalid or unenforceable for any reason whatsoever, the remaining provisions shall remain valid and unimpaired, and shall continue in full force and effect. Captions contained in this Agreement are for reference purposes only, and are not intended by either party to describe, interpret, define, broaden or limit the scope, extent or intent of the Agreement or any of its provisions.

IN WITNESS WHEREOF, the parties have executed this Contract as of the date first above written.

EMERGENT HEALTH CARE SOLUTIONS, LLC

MOUNTAIN HOME FIRE DEPARTMENT

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

EXHIBIT B

Business Associate Addendum

Mountain Home Fire Department ("Covered Entity") and Emergent Health Care Solutions, LLC ("Business Associate") enter into this HIPAA Business Associate Addendum ("Addendum") as of the last date indicated below ("Effective Date") for the benefit of Covered Entity, which is a covered entity under the HIPAA Rules.

Pursuant to the underlying business arrangements between the parties (the "Agreement") and effective as of the Effective Date, Business Associate may perform functions or activities involving the use and/or disclosure of protected health information ("PHI") on behalf of the Covered Entity, and therefore, Business Associate may function as a business associate. Business Associate, therefore, agrees to the following terms and conditions set forth in this HIPAA Business Associate Addendum.

1. Scope. This Addendum applies to and is hereby automatically incorporated into all present and future agreements and relationships, whether written, oral or implied, between Covered Entity and Business Associate, pursuant to which PHI is created, maintained, received, or transmitted by Business Associate from or on behalf of Covered Entity in any form or medium whatsoever.

2. Definitions. For purposes of this Addendum, the terms used herein, unless otherwise defined, have the same meanings as used in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), or the Health Information Technology for Economic and Clinical Health Act ("HITECH"), and any amendments or implementing regulations, (collectively, "HIPAA Rules").

3. Compliance with Applicable Law. The parties acknowledge and agree that, beginning on the Effective Date, Business Associate will comply with its obligations under this Addendum and with all obligations of a business associate under the HIPAA Rules, as they exist at the time this Addendum is executed and as they are amended, for so long as this Addendum is in place.

4. Permissible Use and Disclosure of PHI. Business Associate may use and disclose PHI as necessary to carry out its duties to Covered Entity pursuant to the terms of the Agreement and as required by law. Business Associate may also use and disclose PHI (i) for its own proper management and administration, and (ii) to carry out its legal responsibilities. If Business Associate discloses Protected Health Information to a third party for either above reason, prior to making any such disclosure, Business Associate must obtain: (i) reasonable assurances from the receiving party that such PHI will be held confidential and be disclosed only as required by law or for the purposes for which it was disclosed to such receiving party; and (ii) an agreement from such receiving party to immediately notify Business Associate of any known breaches of the confidentiality of the PHI.

5. Limitations on Use and Disclosure of PHI. Business Associate will not, and will ensure that its directors, officers, employees, subcontractors, and agents do not, use or disclose PHI in any manner that is not permitted by the Agreement or that would violate Subpart E of 45 C.F.R. 164 ("Privacy Rule") if done by Covered Entity. All uses and disclosures of, and requests by, Business Associate for PHI are subject to the minimum necessary rule of the Privacy Rule.

6. Required Safeguards to Protect PHI. Business Associate will use appropriate safeguards, and comply with Subpart C of 45 C.F.R. Part 164 ("Security Rule") with respect to electronic PHI, to prevent the use or disclosure of PHI other than pursuant to the terms and conditions of this Addendum.

7. Reporting to Covered Entity. Business Associate will report to Covered Entity without unreasonable delay: (a) any use or disclosure of PHI not provided for by this Addendum of which it becomes aware; (b) any breach of unsecured PHI in accordance with 45 C.F.R. Subpart D of 45 C.F.R. 164 ("Breach Notification Rule"); and (c) any security incident of which it becomes aware. With regard to security incidents caused by or occurring to Business Associate, Business Associate will cooperate with the Covered Entity's investigation, analysis, notification and mitigation activities, and except for security incidents caused by Covered Entity, will be responsible for reasonable costs incurred by the Covered Entity for those activities. Notwithstanding the foregoing, Covered Entity acknowledges and will be deemed to have received advanced notice from Business Associate that there are routine occurrences of: (i) unsuccessful attempts to penetrate

computer networks or services maintained by Business Associate; and (ii) immaterial incidents such as “pinging” or “denial of services” attacks.

8. Mitigation of Harmful Effects. Business Associate will use reasonable commercial efforts to mitigate, to the extent practicable, any harmful effects known to Business Associate of any security incident, breach, or use, disclosure, or unauthorized access of PHI by Business Associate or a subcontractor in violation of this Addendum or applicable state or federal law.

9. Agreements by Third Parties. Business Associate will enter into an agreement with any subcontractor of Business Associate that creates, receives, maintains, or transmits PHI on behalf of Business Associate. Pursuant to such agreement, the subcontractor will agree to be bound by the same or greater restrictions, conditions, and requirements that apply to Business Associate under this Addendum with respect to such PHI.

10. Access to PHI. Within five business days of a request by Covered Entity for access to PHI about an individual contained in a Designated Record Set, Business Associate will make available to Covered Entity such PHI for so long as such information is maintained by Business Associate in the Designated Record Set, as required by 45 C.F.R. 164.524. In the event any individual delivers directly to Business Associate a request for access to PHI, Business Associate will within five business days forward such request to the Covered Entity.

11. Amendment of PHI. Within twenty days of receipt of a request from a Covered Entity for the amendment of an individual's PHI or a record regarding an individual contained in a Designated Record Set (for so long as the PHI is maintained in the Designated Record Set), Business Associate will provide such information to the Covered Entity for amendment and incorporate any such amendments in the PHI as required by 45 C.F.R. 164.526. In the event any individual delivers directly to Business Associate a request for amendment to PHI, Business Associate will within five business days forward such request to the Covered Entity.

12. Documentation of Disclosures. Business Associate agrees to document disclosures of PHI and information related to such disclosures as would be required for a Covered Entity to respond to a request by an individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. 164.528 and HITECH.

13. Accounting of Disclosures. Within five business days of notice by a Covered Entity to Business Associate that it has received a request for an accounting of disclosures of PHI, Business Associate will make available to a Covered Entity information to permit the Covered Entity to respond to the request for an accounting of disclosures of PHI, as required by 45 C.F.R. 164.528 and HITECH.

14. Other Obligations. To the extent that Business Associate is to carry out one or more of a Covered Entity's obligations under the Privacy Rule, Business Associate will comply with such requirements that apply to the Covered Entity in the performance of such obligations.

15. Judicial and Administrative Proceedings. In the event Business Associate receives a subpoena, court, or administrative order or other discovery request or mandate for release of PHI, Covered Entity will have the right to control Business Associate's response to such request, provided that, such control does not have an adverse impact on Business Associate's compliance with existing laws. Business Associate will notify the Covered Entity of the request as soon as reasonably practicable, but in any event within seven business days of receipt of such request.

16. Availability of Books and Records. Business Associate hereby agrees to make its internal practices, books, and records available to the Secretary of the Department of Health and Human Services for purposes of determining compliance with the HIPAA Rules.

17. Term. This Addendum is effective as of the Effective Date, and will terminate when all of the PHI provided by Covered Entity to Business Associate, or created, received, maintained or transmitted by Business Associate on behalf of Covered Entity is destroyed or returned to Covered Entity, or, if it is infeasible to return or destroy PHI, protections are extended to such information, in accordance with the termination provisions in this Addendum.

18. Breach of Contract by Business Associate. Upon either party's knowledge of material breach of this Addendum by the other party, the non-breaching party must provide an opportunity for the breaching party to cure the breach or end the violation; or terminate the Addendum. If the breaching party does not cure the breach or end the violation within a reasonable timeframe not to exceed five days from the notification of the breach, or if a material term of this Addendum has been breached and a cure is not possible, the non-breaching party may terminate this Addendum and the Agreement upon written notice to the other party.

19. Effect of Termination of Agreement. Upon termination of this agreement for any reason, Business Associate, with respect to PHI received from Covered Entity, or created, received, maintained or transmitted by Business Associate for or on behalf of Covered Entity, will: (a) retain only that PHI that is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities; (b) return to Covered Entity or, if agreed to by Covered Entity, destroy the remaining PHI that the Business Associate still maintains in any form; (c) continue to use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 with respect to electronic PHI to prevent use or disclosure of the PHI, other than as provided for in this section, for as long as Business Associate retains the PHI; (d) not use or disclose the PHI retained by Business Associate other than for the purposes for which such PHI was retained and for its proper management and administration or to carry out its legal responsibilities; and (e) return to Covered Entity or, if agreed to by Covered Entity, destroy the PHI retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities. For the avoidance of doubt, de-identified Customer Data shall not be subject to this provision.

20. Owner of PHI. Under no circumstances will Business Associate be deemed in any respect to be the owner of any PHI created or received by Business Associate on behalf of a Covered Entity.

21. Responsibilities of Covered Entity.

21.1. Covered Entity will notify Business Associate of any limitation(s) in the Notice of Privacy Practices of Covered Entity under 45 C.F.R. 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of PHI.

21.2. Covered Entity will notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose their PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI.

21.3. Covered Entity will notify Business Associate of any restriction on the use or disclosure of PHI that Covered Entity has agreed to or is required to abide by under 45 C.F.R. 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of PHI.

21.4. Covered Entity will not request that Business Associate use or disclose PHI in any manner that would not be permissible under Subpart E of 45 C.F.R. Part 164 if done by Covered Entity, except for data aggregation services provided by Business Associate or management and administrative services of Business Associate if otherwise allowed in this agreement.

22. Third Party Rights. The terms of this Addendum do not grant any rights to any parties other than Business Associate and the Covered Entity.

23. Signatures. This BAA may be executed in two or more counterparts, each of which will be deemed an original, and both of which together shall constitute one and the same instrument. Delivery of an executed counterpart of this Agreement by facsimile or in electronic (i.e., pdf or DocuSign) format shall be effective as delivery of a manually executed counterpart of this BAA.

EMERGENT HEALTH CARE SOLUTIONS, LLC

MOUNTAIN HOME FIRE DEPARTMENT

By:

Name:

Title:

Date:

By:

Name:

Title:

Date:

STAFF REPORT



To: Planning & Zoning Commission
Presenter: Brenda Ellis, Senior City Planner
Request: Final Plat approval
Fall Creek Subdivision No. 1
Application: PZ-24-55
Applicant: April Pust of Becon Engineering
on behalf of SIRP LLC

P&Z Public Hearing: 6/24/2025

Request Summary

April Pust on behalf of SIRP, LLC is requesting the approval of Fall Creek #1 Final Plat. Fall Creek No. 1 Subdivision contains forty-one (41) total lots, thirty-nine (39) buildable lots, one (1) sewer easement lot, and one (1) stormwater lot.

History

The property is zoned Residential R-4.

Prior land use was vacant land.

The preliminary plat for Fall Creek (PZ-22-92) was presented to City Council on November 28, 2022, and approved 3-1 by City Council. The approved development will consist of one hundred and seventy-six (176) single-family lots, eight (8) acres of open space, and Nearly a Half (1/2) acre dedicated to the City of Mountain Home Fire Department for future use, and a twelve (12) foot tall, landscaped privacy berm on the southern portion of the property to serve as a buffer between the proposed development and the municipal sewer ponds.

Development Plans for Fall Creek (PZ-23-79) were received final approval November 28, 2023.

Preliminary Plat Extension (PZ-24-13) request was approved, and the Final plat received and deemed complete before the expiration date.

Fire

Mountain Home Fire has no special requirements or comments.

Impact Fees

STAFF REPORT

Impact Fees will apply.

Public Works (water, sewer, streets)

No special requirements or comments. Pressure test have been completed and approved by the State.

Fiber

Building Permits

From January to current there have been sixty-one (61) building permits issued for new residential construction, consisting of 94 EDU's.

Approval Process

9-16-11 G Approval of Subdivision Plat: No plat shall be recorded or offered for recording with the Elmore County recorder until the plat has been reviewed and approved by the mayor and council, and shall bear thereon the approval, by endorsement, of the city engineer and the clerk of the city. The final plat shall not be approved by the mayor and council until all the proposed public improvements have been made according to the approved development plans and specifications (see section [9-16-12](#) of this chapter) and the improvements have been approved by the Community Development Director and Public Works Director and approved by the city council or suitable financial guarantees are provided (see section [9-16-14](#) of this chapter). All plats located within the area of impact and/or one mile outside of the city limits must also meet the requirements of the area of impact agreement with Elmore County.

H. Method Of Recording: Upon approval of the final plat by the council, the subdivider's prepayment of recording fees, posting of surety bond or other acceptable guaranty and the inclusion of the following signatures on the final plat, the administrator shall submit the final plat to the county recorder for recording:

1. Certification and signature of the city council verifying that the subdivision has been approved;
2. Certification and signature of the city clerk, if required, and the city engineer verifying that the subdivision meets the city requirements and has been approved by the council;
3. Certification and signature of the sanitation restrictions on the face of the plat per Idaho Code;
4. Certification and signature of Elmore County treasurer that all taxes have been paid;
5. Certification and signature of approval of Elmore County surveyor;
6. Certification and signature of property owner/developer for deed of dedication;
7. Certification and signature of the surveyor who surveyed the property;
8. Owner's certification of acknowledgement.
9. Recorder's certification. (Ord. 1628, 1-12-2015; amd. Ord. 1727, 10-12-2021)

Applicable Regulations or Codes

City Code 9-16-11 Final Plat, 9-16-14: Guarantee of Completion of Improvements

Comprehensive Plan Compliance

Chapter 2 Community Vision

- Housing is a top five (5) priority.

Chapter 3 Economic Development

- Assess available land for future development and housing opportunities to accommodate growth.

Chapter 5 Housing

STAFF REPORT

- Availability of housing for all demographics is critically important to the economic vitality and livability of communities.
- Home inventory supports the local workforce to reduce commuting costs, shorter commutes allow workers to spend more time with their families.
- Low inventories have impacted the workforce, without housing there is no workforce.
- The Airforce is overburdened at 98% base housing occupancy; they are at least 100 airmen over occupancy.
- Lack of impact fees stretch municipal budgets.
- Single-family homes are the highest priority for all age groups.
- Housing will add valuable and much needed tax base.

Land Use

- Promote and approve orderly, compatible development that aligns with the goal of the comprehensive plan.

Air Force Base

- Provide housing solutions to both the civilian community, as well as the base community.
- Identify strategies to meet the housing needs of military personnel and their families.

Staff Review

Staff has reviewed the documents provided, the City Code, and the Comprehensive Plan, and the prior approval of the preliminary plat, and has found that Fall Creek No. 1 has provided the documentation that meets the city code, and the comprehensive plan by providing much desired single-family housing to sustain work force and military personnel.

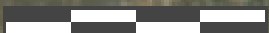
Conclusion

If the City Council determines the proposed request appropriate, you may recommend approval of the Final Plat, 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 and Preliminary plat finding of fact requirements.
2. All future development will comply with Preliminary Plat and R-4 Residential zoning requirements.
3. Before the Final Plat is recorded, the applicant shall receive all necessary approvals regarding water and sewer infrastructure from the Central Health District.
4. Per City Code 9-16-11(G), The Final Plat shall be filed and recorded with the Elmore County recorder within one year after approval by the Council; otherwise, such approval shall become null and void unless thirty (30) days before said expiration date an extension of time is applied for by the developer. The Planning & Zoning Commission may recommend to the Council a one-time extension, which shall be subject to review before recording, for a period of one year, which the Council may approve as presented, approve with conditions, or deny.
5. All development regarding this application will be subject to the City of Mountain Home's ability to provide municipal water and wastewater services.

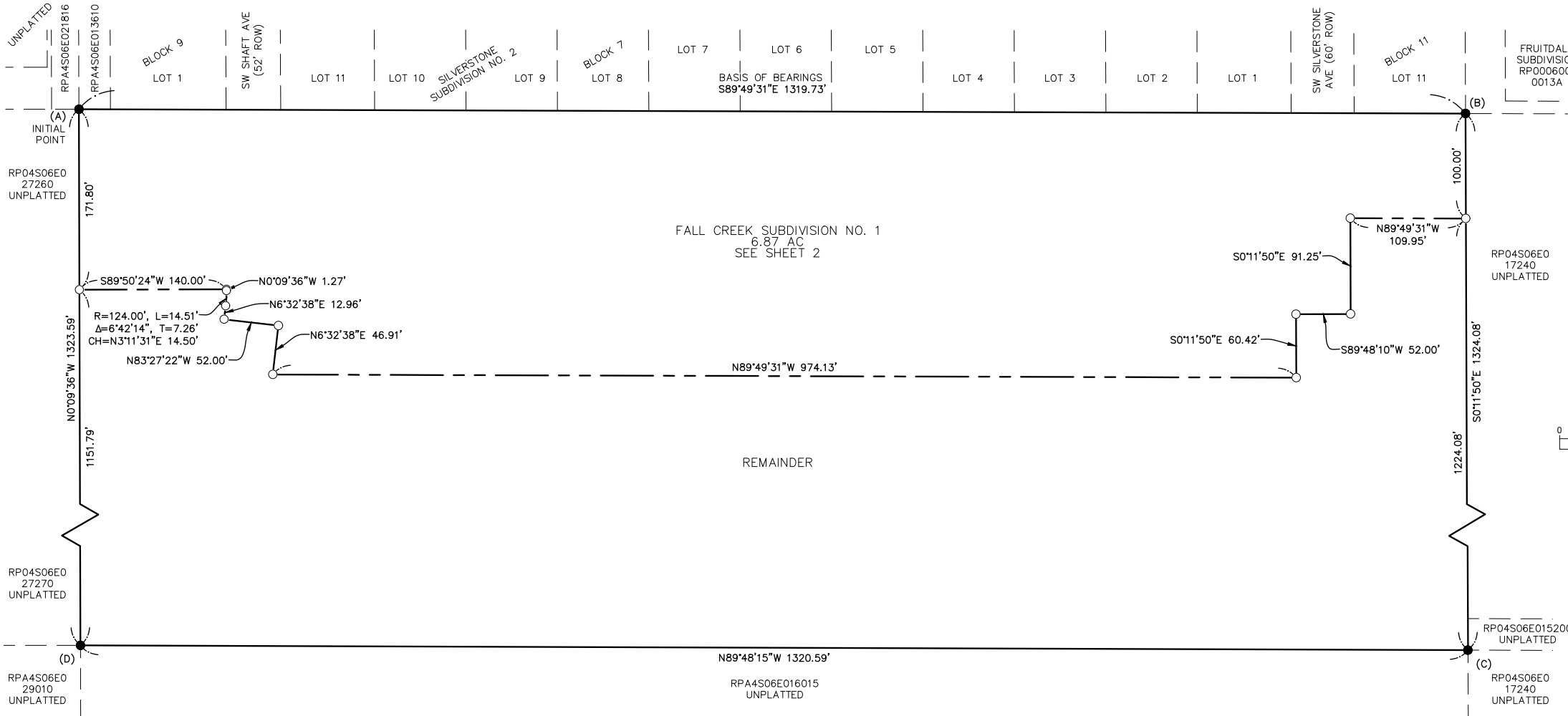
Attachments

1. Vicinity/Zoning Map
2. Final Plat
3. Preliminary Plat
4. CC FOF Preliminary Plat



FALL CREEK SUBDIVISION NO. 1

A SUBDIVISION OF THAT PROPERTY DESCRIBED IN INSTRUMENT NUMBER 505692
LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 4 SOUTH, RANGE 6 EAST, BOISE
MERIDIAN, CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO.



MONUMENTS OF RECORD

- (A) FOUND ALUMINUM CAP AT WEST 1/4 CORNER
- (B) FOUND ALUMINUM CAP AT CENTER WEST 1/16TH CORNER
- (C) FOUND ALUMINUM CAP AT THE SOUTHWEST 1/16TH CORNER
- (D) FOUND ALUMINUM CAP AT THE SOUTH 1/8TH CORNER
COMMON TO SECTIONS 1 AND 2

SURVEY REFERENCES

- [1] INSTRUMENT NUMBER 390714 "SILVERSTONE SUBDIVISION
NO. 2" BY JAMES J. HOWARD FILED AUGUST 30, 2007,
ELMORE COUNTY, IDAHO

SURVEYOR'S NARRATIVE

THE PURPOSE OF THIS SURVEY WAS TO A SUBDIVIDE THAT PROPERTY DESCRIBED IN THAT WARRANTY DEED
RECORDED JUNE 16, 2026 AS INSTRUMENT NUMBER 505692, ELMORE COUNTY, IDAHO, LOCATED IN THE
NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 4 SOUTH, RANGE 6 EAST, BOISE MERIDIAN,
CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO.

SUBJECT PROPERTY IS THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 1. ALL CORNERS OF SAID
SIXTEENTH OF SECTION 1 WERE FOUND AND HELD TO DETERMINE THE BOUNDARY OF THIS PLAT.

THE PROPERTY IS TO BE SUBDIVIDED INTO LOTS 1 THROUGH 18 IN BLOCK 1, LOTS 1 AND 2 IN BLOCK 2, LOTS 6
THROUGH 8 IN BLOCK 5, LOTS 1 THROUGH 18 IN BLOCK 6 AND PUBLIC RIGHT OF WAY AS SHOWN HEREON. LOT
1 IN BLOCK 2 IS TO BE USED AS COMMON LOT FOR DRAINAGE. LOT 2 IN BLOCK 2 IS TO BE USED AS COMMON
LOT FOR SEWER EASEMENT.

SHEET INDEX

1. BOUNDARY, NARRATIVE, TRACT A
2. LOTS, EASEMENTS, AND PUBLIC RIGHT
OF WAY CREATED BY THIS PLAT
3. SURVEYOR'S CERTIFICATE, DECLARATION,
DECLARATION SIGNATURE, APPROVALS

LEGEND:

- MONUMENT FOUND AS NOTED, SEE MONUMENT LIST
- SET 5/8" x 30" IRON ROD WITH ORANGE PLASTIC
CAP INSCRIBED "BECON"
- SET 5/8" X 30" IRON ROD WITH 2" ALUMINUM CAP
INSCRIBED "BECON"
- CALCULATED POSITION, NOTHING FOUND OR SET
- (#) RECORD SURVEY MONUMENT INFORMATION
- [#] SURVEY RECORD INFORMATION
- ROW PUBLIC RIGHT OF WAY
- PUE PUBLIC UTILITY EASEMENT

JOB NO.: 23071
CLIENT: MICHAEL FREER
DATE: OCTOBER 8, 2024
DRAWN BY: AJH



549 SW MILL VIEW WAY
SUITE 100
BEND, OREGON 97702
(541) 633-3140
www.beconeng.com

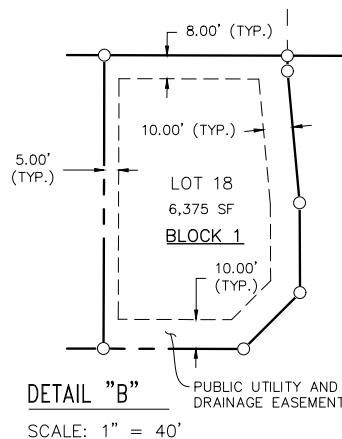
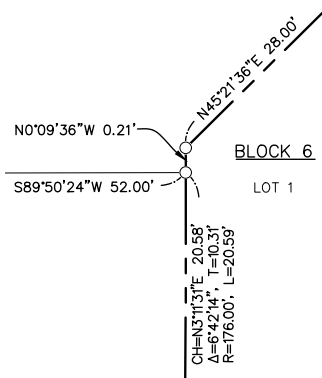
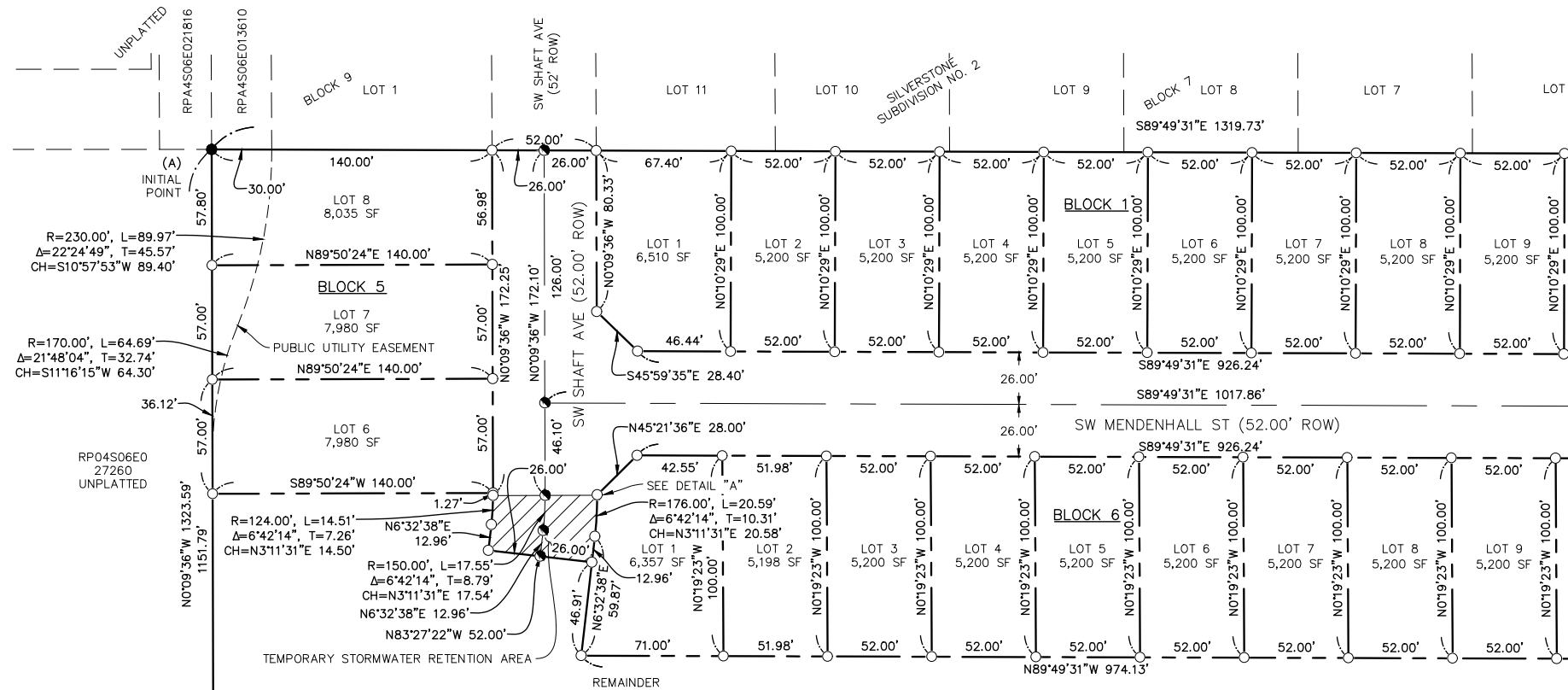


FALL CREEK SUBDIVISION NO. 1

A SUBDIVISION OF THAT PROPERTY DESCRIBED
IN INSTRUMENT NUMBER 505692
LOCATED IN THE NORTHWEST 1/4 OF THE
SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 4
SOUTH, RANGE 6 EAST, BOISE MERIDIAN, CITY
OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO.

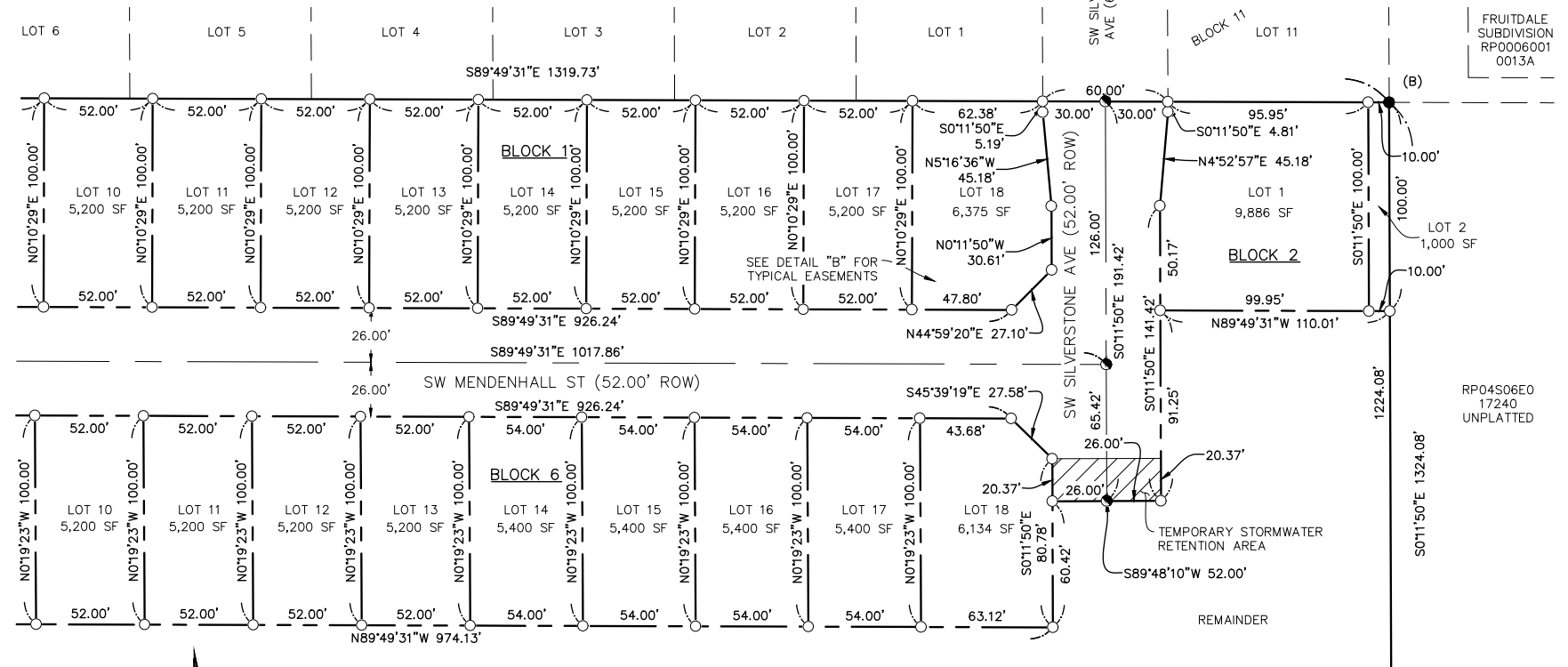
NOTES

1. ALL LOT LINES COMMON TO A PUBLIC RIGHT OF WAY HAVE A 10.00 FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT. SEE DETAIL "B."
2. ALL SIDE LOT LINES HAVE A 5.00 FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT. SEE DETAIL "B."
3. REAR LOT LINES HAVE AN 8.00 FOOT WIDE PUBLIC UTILITY AND DRAINAGE EASEMENT. SEE DETAIL "B."
4. LOT 1, BLOCK 2 IS TO BE USED FOR STORMWATER RETENTION.
5. LOT 2, BLOCK 2 IS TO BE USED FOR A SEWER EASEMENT.
6. UNLESS SPECIFIED OTHERWISE, ALL LOTS ARE INTENDED FOR SINGLE FAMILY HOMES.

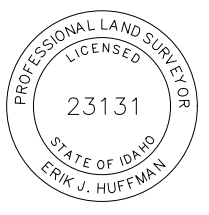


LEGEND:

- MONUMENT FOUND AS NOTED, SEE MONUMENT LIST
- SET 5/8" x 30" IRON ROD WITH ORANGE PLASTIC CAP INSCRIBED "BECON"
- SET 5/8" x 30" IRON ROD WITH 2" ALUMINUM CAP INSCRIBED "BECON"
- (#) RECORD SURVEY MONUMENT INFORMATION
- [#] SURVEY RECORD INFORMATION
- ROW PUBLIC RIGHT OF WAY
- ADJACENT TAXLOT
- BOUNDARY
- CENTERLINE
- NEW LOT
- EASEMENT



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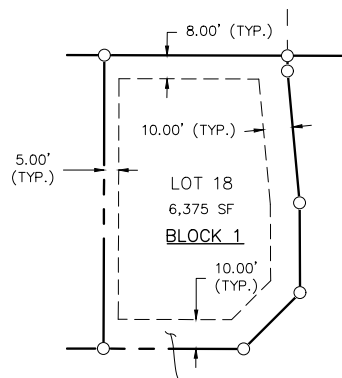
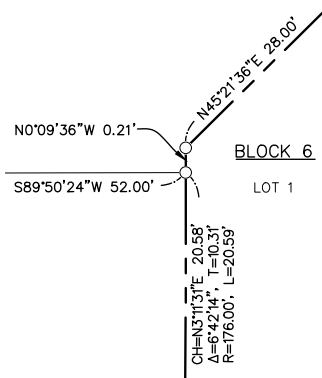
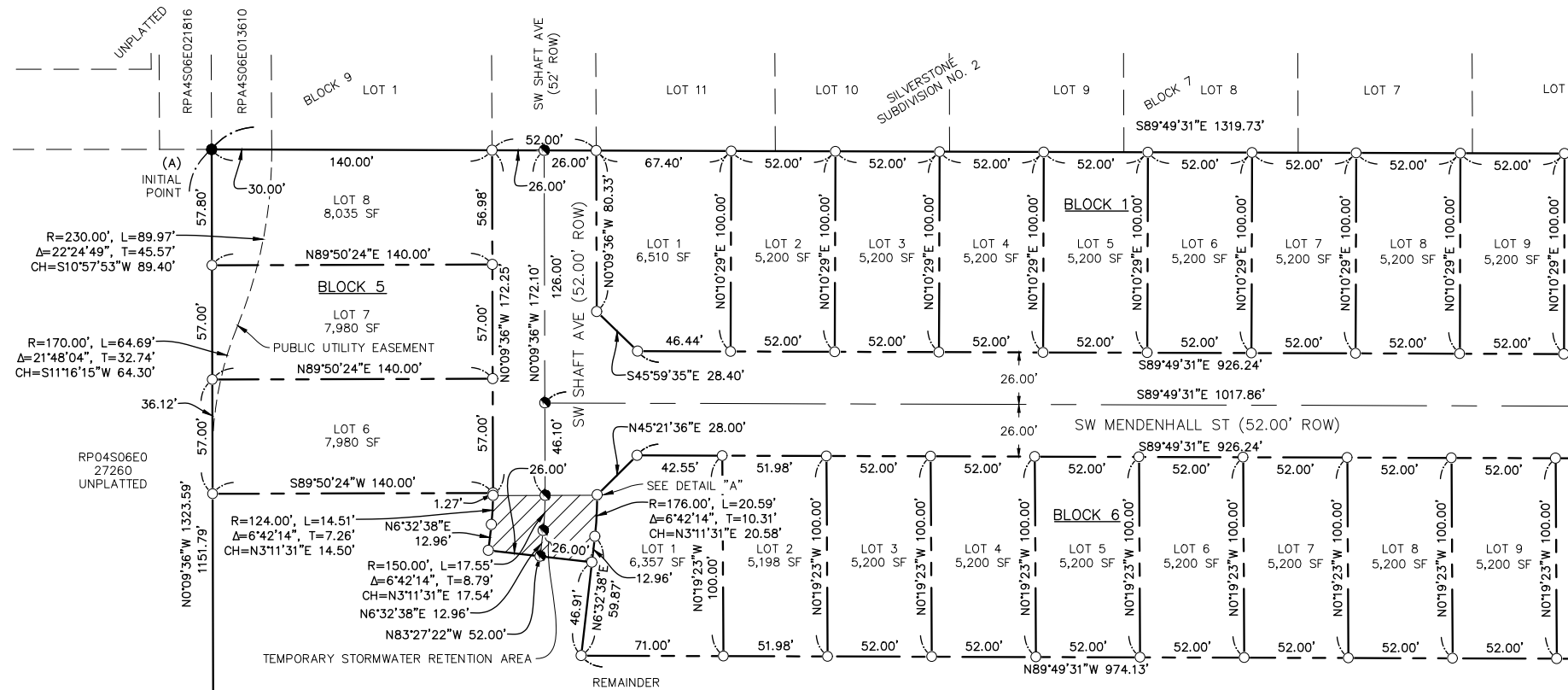


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IN INSTRUMENT NUMBER 505692
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SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 4
SOUTH, RANGE 6 EAST, BOISE MERIDIAN, CITY
OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO.

NOTES

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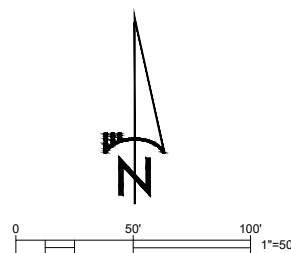
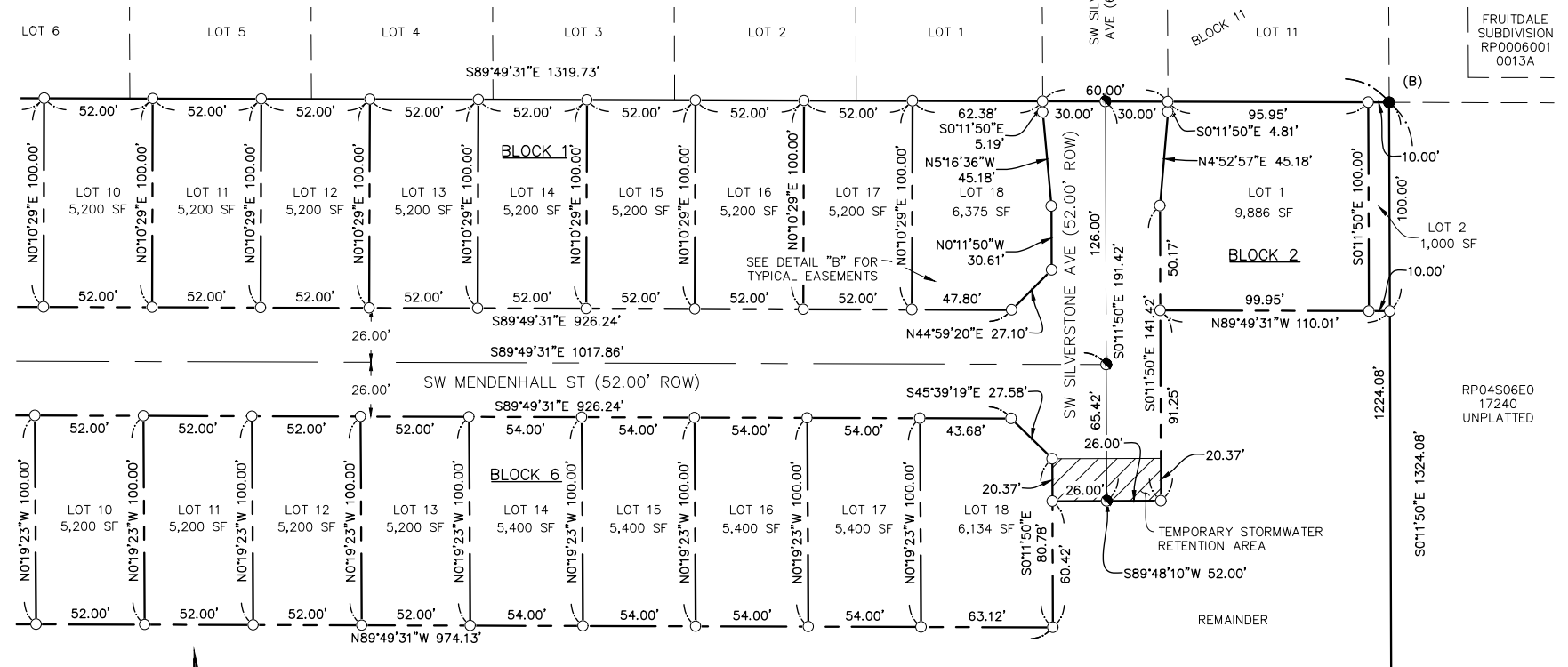


LEGEND:

SCALE: 1" = 1'

LEGEND:

- MONUMENT FOUND AS NOTED, SEE MONUMENT LIST
- SET 5/8" x 30" IRON ROD WITH ORANGE PLASTIC CAP INSCRIBED "BECON"
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FALL CREEK SUBDIVISION NO. 1

A SUBDIVISION OF THAT PROPERTY DESCRIBED IN INSTRUMENT NUMBER 505692
LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1, TOWNSHIP 4 SOUTH, RANGE 6 EAST, BOISE
MERIDIAN, CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO.

SURVEYOR'S CERTIFICATE

I, ERIK J. HUFFMAN, REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF IDAHO, BEING FIRST DULY SWORN, DEPOSE AND SAY THAT I OR THOSE UNDER MY DIRECT SUPERVISION HAVE CORRECTLY SURVEYED AND MARKED WITH PROPER MONUMENTS THE LAND SHOWN ON THIS SUBDIVISION PLAT MAP;

THAT THE INITIAL POINT IS AN ALUMINUM CAPPED IRON ROD, SAID POINT BEING THE WEST 1/4 CORNER OF SECTION 1, TOWNSHIP 4 SOUTH, RANGE 6 EAST, BOISE MERIDIAN, CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO, AND THE FOLLOWING IS A TRUE AND CORRECT DESCRIPTION OF THE PROPERTY PLATTED:

BEGINNING AT THE INITIAL POINT;

THENCE, ALONG THE NORTH LINE OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 1, BEING ALSO THE SOUTH BOUNDARY OF SILVERSTONE SUBDIVISION NO. 2, SOUTH 89°49'31" EAST 1319.73 FEET;

THENCE, ALONG THE EAST LINE OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1, SOUTH 0°11'50" EAST 100.00 FEET;

THENCE, LEAVING SAID EAST LINE, NORTH 89°49'31" WEST 109.95 FEET;

THENCE, SOUTH 0°11'50" EAST 91.25 FEET;

THENCE, SOUTH 89°48'10" WEST 52.00 FEET;

THENCE, SOUTH 0°11'50" EAST 60.42 FEET;

THENCE, NORTH 89°49'31" WEST 974.13 FEET;

THENCE, NORTH 6°32'38" EAST 46.91 FEET;

THENCE, NORTH 83°27'22" WEST 52.00 FEET;

THENCE, NORTH 6°32'38" EAST 12.96 FEET;

THENCE, ALONG THE ARC OF A CURVE TO THE LEFT, HAVING A RADIUS OF 124.00 FEET, AN ARC LENGTH OF 14.51 FEET, A TOTAL ANGLE OF 6°42'14", A TANGENT LENGTH OF 7.26 FEET, AND A CHORD WHICH BEARS NORTH 3°11'31" EAST 14.50 FEET;

THENCE, NORTH 0°09'36" WEST 1.27 FEET;

THENCE, SOUTH 89°50'24" WEST 140.00 FEET TO A POINT ON THE WEST LINE OF SAID NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 1;

THENCE, ALONG SAID WEST LINE NORTH 0°09'36" WEST 171.80 FEET TO THE POINT OF BEGINNING.

CONTAINS 6.87 ACRES, MORE OR LESS.

DECLARATION

KNOW ALL PERSONS BY THESE PRESENTS, THAT SIRP, LLC, OWNER, HAS CAUSED THE LANDS HEREIN DESCRIBED TO BE SURVEYED AND PLATTED INTO LOTS 1 THROUGH 18 IN BLOCK 1, LOTS 1 AND 2 IN BLOCK 2, LOTS 6 THROUGH 8 IN BLOCK 5, AND LOTS 1 THROUGH 18 IN BLOCK 6, AS SHOWN HEREON, ACCORDING TO THE PROVISIONS OF IDAHO CODE, TITLE 50, CHAPTER 13.

AND DEDICATES SOUTHWEST SHAFT AVENUE, SOUTHWEST MENDENHALL STREET, AND SOUTHWEST SILVERSTONE AVENUE AS SHOWN HEREON TO THE PUBLIC FOREVER FOR ROAD AND UTILITY PURPOSES;

AND FURTHER DEDICATES TO THE PUBLIC FOREVER, THE PUBLIC UTILITY EASEMENT (PUE) SHOWN HEREON;

AND FURTHER DEDICATES TO THE PUBLIC FOREVER, THE PUBLIC UTILITY AND DRAINAGE EASEMENTS AS SHOWN HEREON;

AND HEREBY GRANTS THE SEWER EASEMENT ACROSS LOT 2 OF BLOCK 2 TO THE CITY OF MOUNTAIN HOME.

AND HEREBY SUBMIT FOR APPROVAL AND RECORD THIS SUBDIVISION PLAT.

DECLARATION SIGNATURES

MICHAEL FREER, MEMBER, SIRP, LLC DATE

APPROVAL OF CITY ENGINEER

I, THE UNDERSIGNED, CITY ENGINEER OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO, HAVE REVIEWED THE ACCOMPANYING PLAT AND DO HEREBY APPROVE THIS PLAT.

CITY ENGINEER OF MOUNTAIN HOME, IDAHO DATE

APPROVAL OF CENTRAL DISTRICT HEALTH DEPARTMENT

SANITARY RESTRICTIONS AS REQUIRED BY IDAHO CODE, TITLE 50, CHAPTER 13, HAVE BEEN SATISFIED ACCORDING TO THE LETTER TO BE READ ON FILE WITH THE COUNTY RECORDER OR HIS AGENT LISTING THE CONDITIONS OF APPROVAL. SANITARY RESTRICTIONS MAY BE RE-IMPOSED IN ACCORDANCE WITH SECTION 50-1326, IDAHO CODE, BY THE ISSUANCE OF A CERTIFICATE OF DISAPPROVAL.

DISTRICT HEALTH DEPARTMENT DATE

APPROVAL OF COUNTY ASSESSOR

I, THE UNDERSIGNED, HEREBY CERTIFY THAT I HAVE CHECKED THIS PLAT FOLLOWING REVIEW AND APPROVAL BY THE ELMORE COUNTY ENGINEER/SURVEYOR. I FIND THAT IT COMPLIES WITH THE REQUIRED TOLERANCES FOR INDIVIDUAL LOT CLOSURES AS SPECIFIED BY CHAPTER 50-13 OF THE IDAHO STATE CODE.

ELMORE COUNTY ASSESSOR, IDAHO DATE

APPROVAL OF CITY COUNCIL

I, THE UNDERSIGNED, CITY CLERK IN AND FOR THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO, HEREBY CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL HELD ON THE DAY OF 2024, THIS PLAT WAS DULY ACCEPTED AND APPROVED.

CITY CLERK, MOUNTAIN HOME, IDAHO DATE

APPROVAL OF COUNTY ENGINEER

I, THE UNDERSIGNED, REGISTERED PROFESSIONAL ENGINEER FOR ELMORE COUNTY, IDAHO, HEREBY CERTIFY THAT I HAVE CHECKED THIS PLAT AND FIND IT COMPLIES WITH THE STATE OF IDAHO CODE RELATING TO PLATS AND SURVEYS.

ELMORE COUNTY ENGINEER, IDAHO DATE

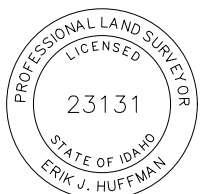
APPROVAL OF COUNTY TREASURER

I, THE UNDERSIGNED, COUNTY TREASURER IN AND FOR THE COUNTY OF ELMORE, STATE OF IDAHO, PER THE REQUIREMENTS OF IDAHO CODE 50-1308, DO HEREBY CERTIFY THAT ANY AND ALL CURRENT AND/OR DELINQUENT COUNTY PROPERTY TAXES FOR THE PROPERTY INCLUDED IN THIS PROPOSED SUBDIVISION HAVE BEEN PAID IN FULL. THIS CERTIFICATION IS VALID FOR THE NEXT THIRTY (30) DAYS ONLY.

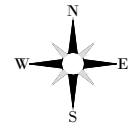
ELMORE COUNTY TREASURER, IDAHO DATE



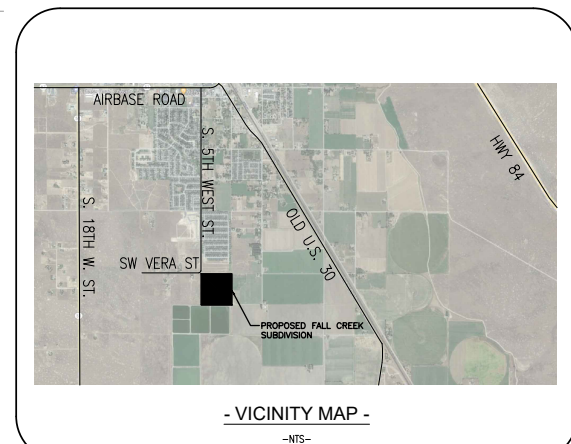
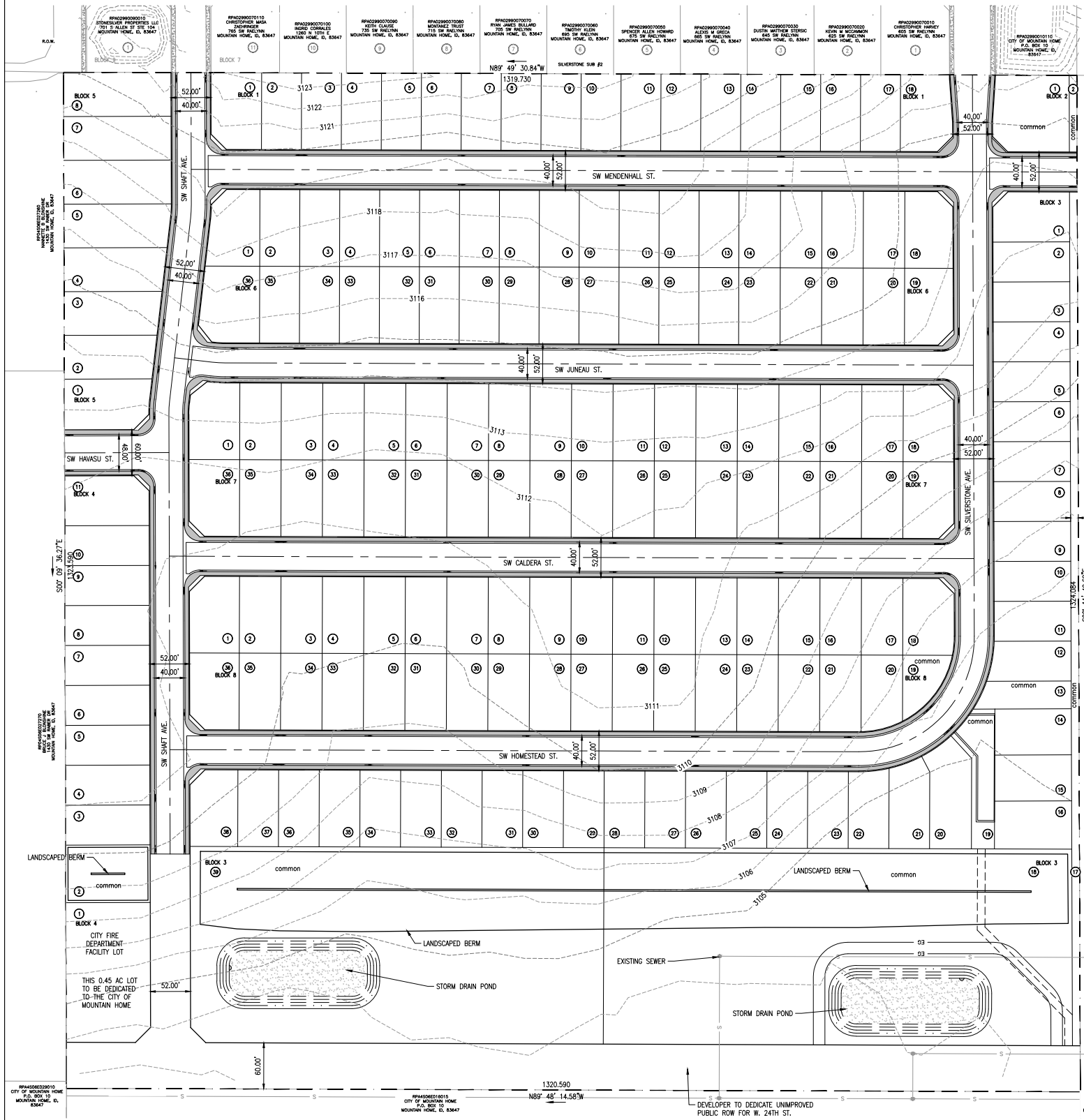
549 SW MILL VIEW WAY
SUITE 100
BEND, OREGON 97702
(541) 633-3140
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PRELIMINARY PLAT SHOWING
FALL CREEK SUBDIVISION
A PARCEL OF LAND BEING LOCATED IN THE
NW ¼ OF THE SW ¼ OF SECTION 1, T4S., R6E.,
ELMORE COUNTY, IDAHO 2022



0 80' 160'
SCALE 1" = 80'



PRELIMINARY DEVELOPMENT FEATURES	
TOTAL ACRES.....	40.12 AC
TOTAL LOTS.....	186
COMMON/OPEN SPACE LOTS.....	10
SINGLE FAMILY LOTS.....	176
AVERAGE RES. BLDG. LOT SIZE.....	5,564 SF
RESIDENTIAL DENSITY.....	4.39 UNITS/ACRE
ZONING.....	R4
TOTAL OPEN SPACE.....	319,533 SF OR 7.335 AC
COMMON DRIVEWAY AREA.....	6,256 SF OR 0.144 AC
COMMON LOTS FOR SEWER.....	12,121 SF OR 0.278 AC
FUTURE FIRE DEPARTMENT LOT.....	19,784 SF OR 0.454 AC
TOTAL COMMON LOTS (OPEN SPACE ALL OTHER COMMON LOTS).....	337,780 SF OR 7.75 AC
PERCENTAGE OF OPEN SPACE.....	18.28%

ENGINEER	
CK-ENGINEERING	
CHAD KINKELA	
1300 E. STATE ST.	
SUITE 102	
EAGLE, ID 83616	
208-639-1992	

SURVEYOR	
J.J. HOWARD	
LAND SURVEYING	
5983 W. STATE ST., STE. D	
BOISE, ID 83703	
208-846-8937	

APPLICANT / DEVELOPER	
HAYDEN HOMES	
TIM MOKWA	
1406 NORTH MAIN STREET, SUITE 109	
MERIDIAN, IDAHO 83642	
208-869-9785	

- BENCHMARKS -
-NAVD 1988 VERTICAL DATUM-
IDAHO STATE PLANE WEST
ZONE, NAD83 PROJECT
ORIGIN COORDINATES
FOUND BRASS CAP
NORTHING: 532106.83
EASTING: 2630610.25
ELEVATION: 3159.00

- NOTES:**
1. ALL LOTS SHALL HAVE SEWER SERVICE PROVIDED BY THE CITY OF MOUNTAIN HOME.
 2. ALL LOTS SHALL HAVE DOMESTIC WATER PROVIDED BY THE CITY OF MOUNTAIN HOME.
 3. THE DEVELOPER WILL COMPLY WITH IDAHO CODE 31-3805 BY PROVIDING PRESSURE IRRIGATION TO ALL LOT PER THE CITY OF MOUNTAIN HOME STANDARDS.
 4. MINIMUM BUILDING SETBACK LINES SHALL BE IN ACCORDANCE WITH THE ZONING ORDINANCE AT THE TIME OF ISSUANCE OF THE BUILDING PERMIT.
 5. THIS PROPERTY IS ZONED R-4 PER THE CITY OF MOUNTAIN HOME.
 6. STORM WATER DRAINAGE SHALL BE COLLECTED AND RETAINED ON SITE BY CATCH BASINS, UNDERGROUND PIPING, SWALES, DRAINAGE PONDS AND SEEPAGE BEDS PER THE CITY OF MOUNTAIN HOME STORM WATER POLICY MANUAL.
 7. THIS DEVELOPMENT RECOGNIZES SECTION 22-4503, RIGHT TO FARM ACT, WHICH STATES, IDAHO CODE "NO AGRICULTURAL OPERATION OR AN APPURTENANCE TO IT SHALL BE OR BECOME A NUISANCE, PRIVATE OR PUBLIC, BY ANY CHANGED CONDITIONS IN OR ABOUT THE SURROUNDING NONAGRICULTURAL ACTIVITIES AFTER THE SAME HAS BEEN IN OPERATION FOR MORE THAN ONE YEAR, WHEN THE OPERATIONS WAS NOT A NUISANCE AT THE TIME THE OPERATION BEGAN, PROVIDED THAT THE PROVISIONS OF THIS SECTION SHALL NOT APPLY WHENEVER A NUISANCE RESULTS FROM THE IMPROPER OR NEGLIGENT OPERATION OF ANY AGRICULTURAL OPERATION OR AN APPURTENANCE TO IT."
 8. LOT 1 BLOCK 4 IS A COMMON LOT AND WILL BE USED FOR A MOUNTAIN HOME FIRE DEPARTMENT FACILITY.
 9. LOT 1 AND 2 BLOCK 2, LOT 13, LOTS 17-19 AND LOT 39 BLOCK 3, LOT 2 BLOCK 4 AND LOT 19 BLOCK 8 ARE COMMON LOTS TO BE OWNED AND MAINTAINED BY THE FALL CREEK SUBDIVISION HOMEOWNERS ASSOCIATION.
 10. LOT 3 BLOCK 19 IS A COMMON DRIVEWAY LOT.
 11. LOT 2 BLOCK 2 AND LOT 17 BLOCK 3 ARE COMMON LOTS TO BE USED FOR A SEWER MAIN EASEMENT.
 12. LOT 18 AND LOT 39 BLOCK 3 ARE COMMON LOTS TO BE USED FOR STORM DRAIN.
 13. LOT 18 AND 39 BLOCK 3 AND LOT 2 BLOCK 4 ARE LOCATIONS FOR LANDSCAPE BERMS, BERM ON LOT 18 AND 39 BLOCK 3 TO BE MINIMUM 12 FT IN HEIGHT. BERM ON LOT 2 BLOCK 4 TO MINIMUM 9 FT IN HEIGHT.

- LEGEND -	
EXISTING PROPERTY BOUNDARY LINE	PROPERTY BOUNDARY LINE
EXISTING LOT LINE	LOT LINE
EXISTING SECTION LINE	SECTION LINE
EXISTING RIGHT-OF-WAY LINE	RIGHT-OF-WAY LINE
EXISTING EASEMENT LINE	EASEMENT LINE
EXISTING FENCE	FENCE
EXISTING SANITARY SEWER LINE W/ MANHOLE	SANITARY SEWER LINE W/ MANHOLE
EXISTING GAS LINE	WATER MAIN
EXISTING OVERHEAD POWER LINE	IRRIGATION LINE
EXISTING WATER MAIN	EDGE OF PAVEMENT
EXISTING IRRIGATION LINE	EDGE OF DIRT ROAD
EXISTING EDGE OF PAVEMENT	BOTTOM OF DITCH
EXISTING EDGE OF DIRT ROAD	TOP OF BANK
EXISTING BOTTOM OF DITCH	NEW SIDEWALK
EXISTING TOP OF BANK	
EXISTING SIDEWALK	

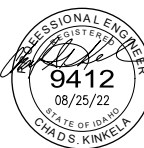
BEFORE DIGGING, CALL DIGLINE AT 1-800-342-1585

REVISIONS:

FALL CREEK SUBDIVISION
MOUNTAIN HOME IDAHO

PRELIMINARY PLAT

CK ENGINEERING
1300 E. STATE ST., SUITE 102
EAGLE, ID 83616
PHONE 208-639-1992
DRAWN BY: JSF
CHECKED BY: CSK
DATE: 08/25/22
FILE: TC-CR-P-PLAT 8-18-22.DWG
DIR: D:\HAYDEN HOMES\FALL CREEK\CK-ENGINEERING\PLAT



SHEET
P1.0

**BEFORE THE CITY COUNCIL
OF THE CITY OF MOUNTAIN HOME**

IN RE:)	
)	
Tim Mokwa, Hayden Homes)	DECISION
Fall Creek Subdivision)	
(App. PZ-22-92))	
Applicant.)	
)	

This matter came for deliberation and decision before the City Council of the City of Mountain Home on November 28th, 2022, following a public hearing before the Planning and Zoning Commission of the City of Mountain Home, Idaho, on October 3rd, 2022, held pursuant to notice as required by law regarding the approval of a preliminary plat of certain real property that is within the corporate boundaries of the City of Mountain Home, Idaho. The notice of public hearing was given as required by law. Having heard from the Applicant in support of the application and having heard nine (5) members of the public express concerns and one (1) member express support of the request, the City Council, being fully advised in the matter, having adopted the staff report as part of its deliberation, issues findings, and recommendations as follows:

FINDINGS OF FACT

1. The Applicant has applied for the preliminary platting of real property, approximately forty (40) acres, legally described in Exhibit A attached hereto and titled "Fall Creek Subdivision."
2. The owner of the real property for which the preliminary plat (see attachment B) is sought has requested in writing that the property be preliminary platted.
3. The proposed Fall Creek Subdivision consists of the following:
 - a. One-hundred seventy-six (176) detached single-family homes
 - b. Eight (8) acres of open space
 - c. Nearly half (1/2) acre dedicated to the City of Mountain Home Fire Department for future use.

- d. A twelve (12) foot tall landscaped privacy berm on the southern portion of the property to serve as a buffer between the proposed development and the municipal sewer ponds.
4. The subject property is within the current corporate boundaries of the City of Mountain Home and is zoned R-4 (Single Family & High-Density Dwellings).
5. The subject property is designated as Residential per the adopted Comprehensive Plan's Future Land-Use Map.
6. Notice of public hearing has been given as required by law.
7. Five (5) members of the public during the public hearing expressed the following concerns:
 - a. Mountain Home School District being able to service the proposed development.
 - i. Staff confirmed that the Mountain Home School District had been notified of the development and had not provided any comment.
 - b. The existing conditions of South 5th West.
 - i. Staff explained City Code only requires rebuilding half of adjacent existing roadways and entirely building any proposed new roadways. Further, the Traffic Impact Study provided by the Applicant did not recommend any improvements to surrounding roadways based on the development's future traffic volumes.
 - c. The development not providing a park; there are limited park facilities in the area.
 - i. Staff explained that though a small park is not proposed with the current development, there have been informal discussions of building a larger "regional" sized park in the general area. Further, the recently adopted Parks Impact Fee would allow existing parks to receive enhanced amenities.
 - d. Trash and debris from the development disrupting and causing harm to existing homeowners.
 - i. Staff explained that current City code requires All construction sites within the city of Mountain Home shall have a trash container

on site of sufficient size to accommodate the debris for that project. All lightweight construction debris, including cardboard boxes, product wrapping, waste material, and similar material, including trash, shall be placed in this container. No lightweight debris shall be placed on the ground outside of this container at any time. The city's building official and/or his designee will issue a stop work order for violations of this section. Any stop work order issued for this construction site will remain in effect until the owner calls for an inspection and an inspection has been completed to ensure that all trash and debris have been properly disposed of.

- e. The proposed development being so close to the municipal sewer ponds as to cause unfavorable odor for future residents, thus making the proposed development more vulnerable to degradation and being an unfavorable place to live.
 - i. The Applicant testified that the proposed berm, which is part of a 315' total buffer, would mitigate residents coming into contact with unfavorable odors. Further, a member of the public who professed growing up on the area said they never had an issue with the odor caused by the municipal sewer ponds.
- f. Whether the municipal sewer ponds are secure from public trespass or entry.
 - i. Staff confirmed that the municipal sewer ponds are secure and not accessible to the public.

8. Per Mountain Home City Code 9-16-10(F), the Commission considered the following:

- a. The availability of public services to accommodate the proposed development;
- b. The continuity of the proposed development with the capital improvement program, if applicable;
- c. The public financial capability of supporting services for the proposed development; and

- d. Other health, safety, or environmental problems may be brought to the Commission's attention.
9. Staff verified that the City of Mountain Home has adequate water and sewer capacity to service the subdivision as proposed.
10. Staff verified that City Emergency Services could sufficiently serve the proposed development.
11. Applicant and Staff explained the traffic study findings regarding the proposed development.

Based on the foregoing FINDINGS OF FACT, the City of Mountain Home Planning and Zoning Commission hereby makes the following:

CONCLUSIONS OF LAW

1. The notice and hearing requirements of Idaho Code Section 67-6509(a) have been met.
2. The action taken herein does not violate Chapter 80 of Title 67 of the Idaho Code, the Idaho Regulatory Takings Act.
3. Relevant criteria and standards for consideration of this application are set forth in Mountain Home City Code Section 9-6-4 & Idaho Code § 50-222 and Mountain Home City Code Section 9-18-6.
4. The Planning & Zoning Commission voted 4-0 to recommend approval of the preliminary plat.
5. The City Council voted 3-1 to approve the proposed Fall Creek preliminary plat.

Based on the forgoing CONCLUSIONS OF LAW, the City of Mountain Home Planning and Zoning Commission hereby enters the following:

DECISION AND RECOMMENDATION

The City Council hereby approves the Fall Creek Subdivision preliminary plat with 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 R-4 Zoning District.
3. All future development shall adhere to the R-4 Residential Development Design standards as found in 9-19 Article B of Mountain Home City Code.
4. Prior to a Final Plat being recorded, the Applicant shall receive all necessary approvals regarding water and sewer infrastructure from the Central Health District.
5. Per City Code 9-16-10(J), Failure to file and obtain the certification of the acceptance of the final plat application by the administrator within one year after action by the Commission shall cause all approvals of said preliminary plat to be null and void unless a one-year extension of time is applied for, thirty (30) days before the expiration, by the subdivider and granted by the Commission. A preliminary plat may be extended one time only, after which it shall be considered null and void.
6. The applicant shall construct the proposed landscaped berm between the development and the sewer ponds prior to Phase 3 (see Exhibit C)

DATED this 12th day of December 2022.

CITY OF MOUNTAIN HOME
CITY COUNCIL

By 
Rich Sykes, Mayor

ATTEST:


Tiffany Belt, City Clerk



Exhibit A

**PRELIMINARY PLAT DESCRIPTION FOR
FALL CREEK SUBDIVISION**

A parcel of land lying and being in the City of Mountain Home, County of Elmore, State of Idaho, more particularly described as follows:

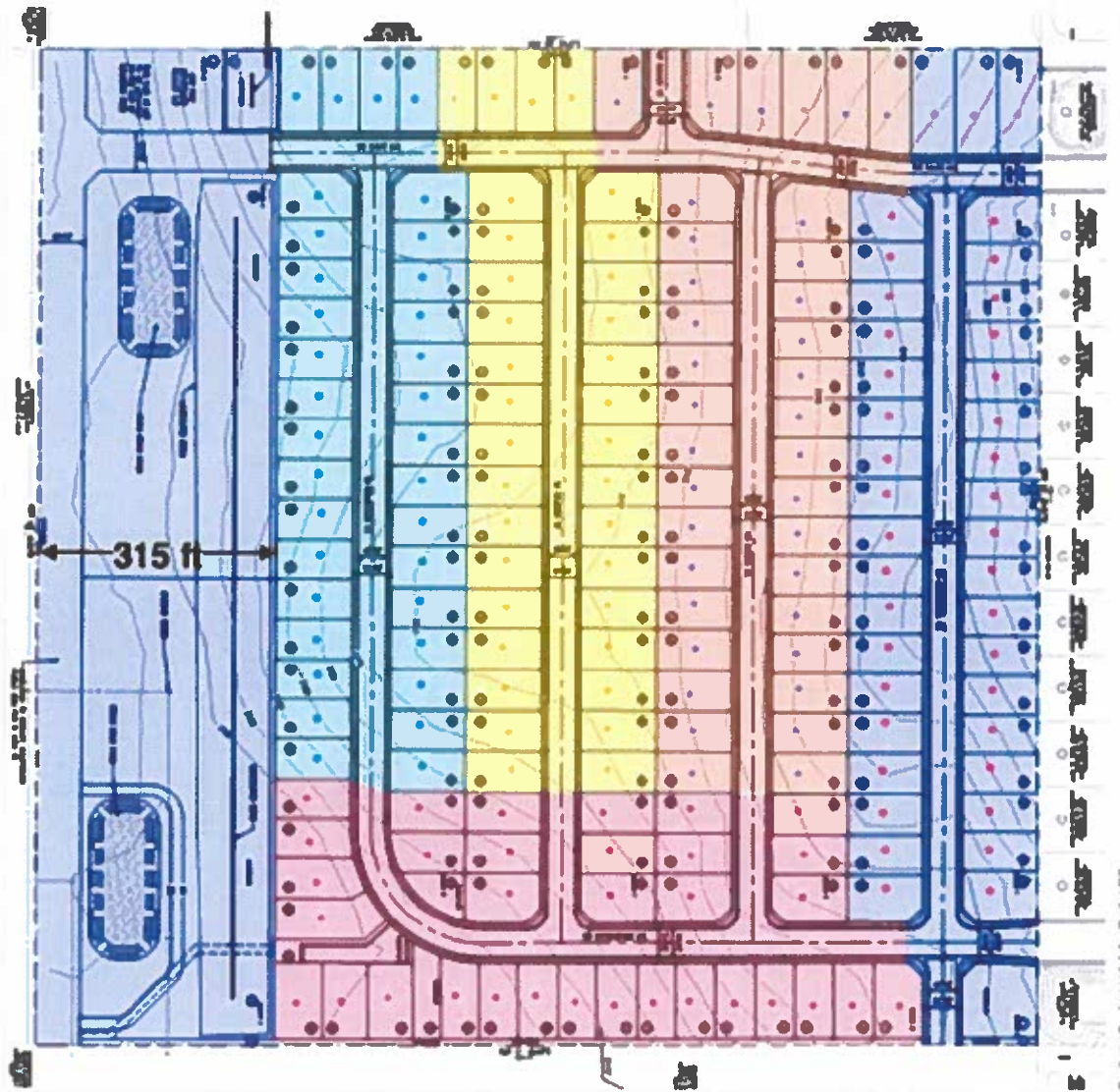
**The NW1/4 of the SW ¼ Section 1, T.4S., R.6E., Elmore County, Idaho
SAVE AND EXCEPT those portions deeded to the Mountain Home
Highway District for roadway purposes as disclosed in Right of Way
Deed recorded May 31, 1960, in Book 3 of Rights of Ways at Page 90,
records of Elmore County, Idaho**

Said Parcel Containing 40 acres, more or less.



#2090

Exhibit C



PHASE #1
39 Lots

PHASE #2
33 Lots

PHASE #3
36 Lots

PHASE #4
34 Lots

PHASE #5
34 Lots

Total Lots = 176

OLD BUSINESS

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;

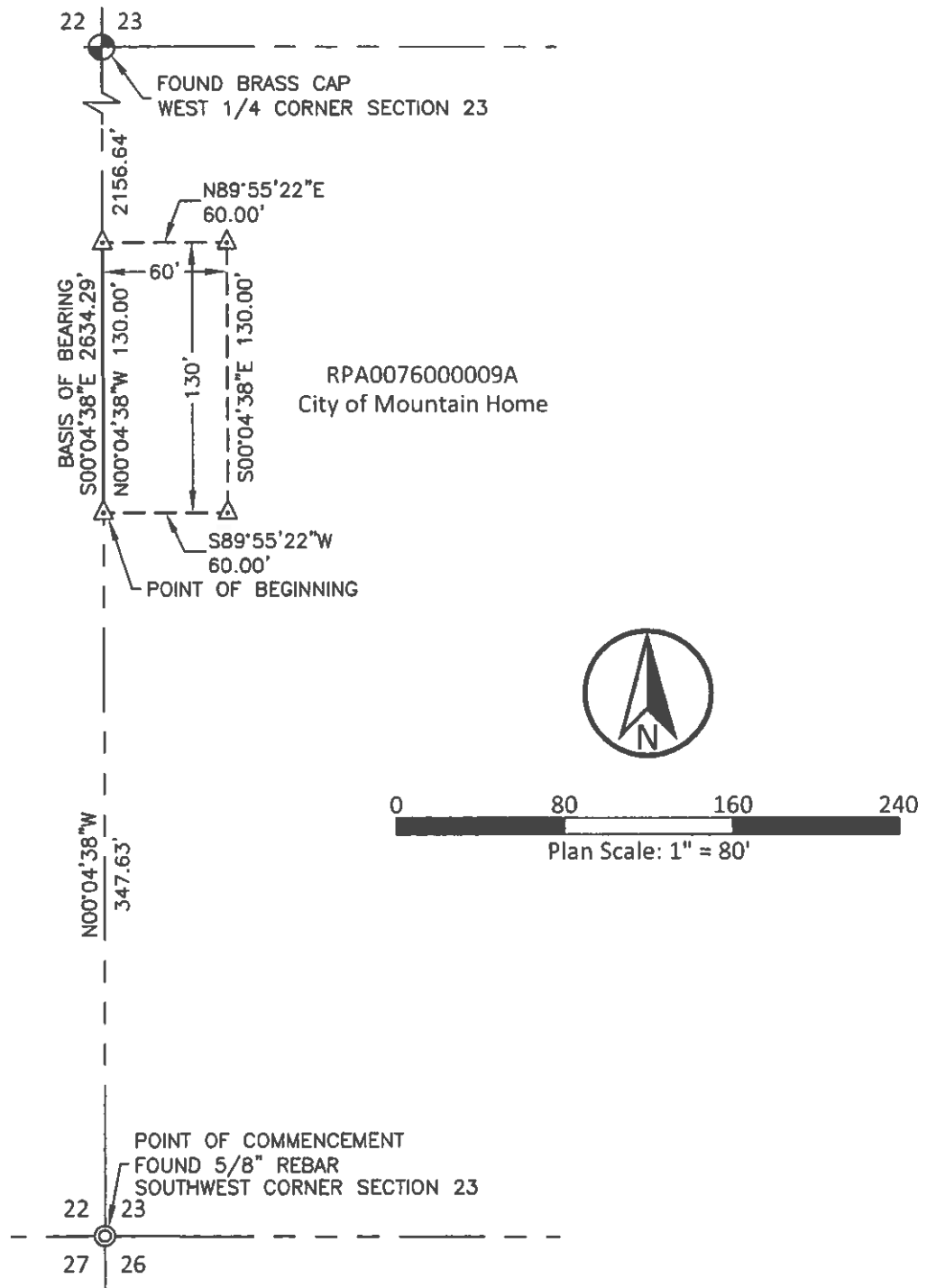
Thence S89°55'22"W a distance of 60.00 feet to the **POINT OF BEGINNING**.

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\SURVEY\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

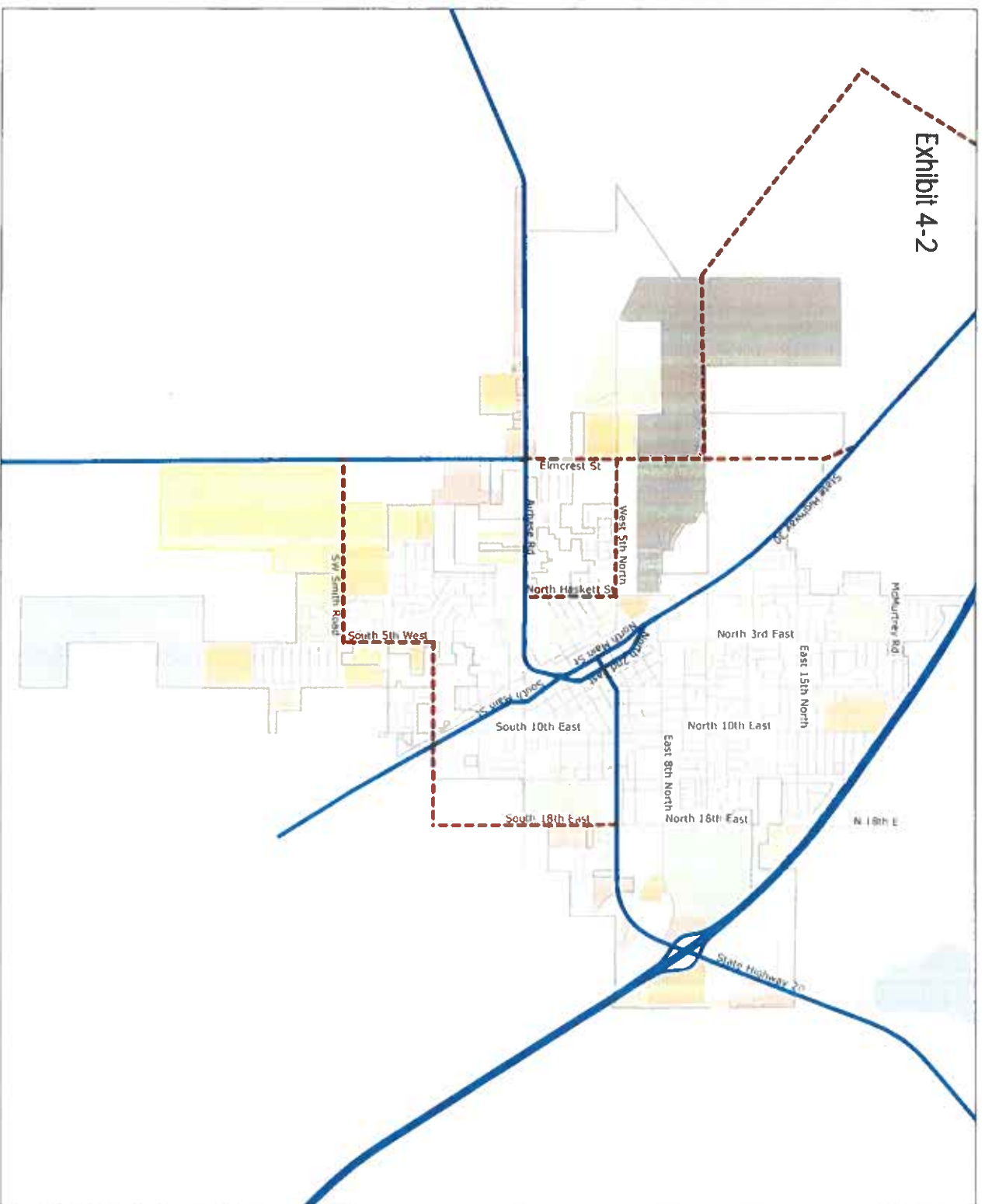
PROJECT 23-233

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

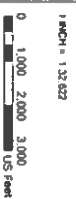
DATE: AUGUST 2024

LEGEND

Future Land Use Development (2045)	Water Bodies
Commercial	Parcels
Industrial	City Limits 2023
Residential	Mountain Home Streets
Freight Routes	TIS Development (2035)
Roads	Alternative Freight Routes
Canals	
Open Spaces & Parks	



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



COORDINATE SYSTEM: NAD 1983 2011 StatePlane Idaho West FIPS 1100A FIPS 1100A

PROJECT NUMBER: 220130
DRAWN BY: CT
APPROVED BY: BW



1177 S. DUSTY ST. SUITE 201
SPRINGFIELD, MA 01104
WWW.ARDURRA.COM

6-6-17: PROHIBITED ANIMALS, LIVESTOCK, POULTRY, WILD AND EXOTIC ANIMALS:

A. Poultry And Livestock Prohibited; Exception: It shall be unlawful for any person to keep or maintain any poultry, except no more than ~~three (3)~~ **five (5) Chicken** hens on any one parcel of property which shall be allowed, or livestock within City limits unless said poultry or livestock was kept within the City prior to November 4, 2009.

B. Wild Or Exotic Animals: It shall be unlawful for any person to keep or maintain any wild or exotic animal within City limits.

C. Multi-Family Dwellings: It shall be unlawful for any person to keep or maintain more than two (2) dogs or two (2) cats or a combination thereof in any multi-family dwelling unit.

D. Animals Allowed: Animals allowed in the City limits are as follows:

1. Domesticated cats, in amounts listed in another section of this chapter.
2. Domesticated dogs, in amounts listed in another section of this chapter.
3. Small domestic animals including rats, mice, guinea pigs, hamsters, gerbils, ferrets, and hedgehogs.
4. ~~Nonpoisonous~~ **Non-Venomous** reptiles, excluding crocodilians. Snake species must not exceed eight feet (8') in length.
5. ~~Nonpoisonous~~ **Non-Toxic** amphibians.
6. Indoor birds, such as parakeets, parrots, etc., and fish.
7. **Chicken** hens, so long as no more than ~~three (3)~~ **five (5) Chicken hens** are kept on any one parcel of property.
8. Rabbits, so long as no more than two (2) rabbits are kept on any one parcel of property.
9. Mini-pigs, so long as it is an indoor pet and no more than one mini-pig is kept on any one parcel of property.

E. Exceptions: Livestock, poultry, wild or exotic animals are only allowed within the City under the following circumstances:

1. At any bona fide licensed veterinary hospital for treatment.
2. At any bona fide educational or medical institutions.
3. Temporarily in transit with the appropriate licensing.

4. By exhibitors who are properly licensed or permitted by the City, the Idaho Department of Agriculture, the U.S. Fish and Wildlife Service, or U.S. Department of Agriculture.

5. Goats shall be allowed within the City limits for the sole purpose of eating and removing vegetation that is growing on the property and only for a period of no more than ten (10) days on any one parcel of property in any one hundred eighty (180) day time frame, with the following restrictions:

a. There shall be no more than one goat per every one thousand five hundred (1,500) square feet of property upon which the goat or goats are located;

b. The goat or goats shall be properly fenced in without the aid of an electric fence;

c. The owner or owners of the goats shall be solely responsible for any damage done or caused by the goat or goats owned by them; and

d. All other local and State laws, ordinances, rules and regulations shall still apply.

F. Violations: Violations of this section shall be an infraction, however, subsequent violations are a misdemeanor. (Ord. 1676, 2-11-2019; amd. Ord. 1799, 8-28-2024)

NEW BUSINESS

Ordinance

ORDINANCE NO. 1806

AN ORDINANCE OF THE CITY OF MOUNTAIN HOME, IDAHO, AMENDING TITLE 6, CHAPTER 6, SECTION 17 OF THE MOUNTAIN HOME CITY CODE OF MOUNTAIN HOME, IDAHO, 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 Section Title 6, Chapter 6, Section 17 of the City Code of Mountain Home, Idaho, be and the same is hereby amended to provide as follows:

6-6-17: PROHIBITED ANIMALS, LIVESTOCK, POULTRY, WILD AND EXOTIC ANIMALS:

A. Poultry And Livestock Prohibited; Exception: It shall be unlawful for any person to keep or maintain any poultry, except no more than ~~three (3)~~ **five (5)** ~~Chicken~~ hens on any one parcel of property which shall be allowed, or livestock within City limits unless said poultry or livestock was kept within the City prior to November 4, 2009.

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5. ~~Nonpoisonous~~ **Non-Toxic** amphibians.
6. Indoor birds, such as parakeets, parrots, etc., and fish.
7. ~~Chicken~~ hens, so long as no more than ~~three (3)~~ **five (5)** ~~Chicken hens~~ are kept on any one parcel of property.
8. Rabbits, so long as no more than two (2) rabbits are kept on any one parcel of property.
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4. By exhibitors who are properly licensed or permitted by the City, the Idaho Department of Agriculture, the U.S. Fish and Wildlife Service, or U.S. Department of Agriculture.
5. Goats shall be allowed within the City limits for the sole purpose of eating and removing vegetation that is growing on the property and only for a period of no more than ten (10) days on any one parcel of property in any one hundred eighty (180) day time frame, with the following restrictions:
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 - b. The goat or goats shall be properly fenced in without the aid of an electric fence;
 - c. The owner or owners of the goats shall be solely responsible for any damage done or caused by the goat or goats owned by them; and
 - d. All other local and State laws, ordinances, rules and regulations shall still apply.
- F. Violations: Violations of this section shall be an infraction, however, subsequent violations are a misdemeanor. (Ord. 1676, 2-11-2019; amd. Ord. 1799, 8-28-2024)

SECTION 2: 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 June 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this ____ day of June 2025.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk

MEMORANDUMS FROM STAFF



P.O. Box 10 • Mountain Home, ID 83647

www.mountain-home.us

June 18, 2025

RE: Update on Edits Proposed Dispatch agreement

City Council Meeting: June 24, 2025

Mayor and City Council members,

This is to inform you that the requested edits and review will not be completed in time for the June 24, 2025, City Council meeting. While we had aimed to meet this deadline, additional time is needed to ensure the final agreement is thorough and complete.

We are continuing to work diligently and remain focused on finalizing the item for presentation at the July 8, 2025, City Council meeting.

Thank you for your understanding. Please feel free to contact me if there are any questions in the meantime.

Respectfully,

Tiffany Belt
City Clerk

T (208) 587-2104

tbelt@mountain-home.us



city of *Mountain Home* *Fire Department*

RE: City Council Meeting; May 28,2024

Mayor & Council,

In 2024, the city approved the purchase of a new Wildland Urban Interface (WUI) Engine for the Fire Department. This Engine was purchased as the initial engine in the replacement schedule for aging apparatus that the department currently has. The WUI engine is being cost shared with the Mountain Home Rural Fire Protection District at a 60/40 rate.

The WUI engine has been budgeted for over a multiyear schedule. We are ready to make the initial payment to Rosenbauer America in the amount of \$154,078.00. This will allow us to take advantage of several discounts for early payment. The Rural has already cut a check for their initial portion and this will put us on a schedule to have the engine delivered mid-2026, at which time the final payments will be made.

We are asking that this approval be done at the next available council meeting as to take advantage of the said discounts.

We appreciate your support for this much needed piece of equipment.

Respectfully,

Mark D. Moore
Fire Chief



P.O. Box 10 • Mountain Home, ID 83647

www.mountain-home.us

May 24, 2024

RE: Cost share with Rural Fire District to Purchase a Wildland Urban Interface Engine

Mayor and City Councilmembers,

The purpose of this memo is to provide detailed documentation of the requested purchase of a Wildland Urban Interface Engine for the Mountain Home Fire Department.

As part of our long-term planning for the replacement of fire apparatus, following NFPA Standards for Life Safety & Service, we have been planning the purchase of a new engine, specifically a Wildland Urban Interface Engine (WUI).

We have planned this as a joint purchase with Rural, doing a 60/40% split on the cost of the engine. The payments will be split over two City budget years with a first payment in FY24/25 and a second payment in FY25/26. The Rural Fire district has reviewed this draft memorandum of understanding and is very supportive of the joint purchase between the two agencies. Both legal teams are currently reviewing the document for any corrections, time is of the essence with this purchase to guarantee no price change and to begin the manufacturing process.

The purchase of this new engine represents more than just a piece of equipment, it embodies a commitment to public safety and the wellbeing of our entire community. Providing firefighters with the tools to respond to emergencies with the latest technology and equipment to ensure the safety of our citizens and firefighters.

As always, we appreciate your unwavering support.

Respectfully,

Mark Moore
Fire Chief