



CITY COUNCIL REGULAR MEETING

City Council Chambers, 160 South 3rd East

Mountain Home, Idaho

Tuesday, July 22, 2025, at 5:00 PM

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

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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)

The purpose of this agenda item is to provide an opportunity for members of the public to address the City Council on matters that are not listed on the current agenda and are within the subject matter jurisdiction and municipal purview of the City. Comments may not involve personnel matters, legal disputes, or the private non-municipal affairs of the constituency. **Comments regarding Zoning or Land Use issues may only be made during properly noticed public hearings.**

CONFLICT OF INTEREST DECLARATION

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

CONSENT AGENDA

All matters listed within this Consent Agenda section require formal Council action; 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: Regular City Council Meeting – July 8, 2025
- b) Bills from 7/9/2025 to 7/22/2025 in the amount of \$927,912.30
- c) Treasurer's report for the period ending 6/30/2025
- d) Set a public hearing on August 12, 2025, for the proposed fee increase for the Parks and Recreation program and facility fees.
- e) Pass resolution #14-2025R authorizing the destruction of surplus property and authorizing the Mayor and City Clerk to sign.
- f) Approve the agreement with Azuga and authorize the Mayor to sign.

OLD BUSINESS

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

NEW BUSINESS

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

FINAL COMMENTS

ADJOURN

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON JULY 8TH, 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 July 8th, 2025. A quorum was established with Councilwoman Garvey, Councilwoman Wirkkala, Councilman Brennan, Councilman Harjo and Mayor Sykes being present.

RECOGNIZING PERSONS IN THE AUDIENCE

- Terri Manduca came forward to read a letter she had written regarding Hubble Homes and Fiber LID #1 on behalf of a client. She stated that Hubble Homes had paid a fee of \$1,195 for fiber installation, yet the homeowner later received an assessment for \$3,229.67. She wanted to know why it appeared that the City was collecting fiber fees twice. She also asked if, when Mayor Sykes spoke at the Elmore County Housing Summit the following week, he would provide information and guidance to the realtors in attendance.

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.

- No Council members had anything to declare.

CONSENT AGENDA

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

- A. Approval of Minutes
 - Impact Fee Advisory Committee – May 8, 2025
 - Regular City Council Meeting – June 24, 2025
- B. Bills from 6/25/2025 to 7/8/2025 in the amount of \$712,367.74
- C. Payroll for the period ending 5/22/2025 to 6/21/2025 in the amount of \$825,788.80

Councilwoman Wirkkala asked about the meeting minutes of the Impact Fee Advisory Committee. Under future agenda topics for August, it stated that the DIFAC's request to join the City Council meeting with Keller was denied, and she wanted to know why it had been denied.

No one appeared to know anything about this.

Councilwoman Wirkkala went on to say that she had spoken with a member of the committee, who said the January request had been denied and that they were under the impression they were not allowed to attend any meetings. She continued by saying that if that was not the case, she would like to request that the City Impact Fee Committee be invited to attend the August meeting with Keller.

Councilman Brennan made a motion to pass the Consent Agenda as printed. Councilman Harjo

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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.

Tiffany Belt, City Clerk, addressed Councilman Brennan to apologize, explaining that as she listened to the exchange between him and Paul Fitzer, the City Attorney, regarding the verbiage, she wasn't sure if she had captured it correctly. She added that if it was incorrect, she would gladly make the necessary edits.

Councilman Brennan said that he thought it was fine, except he asked if "party" could be updated to "parties". He said that he thought it would meet the intent.

Mayor Sykes asked if the rest of the Council is good with the rest of it.

Councilman Harjo made a motion to approve deliberation/decision regarding the dispatch agreement with Elmore County, with the edit requested by Councilman Brennan. Councilwoman Wirkkala 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.

Councilman Brennan asked, before moving on to the next topic, if there had been any conversation with the Sheriff over the agreement before it goes to the County Commissioners.

Tiffany Belt said that they had previously had dialogue with him and that there had been no issues with the edits that were made. However, he had not seen it since one sentence was added to paragraph 17. She said she could email it to him, along with everyone else at the County.

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 refunds pertaining to donated season golf passes.

Mayor Sykes said that he had a conflict of interest on this one. He said that he needed the Council's blessing on refunding or not refunding.

Councilman Brennan said that he appreciated the memo from Paula Szafranski, City Treasurer. He went on to say that, as he understood it, the Women's Golf League had self-donated a season pass and that the donation had not come from the City of Mountain Home. He further explained that the person who won the donation already had a golf pass and was now requesting a cash refund.

Mayor Sykes said that, for as long as he could remember, the Ladies Association was the only group that received a donated pass from the City. He went on to explain that the Council had changed

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the policy because everyone began requesting a season pass, but the Ladies Association had been grandfathered in.

Councilman Brennan asked that if the City had donated the pass, where was the record of the donation or who had authorized it. He noted that under TJ, as a City employee in the past years, had donated it, but currently, there was no City employee who had made such a donation.

Mayor Sykes called Terri Manduca forward to have a discussion with the Council.

Councilman Brennan said that he did not see where there was a record of a pass being donated this season, as TJ was no longer a City employee.

Councilwoman Garvey said that part of the City Hall budget showed Golf Course Rounds Donated, Line Item 14-61-10, and she asked if that was part of it.

Councilman Brennan said that if there was a record of this pass being bought and donated, it did not seem appropriate to ask for cash back for something that wasn't paid for.

Councilman Harjo asked if the certificate said it holds a cash value or not.

Tiffany Belt stated that this had been ongoing for decades, regardless of whether TJ or other City staff were involved, the Women's Association/Ladies League had always been gifted a pass to raffle for course improvements. She further explained that a previous City Council had discontinued the donation of season passes and instead approved only greens fees, which staff could track annually as part of the budget. She added that this one-off exception is the only one that exists for this association.

Mayor Sykes asked whether the golfer in question had come in to purchase their season pass and was now requesting a refund for it.

Tiffany Belt said that the pass had been paid for in cash and that any refund would be a prorated amount.

There was a discussion about including a line item for this donation in the future so that it could be properly tracked.

Tiffany Belt suggested that the Ladies Association have the certificate printed at City Hall annually, if that could be arranged. She stated that she believed the reimbursement should not apply to the current year, but rather to the following golf season, for example, auctioning off a 2026 season pass in 2025. She added that this was not the first time a prorated adjustment had been made for someone who won that pass.

Councilman Harjo asked Tiffany Belt if she thought applying this logic to this specific instance would work for us to apply to the next golf season, that way it could still be accounted for in the upcoming budget.

Tiffany Belt said that she did believe that, and that the requester who won the pass would likely be fine, although she had asked to be reimbursed and offered to call her to ask. She also noted that if season pass rates were raised, the City would be absorbing the difference.

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Councilman Brennan said that his request was to let the citizen keep the donation and, on the next agenda, ask the Council for permission to donate a \$700 voucher for the 2026 season, which she could keep for the next golf season if the Council approved it.

Paula Szafranski said it would be easier on the accounting side, if the Women's Association would notify City staff of who won and not the person coming in, to keep it official.

Tiffany Belt stated that she understood the importance of the dollar amount but explained that if the fees increased, as they usually do annually, awarding only \$700 would mean that next year's pass wouldn't cover the full cost. She added that if it's a season pass, then it should remain a full season pass regardless of fee changes.

Councilman Brennan stated that's what he meant, regardless of the value, it would be for a season pass.

Councilman Brennan made a motion to add an action item on the next City council meeting agenda for Golf Course season pass donation approval, and the terms to be specified by the Council at that time. Councilman Harjo seconded the motion. The vote goes as follows: Councilman Brennan, aye; Councilwoman Wirkkala, aye; Councilwoman Garvey, aye; Councilman Harjo, aye. The motion passed with a unanimous vote.

FINAL COMMENTS

Mayor Sykes said that everyone that had a hand in the fireworks crushed it, it was a phenomenal show, and thank you!

Councilwoman Wirkkala and Tiffany Belt discussed if TNR was going to be on the next agenda and it was determined that they were still waiting on Legal to go through code.

Councilman Harjo stated that some of that fell on him as he had not had the time to catch up with Legal, Police Department staff and Animal Control staff to get some of the language ready for presentation but it was being actively worked on.

Councilman Brennan said that regarding Terri Manduca's public comment, he did not know the answers, but he would like to. He asked the Mayor to follow up with her and let the Council know the answers.

Councilman Harjo said that a memo had been received from the Mountain Home Police Department, and he wanted to ensure it was noted that there was a request to reallocate \$31,452.75 from the unused Motorola records management system funds to combine with the already allocated \$15,726 in the lease purchase line item for the Axon Taser lease payoff, in order to pay it off early. He asked if this needed to be presented as an action item.

Paula Szafranski said that the auditors would question it if it was not presented as such.

EXECUTIVE SESSION

1) Pursuant to Idaho Code Section 74-206(1)(f) – to communicate with legal counsel for the

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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)(f). Councilwoman Wirkkala 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.

The Council went into Executive Session at 5:26 P.M.

The Council came out of Executive Session at 6:34 P.M.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:34 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Council

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 | | | | | | | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | monthly Statement (City Hall) | 07/15/2025 | 13.58 | .00 | |
| Total 01-415-31-00 Billing-Postage-Meter Expense | | | | | 13.58 | .00 | |
| 01-415-32-00 Immunizations/Testing | | | | | | | |
| 1018 | Minert & Associates Inc | 342564 | NDOT drug test, pre employment | 07/07/2025 | 49.00 | .00 | |
| Total 01-415-32-00 Immunizations/Testing | | | | | 49.00 | .00 | |
| 01-415-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - museum | 07/08/2025 | 77.07 | .00 | |
| 8078 | DataTel | JUL-2025 | monthly statement - city hall | 07/08/2025 | 477.19 | .00 | |
| Total 01-415-34-00 Telephone/Internet | | | | | 554.26 | .00 | |
| 01-415-35-00 Utilities-City Hall | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-City Hall | 06/28/2025 | 405.69 | 405.69 | 07/11/2025 |
| Total 01-415-35-00 Utilities-City Hall | | | | | 405.69 | 405.69 | |
| 01-415-35-02 Utilities-Visitor Center | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Visitor Center | 06/28/2025 | 141.00 | 141.00 | 07/11/2025 |
| Total 01-415-35-02 Utilities-Visitor Center | | | | | 141.00 | 141.00 | |
| 01-415-35-10 Utilities-Museum | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Museum | 06/28/2025 | 63.33 | 63.33 | 07/11/2025 |
| Total 01-415-35-10 Utilities-Museum | | | | | 63.33 | 63.33 | |
| 01-415-35-20 Utilities-Training Center | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Training Facilit | 06/28/2025 | 105.79 | 105.79 | 07/11/2025 |
| Total 01-415-35-20 Utilities-Training Center | | | | | 105.79 | 105.79 | |
| 01-415-40-05 Repairs&Maint-Training Center | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - city hall | 07/01/2025 | 108.95 | 108.95 | 07/14/2025 |
| 1430 | Standard Plumbing Supply Co | YXND05 | aerators, adapter | 07/09/2025 | 10.69 | .00 | |
| 10373 | Topline, LLC | 4390 | insulation panel | 07/07/2025 | 70.00 | .00 | |
| Total 01-415-40-05 Repairs&Maint-Training Center | | | | | 168.26 | 108.95 | |
| 01-415-40-18 Repairs&Maint-Visitor Center | | | | | | | |
| 1430 | Standard Plumbing Supply Co | YYD981 | sloane o-ring | 07/15/2025 | 1.19 | .00 | |
| Total 01-415-40-18 Repairs&Maint-Visitor Center | | | | | 1.19 | .00 | |
| 01-415-40-39 Attorney Fees | | | | | | | |
| 12603 | M & M Court Reporting, LLC | 4479C6 | transcript audio/video | 07/07/2025 | 2,303.50 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|---------------------------------|----------------|------------------------------------|--------------|--------------------|-------------|------------|
| Total 01-415-40-39 Attorney Fees: | | | | | 2,303.50 | 00 | |
| 01-415-43-00 Computer Maintenance/Software | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - city hall | 07/01/2025 | 179.39 | 179.39 | 07/14/2025 |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | monthly Statement (City Hall) | 07/15/2025 | 489.99 | 00 | |
| Total 01-415-43-00 Computer Maintenance/Software: | | | | | 669.38 | 179.39 | |
| 01-415-43-05 IT Contract | | | | | | | |
| 12288 | Kaseya US, LLC | CI_1641181 | 365 endpoint pro, user, premium u | 07/01/2025 | 2,289.43 | 00 | |
| Total 01-415-43-05 IT Contract: | | | | | 2,289.43 | 00 | |
| 01-415-52-00 Supplies | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - city hall | 07/01/2025 | 848.98 | 848.98 | 07/14/2025 |
| 5200 | Staples Advantage | 6035555599 | paper towels, paper | 06/27/2025 | 105.51 | 00 | |
| 5200 | Staples Advantage | 6036121323 | paper | 07/01/2025 | 31.57 | 00 | |
| Total 01-415-52-00 Supplies: | | | | | 986.06 | 848.98 | |
| 01-415-53-00 Uniforms/Safety Clothing Items | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - city hall | 07/01/2025 | 102.12 | 102.12 | 07/14/2025 |
| Total 01-415-53-00 Uniforms/Safety Clothing Items: | | | | | 102.12 | 102.12 | |
| 01-415-55-00 Printing/Publications | | | | | | | |
| 1048 | Mountain Home News | 2091532 | legals | 06/30/2025 | 478.53 | 00 | |
| Total 01-415-55-00 Printing/Publications: | | | | | 478.53 | 00 | |
| 01-415-55-25 Website Maintenance | | | | | | | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | monthly Statement (City Hall) | 07/15/2025 | 39.98 | 00 | |
| Total 01-415-55-25 Website Maintenance: | | | | | 39.98 | 00 | |
| 01-415-61-05 Special Event(AFAD, Retr. etc) | | | | | | | |
| 8029 | United Site Services | 114-14093516 | portable restroom service - 4th of | 07/09/2025 | 729.62 | 00 | |
| Total 01-415-61-05 Special Event(AFAD, Retr. etc): | | | | | 729.62 | 00 | |
| 01-415-84-00 Fingerprint Processing | | | | | | | |
| 789 | Idaho State Police | JUL-2025 | FBI fingerprint processing | 07/08/2025 | 66.50 | 00 | |
| Total 01-415-84-00 Fingerprint Processing: | | | | | 66.50 | 00 | |
| 01-415-90-20 E.C Domestic Violence Council | | | | | | | |
| 9100 | Elmore County Domestic Violence | JUL-2025 | yearly operating funds | 07/14/2025 | 7,000.00 | 00 | |
| Total 01-415-90-20 E.C Domestic Violence Council: | | | | | 7,000.00 | 00 | |
| 01-415-90-30 Public Transit | | | | | | | |
| 4335 | Treasure Valley Transit | 537 | public transportation | 07/01/2025 | 2,916.67 | 00 | |
| Total 01-415-90-30 Public Transit: | | | | | 2,916.67 | 00 | |
| Total ADMINISTRATION: | | | | | 19,083.89 | 1,955.25 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-------------------------------|----------------|------------------------------|--------------|--------------------|-------------|------------|
| DEVELOPMENT SERVICES | | | | | | | |
| 01-416-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - dev serv | 07/08/2025 | 191.97 | 00 | |
| Total 01-416-34-00 Telephone/Internet: | | | | | 191.97 | 00 | |
| 01-416-41-25 3rd Party Plan Review | | | | | | | |
| 11132 | Safe Built, LLC | 2146155 | commerial plan reviews | 06/30/2025 | 14,213.69 | 00 | |
| Total 01-416-41-25 3rd Party Plan Review: | | | | | 14,213.69 | 00 | |
| 01-416-52-00 Supplies | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - dev serv | 07/01/2025 | 37.35 | 37.35 | 07/14/2025 |
| Total 01-416-52-00 Supplies: | | | | | 37.35 | 37.35 | |
| 01-416-55-01 Printing & Publications | | | | | | | |
| 1048 | Mountain Home News | 2091532 | legals | 06/30/2025 | 283.50 | 00 | |
| Total 01-416-55-01 Printing & Publications: | | | | | 283.50 | 00 | |
| 01-416-56-00 Meetings, Schools & Dues | | | | | | | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Dev Serv) | 07/15/2025 | 424.00 | 00 | |
| Total 01-416-56-00 Meetings, Schools & Dues: | | | | | 424.00 | 00 | |
| Total DEVELOPMENT SERVICES: | | | | | 15,150.51 | 37.35 | |
| POLICE | | | | | | | |
| 01-421-31-00 Postage | | | | | | | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Police) | 07/15/2025 | 21.55 | 00 | |
| Total 01-421-31-00 Postage | | | | | 21.55 | 00 | |
| 01-421-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - police | 07/08/2025 | 569.90 | 00 | |
| Total 01-421-34-00 Telephone/Internet | | | | | 569.90 | 00 | |
| 01-421-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Police Dep | 06/28/2025 | 835.23 | 835.23 | 07/11/2025 |
| Total 01-421-35-00 Utilities: | | | | | 835.23 | 835.23 | |
| 01-421-36-10 ILETS-Access & Usage Fee | | | | | | | |
| 789 | Idaho State Police | IN3524 | ILETS access fee | 07/02/2025 | 3,231.25 | 00 | |
| Total 01-421-36-10 ILETS-Access & Usage Fee | | | | | 3,231.25 | 00 | |
| 01-421-37-00 Repairs & Maint - Auto | | | | | | | |
| 4184 | Commercial Tire | 35-94609 | tires, alignment | 07/03/2025 | 417.55 | 00 | |
| 4184 | Commercial Tire | 35-94613 | tires alignment | 07/07/2025 | 470.17 | 00 | |
| 6353 | O'Reilly Auto Parts | 3014-483172 | capsule | 06/23/2025 | 51.47 | 00 | |
| 6353 | O'Reilly Auto Parts | 3014-485519 | dual fan xd | 07/07/2025 | 387.04 | 00 | |
| 6353 | O'Reilly Auto Parts | 3014-485526 | tread gauge | 07/07/2025 | 2.78 | 00 | |
| 6353 | O'Reilly Auto Parts | 3014-485627 | oil filter, oil | 07/08/2025 | 54.17 | 00 | |
| 6353 | O'Reilly Auto Parts | 3014-485645 | 14oz YF kit | 07/08/2025 | 127.99 | 00 | |
| 6353 | O'Reilly Auto Parts | 3014-485674 | radiator | 07/08/2025 | 136.23 | 00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-------------------------------|----------------|------------------------------------|--------------|--------------------|-------------|------------|
| 1485 | Tech Auto Body | 25205 | repair 2019 toyota corolla | 05/23/2025 | 1 500.00 | 00 | |
| Total 01-421-37-00 Repairs & Maint - Auto | | | | | 3 147.40 | 00 | |
| 01-421-40-00 Repairs & Maint - Building | | | | | | | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Police) | 07/15/2025 | 23.00 | 00 | |
| Total 01-421-40-00 Repairs & Maint - Building | | | | | 23.00 | 00 | |
| 01-421-40-30 Janitorial Service | | | | | | | |
| 11363 | Reyes, Sofia | 7152025 | janitorial services | 07/15/2025 | 1,252.50 | .00 | |
| Total 01-421-40-30 Janitorial Service | | | | | 1,252.50 | .00 | |
| 01-421-52-00 Supplies | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - police | 07/01/2025 | 119.59 | 119.59 | 07/14/2025 |
| Total 01-421-52-00 Supplies | | | | | 119.59 | 119.59 | |
| 01-421-53-00 Uniforms and accessories | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - police | 07/01/2025 | 47.49 | 47.49 | 07/14/2025 |
| 961 | LN Curtis & Sons | INV964755 | handcuffs | 07/02/2025 | 1,190.52 | 00 | |
| 961 | LN Curtis & Sons | INV965580 | pants | 07/03/2025 | 362.67 | 00 | |
| 961 | LN Curtis & Sons | INV965727 | vest, covert carriers | 07/07/2025 | 300.00 | 00 | |
| 961 | LN Curtis & Sons | INV965743 | shirt | 07/07/2025 | 58.40 | 00 | |
| 961 | LN Curtis & Sons | INV966642 | vest, covert carriers | 07/09/2025 | 300.00 | 00 | |
| Total 01-421-53-00 Uniforms and accessories: | | | | | 2 259.08 | 47.49 | |
| 01-421-55-00 Printing & Publications | | | | | | | |
| 942 | Matthew Bender & Co, Inc | 45912653 | Idaho Code supplements | 06/19/2025 | 606.83 | 00 | |
| Total 01-421-55-00 Printing & Publications: | | | | | 606.83 | 00 | |
| 01-421-56-00 Meetings, Schools & Dues | | | | | | | |
| 1051 | Mountain Home Police Assoc | JUL-2025 | reimburse snacks for hosted trai | 07/06/2025 | 56.14 | 00 | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Police) | 07/15/2025 | 11.45 | 00 | |
| Total 01-421-56-00 Meetings, Schools & Dues: | | | | | 67.59 | 00 | |
| 01-421-57-00 Weapons & Ammunition | | | | | | | |
| 8029 | United Site Services | 114-14086572 | portable restroom service - shooti | 06/27/2025 | 115.00 | 00 | |
| Total 01-421-57-00 Weapons & Ammunition: | | | | | 115.00 | 00 | |
| 01-421-59-00 Repairs & Maint - Radio | | | | | | | |
| 818 | Intermountain Communications | AR13448 | battery | 07/09/2025 | 179.00 | 00 | |
| Total 01-421-59-00 Repairs & Maint - Radio: | | | | | 179.00 | 00 | |
| 01-421-61-00 Com Policing/SRO Programs | | | | | | | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Police) | 07/15/2025 | 1,734.39 | 00 | |
| Total 01-421-61-00 Com Policing/SRO Programs: | | | | | 1,734.39 | 00 | |
| 01-421-61-15 Grant-Body Armor | | | | | | | |
| 961 | LN Curtis & Sons | INV965727 | vest, covert carriers | 07/07/2025 | 690.00 | 00 | |
| 961 | LN Curtis & Sons | INV966642 | vest, covert carriers | 07/09/2025 | 690.00 | 00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-------------------------|----------------|-----------------------------------|--------------|--------------------|-------------|------------|
| Total 01-421-61-15 Grant Body Armor | | | | | 1,380 00 | 00 | |
| 01-421-61-25 Grant-Match Body Armor | | | | | | | |
| 961 | LN Curtis & Sons | INV965727 | vest. covert carriers | 07/07/2025 | 690 00 | 00 | |
| 961 | LN Curtis & Sons | INV966642 | vest. covert carriers | 07/09/2025 | 690 00 | 00 | |
| Total 01-421-61-25 Grant-Match Body Armor | | | | | 1,380 00 | 00 | |
| 01-421-64-00 Investigative Expenses | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - police | 07/01/2025 | 59 98 | 59 98 | 07/14/2025 |
| Total 01-421-64-00 Investigative Expenses | | | | | 59 98 | 59 98 | |
| Total POLICE | | | | | 16,982 29 | 1,062 29 | |
| ANIMAL CONTROL | | | | | | | |
| 01-422-32-00 Immunizations/Testing | | | | | | | |
| 1018 | Minert & Associates Inc | 342564 | NDOT drug test, pre employment | 07/07/2025 | 98.00 | 00 | |
| Total 01-422-32-00 Immunizations/Testing | | | | | 98.00 | 00 | |
| 01-422-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - animal shelte | 07/08/2025 | 133.27 | 00 | |
| Total 01-422-34-00 Telephone/Internet | | | | | 133.27 | 00 | |
| 01-422-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN 2025 | Monthly Statement-Animal Shelter | 06/28/2025 | 358 53 | 358 53 | 07/11/2025 |
| Total 01-422-35-00 Utilities | | | | | 358 53 | 358 53 | |
| 01-422-37-00 Repairs & Maint - Auto | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - animal shelte | 07/01/2025 | 19 59 | 19 59 | 07/14/2025 |
| Total 01-422-37-00 Repairs & Maint - Auto | | | | | 19 59 | 19 59 | |
| 01-422-40-00 Repairs & Maint - Building | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - animal shelte | 07/01/2025 | 65 62 | 65 62 | 07/14/2025 |
| Total 01-422-40-00 Repairs & Maint - Building | | | | | 65 62 | 65 62 | |
| 01-422-43-00 Computer Maintenance/Software | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - animal shelte | 07/01/2025 | 299 90 | 299 90 | 07/14/2025 |
| Total 01-422-43-00 Computer Maintenance/Software | | | | | 299 90 | 299 90 | |
| 01-422-52-00 Supplies | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - animal shelte | 07/01/2025 | 162 85 | 162 85 | 07/14/2025 |
| Total 01-422-52-00 Supplies | | | | | 162 85 | 162 85 | |
| 01-422-53-00 Uniforms/Safety Clothing Items | | | | | | | |
| 11399 | Amazon Capital Services | JUN 2025 | monthly statement - animal shelte | 07/01/2025 | 280 42 | 280 42 | 07/14/2025 |
| Total 01-422-53-00 Uniforms/Safety Clothing Items | | | | | 280 42 | 280 42 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|-------------------------------|----------------|------------------------------------|--------------|--------------------|-------------|------------|
| Total ANIMAL CONTROL: | | | | | 1,418.18 | 1,186.91 | |
| FIRE DEPARTMENT | | | | | | | |
| 01-423-20-00 Fringe - City Portion | | | | | | | |
| 1272 | Provident Agency Inc | 92737 | AD&D Annual insurance | 06/15/2025 | 3,387.00 | 3,387.00 | 07/11/2025 |
| Total 01-423-20-00 Fringe - City Portion: | | | | | 3,387.00 | 3,387.00 | |
| 01-423-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - fire | 07/08/2025 | 88.03 | 00 | |
| Total 01-423-34-00 Telephone/Internet: | | | | | 88.03 | 00 | |
| 01-423-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Fire Dept | 06/28/2025 | 399.45 | 399.45 | 07/11/2025 |
| Total 01-423-35-00 Utilities: | | | | | 399.45 | 399.45 | |
| 01-423-36-00 Repairs & Maint - Equipment | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - fire | 07/01/2025 | 311.89 | 311.89 | 07/14/2025 |
| 203 | Boise Office Equipment Inc | IN4901325 | monthly contract base rate, quarte | 07/14/2025 | 116.90 | 00 | |
| 1430 | Standard Plumbing Supply Co | YXVB19 | poly rope | 07/11/2025 | 29.99 | 00 | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Fire) | 07/15/2025 | 419.01 | 00 | |
| Total 01-423-36-00 Repairs & Maint - Equipment: | | | | | 877.79 | 311.89 | |
| 01-423-40-00 Repairs & Maint - Building | | | | | | | |
| 848 | J & J Heating & Cooling | 3563 | freon, labor | 07/01/2025 | 326.00 | 00 | |
| 1430 | Standard Plumbing Supply Co | YXLX44 | knit cover | 07/09/2025 | 6.29 | 00 | |
| Total 01-423-40-00 Repairs & Maint - Building | | | | | 332.29 | 00 | |
| 01-423-53-00 Uniforms/Safety Clothing Items | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - fire | 07/01/2025 | 1,068.43 | 1,068.43 | 07/14/2025 |
| Total 01-423-53-00 Uniforms/Safety Clothing Items | | | | | 1,068.43 | 1,068.43 | |
| 01-423-64-00 Fire Prevention Program | | | | | | | |
| 10439 | Fire Smart Promotions | 119389 | clip on badges | 07/09/2025 | 402.00 | 00 | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Fire) | 07/15/2025 | 2,415.69 | 00 | |
| Total 01-423-64-00 Fire Prevention Program | | | | | 2,817.69 | 00 | |
| 01-423-85-00 Special Events-Misc | | | | | | | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Fire) | 07/15/2025 | 771.70 | 00 | |
| Total 01-423-85-00 Special Events-Misc: | | | | | 771.70 | 00 | |
| 01-423-99-20 Lease/Purchase equipment | | | | | | | |
| 12611 | Rosenbauer Minnesota, LLC | 80306 | prepayment on timberwolf | 07/14/2025 | 154,078.00 | 00 | |
| Total 01-423-99-20 Lease/Purchase equipment | | | | | 154,078.00 | 00 | |
| Total FIRE DEPARTMENT | | | | | 163,820.38 | 5,166.77 | |
| PARKS DEPARTMENT | | | | | | | |
| 01-438-32-00 Drug Testing | | | | | | | |
| 1018 | Minert & Associates Inc | 342564 | NDOT drug test, pre employment | 07/07/2025 | 49.00 | 00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-----------------------------|----------------|--------------------------------------|--------------|--------------------|-------------|------------|
| Total 01-438-32-00 Drug Testing: | | | | | 49.00 | 00 | |
| | | | | | | | |
| 01-438-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - park | 07/08/2025 | 104.38 | 00 | |
| Total 01-438-34-00 Telephone/Internet: | | | | | 104.38 | 00 | |
| | | | | | | | |
| 01-438-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Park Dept | 06/28/2025 | 1,926.07 | 1,926.07 | 07/11/2025 |
| Total 01-438-35-00 Utilities: | | | | | 1,926.07 | 1,926.07 | |
| | | | | | | | |
| 01-438-36-00 Repairs & Maint - Equipment | | | | | | | |
| 6 | A to Z Lumber Co | 124944 | repair mower | 06/30/2025 | 85.00 | 00 | |
| 6 | A to Z Lumber Co | 124991 | shapen blades, remove & install bl | 07/09/2025 | 85.00 | 00 | |
| 7955 | Lawn Equipment Company | 87924 | cable throttle, blades, switches, p | 04/29/2025 | 1,025.35 | 00 | |
| 7955 | Lawn Equipment Company | 88362 | switch | 05/14/2025 | 23.87 | 00 | |
| 7955 | Lawn Equipment Company | 89808 | clutch kit | 07/11/2025 | 802.94 | 00 | |
| 1430 | Standard Plumbing Supply Co | YXP793 | zinc nozzle | 07/10/2025 | 10.99 | 00 | |
| Total 01-438-36-00 Repairs & Maint - Equipment: | | | | | 2,033.15 | 00 | |
| | | | | | | | |
| 01-438-38-00 Portable Service Contract | | | | | | | |
| 8029 | United Site Services | 114-14093501 | portable restroom service - dog p | 07/09/2025 | 115.00 | 00 | |
| 8029 | United Site Services | 114-14093502 | portable restroom service - optimi | 07/09/2025 | 185.00 | 00 | |
| 8029 | United Site Services | 114-14093503 | portable restroom service - dog p | 07/09/2025 | 115.00 | 00 | |
| 8029 | United Site Services | 114-14093504 | portable restroom service - optimi | 07/09/2025 | 155.00 | 00 | |
| 8029 | United Site Services | 114-14093505 | portable restroom service - richard | 07/09/2025 | 115.00 | 00 | |
| 8029 | United Site Services | 114-14093506 | portable restroom service - ne cin | 07/09/2025 | 115.00 | 00 | |
| 8029 | United Site Services | 114-14093508 | portable restroom service - frontie | 07/09/2025 | 115.00 | 00 | |
| 8029 | United Site Services | 114-14093509 | portable restroom service - carl m | 07/09/2025 | 185.00 | 00 | |
| 8029 | United Site Services | 114-14093510 | portable restroom service - legac | 07/09/2025 | 115.00 | 00 | |
| 8029 | United Site Services | 114-14093511 | portable restroom service - legac | 07/09/2025 | 135.00 | 00 | |
| 8029 | United Site Services | 114-14093512 | portable restroom service - legac | 07/09/2025 | 185.00 | 00 | |
| 8029 | United Site Services | 114-14093513 | portable restroom service - railroa | 07/09/2025 | 185.00 | 00 | |
| Total 01-438-38-00 Portable Service Contract: | | | | | 1,720.00 | 00 | |
| | | | | | | | |
| 01-438-40-00 Repairs & Maint - Bldgs & Grnd | | | | | | | |
| 7580 | Mountain Home Electric | 903 | labor & parts to add lights | 07/06/2025 | 1,800.00 | 00 | |
| 12030 | Mountainland Supply Company | S107120141.0 | modular controllers, sprinklers, ris | 07/01/2025 | 1,861.65 | 00 | |
| 1430 | Standard Plumbing Supply Co | YXM616 | lawn bags, cable ties, windsheid | 07/09/2025 | 55.46 | 00 | |
| 1430 | Standard Plumbing Supply Co | YYBB92 | soap | 07/14/2025 | 4.79 | 00 | |
| 12381 | Zenner, Carter | JUL-2025 | planter | 06/26/2025 | 7.41 | 00 | |
| Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd: | | | | | 3,729.31 | 00 | |
| | | | | | | | |
| 01-438-52-00 Supplies | | | | | | | |
| 599 | Gem State Paper & Supply Co | 3108273 | garbage bags | 07/03/2025 | 181.60 | 00 | |
| Total 01-438-52-00 Supplies: | | | | | 181.60 | 00 | |
| | | | | | | | |
| 01-438-72-00 Tools & Supplies | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - park | 07/01/2025 | 130.00 | 130.00 | 07/14/2025 |
| Total 01-438-72-00 Tools & Supplies: | | | | | 130.00 | 130.00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|-------------------------------|----------------|---------------------------------------|--------------|--------------------|-------------|------------|
| Total PARKS DEPARTMENT: | | | | | 9,873.51 | 2,056.07 | |
| Total GENERAL FUND | | | | | 226,328.76 | 11,464.64 | |
| STREET DEPARTMENT | | | | | | | |
| STREET DEPARTMENT | | | | | | | |
| 02-431-23-20 Street Patching | | | | | | | |
| 8282 | Sunroc Corporation | 41424103 | asphalt | 07/10/2025 | 752.85 | .00 | |
| Total 02-431-23-20 Street Patching: | | | | | 752.85 | .00 | |
| 02-431-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - street | 07/08/2025 | 83.85 | .00 | |
| Total 02-431-34-00 Telephone/Internet: | | | | | 83.85 | .00 | |
| 02-431-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Street Oiling | 06/28/2025 | 111.44 | 111.44 | 07/11/2025 |
| Total 02-431-35-00 Utilities: | | | | | 111.44 | 111.44 | |
| 02-431-36-00 Repairs & Maint - Equipment | | | | | | | |
| 2803 | Jackson Group Peterbilt | 372682BP | hubcap steer oil | 07/15/2025 | 30.28 | .00 | |
| 1128 | Northwest Equipment Sales Inc | XA101006115 | control unit, terminal - female, lock | 06/25/2025 | 213.84 | .00 | |
| 1624 | Western States Cat/Equipment | IN003256783 | seal, spring gas | 07/09/2025 | 90.76 | .00 | |
| Total 02-431-36-00 Repairs & Maint - Equipment: | | | | | 334.88 | .00 | |
| 02-431-37-00 Repairs & Maint - Trucks | | | | | | | |
| 6353 | O'Reilly Auto Parts | 3014-484547 | oil filter, oil | 07/01/2025 | 64.90 | .00 | |
| Total 02-431-37-00 Repairs & Maint - Trucks | | | | | 64.90 | .00 | |
| 02-431-41-00 Professional Services | | | | | | | |
| 878 | Keller Associates | 214010-012-02 | transportation / general engineerin | 07/15/2025 | 2,582.50 | .00 | |
| Total 02-431-41-00 Professional Services: | | | | | 2,582.50 | .00 | |
| 02-431-58-00 Paint | | | | | | | |
| 1378 | Sherwin-Williams | 1240-4 | strainer elastic | 07/01/2025 | 80.70 | .00 | |
| Total 02-431-58-00 Paint: | | | | | 80.70 | .00 | |
| 02-431-72-00 Tools & Supplies | | | | | | | |
| 6 | A to Z Lumber Co | 124997 | wash brush, broom, air filter | 07/10/2025 | 107.48 | .00 | |
| 1430 | Standard Plumbing Supply Co | YXLK05 | roll cover, brushes, putty knives, tr | 07/09/2025 | 11.74 | .00 | |
| Total 02-431-72-00 Tools & Supplies | | | | | 119.22 | .00 | |
| Total STREET DEPARTMENT: | | | | | 4,130.34 | 111.44 | |
| Total STREET DEPARTMENT: | | | | | 4,130.34 | 111.44 | |
| STREET LIGHTING FUND | | | | | | | |
| STREET LIGHTING | | | | | | | |
| 03-431-35-00 Street Light Fund - Power Cost | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Street Lighting | 06/28/2025 | 11,548.16 | 11,548.16 | 07/11/2025 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|------------------------|----------------|-----------------------------------|--------------|--------------------|-------------|------------|
| Total 03-431-35-00 Street Light Fund - Power Cost | | | | | 11,548.16 | 11,548.16 | |
| Total STREET LIGHTING | | | | | 11,548.16 | 11,548.16 | |
| Total STREET LIGHTING FUND | | | | | 11,548.16 | 11,548.16 | |
| CEMETERY FUND | | | | | | | |
| CEMETERY | | | | | | | |
| 04-442-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement Cemetery | 06/28/2025 | 159.46 | 159.46 | 07/11/2025 |
| Total 04-442-35-00 Utilities | | | | | 159.46 | 159.46 | |
| 04-442-36-00 Repairs & Maint - Equipment | | | | | | | |
| 6 | A to Z Lumber Co | 124876 | 7 way to 6 pin adapter | 06/12/2025 | 28.99 | .00 | |
| 6 | A to Z Lumber Co | 124879 | repair trimmer, carburetor | 06/13/2025 | 103.90 | .00 | |
| 11463 | En Route Tire Service | 8074 | flat repair, patch & plug combo | 07/10/2025 | 23.98 | .00 | |
| Total 04-442-36-00 Repairs & Maint - Equipment | | | | | 156.87 | .00 | |
| 04-442-38-00 Portable Service Contract | | | | | | | |
| 8029 | United Site Services | 114-14093507 | portable restroom service - cemet | 07/09/2025 | 135.00 | .00 | |
| Total 04-442-38-00 Portable Service Contract | | | | | 135.00 | .00 | |
| 04-442-40-00 Repairs & Maint - Bldgs & Grnd | | | | | | | |
| 10580 | Lock Doc & Key 911 | 018428 | service call, number pad replacem | 07/10/2025 | 135.00 | .00 | |
| 10373 | Topline, LLC | 4392 | insulated door, labor | 07/07/2025 | 2,800.00 | .00 | |
| Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd | | | | | 2,935.00 | .00 | |
| Total CEMETERY | | | | | 3,386.33 | 159.46 | |
| Total CEMETERY FUND | | | | | 3,386.33 | 159.46 | |
| RECREATION FUND | | | | | | | |
| 05-350-10-00 Individual Program Classes | | | | | | | |
| 12604 | Cox, Ron | JUL-2025 | rocket supplies | 07/10/2025 | 284.94 | .00 | |
| 12607 | Lawson's Legacy Museum | JUL-2025 | adventure camp trip | 07/10/2025 | 138.00 | .00 | |
| Total 05-350-10-00 Individual Program Classes | | | | | 422.94 | .00 | |
| 05-350-20-00 Team Sports | | | | | | | |
| 12605 | David, Lanelle | JUL-2025 | refund splash & dash cancelled | 07/15/2025 | 60.00 | .00 | |
| 12606 | Garcia, Alejandra | JUL-2025 | refund splash & dash cancelled c | 07/15/2025 | 60.00 | .00 | |
| Total 05-350-20-00 Team Sports | | | | | 120.00 | .00 | |
| 05-350-48-00 Swimming Lessons | | | | | | | |
| 12518 | Hazell, Lee | JUL-2025 | reimburse lifeguard certification | 07/10/2025 | 125.00 | .00 | |
| Total 05-350-48-00 Swimming Lessons | | | | | 125.00 | .00 | |
| 05-372-10-00 Pass Through Auctions | | | | | | | |
| 12610 | Martinez, Maria | JUL-2025 | park rental refund | 07/10/2025 | 20.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|-------------------------------|----------------|---------------------------------|--------------|--------------------|-------------|------------|
| Total 05-372-10-00 Pass Through Auctions: | | | | | 20 00 | 00 | |
| Total : | | | | | 687 94 | 00 | |
| RECREATION DEPARTMENT | | | | | | | |
| 05-439-32-00 Drug Testing | | | | | | | |
| 1018 | Minert & Associates Inc | 342564 | NDOT drug test pre employment | 07/07/2025 | 1,029 00 | 00 | |
| Total 05-439-32-00 Drug Testing | | | | | 1,029 00 | 00 | |
| 05-439-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement -recreation | 07/08/2025 | 104 39 | 00 | |
| Total 05-439-34-00 Telephone/Internet | | | | | 104 39 | 00 | |
| 05-439-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Rec Dept | 06/28/2025 | 623 69 | 623.69 | 07/11/2025 |
| Total 05-439-35-00 Utilities | | | | | 623 69 | 623.69 | |
| 05-439-37-00 Repairs & Maint - Auto | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 89 98 | 89 98 | 07/14/2025 |
| Total 05-439-37-00 Repairs & Maint - Auto: | | | | | 89 98 | 89 98 | |
| 05-439-38-00 Individual Program Expenses | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 82 72 | 82 72 | 07/14/2025 |
| 10981 | Roman, Polly | JUL-2025 | horse riding & farm interaction | 07/15/2025 | 390 00 | 00 | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Rec) | 07/15/2025 | 64 70 | 00 | |
| Total 05-439-38-00 Individual Program Expenses | | | | | 537 42 | 82 72 | |
| 05-439-38-05 Team Sports | | | | | | | |
| 6638 | SST's | 203571 | shirts | 06/03/2025 | 10 50 | 00 | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Rec) | 07/15/2025 | 77 00 | 00 | |
| Total 05-439-38-05 Team Sports | | | | | 87 50 | 00 | |
| 05-439-38-10 Adventure Camp Expenses | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 1,140 04 | 1,140 04 | 07/14/2025 |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Rec) | 07/15/2025 | 2,018 12 | 00 | |
| Total 05-439-38-10 Adventure Camp Expenses | | | | | 3,158 16 | 1,140.04 | |
| 05-439-39-00 Officials-Instructors | | | | | | | |
| 9024 | Bott, Lori | JUL-2025 | pump jam class | 07/15/2025 | 450 00 | 00 | |
| 12604 | Cox, Ron | JUL-2025B | space camp instructor | 07/15/2025 | 600 00 | 00 | |
| 6548 | Herrboldt, Amy | JUL-2025 | Zumba instructor | 07/15/2025 | 250 00 | 00 | |
| 9384 | Madrigal, Alejandra | JUL-2025 | bailando fitness | 07/15/2025 | 250 00 | 00 | |
| 11252 | Mogan, Candice | JUL-2025B | tennis instructor | 07/15/2025 | 1,080 00 | 00 | |
| 12608 | Palmer, Kealana | JUL-2025 | april & may time sheet | 07/03/2025 | 270 00 | 00 | |
| 10689 | Scheil-Potts, Aura | JUL-2025 | pound class | 07/15/2025 | 52 50 | 00 | |
| Total 05-439-39-00 Officials-Instructors | | | | | 2,952 50 | 00 | |
| 05-439-39-50 Discovery Pre-School | | | | | | | |
| 12476 | Gordillo, Kiersten | JUL-2025 | fun in the sun | 07/15/2025 | 894 00 | 00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-------------------------------|----------------|--------------------------------------|--------------|--------------------|-------------|------------|
| 3156 | Pippin, Chris | JUL-2025 | Fun in the sun | 07/15/2025 | 894.00 | .00 | |
| Total 05-439-39-50 Discovery Pre-School: | | | | | 1,788.00 | .00 | |
| 05-439-40-00 Repairs & Maint - Bldgs & Grnd | | | | | | | |
| 12108 | Pings, Dennis | JUL-2025 | reimburse: lunch while out of tow | 07/07/2025 | 63.91 | .00 | |
| Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd: | | | | | 63.91 | .00 | |
| 05-439-42-00 Good Council Hall-Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Good Counsel | 06/28/2025 | 185.86 | 185.86 | 07/11/2025 |
| Total 05-439-42-00 Good Council Hall-Utilities: | | | | | 185.86 | 185.86 | |
| 05-439-43-00 Computer Maint/Software | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 29.69 | 29.69 | 07/14/2025 |
| Total 05-439-43-00 Computer Maint/Software: | | | | | 29.69 | 29.69 | |
| 05-439-52-00 Supplies | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - police | 07/01/2025 | 7.50 | 7.50 | 07/14/2025 |
| 599 | Gem State Paper & Supply Co | 3108273 | garbage bags | 07/03/2025 | 181.61 | .00 | |
| Total 05-439-52-00 Supplies: | | | | | 189.11 | 7.50 | |
| 05-439-53-00 Uniforms/Safety Clothing Items | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 294.94 | 294.94 | 07/14/2025 |
| Total 05-439-53-00 Uniforms/Safety Clothing Items: | | | | | 294.94 | 294.94 | |
| 05-439-55-00 Publicity | | | | | | | |
| 3994 | USPS | JUL-2025 | Postage | 07/01/2025 | 2,361.19 | .00 | |
| Total 05-439-55-00 Publicity: | | | | | 2,361.19 | .00 | |
| 05-439-65-00 Repairs & Maint - Swim Pool | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 608.26 | 608.26 | 07/14/2025 |
| 3265 | Cintas Corporation | 8407601018 | organize medicine cabinet, refill pr | 06/30/2025 | 545.95 | .00 | |
| 11903 | Raddatz, Nick | INV0004 | angle iron, expanded metal, flat ir | 06/09/2025 | 897.52 | .00 | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Rec) | 07/15/2025 | 2,499.42 | .00 | |
| Total 05-439-65-00 Repairs & Maint - Swim Pool: | | | | | 4,551.15 | 608.26 | |
| 05-439-65-25 Aquatic Equipment | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 1,011.65 | 1,011.65 | 07/14/2025 |
| 6638 | SST's | 203596 | parkas for swimming pool | 07/07/2025 | 44.00 | .00 | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Rec) | 07/15/2025 | 83.56 | .00 | |
| Total 05-439-65-25 Aquatic Equipment: | | | | | 1,139.21 | 1,011.65 | |
| 05-439-68-00 Equipment Purchases - Misc | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 86.99 | 86.99 | 07/14/2025 |
| Total 05-439-68-00 Equipment Purchases - Misc: | | | | | 86.99 | 86.99 | |
| 05-439-85-00 Miscellaneous | | | | | | | |
| 2456 | City of Mountain Home | JUL-2025 | petty cash - recreation | 07/15/2025 | 100.00 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-------------------------------|----------------|--------------------------------|--------------|--------------------|-------------|------------|
| Total 05-439-85-00 Miscellaneous | | | | | 100.00 | .00 | |
| 05-439-97-00 Concessions/Special events | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 859.04 | 859.04 | 07/14/2025 |
| Total 05-439-97-00 Concessions/Special events | | | | | 859.04 | 859.04 | |
| 05-439-99-10 Equip Inventory-\$500 to \$5000 | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - recreation | 07/01/2025 | 3,782.76 | 3,782.76 | 07/14/2025 |
| Total 05-439-99-10 Equip Inventory-\$500 to \$5000 | | | | | 3,782.76 | 3,782.76 | |
| Total RECREATION DEPARTMENT | | | | | 24,014.49 | 8,803.12 | |
| Total RECREATION FUND | | | | | 24,702.43 | 8,803.12 | |
| LIBRARY FUND | | | | | | | |
| LIBRARY | | | | | | | |
| 06-461-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - library | 07/08/2025 | 277.50 | .00 | |
| Total 06-461-34-00 Telephone/Internet | | | | | 277.50 | .00 | |
| 06-461-43-00 Computer Maintenance/Software | | | | | | | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Library) | 07/15/2025 | 2,008.48 | .00 | |
| Total 06-461-43-00 Computer Maintenance/Software | | | | | 2,008.48 | .00 | |
| 06-461-52-00 Supplies | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - library | 07/01/2025 | 379.19 | 379.19 | 07/14/2025 |
| Total 06-461-52-00 Supplies | | | | | 379.19 | 379.19 | |
| 06-461-52-25 Passport Supplies/Expenses | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - library | 07/01/2025 | 75.88 | 75.88 | 07/14/2025 |
| Total 06-461-52-25 Passport Supplies/Expenses | | | | | 75.88 | 75.88 | |
| 06-461-76-00 Programming | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - library | 07/01/2025 | 972.63 | 972.63 | 07/14/2025 |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Library) | 07/15/2025 | 45.50 | .00 | |
| Total 06-461-76-00 Programming | | | | | 1,018.13 | 972.63 | |
| 06-461-85-00 Miscellaneous | | | | | | | |
| 1018 | Minert & Associates Inc | 342564 | NDOT drug test, pre employment | 07/07/2025 | 49.00 | .00 | |
| Total 06-461-85-00 Miscellaneous | | | | | 49.00 | .00 | |
| Total LIBRARY | | | | | 3,808.18 | 1,427.70 | |
| Total LIBRARY FUND | | | | | 3,808.18 | 1,427.70 | |
| AIRPORT FUND | | | | | | | |
| AIRPORT | | | | | | | |
| 07-437-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - airport | 07/08/2025 | 29.34 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|-----------------------------|----------------|--------------------------------------|--------------|--------------------|-------------|------------|
| Total 07-437-34-00 Telephone/Internet: | | | | | 29.34 | 00 | |
| 07-437-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Airport | 06/28/2025 | 714.11 | 714.11 | 07/11/2025 |
| Total 07-437-35-00 Utilities | | | | | 714.11 | 714.11 | |
| Total AIRPORT | | | | | 743.45 | 714.11 | |
| Total AIRPORT FUND | | | | | 743.45 | 714.11 | |
| GOLF COURSE FUND | | | | | | | |
| GOLF COURSE | | | | | | | |
| 24-439-32-00 Drug Testing | | | | | | | |
| 1018 | Minert & Associates Inc | 342564 | NDOT drug test, pre employment | 07/07/2025 | 147.00 | 00 | |
| Total 24-439-32-00 Drug Testing | | | | | 147.00 | 00 | |
| 24-439-33-00 Gas & Oil | | | | | | | |
| 692 | Hiler Bros Co | 359142 | bulk non-ethanol, off road red dies | 07/14/2025 | 1,386.90 | 00 | |
| Total 24-439-33-00 Gas & Oil | | | | | 1,386.90 | 00 | |
| 24-439-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - golf | 07/08/2025 | 46.14 | 00 | |
| Total 24-439-34-00 Telephone/Internet: | | | | | 46.14 | 00 | |
| 24-439-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Golf Course | 06/28/2025 | 2,604.61 | 2,604.61 | 07/11/2025 |
| Total 24-439-35-00 Utilities: | | | | | 2,604.61 | 2,604.61 | |
| 24-439-36-00 Repairs & Maint - Equipment | | | | | | | |
| 6353 | O'Reilly Auto Parts | 3014-479580 | retainer | 06/03/2025 | 9.18 | 00 | |
| 1545 | Turf Equipment & Irrigation | 767992-00 | o-ring, hose formed | 07/03/2025 | 75.40 | 00 | |
| 1545 | Turf Equipment & Irrigation | 767993-00 | es reel, threaded inserts | 07/03/2025 | 85.56 | 00 | |
| 1545 | Turf Equipment & Irrigation | 767993-01 | es reel | 07/03/2025 | 648.53 | 00 | |
| 1545 | Turf Equipment & Irrigation | 767998-00 | reel, threaded insert | 07/03/2025 | 85.56 | 00 | |
| 1545 | Turf Equipment & Irrigation | 767998-01 | es reel | 07/03/2025 | 648.53 | 00 | |
| 1545 | Turf Equipment & Irrigation | 768000-00 | bedknife, screw-bedknife | 07/03/2025 | 43.76 | 00 | |
| 1545 | Turf Equipment & Irrigation | 768000-01 | bedknife | 07/03/2025 | 395.45 | 00 | |
| 1545 | Turf Equipment & Irrigation | 768042-00 | gear pump assembly, seal kit w/ca | 07/11/2025 | 1,987.13 | 00 | |
| 1545 | Turf Equipment & Irrigation | 768080-00 | es reel | 07/15/2025 | 597.02 | 00 | |
| Total 24-439-36-00 Repairs & Maint - Equipment | | | | | 4,576.12 | 00 | |
| 24-439-38-10 Repairs & Maint - Clubhouse | | | | | | | |
| 3265 | Cintas Corporation | 4235708884 | mat, soap refill, hand sanitizer, pa | 07/02/2025 | 289.59 | 00 | |
| Total 24-439-38-10 Repairs & Maint - Clubhouse: | | | | | 289.59 | 00 | |
| 24-439-38-50 Restaurant Repairs | | | | | | | |
| 3963 | J Weil Foodservice | 103383 | dishmachine maintenance charge | 06/23/2025 | 54.95 | 00 | |
| Total 24-439-38-50 Restaurant Repairs: | | | | | 54.95 | 00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-------------------------------|----------------|-------------------------------------|--------------|--------------------|-------------|------------|
| 24-439-40-20 Irrigation Maintenance | | | | | | | |
| 2599 | Agri-Lines Irrigation Inc | INV138787 | pipe, couplers, glue, primer, saw b | 06/16/2025 | 271.29 | 00 | |
| Total 24-439-40-20 Irrigation Maintenance: | | | | | 271.29 | 00 | |
| 24-439-43-00 Computer Maintenance/Software | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - golf | 07/01/2025 | 21.48 | 21.48 | 07/14/2025 |
| Total 24-439-43-00 Computer Maintenance/Software | | | | | 21.48 | 21.48 | |
| 24-439-53-00 Uniforms | | | | | | | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Golf) | 07/15/2025 | 151.72 | 00 | |
| Total 24-439-53-00 Uniforms: | | | | | 151.72 | 00 | |
| 24-439-70-00 Weed Killer & Fertilizer | | | | | | | |
| 8275 | Turf Solutions | 5987 | bs signature 900 - damp - bulk, fre | 07/04/2025 | 2,700.23 | 00 | |
| Total 24-439-70-00 Weed Killer & Fertilizer | | | | | 2,700.23 | 00 | |
| Total GOLF COURSE | | | | | 12,250.03 | 2,626.09 | |
| Total GOLF COURSE FUND | | | | | 12,250.03 | 2,626.09 | |
| WATER MAINTENANCE FUND | | | | | | | |
| 25-346-10-00 Metered Sales | | | | | | | |
| 7629 | Hubble Homes RCE | JUL-2025 | refund credit on closed acct 28 1 | 06/02/2025 | 18.87 | .00 | |
| 12612 | Thomas, Michael | JUL-2025 | refund credit on closed acct 1 11 | 07/03/2025 | 13.91 | .00 | |
| Total 25-346-10-00 Metered Sales: | | | | | 32.78 | .00 | |
| Total : | | | | | 32.78 | .00 | |
| WATER DEPARTMENT | | | | | | | |
| 25-434-31-10 Billing-Postage & Meter Expens | | | | | | | |
| 179 | Billing Document Specialists | 101403 | Monthly Statement - water | 06/30/2025 | 1,569.14 | .00 | |
| Total 25-434-31-10 Billing-Postage & Meter Expens | | | | | 1,569.14 | .00 | |
| 25-434-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - water | 07/08/2025 | 83.86 | .00 | |
| Total 25-434-34-00 Telephone/Internet: | | | | | 83.86 | .00 | |
| 25-434-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Water | 06/28/2025 | 60,123.80 | 60,123.80 | 07/11/2025 |
| Total 25-434-35-00 Utilities: | | | | | 60,123.80 | 60,123.80 | |
| 25-434-40-00 Repairs & Maint-Bldgs & Grnd | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - water | 07/01/2025 | 53.19 | 53.19 | 07/14/2025 |
| Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd: | | | | | 53.19 | 53.19 | |
| 25-434-41-00 Professional Services | | | | | | | |
| 878 | Keller Associates | 214010-010-02 | general water support | 07/15/2025 | 333.75 | .00 | |
| 878 | Keller Associates | 214010-029-02 | waterline & roadway improvement | 07/15/2025 | 29,364.85 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|------------------------------|----------------|-------------------------------------|--------------|--------------------|-------------|------------|
| 878 | Keller Associates | 214010-031-02 | declining balance & tool creation | 07/15/2025 | 263.25 | 00 | |
| 878 | Keller Associates | 214010-032-02 | development reviews | 07/15/2025 | 323.75 | 00 | |
| Total 25-434-41-00 Professional Services: | | | | | 30,285.60 | 00 | |
| 25-434-43-00 Computer Maintenance | | | | | | | |
| 12133 | Topcon Solutions Store | 90337579 | shop supplies, labor charges servi | 04/29/2025 | 335.00 | 00 | |
| Total 25-434-43-00 Computer Maintenance: | | | | | 335.00 | 00 | |
| 25-434-43-20 Computer Support | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - water | 07/01/2025 | 369.00 | 369.00 | 07/14/2025 |
| Total 25-434-43-20 Computer Support: | | | | | 369.00 | 369.00 | |
| 25-434-52-00 Supplies | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - water | 07/01/2025 | 7.80 | 7.80 | 07/14/2025 |
| 9643 | Core & Main | X124996 | saw blades | 06/26/2025 | 1,928.00 | 00 | |
| Total 25-434-52-00 Supplies: | | | | | 1,935.80 | 7.80 | |
| 25-434-53-00 Uniform/Safety Clothing Items | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - water | 07/01/2025 | 59.98 | 59.98 | 07/14/2025 |
| Total 25-434-53-00 Uniform/Safety Clothing Items: | | | | | 59.98 | 59.98 | |
| 25-434-59-00 Repairs & Maint - Radios | | | | | | | |
| 818 | Intermountain Communications | AR13438 | mag mount, male crimp, labor | 07/07/2025 | 89.53 | 00 | |
| Total 25-434-59-00 Repairs & Maint - Radios: | | | | | 89.53 | 00 | |
| 25-434-72-00 Tools & Supplies | | | | | | | |
| 1123 | Norco Inc | 0043875092 | carbo-carbon dioxide, delivery | 06/19/2025 | 230.76 | 00 | |
| Total 25-434-72-00 Tools & Supplies: | | | | | 230.76 | 00 | |
| 25-434-75-00 Line Repair-Meters & Hardware | | | | | | | |
| 9643 | Core & Main | X136020 | water parts | 07/03/2025 | 9,001.98 | 00 | |
| Total 25-434-75-00 Line Repair-Meters & Hardware | | | | | 9,001.98 | 00 | |
| 25-434-75-05 Meter Replacement Program | | | | | | | |
| 9643 | Core & Main | W972172 | gasket & bolt kits, procoders | 05/14/2025 | 3,544.74 | 00 | |
| Total 25-434-75-05 Meter Replacement Program | | | | | 3,544.74 | 00 | |
| 25-434-84-00 Water Samples | | | | | | | |
| 74 | Analytical Laboratories Inc | 2504774 | Water samples | 06/30/2025 | 6,641.75 | 00 | |
| Total 25-434-84-00 Water Samples: | | | | | 6,641.75 | 00 | |
| 25-434-85-10 Dig-Line Excavation | | | | | | | |
| 449 | Digline Inc | 0076791-IN | MONTHLY FEE | 06/30/2025 | 133.58 | 00 | |
| Total 25-434-85-10 Dig-Line Excavation: | | | | | 133.58 | 00 | |
| 25-434-96-00 Grant-OLDCC DCIP Well #17 | | | | | | | |
| 12349 | Cascade Enterprises | 3730 | well #17 pumping facility pay appli | 06/30/2025 | 127,300.00 | 00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|--------------------------------|----------------|---------------------------------------|--------------|--------------------|-------------|------------|
| Total 25-434-96-00 Grant-OLDCC DCIP Well #17: | | | | | 127,300.00 | 00 | |
| 25-434-96-10 G- Match OLDCC Well #17 ARPA | | | | | | | |
| 878 | Keller Associates | 214010-025-02 | well 17, water mains, roadway & s | 07/15/2025 | 12,327.10 | 00 | |
| Total 25-434-96-10 G- Match OLDCC Well #17 ARPA: | | | | | 12,327.10 | 00 | |
| 25-434-99-10 Equip Inventory-\$500 to \$5000 | | | | | | | |
| 1007 | Metroquip Inc | P33056 | vloc3 pro 5 watt, freight | 06/24/2025 | 5,720.00 | 00 | |
| Total 25-434-99-10 Equip Inventory-\$500 to \$5000: | | | | | 5,720.00 | 00 | |
| Total WATER DEPARTMENT: | | | | | 259,804.81 | 60,613.77 | |
| Total WATER MAINTENANCE FUND: | | | | | 259,837.59 | 60,613.77 | |
| WASTEWATER MAINT. FUND | | | | | | | |
| 26-347-10-00 Service Revenue | | | | | | | |
| 12612 | Thomas, Michael | JUL-2025 | refund credit on closed acct 1 11 | 07/03/2025 | 11.83 | 00 | |
| Total 26-347-10-00 Service Revenue: | | | | | 11.83 | 00 | |
| Total | | | | | 11.83 | 00 | |
| WASTEWATER DEPARTMENT | | | | | | | |
| 26-435-31-10 Postage and Processing | | | | | | | |
| 179 | Billing Document Specialists | 101403 | Monthly Statement - waste water | 06/30/2025 | 1,569.14 | 00 | |
| Total 26-435-31-10 Postage and Processing: | | | | | 1,569.14 | 00 | |
| 26-435-34-00 Telephone/Internet | | | | | | | |
| 8078 | DataTel | JUL-2025 | monthly statement - wastewater | 07/08/2025 | 83.86 | 00 | |
| Total 26-435-34-00 Telephone/Internet: | | | | | 83.86 | 00 | |
| 26-435-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Wastewater | 06/28/2025 | 1,036.77 | 1,036.77 | 07/11/2025 |
| Total 26-435-35-00 Utilities | | | | | 1,036.77 | 1,036.77 | |
| 26-435-36-00 Repairs & Maint - Equipment | | | | | | | |
| 257 | Campbell Tractor | P44684 | roller, bracket support, skid, freigh | 07/09/2025 | 1,232.47 | 00 | |
| 4184 | Commercial Tire | 35-94616 | tires, valve stems, scrap tire fee | 07/07/2025 | 964.00 | 00 | |
| 7955 | Lawn Equipment Company | 89896 | 9" fan 12 volt | 07/15/2025 | 208.90 | 00 | |
| Total 26-435-36-00 Repairs & Maint - Equipment: | | | | | 2,405.37 | 00 | |
| 26-435-37-00 Repairs & Maint - Trucks | | | | | | | |
| 6353 | O'Reilly Auto Parts | 3014-486760 | oil filter | 07/14/2025 | 10.19 | 00 | |
| Total 26-435-37-00 Repairs & Maint - Trucks: | | | | | 10.19 | 00 | |
| 26-435-38-00 Repairs & maint. Stormwater | | | | | | | |
| 334 | Cloverdale Nursery & Turf Farm | 333978 | sod, pallet deposit | 07/11/2025 | 240.00 | 00 | |
| 9643 | Core & Main | W915996 | locking rings & covers | 06/26/2025 | 1,133.34 | 00 | |
| 1659 | Ytuarte Concrete | 1942 | concrete repairs @ Tiger alley | 07/09/2025 | 13,595.00 | 00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--|-------------------------------|----------------|-----------------------------------|--------------|--------------------|-------------|------------|
| Total 26-435-38-00 Repairs & maint Stormwater | | | | | 14,968.34 | .00 | |
| 26-435-41-00 Professional Services | | | | | | | |
| 878 | Keller Associates | 214010-011-02 | general wastewater support | 07/15/2025 | 3,857.50 | .00 | |
| 878 | Keller Associates | 214010-030-02 | lagoon cell 10 | 07/15/2025 | 9,595.00 | .00 | |
| 878 | Keller Associates | 214010-031-02 | declining balance & tool creation | 07/15/2025 | 263.25 | .00 | |
| 878 | Keller Associates | 214010-032-02 | development reviews | 07/15/2025 | 323.75 | .00 | |
| Total 26-435-41-00 Professional Services | | | | | 14,039.50 | .00 | |
| 26-435-43-20 Computer Support | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - waste water | 07/01/2025 | 369.00 | 369.00 | 07/14/2025 |
| Total 26-435-43-20 Computer Support | | | | | 369.00 | 369.00 | |
| 26-435-74-00 Chlorine | | | | | | | |
| 1172 | Oxarc Inc | 0032362819 | Chlorine Ton Container | 06/27/2025 | 10,098.97 | .00 | |
| Total 26-435-74-00 Chlorine | | | | | 10,098.97 | .00 | |
| 26-435-83-00 DEQ Loan #3 - Payment | | | | | | | |
| 4533 | Dept of Environmental Quality | JUL-2025 | Wastewater loan # 1899-11 | 07/20/2025 | 209,852.95 | .00 | |
| Total 26-435-83-00 DEQ Loan #3 - Payment | | | | | 209,852.95 | .00 | |
| 26-435-84-00 Water Samples | | | | | | | |
| 74 | Analytical Laboratories Inc | 2504775 | wastewater monitoring | 06/30/2025 | 628.00 | .00 | |
| Total 26-435-84-00 Water Samples | | | | | 628.00 | .00 | |
| 26-435-85-10 Dig-Line Excavation | | | | | | | |
| 449 | Digline Inc | 0076791-IN | MONTHLY FEE | 06/30/2025 | 133.57 | .00 | |
| Total 26-435-85-10 Dig-Line Excavation | | | | | 133.57 | .00 | |
| Total WASTEWATER DEPARTMENT | | | | | 255,195.66 | 1,405.77 | |
| Total WASTEWATER MAINT. FUND | | | | | 255,207.49 | 1,405.77 | |
| SANITATION FUND | | | | | | | |
| 27-345-10-00 Collection for Service | | | | | | | |
| 12612 | Thomas, Michael | JUL-2025 | refund credit on closed acct 1 11 | 07/03/2025 | 8.14 | .00 | |
| Total 27-345-10-00 Collection for Service | | | | | 8.14 | .00 | |
| Total : | | | | | 8.14 | .00 | |
| SANITATION DEPARTMENT | | | | | | | |
| 27-433-31-10 Postage and Processing | | | | | | | |
| 179 | Billing Document Specialists | 101403 | Monthly Statement - sanitation | 06/30/2025 | 1,569.14 | .00 | |
| Total 27-433-31-10 Postage and Processing | | | | | 1,569.14 | .00 | |
| 27-433-41-00 Monthly Contract - Residential | | | | | | | |
| 3511 | Republic Services | 078800039722 | Monthly Statement | 06/30/2025 | 101,688.95 | 101,688.95 | 07/11/2025 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---|-----------------------------------|----------------|-------------------------------------|--------------|--------------------|-------------|------------|
| Total 27-433-41-00 Monthly Contract - Residential | | | | | 101,688.95 | 101,688.95 | |
| 27-433-41-20 Monthly Contract - City Waste | | | | | | | |
| 3511 | Republic Services | 078800039722 | Monthly Statement | 06/30/2025 | 4,290.39 | 4,290.39 | 07/11/2025 |
| Total 27-433-41-20 Monthly Contract - City Waste: | | | | | 4,290.39 | 4,290.39 | |
| Total SANITATION DEPARTMENT | | | | | 107,548.48 | 105,979.34 | |
| Total SANITATION FUND | | | | | 107,556.62 | 105,979.34 | |
| TAP DEPOSIT FUND | | | | | | | |
| 46-202-03-00 Tap Deposit Payable | | | | | | | |
| 12609 | Kelly, Alexis | JUL-2025 | refund deposit credit on closed ac | 07/14/2025 | 289.86 | .00 | |
| Total 46-202-03-00 Tap Deposit Payable: | | | | | 289.86 | .00 | |
| Total | | | | | 289.86 | .00 | |
| Total TAP DEPOSIT FUND | | | | | 289.86 | .00 | |
| Fiber Optic Fund | | | | | | | |
| 50-340-00-00 New-Connect | | | | | | | |
| 12310 | Chesney, Alexander & Katherine | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12618 | Clause, Keith & Virginia | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12616 | Griffin, Ryan & Aston, Briana | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12623 | Howard, Falishia & Spencer | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12620 | Kope, Adam & Kristin | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12615 | Lawhorn, Krys-Ann & Christian | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12613 | McCammon, Kevin & Beach, Bria | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12614 | Miller, James & Katherine | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 10276 | Morris, Marie & Johnny | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12624 | Ramirez, David & Terre | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12622 | Ruter, Ashley & Jesse | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12617 | Saye, Bryan & Melissa | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12619 | Skaggs, Trevor & Corrales, Ingrid | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| 12621 | Zaehringer, Christopher | JUL-2025 | reimburse: residential fiber fees p | 07/16/2025 | 1,195.00 | .00 | |
| Total 50-340-00-00 New-Connect | | | | | 16,730.00 | .00 | |
| Total | | | | | 16,730.00 | .00 | |
| Fiber Optic Fund Construction | | | | | | | |
| 50-434-35-00 Utilities | | | | | | | |
| 779 | Idaho Power Co | JUN-2025 | Monthly Statement-Fiber Building | 06/28/2025 | 278.03 | 278.03 | 07/11/2025 |
| Total 50-434-35-00 Utilities | | | | | 278.03 | 278.03 | |
| 50-434-37-00 Repairs & Maint-Equipment | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - fiber | 07/01/2025 | 189.99 | 189.99 | 07/14/2025 |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Fiber) | 07/15/2025 | 155.09 | .00 | |
| Total 50-434-37-00 Repairs & Maint-Equipment | | | | | 345.08 | 189.99 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------------------------------|-------------------------------|----------------|------------------------------------|--------------|--------------------|-------------|------------|
| 50-434-52-00 Supplies | | | | | | | |
| 11399 | Amazon Capital Services | JUN-2025 | monthly statement - fiber | 07/01/2025 | 88.01 | 88.01 | 07/14/2025 |
| 1430 | Standard Plumbing Supply Co | YWXC78 | duct tape, dry screws | 07/03/2025 | 48.46 | 00 | |
| 1430 | Standard Plumbing Supply Co | YXK151 | repair coupler, coupling, cement w | 07/08/2025 | 31.40 | 00 | |
| 1430 | Standard Plumbing Supply Co | YXK455 | elbows, couplings, pipe | 07/08/2025 | 13.75 | 00 | |
| 1430 | Standard Plumbing Supply Co | YYBH89 | access fitting | 07/14/2025 | 5.99 | 00 | |
| 1610 | Wells Fargo Remittance Center | JUL-2025 | Monthly Statement (Fiber) | 07/15/2025 | 582.34 | 00 | |
| Total 50-434-52-00 Supplies | | | | | 769.95 | 88.01 | |
| Total Fiber Optic Fund Construction | | | | | 1,393.06 | 556.03 | |
| Total Fiber Optic Fund | | | | | 18,123.06 | 556.03 | |
| Grand Totals | | | | | 927,912.30 | 205,409.63 | |

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 JUNE 30, 2025**

| FUND NUMBER AND TITLE | BEGINNING CASH BALANCE | REVENUES | ANNUAL % REALIZED | EXPENDITURES | ANNUAL % EXPENDED | CHANGE IN BALANCE SHEET | ENDING CASH BALANCE |
|---------------------------------|---------------------------|--------------|----------------------|--------------|----------------------|----------------------------|------------------------|
| 01 GENERAL FUND | 1,697,034.35 | 243,099.50 | 28.90 | 684,934.08 | 32.61 | (75,840.51) | 1,331,040.28 |
| 02 STREET DEPARTMENT | 1,932,173.46 | 14,885.79 | 20.54 | 85,516.43 | 19.50 | (9,198.87) | 1,870,741.69 |
| 03 STREET LIGHTING FUND | 22,942.84 | 2,569.70 | 48.23 | 453.14 | 55.52 | 11,163.59 | 13,895.81 |
| 04 CEMETERY FUND | 55,357.78 | 7,967.53 | 55.62 | 12,410.53 | 51.53 | (229.04) | 51,143.82 |
| 05 RECREATION FUND | (166,540.19) | 31,968.16 | 49.84 | 393,593.21 | 71.69 | 194,756.95 | (722,922.19) |
| 06 LIBRARY FUND | (49,209.34) | 23,724.70 | 57.23 | 57,438.05 | 70.20 | 12,324.61 | (95,247.30) |
| 07 AIRPORT FUND | (146,904.28) | 5,718.86 | 52.70 | 5,225.23 | 31.04 | 21,311.37 | (167,722.02) |
| 16 FIRE DEVELOPMENT FUND | 508,151.55 | 16,861.00 | 24.98 | .00 | .00 | .00 | 525,012.55 |
| 17 POLICE DEVELOPMENT FUND | 321,178.42 | 17,361.39 | 31.43 | .00 | .00 | .00 | 338,539.81 |
| 20 PARK DEVELOPMENT FUND | 303,854.92 | 11,329.16 | 23.67 | .00 | .00 | .00 | 315,184.08 |
| 24 GOLF COURSE FUND | 159,843.24 | 71,083.25 | 38.19 | 120,704.98 | 47.11 | (13,819.60) | 124,041.11 |
| 25 WATER MAINTENANCE FUND | 7,991,930.78 | 498,062.35 | 21.80 | 465,244.10 | 17.68 | 113,598.90 | 7,910,850.13 |
| 26 WASTEWATER MAINT. FUND | 2,432,799.49 | 288,505.62 | 16.69 | 139,285.22 | 11.30 | (2,627.17) | 2,584,647.06 |
| 27 SANITATION FUND | 608,604.33 | 125,337.61 | 58.97 | 118,723.54 | 50.46 | (2,449.70) | 617,668.10 |
| 29 STREET DEVELOPMENT FUND | 627,691.08 | 26,769.94 | 12.76 | .00 | 1.40 | .00 | 654,461.02 |
| 45 LIBRARY SUPPLEMENTAL FUND | 22,417.33 | .00 | .00 | .00 | 67.72 | 12,830.00 | 9,587.33 |
| 46 TAP DEPOSIT FUND | 165,764.19 | .00 | .00 | .00 | .00 | 444.74) | 166,208.93 |
| 47 WATER AVAILABILITY FUND | 1,155,159.20 | 84,843.90 | 29.67 | .00 | 13.21 | .00 | 1,240,003.10 |
| 48 WASTEWATER AVAILABILITY FUND | 3,108,931.00 | 149,083.70 | 21.47 | .00 | .00 | .00 | 3,258,024.70 |
| 50 FIBER OPTIC FUND | 112,734.51 | 23,869.29 | 5.48 | 42,349.01 | 7.32 | 4,985.39 | 89,269.40 |
| 59 LID GUARANTEE FUND | .00 | 167,942.84 | 11.20 | .00 | .00 | .00 | 167,942.84 |
| TOTAL | 20,863,614.66 | 1,810,994.29 | 609.37 | 2,125,877.52 | 548.29 | 266,361.18 | 20,282,370.25 |

CITY OF MOUNTAIN HOME
TREASURER'S REPORT
FOR THE PERIOD ENDING JUNE 30, 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 | | | | | | | 191,017.42 |
| CASH - CHECKING WELLS FARGO | | | | | | | 2,257,276.56 |
| CASH - STATE TREASURER LGIP | | | | | | | 17,722,822.97 |
| CASH - OTHER INVESTMENTS | | | | | | | 111,253.30 |
| TOTAL BANKS AND INVESTMENTS | | | | | | | 20,282,370.25 |

NOTICE OF PUBLIC HEARING

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

| <u>Parks</u> | <u>Current Fee</u> | <u>New Fee</u> |
|--|--|-----------------------|
| Park Rental | | |
| including Power Hook-up on pole only – Half Day | \$25.00 | \$35.00 |
| Park Rental | | |
| including Power Hook-up on pole only – Full Day | \$45.00 | \$50.00 |
| Park Rental (Richard Aguirre Park) | | |
| including Power Hook-up on pole only – Half Day | \$35.00 | \$45.00 |
| Park Rental (Richard Aguirre Park) | | |
| including Power Hook-up on pole only - Full Day | \$55.00 | \$65.00 |
| Park Rental (Carl Miller Park & Optimist Park) | | |
| including Power Hook-up on pole only – Half Day | \$ 35.00 (Plus \$10.00 Key Deposit) | |
| Park Rental (in parks as listed below) | | |
| including Power Hook-up on pole only - Full Day | \$55.00 | \$75.00 |
| Parks w/ Permanent Restrooms Key deposit | \$10.00 | |
| (Carl Miller, Richard Aguirre) | | |
| Stage Rental | \$ 150.00 | |
| Canopy Rental (20 x 30) | \$ 150.00 | |
| Park Equipment Kit Rental | \$ 25.00 (Plus \$10.00 Deposit) | |
| Additional Power | \$ 60.00* | |
| <i>*(Use of electrical boxes with cords (any size) and Covers and must obtain Electrical Permit through the State of Idaho not included in the City fee)</i> | | |
| Non-City Organization Use of facilities fee (option 1) | \$ 5.00 * | |
| <i>*(per rostered participant by organization per-year) includes tax</i> | | |
| Flat Rate Organization Use of facilities fee (option 2) | \$ 2,000.00 * | |
| <i>*(includes tax)</i> | | |
| <u>Recreation</u> | <u>Current Fee</u> | <u>New Fee</u> |
| Youth Sports Leagues (except basketball) | \$ 22.00 | \$28.00 |
| Basketball | \$ 35.00 | |
| Adult Sports Leagues (individual) | \$ 25.00 | |
| Team Sports (per team) | \$ 75.00 | |
| Recreation Leisure Programs - hosted by the City | \$ Cost + 25% | |
| Contract Instructor percentage paid to City | 25% | |
| Late Registration Fee (after deadline) | \$ 10.00 | |
| <u>Swimming Pool</u> | <u>Current Fee</u> | <u>New Fee</u> |
| Open Swim | \$ 2.00 | |
| Group Swim Lessons | \$ 20.00 | |
| One Day Pool Pass | \$ 2.00 | |
| Lap Swim | \$ 2.00 | |
| Private Pool Party 5:15-6:45 p.m. | \$ 125.00 | |
| Private Pool Party 9:15-11:00 p.m. | \$ 175.00 | |
| Themed Pool Parties by Recreation Dept. | \$ 3.00 | \$4.00 |
| Individual Swim Lessons (1 on 1)(4-half Hr. Lessons) | \$ 125.00 | |
| Individual Season Pool Pass | \$0.00 | \$65.00 |
| Family Pass for 4 people* | | \$200.00 |
| <i>*(Family must live in the same household)</i> | | |
| Each additional family member added to the family pass | | \$20.00 |

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

Tiffany Belt , City Clerk
First Publication: July 30th, 2025
Second Publication: August 6th, 2025



RESOLUTION NO. #14-2025R

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO RELATING TO SURPLUS PERSONAL PROPERTY; DECLARING CERTAIN PERSONAL PROPERTY OF THE CITY TO BE SURPLUS; AUTHORIZING AND DIRECTING THE DISPOSAL OF THE SURPLUS PROPERTY; PROVIDING FOR RELATED MATTERS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Mountain Home, Idaho ("City") has acquired certain personal property for the purpose of carrying out services in the public interest; and

WHEREAS, certain items of personal property of the City, as described herein, have become worn out, obsolete, or are no longer needed by the City; and

WHEREAS, the City Council of the City has deemed it unnecessary to maintain ownership of surplus personal property of the City as described herein; and

WHEREAS, the City Council of the City desires to dispose of the property as allowed by State law.

NOW, THEREFORE, it is hereby RESOLVED by the City Council of the City of Mountain Home, Idaho as follows:

Section 1: The City Council finds and declares that the City no longer has a use for the following personal property ("surplus property"):

Recreation Department items:

- 7 Paddleboards

Section 2: The City Council establishes the total value of the surplus property as nominal and less than what it would cost to dispose of or repair the property.

Section 3: The City Clerk or her designee is authorized and directed to dispose of the property by donation to police agency in Idaho and by disposal.

Section 4: This Resolution shall take effect and be in force immediately upon its passage and approval.

PASSED by the City Council of the City of Mountain Home, Idaho, on the 22nd day of July 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, on the 23rd day of July 2025.

APPROVED:

Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

AGREEMENT FOR LOCATION AWARENESS TRACKING DEVICE SERVICES

This Agreement For Location Awareness Tracking Device Services ("Agreement") is made and entered into this ____ day of _____, 2025 ("Effective Date"), by and between the City of Mountain Home, Idaho, a city within Elmore County, Idaho, incorporated under Idaho Constitution Article XII, §1 ("City"), and Azuga, a Bridgestone Company, a California corporation with its principal place of business at 42840 Christy Street, Fremont, California (hereinafter "**Provider**" or "**Azuga**" and (collectively, the "**Parties**").

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and agreed, and in consideration of the recitals above which are incorporated herein, City and Azuga represent, covenant, undertake and agree as follows:

1. Purpose

The purpose of this Agreement is to provide the City with GPS-based location awareness tracking devices and associated software and support services to monitor City vehicular use for operational, safety, and accountability purposes.

2. Scope of Services

Provider agrees to furnish GPS based location equipment as more fully detailed in the attached Order Form.

3. Term

This Agreement shall begin on the Effective Date and continue for a thirty-six (36) month term unless terminated earlier in accordance with Section 8.

4. Compensation

City shall pay Provider in the amounts as provided in the attached Order Form. Invoices will be submitted monthly and paid within 30 days of receipt.

5. Data Ownership and Privacy

All data collected through the tracking devices shall remain the sole property of the City. Provider shall not share, sell, or distribute location data without prior written consent of the City. Provider shall implement appropriate cybersecurity measures to protect sensitive data.

6. Compliance with Law

Provider shall comply with all applicable federal, state, and local laws, including those concerning data privacy, public records, and employee monitoring where applicable.

7. Indemnification

Provider hereby agrees to protect, defend, indemnify and hold harmless City from and against any and all liabilities, costs and/or expenses including, without limitation, reasonable attorneys' fees, in connection with damages, losses, injuries, and/or death to persons which may be asserted

against City, City's members, employees, representatives, and/or agents, arising out of or in relation to the performance of this Agreement, except to the extent (if any) such liabilities, costs or expenses are caused by, arise out of, result from or relate to City's own negligence or intentional misconduct.

8. Termination

Either party may terminate this Agreement with or without cause with 30 days written notice. The City may terminate for cause immediately if Provider fails to perform essential services.

9. Independent Contractor

Provider is an independent contractor and not an employee, agent, or representative of the City.

10. Notices

All notices, demands, requests, and other communications under this Agreement shall be in writing and shall be deemed properly served or delivered, if delivered by hand to the party to whose attention it is directed, or if sent via U.S. mail, then three (3) days following deposit therein, certified mail, return receipt requested, or if sent via facsimile transmission, when received as confirmed by the date and time stamp on such facsimile transmission, addressed as follows:

- (a) If to City:

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

- (b) If to Azuga:

Insert Azuga Address

11. Miscellaneous

(a) **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall constitute an original, but all together shall constitute one and the same Agreement.

(b) **Entire Agreement.** This Agreement constitutes the entire understanding between the parties and supersedes all prior agreements or understandings, written or oral. No extension, change, modification or amendment to or of this Agreement of any kind whatsoever shall be made or claimed by either Party, and no notice of any extension, change, modification or amendment made or claimed by either Party shall have any force or effect whatsoever unless the same shall be endorsed in writing and be signed by the party against which the enforcement of such extension, change, modification or amendment is sought, and then only to the extent set forth in such instrument.

(c) **Legal Representation.** All Parties have been represented by separate legal counsel in this matter. Thus, in all cases, the language herein shall be construed simply and in accordance with its fair meaning and not strictly for or against a party, regardless of which party prepared or caused the preparation of this Agreement.

(d) **Captions.** The captions at the beginning of the several paragraphs, respectively, are for convenience in locating the context, but are not part of the text.

(e) **Invalid Provisions.** In the event any term or provision of this Agreement shall be held illegal, invalid or unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Agreement shall not be affected thereby, but each such term and provision shall be valid and shall remain in full force and effect.

(f) **Governing Law.** This Agreement shall be governed by the laws of the State of Idaho, without regard to conflicts of laws principles.

(g) **Attorneys' Fees.** If either party shall default in the full and timely performance of this Agreement and said default is cured with the assistance of an attorney for the other party and before the commencement of a suit thereon, as a part of curing said default, the reasonable attorneys' fees incurred by the other party shall be reimbursed to the other party upon demand. In the event that either party to this Agreement shall file suit or action at law or equity to interpret or enforce this Agreement hereof, the unsuccessful party to such litigation agrees to pay to the prevailing party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party, including the same with respect to an appeal.

(h) **Authority.** Each party represents to the other that it has authority to execute this Agreement and to perform all of the terms and conditions required of them as provided under this Agreement.

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

City of Mountain Home:

Azuga a Bridgestone Company:

By _____
Rich Sykes, Mayor

By: _____

ATTEST:

By: _____

Tiffany Belt, City Clerk

EXHIBIT A – Order Form

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. “HIPPA 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: