

- 4) Approve payroll for the period of 01/22/2026 to 02/21/2026 in the amount of \$825,833.76
- 5) Approve Resolution 10-2026R updating the Capitalization Threshold Adjustment for Capital Assets and authorize the Mayor and City Clerk to sign.
- 6) Set a Public Hearing for April 14, 2026, on the proposed increase to the utility tap deposit, connection fee, and late fee.
- 7) Approve task order 34 for the DEQ required updates to the Emergency Response Plan (ERP) and the Risk and Resiliency Plan (RRA).
- 8) Approve the request from Robert Norris to allow Rich Mezier to sublease the property, Airport Hangar #14.
- 9) Approve the request from Consolidated Enterprises, LLC to allow Scott Harjo to sublease a portion of the property located at 1205 Highway 20.
- 10) Approve the Finding of Facts for annexation with conditions (application PZ-25-39).
- 11) Approve the Finding of Facts for annexation with conditions (application PZ-25-35).
- 12) Approve the Finding of Facts for annexation with conditions (application PZ-25-32).
- 13) Approve the Finding of Facts for preliminary plat "Aslin Ranch Subdivision" with conditions (application PZ-25-33).

OLD BUSINESS

- 1) Approve Amendment #1 to the Golf Course Concession agreement and authorize the Mayor and City Clerk to sign.
- 2) Pass resolution #08-2026R- Approving the Golf Course Concession agreement and Amendment #1 and authorizing the Mayor and City Clerk to sign.

NEW BUSINESS

- 1) Items removed from the Consent Agenda
- 2) Non-Action Item: Discussion regarding frequency concerns at the airport. (Wirkkala)
- 3) Non-Action Item: Discussion regarding the golf advisory committee. (Wirkkala)

ORDINANCE

- 1) Action Item: Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4- specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee.
- 2) Action Item: Ordinance 1816- Annexation of property into the City of Mountain Home
- 3) Action Item: Ordinance 1817- Zoning I-2 Heavy Industrial.
- 4) Action Item: Ordinance 1818- Annexation of property into the City of Mountain Home
- 5) Action Item: Ordinance 1819- Zoning C-4 Heavy Commercial.
- 6) Action Item: Ordinance 1820- Annexation of property into the City of Mountain Home
- 7) Action Item: Ordinance 1821- Zoning R-4 Residential "Aslin Ranch".

FINAL COMMENTS

ADJOURN

STAFF MEMO

- 1) Elmore County Domestic Violence Council- Winter update
- 2) Desert Mountain Visitor Center-Winter update
- 3) Memo regarding City Park water meter usage.



City of Mountain Home Mechanical WWTP Phase I Concept

City Council Meeting

March 10, 2026

GROWING POSSIBILITIES 

Background

- 2023 Wastewater Facilities Planning Study Update (WWFPS) evaluated continued use of lagoons versus complete replacement with mechanical WWTP.
- WWFPS recommended continuing with lagoon treatment.
- While continued lagoon treatment was considerably lower cost, it does not provide same flexibility of a mechanical WWTP.
- With recent interest from industries, City expressed renewed interest in mechanical plant, particularly if industry would be willing to help finance the improvements.
- This evaluation provides a more in-depth look at mechanical WWTP, considering potential phasing with an initial parallel 1.0 million gallon per day (MGD) mechanical plant, with future expansion provisions to eventually replace the existing lagoon system.

Treatment Alternative Technologies

- Class C - Lagoons

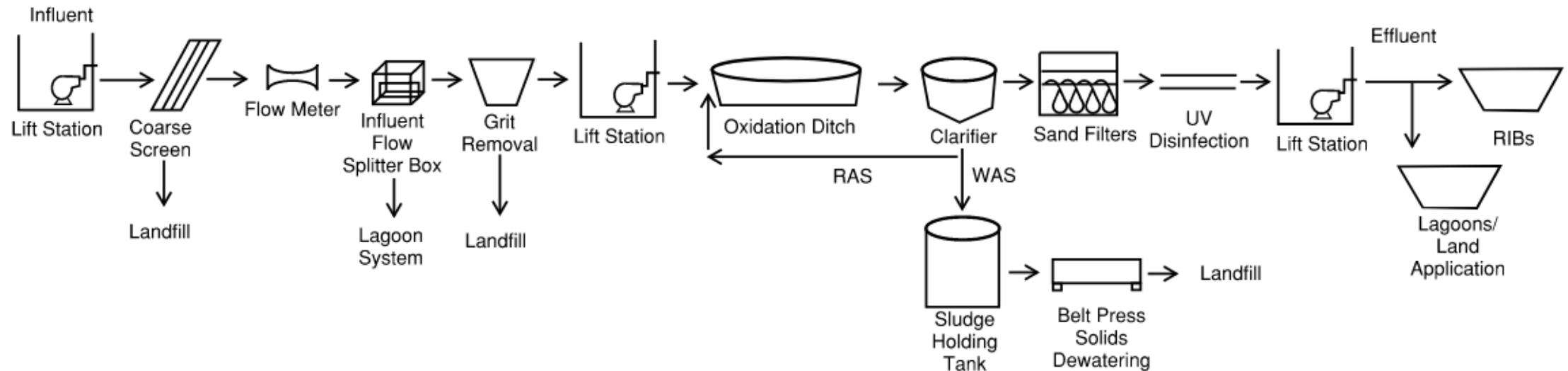


- Class A, Class B, Rapid Infiltration - MBR, SBR, Oxidation Ditch, Other



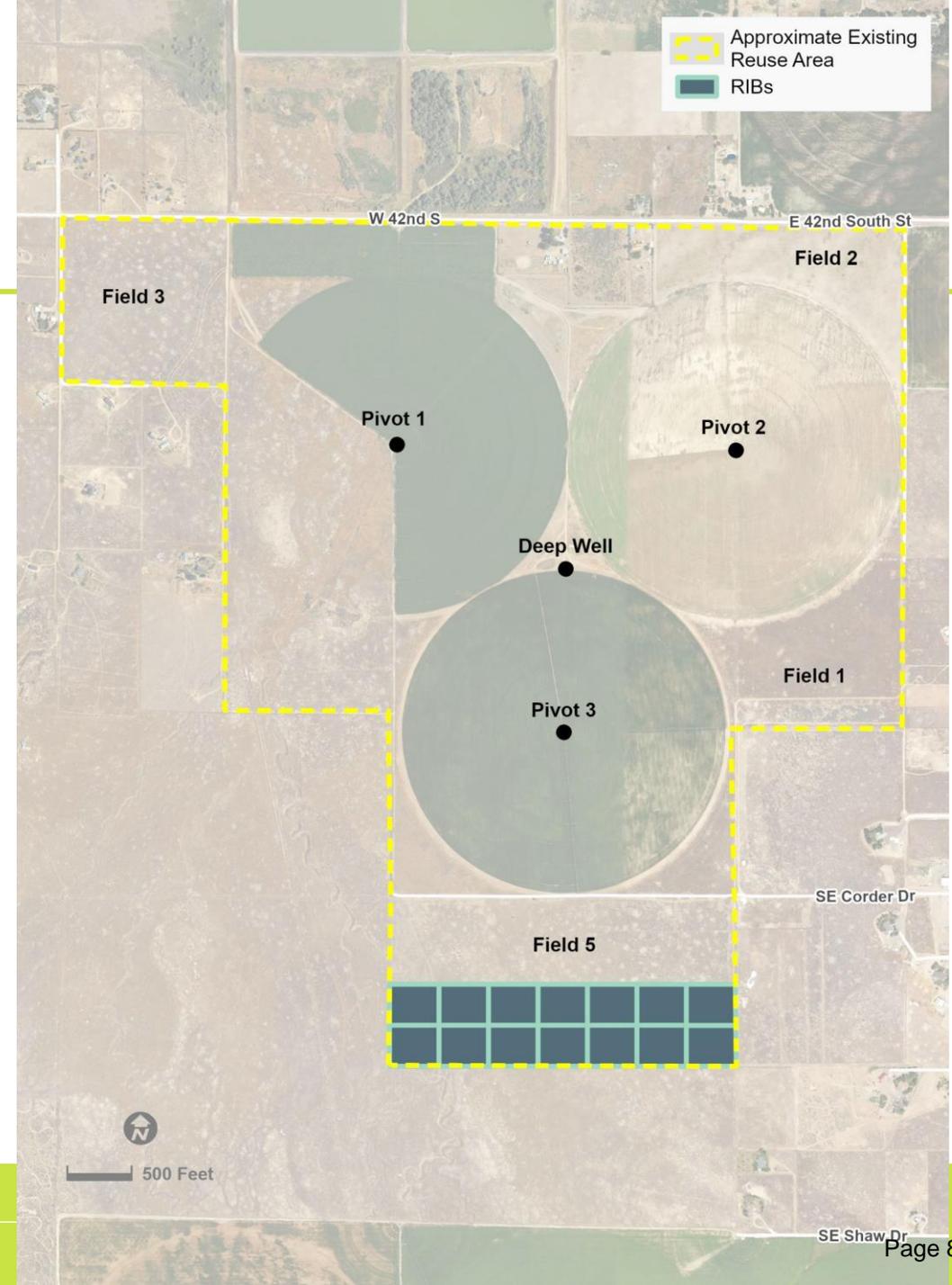
Mechanical WWTP Description

- Mechanical WWTP located within footprint of existing Lagoon Cell No. 1
- Effluent disposal via land application or rapid infiltration basins (RIBs)
 - Mechanical WWTP needed to meet anticipated RIB treatment requirements



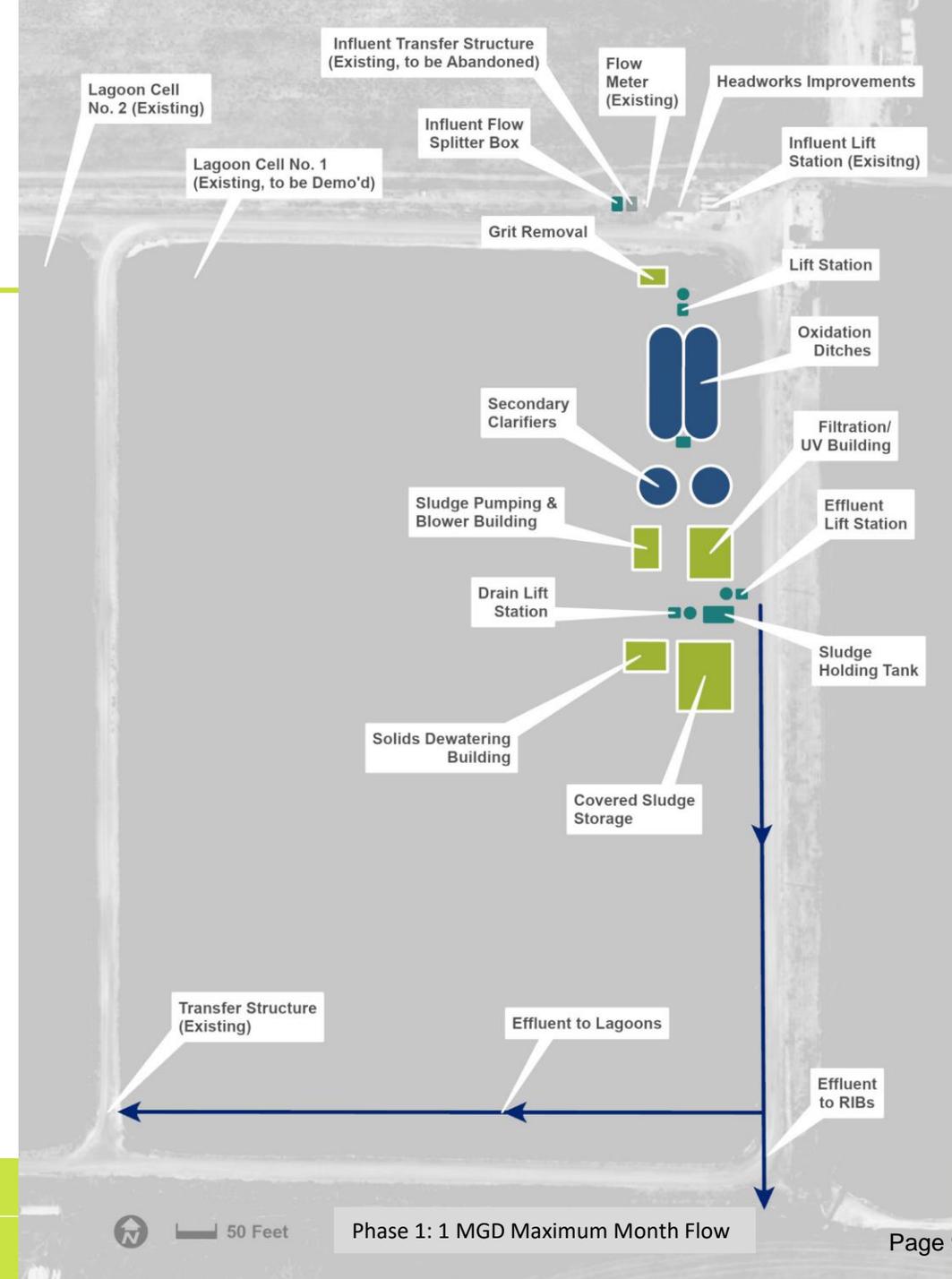
Rapid Infiltration

- Rapid Infiltration Basins (RIBs) assumed to be located south of existing land application reuse site on City-owned property
- DEQ meeting held to discuss potential locations and discharge requirements
- Final RIB siting, sizing, and design would depend on soil investigations/characterization and groundwater modeling.



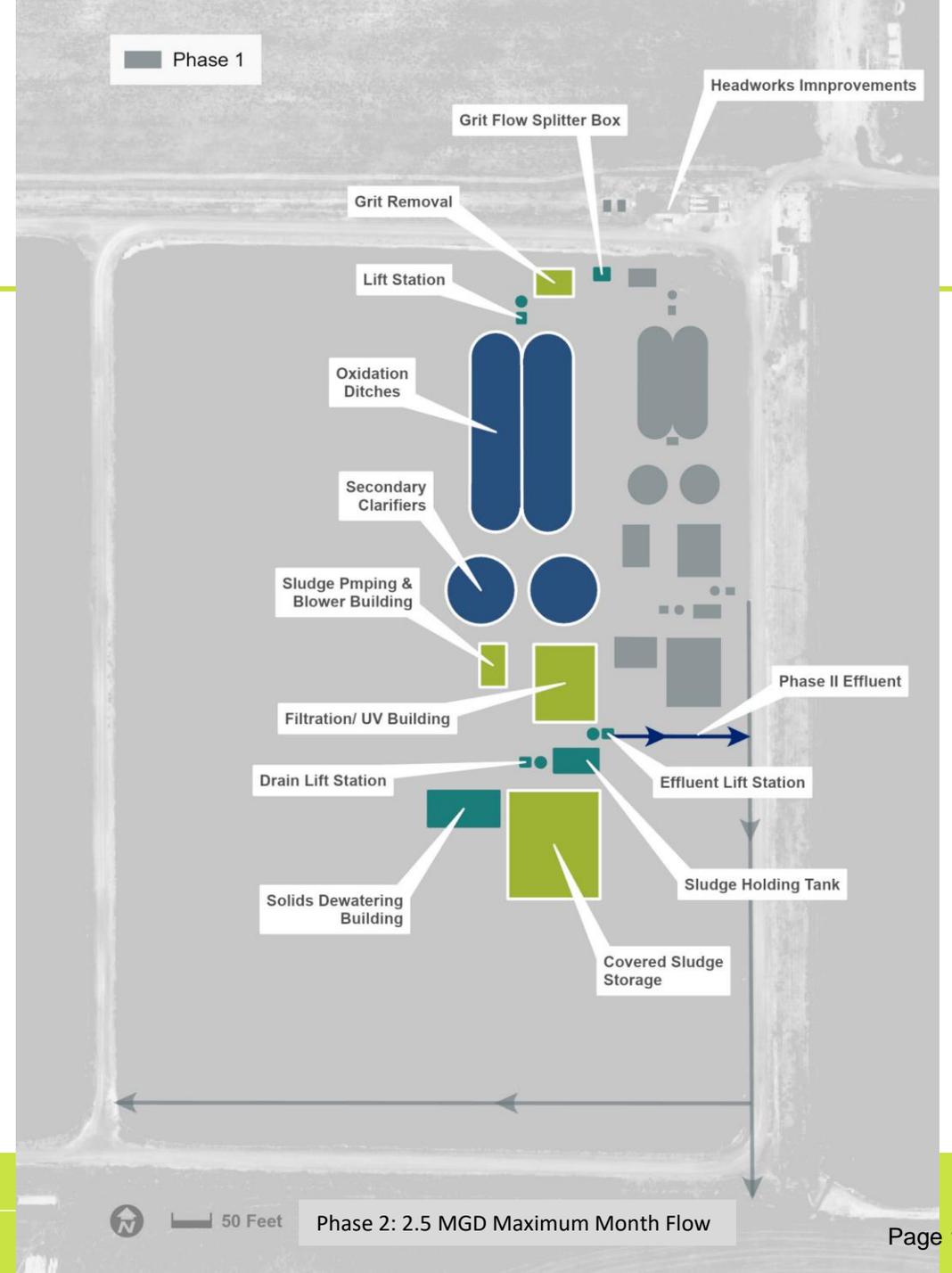
Phase 1 Layout

- Lagoon Cell 1 Decommissioning
- Headworks Screen and Odor Control
- Flow Splitting
- Grit Removal
- Oxidation Ditches and Clarifiers
- Filtration and UV Disinfection
- Sludge Dewatering and Hauling
- Effluent Pumping



Phase 2 Layout

- Similar layout to Phase 1
- Larger facilities to handle all remaining plant flow



Rigby WWTP - Phase 2 Example



Cost Considerations

	Total Project (2026 dollars)
Phase I Mechanical WWTP (1.0 MGD)	\$73.6M
Phase II Mechanical WWTP (2.5 MGD)	\$111.5 M
Mechanical WWTP Total	\$185.0 M
Status Quo with Lagoons	\$74.9 M

Year	Phase I Project Inflated Costs* (Millions of \$)	Notes
2026	\$73.6	Current estimate, 2026 dollars
2029	\$85.2	Likely cost at time of construction
2034	\$108.7	If delayed 5 years

*Assumes 5% inflation

User Rate Cost Considerations

- Municipal bond rates – assumed to be 4.5%
- 8,195 EDUs
- Figure monthly rate impact of approximately \$0.78/EDU for every \$1M borrowed (debt only)
 - \$10M - \$7.82/month
 - \$20M - \$15.63/month
 - \$75M - \$58.63/month
- Mechanical plant adds approximately \$5/month/EDU for O&M

Implementation

- Funding
- RIB Site Evaluation and Permitting (1 year; can overlap)
- Preliminary Engineering Report (6 months)
- Final Design and Bidding (1 year)
- Construction (2 years)

Next Steps

- Decide if a mechanical WWTP is the preferred path forward
- If so, look for opportunities for industry/development to help fund the mechanical WWTP
- Consider constructing Lagoon Cell 10 to provide flexibility in timing and operations

Questions?

Extra Slides

Mechanical vs. Lagoons

- Mechanical WWTP Advantages:
 - Accept more industrial and commercial users
 - Smaller footprint
 - Require less winter storage
 - Mitigate the need for continued expansion and rehabilitation of the existing lagoon system
 - Produce higher effluent quality
 - Provide flexibility for additional reuse
 - Eliminate gas chlorine in the future
 - Easier to add advanced treatment to remove emerging contaminants
- Mechanical WWTP Disadvantages:
 - Higher capital
 - Higher O&M costs (including regular biosolids disposal)
 - Higher operator license required
 - Additional permitting



Design Criteria

- Phase I Mechanical WWTP – 1.0 MGD design flow, with similar waste strength as the WWFPS defined planning criteria
 - Balance of wastewater (not treated by Mechanical WWTP) directed to existing lagoon system
- Future Phase II Mechanical WWTP to serve balance of 2041 WWTP flows and loads, as defined in 2023 WWFPS

Design Criteria

MECHANICAL WWTP PHASE 2 DESIGN FLOW

Parameter	Criteria	Units
ADF	2.73	MGD
MMF	3.51	MGD
MDF	6.07	MGD
PHF	9.12	MGD

1. ADF = average day flow, MMF = maximum month flow, MDF = maximum day flow, PHF = peak hour flow, MGD = million gallons per day

MECHANICAL WWTP PHASE 2 DESIGN LOADS

Parameter	Criteria	Units
BOD ₅ (ADL)	5,191	ppd
BOD ₅ (MML)	8,391	ppd
TSS (ADL)	5,674	ppd
TSS (MML)	8,137	ppd
TKN (ADL)	949	ppd
TKN (MML)	1,486	ppd
TP (ADL)	132	ppd
TP (MML)	205	ppd

1. BOD₅ = 5-day Biochemical Oxygen Demand, TSS = Total Suspended Solids, TKN = Total Kjeldahl Nitrogen, TP = Total Phosphorus, ADL = average day load, MML = maximum month load, ppd = pounds per day.

Design Criteria

- Met with DEQ to approximate effluent requirements

Classification		Class A	Class B	Class C	Rapid Infiltration ¹
Oxidized		Yes	Yes	Yes	Yes
Filtered		Yes	Yes	No	Yes
Disinfected		Yes	Yes	Yes	Yes
Total Coliform (Organisms/100 mL)	Median Results ²	2.2 (7-day median)	2.2 (7-day median)	23 (5-day median)	2.2 (7-day median)
	Maximum ³	23	23	230	23
	Monitoring Frequency	Daily	Daily	Once Weekly	Daily
Turbidity (NTU)	24-hr - Mean, Maximum	Granular or cloth media - 2 Membrane filter - 0.2	Granular or cloth media - 5	--	Granular or cloth media - 2 Membrane filter - 0.2
	Maximum ³	Granular or cloth media - 5 Membrane filter - 0.5	Granular or cloth media - 10	--	Granular or cloth media - 5 Membrane filter - 0.5
	Monitoring Frequency	Continuous	Continuous	--	Continuous
Disinfection Requirements Contact Time		Contact time of 450 mg-min L with 90 minutes of modal time OR Disinfection to 5-log inactivation of virus.	Total chlorine not less than 1 mg/L after 30 minutes contact time at peak flow OR Alternate comparable process	--	Contact time of 450 mg-min L with 90 minutes of modal time OR Disinfection to 5-log inactivation of virus.
Total Nitrogen (mg/L)	Maximum monthly mean ⁴	Ground water recharge - 10 Residential irrigation and other non-recharge uses - 30	--	--	10
BOD ₅ (mg/L)	Maximum monthly mean ⁴	Ground water recharge - 5 Residential irrigation and other non-recharge uses - 10	--	--	5
pH ⁵		6.0 - 9.0	--	--	6.0 - 9.0

Notes:

1. Rapid infiltration effluent permit limits assumed based on current Mountain Home Air Force Base permit
2. Median results for last x-days for which analysis have been completed
3. Maximum in any sample
4. Monthly arithmetic mean, from weekly composite samples not to exceed
5. Daily grab samples or continuous monitoring



MECHANICAL WWTP OPINION OF PROBABLE COST

Item	Phase I	Phase II
Lagoon Decommissioning	\$ 900,000	-
Sitework	\$ 3,100,000	\$ 4,100,000
Headworks Improvements	\$ 730,000	\$ 90,000
Odor Control	\$ 200,000	-
Splitter Box	\$ 210,000	\$ 210,000
Grit Removal	\$ 1,330,000	\$ 1,920,000
Intermediate Lift Station	\$ 725,000	\$ 1,250,000
Oxidation Ditch	\$ 5,200,000	\$ 10,170,000
Clarifiers	\$ 2,160,000	\$ 3,300,000
UV & Filtration Building	\$ 4,670,000	\$ 13,880,000
Sludge Holding Tank	\$ 350,000	\$ 630,000
Drain Lift Station	\$ 500,000	\$ 650,000
Sludge Pumping & Blower Building	\$ 2,640,000	\$ 3,140,000
Solids Dewatering Building	\$ 3,670,000	\$ 4,750,000
Covered Sludge Storage	\$ 570,000	\$ 1,510,000
Effluent Piping & Pump Station	\$ 5,330,000	\$ 1,880,000
RI Basins	\$ 5,050,000	\$ 9,340,000
Construction Subtotal	\$ 37,335,000	\$ 56,820,000
Mobilization & General Conditions (10%)	\$ 3,734,000	\$ 5,682,000
Contingency (30%)	\$ 12,321,000	\$ 18,751,000
Contractor Overhead and Profit (15%)	\$ 8,009,000	\$ 12,188,000
Total Construction Subtotal	\$ 61,399,000	\$ 93,441,000
Reuse Permitting & Hydrogeology	\$ 97,000	\$ 25,000
Engineering - PER Phase	\$ 1,535,000	\$ 2,337,000
Engineering - Final Design & Bid Phase Services	\$ 5,833,000	\$ 8,877,000
Engineering - Construction Services	\$ 3,070,000	\$ 4,673,000
Engineering - Observation (Assume 24 Months Full-Time)	\$ 666,000	\$ 666,000
SCADA Integration	\$ 400,000	\$ 500,000
Legal, Administrative, and Funding	\$ 614,000	\$ 935,000
Total Project Cost	\$ 73,614,000	\$ 111,454,000

City of Mountain Home Declining Balance Update

CITY COUNCIL MEETING

March 10, 2026

Declining Balance Purpose

- Estimate the capacity of the water and wastewater systems' major components
- Estimate remaining capacity of each component
- Identify which component(s) may be at capacity or may be bottlenecks to accommodate future growth
- Develop a tool tracking tool for City staff to utilize and update when new equivalent dwelling units (EDUs) are committed

Update on Wastewater Declining Balance Efforts



Wastewater Declining Balance Summary

Component	Lagoon Scenario	Crop Scenario	Total Remaining Capacity (EDUs)	85% Remaining Capacity (EDUs)
Headworks	-	-	3,944	2,121
Treatment	-	-	At Capacity	At Capacity
Winter Storage Lagoons	Existing Cells and Seepage	Historical crops	2,419	1,405
Land Application Site	Existing Cells and Seepage	Historical crops	3,120	2,248
Irrigation Pump Station	Existing Cells and Seepage	Historical crops	3,498	1,742

- Treatment:
 - At theoretical capacity
 - City added six mixers in Cell 1 in 2025
- Winter Storage
 - Cell 10 can add approximately 3,200 EDUs

Winter Storage Lagoon Summary

Irrigation Assumption	Average Historical Irrigation		IWR ¹ Irrigation			
	Existing Lagoons	With Cell 10	Existing Lagoons	Existing Lagoons with Relined Cell 1 & 8	With Cell 10	With Cell 10 and Relined Cells 1 & 8
Remaining EDUs	2,419	6,073	2,533	1,573	6,451	5,294
Remaining EDUs at 85%	1,405	4,536	1,519	560	4,913	3,757

1. IWR = Irrigation water requirement, the theoretical amount of water the crop needs to grow th (specific to each crop and location, the Idaho Department of Water Resources has published data for these values).

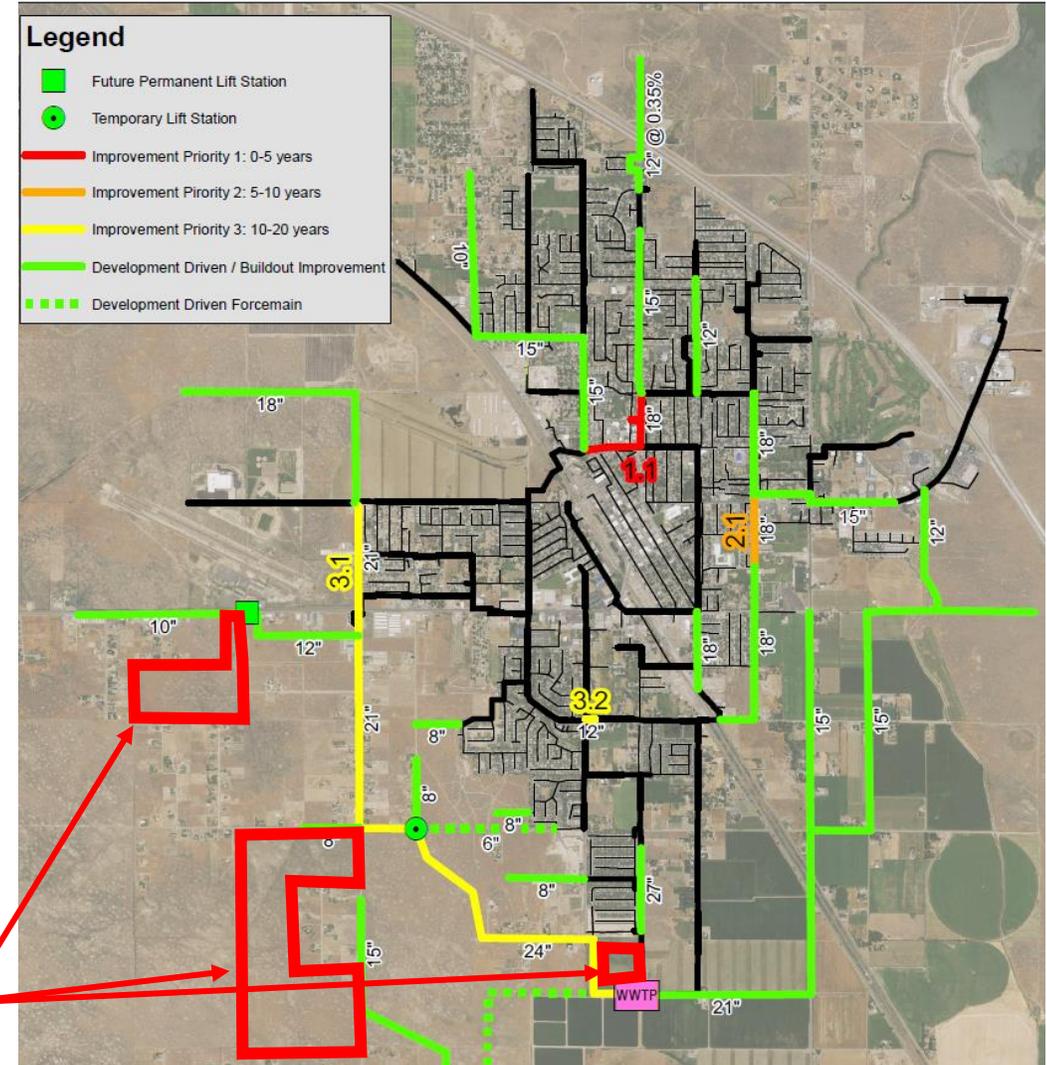
- Assume lagoons reach their low level at the end of each growing season
- Does not reflect potential minor reductions of non-growing season application
- City will need to manage irrigation with farmer
- Cells 1 and 8 were approaching their max seepage in 2019 and may need relined (next testing due in 2029)

Collection System

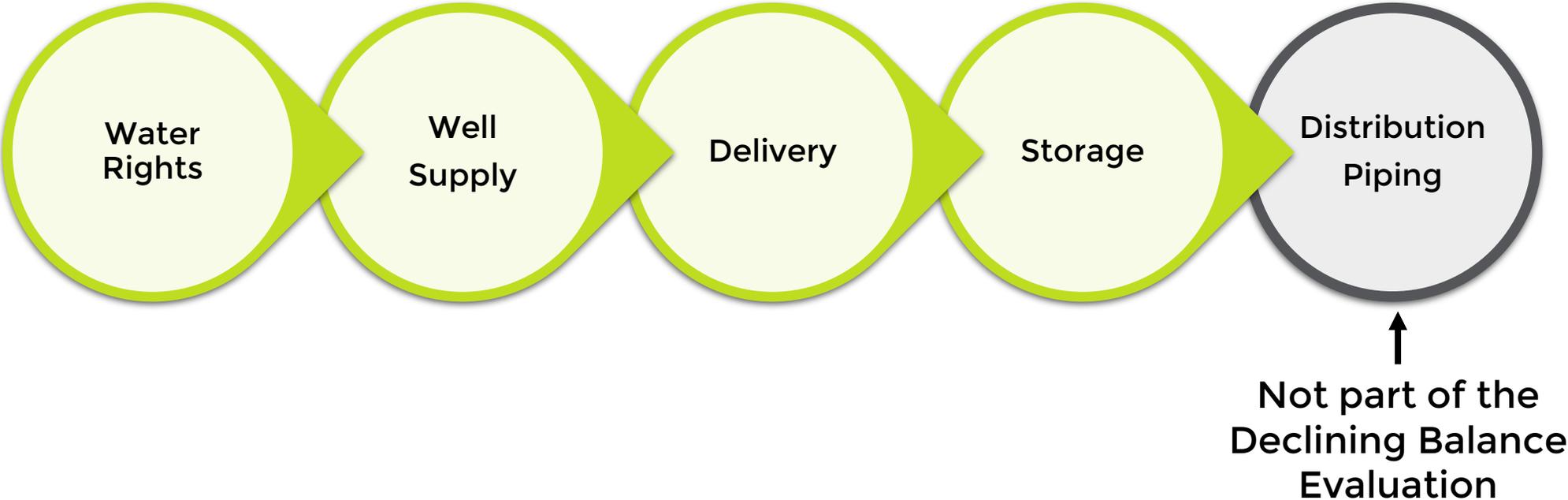
2023 Wastewater Facilities Planning Study CIP Map

- Not part of the declining balance
 - Several potential developments on the western edge of town
 - The western trunkline (yellow line, Project 3.1) could be the next bottleneck in the collection system

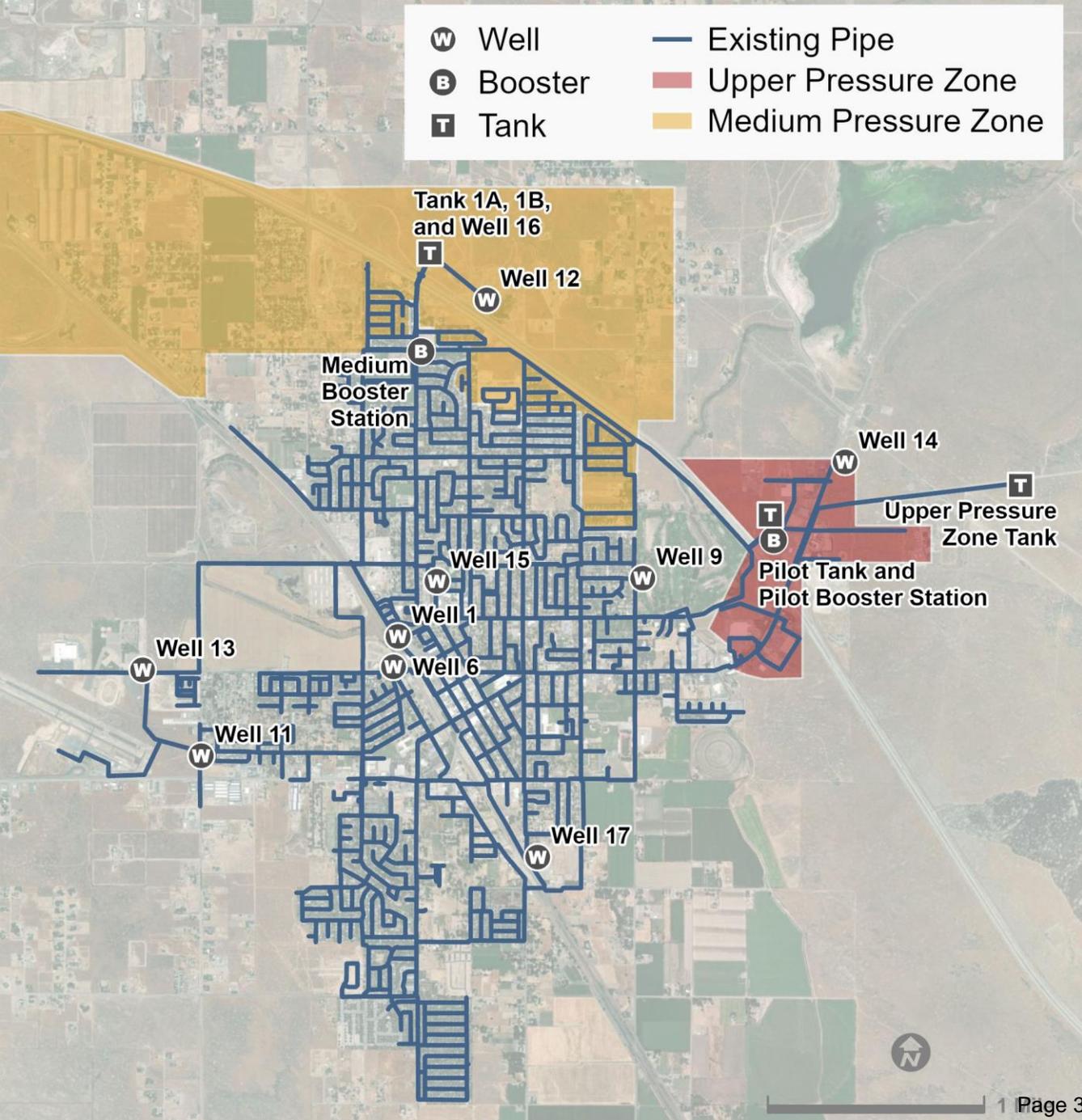
Potential developments on the west side of town



Water Declining Balance Efforts



Water System



Water Planning Criteria

- A composite demand per EDU was estimated based on current flows and total EDUs

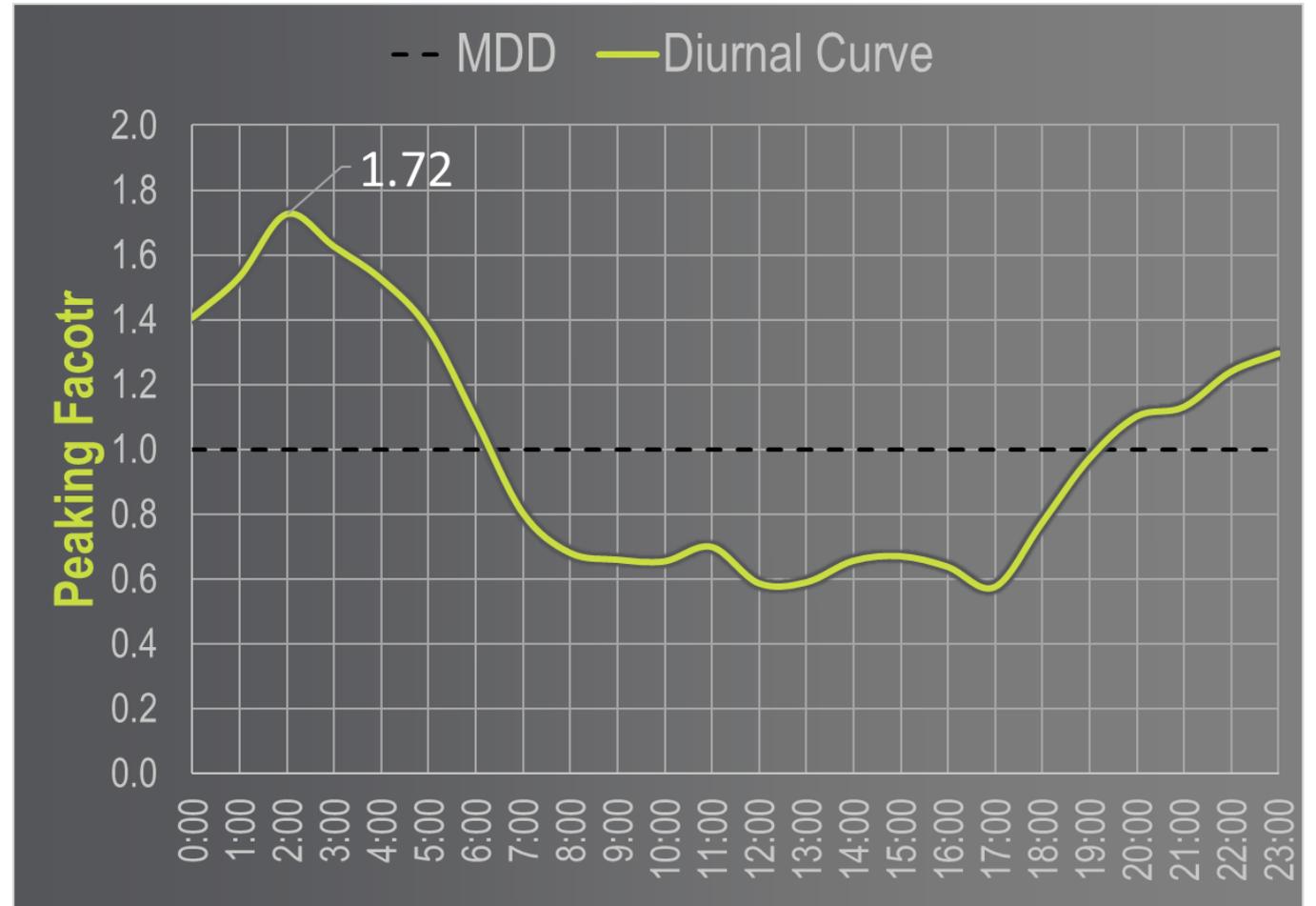
Water Criteria ¹	ADD	MDD	PHD
Planning Criteria (gpcd)	265	791	1,365
Planning Criteria (gpm)	3,114	9,301	16,041
Household Size (people/EDU)	2.51		
Residential EDUs	6,532		
Commercial EDUs	1,568		
Total EDUs	8,100		
Composite Planning Demands (gpd/EDU)	554	1,654	2,852
Composite Planning Demands (gpm/EDU)	0.38	1.15	1.98

1) ADD = Average Day Demand, MDD = Max Day Demand, PHD = Peak Hour Demand, gpcd = gallons per capita per day, gpm = gallons per minute, gpd = gallons per day, and EDU = Equivalent Dwelling Units.

- Additionally, it is recommended that the City should consider upgrading a system component when the capacity reaches 85%

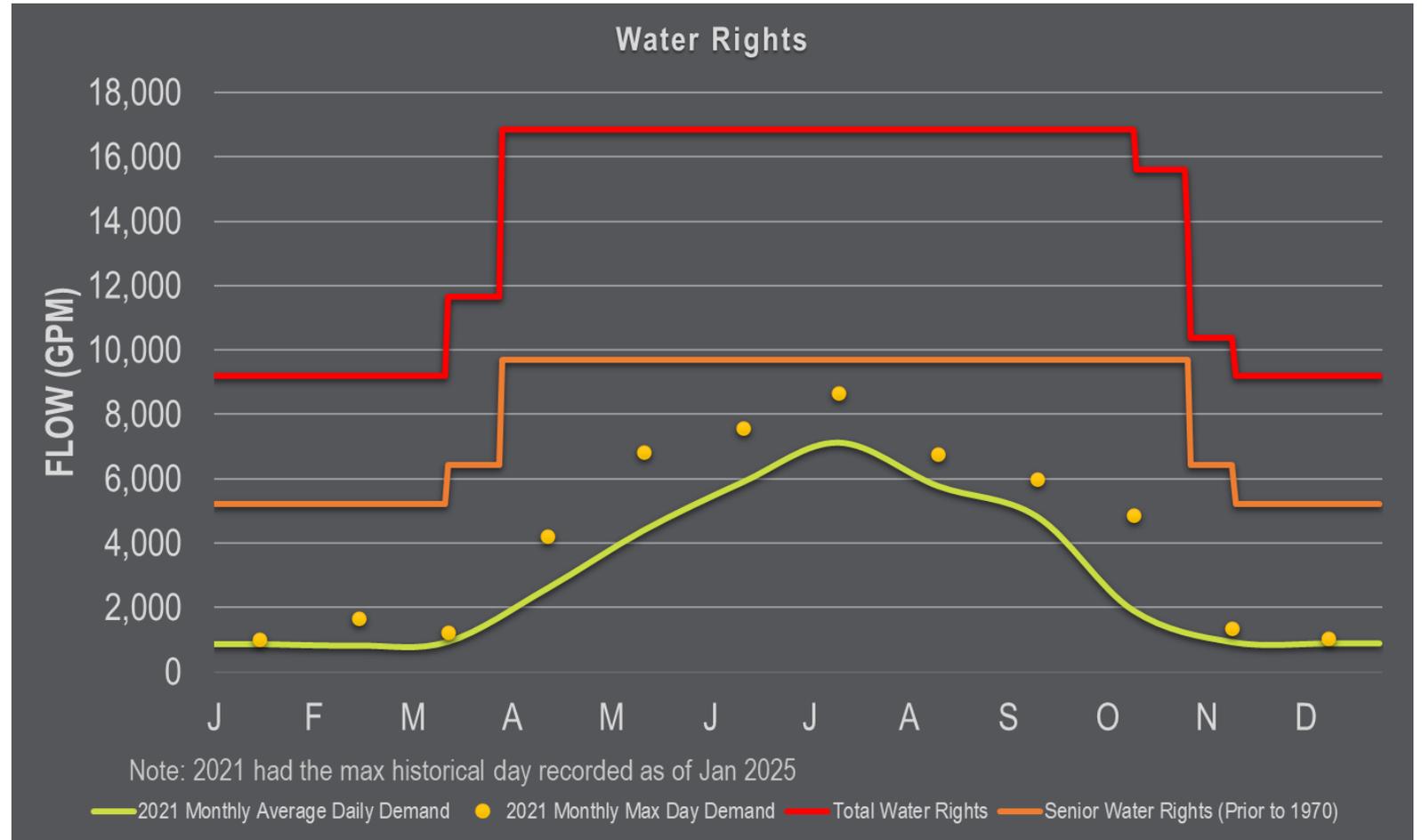
Diurnal Curve

- Developed from SCADA data during peak week in 2023
- Similar shape and peaking factor as seen in the past



Water Rights

- Water rights are the legal authorization to divert water from a supply (i.e., aquifer)
- The City has 10 water rights with varying diversion rates and periods of use.



Water Rights

- Total existing water rights have over 6,000+ EDUs of remaining capacity
- Does not include Meadow Park Transfer (adds approximately 200 EDUs)

Criteria ¹	Value
Maximum Water Right Capacity (gpm)	16,857
MDD (gpm)	9,301
Remaining Capacity (gpm)	7,556
MDD per EDU (gpm/EDU)	1.15
Remaining EDUs	6,580
Remaining Capacity at 85% (gpm)	5,027
Remaining EDUs at 85%	4,378

1) gpd = gallons per day; EDU = equivalent dwelling units.

Supply

- Supply capacity is the physical capability of supplying water to a system (i.e., how much the wells can produce each day).
- The City has 10 wells.
- Supply is compared to MDD as the system has storage for peaking, fire, and emergencies.
- **The supply is essentially at 85% of the remaining capacity.**

Source	Capacity (gpm) ¹
Well 1	700
Well 6	2,000
Well 9	900
Well 11	2,100
Well 12	1,200
Well 13	1,950
Well 14	1,200
Well 15	1,100
Well 16	850
Well 17	1,100
Total Capacity (gpm)	13,100
Firm Capacity (gpm)	11,000
MDD (gpm)	9,301
Remaining Capacity (gpm)	1,699
MDD (gpm/EDU)	1.15
Remaining EDUs	1,480
85% Firm Capacity (gpm)	9,350
Remaining Capacity at 85% (gpm)	49
Remaining EDUs at 85%	43

1) ADD = average day demand; MDD = maximum day demand; gpm = gallons per minute

Delivery

- Delivery is the capability of pushing water into the distribution system to meet peak demands.
- The Main Pressure Zone (PZ) delivery analysis is the same as the supply - wells are located in the Main PZ.
- Main PZ has three tanks that can supply water to the system to meet peak demands.

Delivery

- There are four delivery sources for the Medium PZ
- Medium PZ does not have storage
- The Medium PZ results were reviewed at two delivery pressures.
 - PHD at 40 psi
 - MDD plus fire flow (FF) at 20 psi

Medium PZ Delivery Analysis

Sources	Capacity at 40 psi (gpm)	Capacity at 20 psi (gpm)
Medium Booster Pump 1	1,150	1,225
Medium Booster Pump 2	1,800	1,910
Pilot Booster 3	910	990
PRV from UPZ	910	1,730
Total Capacity	4,770	5,855
Firm Capacity	2,970	3,945
Medium Pressure Zone PHD	1,600	-
Medium PZ MDD+FF	-	2,255
Remaining Capacity (gpm)	1,370	1,690
Planning Criteria (gpm/EDU) ¹	1.98	1.15
Remaining EDUs	692	1,472
85% Firm Capacity	2,525	3,353
Remaining Capacity at 85% (gpm)	925	1,099
Remaining EDUs at 85%	467	957

1) Remaining EDUs for the capacity at 40 psi is calculated based on the PHD per EDU criteria. Remaining EDUs for the capacity at 20 psi is calculated based on the MDD per EDU criteria.

Delivery

- The Upper PZ has two delivery sources
- The Upper PZ also has an emergency connection to Well 14 that was not considered to be conservative
- Delivery compared to MDD as the tank can assist in meeting peak demands

Upper PZ Delivery Analysis

Sources	Capacity (gpm)
Pilot Booster 1	650
Pilot Booster 2	610
Total Capacity	1,260
Firm Capacity	610
Upper Pressure Zone MDD	265
Remaining Capacity (gpm)	345
MDD (gpm/EDU)	1.15
Remaining EDUs	300
85% Firm Capacity	519
Remaining Capacity at 85% (gpm)	254
Remaining EDUs at 85%	221

Storage

- Storage analyses were conducted on a systemwide bases and for the Upper PZ (no storage in the Medium PZ)
- There are four components of storage requirements
 - Operation storage
 - Peaking storage
 - Fire Storage
 - Emergency Storage

Storage

- System Wide Storage Analysis
 - Operational storage = 10% of volume
 - Peaking storage based on diurnal curve
 - Fire storage based on max fire flow demand and duration
 - Emergency storage is offset by standby power at Wells 6, 14, 16 and 17

Systemwide Storage Capacity ¹	
Criteria	Volume
Operation Storage (MG) ²	0.50
Peaking Storage (MG) ³	2.22
Fire Storage (MG) ⁴	0.96
Emergency Storage (MG) ⁵	0.00
Total Storage Required (MG)	3.68
Total Storage Available (MG)	4.99
Peaking Storage per EDU (gal/EDU)	274
Total Storage Remaining (MG)	1.31
Total Remaining EDUs	4,775
85% Available Storage (MG)	4.24
Storage Remaining at 85%	0.56
Remaining EDUs at 85%	2,046

1) ADD = average day demand; MDD = maximum day demand; MG = million gallons

2) Operational storage was assumed to be 10% of the total storage volume.

3) Peaking storage was calculated based on the 2023 diurnal curve.

4) Fire storage is based on 4,000 gpm for 4 hours.

5) DEQ requires that the system provide 8 housed of average day demands. This amount can be offset by water supply equipped with standby power.

Storage

- Upper PZ Storage Analysis
 - Same assumptions for operational, peaking, and fire flow storage
 - Emergency storage offset by the connection to Well 14, which has standby power
 - Additional Upper PZ pumping capacity is recommended before adding storage to this zone

UPZ Storage Capacity ¹	
Criteria	Volume
Operation Storage (MG) ²	0.06
Peaking Storage (MG) ³	0.06
Fire Storage (MG) ⁴	0.36
Emergency Storage (MG) ⁵	0.00
Total Storage Required (MG)	0.48
Total Storage Available (MG)	0.60
Peaking Storage per EDU (gal/EDU)	331
Total Storage Remaining (MG)	0.12
Total Remaining EDUs	352

1) ADD = average day demand; MDD = maximum day demand; MG = million gallons

2) Operational storage was assumed to be 10% of total required tank volume.

3) Peaking storage was calculated based on the 2023 systemwide diurnal curve.

4) Fire storage is based on 3,000 gpm for 2 hours.

5) DEQ requires that the system provide 8 hosed of average day demands. This amount can be offset by water supply equipped with standby power. Assumed Well 14 will supply emergency storage.

Water Declining Balance Summary

Systemwide Evaluation

Component	Total Remaining Capacity (EDU)	85% Remaining Capacity (EDU)
Water Rights	6,580	4,378
Supply	1,480	43
Storage	4,775	2,046

Medium Pressure Zone Evaluation

Component	Total Remaining Capacity (EDU)	85% Remaining Capacity (EDU)
Delivery at 40 psi	692	467
Delivery at 20 psi	1,472	957

Upper Pressure Zone Evaluation

Component	Total Remaining Capacity (EDU)	85% Remaining Capacity (EDU)
Delivery	300	221
Storage	352	NA



Questions?

Extra Slides

Wastewater Planning Criteria

- Wastewater planning criteria flows taken from the 2023 WWMP
- A composite flow per EDU was estimated based on current (2024) flows and total EDUs

Wastewater Criteria	ADF	MMF	MDF	PHF
Planning Criteria (gpcd)	95	122	211	317
Household Size (people/EDU)	2.51			
Residential EDUs	6,792			
Commercial EDUs	1,419			
Total EDUs	8,211			
Total Flow (gpd)	1,619,552	2,079,846	3,597,111	5,404,191
Composite Planning Flows (gpd/EDU)	197	253	438	658
1) ADF = Average Day Flow; MMF = Max Month Flow; MDF = Max Day Flow; PHF = Peak Hour Flow; gpcd = gallons per capita per day; EDU = Equivalent Dwelling Units.				

- Additionally, it is recommended that the City should consider upgrading a system component when the capacity reaches 85%

Headworks

- Total Capacity = 12.0 MGD
- Firm Capacity = 8.0 MGD (largest pump offline)
- Total Remaining EDUs = 3,944
- Remaining EDUs at 85% Capacity = 2,121

Headworks Analysis ¹		
Pump	Capacity	Units
Pump 1	4.0	MGD
Pump 2	4.0	MGD
Pump 3	4.0	MGD
Total Capacity	12	MGD
Firm Capacity	8	MGD
PHF per EDU	658	gpd/EDU
Existing PHF	5.40	MGD
Remaining Capacity	2.60	MGD
Remaining Capacity	3,944	EDUs
85% Firm Capacity	6.8	MGD
Remaining Capacity at 85%	1.40	MGD
Remaining Capacity at 85%	2,121	EDUs

1) MGD = Million Gallons per Day; gpd = gallons per day; EDUs = Equivalent Dwelling Units

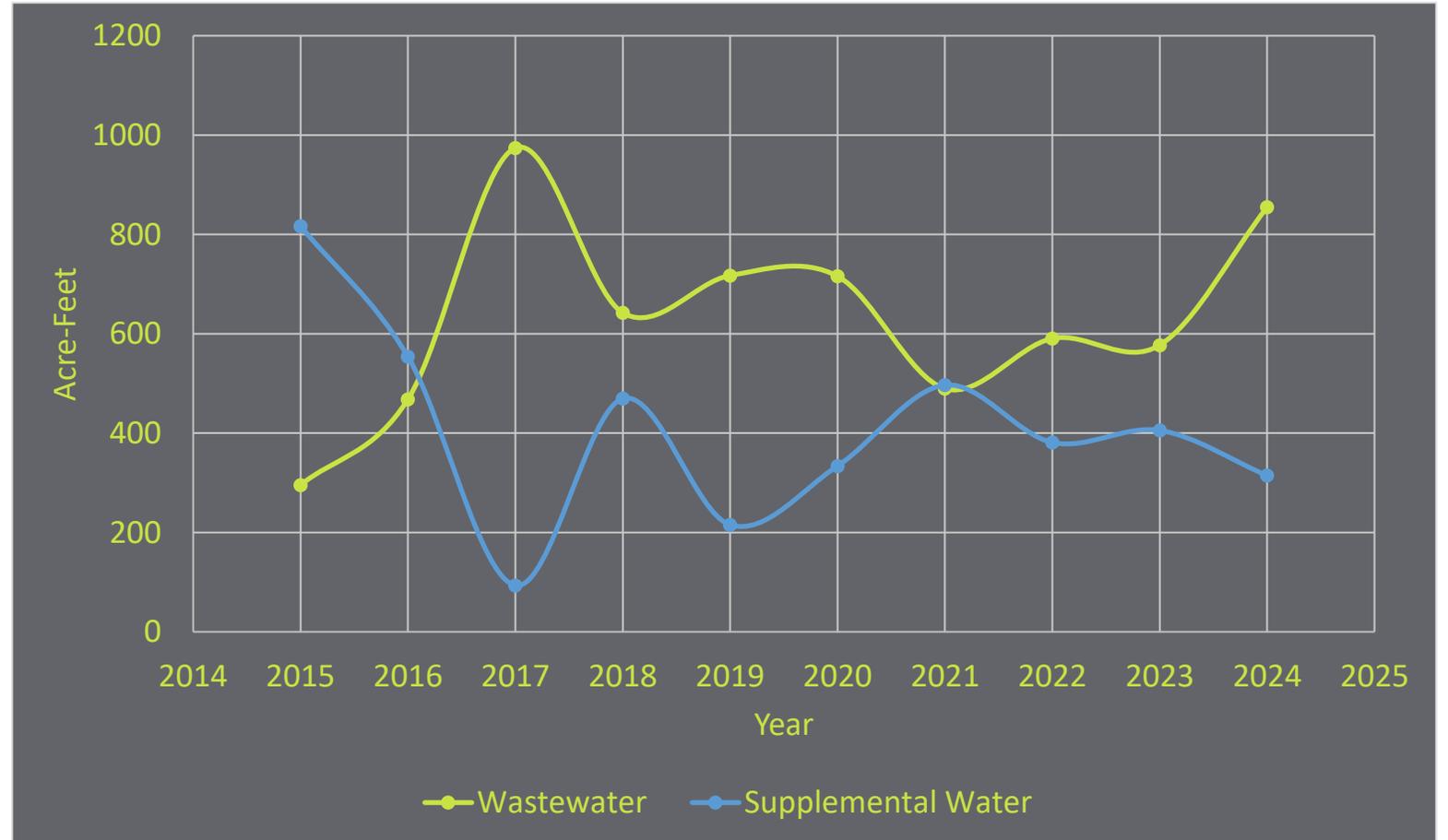
Facultative Lagoons

- Treatment appears to be at capacity
- The City has no BOD limit
- Past WW Master Plans have recommended aeration projects
- Risks include lagoons becoming septic, odor, increased COD (permit limit), and disinfection difficulties

Criteria	10 State Standards	EPA Standards	Existing Conditions
Average Day BOD ₅ Loading (pounds per acre)	15-35	-	67
Average Day Detention Time (days)	90-120	-	46
Max Month in Winter BOD ₅ Loading (pounds per acre)	-	10-20	112

Winter Storage Lagoons

- In 2017 and 2024 more wastewater was applied to the fields
- Under irrigation of wastewater may result in accumulation
- City's goal should be to get lagoons to their low levels at the end of each growing season



Winter Storage Lagoons

Existing Storage With Average Historical Irrigation

Month	Influent (ac-ft)	Irrigation (ac-ft)	Lagoon Seepage (ac-ft)	Precipitation (ac-ft)	Evaporation (ac-ft)	Net Storage Change (ac-ft)	Cumulative Storage (ac-ft)	Cumulative Storage (MG)
October	154.1	38.4	68.4	10.8	41.1	17.1	17.1	5.6
November	149.1	0.0	66.2	20.1	16.4	86.6	103.7	33.8
December	154.1	0.0	68.4	23.0	0.0	108.7	212.3	69.2
January	154.1	0.0	68.4	23.2	0.0	108.9	321.2	104.7
February	139.2	0.0	61.8	14.8	0.0	92.2	413.4	134.7
March	154.1	4.7	68.4	18.4	40.0	59.4	472.7	154.0
April	149.1	44.6	66.2	14.4	62.0	-9.3	463.4	151.0
May	154.1	72.1	68.4	16.3	78.8	-48.9	414.5	135.1
June	149.1	118.1	66.2	12.4	94.1	-116.9	297.6	97.0
July	154.1	160.9	68.4	4.6	103.1	-173.6	123.9	40.4
August	154.1	132.8	68.4	4.8	88.4	-130.7	0.0	0.0
September	149.1	61.0	66.2	8.6	60.8	-30.3	0.0	0.0
Total	1814.1	632.6	805.3	171.3	584.7	-	-	-
Maximum Storage Needed							472.7	154.0
Total Available Storage							736.2	239.9
Existing EDUs								8,211
Storage per EDU (gal/EDU)								35,500
Total Storage Remaining (MG)								85.9
Total Remaining EDUs								2,419
85% Available Storage (MG)								203.9
Storage Remaining at 85%								49.9
Remaining EDUs at 85%								1,405

1) Assumes existing lagoons with current seepage.



Winter Storage Lagoons

Irrigation Assumption	Average Historical Irrigation		IWR ¹ Irrigation			
Lagoon Assumption	Existing Lagoons	With Cell 10	Existing Lagoons	Existing Lagoons with Relined Cell 1 & 8	With Cell 10	With Cell 10 and Relined Cells 1 & 8
Remaining EDUs	2,419	6,073	2,533	1,573	6,451	5,294
Remaining EDUs at 85%	1,405	4,536	1,519	560	4,913	3,757

1. IWR = Irrigation water requirement, the theoretical amount of water the crop needs to grow th (specific to each crop and location, the Idaho Department of Water Resources has published data for these v values).

- Assume lagoons reach their low level at the end of each growing season
- City will need to manage irrigation with farmer
- Cells 1 and 8 were approaching their max seepage in 2019 and may need relined (next testing due in 2029)

Land Application Site

- A total of eight scenarios were evaluated for the land application capacity
- Each of the following lagoon assumption were evaluated
 - Existing storage and existing seepage
 - Existing storage plus Cell 10 and existing seepage
 - Existing storage with reduced seepage due to Cells 1 and 8 being relined
 - Existing storage plus Cell 10 and reduced seepage due to Cells 1 and 8 being relined
- Two crop assumptions were evaluated for each lagoon scenario
 - Historical crop practices: Handlines, Pivot 1, and Pivot 2 planted with alfalfa and Pivot 3 planted with silage corn and triticale
 - Most efficient crop practices: All fields planted with alfalfa

Land Application Site

Land Application with Existing Cells and Seepage^{1,2}

Month	Influent (ac-ft)	Lagoon Seepage (ac-ft)	Precipitation (ac-ft)	Evaporation (ac-ft)	Cumulative Volume (ac-ft)	Cumulative Volume (MG)
October	154.1	68.4	10.8	41.1	55.4	18.1
November	149.1	66.2	20.1	16.4	142.0	46.3
December	154.1	68.4	23.0	0.0	250.7	81.7
January	154.1	68.4	23.2	0.0	359.6	117.2
February	139.2	61.8	14.8	0.0	451.7	147.2
March	154.1	68.4	18.4	40.0	515.7	168.0
April	149.1	66.2	14.4	62.0	551.0	179.5
May	154.1	68.4	16.3	78.8	574.3	187.1
June	149.1	66.2	12.4	94.1	575.5	187.5
July	154.1	68.4	4.6	103.1	562.7	183.3
August	154.1	68.4	4.8	88.4	564.8	184.0
September	149.1	66.2	8.6	60.8	595.4	194.0
Total	1,814.1	805.3	171.3	584.7	-	-
Maximum Cumulative Volume					595.4	194.0
Total Irrigation Demand					1,284.9	418.6
Existing EDUs						8,211
Irrigation Volume per EDU (gal/EDU)						72,000
Irrigation Deficit (MG)						224.6
Total Remaining EDUs						3,120
85% Irrigational Demand (MG)						355.8
Irrigation Deficit at 85% (MG)						161.8
Remaining EDUs at 85%						2,248

Existing Storage with Historical Crop Planting

1) Assumes existing lagoons with current seepage.

2) Assumes handlines, pivot 1, and 2 were planted with alfalfa and pivot 3 was planted with corn silage and triticale.



Land Application Site

Scenario	Lagoon Assumption	Crop Assumption	Irrigation Deficit (MG)	Remaining EDUs	Irrigation Deficit at 85% (MG)	Remaining EDUs at 85%
Scenario 1	Existing Lagoons	Alfalfa	254	3,533	187	2,598
Scenario 2	Existing Lagoons	Alfalfa, Silage Corn, and Triticale	225	3,120	162	2,248
Scenario 3	Existing Lagoons with Cell 10	Alfalfa	275	3,816	208	2,882
Scenario 4	Existing Lagoons with Cell 10	Alfalfa, Silage Corn, and Triticale	245	3,403	182	2,531
Scenario 5	Existing Lagoons with Cell 1 & 8 Relined	Alfalfa	172	2,389	105	1,455
Scenario 6	Existing Lagoons with Cell 1 & 8 Relined	Alfalfa, Silage Corn, and Triticale	142	1,977	80	1,105
Scenario 7	Existing Lagoons with Cell 10 and Cell 1 & 8 Relined	Alfalfa	206	2,861	139	1,927
Scenario 8	Existing Lagoons with Cell 10 and Cell 1 & 8 Relined	Alfalfa, Silage Corn, and Triticale	176	2,448	113	1,576

Irrigation Pump Station

- The irrigation pump station evaluation was evaluated under the same scenarios as the land application
- The month with the maximum demands was used to estimate a demand per acre which was used to convert pumping capacity and total acres into remaining EDUs
- This evaluation is highly sensitive to the days irrigated in the month and assumes 24/7 irrigation
- We recommend monitoring usage and upsizing pumps as needed which may differ depending on supplemental water usage and the farmer's irrigation schedule.

Irrigation Pump Station

Existing Storage with Historical Crop Planting

Crop Demands		Alfalfa & Corn/Triticale ¹
Irrigated Acres		351.0
Max Monthly Irrigation Demand (MG)		97.8
Month of Max Demand		July
Days in Max Month ²		26
Max Demand (gpm)		2,613
Max Demand per Acre (gpm/ac)		7.44
Existing Cells and Seepage Land Application Capacity		
Total Land Application Capacity (EDUs)		11,331
EDUs per Acre (EDUs/ac)		32.28
Irrigation Pump Station Remaining Capacity Calculations		
Existing Pump Capacity (gpm)		2,700
Remaining Pumping Capacity (gpm)		87
Remaining Pumping Capacity (acres)		11.7
Total Irrigation Capacity (ac)		362.7
Existing EDUs		8,211
Total Capacity (EDUs)		11,709
Total Remaining EDUs		3,498
85% Capacity (EDUs)		9,953
Remaining EDUs at 85%		1,742
<p>1) Assumes handlines, pivot 1, and 2 were planted with alfalfa and pivot 3 was planted with corn silage and triticale.</p> <p>2) Assumes 5 days offline for harvesting.</p>		

Irrigation Pump Station

Scenario	Lagoon Assumption	Crop Assumption	Total EDU Capacity	Remaining EDUs	Remaining EDUs at 85%
Scenario 1	Existing Lagoons	Alfalfa	12,615	4,404	2,512
Scenario 2	Existing Lagoons	Alfalfa, Silage Corn, and Triticale	11,709	3,498	1,742
Scenario 3	Existing Lagoons with Cell 10	Alfalfa	12,920	4,709	2,771
Scenario 4	Existing Lagoons with Cell 10	Alfalfa, Silage Corn, and Triticale	12,002	3,791	1,991
Scenario 5	Existing Lagoons with Cell 1 & 8 Relined	Alfalfa	11,387	3,176	1,468
Scenario 6	Existing Lagoons with Cell 1 & 8 Relined	Alfalfa, Silage Corn, and Triticale	10,528	2,317	738
Scenario 7	Existing Lagoons with Cell 10 and Cell 1 & 8 Relined	Alfalfa	11,893	3,682	1,898
Scenario 8	Existing Lagoons with Cell 10 and Cell 1 & 8 Relined	Alfalfa, Silage Corn, and Triticale	11,015	2,804	1,152

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON FEBRUARY 24TH, 2026, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

CALL MEETING TO ORDER/ESTABLISH A QUORUM – PLANNING & ZONING COMMISSION

STAFF PRESENTATION

PUBLIC HEARINGS (4)

- 1) Four Public Hearings will be conducted as follows:
 - 1. To consider amendments to the City of Mountain Home’s Capital Improvement Plan as a part of its Development Impact Fee Code; and
 - 2. To consider adopting a portion of the Elmore County Capital Improvement Plan with respect to EMS/Ambulance Service; and
 - 3. To consider amending the City’s Comprehensive Plan by adopting the amended City CIP and Elmore County CIP as elements of the City’s Comprehensive Plan; and
 - 4. To consider amendments to the City’s Development Impact Fee Code to provide for intergovernmental agreements of impact fees, adjustments of impact fees, and land use assumption definitions.

CLOSE 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.

PRESENTATIONS

- 1) Presentation by Al Benedetti

CONSENT AGENDA

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

- 1) Approval acceptance of minutes: Planning & Zoning Commission – January 20, 2026
- 2) Approval acceptance of minutes: Planning & Zoning Commission – January 26, 2026
- 3) Approval acceptance of minutes: Regular City Council – February 10, 2026
- 4) Approve expenditures from 2/11/2026 to 2/24/2026 in the amount of \$496,023.51
- 5) Approve the Treasurer’s report for the period ending 1/31/2026.
- 6) Approve the budget transfer from the General Fund to the Golf Course Operating Expense.
(Pulled from Consent Agenda and moved to New Business)
- 7) Authorize the Mayor and City Clerk to sign all required documents for grant application 2025-26-005.

OLD BUSINESS

- 1) **Action Item:** Deliberation/Decision regarding resolution #03-2026R – Approving the Reappointment of Alan Bermensolo as a member of the Urban Renewal board from an additional 4-year term expiring on January 31, 2029, and authorizing the Mayor and City Clerk to sign.

NEW BUSINESS

- 1) **Action Item:** Deliberation/Decision by City Council on approving the amended City CIP.
- 2) **Action Item:** Deliberation/Decision by City Council on approving the amended Elmore County EMS CIP.
- 3) **Action Item:** Deliberation/Decision by Planning and Zoning Commission on recommendation to amend the City Comprehensive Plan to include the amended City CIP and the Elmore County EMS CIP as components of the City Comp Plan.
- 4) **Action Item:** Deliberation/Decision by City Council on P&Z recommendation to amend the Comprehensive Plan by adding the Amended City CIP and County EMS CIP as components of the City’s Comprehensive Plan and adopting resolution 09-2026R.
- 5) **Action Item:** Deliberation/Decision on Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4 specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee.
- 6) Items removed from Consent Agenda
- 7) **Action Item:** Deliberation/Decision to terminate Resolution #20-2025R for the purpose of removing DIFAC duties from the Mountain Home Planning & Zoning Commission and re-establishing the Development Impact Fee Advisory Committee (DIFAC) as an independent body.
- 8) **Action Item:** Deliberation/Decision regarding the City Council hosting a Town Hall meeting.

ORDINANCE

- 1) **Action Item:** Deliberation/Decision on Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4 specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee.

RECOGNIZING PERSONS IN THE AUDIENCE

FINAL COMMENTS

ADJOURN

Council Minutes – February 24, 2026

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON FEBRUARY 24TH, 2026 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 February 24, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, Councilmember Sanders and Mayor Sykes being present.

CALLED THE PLANNING & ZONING MEETING TO ORDER

The Planning and Zoning Commission took role at 5:00 P.M. with Commissioner Wallaert, Commissioner Roeder, Commissioner McCormick, and Commissioner Drake, all being present. Commissioner Pedroza was absent.

Mayor Sykes requested a motion be made to amend the agenda to have recognizing persons in the audience be added before final comments.

Councilmember Wirkkala made a motion to amend the agenda to add Recognizing Persons in the Audience to the end of the meeting before final comments. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed unanimously.

STAFF PRESENTATION

1) Presentation regarding Capital Improvement Plan and Impact Fee amendments.

Geoff Schroeder, City Attorney, explained several procedural items were to be presented to allow the City to adopt the County Capital Improvement Plan and move toward an intergovernmental agreement to collect development impact fees for emergency medical services. He noted amendments to the City's Capital Improvement Plan were needed to address statutory requirements, correct clerical errors, and align parks fee with adopted 2022 plan. He also stated four public hearings were required to meet statutory notice and process requirements related to Capital Improvement Plan, Comprehensive Plan, and City code amendments.

Colin McAweeney, with Galena Consulting, went through a presentation explained the capital improvement plan and impact fee program were reviewed to ensure consistency with state statute and address administrative updates. He noted revisions included updated land use assumptions, construction timelines, and correction of clerical errors to align ordinance with the adopted plan. He also stated impact fees were one-time charges on new development intended to fund growth related infrastructure, and the advisory committee supported updated fee amounts and recommended maintaining proportional fees for future development.

Abbey Germaine, Elmore County Attorney, discussed the County was requesting the City adopt only the EMS portion of the County's Capital Improvement Plan in order to implement impact fees for emergency medical services. She noted fees would help ensure new growth contributed to cost of County services rather than relying on existing tax base. She also stated the City would need to amend its Capital Improvement Plan and enter into an intergovernmental agreement with the County to administer EMS impact fees.

Geoff Schroeder explained adopting ordinance would allow for an intergovernmental agreement and a joint development impact fee advisory committee. He noted meeting jointly and more frequently would help both entities monitor growth assumptions and adjust fees or caps as needed if projections were overestimated or underestimated. He emphasized fees could be modified through required procedural process if growth trends changed.

PUBLIC HEARINGS (4)

1) To consider amendments to the City of Mountain Home's Capital Improvement Plan as part of its Development Impact Fee Code.

The public hearing opened at 5:28 P.M.

The public hearing closed at 5:28 P.M.

2) To consider adopting a portion of the Elmore County Capital Improvement Plan with respect to EMS/Ambulance Service.

The public hearing opened at 5:28 P.M.

The public hearing closed at 5:28 P.M.

3) To consider amending the City's Comprehensive Plan by adopting the amended City CIP and Elmore County CIP as elements of the City's Comprehensive Plan.

The public hearing opened at 5:29 P.M.

The public hearing closed at 5:29 P.M.

4) To consider amendments to the City's Development Impact Fee Code to provide for intergovernmental agreements of impact fees, adjustments of impact fees, and land use assumption definitions.

The public hearing opened at 5:29 P.M.

The public hearing closed at 5:29 P.M.

CLOSE PUBLIC HEARINGS

All public hearings closed at 5:29 P.M.

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.

Councilmember Harjo stated he had received several emails and letters regarding Old Business #1.

Councilmember Wirkkala said she had received the same emails regarding Old Business #1.

Councilmember McCarthy also received the same emails regarding Old Business #1 as well as an email concerning audio equipment issues in Council chambers, and he has a conflict on Consent Agenda Item 7 as his wife is on the Library Board.

Councilmember Sanders said he also had contact regarding audio technical issues as well as having an opportunity to meet with EMS staff. He continued to say he had the same email contact regarding Old Business #1.

PRESENTATIONS

1) Presentation by Al Benedetti

Council Minutes – February 24, 2026

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Al Benedetti with Angelo Benedetti Inc. out of Ohio came forward to present to the Council his business of asphalt recycling. He presented on how the asphalt recycling trucks work and their benefits.

There was a discussion between Mr. Benedetti and Councilmember McCarthy regarding depth the trucks cut down to and what could be done about roads could not be cut to depth due to them being too far gone.

Mr. Benedetti explained the machine was for maintenance and not reconstruction, it was a great tool to extend pavement life and to extend existing budgets. He also explained the machine would work with roads having been chip sealed as well.

Councilmember Wirkkala asked Mr. Benedetti if he had discussed with Chris Curtis what percentage of roads in City the machine could actually be used on.

Chris Curtis explained they drove down almost every main road in town, but they had not gone far as he wanted to make sure this would be something of interest to Mayor and Council first. He continued to say they would use the Master Transportation Plan as the basis document for effort if this were to move forward.

Mr. Benedetti added of roads they did look at, what would be spent on asphalt to repair three to four roads, should cover costs of machine alone.

There was a discussion between Councilmember Harjo and Mr. Benedetti regarding maintenance and repairs and how accessible parts would be if needed. They also discussed warranty, troubleshooting and representative visits along with onsite training.

Councilmember Wirkkala and Mr. Benedetti discussed how many people would be needed to run the machine and what tasks of each person involved would be.

There was a discussion between Councilmember Sanders and Mr. Benedetti regarding potential failures and downtime for repairs.

CONSENT AGENDA

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- 6) Approve the budget transfer from the General Fund to the Golf Course Operating Expense.
- 7) Authorize the Mayor and City Clerk to sign all required documents for grant application 2025-26-005.

There was a discussion between Councilmember Wirkkala and Councilmember Sanders regarding his attendance at a conference, the absence of a staff written after action report, and the related travel expenses.

Councilmember Harjo made a motion to approve the Consent Agenda as printed. Councilmember Wirkkala seconded the motion.

Councilmember McCarthy if Councilmember Harjo would be open to amending his motion to approve the Council Minutes – February 24, 2026

agenda but pulling Item 6.

Councilmember Harjo amended the motion to approve the Consent Agenda as written but to pull Item 6. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

OLD BUSINESS

1) Action Item: Deliberation/Decision regarding resolution #03-2026R – Approving the Reappointment of Alan Bermensolo as a member of the Urban Renewal board for an additional 4-year term expiring on January 31, 2029, and authorizing the Mayor and City Clerk to sign.

There was a discussion between Councilmember Wirkkala and Alan Bermensolo about a special meeting Councilmember Sanders held for the Railroad Park project, which no one attended. Councilmember Wirkkala expressed her concern with in-kind work and funding from water and wastewater sources were being used on a fully funded park, which she viewed as misappropriation. She explained this influenced her decision to vote against raising water and wastewater rates, as she could not justify increasing rates while those funds were being redirected.

There was a discussion between the Council, Mayor Sykes, and Mr. Bermensolo regarding the URA and their plans going forward, accomplishments over the years, and Railroad Park project.

Councilmember Harjo made a motion to approve the reappointment of Alan Bermensolo as a member of the Urban Renewal board for an additional 4-year term expiring on January 31, 2029. Councilmember McCarthy seconded the motion.

Councilmember Sanders suggested when the URA began brainstorming ideas of what to do with the remaining \$2 million, to possibly consider building a skywalk, which would allow people to safely cross the state highway.

Mayor Sykes stated there had been a motion and a second. He then called for the question. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Harjo; aye, Councilmember Sanders; aye, Councilmember Wirkkala; aye. The motion passed by unanimous vote.

NEW BUSINESS

1) Action Item: Deliberation/Decision by City Council on approving the amended City CIP.

Councilmember McCarthy raised concerns about the CIP, noting past growth projections were consistently missed. He questioned whether simply updating project dates, such as for street projects, was sufficient, and suggested the City should reassess growth assumptions rather than just adjust timelines, warning doing otherwise could create legal or planning issues.

Colin McAweeney explained the CIP update began in December and the team chose a quicker, expedited process to address urgent concerns first, with a more comprehensive update planned for later this year which would fully reassess growth assumptions.

Mayor Sykes stated growth rate and land use updates would be brought back to Council for review, noting the City needed to determine funding since the current budget did not account for these updates.

Councilmember McCarthy expressed concern regarding the impact fee updates to project dates may not reflect actual spending and compliance with Idaho code. He noted gaps in reporting to the Development Impact Fee Advisory Committee (DIFAC), questioned transparency, and raised whether impact fees could be used for existing deficiencies rather than strictly for growth-related projects.

Councilmember McCarthy, Geoff Schroeder, and Mr. McAweeney discussed engineering standards for traffic levels of service, explaining that “D” represents moderate congestion that isn’t failing, and that capacity Council Minutes – February 24, 2026

expansions are planned to accommodate growth and maintain acceptable traffic flow.

Council, Legal, and Mr. McAweeney discussed the distinction between maintenance projects and capacity-expanding projects for the CIP, how growth rates affect the accuracy of the CIP, and whether impact fees are being used appropriately. They noted maintenance preserves existing infrastructure without adding capacity, while expansions can trigger impact fee eligibility. The conversation also highlighted concerns with the current CIP and how it might not reflect actual growth rates, requiring future adjustments by consultants and the Impact Fee Advisory Committee, but the current vote was limited to procedural amendments rather than addressing those long-term corrections.

Mayor Sykes explained the purpose of the current amendments were to finalize the City's CIP updates and to enable Elmore County EMS to get their funding mechanism operational as quickly as possible. He noted the process required both the County and the City to revise their plans, and the amendments were intended to clear those hurdles.

There was a discussion between Councilmember McCarthy and Legal about recommendations made by the previous DIFAC with respect to deficiencies and delays on following through and reasons behind those delays.

Geoff Schroeder went on to explain how the City's CIP was relatively simple to update and should be updated regularly along with how to go about getting updates accomplished.

Councilmember McCarthy asked for clarification on if it was Legal's recommendation to go ahead and pass the amendment and if passed, to immediately begin a comprehensive revision. To which Legal confirmed as correct.

Councilmember Harjo made a motion to approve the amending of the City's CIP. Councilmember Sanders seconded the motion. The vote goes as follows: Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember Sanders; aye, Councilmember McCarthy; aye. The motion passed by unanimous vote.

2) Action Item: Deliberation/Decision by City Council on approving the amended Elmore County EMS CIP.

Councilmember Wirkkala made a motion to approve the amended Elmore County EMS CIP. Councilmember Harjo seconded the motion.

Councilmember McCarthy had several questions regarding the process of updating the CIP, who would have authority to make decisions, and if there would still be a joint DIFAC. He also questioned the EMS building schedule, specifically the Pine Station completion dates.

Council, Abbey Germaine, and Geoff Schroeder discussed updates to the County and City CIP.

Abbey Germaine explained the County prioritized Pine Station based on impact fees collected so far and anticipated the schedule would be re-evaluated once the City began collecting EMS impact fees, reflecting growth in areas like Mountain Home.

Geoff Schroeder noted that the City's development impact advisory committee could join a joint committee with the County under the intergovernmental agreement, meeting frequently to monitor growth, guide EMS planning, and ensure transparency in the use of impact fees.

Councilmember Sanders stated that the city and county are experiencing growing pains as development increases. He noted that part of the meeting's purpose was to fix the structure and implement programs to guide future growth.

Mayor Sykes called for the question. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed by

unanimous vote.

3) Action Item: Deliberation/Decision by Planning and Zoning Commission on recommendation to amend the City Comprehensive Plan to include the amended City CIP and Elmore County EMS CIP as components of the City Comp Plan.

Chairman Wallaert made a motion on recommendation to amend the City Comprehensive Plan to include the amended City CIP and Elmore County EMS CIP as components of the City Comp Plan. Commissioner McCormick seconded the motion. All in favor; aye. The motion passed by unanimous vote.

4) Action Item: Deliberation/Decision by City Council on P&Z recommendation to amend the Comprehensive plan by adding the amended City CIP and County EMS CIP as components of the City Comprehensive plan and adopting resolution 09-2026R.

Councilmember Wirkkala made a motion to approve P&Z recommendation to amend the Comprehensive plan by adding the amended City CIP and County EMS CIP as components of the City Comprehensive plan and adopting resolution 09-2026R. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed by unanimous vote.

5) Action Item: Deliberation/Decision on Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4- specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee.

Chairman Wallaert asked if the P&Z committee was needed for the remainder of the meeting.

Geoff Schroeder mentioned the committee was part of a discussion later on down the agenda and asked if they felt the need to stay for the discussion.

Chairman Wallaert stated he believed having the P&Z committee and DIFAC as a single body committee was better management for the community because having one body maintain both provided less potential for problems in communication.

Councilmember Wirkkala apologized for speaking out of order, but wanted to let the committee know one of her big pushes for the upcoming budget season was to ensure that they are paid more, if the joint committee did remain as one body.

Chairman Wallaert adjourned the P&Z committee at 7:08 P.M.

Councilmember Harjo made a motion to approve Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4- specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Sanders; aye, Councilmember Harjo; aye, Councilmember Wirkkala; aye. The motion passed by unanimous vote.

6) Items removed from the Consent Agenda.

6) Approve the budget transfer from the General Fund to the Golf Course Operating Expense.

Councilmember McCarthy asked if, as the City was only halfway through the fiscal year, there were any plans to transfer additional funds from the general fund to the golf course beyond what was already budgeted.

#####

Mayor Sykes responded with revenues, including green fees, were on track and no additional transfers were anticipated.

Councilmember McCarthy indicated he would like to bring forward a future agenda item regarding re-establishing the golf advisory committee.

Councilmember McCarthy made a motion to approve the budget transfer from the General Fund to the Golf Course Operating Expense. Councilmember Sanders seconded the motion. The vote goes as follows: Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed by unanimous vote.

7) Action Item: Deliberation/Decision to terminate Resolution #20-2025R for the purpose of removing DIFAC duties from the Mountain Home Planning & Zoning Commission and re-establishing the Development Impact Fee Advisory Committee (DIFAC) as an independent body.

Councilmember McCarthy shared a presentation on his opinion to re-establish the DIFAC as an independent body rather than combined with Planning & Zoning, citing Idaho Code requirements and its role as a checks and balances measure. He expressed his concern of combining with Planning and Zoning could create conflicts of interest, reduce transparency, and increase legal risk. He emphasized a separate committee would better ensure accountability, proportional fee recommendations, and public trust as growth-related planning efforts expand.

There was a discussion between Councilmember Wirkkala and Legal regarding potential conflicts of interest and legal concerns with having combined the Development Impact Fee Advisory Committee with Planning and Zoning. Legal advised that state law allows the structure, does not require the bodies to be separate, and that there was no legal or ethical conflict in having the same members serve in both roles. They stated the current structure was legally defensible, functioning smoothly, and remained ultimately under Council oversight.

Councilmember McCarthy emphasized keeping DIFAC separate provided important checks, expertise, and taxpayer protection.

Geoff Schroeder said the structure was a Council policy decision, noting the current approach was legally defensible but ultimately up to Council's decision.

Councilmember McCarthy made a motion to terminate Resolution #20-2025R for the purpose of removing DIFAC duties from the Mountain Home Planning & Zoning Commission and re-establishing the Development Impact Fee Advisory Committee (DIFAC) as an independent body. Councilmember Wirkkala seconded the motion.

Councilmember Harjo stated Planning and Zoning consistently met its responsibilities, including impartial land use decisions, long-term planning, and handling growth reporting. He criticized the accusatory language against P&Z, emphasizing their transparency, adaptability, and experienced service to the City.

Councilmember McCarthy clarified his presentation was not meant as an accusation, but to highlight transparency issues. He emphasized the DIFAC consistently submitted reports and identified deficiencies in both County and City CIPs, and he took offense at any suggestion that the committee was inactive.

Councilmember Sanders noted combining DIFAC and P&Z last year created a heavy workload for volunteers, especially with upcoming City and County CIPs and rising development. He emphasized his concern was the sheer volume of work, not the ability or competence of the committee members.

Councilmember Harjo emphasized Planning and Zoning had long been preparing for the 5- and 10-year comprehensive plan updates and had the experience and capacity to handle the workload. He noted the committee had already confirmed their readiness and willingness to take on the tasks.

#####

Mayor Sykes called for the question. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; nay, Councilmember Sanders; aye. The motion passed by majority vote.

8) Action Item: Deliberation/Decision regarding the City Council hosting a Town Hall meeting.

Councilmember Harjo recounted two years ago, a previous Council discussed full Council town hall meetings, but they were never held due to legal and logistical concerns. He continued to say legal guidance indicated single council members could not hold town halls because attendance by others could constitute a meeting without a quorum or a serial meeting, violating open meeting laws. He said other concerns included staff attendance, budgeting, moderation, location, public notice, minutes, and broadcasting. He then asked the current Council if there was interest in holding properly noticed full Council town halls now, given these considerations.

Councilmember Wirkkala asked if this was due to Councilmember McCarthy holding an upcoming public forum.

Councilmember Harjo explained due to meeting rules, he could not directly call Councilmember McCarthy on certain topics, so bringing matters to the Council was the proper and ethical approach. He cited past instances where Council members attended County Commission meetings in ways that could be seen as representing the City, emphasizing the need to clarify what was legal and permissible for Council interactions with citizens.

There was a discussion between Councilmember Wirkkala and Legal regarding Councilmember McCarthy hosting a personal town forum.

Councilmember McCarthy confirmed he was holding a town hall on Thursday to engage with constituents, noting other Councilmembers in places like Boise had done similar individual forums, while acknowledging potential legal concerns about discussing City business outside a full Council meeting.

Councilmember Sanders had a discussion with Legal on what would be required if the Council wanted to hold a town hall as a group.

Legal clarified a planned town hall with three council members was not an official City Council meeting, but it was still a public meeting where municipal topics could be discussed. They continued to explain no formal agenda, recording, or quasi-judicial procedures are required, though someone must take basic minutes noting City matters were discussed.

Councilmember Sanders made a motion for the Mayor to direct staff in preparations and scheduling a Council wide City town hall. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed by unanimous vote.

ORDINANCE

1) Action Item: Deliberation/Decision on Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4- specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee.

Councilman Harjo made a motion to approve Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4- specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye. The motion passed by unanimous vote.

#####

Geoff Schroeder, City Attorney, read the Ordinance by title only for its first reading.

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

The vote goes as follows: Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember Sanders; aye. The motion passed by unanimous vote.

RECOGNIZING PERSONS IN THE AUDIENCE

- Ted Thompson spoke about transmitting and weather channel for airport. He requested the Council reconsider the frequency change previously requested.
- Rod Dudley spoke about townhall meetings. He also asked where Crazy Days was going to be held this year on behalf of the Mountain Home Youth Council.
- Don Gust spoke about Haskett and Air Base Road crosswalk light not working.

FINAL COMMENTS

Councilmember Wirkkala requested that golf advisory committee and frequency concerns at the airport be added on the next agenda as discussion items only.

Councilmember McCarthy asked if there was an update on his request for a workshop with Keller regarding water and wastewater.

Mayor Sykes said if memory served, it was March or April, but he would get an answer tomorrow.

Councilmember Harjo and Mayor Sykes discussed Crazy Days and its location.

Councilmember Sanders had heard second-hand downtown business owners were struggling with the loss of parking due to the construction project. He said that he would be reaching out to the Academy to see if they would be willing to work with the business owners through the Chamber.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 8:19 p.m. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Council Minutes – February 24, 2026

#####

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON FEBRUARY 24TH, 2026, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

CALL MEETING TO ORDER/ESTABLISH A QUORUM – PLANNING & ZONING COMMISSION

STAFF PRESENTATION

PUBLIC HEARINGS (4)

- 1) Four Public Hearings will be conducted as follows:
 1. To consider amendments to the City of Mountain Home's Capital Improvement Plan as a part of its Development Impact Fee Code; and
 2. To consider adopting a portion of the Elmore County Capital Improvement Plan with respect to EMS/Ambulance Service; and
 3. To consider amending the City's Comprehensive Plan by adopting the amended City CIP and Elmore County CIP as elements of the City's Comprehensive Plan; and
 4. To consider amendments to the City's Development Impact Fee Code to provide for intergovernmental agreements of impact fees, adjustments of impact fees, and land use assumption definitions.

CLOSE 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.

PRESENTATIONS

- 1) Presentation by Al Benedetti

CONSENT AGENDA

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

ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.

- 1) Approval acceptance of minutes: Planning & Zoning Commission – January 20, 2026
- 2) Approval acceptance of minutes: Planning & Zoning Commission – January 26, 2026
- 3) Approval acceptance of minutes: Regular City Council – February 10, 2026
- 4) Approve expenditures from 2/11/2026 to 2/24/2026 in the amount of \$496,023.51
- 5) Approve the Treasurer's report for the period ending 1/31/2026.
- 6) Approve the budget transfer from the General Fund to the Golf Course Operating Expense.
- 7) Authorize the Mayor and City Clerk to sign all required documents for grant application 2025-26-005.

OLD BUSINESS

- 1) **Action Item:** Deliberation/Decision regarding resolution #03-2026R – Approving the Reappointment of Alan Bermensolo as a member of the Urban Renewal board from an additional 4-year term expiring on January 31, 2029, and authorizing the Mayor and City Clerk to sign.

NEW BUSINESS

- 1) **Action Item:** Deliberation/Decision by City Council on approving the amended City CIP.
- 2) **Action Item:** Deliberation/Decision by City Council on approving the amended Elmore County EMS CIP.
- 3) **Action Item:** Deliberation/Decision by Planning and Zoning Commission on recommendation to amend the City Comprehensive Plan to include the amended City CIP and the Elmore County EMS CIP as components of the City Comp Plan.
- 4) **Action Item:** Deliberation/Decision by City Council on P&Z recommendation to amend the Comprehensive Plan by adding the Amended City CIP and County EMS CIP as components of the City's Comprehensive Plan and adopting resolution 09-2026R.
- 5) **Action Item:** Deliberation/Decision on Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4 specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee.
- 6) Items removed from Consent Agenda
- 7) **Action Item:** Deliberation/Decision to terminate Resolution #20-2025R for the purpose of removing DIFAC duties from the Mountain Home Planning & Zoning Commission and re-establishing the Development Impact Fee Advisory Committee (DIFAC) as an independent body.
- 8) **Action Item:** Deliberation/Decision regarding the City Council hosting a Town Hall meeting.

ORDINANCE

- 1) **Action Item:** Deliberation/Decision on Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4 specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee.

RECOGNIZING PERSONS IN THE AUDIENCE

FINAL COMMENTS

ADJOURN

Council Minutes – February 24, 2026

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON FEBRUARY 24TH, 2026 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 February 24, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, Councilmember Sanders and Mayor Sykes being present.

CALLED THE PLANNING & ZONING MEETING TO ORDER

The Planning and Zoning Commission took role at 5:00 P.M. with Commissioner Wallaert, Commissioner Roeder, Commissioner McCormick, and Commissioner Drake, all being present. Commissioner Pedroza was absent.

Mayor Sykes requested a motion be made to amend the agenda to have recognizing persons in the audience be added before final comments.

Councilmember Wirkkala made a motion to amend the agenda to add Recognizing Persons in the Audience to the end of the meeting before final comments. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed unanimously.

STAFF PRESENTATION

1) Presentation regarding Capital Improvement Plan and Impact Fee amendments.

Geoff Schroeder, City Attorney, explained several procedural items were to be presented to allow the City to adopt the County Capital Improvement Plan and move toward an intergovernmental agreement to collect development impact fees for emergency medical services. He noted amendments to the City's Capital Improvement Plan were needed to address statutory requirements, correct clerical errors, and align parks fee with adopted 2022 plan. He also stated four public hearings were required to meet statutory notice and process requirements related to Capital Improvement Plan, Comprehensive Plan, and City code amendments.

Colin McAweeney, with Galena Consulting, went through a presentation explained the capital improvement plan and impact fee program were reviewed to ensure consistency with state statute and address administrative updates. He noted revisions included updated land use assumptions, construction timelines, and correction of clerical errors to align ordinance with the adopted plan. He also stated impact fees were one-time charges on new development intended to fund growth related infrastructure, and the advisory committee supported updated fee amounts and recommended maintaining proportional fees for future development.

Abbey Germaine, Elmore County Attorney, discussed the County was requesting the City adopt only the EMS portion of the County's Capital Improvement Plan in order to implement impact fees for emergency medical services. She noted fees would help ensure new growth contributed to cost of County services rather than relying on existing tax base. She also stated the City would need to amend its Capital Improvement Plan and enter into an intergovernmental agreement with the County to administer EMS impact fees.

Geoff Schroeder explained adopting ordinance would allow for an intergovernmental agreement and a joint development impact fee advisory committee. He noted meeting jointly and more frequently would help both entities monitor growth assumptions and adjust fees or caps as needed if projections were overestimated or underestimated. He emphasized fees could be modified through required procedural process if growth trends changed.

PUBLIC HEARINGS (4)

1) To consider amendments to the City of Mountain Home's Capital Improvement Plan as part of its Development Impact Fee Code.

The public hearing opened at 5:28 P.M.

The public hearing closed at 5:28 P.M.

2) To consider adopting a portion of the Elmore County Capital Improvement Plan with respect to EMS/Ambulance Service.

The public hearing opened at 5:28 P.M.

The public hearing closed at 5:28 P.M.

3) To consider amending the City's Comprehensive Plan by adopting the amended City CIP and Elmore County CIP as elements of the City's Comprehensive Plan.

The public hearing opened at 5:29 P.M.

The public hearing closed at 5:29 P.M.

4) To consider amendments to the City's Development Impact Fee Code to provide for intergovernmental agreements of impact fees, adjustments of impact fees, and land use assumption definitions.

The public hearing opened at 5:29 P.M.

The public hearing closed at 5:29 P.M.

CLOSE PUBLIC HEARINGS

All public hearings closed at 5:29 P.M.

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.

Councilmember Harjo stated he had received several emails and letters regarding Old Business #1.

Councilmember Wirkkala said she had received the same emails regarding Old Business #1.

Councilmember McCarthy also received the same emails regarding Old Business #1 as well as an email concerning audio equipment issues in Council chambers, and he has a conflict on Consent Agenda Item 7 as his wife is on the Library Board.

Councilmember Sanders said he also had contact regarding audio technical issues as well as having an opportunity to meet with EMS staff. He continued to say he had the same email contact regarding Old Business #1.

PRESENTATIONS

1) Presentation by Al Benedetti

Council Minutes – February 24, 2026

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Al Benedetti with Angelo Benedetti Inc. out of Ohio came forward to present to the Council his business of asphalt recycling. He presented on how the asphalt recycling trucks work and their benefits.

There was a discussion between Mr. Benedetti and Councilmember McCarthy regarding depth the trucks cut down to and what could be done about roads could not be cut to depth due to them being too far gone.

Mr. Benedetti explained the machine was for maintenance and not reconstruction, it was a great tool to extend pavement life and to extend existing budgets. He also explained the machine would work with roads having been chip sealed as well.

Councilmember Wirkkala asked Mr. Benedetti if he had discussed with Chris Curtis what percentage of roads in City the machine could actually be used on.

Chris Curtis explained they drove down almost every main road in town, but they had not gone far as he wanted to make sure this would be something of interest to Mayor and Council first. He continued to say they would use the Master Transportation Plan as the basis document for effort if this were to move forward.

Mr. Benedetti added of roads they did look at, what would be spent on asphalt to repair three to four roads, should cover costs of machine alone.

There was a discussion between Councilmember Harjo and Mr. Benedetti regarding maintenance and repairs and how accessible parts would be if needed. They also discussed warranty, troubleshooting and representative visits along with onsite training.

Councilmember Wirkkala and Mr. Benedetti discussed how many people would be needed to run the machine and what tasks of each person involved would be.

There was a discussion between Councilmember Sanders and Mr. Benedetti regarding potential failures and downtime for repairs.

CONSENT AGENDA

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- 6) Approve the budget transfer from the General Fund to the Golf Course Operating Expense.
- 7) Authorize the Mayor and City Clerk to sign all required documents for grant application 2025-26-005.

There was a discussion between Councilmember Wirkkala and Councilmember Sanders regarding his attendance at a conference, the absence of a staff written after action report, and the related travel expenses.

Councilmember Harjo made a motion to approve the Consent Agenda as printed. Councilmember Wirkkala seconded the motion.

Councilmember McCarthy if Councilmember Harjo would be open to amending his motion to approve the Council Minutes – February 24, 2026

agenda but pulling Item 6.

Councilmember Harjo amended the motion to approve the Consent Agenda as written but to pull Item 6. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

OLD BUSINESS

1) Action Item: Deliberation/Decision regarding resolution #03-2026R – Approving the Reappointment of Alan Bermensolo as a member of the Urban Renewal board for an additional 4-year term expiring on January 31, 2029, and authorizing the Mayor and City Clerk to sign.

There was a discussion between Councilmember Wirkkala and Alan Bermensolo about a special meeting Councilmember Sanders held for the Railroad Park project, which no one attended. Councilmember Wirkkala expressed her concern with in-kind work and funding from water and wastewater sources were being used on a fully funded park, which she viewed as misappropriation. She explained this influenced her decision to vote against raising water and wastewater rates, as she could not justify increasing rates while those funds were being redirected.

There was a discussion between the Council, Mayor Sykes, and Mr. Bermensolo regarding the URA and their plans going forward, accomplishments over the years, and Railroad Park project.

Councilmember Harjo made a motion to approve the reappointment of Alan Bermensolo as a member of the Urban Renewal board for an additional 4-year term expiring on January 31, 2029. Councilmember McCarthy seconded the motion.

Councilmember Sanders suggested when the URA began brainstorming ideas of what to do with the remaining \$2 million, to possibly consider building a skywalk, which would allow people to safely cross the state highway.

Mayor Sykes stated there had been a motion and a second. He then called for the question. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Harjo; aye, Councilmember Sanders; aye, Councilmember Wirkkala; aye. The motion passed by unanimous vote.

NEW BUSINESS

1) Action Item: Deliberation/Decision by City Council on approving the amended City CIP.

Councilmember McCarthy raised concerns about the CIP, noting past growth projections were consistently missed. He questioned whether simply updating project dates, such as for street projects, was sufficient, and suggested the City should reassess growth assumptions rather than just adjust timelines, warning doing otherwise could create legal or planning issues.

Colin McAweeney explained the CIP update began in December and the team chose a quicker, expedited process to address urgent concerns first, with a more comprehensive update planned for later this year which would fully reassess growth assumptions.

Mayor Sykes stated growth rate and land use updates would be brought back to Council for review, noting the City needed to determine funding since the current budget did not account for these updates.

Councilmember McCarthy expressed concern regarding the impact fee updates to project dates may not reflect actual spending and compliance with Idaho code. He noted gaps in reporting to the Development Impact Fee Advisory Committee (DIFAC), questioned transparency, and raised whether impact fees could be used for existing deficiencies rather than strictly for growth-related projects.

Councilmember McCarthy, Geoff Schroeder, and Mr. McAweeney discussed engineering standards for traffic levels of service, explaining that “D” represents moderate congestion that isn’t failing, and that capacity Council Minutes – February 24, 2026

expansions are planned to accommodate growth and maintain acceptable traffic flow.

Council, Legal, and Mr. McAweeney discussed the distinction between maintenance projects and capacity-expanding projects for the CIP, how growth rates affect the accuracy of the CIP, and whether impact fees are being used appropriately. They noted maintenance preserves existing infrastructure without adding capacity, while expansions can trigger impact fee eligibility. The conversation also highlighted concerns with the current CIP and how it might not reflect actual growth rates, requiring future adjustments by consultants and the Impact Fee Advisory Committee, but the current vote was limited to procedural amendments rather than addressing those long-term corrections.

Mayor Sykes explained the purpose of the current amendments were to finalize the City's CIP updates and to enable Elmore County EMS to get their funding mechanism operational as quickly as possible. He noted the process required both the County and the City to revise their plans, and the amendments were intended to clear those hurdles.

There was a discussion between Councilmember McCarthy and Legal about recommendations made by the previous DIFAC with respect to deficiencies and delays on following through and reasons behind those delays.

Geoff Schroeder went on to explain how the City's CIP was relatively simple to update and should be updated regularly along with how to go about getting updates accomplished.

Councilmember McCarthy asked for clarification on if it was Legal's recommendation to go ahead and pass the amendment and if passed, to immediately begin a comprehensive revision. To which Legal confirmed as correct.

Councilmember Harjo made a motion to approve the amending of the City's CIP. Councilmember Sanders seconded the motion. The vote goes as follows: Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember Sanders; aye, Councilmember McCarthy; aye. The motion passed by unanimous vote.

2) Action Item: Deliberation/Decision by City Council on approving the amended Elmore County EMS CIP.

Councilmember Wirkkala made a motion to approve the amended Elmore County EMS CIP. Councilmember Harjo seconded the motion.

Councilmember McCarthy had several questions regarding the process of updating the CIP, who would have authority to make decisions, and if there would still be a joint DIFAC. He also questioned the EMS building schedule, specifically the Pine Station completion dates.

Council, Abbey Germaine, and Geoff Schroeder discussed updates to the County and City CIP.

Abbey Germaine explained the County prioritized Pine Station based on impact fees collected so far and anticipated the schedule would be re-evaluated once the City began collecting EMS impact fees, reflecting growth in areas like Mountain Home.

Geoff Schroeder noted that the City's development impact advisory committee could join a joint committee with the County under the intergovernmental agreement, meeting frequently to monitor growth, guide EMS planning, and ensure transparency in the use of impact fees.

Councilmember Sanders stated that the city and county are experiencing growing pains as development increases. He noted that part of the meeting's purpose was to fix the structure and implement programs to guide future growth.

Mayor Sykes called for the question. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed by

unanimous vote.

3) Action Item: Deliberation/Decision by Planning and Zoning Commission on recommendation to amend the City Comprehensive Plan to include the amended City CIP and Elmore County EMS CIP as components of the City Comp Plan.

Chairman Wallaert made a motion on recommendation to amend the City Comprehensive Plan to include the amended City CIP and Elmore County EMS CIP as components of the City Comp Plan. Commissioner McCormick seconded the motion. All in favor; aye. The motion passed by unanimous vote.

4) Action Item: Deliberation/Decision by City Council on P&Z recommendation to amend the Comprehensive plan by adding the amended City CIP and County EMS CIP as components of the City Comprehensive plan and adopting resolution 09-2026R.

Councilmember Wirkkala made a motion to approve P&Z recommendation to amend the Comprehensive plan by adding the amended City CIP and County EMS CIP as components of the City Comprehensive plan and adopting resolution 09-2026R. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed by unanimous vote.

5) Action Item: Deliberation/Decision on Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4- specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee.

Chairman Wallaert asked if the P&Z committee was needed for the remainder of the meeting.

Geoff Schroeder mentioned the committee was part of a discussion later on down the agenda and asked if they felt the need to stay for the discussion.

Chairman Wallaert stated he believed having the P&Z committee and DIFAC as a single body committee was better management for the community because having one body maintain both provided less potential for problems in communication.

Councilmember Wirkkala apologized for speaking out of order, but wanted to let the committee know one of her big pushes for the upcoming budget season was to ensure that they are paid more, if the joint committee did remain as one body.

Chairman Wallaert adjourned the P&Z committee at 7:08 P.M.

Councilmember Harjo made a motion to approve Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4- specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Sanders; aye, Councilmember Harjo; aye, Councilmember Wirkkala; aye. The motion passed by unanimous vote.

6) Items removed from the Consent Agenda.

6) Approve the budget transfer from the General Fund to the Golf Course Operating Expense.

Councilmember McCarthy asked if, as the City was only halfway through the fiscal year, there were any plans to transfer additional funds from the general fund to the golf course beyond what was already budgeted.

#####

Mayor Sykes responded with revenues, including green fees, were on track and no additional transfers were anticipated.

Councilmember McCarthy indicated he would like to bring forward a future agenda item regarding re-establishing the golf advisory committee.

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7) Action Item: Deliberation/Decision to terminate Resolution #20-2025R for the purpose of removing DIFAC duties from the Mountain Home Planning & Zoning Commission and re-establishing the Development Impact Fee Advisory Committee (DIFAC) as an independent body.

Councilmember McCarthy shared a presentation on his opinion to re-establish the DIFAC as an independent body rather than combined with Planning & Zoning, citing Idaho Code requirements and its role as a checks and balances measure. He expressed his concern of combining with Planning and Zoning could create conflicts of interest, reduce transparency, and increase legal risk. He emphasized a separate committee would better ensure accountability, proportional fee recommendations, and public trust as growth-related planning efforts expand.

There was a discussion between Councilmember Wirkkala and Legal regarding potential conflicts of interest and legal concerns with having combined the Development Impact Fee Advisory Committee with Planning and Zoning. Legal advised that state law allows the structure, does not require the bodies to be separate, and that there was no legal or ethical conflict in having the same members serve in both roles. They stated the current structure was legally defensible, functioning smoothly, and remained ultimately under Council oversight.

Councilmember McCarthy emphasized keeping DIFAC separate provided important checks, expertise, and taxpayer protection.

Geoff Schroeder said the structure was a Council policy decision, noting the current approach was legally defensible but ultimately up to Council's decision.

Councilmember McCarthy made a motion to terminate Resolution #20-2025R for the purpose of removing DIFAC duties from the Mountain Home Planning & Zoning Commission and re-establishing the Development Impact Fee Advisory Committee (DIFAC) as an independent body. Councilmember Wirkkala seconded the motion.

Councilmember Harjo stated Planning and Zoning consistently met its responsibilities, including impartial land use decisions, long-term planning, and handling growth reporting. He criticized the accusatory language against P&Z, emphasizing their transparency, adaptability, and experienced service to the City.

Councilmember McCarthy clarified his presentation was not meant as an accusation, but to highlight transparency issues. He emphasized the DIFAC consistently submitted reports and identified deficiencies in both County and City CIPs, and he took offense at any suggestion that the committee was inactive.

Councilmember Sanders noted combining DIFAC and P&Z last year created a heavy workload for volunteers, especially with upcoming City and County CIPs and rising development. He emphasized his concern was the sheer volume of work, not the ability or competence of the committee members.

Councilmember Harjo emphasized Planning and Zoning had long been preparing for the 5- and 10-year comprehensive plan updates and had the experience and capacity to handle the workload. He noted the committee had already confirmed their readiness and willingness to take on the tasks.

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Mayor Sykes called for the question. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; nay, Councilmember Sanders; aye. The motion passed by majority vote.

8) Action Item: Deliberation/Decision regarding the City Council hosting a Town Hall meeting.

Councilmember Harjo recounted two years ago, a previous Council discussed full Council town hall meetings, but they were never held due to legal and logistical concerns. He continued to say legal guidance indicated single council members could not hold town halls because attendance by others could constitute a meeting without a quorum or a serial meeting, violating open meeting laws. He said other concerns included staff attendance, budgeting, moderation, location, public notice, minutes, and broadcasting. He then asked the current Council if there was interest in holding properly noticed full Council town halls now, given these considerations.

Councilmember Wirkkala asked if this was due to Councilmember McCarthy holding an upcoming public forum.

Councilmember Harjo explained due to meeting rules, he could not directly call Councilmember McCarthy on certain topics, so bringing matters to the Council was the proper and ethical approach. He cited past instances where Council members attended County Commission meetings in ways that could be seen as representing the City, emphasizing the need to clarify what was legal and permissible for Council interactions with citizens.

There was a discussion between Councilmember Wirkkala and Legal regarding Councilmember McCarthy hosting a personal town forum.

Councilmember McCarthy confirmed he was holding a town hall on Thursday to engage with constituents, noting other Councilmembers in places like Boise had done similar individual forums, while acknowledging potential legal concerns about discussing City business outside a full Council meeting.

Councilmember Sanders had a discussion with Legal on what would be required if the Council wanted to hold a town hall as a group.

Legal clarified a planned town hall with three council members was not an official City Council meeting, but it was still a public meeting where municipal topics could be discussed. They continued to explain no formal agenda, recording, or quasi-judicial procedures are required, though someone must take basic minutes noting City matters were discussed.

Councilmember Sanders made a motion for the Mayor to direct staff in preparations and scheduling a Council wide City town hall. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed by unanimous vote.

ORDINANCE

1) Action Item: Deliberation/Decision on Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4- specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee.

Councilman Harjo made a motion to approve Ordinance 1815- amending the following sections 9-4-2 "Definitions", 9-4-3 by amending the parks impact fee, adding Elmore County Service area and EMS Impact Fee to the table of fees, 9-4-4- specifying payment procedures, 9-4-10(B) by adding the additions of refund procedures, 9-4-16 adopting state code residency provisions, and setting the Parks impact fee. Councilwoman Wirkkala seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye. The motion passed by unanimous vote.

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Geoff Schroeder, City Attorney, read the Ordinance by title only for its first reading.

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

The vote goes as follows: Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember Sanders; aye. The motion passed by unanimous vote.

RECOGNIZING PERSONS IN THE AUDIENCE

- Ted Thompson spoke about transmitting and weather channel for airport. He requested the Council reconsider the frequency change previously requested.
- Rod Dudley spoke about townhall meetings. He also asked where Crazy Days was going to be held this year on behalf of the Mountain Home Youth Council.
- Don Gust spoke about Haskett and Air Base Road crosswalk light not working.

FINAL COMMENTS

Councilmember Wirkkala requested that golf advisory committee and frequency concerns at the airport be added on the next agenda as discussion items only.

Councilmember McCarthy asked if there was an update on his request for a workshop with Keller regarding water and wastewater.

Mayor Sykes said if memory served, it was March or April, but he would get an answer tomorrow.

Councilmember Harjo and Mayor Sykes discussed Crazy Days and its location.

Councilmember Sanders had heard second-hand downtown business owners were struggling with the loss of parking due to the construction project. He said that he would be reaching out to the Academy to see if they would be willing to work with the business owners through the Chamber.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 8:19 p.m. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Council Minutes – February 24, 2026

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							
01-204-02-10 Payables - HRA							
4969	National Benefit Services, LLC	FEB-2026	HRA Funding Account - invoiced c	03/01/2026	4,050.00	.00	
4969	National Benefit Services, LLC	FEB-2026	Admin Fees Payable to NBS	03/01/2026	427.80	.00	
4969	National Benefit Services, LLC	FEB-2026	HRA Funding Account - invoiced c	03/01/2026	2,841.55	.00	
Total 01-204-02-10 Payables - HRA:					7,319.35	.00	
01-204-13-00 Cafeteria Plan Medical							
4969	National Benefit Services, LLC	FEB-2026	FSA funding account - invoiced cl	03/01/2026	762.48	.00	
4969	National Benefit Services, LLC	FEB-2026	FSA funding account - invoiced cl	03/01/2026	31.34	.00	
Total 01-204-13-00 Cafeteria Plan Medical:					793.82	.00	
01-335-60-00 Sales Tax Collections							
12754	Dunn, Mary	MAR-2026	refund exchange of golf pass	03/04/2026	22.45	.00	
Total 01-335-60-00 Sales Tax Collections:					22.45	.00	
01-372-10-00 Park Rental Fees							
12746	Loucks, Christopher	MAR-2026	refund: park rental	02/24/2026	65.00	.00	
Total 01-372-10-00 Park Rental Fees:					65.00	.00	
Total :					8,200.62	.00	
ADMINISTRATION							
01-415-33-10 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: city hall	03/10/2026	49.82	.00	
9302	Wex Bank	FEB-2026	monthly statement: senior citizen	03/10/2026	125.73	.00	
Total 01-415-33-10 Gas & Oil:					175.55	.00	
01-415-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - unused	03/01/2026	103.88	.00	
12751	Azuga Inc	INV00288655	monthly statement - city hall	03/01/2026	20.94	.00	
8078	DataTel	13860	credit for swapping phones	11/12/2025	540.00-	.00	
8078	DataTel	DG-10580	monthly statement - museum	03/04/2026	77.09	.00	
8078	DataTel	DG-10580	monthly statement - city hall	03/04/2026	463.67	.00	
8636	Level 3 Communications	772653207	monthly statement: city hall	02/17/2026	53.30	.00	
9609	Verizon	FEB-2026	monthly charges - city hall	03/01/2026	232.38	.00	
11836	Verizon Connect	352000085621	monthly statement - City Hall	03/01/2026	17.45	.00	
11836	Verizon Connect	352000085621	monthly statement - unused	03/01/2026	139.60	.00	
Total 01-415-34-00 Telephone/Internet:					568.31	.00	
01-415-35-00 Utilities-City Hall							
779	Idaho Power Co	FEB-2026	Monthly Statement-City Hall	02/27/2026	385.90	.00	
Total 01-415-35-00 Utilities-City Hall:					385.90	.00	
01-415-35-02 Utilities-Visitor Center							
779	Idaho Power Co	FEB-2026	Monthly Statement-Visitor Center	02/27/2026	136.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-35-02 Utilities-Visitor Center:					<u>136.22</u>	<u>.00</u>	
01-415-35-10 Utilities-Museum							
779	Idaho Power Co	FEB-2026	Monthly Statement-Museum	02/27/2026	56.39	.00	
8636	Level 3 Communications	772653207	monthly statement. museum	02/17/2026	14.00	.00	
Total 01-415-35-10 Utilities-Museum:					<u>70.39</u>	<u>.00</u>	
01-415-35-20 Utilities-Training Center							
779	Idaho Power Co	FEB-2026	Monthly Statement-Training Facilit	02/27/2026	58.99	.00	
Total 01-415-35-20 Utilities-Training Center:					<u>58.99</u>	<u>.00</u>	
01-415-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5249817	monthly contract base rate	02/20/2026	283.48	.00	
Total 01-415-36-00 Repairs & Maint - Equipment:					<u>283.48</u>	<u>.00</u>	
01-415-36-10 Copier Lease							
10610	CIT	48741857	copier lease - city hall	02/27/2026	495.97	.00	
Total 01-415-36-10 Copier Lease:					<u>495.97</u>	<u>.00</u>	
01-415-40-00 Repair&Maint-Bldgs & Grnds							
12550	Bytagig of Idaho, LLC	2282	services - annual charge	02/28/2026	480.00	.00	
1610	Wells Fargo Remittance Center	MAR-2026	monthly Statement (City Hall)	02/25/2026	440.97	.00	
Total 01-415-40-00 Repair&Maint-Bldgs & Grnds:					<u>920.97</u>	<u>.00</u>	
01-415-40-05 Repairs&Maint-Training Center							
10795	Delgado-Alcantar, Blanca Lidia	FEB-2026	cleaning @ training facility	03/01/2026	300.00	.00	
Total 01-415-40-05 Repairs&Maint-Training Center:					<u>300.00</u>	<u>.00</u>	
01-415-40-15 Repairs&Maint-Seniors Grounds							
411	D & B Supply	FEB-2026	Monthly Statement-City Hall	03/01/2026	14.77	.00	
6353	O'Reilly Auto Parts	3014-121101	heat shrink	02/18/2026	19.99	.00	
Total 01-415-40-15 Repairs&Maint-Seniors Grounds:					<u>34.76</u>	<u>.00</u>	
01-415-40-30 Janitorial Service							
11016	Prestige Janitorial Co	MAR-2026	cleaning services: city hall	03/02/2026	1,225.00	.00	
Total 01-415-40-30 Janitorial Service:					<u>1,225.00</u>	<u>.00</u>	
01-415-42-00 Insurance-ICRMP							
3582	ICRMP	02123-2026-2	policy year annual premium	03/01/2026	91,708.56	.00	
Total 01-415-42-00 Insurance-ICRMP:					<u>91,708.56</u>	<u>.00</u>	
01-415-43-00 Computer Software/Support							
12157	Treasure Valley Technical Solution	R-2026-0032	microsoft 365 business standard.	03/01/2026	1,855.40	.00	
1610	Wells Fargo Remittance Center	MAR-2026	monthly Statement (City Hall)	02/25/2026	20.00	.00	
Total 01-415-43-00 Computer Software/Support:					<u>1,875.40</u>	<u>.00</u>	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-415-52-00 Supplies							
11399	Amazon Capital Services	FEB-2026	monthly statement - city hall	03/01/2026	638.54	.00	
5217	CDW Government, Inc	AI12S4I	zebra battery eliminator	02/18/2026	856.32	.00	
1610	Wells Fargo Remittance Center	MAR-2026	monthly Statement (City Hall)	02/25/2026	138.79	.00	
Total 01-415-52-00 Supplies					1,633.65	.00	
01-415-52-05 Supplies for Training Center							
11399	Amazon Capital Services	FEB-2026	monthly statement - city hall	03/01/2026	35.00	.00	
Total 01-415-52-05 Supplies for Training Center					35.00	.00	
01-415-56-00 Meetings Schools & Dues							
12556	Alumbaugh, Randy	FEB-2026	mileage: jan & feb	02/23/2026	7.04	.00	
Total 01-415-56-00 Meetings Schools & Dues					7.04	.00	
01-415-84-00 Fingerprint Processing							
789	Idaho State Police	FEB-2026	FBI fingerprint processing	02/19/2026	133.00	.00	
Total 01-415-84-00 Fingerprint Processing					133.00	.00	
01-415-86-55 Railroad Park Funding-Co-Op							
11399	Amazon Capital Services	FEB-2026	monthly statement - city hall	03/01/2026	730.11	.00	
5217	CDW Government, Inc	AH92W6V	tripp 600va 300w 120v	02/10/2026	292.80	.00	
5217	CDW Government, Inc	AH9446Q	tripp 600va 300w 120v	02/11/2026	206.56	.00	
9643	Core & Main	V000025034	one-lok rest, regular acc set	02/20/2026	575.85	.00	
411	D & B Supply	FEB-2026	Monthly Statement-City Hall	03/01/2026	27.99	.00	
2625	Ferguson Waterworks #1701	0947372-1	drain w/grate, 4 w/lite, pipe, sewer	02/18/2026	2,895.09	.00	
2625	Ferguson Waterworks #1701	0950451	15x300 ft n070 n/wov 500 sy	02/25/2026	983.12	.00	
8755	Idaho Materials & Construction	6797751	pit run	02/10/2026	769.43	.00	
8755	Idaho Materials & Construction	6798824	washed concrete sand	02/12/2026	1,980.53	.00	
8755	Idaho Materials & Construction	6798826	pit run	02/12/2026	40.81	.00	
8755	Idaho Materials & Construction	6798827	pit run	02/12/2026	419.69	.00	
8755	Idaho Materials & Construction	6798828	pit run	02/12/2026	349.74	.00	
8755	Idaho Materials & Construction	6798829	commerical road base	02/12/2026	227.58	.00	
8755	Idaho Materials & Construction	6799210	commerical road base	02/13/2026	877.82	.00	
8755	Idaho Materials & Construction	6799215	commerical road base	02/13/2026	487.68	.00	
8755	Idaho Materials & Construction	6799216	commerical road base	02/13/2026	292.61	.00	
8755	Idaho Materials & Construction	6801576	commerical road base	02/19/2026	585.22	.00	
8755	Idaho Materials & Construction	6801577	crushed rock	02/19/2026	141.19	.00	
8755	Idaho Materials & Construction	6802363	crushed rock	02/23/2026	564.77	.00	
8755	Idaho Materials & Construction	6803608	pit run, commercial road base	02/25/2026	727.07	.00	
8755	Idaho Materials & Construction	6803609	pit run, commercial road base	02/25/2026	69.79	.00	
8755	Idaho Materials & Construction	6803615	pit run, commercial road base	02/25/2026	657.12	.00	
8755	Idaho Materials & Construction	6803616	pit run	02/25/2026	419.69	.00	
12750	Tates Rents, Inc.	2524311-615	trench box	02/26/2025	740.06	.00	
Total 01-415-86-55 Railroad Park Funding-Co-Op					15,062.32	.00	
01-415-87-00 Audit							
12735	Sorren CPA's, P.C	103-100990	audit progress bill	02/28/2026	6,500.00	.00	
Total 01-415-87-00 Audit					6,500.00	.00	
01-415-98-00 Sales Tax Payable							
1442	State Tax Commission	FEB-2026	Sales & Use Tax	03/05/2025	4,553.47	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-98-00 Sales Tax Payable:					4,553.47	.00	
01-415-99-00 Capital Outlay - Over \$5000							
12658	CTI	P-INV048156	equipment, implementation servic	01/27/2026	3,991.23	.00	
Total 01-415-99-00 Capital Outlay - Over \$5000:					3,991.23	.00	
Total ADMINISTRATION					130,155.21	.00	
DEVELOPMENT SERVICES							
01-416-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: dev serv	03/10/2026	275.70	.00	
Total 01-416-33-00 Gas & Oil:					275.70	.00	
01-416-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - dev services	03/01/2026	32.79	.00	
8078	DataTel	DG-10580	monthly statement - dev serv	03/04/2026	191.98	.00	
8636	Level 3 Communications	772653207	monthly statement: dev services	02/17/2026	70.00	.00	
9609	Verizon	FEB-2026	monthly charges - dev services	03/01/2026	194.93	.00	
11836	Verizon Connect	352000085621	monthly statement - dev serv	03/01/2026	34.90	.00	
Total 01-416-34-00 Telephone/Internet:					524.60	.00	
01-416-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5249817	monthly contract base rate	02/20/2026	121.71	.00	
Total 01-416-36-00 Repairs & Maint - Equipment:					121.71	.00	
01-416-36-10 Copy Machine Lease							
10610	CIT	48741857	copier lease - dev serv	02/27/2026	337.15	.00	
Total 01-416-36-10 Copy Machine Lease:					337.15	.00	
01-416-43-00 Computer Maint/Software							
285	Caselle Inc	INV-17123	monthly contract support	03/03/2026	575.25	.00	
Total 01-416-43-00 Computer Maint/Software:					575.25	.00	
01-416-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	FEB-2026	monthly statement - dev serv	03/01/2026	386.90	.00	
411	D & B Supply	FEB-2026	Monthly Statement - Dev serv	03/01/2026	177.43	.00	
Total 01-416-53-00 Uniforms/Safety Clothing Items:					564.33	.00	
01-416-56-00 Meetings, Schools & Dues							
12747	Idaho Division of Human Resourc	FEB-2026	certified public manager program -	02/10/2026	1,500.00	.00	
Total 01-416-56-00 Meetings, Schools & Dues:					1,500.00	.00	
01-416-62-00 Planning & Zoning Expenses							
12178	McCormick, Robert	FEB-2026B	Planning & Zoning meeting	02/24/2026	60.00	.00	
11086	Roeder, William	FEB-2026B	planning & zoning meeting	02/24/2026	60.00	.00	
8778	Wallaert, Kristopher	FEB-2026B	planning & zoning meeting	02/24/2026	60.00	.00	
Total 01-416-62-00 Planning & Zoning Expenses:					180.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total DEVELOPMENT SERVICES:					4,078.74	.00	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Police)	02/25/2026	29.50	.00	
Total 01-421-31-00 Postage:					29.50	.00	
01-421-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: police	03/10/2026	3,568.21	.00	
Total 01-421-33-00 Gas & Oil:					3,568.21	.00	
01-421-34-00 Telephone/Internet							
1284	Century Link	MAR-2026	Monthly Statement (Police Long D	02/16/2026	.54	.00	
1284	Century Link	MAR-2026	Monthly Statement (PD)	02/16/2026	85.72	.00	
8078	DataTel	DG-10580	monthly statement - police	03/04/2026	570.01	.00	
9609	Verizon	FEB-2026	monthly charges - police	03/01/2026	2,070.51	.00	
Total 01-421-34-00 Telephone/Internet:					2,726.78	.00	
01-421-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Police Dep	02/27/2026	988.91	.00	
Total 01-421-35-00 Utilities:					988.91	.00	
01-421-36-00 Repairs & Maint - Office equip							
10610	CIT	48741857	copier lease - police	02/27/2026	337.15	.00	
203	Xerox Business Solutions	IN5249817	monthly contract base rate	02/20/2026	32.47	.00	
Total 01-421-36-00 Repairs & Maint - Office equip:					369.62	.00	
01-421-36-20 Software Licensing							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Police)	02/25/2026	199.00-	.00	
Total 01-421-36-20 Software Licensing:					199.00-	.00	
01-421-37-00 Repairs & Maint - Auto							
11399	Amazon Capital Services	FEB-2026	monthly statement - police	03/01/2026	200.39	.00	
4184	Commercial Tire	35-96889	balance, mount & dismount, dispo	02/20/2026	138.80	.00	
1036	Mountain Home Auto Parts	FEB-2026	Monthly Statement Police	03/01/2026	4.78	.00	
1037	Mountain Home Auto Ranch	293741	perform inspection, repair rear ligh	02/24/2026	2,033.57	.00	
6353	O'Reilly Auto Parts	3014-121080	oil filter	02/18/2026	10.19	.00	
6353	O'Reilly Auto Parts	3014-121242	oil filter	02/19/2026	10.19	.00	
6353	O'Reilly Auto Parts	3014-121387	capsule, con grease	02/20/2026	54.33	.00	
6353	O'Reilly Auto Parts	3014-121824	oil filter	02/23/2026	10.19	.00	
6353	O'Reilly Auto Parts	3014-122177	purge valve	02/25/2026	27.80	.00	
6353	O'Reilly Auto Parts	3014-122886	wipers	03/01/2026	75.98	.00	
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Police)	02/25/2026	2,184.00	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					4,750.22	.00	
01-421-40-00 Repairs & Maint - Building							
11399	Amazon Capital Services	FEB-2026	monthly statement - police	03/01/2026	39.61	.00	
4786	Cummins Sales & Service	39-260217923	planned maintenance, supplies, la	02/17/2026	862.81	.00	
987	Master Electric Inc	17451	provide power to new comm rack	02/21/2026	2,096.00	.00	
1430	Standard Plumbing Supply Co	ACC627	aerator washer set, shower head	03/03/2026	27.98	.00	
1430	Standard Plumbing Supply Co	ZZV829	closet rebuild kit	02/17/2026	55.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9595	Western Exterminator Company	91579686	pest control maintenance	02/17/2026	162.55	.00	
Total 01-421-40-00 Repairs & Maint - Building:					3,244.85	.00	
01-421-43-00 Computer Maint/Software							
11399	Amazon Capital Services	FEB-2026	monthly statement - police	03/01/2026	265.81	.00	
Total 01-421-43-00 Computer Maint/Software:					265.81	.00	
01-421-52-00 Supplies							
11399	Amazon Capital Services	FEB-2026	monthly statement - police	03/01/2026	134.24	.00	
12516	Badge Frame	804371	plaque, engraved name plate	02/09/2026	39.00	.00	
Total 01-421-52-00 Supplies:					173.24	.00	
01-421-53-00 Uniforms and accessories							
5371	Galls, LLC	034038474	shirts	02/11/2026	120.33	.00	
961	LN Curtis & Sons	INV1039278	shirts, emblems	02/17/2026	228.95	.00	
961	LN Curtis & Sons	INV1041419	pants	02/23/2026	213.60	.00	
961	LN Curtis & Sons	INV1043298	flying crosses, sew emblems	02/27/2026	170.35	.00	
961	LN Curtis & Sons	INV1043398	flying crosses, sew emblems	02/27/2026	13.50	.00	
961	LN Curtis & Sons	INV1045257	combo pouch, handcuff & magaz	03/04/2026	33.88	.00	
Total 01-421-53-00 Uniforms and accessories:					780.61	.00	
01-421-56-00 Meetings, Schools & Dues							
749	Idaho Chiefs of Police Assoc	2025-271	ICOPA Conference registration - la	03/02/2026	700.00	.00	
10684	Motorola Solutions, Inc.	1187166614	users conference, prepaid travel p	02/09/2026	3,450.00	.00	
1051	Mountain Home Police Assoc	FEB-2026	reimburse: snacks for ICRMP exe	02/23/2026	14.69	.00	
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Police)	02/25/2026	2,079.28	.00	
Total 01-421-56-00 Meetings, Schools & Dues:					6,243.97	.00	
01-421-64-00 Investigative Expenses							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Police)	02/25/2026	970.09	.00	
Total 01-421-64-00 Investigative Expenses:					970.09	.00	
01-421-84-00 Special Events							
3270	Symbol Arts	455351	police week coin	02/20/2026	454.73	.00	
Total 01-421-84-00 Special Events:					454.73	.00	
01-421-90-10 Patrol Expense							
11399	Amazon Capital Services	FEB-2026	monthly statement - police	03/01/2026	111.62	.00	
Total 01-421-90-10 Patrol Expense:					111.62	.00	
Total POLICE:					24,479.16	.00	
ANIMAL CONTROL							
01-422-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: animal	03/10/2026	136.36	.00	
Total 01-422-33-00 Gas & Oil:					136.36	.00	
01-422-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - animal shelte	03/01/2026	20.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8078	DataTel	DG-10580	monthly statement - animal shelte	03/04/2026	133.30	.00	
8636	Level 3 Communications	772653207	monthly statement: animal shelter	02/17/2026	14.00	.00	
9609	Verizon	FEB-2026	monthly charges - animal shelter	03/01/2026	38.73	.00	
11836	Verizon Connect	352000085621	monthly statement - animal	03/01/2026	17.45	.00	
Total 01-422-34-00 Telephone/Internet:					224.42	.00	
01-422-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Animal Shelter	02/27/2026	504.30	.00	
Total 01-422-35-00 Utilities:					504.30	.00	
01-422-40-00 Repairs & Maint - Building							
6353	O'Reilly Auto Parts	3014-122270	dry lube	02/26/2026	7.99	.00	
Total 01-422-40-00 Repairs & Maint - Building:					7.99	.00	
01-422-53-00 Uniforms/Safety Clothing Items							
10654	The Tiny Closet	40407	embroidery	02/24/2026	210.00	.00	
Total 01-422-53-00 Uniforms/Safety Clothing Items:					210.00	.00	
Total ANIMAL CONTROL:					1,083.07	.00	
FIRE DEPARTMENT							
01-423-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: fire	03/10/2026	393.15	.00	
Total 01-423-33-00 Gas & Oil:					393.15	.00	
01-423-34-00 Telephone/Internet							
8078	DataTel	DG-10580	monthly statement - fire	03/04/2026	88.05	.00	
8636	Level 3 Communications	772653207	monthly statement: fire	02/17/2026	14.00	.00	
9609	Verizon	FEB-2026	monthly charges - fire	03/01/2026	40.04	.00	
Total 01-423-34-00 Telephone/Internet:					142.09	.00	
01-423-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Fire Dept	02/27/2026	341.14	.00	
Total 01-423-35-00 Utilities:					341.14	.00	
01-423-36-00 Repairs & Maint - Equipment							
961	LN Curtis & Sons	INV1041869	service kit bags, travel, mileage	02/24/2026	407.70	.00	
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Fire)	02/25/2026	109.67	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					517.37	.00	
01-423-37-00 Repairs & Maint - Trucks							
9536	Machine West	4027	service engine 12	02/24/2026	431.37	.00	
Total 01-423-37-00 Repairs & Maint - Trucks:					431.37	.00	
01-423-40-00 Repairs & Maint - Building							
411	D & B Supply	FEB-2026	Monthly Statement-Fire	03/01/2026	15.21	.00	
Total 01-423-40-00 Repairs & Maint - Building:					15.21	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-423-40-50 Janitorial Service							
11016	Prestige Janitorial Co	MAR-2026	cleaning services: fire	03/02/2026	100.00	.00	
Total 01-423-40-50 Janitorial Service:					100.00	.00	
01-423-52-00 Supplies							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Fire)	02/25/2026	29.88	.00	
Total 01-423-52-00 Supplies:					29.88	.00	
01-423-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Fire)	02/25/2026	1,198.17	.00	
Total 01-423-56-00 Meetings, Schools & Dues:					1,198.17	.00	
Total FIRE DEPARTMENT:					3,168.38	.00	
PARKS DEPARTMENT							
01-438-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: parks off road	03/10/2026	279.76	.00	
9302	Wex Bank	FEB-2026	monthly statement: parks	03/10/2026	607.61	.00	
Total 01-438-33-00 Gas & Oil:					887.37	.00	
01-438-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - parks	03/01/2026	68.34	.00	
8078	DataTel	DG-10580	monthly statement - park	03/04/2026	104.38	.00	
8636	Level 3 Communications	772653207	monthly statement Parks	02/17/2026	21.00	.00	
9609	Verizon	FEB-2026	monthly charges - parks	03/01/2026	272.39	.00	
11836	Verizon Connect	352000085621	monthly statement - parks	03/01/2026	87.25	.00	
Total 01-438-34-00 Telephone/Internet:					553.36	.00	
01-438-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Park Dept	02/27/2026	1,958.92	.00	
Total 01-438-35-00 Utilities:					1,958.92	.00	
01-438-36-00 Repairs & Maint - Equipment							
11399	Amazon Capital Services	FEB-2026	monthly statement - park	03/01/2026	493.89	.00	
8936	AutoZone	04127912306	shine protectant, rust release, bul	02/18/2026	59.10	.00	
411	D & B Supply	FEB-2026	Monthly Statement-Parks	03/01/2026	468.79	.00	
11463	En Route Tire Service	9782	flat repair, valve stems	02/03/2026	53.96	.00	
11463	En Route Tire Service	9841	tires, valve stems, disposal fee	02/11/2026	132.22	.00	
11463	En Route Tire Service	9842	tires, valve stems, disposal fee	02/11/2026	122.22	.00	
6353	O'Reilly Auto Parts	3014-119899	purple power	02/10/2026	160.49	.00	
1430	Standard Plumbing Supply Co	ZZZ046	fuel line hose	02/19/2026	7.16	.00	
203	Xerox Business Solutions	IN5249817	monthly contract base rate	02/20/2026	19.67	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					1,517.50	.00	
01-438-36-10 Copier Lease							
10610	CIT	48741857	copier lease - parks	02/27/2026	170.67	.00	
Total 01-438-36-10 Copier Lease:					170.67	.00	
01-438-37-00 Repairs & Maint - Trucks							
6353	O'Reilly Auto Parts	3014-119899	purple power	02/10/2026	160.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-438-37-00 Repairs & Maint - Trucks:					160.50	.00	
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14195916	portable restroom service - dog p	02/18/2026	115.00	.00	
8029	United Site Services	114-14195917	portable restroom service - optimi	02/18/2026	185.00	.00	
8029	United Site Services	114-14195918	portable restroom service - dog p	02/18/2026	115.00	.00	
8029	United Site Services	114-14195919	portable restroom service - richard	02/18/2026	115.00	.00	
8029	United Site Services	114-14195920	portable restroom service - ne cin	02/18/2026	115.00	.00	
8029	United Site Services	114-14195923	portable restroom service - frontie	02/18/2026	115.00	.00	
8029	United Site Services	114-14195924	portable restroom service - carl m	02/18/2026	185.00	.00	
8029	United Site Services	114-14195925	portable restroom service - railroa	02/18/2026	185.00	.00	
8029	United Site Services	114-14196852	portable restroom service - richard	02/20/2026	115.00	.00	
8029	United Site Services	114-14201378	portable restroom service - carl m	02/27/2026	150.00	.00	
8029	United Site Services	114-14201379	portable restroom service - legac	02/27/2026	230.00	.00	
8029	United Site Services	114-14201380	portable restroom service - legac	02/27/2026	135.00	.00	
8029	United Site Services	114-14201381	portable restroom service - legac	02/27/2026	115.00	.00	
8029	United Site Services	114-14201382	portable restroom service - railroa	02/27/2026	155.00	.00	
Total 01-438-38-00 Portable Service Contract					2,030.00	.00	
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
6	A to Z Lumber Co	125992	metal stripping, lag bolts	02/09/2026	94.95	.00	
6	A to Z Lumber Co	126038	paint brushes	02/17/2026	17.07	.00	
20	Ace Glass Inc	74600	plexiglass for signs	02/25/2026	240.00	.00	
2599	Agri-Lines Irrigation Inc	INV149461	nipples, bushings	02/24/2026	10.38	.00	
11399	Amazon Capital Services	FEB-2026	monthly statement - park	03/01/2026	1,399.96	.00	
12550	Bytagig of Idaho, LLC	2282	services - annual charge	02/28/2026	210.00	.00	
644	Cox Signs	32301	ACM sign	03/02/2026	198.62	.00	
411	D & B Supply	FEB-2026	Monthly Statement-Parks	03/01/2026	306.42	.00	
866	Jim's Lumber Co	FEB-2026	Monthly Statement Parks	03/01/2026	578.66	.00	
1430	Standard Plumbing Supply Co	ABKB96	tee, nipple	02/24/2026	12.57	.00	
1430	Standard Plumbing Supply Co	ABKH29	angle valve	02/24/2026	47.25	.00	
1430	Standard Plumbing Supply Co	ABKM71	elbow, bushing, gate valve	02/24/2026	25.33	.00	
1430	Standard Plumbing Supply Co	ZZMK06	wd-40, clamps, trash bags	02/13/2026	42.83	.00	
1430	Standard Plumbing Supply Co	ZZXM70	nuts, bolts	02/18/2026	4.80	.00	
1430	Standard Plumbing Supply Co	ZZYV01	nuts, bolts	02/19/2026	2.10	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					3,190.94	.00	
01-438-40-10 Repairs & Maint - Playgrounds							
411	D & B Supply	FEB-2026	Monthly Statement-Parks	03/01/2026	799.68	.00	
Total 01-438-40-10 Repairs & Maint - Playgrounds:					799.68	.00	
01-438-52-00 Supplies							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Parks)	02/25/2026	46.00	.00	
Total 01-438-52-00 Supplies:					46.00	.00	
01-438-72-00 Tools & Supplies							
6	A to Z Lumber Co	126070	hasp	02/25/2026	8.29	.00	
411	D & B Supply	FEB-2026	Monthly Statement-Parks	03/01/2026	177.83	.00	
Total 01-438-72-00 Tools & Supplies:					186.12	.00	
01-438-89-00 Safety Equipment							
411	D & B Supply	FEB-2026	Monthly Statement-Parks	03/01/2026	169.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-438-89-00 Safety Equipment:					169.99	.00	
01-438-99-00 Capital Outlay - Over \$5000							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Parks)	02/25/2026	3,234.22	.00	
Total 01-438-99-00 Capital Outlay - Over \$5000:					3,234.22	.00	
01-438-99-20 Lease/Purchase equipment							
6720	Mountain West Bank	MAR-2026	principal split out, interest split out	02/20/2026	9,632.75	.00	
Total 01-438-99-20 Lease/Purchase equipment:					9,632.75	.00	
Total PARKS DEPARTMENT					24,538.02	.00	
Total GENERAL FUND:					195,703.20	.00	
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-24-15 50/50 Sidewalk Repair							
1659	Ytuarte Concrete	2010	remove & replace approach, drive	02/26/2026	1,492.00	.00	
Total 02-431-24-15 50/50 Sidewalk Repair:					1,492.00	.00	
02-431-33-00 Gas & Oil							
692	Hiler Bros Co	0117188	fuel additive	02/25/2026	127.92	.00	
9302	Wex Bank	FEB-2026	monthly statement: streets off roa	03/10/2026	1,976.85	.00	
9302	Wex Bank	FEB-2026	monthly statement: streets	03/10/2026	816.46	.00	
Total 02-431-33-00 Gas & Oil:					2,921.23	.00	
02-431-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - streets	03/01/2026	115.74	.00	
8078	DataTel	DG-10580	monthly statement - street	03/04/2026	83.85	.00	
8636	Level 3 Communications	772653207	monthly statement: Streets	02/17/2026	14.00	.00	
9609	Verizon	FEB-2026	monthly charges - streets	03/01/2026	387.30	.00	
11836	Verizon Connect	352000085621	monthly statement - streets	03/01/2026	376.35	.00	
Total 02-431-34-00 Telephone/Internet:					977.24	.00	
02-431-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Street Oiling	02/27/2026	132.86	.00	
Total 02-431-35-00 Utilities:					132.86	.00	
02-431-36-00 Repairs & Maint - Equipment							
1036	Mountain Home Auto Parts	FEB-2026	Monthly Statement Streets	03/01/2026	163.36	.00	
1128	Northwest Equipment Sales Inc	XA101017453	grating	02/25/2026	302.94	.00	
11186	Northwest Freightliner	SR411028394	repair heat or a/c function, parts	02/18/2026	403.72	.00	
6353	O'Reilly Auto Parts	3014-122158	spark plug	02/25/2026	5.54	.00	
1624	Western States Cat/Equipment	IN003508422	couplers, seal o-rings	02/19/2026	312.11	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					1,187.67	.00	
02-431-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	FEB-2026	Monthly Statement Streets	03/01/2026	23.55	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-37-00 Repairs & Maint - Trucks:					23.55	.00	
02-431-40-30 Janitorial Service							
11016	Prestige Janitorial Co	MAR-2026	cleaning services: streets	03/02/2026	120.00	.00	
Total 02-431-40-30 Janitorial Service:					120.00	.00	
02-431-41-00 Professional Services							
878	Keller Associates	214010-032-02	development reviews	02/15/2026	78.33	.00	
Total 02-431-41-00 Professional Services:					78.33	.00	
02-431-52-00 Supplies							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Streets)	02/25/2026	86.02	.00	
Total 02-431-52-00 Supplies:					86.02	.00	
02-431-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	FEB-2026	Monthly Statement-Streets	03/01/2026	2,263.60	.00	
Total 02-431-53-00 Uniform/Safety Clothing Items:					2,263.60	.00	
02-431-72-00 Tools & Supplies							
411	D & B Supply	FEB-2026	Monthly Statement-Streets	03/01/2026	64.25	.00	
Total 02-431-72-00 Tools & Supplies:					64.25	.00	
02-431-75-01 Subdivision Street Signs							
5793	Sage Supply, Inc.	26-50364	telespar sign drive rivets	02/12/2026	139.00	.00	
Total 02-431-75-01 Subdivision Street Signs:					139.00	.00	
02-431-85-00 Miscellaneous							
411	D & B Supply	FEB-2026	Monthly Statement-Streets	03/01/2026	39.99	.00	
445	Diamond Laundry	91663	shop towels	02/28/2026	52.00	.00	
1430	Standard Plumbing Supply Co	ABMW60	eye bolt snap	02/25/2026	5.99	.00	
Total 02-431-85-00 Miscellaneous:					97.98	.00	
Total STREET DEPARTMENT:					9,583.73	.00	
Total STREET DEPARTMENT:					9,583.73	.00	
STREET LIGHTING FUND							
STREET LIGHTING							
03-431-35-00 Street Light Fund - Power Cost							
779	Idaho Power Co	FEB-2026	Monthly Statement-Street Lighting	02/27/2026	13,621.44	.00	
Total 03-431-35-00 Street Light Fund - Power Cost:					13,621.44	.00	
03-431-36-00 Repair & Maintenance							
987	Master Electric Inc	17444	replace & repair pole lights	02/16/2026	1,274.82	.00	
987	Master Electric Inc	17456	repair broken pole conduit, suppli	02/21/2026	810.93	.00	
Total 03-431-36-00 Repair & Maintenance:					2,085.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total STREET LIGHTING					15,707.19	.00	
Total STREET LIGHTING FUND					15,707.19	.00	
CEMETERY FUND							
CEMETERY							
04-442-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: cemetery	03/10/2026	201.75	.00	
9302	Wex Bank	FEB-2026	monthly statement: cemetery off r	03/10/2026	159.54	.00	
Total 04-442-33-00 Gas & Oil					361.29	.00	
04-442-34-00 Telephone/Internet							
9609	Verizon	FEB-2026	monthly charges - cemetery	03/01/2026	38.73	.00	
Total 04-442-34-00 Telephone/Internet					38.73	.00	
04-442-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Cemetery	02/27/2026	320.01	.00	
Total 04-442-35-00 Utilities					320.01	.00	
04-442-36-00 Repairs & Maint - Equipment							
411	D & B Supply	FEB-2026	Monthly Statement-Cemetery	03/01/2026	81.53	.00	
1036	Mountain Home Auto Parts	FEB-2026	Monthly Statement Cemetery	03/01/2026	83.52	.00	
Total 04-442-36-00 Repairs & Maint - Equipment					165.05	.00	
04-442-37-00 Repairs & Maint - Trucks							
6353	O'Reilly Auto Parts	3014-121465	oil, wrench set	02/20/2026	164.95	.00	
Total 04-442-37-00 Repairs & Maint - Trucks					164.95	.00	
04-442-38-00 Portable Service Contract							
8029	United Site Services	114-14195922	portable restroom service - cemet	02/18/2026	135.00	.00	
Total 04-442-38-00 Portable Service Contract					135.00	.00	
04-442-40-00 Repairs & Maint - Bldgs & Grnd							
6	A to Z Lumber Co	125970	screws, nuts, washers, utility knife	02/04/2026	34.08	.00	
11399	Amazon Capital Services	FEB-2026	monthly statement - cemetery	03/01/2026	172.14	.00	
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd					206.22	.00	
04-442-70-00 Weed Killer & Fertilizer							
411	D & B Supply	FEB-2026	Monthly Statement-Cemetery	03/01/2026	129.95	.00	
Total 04-442-70-00 Weed Killer & Fertilizer					129.95	.00	
04-442-99-20 Lease/Purchase equipment							
6720	Mountain West Bank	FEB-2026B	interest payment & principal paym	02/06/2026	9,643.10	9,643.10	02/26/2026
Total 04-442-99-20 Lease/Purchase equipment					9,643.10	9,643.10	
Total CEMETERY					11,164.30	9,643.10	
Total CEMETERY FUND					11,164.30	9,643.10	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
RECREATION FUND							
05-350-10-00 Individual Program Classes							
12738	Hine, Kalistae	FEB-2026	refund: february wreath class that	02/11/2026	25.00	.00	
12045	Sneed, Becky	FEB-2026	refund: wreath class	03/03/2026	25.00	.00	
Total 05-350-10-00 Individual Program Classes:					50.00	.00	
Total :					50.00	.00	
RECREATION DEPARTMENT							
05-439-10-30 Seasonal Hourly							
12273	Gravatt, Tiana	FEB-2026B	basketball gym monitor	03/02/2026	245.00	.00	
Total 05-439-10-30 Seasonal Hourly:					245.00	.00	
05-439-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: rec	03/10/2026	95.97	.00	
Total 05-439-33-00 Gas & Oil:					95.97	.00	
05-439-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - recreation	03/01/2026	32.79	.00	
1284	Century Link	MAR-2026	Monthly Statement (Rec)	02/16/2026	35.72	.00	
8078	DataTel	DG-10580	monthly statement -recreation	03/04/2026	104.41	.00	
8636	Level 3 Communications	772653207	monthly statement: rec	02/17/2026	21.00	.00	
9609	Verizon	FEB-2026	monthly charges - recreation	03/01/2026	194.93	.00	
11836	Verizon Connect	352000085621	monthly statement - rec	03/01/2026	94.80	.00	
Total 05-439-34-00 Telephone/Internet:					483.65	.00	
05-439-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Rec Dept	02/27/2026	689.95	.00	
Total 05-439-35-00 Utilities:					689.95	.00	
05-439-36-00 Repairs & Maint - Equipment							
203	Xerox Business Solutions	IN5249817	monthly contract base rate	02/20/2026	19.68	.00	
Total 05-439-36-00 Repairs & Maint - Equipment:					19.68	.00	
05-439-36-10 Copier Lease							
10810	CIT	48741857	copier lease - rec	02/27/2026	170.68	.00	
Total 05-439-36-10 Copier Lease:					170.68	.00	
05-439-37-00 Repairs & Maint - Auto							
11399	Amazon Capital Services	FEB-2026	monthly statement - recreation	03/01/2026	9.98	.00	
Total 05-439-37-00 Repairs & Maint - Auto:					9.98	.00	
05-439-38-00 Individual Program Expenses							
11399	Amazon Capital Services	FEB-2026	monthly statement - recreation	03/01/2026	185.25	.00	
6638	SST's	203725	step it up t-shirts	02/20/2026	277.50	.00	
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Rec)	02/25/2026	85.01	.00	
Total 05-439-38-00 Individual Program Expenses:					547.76	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
05-439-38-05 Team Sports							
6638	SST's	203700	basketball t-shirts	01/30/2026	4,113.50	.00	
Total 05-439-38-05 Team Sports:					4,113.50	.00	
05-439-39-00 Officials-Instructors							
12593	Van Den Broeke, Brian	FEB-2026	CCW class	03/03/2026	1,034.63	.00	
Total 05-439-39-00 Officials-Instructors:					1,034.63	.00	
05-439-40-00 Repairs & Maint - Bldgs & Grnd							
12550	Bytagig of Idaho, LLC	2282	services - annual charge	02/28/2026	210.00	.00	
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:					210.00	.00	
05-439-40-10 Janitorial Service & Supplies							
10795	Delgado-Alcantar, Blanca Lidia	FEB-2026B	cleaning-Park & Rec office & activi	03/01/2026	600.00	.00	
Total 05-439-40-10 Janitorial Service & Supplies:					600.00	.00	
05-439-42-00 Good Council Hall-Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Good Counsel	02/27/2026	190.58	.00	
Total 05-439-42-00 Good Council Hall-Utilities:					190.58	.00	
05-439-42-05 Good Council Hall-Bldgs&Grnds							
987	Master Electric Inc	17439	lower hoop & disable power	02/09/2026	100.16	.00	
Total 05-439-42-05 Good Council Hall-Bldgs&Grnds:					100.16	.00	
05-439-52-00 Supplies							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Rec)	02/25/2026	171.87	.00	
Total 05-439-52-00 Supplies:					171.87	.00	
05-439-65-00 Repairs & Maint - Swim Pool							
11399	Amazon Capital Services	FEB-2026	monthly statement - recreation	03/01/2026	541.23	.00	
1430	Standard Plumbing Supply Co	ABN928	respirator	02/25/2026	56.99	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool:					598.22	.00	
05-439-65-25 Aquatic Equipment							
11399	Amazon Capital Services	FEB-2026	monthly statement - recreation	03/01/2026	145.97	.00	
Total 05-439-65-25 Aquatic Equipment:					145.97	.00	
05-439-68-00 Equipment Purchases - Misc							
11399	Amazon Capital Services	FEB-2026	monthly statement - recreation	03/01/2026	116.59	.00	
Total 05-439-68-00 Equipment Purchases - Misc:					116.59	.00	
05-439-85-50 Grants-Local awards							
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Rec)	02/25/2026	470.73	.00	
Total 05-439-85-50 Grants-Local awards:					470.73	.00	
05-439-99-05 Lease/Purchase equipment							
12279	TinyMobileRobots US, LLC	2355-3	tiny line mark pro	03/01/2026	6,665.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-439-99-05 Lease/Purchase equipment:					6,665.00	.00	
Total RECREATION DEPARTMENT:					16,679.92	.00	
Total RECREATION FUND:					16,729.92	.00	
LIBRARY FUND							
LIBRARY							
06-461-34-00 Telephone/Internet							
8078	DataTel	DG-10580	monthly statement - library	03/04/2026	277.52	.00	
11142	Fatbeam	JAN-2026 LIBB	internet service	01/25/2026	201.00	.00	
10162	T-Mobile	JAN-2026 LIBB	mobile hotspot	01/25/2026	863.94	.00	
9609	Verizon	FEB-2026	monthly charges - library	03/01/2026	118.75	.00	
Total 06-461-34-00 Telephone/Internet:					1,481.21	.00	
06-461-36-00 Repairs & Maint - Equipment							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	368.23	.00	
10610	CIT	48741857	copier lease - library	02/27/2026	348.13	.00	
5969	Dell Marketing L P	10864097153	pro slim plus, 512GB, monitors	02/28/2026	1,783.52	.00	
203	Xerox Business Solutions	IN5249817	monthly contract base rate	02/20/2026	153.23	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					2,653.11	.00	
06-461-36-10 Equipment Lease							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	217.70	.00	
Total 06-461-36-10 Equipment Lease:					217.70	.00	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
1430	Standard Plumbing Supply Co	ABRN04	nuts, bolts	02/26/2026	4.90	.00	
1430	Standard Plumbing Supply Co	ZZFD48	pry bar, mesh cloth	02/11/2026	35.98	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					40.88	.00	
06-461-40-10 Rep & Maint Bldg /Janitor							
10403	Northwest Steamers	JAN-2026 LIBB	carpet & chair cleaning service	01/25/2026	2,055.50	.00	
Total 06-461-40-10 Rep & Maint Bldg /Janitor:					2,055.50	.00	
06-461-43-00 Computer Maintenance/Software							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	1,572.50	.00	
Total 06-461-43-00 Computer Maintenance/Software:					1,572.50	.00	
06-461-52-00 Supplies							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	110.93	.00	
Total 06-461-52-00 Supplies:					110.93	.00	
06-461-52-25 Passport Supplies/Expenses							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	296.61	.00	
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Library)	02/25/2026	88.50	.00	
Total 06-461-52-25 Passport Supplies/Expenses:					385.11	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
06-461-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	15.95	.00	
Total 06-461-53-00 Uniforms/Safety Clothing Items:					15.95	.00	
06-461-56-00 Meetings, Schools & Dues							
11703	Mann, Jessica	FEB-2026C	mileage: meals on wheels	02/23/2026	8.27	.00	
Total 06-461-56-00 Meetings, Schools & Dues:					8.27	.00	
06-461-76-00 Programming							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	1,456.36	.00	
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Library)	02/25/2026	444.99	.00	
Total 06-461-76-00 Programming:					1,901.35	.00	
06-461-78-00 Books, Magazines, AV, Software							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	71.42	.00	
12514	Cengage Learning Inc / Gale	JAN-2026 LIBB	new releases, requests, backorde	01/25/2026	308.91	.00	
813	Ingram Library Sales	JAN-2026 LIBB	new releases and requests & bac	01/25/2026	327.66	.00	
1048	Mountain Home News	JAN-2026 LIBB	annual newspaper subscription	01/25/2026	115.54	.00	
11909	Playaway Products	JAN-2026 LIBB	new releases, requests, backorde	01/25/2026	530.94	.00	
5915	ProQuest LLC	JAN-2026 LIBB	ancestry database yearly subscrip	01/25/2026	4,074.55	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					5,429.02	.00	
06-461-78-10 Book Processing Supplies							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	43.99	.00	
Total 06-461-78-10 Book Processing Supplies:					43.99	.00	
06-461-85-10 Coffee Bar Express							
11399	Amazon Capital Services	FEB-2026	monthly statement - library	03/01/2026	496.77	.00	
Total 06-461-85-10 Coffee Bar Express:					496.77	.00	
06-461-90-00 Contributions - Private							
12214	Bennett Mountain High School	JAN-2026 LIBB	school yearbook ad contribution	01/25/2026	40.00	.00	
5449	Idaho Botanical Gardens	JAN-2026 LIBB	library passport program	01/25/2026	100.00	.00	
Total 06-461-90-00 Contributions - Private:					140.00	.00	
Total LIBRARY:					16,552.29	.00	
Total LIBRARY FUND:					16,552.29	.00	
AIRPORT FUND							
AIRPORT							
07-437-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - airport	03/01/2026	20.94	.00	
1284	Century Link	MAR-2026	Monthly Statement (AirportDSL lin	02/16/2026	108.01	.00	
8078	DataTel	DG-10580	monthly statement - airport	03/04/2026	29.35	.00	
11836	Verizon Connect	352000085621	monthly statement - airport	03/01/2026	17.45	.00	
Total 07-437-34-00 Telephone/Internet:					175.75	.00	
07-437-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Airport	02/27/2026	741.29	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 07-437-35-00 Utilities:					741.29	.00	
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	FEB-2026	monthly statement - airport	03/01/2026	364.05	.00	
12550	Bytagig of Idaho, LLC	2282	services - annual charge	02/28/2026	420.00	.00	
11016	Prestige Janitorial Co	MAR-2026	cleaning services: airport	03/02/2026	140.00	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					924.05	.00	
07-437-40-10 Airport Manager							
11421	Altitude Aviation Services, LLC	FEB-2026	airport FBO contract services	03/01/2026	4,100.00	.00	
Total 07-437-40-10 Airport Manager:					4,100.00	.00	
07-437-42-00 Insurance							
3582	ICRMP	02123-2026-2	policy year annual premium	03/01/2026	3,263.25	.00	
Total 07-437-42-00 Insurance:					3,263.25	.00	
07-437-96-00 Grant Match							
12752	Century West Engineering Corpor	251540	professional services	01/30/2026	4,500.00	.00	
Total 07-437-96-00 Grant Match:					4,500.00	.00	
07-437-96-10 Grant-FAA							
3378	JUB Engineers, Inc	193456	Airport pavement rehabilitation	02/17/2026	26,418.60	.00	
12753	Solid Rock, LLC	FEB-2026	construct hangar	02/27/2026	312,600.41	.00	
Total 07-437-96-10 Grant-FAA:					339,019.01	.00	
Total AIRPORT:					352,723.35	.00	
Total AIRPORT FUND:					352,723.35	.00	
GOLF COURSE FUND							
24-350-52-00 Season Passes							
12754	Dunn, Mary	MAR-2026	refund exchange of golf pass	03/04/2026	374.09	.00	
Total 24-350-52-00 Season Passes:					374.09	.00	
Total :					374.09	.00	
GOLF COURSE							
24-439-34-00 Telephone/Internet							
1284	Century Link	MAR-2026	Monthly Statement (Golf Course)	02/16/2026	30.83	.00	
8078	DataTel	DG-10580	monthly statement - golf	03/04/2026	46.15	.00	
8636	Level 3 Communications	772653207	monthly statement: Golf	02/17/2026	14.00	.00	
9609	Verizon	FEB-2026	monthly charges - golf course	03/01/2026	116.19	.00	
Total 24-439-34-00 Telephone/Internet:					207.17	.00	
24-439-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Golf Course	02/27/2026	1,816.90	.00	
Total 24-439-35-00 Utilities:					1,816.90	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
24-439-36-00 Repairs & Maint - Equipment							
411	D & B Supply	FEB-2026	Monthly Statement-Golf Course	03/01/2026	80.96	.00	
6353	O'Reilly Auto Parts	3014-117386	alternator	01/23/2026	129.70	.00	
6353	O'Reilly Auto Parts	3014-118946	pro size j.b, brake cleaner	02/03/2026	65.87	.00	
6353	O'Reilly Auto Parts	3014-119333	seal repair	02/06/2026	15.99	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					292.52	.00	
24-439-38-05 Portable Service Contract							
8029	United Site Services	INV-5938029	portable restroom service - desert	02/28/2026	345.00	.00	
Total 24-439-38-05 Portable Service Contract:					345.00	.00	
24-439-38-10 Repairs & Maint - Clubhouse							
11645	ADT Security Services	FEB-2026	security system	02/19/2026	60.25	.00	
3265	Cintas Corporation	4260829746	mat, soap refill, hand sanitizer, pa	02/25/2026	302.85	.00	
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Golf)	02/25/2026	119.99	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					483.09	.00	
24-439-38-50 Restaurant Repairs							
3963	J. Weill Foodservice	109209	dishmachine maintenance charge	02/23/2026	54.95	.00	
Total 24-439-38-50 Restaurant Repairs:					54.95	.00	
24-439-40-00 Repairs & Maint - Bldgs & Grnd							
1430	Standard Plumbing Supply Co	ABZ120	clear enamel, honeybucket	03/02/2026	21.29	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					21.29	.00	
24-439-40-20 Irrigation Maintenance							
1430	Standard Plumbing Supply Co	ABKT16	glue, primer, valve boxes	02/24/2026	140.51	.00	
Total 24-439-40-20 Irrigation Maintenance:					140.51	.00	
24-439-40-30 Tree/Landscaping/Shrubs							
11052	Loranger, Jennifer	2294	trim trees-golf course	02/02/2026	5,000.00	.00	
Total 24-439-40-30 Tree/Landscaping/Shrubs:					5,000.00	.00	
24-439-52-10 Course Supplies							
1255	Prestige Flag	766537	marking paint	02/18/2026	1,808.83	.00	
1430	Standard Plumbing Supply Co	ABTY91	clear enamel, paint	02/27/2026	13.76	.00	
1430	Standard Plumbing Supply Co	ZZHV90	spray paint, enamel	02/12/2026	44.71	.00	
Total 24-439-52-10 Course Supplies:					1,867.30	.00	
24-439-53-00 Uniforms							
411	D & B Supply	FEB-2026	Monthly Statement-Golf Course	03/01/2026	39.99	.00	
Total 24-439-53-00 Uniforms:					39.99	.00	
24-439-56-00 Meetings, Schools & Dues							
764	Idaho GCSA	4012	membership dues, scholarship fun	10/20/2025	280.00	.00	
Total 24-439-56-00 Meetings, Schools & Dues:					280.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
24-439-70-00 Weed Killer & Fertilizer							
1386	Simplot Turf & Horticulture	216084656	headway	02/26/2026	960.00	.00	
1386	Simplot Turf & Horticulture	21684657	fungicide	02/26/2026	3,000.00	.00	
Total 24-439-70-00 Weed Killer & Fertilizer:					3,960.00	.00	
24-439-70-50 Course Sand & Materials							
8275	Turf Solutions	6442	sand	02/26/2026	5,856.77	.00	
8275	Turf Solutions	6451	sand	02/27/2026	2,605.36	.00	
8275	Turf Solutions	6455	sand	03/03/2026	2,601.84	.00	
Total 24-439-70-50 Course Sand & Materials:					11,063.97	.00	
24-439-71-00 Water Assessments							
1045	Mountain Home Irrigation Dist	00100	assessment, aging infrastructure	02/18/2026	3,857.63	.00	
Total 24-439-71-00 Water Assessments:					3,857.63	.00	
24-439-72-00 Tools & Supplies							
411	D & B Supply	FEB-2026	Monthly Statement-Golf Course	03/01/2026	153.92	.00	
Total 24-439-72-00 Tools & Supplies:					153.92	.00	
Total GOLF COURSE:					29,584.24	.00	
Total GOLF COURSE FUND:					29,958.33	.00	
WATER MAINTENANCE FUND							
25-346-10-00 Metered Sales							
12748	Carmichael, Jacob & Kendra	FEB-2026	refund credit on closed acct 28.0	02/20/2026	6.71	.00	
5291	CBH Homes	FEB-2026	Refund credit on closed acct 11.	02/02/2026	65.16	.00	
5291	CBH Homes	FEB-2026B	Refund credit on closed acct 11.	02/05/2026	68.36	.00	
5291	CBH Homes	JAN-2026C	Refund credit on closed acct 29.	01/23/2026	46.76	.00	
5291	CBH Homes	JAN-2026D	Refund credit on closed acct 29.	01/09/2026	18.30	.00	
5291	CBH Homes	JAN-2026E	Refund credit on closed acct 11.	01/16/2026	32.53	.00	
5291	CBH Homes	JAN-2026F	Refund credit on closed acct 11.	01/30/2026	60.99	.00	
5291	CBH Homes	JAN-2026G	Refund credit on closed acct 11.	01/06/2026	12.20	.00	
5291	CBH Homes	JAN-2026H	Refund credit on closed acct 11.	01/16/2026	32.53	.00	
5291	CBH Homes	JAN-2026I	Refund credit on closed acct 11.	02/17/2026	101.28	.00	
5291	CBH Homes	JAN-2026J	Refund credit on closed acct 11.	01/27/2026	54.89	.00	
5291	CBH Homes	JAN-2026K	Refund credit on closed acct 11.	01/26/2026	52.86	.00	
5291	CBH Homes	JAN-2026L	Refund credit on closed acct 11.	01/12/2026	24.39	.00	
5291	CBH Homes	JAN-2026M	Refund credit on closed acct 11.	01/30/2026	60.99	.00	
12749	Holcomb, Brett	FEB-2026	refund credit on closed acct 6.07	02/20/2026	35.12	.00	
Total 25-346-10-00 Metered Sales:					673.07	.00	
Total :					673.07	.00	
WATER DEPARTMENT							
25-434-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: water	03/10/2026	1,150.68	.00	
Total 25-434-33-00 Gas & Oil:					1,150.68	.00	
25-434-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - water	03/01/2026	80.19	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8078	DataTel	DG-10580	monthly statement - water	03/04/2026	83.86	.00	
8636	Level 3 Communications	772653207	monthly statement: water	02/17/2026	21.00	.00	
9609	Verizon	FEB-2026	monthly charges - water	03/01/2026	291.13	.00	
11836	Verizon Connect	352000085621	monthly statement - water	03/01/2026	104.70	.00	
Total 25-434-34-00 Telephone/Internet:					580.88	.00	
25-434-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Water	02/27/2026	23,459.56	.00	
Total 25-434-35-00 Utilities:					23,459.56	.00	
25-434-36-00 Repairs & Maint - Equipment							
866	Jim's Lumber Co	FEB-2026	Monthly Statement Water	03/01/2026	202.86	.00	
1036	Mountain Home Auto Parts	FEB-2026	Monthly Statement Water	03/01/2026	345.63	.00	
203	Xerox Business Solutions	IN5249817	monthly contract base rate	02/20/2026	24.06	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					572.55	.00	
25-434-36-10 Copier & Printer Lease							
10610	CIT	48741857	copier lease - water	02/27/2026	168.57	.00	
Total 25-434-36-10 Copier & Printer Lease:					168.57	.00	
25-434-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	FEB-2026	Monthly Statement Water	03/01/2026	302.76	.00	
Total 25-434-37-00 Repairs & Maint - Trucks:					302.76	.00	
25-434-40-30 Janitorial Service							
11016	Prestige Janitorial Co	MAR-2026	cleaning services: water	03/02/2026	125.00	.00	
Total 25-434-40-30 Janitorial Service:					125.00	.00	
25-434-41-00 Professional Services							
6024	Brockway Engineering, PLLC	41417	transfer application prep with supp	02/19/2026	243.00	.00	
878	Keller Associates	214010-010-02	general water support	02/15/2026	1,907.00	.00	
878	Keller Associates	214010-029-02	waterline & roadway improvement	02/15/2026	1,264.65	.00	
878	Keller Associates	214010-031-02	TO31 declining balance & tool cre	02/15/2026	391.65	.00	
878	Keller Associates	214010-032-02	development reviews	02/15/2026	78.33	.00	
Total 25-434-41-00 Professional Services:					3,884.63	.00	
25-434-42-00 Insurance-ICRMP							
3582	ICRMP	02123-2026-2	policy year annual premium	03/01/2026	36,722.49	.00	
Total 25-434-42-00 Insurance-ICRMP:					36,722.49	.00	
25-434-43-20 Computer Support							
285	Caselle Inc	INV-17123	monthly contract support	03/03/2026	747.25	.00	
Total 25-434-43-20 Computer Support:					747.25	.00	
25-434-43-30 SCADA Monthly Support							
5974	Advanced Control Systems, LLC	41772	Monthly Rapid Response program	02/20/2026	444.34	.00	
5974	Advanced Control Systems, LLC	41839	service call, troubleshooting, PLC	02/23/2026	1,282.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-43-30 SCADA Monthly Support					1,726.84	.00	
25-434-43-35 SCADA Maint & Software							
10162	T-Mobile	FEB-2026	mobile hotspots	02/20/2026	85.40	.00	
Total 25-434-43-35 SCADA Maint & Software					85.40	.00	
25-434-43-40 GIS-CAD Software Modem							
9583	ESRI	900208573	annual subscription, primary maint	03/03/2026	812.50	.00	
Total 25-434-43-40 GIS-CAD Software Modem					812.50	.00	
25-434-52-00 Supplies							
11399	Amazon Capital Services	FEB-2026	monthly statement - water	03/01/2026	20.57	.00	
411	D & B Supply	FEB-2026	Monthly Statement-Water	03/01/2026	60.96	.00	
10843	Strive Workplace Solutions	WO-214398-1	toilet paper dispenser	01/16/2026	21.19	.00	
Total 25-434-52-00 Supplies					102.72	.00	
25-434-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	FEB-2026	Monthly Statement-Water	03/01/2026	209.97	.00	
Total 25-434-53-00 Uniform/Safety Clothing Items					209.97	.00	
25-434-56-00 Meetings, Schools & Dues							
12556	Alumbaugh, Randy	FEB-2026	mileage jan & feb	02/23/2026	7.03	.00	
Total 25-434-56-00 Meetings, Schools & Dues					7.03	.00	
25-434-71-00 Shares/Assessments							
9420	Water District #161	2257	water right 61-2072, 61-2167, 61-	02/21/2026	2,744.78	.00	
Total 25-434-71-00 Shares/Assessments					2,744.78	.00	
25-434-72-00 Tools & Supplies							
11399	Amazon Capital Services	FEB-2026	monthly statement - water	03/01/2026	696.70	.00	
411	D & B Supply	FEB-2026	Monthly Statement-Water	03/01/2026	382.98	.00	
1430	Standard Plumbing Supply Co	ACBK17	lap joint plier, diag cut pliers	03/02/2026	53.98	.00	
Total 25-434-72-00 Tools & Supplies					1,133.66	.00	
25-434-72-10 Tools - Maint Department							
11399	Amazon Capital Services	FEB-2026	monthly statement - water	03/01/2026	1,094.47	.00	
411	D & B Supply	FEB-2026	Monthly Statement-Water	03/01/2026	99.98	.00	
6353	O'Reilly Auto Parts	3014-121402	brake cleaner	02/20/2026	10.49	.00	
6353	O'Reilly Auto Parts	3014-122272	shop towels	02/26/2026	16.99	.00	
Total 25-434-72-10 Tools - Maint Department					1,221.93	.00	
25-434-75-00 Line Repair-Meters & Hardware							
866	Jim's Lumber Co	FEB-2026	Monthly Statement Water	03/01/2026	52.57	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware					52.57	.00	
25-434-75-05 Meter Replacement Program							
9643	Core & Main	CNV10000246	upside down paint, gasket & bolt k	02/18/2026	2,884.80	.00	
411	D & B Supply	FEB-2026	Monthly Statement-Water	03/01/2026	57.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-75-05 Meter Replacement Program:					2,942.79	.00	
25-434-83-15 Idaho Bond Bank payment							
8822	Zions Bank	FEB-2026	idaho bond bank series 2012B wa	02/24/2026	5,301.04	5,301.04	02/26/2026
Total 25-434-83-15 Idaho Bond Bank payment:					5,301.04	5,301.04	
25-434-89-00 Safety Equipment							
411	D & B Supply	FEB-2026	Monthly Statement-Water	03/01/2026	21.99	.00	
Total 25-434-89-00 Safety Equipment:					21.99	.00	
25-434-91-00 Well Preventative Maintenance							
8800	CH Spencer & Company	401061562	booster pump, freight	02/18/2026	6,221.83	.00	
Total 25-434-91-00 Well Preventative Maintenance:					6,221.83	.00	
25-434-99-10 Equip Inventory-\$500 to \$5000							
11141	Ednetics	INV-139669	multigigabit wifi 6E access point, b	12/09/2025	3,094.68	.00	
Total 25-434-99-10 Equip Inventory-\$500 to \$5000:					3,094.68	.00	
Total WATER DEPARTMENT:					93,394.10	5,301.04	
Total WATER MAINTENANCE FUND:					94,067.17	5,301.04	
WASTEWATER MAINT. FUND							
26-347-10-00 Service Revenue							
12748	Carmichael, Jacob & Kendra	FEB-2026	refund credit on closed acct 28.0	02/20/2026	4.36	.00	
12749	Holcomb, Brett	FEB-2026	refund credit on closed acct 6.07	02/20/2026	29.73	.00	
Total 26-347-10-00 Service Revenue:					34.09	.00	
Total:					34.09	.00	
WASTEWATER DEPARTMENT							
26-435-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: waste water	03/10/2026	1,438.44	.00	
9302	Wex Bank	FEB-2026	monthly statement: waste water o	03/10/2026	412.70	.00	
9302	Wex Bank	FEB-2026	monthly statement: waste water o	03/10/2026	432.48	.00	
Total 26-435-33-00 Gas & Oil:					2,283.62	.00	
26-435-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - wastewater	03/01/2026	103.90	.00	
1284	Century Link	MAR-2026	Monthly Statement (Waste Water)	02/16/2026	32.11	.00	
8078	DataTel	DG-10580	monthly statement - wastewater	03/04/2026	83.86	.00	
8636	Level 3 Communications	772653207	monthly statement: waste water	02/17/2026	21.00	.00	
9609	Verizon	FEB-2026	monthly charges - wastewater	03/01/2026	272.39	.00	
11836	Verizon Connect	352000085621	monthly statement - wastewater	03/01/2026	139.60	.00	
Total 26-435-34-00 Telephone/Internet:					652.86	.00	
26-435-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Wastewater	02/27/2026	1,180.16	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-35-00 Utilities:					1,180.16	.00	
26-435-36-00 Repairs & Maint - Equipment							
866	Jim's Lumber Co	FEB-2026	Monthly Statement Waste Water	03/01/2026	202.86	.00	
203	Xerox Business Solutions	IN5249817	monthly contract base rate	02/20/2026	24.05	.00	
Total 26-435-36-00 Repairs & Maint - Equipment:					226.91	.00	
26-435-36-10 Copier & Printer (Lease)							
10610	CIT	48741857	copier lease - wastewater	02/27/2026	168.58	.00	
Total 26-435-36-10 Copier & Printer (Lease):					168.58	.00	
26-435-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	FEB-2026	Monthly Statement Waste Water	03/01/2026	171.11	.00	
Total 26-435-37-00 Repairs & Maint - Trucks:					171.11	.00	
26-435-39-00 Repairs & Maint - Collection							
411	D & B Supply	FEB-2026	Monthly Statement-Waste Water	03/01/2026	119.89	.00	
866	Jim's Lumber Co	FEB-2026	Monthly Statement Waste Water	03/01/2026	44.26	.00	
1036	Mountain Home Auto Parts	FEB-2026	Monthly Statement Waste Water	03/01/2026	6.44	.00	
Total 26-435-39-00 Repairs & Maint - Collection:					170.59	.00	
26-435-39-05 Repairs & Maint-Lagoons							
1430	Standard Plumbing Supply Co	ABZB53	supply connector, poly tube	03/02/2026	35.37	.00	
Total 26-435-39-05 Repairs & Maint-Lagoons:					35.37	.00	
26-435-40-30 Janitorial Service							
11016	Prestige Janitorial Co	MAR-2026	cleaning services: waste water	03/02/2026	125.00	.00	
Total 26-435-40-30 Janitorial Service:					125.00	.00	
26-435-41-00 Professional Services							
878	Keller Associates	214010-011-02	general wastewater support	02/16/2026	2,748.75	.00	
878	Keller Associates	214010-031-02	TO31 declining balance & tool cre	02/15/2026	391.65	.00	
878	Keller Associates	214010-032-02	development reviews	02/15/2026	78.34	.00	
878	Keller Associates	214010-033-02	mechanical WWTP Phase 1 conc	02/16/2026	13,119.40	.00	
Total 26-435-41-00 Professional Services:					16,338.14	.00	
26-435-42-00 Insurance-ICRMP							
3582	ICRMP	02123-2026-2	policy year annual premium	03/01/2026	72,741.70	.00	
Total 26-435-42-00 Insurance-ICRMP:					72,741.70	.00	
26-435-43-20 Computer Support							
285	Caselle Inc	INV-17123	monthly contract support	03/03/2026	747.25	.00	
Total 26-435-43-20 Computer Support:					747.25	.00	
26-435-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	41772	Monthly Rapid Response program	02/20/2026	888.66	.00	
10162	T-Mobile	FEB-2026	mobile hotspots	02/20/2026	85.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-43-35 SCADA Maint & Software:					974.06	.00	
26-435-43-40 GIS/CAD Software Modem							
9583	ESRI	900208573	annual subscription, primary maint	03/03/2026	812.50	.00	
Total 26-435-43-40 GIS/CAD Software Modem:					812.50	.00	
26-435-52-00 Supplies							
10843	Strive Workplace Solutions	WO-214398-1	toilet paper dispenser	01/16/2026	21.19	.00	
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Waste Water)	02/25/2026	35.03	.00	
Total 26-435-52-00 Supplies:					56.22	.00	
26-435-56-00 Meetings, Schools & Dues							
12556	Alumbaugh, Randy	FEB-2026	mileage: jan & feb	02/23/2026	7.03	.00	
Total 26-435-56-00 Meetings, Schools & Dues:					7.03	.00	
26-435-72-00 Tools							
11399	Amazon Capital Services	FEB-2026	monthly statement - waste water	03/01/2026	180.44	.00	
411	D & B Supply	FEB-2026	Monthly Statement-Waste Water	03/01/2026	4.99	.00	
Total 26-435-72-00 Tools:					185.43	.00	
26-435-72-10 Tools-Maint Dept							
11399	Amazon Capital Services	FEB-2026	monthly statement - waste water	03/01/2026	1,094.48	.00	
Total 26-435-72-10 Tools-Maint Dept:					1,094.48	.00	
26-435-99-10 Equip Inventory-\$500 to \$5000							
11141	Ednetics	INV-139669	multigigabit wifi 6E access point, b	12/09/2025	3,094.67	.00	
Total 26-435-99-10 Equip Inventory-\$500 to \$5000:					3,094.67	.00	
Total WASTEWATER DEPARTMENT:					101,065.68	.00	
Total WASTEWATER MAINT. FUND:					101,099.77	.00	
SANITATION FUND							
27-345-10-00 Collection for Service							
12748	Carmichael, Jacob & Kendra	FEB-2026	refund credit on closed acct 28.0	02/20/2026	3.00	.00	
12749	Holcomb, Brett	FEB-2026	refund credit on closed acct 6.07	02/20/2026	20.45	.00	
Total 27-345-10-00 Collection for Service:					23.45	.00	
Total :					23.45	.00	
SANITATION DEPARTMENT							
27-433-43-00 Computer Maintenance/Software							
285	Casele Inc	INV-17123	monthly contract support	03/03/2026	747.25	.00	
Total 27-433-43-00 Computer Maintenance/Software:					747.25	.00	
Total SANITATION DEPARTMENT:					747.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SANITATION FUND:					<u>770.70</u>	<u>.00</u>	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-33-00 Gas & Oil							
9302	Wex Bank	FEB-2026	monthly statement: fiber	03/10/2026	652.11	.00	
9302	Wex Bank	FEB-2026	monthly statement: fiber off road	03/10/2026	59.32	.00	
Total 50-434-33-00 Gas & Oil:					<u>711.43</u>	<u>.00</u>	
50-434-34-00 Telephone/Internet							
12751	Azuga Inc	INV00288655	monthly statement - fiber	03/01/2026	20.94	.00	
9609	Verizon	FEB-2026	monthly charges - fiber	03/01/2026	154.92	.00	
11836	Verizon Connect	352000085621	monthly statement - Fiber	03/01/2026	17.45	.00	
Total 50-434-34-00 Telephone/Internet:					<u>193.31</u>	<u>.00</u>	
50-434-35-00 Utilities							
779	Idaho Power Co	FEB-2026	Monthly Statement-Fiber Building	02/27/2026	271.92	.00	
Total 50-434-35-00 Utilities:					<u>271.92</u>	<u>.00</u>	
50-434-35-25 SaaS-Monthly subscription							
10132	Entry Point Networks	2066	SaaS & NOC	02/15/2026	2,170.45	.00	
Total 50-434-35-25 SaaS-Monthly subscription:					<u>2,170.45</u>	<u>.00</u>	
50-434-37-00 Repairs & Maint-Equipment							
1624	Western States Cat/Equipment	IN3515591	repair actuator, parts	02/17/2026	8,289.10	.00	
Total 50-434-37-00 Repairs & Maint-Equipment:					<u>8,289.10</u>	<u>.00</u>	
50-434-52-00 Supplies							
11399	Amazon Capital Services	FEB-2026	monthly statement - fiber	03/01/2026	550.36	.00	
411	D & B Supply	FEB-2026	Monthly Statement-Fiber	03/01/2026	191.34	.00	
10132	Entry Point Networks	2072	ports, shipping	02/28/2026	4,887.12	.00	
1430	Standard Plumbing Supply Co	ABDR94	padlock	02/20/2026	23.99	.00	
1430	Standard Plumbing Supply Co	ZZY352	brush, o-rings, towels, carb cleane	02/18/2026	18.60	.00	
1430	Standard Plumbing Supply Co	ZZYT11	adapter, bushings	02/19/2026	18.84	.00	
1610	Wells Fargo Remittance Center	MAR-2026	Monthly Statement (Fiber)	02/25/2026	429.58	.00	
Total 50-434-52-00 Supplies:					<u>6,119.83</u>	<u>.00</u>	
Total Fiber Optic Fund Construction:					<u>17,756.04</u>	<u>.00</u>	
Total Fiber Optic Fund:					<u>17,756.04</u>	<u>.00</u>	
Grand Totals:					<u>861,815.99</u>	<u>14,944.14</u>	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Report Criteria

Invoices with totals above \$0 included

Paid and unpaid invoices included.



P.O. Box 10 • Mountain Home, ID 83647
www.mountain-home.us

February 25, 2026

RE: Capitalization Threshold Adjustment for Capital Assets

City Council Meeting: March 10, 2026

City staff is requesting City Council approval to update the City's capitalization threshold policy for capital assets based on recommendations received from the City's auditing firms during recent financial review discussions.

The City of Mountain Home currently utilizes a capitalization threshold of \$5,000 for all asset categories. Under this policy, any asset with a useful life greater than one year and a cost exceeding \$5,000 must be capitalized and tracked on the City's depreciation schedule.

During recent discussions with the City's auditors, staff was advised that the City's current capitalization threshold is lower than that of many municipalities of comparable size. Increasing the capitalization threshold would better align the City's accounting practices with common governmental accounting standards and reduce the administrative burden associated with tracking smaller assets on the depreciation schedule.

The City's auditors provided examples of capitalization thresholds used by other Idaho municipalities, including:

- City of Chubbuck: \$25,000 capitalization threshold
- City of Pocatello: \$25,000 capitalization threshold
- City of Nampa: Tiered capitalization thresholds depending on asset type

Based on these comparisons and professional recommendations from the City's auditors, the staff recommends that the City adopt a tiered capitalization threshold, similar to the City of Nampa, to allow more appropriate tracking of capital assets by asset type.

The proposed capitalization thresholds are as follows:

Asset Category	Current Threshold	Proposed Threshold
Machinery & Equipment	\$5,000	\$10,000
Buildings & Building Improvements	\$5,000	\$50,000
Infrastructure	\$5,000	\$75,000

Adjusting the thresholds will reduce the number of lower-value items that must be capitalized and tracked on the City's depreciation schedule while ensuring that major assets continue to be properly recorded and depreciated. This change will also streamline annual audit processes by limiting the number of small assets that must be evaluated each year.

If approved, the City's auditors have recommended that the updated capitalization thresholds be applied retroactively to the start of Fiscal Year 2026 (October 1, 2025) to reflect them throughout the current fiscal year.

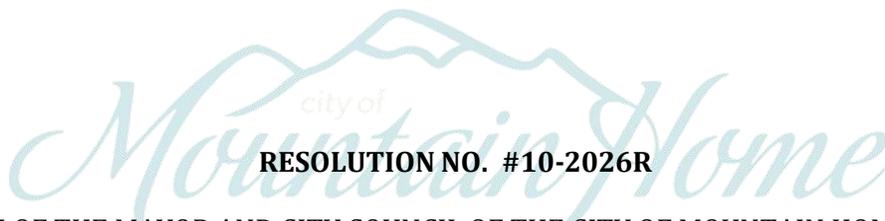
This change will not impact on the City's operational purchasing processes, but rather how certain purchases are recorded and tracked for financial reporting purposes.

Staff recommends that the Mayor and City Council approve the updated capitalization thresholds as outlined above and adopt Resolution 10-2026R, approving the revised capitalization thresholds for capital assets and authorizing staff to implement the updated policy retroactive to October 1, 2025, in accordance with the auditors' recommendation. If you need any additional information, please contact Tiffany or Paula regarding the matter.

Respectfully,

Tiffany Belt
T (208) 587-2104
tbelt@mountain-home.us

Paula Szafranski
T (208) 587-2104
pszafranski@mountain-home.us



RESOLUTION NO. #10-2026R

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, APPROVING UPDATED CAPITALIZATION THRESHOLDS FOR CAPITAL ASSETS AND AUTHORIZING IMPLEMENTATION RETROACTIVE TO OCTOBER 1, 2025.

WHEREAS, the City of Mountain Home maintains financial records and capital asset inventories in accordance with generally accepted governmental accounting practices; and

WHEREAS, the City’s current capitalization threshold for capital assets is \$5,000 for all asset categories, meaning any asset with a useful life greater than one year and a cost exceeding \$5,000 must be capitalized and tracked on the City’s depreciation schedule; and

WHEREAS, the City’s auditing firms have reviewed the City’s capitalization threshold and recommended that the City consider increasing the threshold to better align with common governmental accounting practices and to improve administrative efficiency in tracking capital assets; and

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

Section 1. Capitalization Thresholds Approved.

The City Council hereby approves the following capitalization thresholds for purposes of recording and tracking capital assets:

- Machinery and Equipment: \$10,000
- Buildings and Building Improvements: \$50,000
- Infrastructure: \$75,000

Section 2. Implementation.

City staff is authorized and directed to implement these capitalization thresholds for financial reporting and capital asset accounting purposes.

Section 3. Effective Date.

The updated capitalization thresholds shall be applied retroactively to the beginning of Fiscal Year 2026, October 1, 2025, in accordance with the recommendation of the City’s auditors.

PASSED by the City Council of the City of Mountain Home, Idaho, this ____ day of March 2026. APPROVED by the Mayor of the City of Mountain Home, Idaho, this ____ day of March 2026.

Rich Sykes, Mayor

(SEAL)

ATTEST:

Tiffany Belt, City Clerk



P.O. Box 10 • Mountain Home, ID 83647
www.mountain-home.us

March 4, 2026

RE: Request to Set Public Hearing Proposed Utility Fee Adjustments

City Council Meeting: March 10, 2026

Council,

City staff has reviewed the current utility fee schedule related to new service connections and delinquent utility accounts. The existing fees have not been adjusted since 2017 and therefore no longer fully reflect the administrative costs associated with processing new utility accounts, managing service connections, and administering delinquent accounts. These services require time and resources from both clerical staff responsible for account administration and field staff who may be required to visit properties to manage service connections, suspensions, and reconnections.

In 2019, staff previously proposed an increase to the utility tap deposit fee; however, that proposal did not receive Council approval, and the fee has remained unchanged.

Since that time, operational and administrative costs associated with managing utility accounts have increased. Updating these fees will help ensure the City continues to recover reasonable administrative costs associated with establishing and maintaining utility services.

The City's minimum monthly utility bill is currently \$85.30. The proposed tap deposit of \$100 would represent slightly more than one month of minimum service charges and is intended to provide reasonable protection to the City for new accounts while remaining proportional to the cost of services provided.

The tap deposit is applied to the customer's final bill in most scenarios. If a customer remains at the residence for five (5) years and maintains the account in good standing, the City applies the deposit as a credit to the utility account during the November/December billing cycle of the customer's fifth year.

The connection fee is applied when a customer requests that their utility service be suspended for a period of time and later reactivated, requiring both administrative processing and field staff time to suspend and reconnect the service.

Staff respectfully requests that the Mayor and City Council set a public hearing to consider the proposed updates to the City's utility fee schedule.

Respectfully,

Tiffany Belt
T (208) 587-2104
tbelt@mountain-home.us

NOTICE OF PUBLIC HEARING

The Mountain Home City Council will hold a Public Hearing at its regular meeting on April 14th, 2026 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 increase to the Utility Tap Deposit Fee, Connect Fee, and Late Fee as stated below:

	CURRENT FEE	PROPOSED FEE
Utility Tap Deposit Fee (Paid at the time of signing up for new City services)	\$75.00 per residence	\$100.00 per residence
Connect Fee	\$20.00 per residence	\$25.00 per residence
Late Fee	\$15.00 per residence	\$20.00 per residence

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: March 25th, 2026
Second Publication: April 1st, 2026

**TASK ORDER 034
AGREEMENT FOR
RISK AND RESILIENCE ASSESSMENT AND EMERGENCY RESPONSE PLAN
UPDATES**

Effective Date: March 1, 2026

Consultant Project No.: 214010-034

This Task Order, entered between City of **Mountain Home** ("Owner"), and **Keller Associates, Inc.** ("Consultant"), is subject to the provisions of the Agreement for Professional Services ("Agreement"), dated March 25, 2014 and subsequently amended on July 01, 2024.

The Owner intends to update its Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP) to comply with requirements enacted by the America's Water Infrastructure Act (AWIA) signed into law on October 23rd, 2018. The AWIA requires updates to the RRA and ERP every five years. It has been nearly five years since the Owner's RRA and ERP were initially created. This Task Order is for the update of the RRA and ERP, hereinafter referred to as the "Project". Now therefore, the Owner and Consultant agree to the following project scope, schedule, and compensation.

SCOPE: The Consultant will provide the scope of services outlined in Attachment A.

SCHEDULE: The Agreement shall commence on the above written date and be completed as outlined in Attachment A.

COMPENSATION:

Basic Services. As compensation for services to be performed by Consultant, the Owner will pay Consultant with a total not-to-exceed budget of **\$15,838 (fifteen thousand eight hundred thirty-eight dollars)** as described in Attachment A. The total authorized budget amount shall not be exceeded without authorization from the Owner.

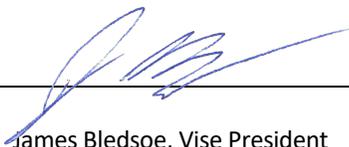
Additional Services. Compensation for performing Additional Services will be pursuant to a mutually agreed upon Addendum to this Task Order.

In Witness Whereof, the parties hereto have executed this Task Order Agreement as of the day and year first above written.

OWNER: CITY OF MOUNTAIN HOME

CONSULTANT: KELLER ASSOCIATES, INC.

Signature: _____

Signature:  _____

Name: Richard Sykes, Mayor

Name: James Bledsoe, Vice President

Date: _____

Date: 02/12/2026

**CITY OF MOUNTAIN HOME
RISK AND RESILIENCE ASSESSMENT AND EMERGENCY RESPONSE PLAN UPDATES
SCOPE OF WORK**

PROJECT DESCRIPTION

The City of Mountain Home (“Owner”) has contracted with Keller Associates, Inc. (“Consultant”) to provide an update to its Risk and Resilience Assessment (RRA) and Emergency Response Plan (ERP) for its potable water system. The Consultant’s scope of work has been developed based on the following project description. As the project moves forward, some of the information may change or be refined, and additional information will become known, resulting in the possible need to change, refine, or supplement the scope of work.

The Owner previously completed an initial RRA and ERP for its potable water system in 2021 to satisfy requirements enacted by the America’s Water Infrastructure Act (AWIA) signed into law on October 23rd, 2018. The AWIA also stipulates that community water systems must review, revise, and re-certify the RRA and ERP at least once every five years. It has nearly been five years since the initial creation of the Owner’s RRA and ERP. The City now wishes to review and revise the RRA and ERP to comply with the AWIA requirements.

Consultant’s services are limited to those services outlined in the following scope of work.

SCOPE OF WORK

TASK 1: PROJECT MANAGEMENT

Consultant Responsibilities

- 1.1 Project Management. Provide general project administration services including contract administration, project accounting, scheduling, and internal project administration.

Owner Responsibilities:

- Provide meeting space for project meetings. Provide advertising as needed.
- Unless otherwise noted, meetings/workshops may include a combination of in person or virtual attendees. This assumption applies to this task as well as subsequent tasks.

Assumptions:

- Project management budget assumes a project schedule of up to six months.

TASK 2: RISK AND RESILIENCE ASSESSMENT (RRA)

Consultant Responsibilities

- 2.1 RRA Checklist. Complete the updated RRA checklist for malevolent acts and natural hazards for the following categories.
 - a. Physical Barriers
 - b. Source Water
 - c. Pipes and Constructed Conveyances, Water Collection, and Intake
 - d. Pretreatment and Treatment
 - e. Storage and Distribution Facilities
 - f. Electronic, Computer, or Other Automated Systems
 - g. Monitoring Practices

- h. Financial Infrastructure
- i. Use, Storage, or Handling of Chemicals
- j. Operation and Maintenance of the System
- k. Change History (document changes to the RRA and dates)
- l. Priority Cybersecurity Practices
 - 1) Chair a meeting with the Owner's Water Department and IT staff to document responses to the Priority Cybersecurity practices checklist questions.

2.2 Update RRA Technical Memorandum. Incorporate summary of updated checklist into an updated RRA technical memorandum. Provide draft memorandum to the Owner. Address Owner comments and finalize the memorandum.

Owner Responsibilities

- Review the updated RRA technical memorandum and provide one set of consolidated comments.
- Certify with the EPA that the RRA has been updated

Assumptions

- Items or information requested from the Owner will be provided within two weeks.
- The checklist in the previous 2021 RRA will be used as the basis for filling out the updated RRA Checklist.
- The Owner does not want to include or evaluate additional risks or impacts beyond those that were evaluated in the 2021 RRA for Physical Barriers, Source Water, Pipes and Constructed Conveyances, Water Collection, and Intake, Pretreatment and Treatment, Storage and Distribution Facilities, Electronic Computer or Other Automated Systems, Monitoring Practices, Financial Infrastructure, Use Storage or Handling of Chemicals, and Operation and Maintenance of the System.
- The countermeasures checklist will not need to be completed.
- Owner's comments, if any, will be minor. Budget assumes up to four hours of addressing Owner comments.

Deliverables

- Draft and final RRA technical memorandum.

TASK 3: EMERGENCY RESPONSE PLAN (ERP)

Consultant Responsibilities

- 3.1 Utility Information. Populate the updated EPA's ERP template with the Owner's utility information. Coordinate with the Owner in updating required contact information (i.e., names, phone numbers, or email addresses). Update the utility information to include Well 17.
- 3.2 Resilience Strategies. Populate the updated EPA's ERP template tables for water utility and partner roles, external response partner roles, incident command system, external response partner contact list, critical customer contact list, communication equipment, media outreach contact list, and attach updated DEQ public notification templates.

- 3.3 Emergency Plans and Procedures. Populate the updated EPA’s ERP template with emergency plans and procedures for access, physical security, cybersecurity, power loss, alternative drinking water supplies, sampling and analysis, laboratory contact, and family and utility personnel wellbeing. Populate incident specific response procedures for disgruntled employee, extended power outage, facility site security, fire damage to facilities, winter storm, earthquake, loss of critical pipeline, and potable water curtailment plan.
- 3.4 Mitigation Actions. Populate the EPA’s ERP template with mitigation actions documented in the Owner’s previous ERP.
- 3.5 Detection Strategies. Populate the EPA’s ERP template with detection strategies documented in the Owner’s previous ERP.
- 3.6 Cybersecurity Mitigation Action Items. Document the responses to the “Priority Cybersecurity practices checklist questions” in task 2.1 and mitigation action items the Owner intends to implement.
- 3.7 ERP Report. Update the Owner’s ERP using EPA’s template. Provide draft memorandum to the Owner. Address one Owner comments and finalize the memorandum.

Owner Responsibilities

- Provide updated personnel, contact information, and other pertinent information to Consultant.
- Review the updated draft ERP and provide one set of consolidated comments.
- Certify the ERP update with the EPA.

Assumptions

- Items or information requested from the Owner will be provided within two weeks.
- The Owner’s previous ERP will be used as the basis for updating the ERP and populating the EPA’s updated ERP template.
- This is a simple update and will not include developing additional or new items to be included in the ERP template tables.
- Owner’s comments, if any, to the draft ERP will be minor. Budget assumes up to four hours of addressing owner comments.

Deliverables

- Draft and final ERP.

SCHEDULE

Consultant intends to provide a draft RRA within three months from the date of the executed task order. Consultant intends to provide a draft ERP within six months of the executed task order. The schedule assumes that requested information is provided by the Owner within the timeframes indicated in the scope of work, and that Owner reviews are generally completed within one week.

COMPENSATION

As compensation for services to be performed by Consultant, the Owner will pay Consultant as described in the following table. The total authorized budget amount shall not be exceeded without written authorization from the Owner.

Task	Type	Amount
Task 1 - Project Management	LS	\$1,725
Task 2 – Risk and Resilience Assessment	LS	\$6,363
Task 3 – Emergency Response Plan	LS	\$7,750
TOTAL COST		\$15,838

LS = Lump Sum



February 13, 2026

RE: Risk And Resilience Assessment and Emergency Response Plan Updates

Mayor & Council,

The Public Works Department is seeking permission to enter into a task order agreement with Keller and Associates. This task involves Keller providing the City of Mountain Home with updates to the Risk and Resilience Plan (RRA) and the Emergency Response Plan (ERP). Both documents are required to be updated every five years by the Department of Environmental Quality (DEQ), with the most recent updates completed by Keller Associates in 2021. The total cost for the task order is \$15,838.

Thank you for all you do for the City of Mountain Home.

A handwritten signature in black ink, appearing to read "Chris Curtis", is placed over a light gray grid background.

Chris Curtis
Director of Public Works

Attachments:

1. Task Order 034
2. Scope of Work
3. DEQ Email Notice

February 21, 2026

City Clerk
City of Mountain Home
PO Box 10
Mountain Home, ID 83647

Robert J. Norris
PO Box 335
New Meadows, ID 83654

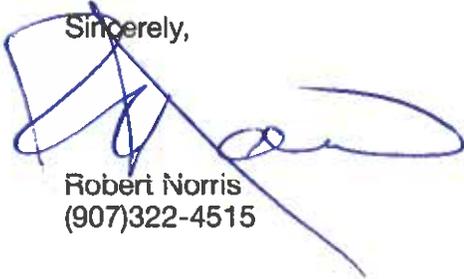
Dear City of Mountain Home:

I am writing to request approval for the sublease of my hangar (#14) at the airport. The individual that will be leasing is Rich Mezier. Rich is a retired military pilot and a current commercial airline pilot and lives in the local area. He is the owner of a Cessna 205 which will be parked in my hangar.

I have provided Rich with a copy of the airport lease requirements as well as a verbal briefing and walk-through. He is also friends with several of the local pilots from the airport.

If I can provide any additional information please let me know. Thank you for your assistance.

Sincerely,



Robert Norris
(907)322-4515

Consolidated Enterprises, LLC

1510 Pine Lakes Ranch Drive
CASCADE, IDAHO, 83611

February 25, 2026

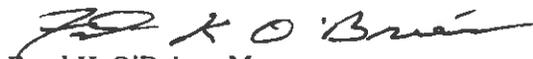
City of Mountain Home
PO Box 10
Mountain Home, Idaho 83647

Re: Subletting property at 1205 Hwy. 20

Under the terms of our lease (Section 9) we are required to have the consent of the City of Mountain Home to sublet the property located at 1205 Highway 20. This is to inform you that we are entering into a lease (subject to the approval of the City of Mountain Home) with Scott Harjo. the premises situated in Elmore County, Idaho, commonly known as the North 70 feet of the building located west of the main industrial building situated at 1205 Highway 20, Mountain Home, Idaho. The leased area is approximately 30 by 70 feet (2,100 square feet). The use of the property will be for automotive storage.

We hereby request your approval for this transaction.

Sincerely,



Fred K. O'Brien, Manager

To Consolidated Enterprises, LLC

We hereby approve the subletting of the subject property to Scott Harjo.

City of Mountain Home

By _____

Dated _____

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

IN RE:)	
)	
City of Mountain Home)	FINDINGS OF FACT AND
Applicant)	CONCLUSIONS OF LAW
)	
)	
ANX PZ-25-39)	
)	

This matter came for deliberation and decision before the City Council of the City of Mountain Home on the 27th day of January, 2026 following a public hearing held pursuant to notice as required by law before the Planning and Zoning Commission with a recommendation rendered on December 16, 2025 on a request (PZ-25-39) for annexation and zone to I-2 Heavy Industrial within the boundaries of the City of Mountain Home, Idaho. Having heard from the Applicant in support of the application, the City Council having adopted the Staff Report and the Commission’s findings recommendation noting that no members of the public appeared to express concerns, and being fully advised in the matter, issues the following Findings of Fact, Conclusions of Law as follows:

FINDINGS OF FACT

1. The applicant has applied for the annexation of the real property, parcel RP03S06E273150 and parcel RP03S06E280015, totaling approximately 272 acres, that are legally described in Exhibit A, which is attached hereto and by this reference made a part hereof and the zoning of the property as I-2 Heavy Industrial Zone.
2. Notice of the public hearing has been given as required by law.
 - a. Notification was sent to seven property owners within 300 feet, and twenty-nine Public Entities on 11/24/2025.
 - b. Notice of the Public Hearing was posted on the property on 11/24/2025.
 - c. Notice of the Public Hearing was in the Mountain Home News on 11/26/2025 and 12/3/2025.

3. The owner of the real property for which annexation is sought has requested in writing that the property be annexed to and made a part of the City of Mountain Home.
4. The property owner has requested in writing that the property be annexed to the City of Mountain Home, as provided by Idaho Code § 50-222.
5. The requested zoning of the property as I-2 Heavy Industrial is consistent with the City's duly adopted Comprehensive Plan and Future-Land Use Map.
 - a. The parcels are shown as Heavy Industrial on the City's Future Land Use Map.
 - b. The Comprehensive Plan considers Airport compatible land use planning to be top priority for airport sponsors to be concerned with and addressed through local planning and that future development be planned in a manner whereby phased development is possible thus providing flexibility for the city to accommodate growth as demand warrants.
6. Relevant criteria and standards for consideration of this application are set forth in Mountain Home City Code Section 9-6-4 and Idaho Code § 50-222.
7. The annexation is consistent with the negotiated area of impact with Elmore County.
 - a. These parcels are within the negotiated area of impact.
8. The annexation incorporates the City's sewer planning area.
 - a. The nearest wastewater line to these parcels is at the end of Marathon Way.
 - b. Future uses/development will require staff review and approval.
9. With the construction of the improvements by the applicant, the annexation balances the costs of services with anticipated revenues.
 - a. There is no current plan for development.

10. The annexation promotes the City's goals of population balance, contiguous development, and the prevention of unnecessary costs due to leapfrog development.

11. The proposed annexation promotes the keeping of City limit boundaries that are squared off and not irregular in shape.

12. Staff recommended the approval of the annexation and the zoning of the properties as I-2 Heavy Industrial based on the Future Land Use Map.

13. No members of the public expressed concerns regarding the annexation during the public hearing.

Based on the foregoing FINDINGS OF FACT, the City Council for the City of Mountain Home hereby makes the following recommendations:

CONCLUSIONS OF LAW

1. The notice and hearing requirements of Idaho Code Section 67-6509(a) have been met.

2. The action taken herein does not violate Chapter 80 of Title 67 of the Idaho Code, the Idaho Regulatory Takings Act.

3. The applicant has met the requirements of Mountain Home City Code Section 9-6-4 and Idaho Code § 50-222 concerning annexation.

4. The requested zoning is consistent with the City's Comprehensive Plan.

5. The Planning & Zoning Commission voted 4-0 in favor of recommending approval of the request.

Based on the forgoing CONCLUSIONS OF LAW, the City Council for the City of Mountain Home hereby enters the following

DECISION AND RECOMMENDATION

DECISION

The City Council for the City of Mountain Home having reviewed P&Z's findings, the public hearing, the staff report, applicant narrative, site plan, and having considered the presentation of the applicant and additional testimony, hereby AFFIRMS

and APPROVES Planning and Zoning’s recommendation (PZ-25-35) to annex the property described in Exhibit A to the City of Mountain Home, Idaho, and the zoning of said property as I-2 Heavy Industrial should be approved and granted by the City under the following conditions:

1. Future development is subject to site plan amendments required by Building, Public Works, Fire, and Zoning Officials to comply with applicable City Codes and standards.
2. All future development will comply with the use, bulk, and coverage controls of the I-2 (Heavy Industrial) Zoning District.
3. Future development may be subject to Federal, State, or local requirements regarding development.
4. All developments regarding this application will be subject to the City of Mountain Home’s ability to provide municipal water and wastewater services.

DATED this __th day of February, 2026.

CITY OF MOUNTAIN HOME

By _____

Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

NOTICE OF RIGHT TO APPEAL

An applicant denied an application or aggrieved by a final decision or any affected person aggrieved by a final decision concerning matters identified in section [67-6521](#)(1)(a), Idaho Code, may within twenty-eight (28) days after all remedies have been exhausted under local ordinance seek judicial review under the procedures provided by [chapter 52, title 67](#), Idaho Code.

NOTICE OF RIGHT TO REQUEST REGULATORY TAKINGS ANALYSIS

Please take notice of the applicant’s right to request a regulatory taking analysis pursuant to section [67-8003](#), Idaho Code, the Idaho Regulatory Takings Act.

CERTIFICATE OF MAILING

I hereby certify on this ___ day of _____, 2026 a true and correct copy of the foregoing document with attachments was mailed by U.S. Mail to the following:

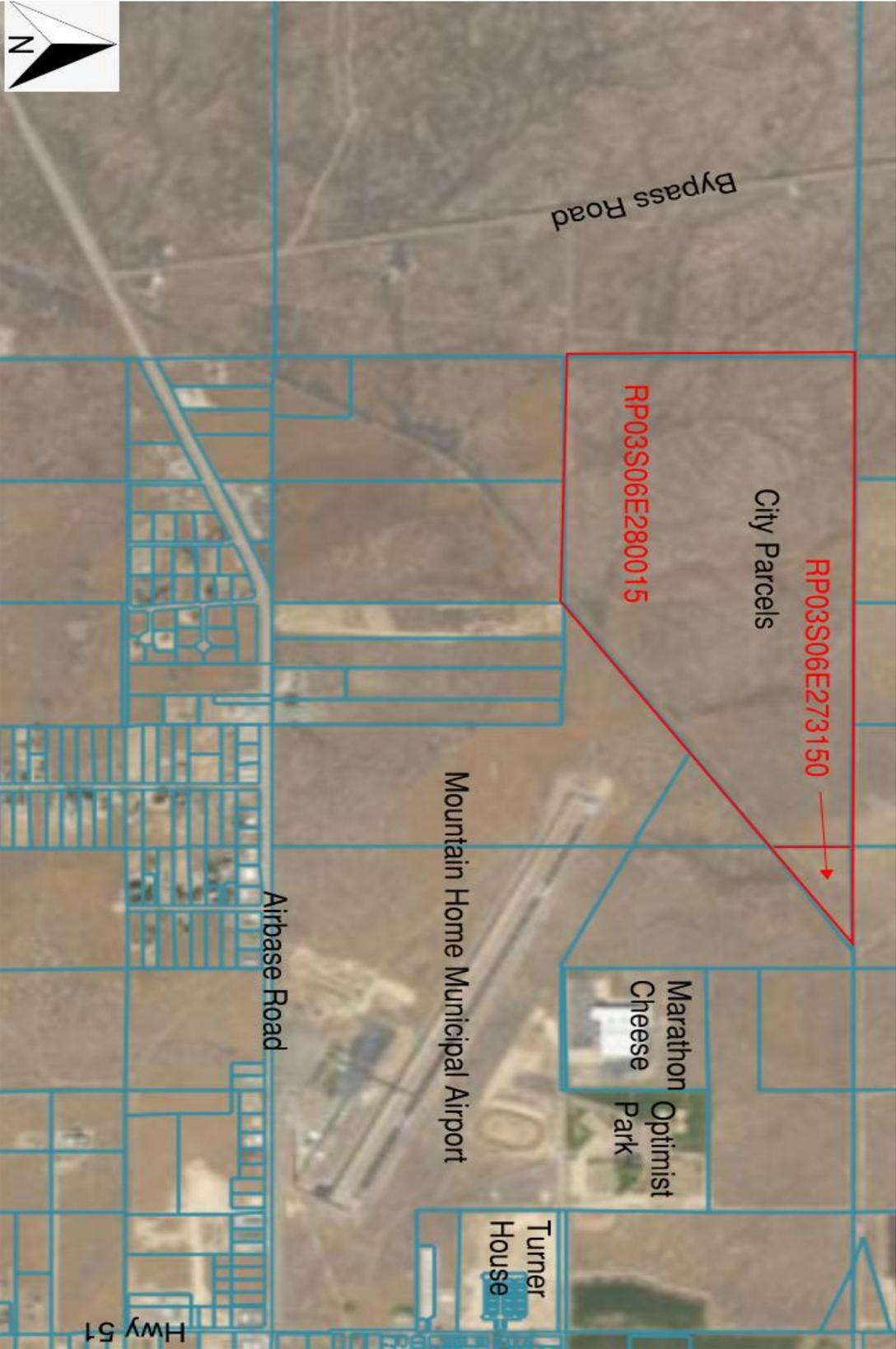
Emailed to: Brenda Ellis – Development Services Department
Hank Patrick – Building Official

By: _____
Tiffany Belt, City Clerk

Attachment “A”: Legal Description

Township 3 South, Range 6 East, Boise Meridian, Elmore County, Idaho. Section 27: The NW1/4NW1/4 lying North of the Southeasterly Right of Way of the Mountain Home Air Force Base Railroad. Section 28: N1/2 lying North of the Southeasterly Right of Way of the Mountain Home Air Force Base Railroad.

Attachment "B": Proposed Property to be Annexed



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

IN RE:)	
)	
Gisela Light)	FINDINGS OF FACT AND
)	CONCLUSIONS OF LAW
)	
)	
ANX PZ-25-35)	
)	

This matter came for deliberation and decision before the City Council of the City of Mountain Home on the 27th day of January, 2026 following a public hearing held pursuant to notice as required by law before the Planning and Zoning Commission with a recommendation rendered on November 18, 2025 on a request (PZ-25-35) for annexation and zone to C-4 Heavy Commercial within the boundaries of the City of Mountain Home, Idaho. The applicant is seeking annexation to connect to City Water service and has requested to remain on the existing septic system until failure of that septic system. Single family dwellings require a conditional use permit in the C-4 Zone, and therefore this single-family use is a non-conforming use in the C-4 Zone. Having heard from the Applicant in support of the application, the City Council having adopted the Staff Report and the Commission’s findings recommendation noting that no members of the public appeared to express concerns, and being fully advised in the matter, issues the following Findings of Fact, Conclusions of Law as follows:

FINDINGS OF FACT

1. The applicant has applied for the annexation of the real property, one parcel totaling approximately 1.095 acres, that are legally described in Exhibit A, and shown in Exhibit B, which is attached hereto and by this reference made a part hereof and the zoning of the property as C-4 Heavy Commercial.
2. Notice of the public hearing has been given as required by law.
 - a. A notification was sent to six (6) property owners within 300 ft. on 10/29/2025.
 - b. A notification was sent to twenty-nine (29) Public Entities on 10/29/2025.

- c. Notice of Public Hearing was in the Mountain Home News on 10/29/2025 and 11/05/2025.
 - d. Notice of the Public Hearing was posted on the property on 10/29/2025.
- 3. The owner of the real property for which annexation is sought has requested in writing that the property be annexed to and made a part of the City of Mountain Home.
- 4. Because the property owner has requested in writing that the property be annexed into the City of Mountain Home, the annexation is a Category A annexation as provided by Idaho Code § 50-222.
- 5. The requested zoning of the property as Commercial C-4 is consistent with the City's duly adopted Comprehensive Plan and Future-Land Use Map.
 - a. The Future Land Use Map designates this area as Commercial.
- 6. Relevant criteria and standards for consideration of this application are set forth in Mountain Home City Code Section 9-6-4 and Idaho Code § 50-222.
- 7. The annexation is consistent with the negotiated area of impact with Elmore County.
 - a. This parcel is located within the Area of Impact.
- 8. The annexation incorporates the City's sewer planning area.
 - a. Sewer is available along Airbase Road.
 - b. Applicant requests to hook into City Sewer upon failure of the existing septic system.
- 9. The annexation balances the costs of services with anticipated revenues.
 - a. Water Rights Fees are required to be paid upon annexation.
 - b. Water Availability Fee is required to connect to City Water Services.
 - c. Wastewater Availability Fee is required to connect to City Wastewater Services.

10. The annexation promotes the City's goals of population balance, contiguous development, and the prevention of unnecessary costs due to leapfrog development.

a. This parcel is contiguous to the City Limits of the City of Mountain Home.

11. The proposed annexation promotes the keeping of City limit boundaries that are squared off and not irregular in shape.

12. The approval of the annexation and the zoning of the property as C-4 Commercial is consistent with the Future Land Use Map and the fact that other C-4 zoned properties abut the subject property.

13. No members of the public expressed concerns regarding the annexation during the public hearing, noting the following:

Based on the foregoing FINDINGS OF FACT, the City Council for the City of Mountain Home hereby makes the following:

CONCLUSIONS OF LAW

1. The notice and hearing requirements of Idaho Code Section 67-6509(a) have been met.

2. The action taken herein does not violate Chapter 80 of Title 67 of the Idaho Code, the Idaho Regulatory Takings Act.

3. The applicant has met the requirements of Mountain Home City Code Section 9-6-4 and Idaho Code § 50-222 concerning annexation.

4. The requested zoning is consistent with the City's Comprehensive Plan.

5. The Planning & Zoning Commission voted 3-0 in favor of recommending approval of the request.

Based on the forgoing CONCLUSIONS OF LAW, the City Council for the City of Mountain Home hereby enters the following

DECISION

The City Council for the City of Mountain Home having reviewed P&Z's findings, the public hearing, the staff report, applicant narrative, site plan, and having

considered the presentation of the applicant and additional testimony, hereby AFFIRMS and APPROVES Planning and Zoning’s recommendation (PZ-25-35) to annex the property described in Exhibit A, and shown in Exhibit B, to the City of Mountain Home, Idaho, and the zoning of said property as R-4 under the following conditions:

- 1) Subject to site plan amendments as required by Building, Public Works, Fire, and Zoning Officials to comply with applicable City Codes and standards.
- 2) All future development will comply with the uses and bulk & coverage controls of the C- 4 Zoning District.
- 3) This application is subject to City Code Title 9, Chapter 10, Nonconforming Uses.
- 4) A Water Rights Fee in the amount of \$2,000.00 per acres shall be paid at the time of annexation.
- 5) All development regarding this application will be subject to the City of Mountain Home’s ability to provide municipal water and wastewater services.

DATED this __th day of February, 2026

CITY OF MOUNTAIN HOME

By _____

Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

NOTICE OF RIGHT TO APPEAL

An applicant denied an application or aggrieved by a final decision or any affected person aggrieved by a final decision concerning matters identified in section [67-6521](#)(1)(a), Idaho Code, may within twenty-eight (28) days after all remedies have been exhausted under local ordinance seek judicial review under the procedures provided by [chapter 52, title 67](#), Idaho Code.

NOTICE OF RIGHT TO REQUEST REGULATORY TAKINGS ANALYSIS

Please take notice of the applicant’s right to request a regulatory taking analysis pursuant to section [67-8003](#), Idaho Code, the Idaho Regulatory Takings Act.

CERTIFICATE OF MAILING

I hereby certify on this ___ day of _____, 2026 a true and correct copy of the foregoing document with attachments was mailed by U.S. Mail to the following:

Emailed to: Brenda Ellis – Development Services Department
Hank Patrick – Building Official

By: _____
Tiffany Belt, City Clerk

Attachment "A": Legal Description

ANNEXATION DESCRIPTION FOR Gisela Light

A parcel of land situated in Section 35, Township 3 South, Range 6 East, Boise Meridian, Elmore County, State of Idaho, being more particularly described as follows:

Commencing at the Northeast corner of the NE1/4NW1/4, (the North 1/4 corner), thence North 89°36'18" West 94.91 feet along the North boundary of said NE1/4NW1/4;

thence South 0°21'18" E 39.76 feet parallel with the East boundary of said NE1/4NW1/4 to a point on the South boundary of the right of way of State Highway 67, the Point of

Beginning; thence continuing South 0°21'18" East 593.78 feet parallel with the East boundary of said NE1/4NW1/4, thence North 89°36'18" West 119.65 feet parallel with the North boundary of said NE1/4NW1/4; thence North 0°21'18" West 593.70 feet,

thence South 89°38'30" East 119.65 feet along the South boundary of the right of way of State Highway 67 to the Point of Beginning. Contains 1.631 acres.

SAVING, EXCEPTING and EXCLUDING THEREFROM, the following described property: A parcel of land situated in the NE1/4NW1/4, Section 35, Township 3 South, Range 6 East, Boise Meridian, Elmore County, State of Idaho, being more particularly described as Commencing at the Northeast corner of the NE1/4NW1/4, Section 35, Township 3 South, Range 6 East, Boise Meridian, (the North 1/4 corner),

thence S 67°34'36" W 102.47 feet to a 1/2" rebar with plastic cap (Alpha) lying on or along the Southerly Right of Way line of State Highway No. 67, the Point of Beginning, thence S 0°21'18" E 195.00 feet to a point, thence N 89°38'30" W 119.65 feet to a point,

thence N 0°21'18" W 195.00 feet to a point lying on or along the Southerly Right of Way line of State Highway No. 67; thence S 89°38'30" E 119.65 feet on or along said Southerly Right of Way line to the Point of Beginning.

Attachment "B": Proposed Property to be Annexed



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

IN RE:)	
)	
)	FINDINGS OF FACT AND
)	CONCLUSIONS OF LAW
Michael and Cameron Aslin c/o)	
Jadon Schneider)	
Bronze Bow Land)	
)	
ANX PZ-25-32)	
)	

This matter came for deliberation and decision before the City Council of the City of Mountain Home on the 27th day of January, 2026 following a public hearing held pursuant to notice as required by law before the Planning and Zoning Commission with a recommendation rendered on December 16, 2025 on a request (PZ-25-32) for annexation and zone to R-4 Residential within the boundaries of the City of Mountain Home, Idaho. Having heard from the Applicant in support of the application, the City Council having adopted the Staff Report and the Commission’s findings recommendation noting that no members of the public appeared to express concerns, and being fully advised in the matter, issues the following Findings of Fact, Conclusions of Law as follows:

FINDINGS OF FACT

1. The applicant has applied for the annexation of the real property, one parcel totaling approximately 10.28 acres, that are legally described in Exhibit A, which is attached hereto and by this reference made a part hereof and the zoning of the property as R-4 Residential.
2. Notice of the public hearing has been given as required by law.
 - a. Notification was sent to forty-seven (47) property owners withing 300 ft, and to twenty-nine public entities on 11/26/2025.
 - b. Notice of the Public Hearing was posted in the Mountain Home News Paper on 11/26/2025 and 12/06/2025.
 - c. Notice of the Public Hearing was posted on the property on 11/25/2025.

3. The owner of the real property for which annexation is sought has requested in writing that the property be annexed to and made a part of the City of Mountain Home.
4. The property owner has requested in writing that the property be annexed into the City of Mountain Home, the property is contiguous to the City Limits of Mountain Home and is eligible for annexation as provided by Idaho Code § 50-222.
5. The requested zoning of the property as Residential R-4 is consistent with the City's duly adopted Comprehensive Plan and Future-Land Use Map.
6. Relevant criteria and standards for consideration of this application are set forth in Mountain Home City Code Section 9-6-4 and Idaho Code § 50-222.
7. The annexation is consistent with the negotiated area of impact with Elmore County.
8. The annexation incorporates the City's sewer planning area.
9. With the construction of the improvements by the applicant, the annexation balances the costs of services with anticipated revenues.
 - a. Water rights fees will be paid upon annexation.
10. The annexation promotes the City's goals of population balance, contiguous development, and the prevention of unnecessary costs due to leapfrog development.
11. The proposed annexation promotes the keeping of City limit boundaries that are squared off and not irregular in shape.
12. The approval of the annexation and the zoning of the properties as R-4 Residential based is consistent with the Future Land Use Map and the fact that other R-4 zoned properties abut the subject property.
13. No members of the public expressed concerns regarding the annexation during the public hearing, noting the following:

Based on the foregoing FINDINGS OF FACT, the City Council for the City of Mountain Home hereby makes the following:

CONCLUSIONS OF LAW

1. The notice and hearing requirements of Idaho Code Section 67-6509(a) have been met.
2. The action taken herein does not violate Chapter 80 of Title 67 of the Idaho Code, the Idaho Regulatory Takings Act.
3. The applicant has met the requirements of Mountain Home City Code Section 9-6-4 and Idaho Code § 50-222 concerning annexation.
4. The requested zoning is consistent with the City's Comprehensive Plan.
5. The Planning & Zoning Commission voted 4-0 in favor of recommending approval of the request.

Based on the forgoing CONCLUSIONS OF LAW, the City Council for the City of Mountain Home hereby enters the following:

DECISION

The City Council for the City of Mountain Home having reviewed P&Z's findings, the public hearing, the staff report, applicant narrative, site plan, and having considered the presentation of the applicant and additional testimony, hereby AFFIRMS and APPROVES Planning and Zoning's recommendation (PZ-25-32) to annex the property described in Exhibit A, and shown in Exhibit B, to the City of Mountain Home, Idaho, and the zoning of said property as R-4 under the following conditions:

1. Subject to site plan amendments required by Building, Public Works, Fire, and Zoning Officials to comply with applicable City Codes and standards.
2. All future development will comply with the use, bulk, and coverage controls of the R-4 Residential Zoning District.
3. A Water Rights Fee in the amount of \$2,000 per acres shall be paid at the time of annexation.
4. All developments regarding this application will be subject to the City of Mountain Home's ability to provide municipal water and wastewater services.

DATED this __th day of February, 2026.

CITY OF MOUNTAIN HOME

By _____

Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

NOTICE OF RIGHT TO APPEAL

An applicant denied an application or aggrieved by a final decision or any affected person aggrieved by a final decision concerning matters identified in section [67-6521](#)(1)(a), Idaho Code, may within twenty-eight (28) days after all remedies have been exhausted under local ordinance seek judicial review under the procedures provided by [chapter 52, title 67](#), Idaho Code.

NOTICE OF RIGHT TO REQUEST REGULATORY TAKINGS ANALYSIS

Please take notice of the applicant’s right to request a regulatory taking analysis pursuant to section [67-8003](#), Idaho Code, the Idaho Regulatory Takings Act.

CERTIFICATE OF MAILING

I hereby certify on this ___ day of _____, 2026 a true and correct copy of the foregoing document with attachments was mailed by U.S. Mail to the following:

Emailed to: Brenda Ellis – Development Services Department
Hank Patrick – Building Official

By: _____
Tiffany Belt, City Clerk

Attachment "A": Legal Description

ANNEXATION DESCRIPTION
FOR
Aslin Ranch Subdivision

ASLIN RANCH LEGAL DESCRIPTION

A part of the West half of U.S. government Lot 2, Section 2, Township 4 South, Range 6 East, Boise Meridian, located in Mountain Home, Elmore County, Idaho, being more particularly described as follows:

Commencing from the North $\frac{1}{4}$ Corner of Section 2, Township 4 South, Range 6 East, Boise Meridian;

thence N89°55'05"E 329.06 feet along the North line of said Northeast Quarter of Section 2;

thence S00°04'55"W 30.00 feet to a 1/2 inch rebar and cap marked RCLS 2471, said point being the Point of Beginning;

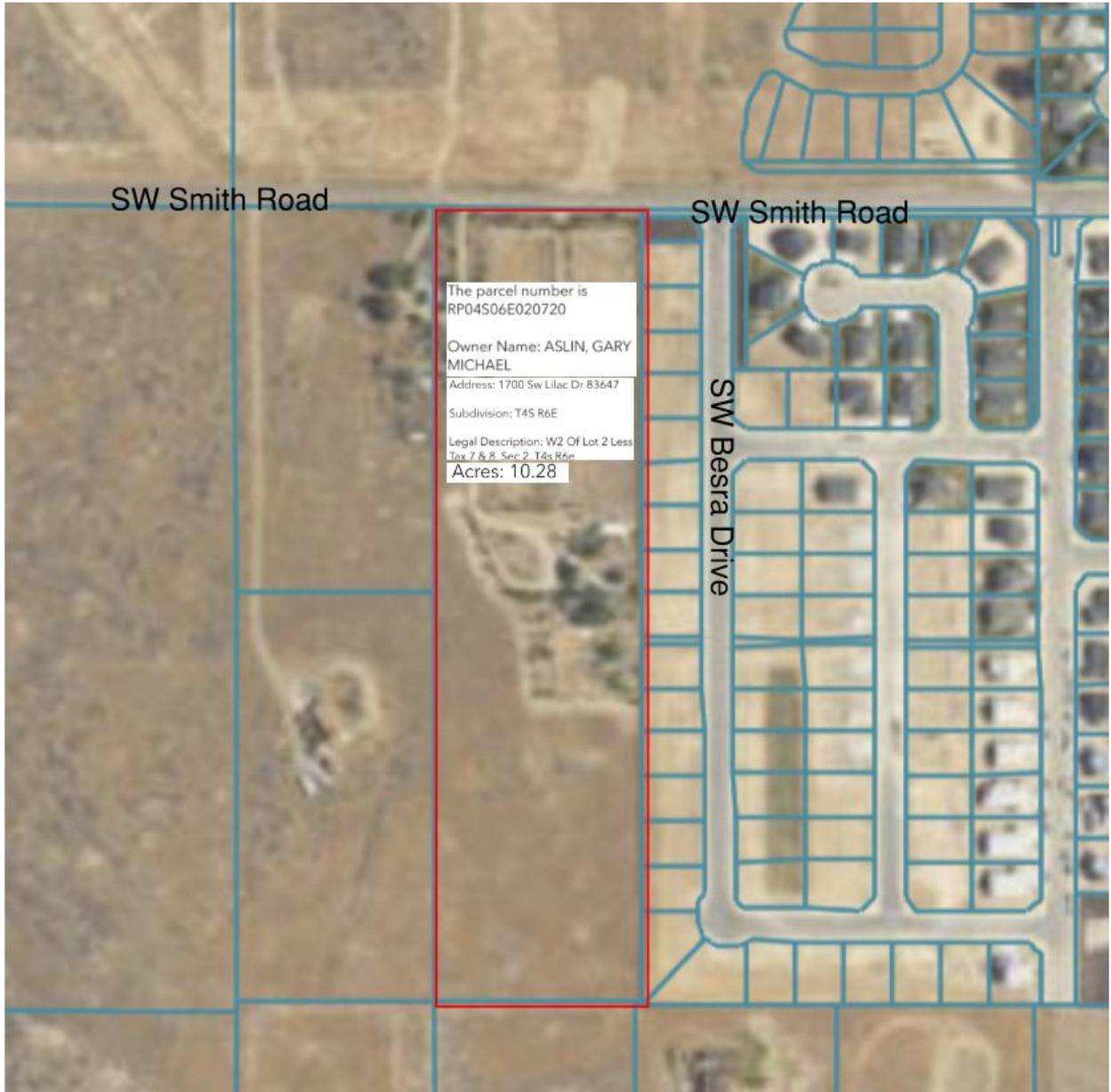
thence S89°55'05"E 328.99 feet to a 1/2 inch rebar;

thence S00°10'14"E 1295.61 feet to a 5/8 inch rebar and cap, marked LS15758;

thence N89°39'11"W 329.25 feet to a 1/2 inch rebar and cap marked with RCLS 2471;

thence N00°09'34"W 1294.08 feet to said 5/8 inch rebar and cap marked RCLS 2471, said point being the Point of Beginning.

Attachment “B”: Proposed Property to be Annexed



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

IN RE:)	
)	FINDINGS OF FACT AND
)	CONCLUSIONS OF LAW
Aslin Ranch Subdivision)	RECOMMENDATION
PPLAT PZ-25-33)	
Applicant: Jadon Schneider)	
%Gary and Cameron Aslin)	
)	

This matter came for deliberation and decision before the City Council of the City of Mountain Home on the 27th day of January, 2026 following a public hearing held pursuant to notice as required by law before the Planning and Zoning Commission with a recommendation rendered on December 16, 2025 on a request for approval of a preliminary plat (PZ-25-33) of certain real property that is being annexed (PZ-25-32) and zoned R-4, contemporaneously with this application, into the corporate boundaries of the City of Mountain Home, Idaho. Having heard from the Applicant in support of the application, the City Council having adopted the Staff Report and the Commission’s findings recommendation noting that no members of the public appeared to express concerns over the preliminary plat, and being fully advised in the matter, issues the following Findings of Fact, Conclusions of Law as follows:

FINDINGS OF FACT

1. The applicant has applied for the preliminary platting of the real property that is legally described in Exhibit A, which is attached hereto.
2. The owner of the real property for which preliminary platting is sought has requested in writing that the property be preliminary platted.
3. The proposed “Aslin Ranch Subdivision” (Exhibit B) consists of approximately 10.28 acres and would include the following:
 - a. Fifty-three (53) total lots.
 - b. Forty-four (44) residential lots.
 - c. Nine (9) Common lots. One lot to be dedicated to either Bocce or Pickle Ball Court.

4. Notice of public hearing has been given as required by law.
 - a. A notification to forty-seven (47) property owners and twenty-nine (29) Public Entities on 11/26/2025
 - b. Notice of public hearing was in the Mountain Home News on 11/26/2025/30/2025 and 12/06/2025.
 - c. Notice of the public hearing was posted on the property 11/25/2025.
5. As required by Idaho and City Code, a public hearing was held regarding the request.
 - a. No members of the public appeared to provide testimony regarding the preliminary plat.
6. City Staff Confirmed that the proposed preliminary plat complies with City Code 9-16-10 Preliminary Plat requirements.
7. Further, City Staff, the Commission, and the Council have considered the following per 9-16-10 of the Mountain Home City Code concerning preliminary plats:
 - a. The availability of public services to accommodate the proposed development.
 - i. There are available EDU's at this time.
 - b. The continuity of the development with the capital improvement program.
 - i. Keller Associates has reviewed this development for conformance with the City's Capital Improvement Plan and identified:
 1. If Blue Yonder No. 4 does not proceed with construction, Aslin Ranch will be required to install the 16-inch water main along the frontage per the Water Mater Plan.
 2. The Water Master Plan shows a 12-inch water line from Smith Road down through this development that loops back to the west into the now Morning View Subdivision. The Morning View Subdivision has been constructed in a manner that would not easily accommodate this loop. The City should consider the next development to the west of the Aslin Ranch Subdivision to construct a larger diameter waterline. (Per the Public Works Director, the City will

address this line item if and when future development to the West is proposed.)

3. The waterline on Jimmy Street should be equipped with provision for flushing and future development to the south to connect into.
- c. The public financial capability of supporting services for the proposed development.
- i. Keller Associates has reviewed this development for general conformance with the existing infrastructure and commented that similar to other recent developments, with the addition of this development, this will accelerate the need for wastewater treatment facility upgrades such as winter storage, chlorine contact chamber improvements, and aeration. Completing the winter storage improvements will be needed to service the City's committed capacity.

Based on the foregoing FINDINGS OF FACT, the City Council for the City of Mountain Home hereby makes the following:

CONCLUSIONS OF LAW

1. The notice and hearing requirements of Idaho Code Section 67-6509(a) have been met.
2. The action taken herein does not violate Chapter 80 of Title 67 of the Idaho Code, the Idaho Regulatory Takings Act.
3. The applicant has met the requirements of Mountain Home City Code 9-6-4 Public Hearing Requirements and 9-16-10 Preliminary Plat.
4. The requested preliminary plat is consistent with the City's Comprehensive Plan.
5. The Planning & Zoning Commission voted 4-0 in favor of recommending approval of the request.

Based on the forgoing CONCLUSIONS OF LAW, the City Council for the City of Mountain Home hereby enters the following:

DECISION

The City Council for the City of Mountain Home having reviewed P&Z’s findings, the public hearing, the staff report, applicant narrative, site plan, and having considered the presentation of the applicant and additional testimony, hereby AFFIRMS and APPROVES Planning and Zoning’s recommendation to approve the requested preliminary plat “Aslin Ranch Subdivision,” (PZ-25-33) as described in Exhibit A, and shown in Exhibit B, in the City of Mountain Home, Idaho, should be approved and granted by the City Council under the following conditions:

1. Subject to site plan amendments as required by Building, Public Works, Fire, and Zoning Officials to comply with applicable City Codes and standards.
2. The Final Plat and all future development will comply with the uses and bulk & coverage controls, landscaping, off street parking requirements, design, performance and development standards for R-4 subdivision development.
3. Prior to a Final Plats being recorded the applicant shall receive all necessary approvals from the Central Health District regarding water and sewer infrastructure.
4. Per City Code 9-16-10(J), Failure to file and obtain the certification of the acceptance of the final plat application by the administrator within one year after action by the Commission shall cause all approvals of said preliminary plat to be null and void unless a one-year extension of time is applied for, thirty (30) days before the expiration, by the subdivider and granted by the Commission. A preliminary plat may be extended one time only, after which it shall be null and void.
5. Water Rights Fee shall be paid at annexation for RP04S06E020720.
6. All development regarding this application will be subject to the City of Mountain Home’s ability to provide municipal water and wastewater services.

DATED this __th day of February, 2026.

CITY OF MOUNTAIN HOME

By _____

Rich Sykes, Mayor

ATTEST:

Tiffany Belt, City Clerk

NOTICE OF RIGHT TO APPEAL

An applicant denied an application or aggrieved by a final decision or any affected person aggrieved by a final decision concerning matters identified in section [67-6521](#)(1)(a), Idaho Code, may within twenty-eight (28) days after all remedies have been exhausted under local ordinance seek judicial review under the procedures provided by [chapter 52, title 67](#), Idaho Code.

NOTICE OF RIGHT TO REQUEST REGULATORY TAKINGS ANALYSIS

Please take notice of the applicant’s right to request a regulatory taking analysis pursuant to section [67-8003](#), Idaho Code, the Idaho Regulatory Takings Act.

CERTIFICATE OF MAILING

I hereby certify on this ___ day of _____, 2026 a true and correct copy of the foregoing document with attachments was mailed by U.S. Mail to the following:

Emailed to: Brenda Ellis – Development Services Department
Hank Patrick – Building Official

By: _____
Tiffany Belt, City Clerk

Exhibit A: Legal Description

ANNEXATION DESCRIPTION
FOR
Aslin Ranch Subdivision

ASLIN RANCH LEGAL DESCRIPTION

A part of the West half of U.S. government Lot 2, Section 2, Township 4 South, Range 6 East, Boise Meridian, located in Mountain Home, Elmore County, Idaho, being more particularly described as follows:

Commencing from the North ¼ Corner of Section 2, Township 4 South, Range 6 East, Boise Meridian;

thence N89°55'05"E 329.06 feet along the North line of said Northeast Quarter of Section 2;

thence S00°04'55"W 30.00 feet to a 1/2 inch rebar and cap marked RCLS 2471, said point being the Point of Beginning;

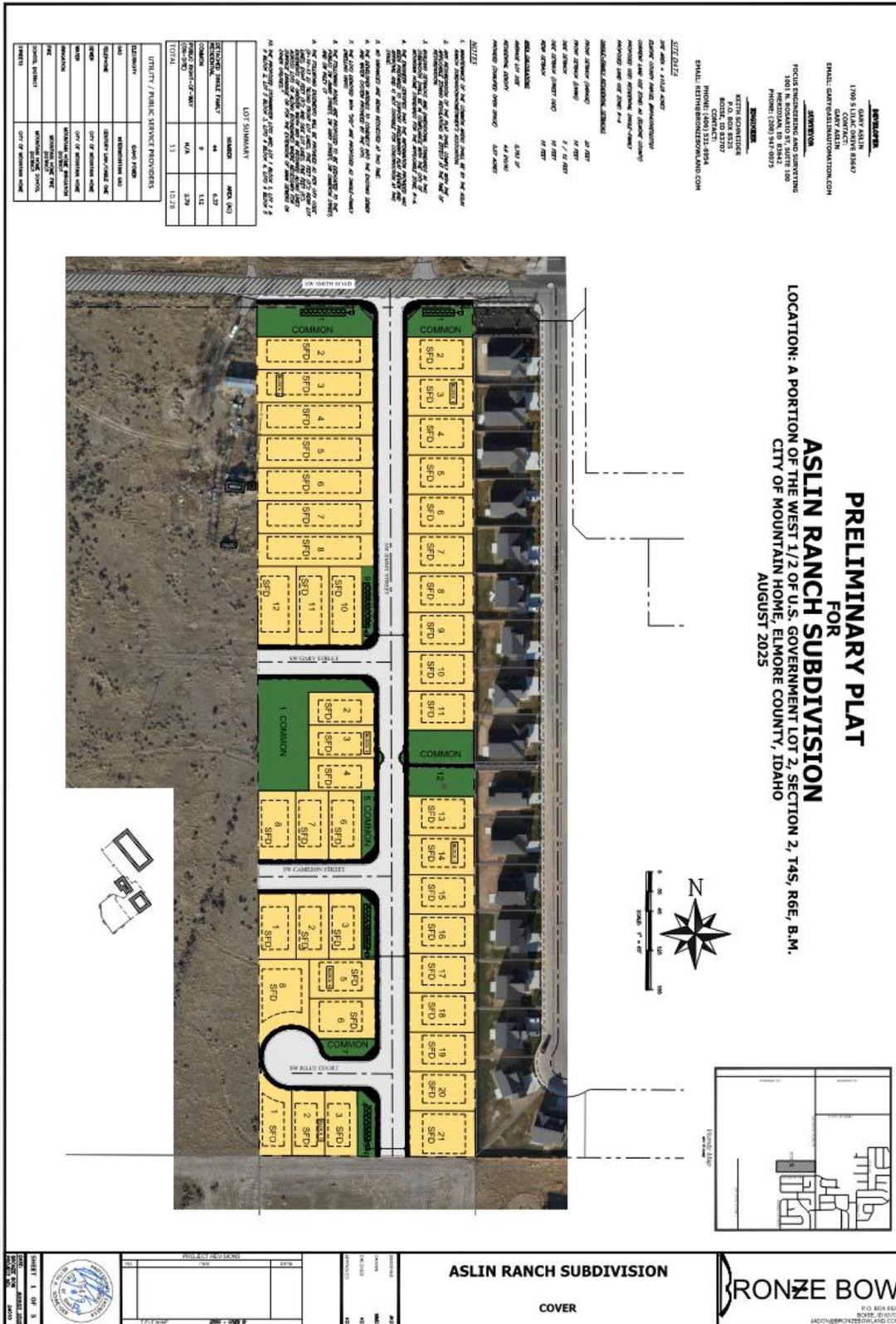
thence S89°55'05"E 328.99 feet to a 1/2 inch rebar;

thence S00°10'14"E 1295.61 feet to a 5/8 inch rebar and cap, marked LS15758;

thence N89°39'11"W 329.25 feet to a 1/2 inch rebar and cap marked with RCLS 2471;

thence N00°09'34"W 1294.08 feet to said 5/8 inch rebar and cap marked RCLS 2471, said point being the Point of Beginning.

Exhibit B: Proposed Preliminary Plat



LOT SUMMARY

SECTION	NUMBER	AREA (SQ. FT.)
RESIDENTIAL	21	4,127
COMMON	3	1,112
TOTAL	24	5,239

LITABILITY / PUBLIC SERVICE PROVIDERS

UTILITY	PROVIDER
ELECTRICITY	IDAHO POWER
WATER	WATERWORKS INC.
SEWER	CITY OF MOUNTAIN HOME
WASTE	CITY OF MOUNTAIN HOME
HAZARDOUS WASTE	WASTE MANAGEMENT INC.
HAZARDOUS WASTE TREATMENT	WASTE MANAGEMENT INC.
HAZARDOUS WASTE STORAGE	WASTE MANAGEMENT INC.
HAZARDOUS WASTE TREATMENT	CITY OF MOUNTAIN HOME

NOTES:

1. THIS PLAT IS A PRELIMINARY PLAT AND IS SUBJECT TO THE APPROVAL OF THE CITY OF MOUNTAIN HOME.
2. THE LOTS SHOWN ARE SUBJECT TO THE EXISTING EASEMENTS AND ENCUMBRANCES.
3. THE LOTS SHOWN ARE SUBJECT TO THE EXISTING EASEMENTS AND ENCUMBRANCES.
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20. THE LOTS SHOWN ARE SUBJECT TO THE EXISTING EASEMENTS AND ENCUMBRANCES.
21. THE LOTS SHOWN ARE SUBJECT TO THE EXISTING EASEMENTS AND ENCUMBRANCES.

PREPARED BY:
 KATHY BOWEN
 1711 N. BROADWAY
 BOISE, ID 83725
 PHONE: (208) 333-5854
 EMAIL: KATHY@RONZEBOW.COM

DATE: 8/12/25

PROJECT: ASLIN RANCH SUBDIVISION

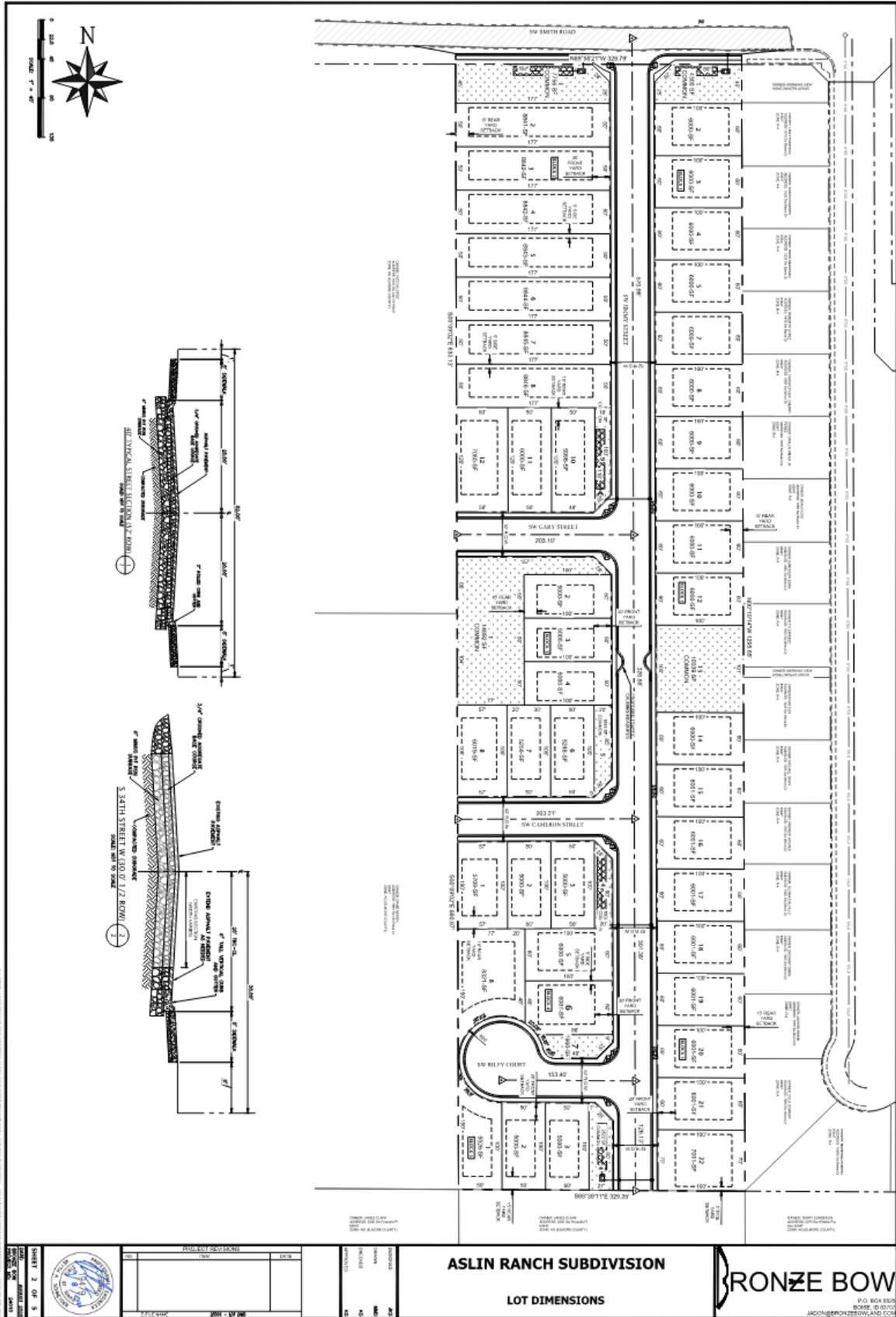
LOCATION: A PORTION OF THE WEST 1/2 OF U.S. GOVERNMENT LOT 2, SECTION 2, T4S, R6E, B.M. CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO

ASLIN RANCH SUBDIVISION

COVER

RONZE BOW

© 2025 RONZE BOW
 BOISE, ID 83725
 KATHY@RONZEBOW.COM





city of
AMENDMENT NO. 1
TO GOLF COURSE CONCESSION AGREEMENT

(One-Year Extension of Term)

This **Amendment No. 1** (“Amendment”) is made and entered into this ___ day of _____, 2026, by and between:

CITY OF MOUNTAIN HOME, IDAHO,
a municipal corporation (“City”),

And

BIRDIES BAR & GRILL, LLC,
an Idaho limited liability company (“Concessionaire”).

RECITALS

- A. The City and Concessionaire entered into that certain Golf Course Concession Agreement dated November 27, 2024 (“Agreement”), for the operation of the restaurant/snack bar and bar/lounge located at the Desert Canyon Golf Course Clubhouse.
- B. Section 25 of the Agreement provides the Concessionaire with the option to extend or renew the, subject to written notice and approval by the City.
- C. On January 12, 2026, the Concessionaire submitted a written request via email to the City Clerk to exercise its option to extend the Agreement.
- D. The City desires to approve a two-year extension of the Agreement, subject to City Council approval, under the terms set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein, the parties agree as follows:

1. Extension of Term

The term of the Golf Course Concession Agreement is hereby extended for an additional year (1) year, commencing January 1, 2027, and terminating December 31, 2027, unless sooner terminated in accordance with the provisions of the Agreement.

2. Concession Fee / Rent

The monthly concession fee/rent shall remain unchanged and shall continue in accordance with Section 3 of the Agreement unless otherwise amended in writing by the parties and approved by the City Council.

3. Continued Effect of Agreement

Except as expressly amended by this Amendment, all terms, conditions, covenants, and provisions of the original Golf Course Concession Agreement remain in full force and effect

and are hereby ratified and confirmed.

4. City Council Approval

This Amendment is subject to approval by the Mountain Home City Council and shall become effective upon execution by both parties following such approval.

5. Counterparts

This Amendment may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

SIGNATURE

CITY OF MOUNTAIN HOME, IDAHO
a municipal corporation

By: _____
Rich Sykes, Mayor

(SEAL)

ATTEST:

Tiffany Belt, City Clerk

BIRDIES BAR & GRILL, LLC
an Idaho limited liability company

By: _____

Name: _____

Title: _____

NOTARY ACKNOWLEDGMENTS

STATE OF IDAHO)
)ss.
COUNTY OF ELMORE)

On this __ day of _____, 2026, before me, the undersigned, a Notary Public in and for said State, personally appeared Rich Sykes and Tiffany Belt, known or identified to me to be the Mayor of the City of Mountain Home, Idaho, who executed the foregoing instrument on behalf of said municipal corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal.

Notary Public for Idaho
Residing at: _____
My commission expires: _____

STATE OF IDAHO)
)ss.
COUNTY OF ELMORE)

On this __ day of _____, 2026, before me, the undersigned, a Notary Public in and for said State, personally appeared Jared Lemieux, known or identified to me to be the member of BIRDIES BAR & GRILL, the limited liability company and executed the foregoing instrument and to me that said limited liability company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal.

Notary Public for Idaho
Residing at: _____
My commission expires: _____



RESOLUTION NO. #08-2026R

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, APPROVING A GOLF COURSE CONCESSION AGREEMENT WITH BIRDIES BAR & GRILL, LLC, AND APPROVING AMENDMENT NO. 1 EXTENDING THE TERM OF THE AGREEMENT THROUGH DECEMBER 31, 2027

WHEREAS, the City of Mountain Home, Idaho (“City”) owns and operates the Desert Canyon Golf Course and Clubhouse; and

WHEREAS, the City desires to provide food and beverage concession services at the Desert Canyon Golf Course Clubhouse for the benefit of patrons and the public; and

WHEREAS, the City and Birdies Bar & Grill, LLC (“Concessionaire”), an Idaho limited liability company, entered into a Golf Course Concession Agreement dated November 27, 2024, granting the Concessionaire the exclusive privilege to operate the restaurant/snack bar and bar/lounge at the Desert Canyon Golf Course Clubhouse under the terms and conditions set forth therein; and

WHEREAS, the original Agreement established an initial term beginning November 27, 2024, and ending December 31, 2026, with an option to extend or renew the Agreement subject to written notice and approval by the City; and

WHEREAS, on January 12, 2026, the Concessionaire submitted a written request via email to the City Clerk to exercise its option to extend the Agreement; and

WHEREAS, the City Council has reviewed Amendment No. 1 to the Golf Course Concession Agreement, which extends the term of the Agreement for an additional one (1) year, commencing January 1, 2027, and terminating December 31, 2027; and

WHEREAS, the City Council finds that approval of the Golf Course Concession Agreement and Amendment No. 1 is in the best interest of the City and ensures continuity of concession services at the Desert Canyon Golf Course.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Mountain Home, Idaho:

1. The Golf Course Concession Agreement between the City of Mountain Home, Idaho, and Birdies Bar & Grill, LLC, dated November 27, 2024, is hereby approved and ratified.
2. Amendment No. 1 to the Golf Course Concession Agreement, extending the term of the Agreement through December 31, 2028, is hereby approved.
3. The Mayor is authorized and directed to execute the Golf Course Concession Agreement and Amendment No. 1 on behalf of the City, and the City Clerk is authorized to attest thereto.
4. This Resolution shall be effective immediately upon adoption.

PASSED by the City Council of the City of Mountain Home, Idaho, this ____ day of March 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this ____ day of March 2026.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk

ORDINANCE NO. 1815

AN ORDINANCE OF THE CITY OF MOUNTAIN HOME, IDAHO, AMENDING SECTIONS OF THE MOUNTAIN HOME DEVELOPMENT IMPACT FEE CITY CODE AS FOLLOWS: AMENDING SECTION 9-4-2, "DEFINITIONS" BY CHANGING THE DEFINITIONS OF VARIOUS TERMS IN THAT SECTION; AMENDING SECTION 9-4-3 BY AMENDING THE PARKS IMPACT FEE; ADDING AN ELMORE COUNTY SERVICE AREA AND ADDING ELMORE COUNTY EMERGENCY MEDICAL SERVICE IMPACT FEES TO THE TABLE OF FEES; AMENDING SECTION 9-4-4 BY SPECIFYING PAYMENT PROCEDURES FOR FEES PURSUANT TO INTERGOVERNMENTAL AGREEMENTS; AMENDING SECTION 9-4-10(B) BY THE ADDITION OF REFUND PROCEDURES FOR AMOUNTS PAID TO ANOTHER GOVERNMENTAL ENTITY PURSUANT TO AN INTERGOVERNMENTAL AGREEMENT; AMENDING SECTION 9-4-16 BY ADOPTING STATE CODE RESIDENCY PROVISIONS AND SPECIFYING THE CITY MEMBERSHIP OF A JOINT DEVELOPMENT IMPACT ADVISORY COMMITTEE; PROVIDING FOR REPEALER, SEVERABILITY, CODIFICATION, AND AN EFFECTIVE DATE.

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

Section 1: That Mountain Home City Code § 9-4-2, "Definitions," be amended by changing the definitions of the terms listed below to read as follows:

CAPITAL FACILITIES: Land, buildings, apparatus, vehicles and equipment as identified in Exhibits III-2 and IV-3 of the City's any Capital Improvements Plan as adopted by the City, and specifically including those related costs including System Improvement Costs, but not including maintenance, operations, or improvements that do not expand their capacity. a

CAPITAL IMPROVEMENTS: Improvements with a useful life of ten (10) years or more, by new construction or other action, which increases the service capacity of ~~the City's~~ public facilities

CAPITAL IMPROVEMENTS ELEMENT: A component of ~~a the~~ Capital Improvements Plan adopted by the City pursuant to Chapters 65 and 82 of Title 67, Idaho Code, as they may be amended, which component meets the requirements of the capital improvements plan required by the Act.

CAPITAL IMPROVEMENTS PLAN: ~~The~~ An Impact Fee Study and Capital Improvements Plan ~~recommended~~ reviewed and commented upon by the Development Impact Fee Advisory Committee and adopted by the City that identifies the Capital Facilities for which the City's Impact Fees may be used as a funding source.

LAND USE ASSUMPTIONS: A description of the service area and projections of land uses, densities, intensities and population in the service area over at least a twenty ~~ten~~ (2+0) year period.

SERVICE AREA: Land within the boundaries of the City, or other areas pursuant to an intergovernmental agreement, as established pursuant Chapter 82, Title 67, Idaho Code, in

which specific Public Facilities provide service to Development on the basis of sound planning or engineering principles or both as identified in ~~the City's~~ a Capital Improvements Plan adopted by the City.

Section 2: That Mountain Home City Code § 9-4-3 be amended to read as follows:

9-4-3: ESTABLISHMENT OF SERVICE AREAS; IMPOSITION OF IMPACT FEE; FEE SCHEDULE; EXEMPTIONS:

A. Establishment of Service Areas. There is hereby established a Service Area which Service Area includes all land in the City of Mountain Home. Pursuant to an Intergovernmental Agreement with Elmore County, there is also hereby established, for the purposes of imposing and collecting fees by Elmore County for Emergency Medical Services Capital Improvements, a Service Area which includes all of Elmore County.

B. Imposition of Impact Fees. Impact Fees for the City are hereby imposed on all new Development located within the City of Mountain Home.

C. Fee Schedule. Impact Fees shall be calculated in accordance with the fee schedule set forth below, providing for standard fees based on the total number of Dwelling Units or square feet of nonresidential space in the Development, unless (a) the Fee Payer requests an individual assessment pursuant to section [9-4-6](#) of this chapter; or (b) the City finds the Development will have an Extraordinary Impact pursuant to section [9-4-9](#) of this chapter. The methodology for determining the costs per service unit provided for in the fee schedule is set forth in the City's Capital Improvements Plan, and the Elmore County EMS Capital Improvements Plan, as adopted by the City pursuant to Idaho Code§ 67-8208, as ~~they~~ it may be amended.

Police

Residential (per Dwelling Unit)	\$663.00
Non-Residential (per square foot)	\$0.37

Fire

Residential (per Dwelling Unit)	\$1,338.00
Non-Residential (per square foot)	\$0.74

Parks

Single-Family Residential (per Dwelling Unit)	\$1,146.00
Multifamily Residential (per Dwelling Unit)	\$830.00
Non-Residential (per square foot)	-

Streets

Single-Family Residential (per Dwelling Unit)	\$898.00
Multifamily Residential (per Dwelling Unit)	\$450.00
Non-Residential (per square foot)	\$1.39

County EMS Improvements Pursuant to Intergovernmental Agreement

<u>Single-Family Residential (per Dwelling Unit)</u>	<u>\$.00</u>
<u>Multifamily Residential (per Dwelling Unit)</u>	<u>\$X50.00</u>
<u>Non-Residential (per square foot)</u>	<u>\$X.39</u>

Section 3: That Mountain Home City Code § 9-4-4 be amended to read as follows:

9-4-4: COLLECTION OF IMPACT FEES; ENFORCEMENT:

A. Payment of Fees. The Impact Fee shall be paid to the City and to the County at the following times, pursuant to this Code and the terms of any intergovernmental agreement between the City and another entity for the imposition and collection of impact fees:

1. If a Building Permit or manufactured/mobile home installation permit is required, then before or at the time the permit is issued;
 2. If no Building Permit or manufactured/mobile home installation permit is required, then at the time that construction commences; or
 3. At such other time as the Fee Payer or Developer and the City have agreed upon in writing.
3. For fees due pursuant to an intergovernmental agreement with Elmore County, the County portion of such fees as calculated by the City building department shall be paid directly by the fee payer to the Elmore County Building Services Department and proof of such payment shall be presented to the City before any building permit is issued.

B. Enforcement. When any Impact Fee is due pursuant to this chapter, or pursuant to the terms of any written agreement between a Fee Payer and the City, and such Impact Fee has not been paid in a timely manner, the City may exercise any or all of the following powers as applicable to its authority, in any combination, to enforce the collection of the Impact Fee:

1. Withhold Building Permits, manufactured home installation permits, or other City Development Approval related to the Development for which the Impact Fee is due until all Impact Fees due have been paid, and issue stop work orders, and revoke or suspend a Building Permit;
2. Withhold utility services from the Development for which the Impact Fee is due until all Impact Fees due have been paid;
3. Add interest to the Impact Fee not paid in full at the legal rate provided for in Idaho Code § 28-22-104, as it may be amended, plus five percent (5%) beginning on the date at which the payment of the Impact Fee was due until paid in full;
4. Impose a penalty of five percent (5%) of the total Impact Fee (not merely the portion dishonored, late or not paid in full) per month beginning on the date at which the payment of the Impact Fee was due until paid in full; and
5. Impose a lien pursuant to the authority of Idaho Code § 67-8213(4) for failure to timely pay an Impact Fee following the procedures contained in Idaho Code Title 45, Chapter 5.

Section 4: That Mountain Home City Code § 9-4-10(B) be amended to read as follows:

B. Process: The City shall make a determination of whether a refund is due within thirty (30) days after receipt of a written request for a refund from the Fee Payer, successor in interest, or an

owner of record of the property for which the fee was paid. When the right to a refund exists, the City shall send the refund within ninety (90) days after the City determines that a refund is due. Amounts paid to Elmore County or another entity pursuant to an intergovernmental agreement shall be refunded by that entity directly to the fee payer pursuant to the terms of that intergovernmental agreement.

Section 5: That Mountain Home City Code § 9-4-16 be amended by the addition of a new § 9-4-16(D) to read as follows:

9-4-16: ADVISORY COMMITTEE:

A. Establishment and Purpose. Pursuant to Idaho Code § 67-8205, there is hereby established Development Impact Fee Advisory Committee (Advisory Committee), whose purpose is to carry out the duties as set forth in Idaho Code § 67-8205(3), as it may be amended.

B. Membership. The Advisory Committee shall be composed of at least five (5) members, all of whom must reside within the service area City. Two (2) or more members shall be active in the business of development, building or real estate. Two (2) or more members shall not be in the business of development, building or real estate. Employees may not be appointed as members of the committee.

C. Meetings. Meetings may be called by the Advisory Committee by giving reasonable notice of the time and place of the meeting in accordance with the Open Meetings Law, Idaho Code §§ 74-201 et seq., as may be amended. The Advisory Committee shall adopt reasonable rules as are necessary to carry out the duties and responsibilities of the committee subject to the approval of the City, and elect such officers as deemed necessary.

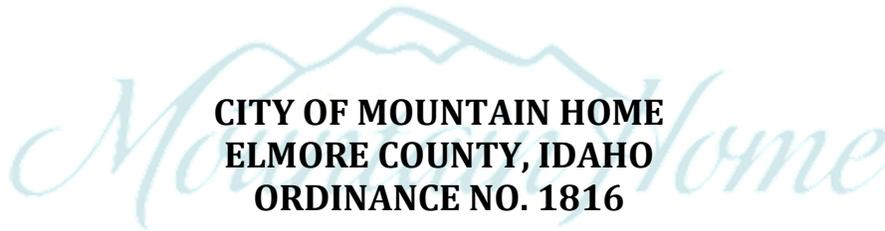
D. When the City and any other governmental or other entity have entered into an intergovernmental agreement pursuant to Idaho Code §67-8204A for the collection and expenditure of development impact fees, the City's Development Advisory Committee shall act as the City's portion of any Joint Development Impact Advisory Committee provided for in an intergovernmental agreement.

Section 6: Repealer: That all ordinances or code sections, in conflict with this ordinance are hereby repealed to the extent those portions are in conflict with this ordinance.

Section 7: Severability: If any section, subsection, sentence, clause, or phrase of this ordinance is held by a court of competent jurisdiction to be invalid, such decision shall not affect the remaining portions of this ordinance. The City Council of the City of Mountain Home hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause or phrase thereof irrespective of the fact that one or more sections, subsections, sentences, clauses or phrases be declared invalid.

Section 8: Codification: The City Clerk is hereby directed to forward the signed and approved ordinance, along with an electronic copy, to the City's codifier for codification.

Section 9: Effective Date: Pursuant to Idaho Code § 67-8206(6), this Ordinance shall not take effect sooner than thirty (30) days after its adoption, and upon its publication,


CITY OF MOUNTAIN HOME
ELMORE COUNTY, IDAHO
ORDINANCE NO. 1816

(Annexation of RP03S06E273150 & RP03S06E280015)

AN ORDINANCE ANNEXING TO THE CITY OF MOUNTAIN HOME, IDAHO, THE REAL PROPERTY HEREINAFTER DESCRIBED AND DECLARING THE SAME, BY PROPER LEGAL DESCRIPTION THEREOF, TO BE A PART OF SAID CITY OF MOUNTAIN HOME, IDAHO, AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1: That the real property particularly described in Exhibit A and B that is attached hereto and by this reference made a part hereof is situated in the County of Elmore, State of Idaho, is contiguous and adjacent to the City of Mountain Home, Idaho, and the owner or owners of said property, have requested in writing that the property be annexed to the City of Mountain Home, Idaho, and said real property is hereby annexed to and made a part of said City of Mountain Home, Idaho.

SECTION 2: That said real property is contiguous and adjacent to the City of Mountain Home, Idaho, and said real property is hereby declared to be a part of said City.

SECTION 3: That this ordinance shall be in full force and effect from and after its passage, approval, and publication.

PASSED by the City Council of the City of Mountain Home, Idaho, this ____ day of March 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this ____ day of March 2026.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk

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

I, TIFFANY BELT, the duly appointed, qualified and acting City Clerk of the City of Mountain Home, Idaho, do hereby certify that the foregoing is a full, true and correct copy of an ordinance duly enacted by the City Council of the City of Mountain Home, Idaho, and approved by the Mayor as therein set forth and duly published in the Mountain Home News, a newspaper of general circulation printed and published in the County of Elmore, State of Idaho, on the _____ day of _____ 2026.

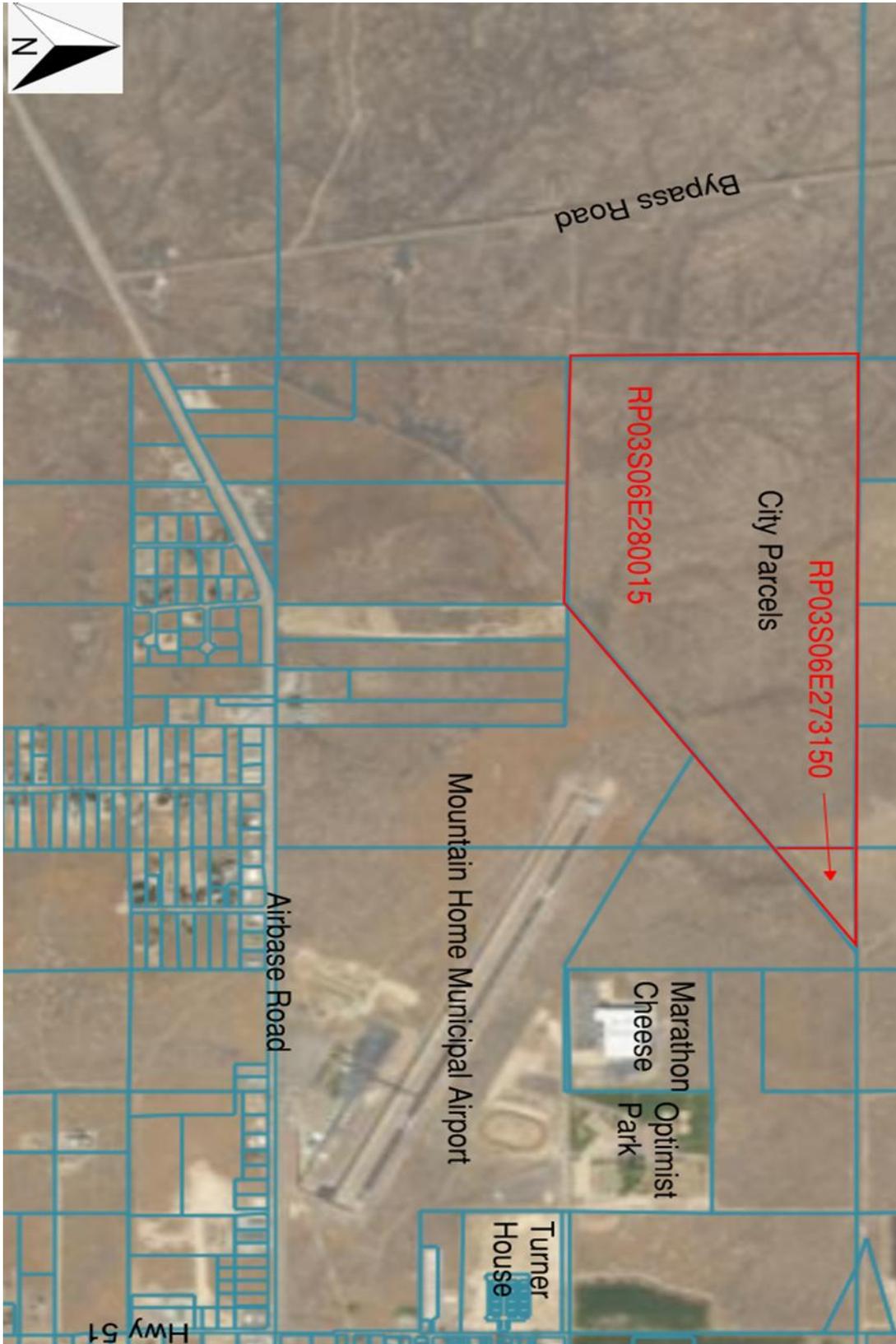
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said City this _____ of _____, 2026.

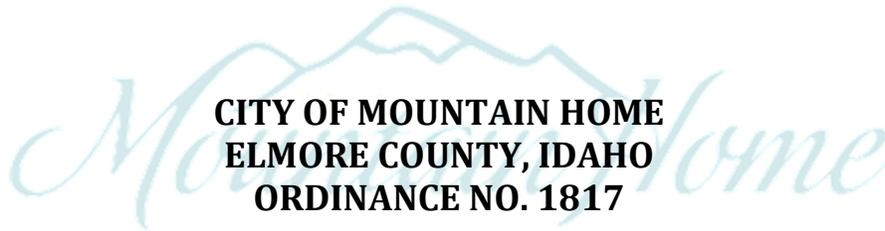
Tiffany Belt, City Clerk

Attachment "A": Legal Description

Township 3 South, Range 6 East, Boise Meridian, Elmore County, Idaho. Section 27: The NW1/4NW1/4 lying North of the Southeasterly Right of Way of the Mountain Home Air Force Base Railroad. Section 28: N1/2 lying North of the Southeasterly Right of Way of the Mountain Home Air Force Base Railroad.

Attachment "B": Proposed Property to be Annexed




CITY OF MOUNTAIN HOME
ELMORE COUNTY, IDAHO
ORDINANCE NO. 1817

(Zone I-2 Heavy Industrial- City of Mountain Home property)

AN ORDINANCE OF THE CITY OF MOUNTAIN HOME, IDAHO, DECLARING THE REAL PROPERTY HEREINAFTER DESCRIBED TO BE ZONED I-2 SUBJECT TO LIMITATIONS OF ALLOWED USES, REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1. That the real property particularly described in Exhibit A, Exhibit B, and Exhibit C that is attached hereto and by this reference made a part hereof be and the same is hereby declared to be I-2 and that the uses permitted upon said property will and shall be limited to only the allowed uses specified and subject to the site plan amendments as required by Building, Public Works, Fire, and Zoning Officials in compliance with all applicable City Code provisions and standards.

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage, approval, and publication.

PASSED by the City Council of the City of Mountain Home, Idaho, this ____ day of March 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this ____ day of March 2026.

Rich Sykes, Mayor

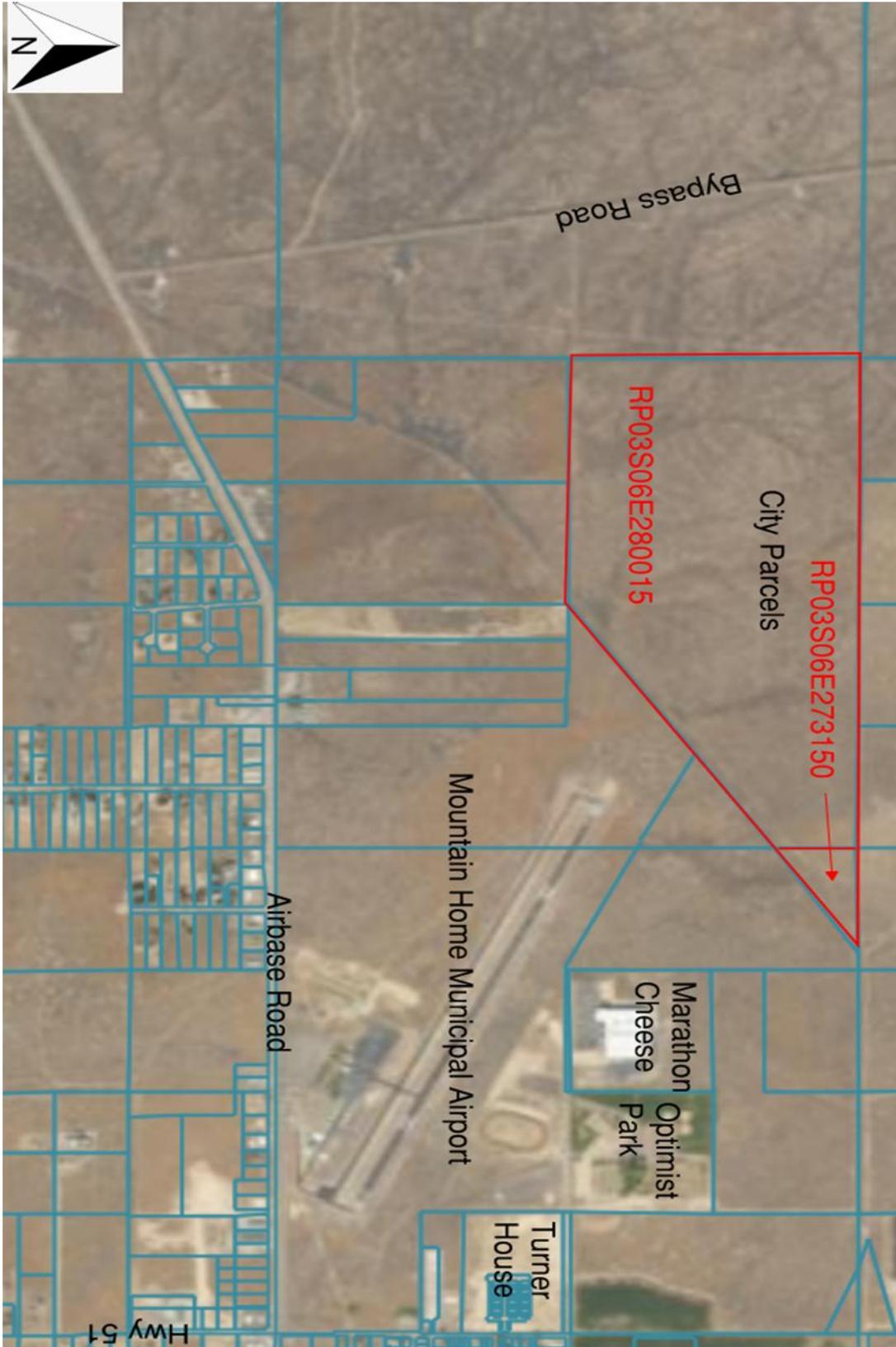
ATTEST: (SEAL)

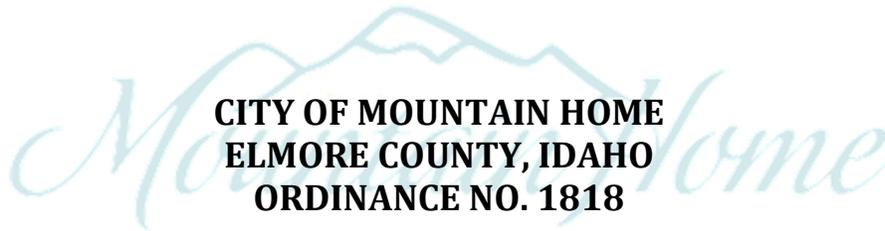
Tiffany Belt, City Clerk

Attachment "A": Legal Description

Township 3 South, Range 6 East, Boise Meridian, Elmore County, Idaho. Section 27: The NW1/4NW1/4 lying North of the Southeasterly Right of Way of the Mountain Home Air Force Base Railroad. Section 28: N1/2 lying North of the Southeasterly Right of Way of the Mountain Home Air Force Base Railroad.

Attachment "B": Proposed Property to be Annexed




CITY OF MOUNTAIN HOME
ELMORE COUNTY, IDAHO
ORDINANCE NO. 1818

(Annexation of 1.095 acres owned by Gisela Light)

AN ORDINANCE ANNEXING TO THE CITY OF MOUNTAIN HOME, IDAHO, THE REAL PROPERTY HEREINAFTER DESCRIBED AND DECLARING THE SAME, BY PROPER LEGAL DESCRIPTION THEREOF, TO BE A PART OF SAID CITY OF MOUNTAIN HOME, IDAHO, AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1: That the real property particularly described in Exhibit A and B that is attached hereto and by this reference made a part hereof is situated in the County of Elmore, State of Idaho, is contiguous and adjacent to the City of Mountain Home, Idaho, and the owner or owners of said property, have requested in writing that the property be annexed to the City of Mountain Home, Idaho, and said real property is hereby annexed to and made a part of said City of Mountain Home, Idaho.

SECTION 2: That said real property is contiguous and adjacent to the City of Mountain Home, Idaho, and said real property is hereby declared to be a part of said City.

SECTION 3: That this ordinance shall be in full force and effect from and after its passage, approval, and publication.

PASSED by the City Council of the City of Mountain Home, Idaho, this ____ day of March 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this ____ day of March 2026.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk

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

I, TIFFANY BELT, the duly appointed, qualified and acting City Clerk of the City of Mountain Home, Idaho, do hereby certify that the foregoing is a full, true and correct copy of an ordinance duly enacted by the City Council of the City of Mountain Home, Idaho, and approved by the Mayor as therein set forth and duly published in the Mountain Home News, a newspaper of general circulation printed and published in the County of Elmore, State of Idaho, on the _____ day of _____ 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said City this _____ of _____, 2026.

Tiffany Belt, City Clerk

Attachment "A": Legal Description

ANNEXATION DESCRIPTION
FOR
Gisela Light

A parcel of land situated in Section 35, Township 3 South, Range 6 East, Boise Meridian, Elmore County, State of Idaho, being more particularly described as follows:

Commencing at the Northeast corner of the NE1/4NW1/4, (the North 1/4 corner), thence North 89°36'18" West 94.91 feet along the North boundary of said NE1/4NW1/4;

thence South 0°21'18" E 39.76 feet parallel with the East boundary of said NE1/4NW1/4 to a point on the South boundary of the right of way of State Highway 67, the Point of

Beginning; thence continuing South 0°21'18" East 593.78 feet parallel with the East boundary of said NE1/4NW1/4, thence North 89°36'18" West 119.65 feet parallel with the North boundary of said NE1/4NW1/4; thence North 0°21'18" West 593.70 feet,

thence South 89°38'30" East 119.65 feet along the South boundary of the right of way of State Highway 67 to the Point of Beginning. Contains 1.631 acres.

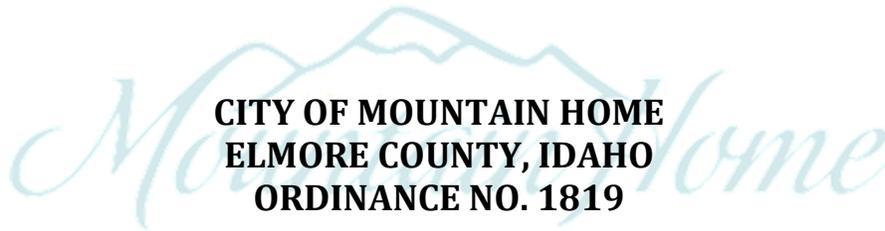
SAVING, EXCEPTING and EXCLUDING THEREFROM, the following described property: A parcel of land situated in the NE1/4NW1/4, Section 35, Township 3 South, Range 6 East, Boise Meridian, Elmore County, State of Idaho, being more particularly described as Commencing at the Northeast corner of the NE1/4NW1/4, Section 35, Township 3 South, Range 6 East, Boise Meridian, (the North 1/4 corner),

thence S 67°34'36" W 102.47 feet to a 1/2" rebar with plastic cap (Alpha) lying on or along the Southerly Right of Way line of State Highway No. 67, the Point of Beginning, thence S 0°21'18" E 195.00 feet to a point, thence N 89°38'30" W 119.65 feet to a point,

thence N 0°21'18" W 195.00 feet to a point lying on or along the Southerly Right of Way line of State Highway No. 67; thence S 89°38'30" E 119.65 feet on or along said Southerly Right of Way line to the Point of Beginning.

Attachment "B": Proposed Property to be Annexed




CITY OF MOUNTAIN HOME
ELMORE COUNTY, IDAHO
ORDINANCE NO. 1819

(Zone C-4 Heavy Commercial- Light property)

AN ORDINANCE OF THE CITY OF MOUNTAIN HOME, IDAHO, DECLARING THE REAL PROPERTY HEREINAFTER DESCRIBED TO BE ZONED C-4 SUBJECT TO LIMITATIONS OF ALLOWED USES, REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1. That the real property particularly described in Exhibit A, Exhibit B, and Exhibit C that is attached hereto and by this reference made a part hereof be and the same is hereby declared to be C-4 and that the uses permitted upon said property will and shall be limited to only the allowed uses specified and subject to the site plan amendments as required by Building, Public Works, Fire, and Zoning Officials in compliance with all applicable City Code provisions and standards.

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage, approval, and publication.

PASSED by the City Council of the City of Mountain Home, Idaho, this ____ day of March 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this ____ day of March 2026.

Rich Sykes, Mayor

ATTEST: (SEAL)

Tiffany Belt, City Clerk

Attachment "A": Legal Description

ANNEXATION DESCRIPTION
FOR
Gisela Light

A parcel of land situated in Section 35, Township 3 South, Range 6 East, Boise Meridian, Elmore County, State of Idaho, being more particularly described as follows:

Commencing at the Northeast corner of the NE1/4NW1/4, (the North 1/4 corner), thence North 89°36'18" West 94.91 feet along the North boundary of said NE1/4NW1/4;

thence South 0°21'18" E 39.76 feet parallel with the East boundary of said NE1/4NW1/4 to a point on the South boundary of the right of way of State Highway 67, the Point of

Beginning; thence continuing South 0°21'18" East 593.78 feet parallel with the East boundary of said NE1/4NW1/4, thence North 89°36'18" West 119.65 feet parallel with the North boundary of said NE1/4NW1/4; thence North 0°21'18" West 593.70 feet,

thence South 89°38'30" East 119.65 feet along the South boundary of the right of way of State Highway 67 to the Point of Beginning. Contains 1.631 acres.

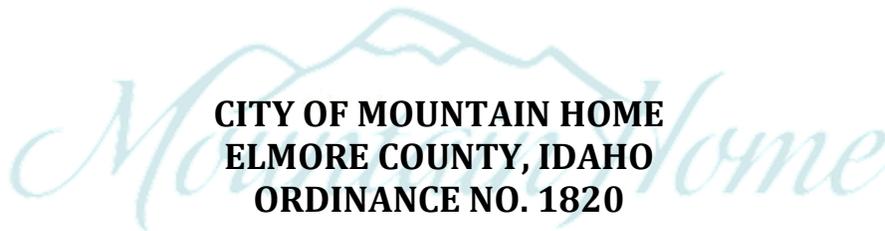
SAVING, EXCEPTING and EXCLUDING THEREFROM, the following described property: A parcel of land situated in the NE1/4NW1/4, Section 35, Township 3 South, Range 6 East, Boise Meridian, Elmore County, State of Idaho, being more particularly described as Commencing at the Northeast corner of the NE1/4NW1/4, Section 35, Township 3 South, Range 6 East, Boise Meridian, (the North 1/4 corner),

thence S 67°34'36" W 102.47 feet to a 1/2" rebar with plastic cap (Alpha) lying on or along the Southerly Right of Way line of State Highway No. 67, the Point of Beginning, thence S 0°21'18" E 195.00 feet to a point, thence N 89°38'30" W 119.65 feet to a point,

thence N 0°21'18" W 195.00 feet to a point lying on or along the Southerly Right of Way line of State Highway No. 67; thence S 89°38'30" E 119.65 feet on or along said Southerly Right of Way line to the Point of Beginning.

Attachment "B": Proposed Property to be Annexed




CITY OF MOUNTAIN HOME
ELMORE COUNTY, IDAHO
ORDINANCE NO. 1820

(Annexation of 10.28 acres Aslin Ranch)

AN ORDINANCE ANNEXING TO THE CITY OF MOUNTAIN HOME, IDAHO, THE REAL PROPERTY HEREINAFTER DESCRIBED AND DECLARING THE SAME, BY PROPER LEGAL DESCRIPTION THEREOF, TO BE A PART OF SAID CITY OF MOUNTAIN HOME, IDAHO, AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1: That the real property particularly described in Exhibit A and B that is attached hereto and by this reference made a part hereof is situated in the County of Elmore, State of Idaho, is contiguous and adjacent to the City of Mountain Home, Idaho, and the owner or owners of said property, have requested in writing that the property be annexed to the City of Mountain Home, Idaho, and said real property is hereby annexed to and made a part of said City of Mountain Home, Idaho.

SECTION 2: That said real property is contiguous and adjacent to the City of Mountain Home, Idaho, and said real property is hereby declared to be a part of said City.

SECTION 3: That this ordinance shall be in full force and effect from and after its passage, approval, and publication.

PASSED by the City Council of the City of Mountain Home, Idaho, this ____ day of March 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this ____ day of March 2026.

Rich Sykes, Mayor

ATTEST: (SEAL)

Tiffany Belt, City Clerk

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

I, TIFFANY BELT, the duly appointed, qualified and acting City Clerk of the City of Mountain Home, Idaho, do hereby certify that the foregoing is a full, true and correct copy of an ordinance duly enacted by the City Council of the City of Mountain Home, Idaho, and approved by the Mayor as therein set forth and duly published in the Mountain Home News, a newspaper of general circulation printed and published in the County of Elmore, State of Idaho, on the _____ day of _____ 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said City this _____ of _____, 2026.

Tiffany Belt, City Clerk

Attachment "A": Legal Description

ANNEXATION DESCRIPTION
FOR
Aslin Ranch Subdivision

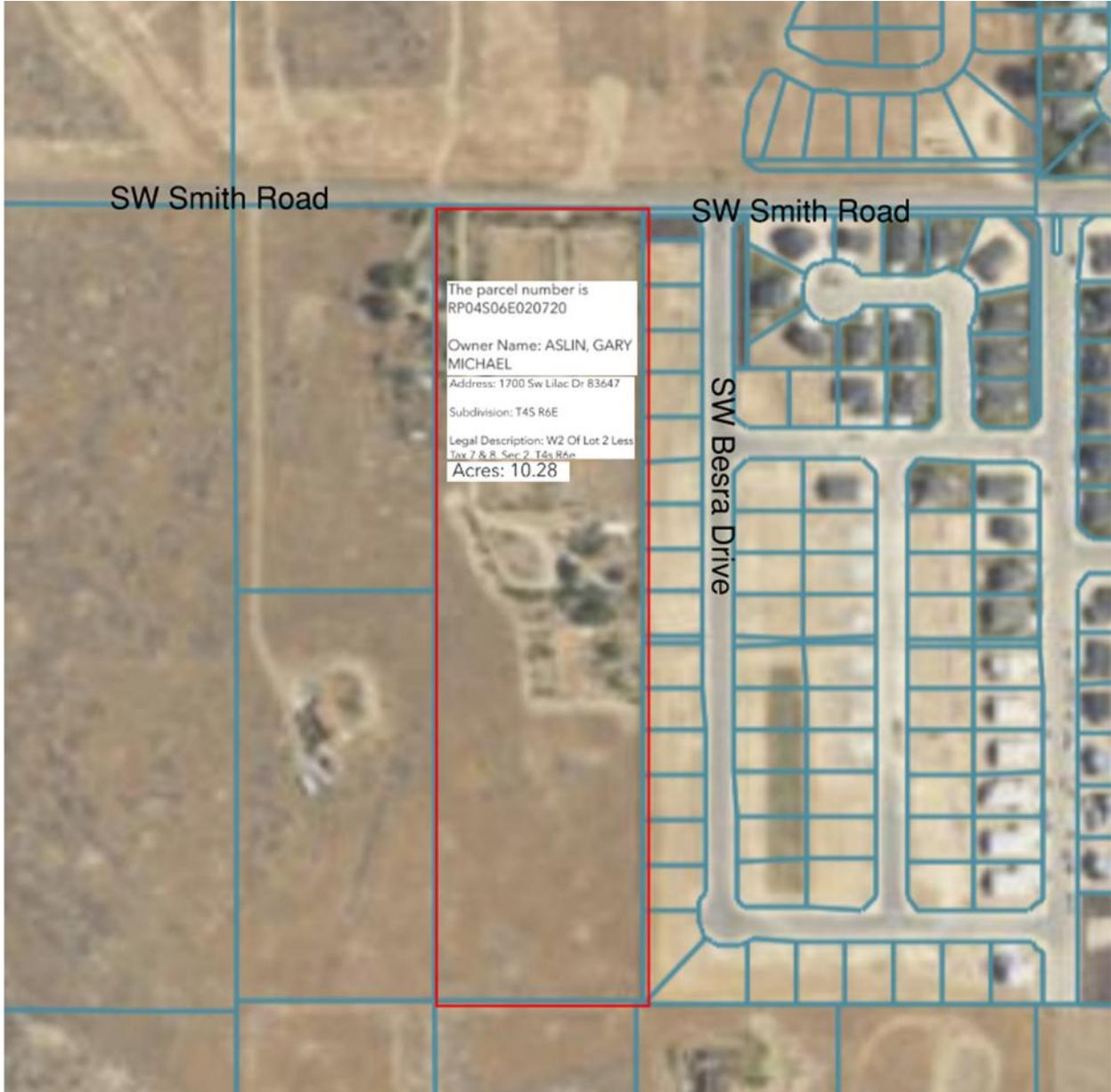
ASLIN RANCH LEGAL DESCRIPTION

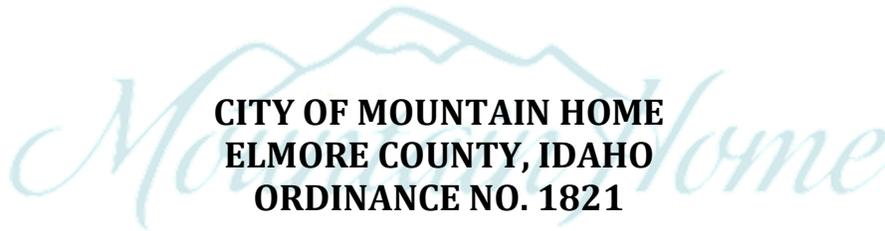
A part of the West half of U.S. government Lot 2, Section 2, Township 4 South, Range 6 East, Boise Meridian, located in Mountain Home, Elmore County, Idaho, being more particularly described as follows:

Commencing from the North $\frac{1}{4}$ Corner of Section 2, Township 4 South, Range 6 East, Boise Meridian;
thence N89°55'05"E 329.06 feet along the North line of said Northeast Quarter of Section 2;
thence S00°04'55"W 30.00 feet to a 1/2 inch rebar and cap marked RCLS 2471, said point being the Point of Beginning;

thence S89°55'05"E 328.99 feet to a 1/2 inch rebar;
thence S00°10'14"E 1295.61 feet to a 5/8 inch rebar and cap, marked LS15758;
thence N89°39'11"W 329.25 feet to a 1/2 inch rebar and cap marked with RCLS 2471;
thence N00°09'34"W 1294.08 feet to said 5/8 inch rebar and cap marked RCLS 2471, said point being the Point of Beginning.

Attachment "B": Proposed Property to be Annexed




CITY OF MOUNTAIN HOME
ELMORE COUNTY, IDAHO
ORDINANCE NO. 1821

(Zone R-4 Residential – Aslin Ranch Subdivision)

AN ORDINANCE OF THE CITY OF MOUNTAIN HOME, IDAHO, DECLARING THE REAL PROPERTY HEREINAFTER DESCRIBED TO BE ZONED R-4 SUBJECT TO LIMITATIONS OF ALLOWED USES, REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, AND PROVIDING AN EFFECTIVE DATE.

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

SECTION 1. That the real property particularly described in Exhibit A, Exhibit B, and Exhibit C that is attached hereto and by this reference made a part hereof be and the same is hereby declared to be R-4 and that the uses permitted upon said property will and shall be limited to only the allowed uses specified and subject to the site plan amendments as required by Building, Public Works, Fire, and Zoning Officials in compliance with all applicable City Code provisions and standards.

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. That this ordinance shall be in full force and effect from and after its passage, approval, and publication.

PASSED by the City Council of the City of Mountain Home, Idaho, this ____ day of March 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this ____ day of March 2026.

Rich Sykes, Mayor

ATTEST: (SEAL)

Tiffany Belt, City Clerk

Attachment "A": Legal Description

ANNEXATION DESCRIPTION
FOR
Aslin Ranch Subdivision

ASLIN RANCH LEGAL DESCRIPTION

A part of the West half of U.S. government Lot 2, Section 2, Township 4 South, Range 6 East, Boise Meridian, located in Mountain Home, Elmore County, Idaho, being more particularly described as follows:

Commencing from the North ¼ Corner of Section 2, Township 4 South, Range 6 East, Boise Meridian;

thence N89°55'05"E 329.06 feet along the North line of said Northeast Quarter of Section 2;

thence S00°04'55"W 30.00 feet to a 1/2 inch rebar and cap marked RCLS 2471, said point being the Point of Beginning;

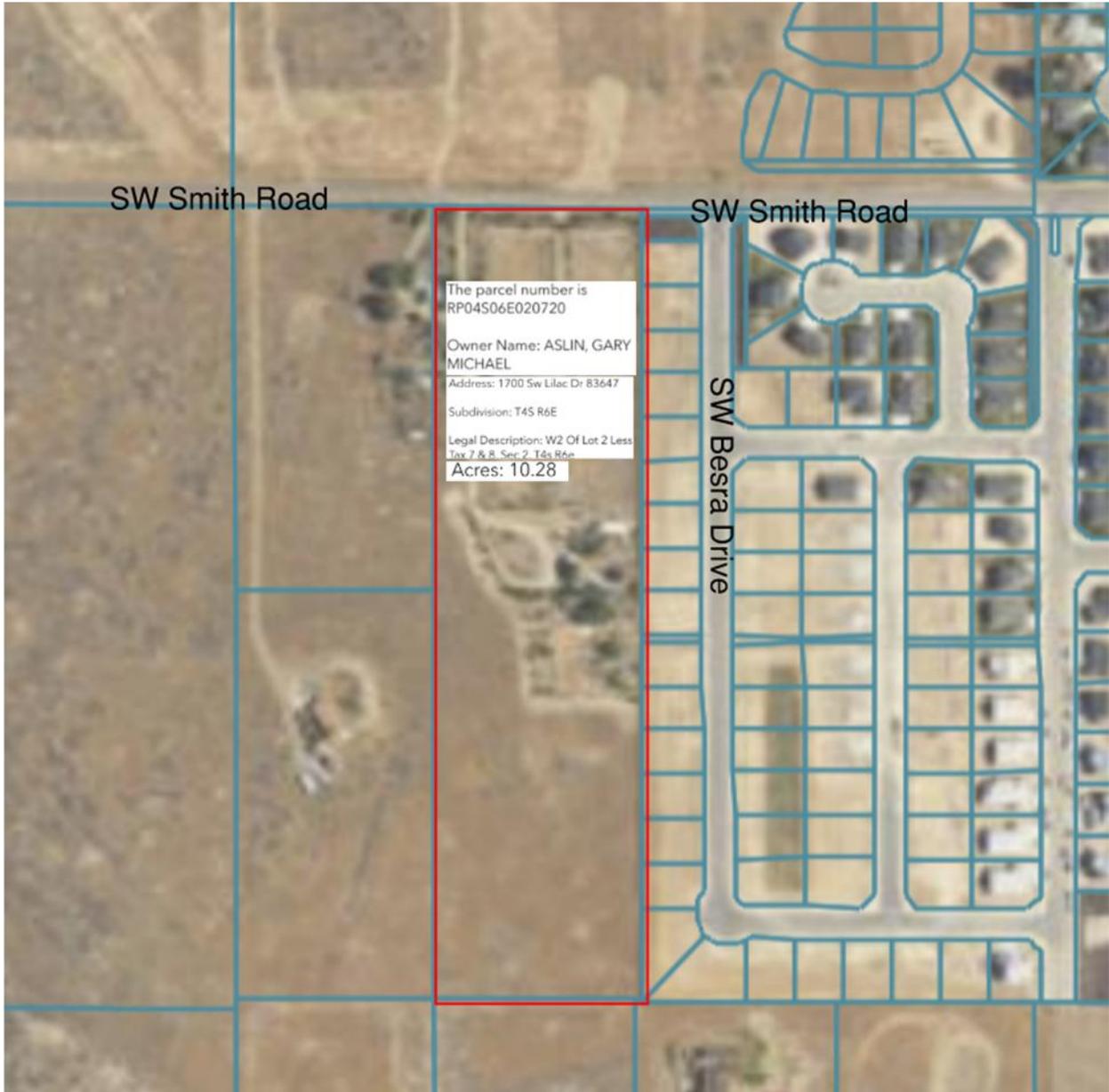
thence S89°55'05"E 328.99 feet to a 1/2 inch rebar;

thence S00°10'14"E 1295.61 feet to a 5/8 inch rebar and cap, marked LS15758;

thence N89°39'11"W 329.25 feet to a 1/2 inch rebar and cap marked with RCLS 2471;

thence N00°09'34"W 1294.08 feet to said 5/8 inch rebar and cap marked RCLS 2471, said point being the Point of Beginning.

Attachment "B": Proposed Property to be Annexed



SECTION A: ANNUAL FINANCIAL & FUNDRAISING REPORT

Reporting Period: January 1, 2025 – December 31, 2025

Submitted: March 5, 2026

I. Organizational Overview

During Calendar Year 2025, the Elmore County Domestic Violence Council (ECDVC) provided comprehensive domestic violence victim support services to residents of the City of Mountain Home in accordance with the Services Agreement. Services included:

- 24-hour crisis hotline response
- On-call advocacy and coordination with Mountain Home Police Department
- Emergency transportation for victims
- Confidential shelter placement and safety planning and/or Emergency Lodging in local hotels
- Ongoing victim advocacy and resource referral

The financial summary below reflects total organizational revenue and expenditures for CY2025, along with a detailed explanation of how the City of Mountain Home’s \$7,000 contribution was utilized.

II. Annual Revenue Summary (CY2025)

Total Organizational Revenue: \$466,255

Revenue Source	Amount
City of Mountain Home	\$7,000
Federal Grants	\$114,755
State Grants	\$163,975
Organizational Donations	\$132,000
Harvest for Hope Income	\$16,290

Revenue Source	Amount
Other Revenue	\$32,235

Revenue Narrative

In CY2025, ECDVC operated with total revenues of \$466,255. The City of Mountain Home’s \$7,000 contribution represented approximately 1.5% of total organizational revenue. This local investment provided essential support for direct victim services and demonstrated municipal partnership in community safety efforts.

III. Annual Expenditure Summary (CY2025)

Total Organizational Expenditures: \$515,882

Expense Category	Amount
Personnel (Advocates & Hotline Staff)	\$376,194
Shelter Operations	\$18,126
Client Assistance (transportation, emergency needs, shelter, rental assistance)	\$76,766
Administrative & Overhead	\$31,469
Training & Compliance	\$286
Other-Advertising, Fundraising Expenses	\$13,041
Total Expenditures	\$515,882

Total expenditures for CY2025 were \$515,882. Approximately 73% of expenses were allocated to direct service personnel. When combined with shelter operations and direct client assistance, over 90% of total expenditures supported victim-facing services. ECDVC prioritizes funding toward direct service delivery, ensuring community resources are used efficiently and effectively.

IV. Matching & Leveraged Contributions

For every \$1 provided by the City of Mountain Home, ECDVC secured approximately \$66 in additional federal, state, and private funding.

Matching and leveraged support included:

- Federal grant funding: \$114,755
- State grant funding: \$163,975
- Private donations and fundraising proceeds: \$180,525
- In-kind volunteer support: \$7674

The City's investment strengthens ECDVC's overall funding stability and enhances service capacity for Mountain Home residents.

V. Fundraising Summary (CY2025)

During 2025, ECDVC conducted the following fundraising efforts:

- Harvest for Hope – **Net** proceeds: \$13,640
- Online and individual contributions: \$31,735

Total Fundraising Income: \$45,375

Fundraising revenue supported unrestricted operating expenses, emergency client needs, and service continuity.

VI. Specific Use of City of Mountain Home Funds

The City's \$7,000 contribution was allocated toward direct services benefiting Mountain Home residents, including:

- 24-hour crisis hotline staffing and on-call compensation
- Advocate response in coordination with Mountain Home Police Department
- Emergency transportation assistance
- Confidential shelter support and safety planning services

Service Impact

During CY2025, ECDVC served:

- 99 Mountain Home residents
- 333 hotline calls from City residents
- 8 coordinated responses with Mountain Home Police Department
- 804 emergency shelter bed-nights provided to City residents
- 108 instances of emergency transportation assistance for City residents

City funds were applied to personnel and operational costs directly associated with these services.

VII. Community Impact Statement

The City of Mountain Home's continued financial support ensures that victims of domestic violence have immediate access to crisis intervention and life-saving resources. The partnership between the City and ECDVC strengthens public safety, supports coordinated law enforcement response, and reduces barriers to safety for vulnerable residents.

Local investment plays a critical role in maintaining accessible and responsive victim services within the community.

2/26/2026

**Desert Mountain Visitor Center
Biannual Recap**

Dear Mayor, City Council and City Staff,

In 2025, the Desert Mountain Visitor Center proudly served more than 4,800 visitors and contributed over 5,000 volunteer hours to our community. Our team assisted travelers with directions to local businesses and attractions and even provided support to a visitor experiencing medical issues.

Volunteers assembled approximately 900 "Right Start" bags for new arrivals at Mountain Home Air Force Base, helping welcome service members and their families to our area.

Operating on a calendar-year budget, we received \$5,000 in funding from the Elmore County Commissioners for our 2025 budget and have been awarded \$8,000 for 2026. In partnership with the Idaho Department of Commerce Tourism Grant Program, we were awarded \$8,110.08 to promote tourism throughout our region.

Our retail sales totaled \$20,307.91, generating \$9,832.09 in net revenue to support our operating budget. While we closed the year with a negative profit/loss balance, this reflects outstanding grant reimbursements that are still pending.

Our staff continues to expand and strengthen our social media presence. We are excited to offer a new locally made product, "UpRooted," produced by Cox Signs. Additionally, "Mr. Duggy," an Idaho Potato-themed trinket, generated over 4,000 views on our Facebook page.

Thank you for your continued support. It is vital to keeping our Visitor Center operational and serving our community.

Respectfully,

Denise Barresi

Mountain Home Chamber of Commerce Travel/Tourism Committee

Elmore County Board of Commissioners

Phone (208) 587-2129 Ext. 270

ELMORE COUNTY COURTHOUSE
150 South 4th East Suite #3
Mountain Home, Idaho 83647

Fax (208) 587-2159

Albert Hofer

(208) 599-1620

Crystal Rodgers

(208) 999-2206

Franklin L. Corbus

(208) 599-1294

May 23, 2024

Desert Mountain Visitors Center
2900 American Legion Boulevard
Mountain Home, ID 83647

Re: Elmore County and Desert Mountain Visitors Center - Agreement to Provide Services

Ladies and Gentlemen:

Desert Mountain Visitors Center (the "Agency") provides valuable services for Elmore County (the "County") residents. Those services are provided by the Agency more cost effectively than could be provided for by the County without the assistance of the Agency. The County has determined that it is in the best interest of the welfare of all County residents for the Agency to continue to provide needed services within the County.

Therefore, the County desires to enter into this Agreement with the Agency, whereby the Agency would provide the following services to the residents of the County:

1. Operation of the Visitors Center
2. Provide a gift shop for residents and visitors
3. Provide local and regional information to new residents and visitors
4. Provide a safe and clean rest stop for visitors and travelers

The term of the agreement shall commence on **October 1, 2024** and terminate on **September 30, 2025**. In consideration of providing the foregoing services, the County shall pay to the Agency the sum of five thousand and No/100s Dollars **(\$5,000.00)**. The Agency is an independent contractor and is not a part of the County. The Agency agrees to comply with all laws in connection with the provision of the foregoing services. Thank you.

Sincerely,
Elmore County Board of Commissioners

Franklin L. Corbus, Chairperson

Crystal Rodgers, Commissioner

Albert Hofer, Commissioner



Southwest Idaho Travel Association (SWITA)
PO Box 2106
Boise, ID 83701

September 11, 2025

Dear Denise Barresi [Mountain Home Chamber of Commerce Travel and Tourism],

Thank you for your continued efforts to increase lodging tax revenue in our region. We greatly value our partnership and your dedication to promoting tourism and overnight stays in Southwest Idaho. We are pleased to inform you that the SWITA Board has approved your 2025–2026 support in the amount of **\$8,110.08** to support Mountain Home Chamber of Commerce Travel and Tourism, tourism programs.

Funding Breakdown:

- Radio Ads - \$960.08
- Idaho State Travel Guide Ad: \$3,150
- ICORT Attendance: \$1,000
- Digital Marketing Strategy/Plan: \$3,000

For questions about grant rules or requirements, please contact SWITA's Grant Manager, Cathy Learned, at 208-861-1921 or via email at 81957cal@gmail.com.

Narrative Report Deadlines - please submit Narrative Reports to Cathy by the following dates:

- August to December: Due January 10
- January to March: Due April 10
- April to June: Due July 10
- July to September: Due October 15

Please initial to show agreement and understanding:

DB Narrative reports are due by the stated deadlines

DB A bid/procurement contract is required for all vendors receiving \$5,000+.

DB A 12.5% match is required on all support received, including on reverted funds.

DB Grant partners are responsible for tracking their budget spends, and any changes must go through a formal scope of work change.

DB All marketing projects must be pre-approved by SWITA for reimbursement, and reimbursements may take 60+ days.

DB All funds must be spent by September 30, 2026.

Thank you again for your partnership and commitment to promoting Southwest Idaho — we look forward to working with you this year.

Sincerely,

Jared Montague, SWITA President

Denise Barresi, Mountain Home Chamber of Commerce

Desert Mountain Visitor Center
Profit & Loss
January through December 2025

	<u>Jan - Dec 25</u>
Ordinary Income/Expense	
Income	
Coupons-Chamber/MAC Bucks	0.00
Revolving Advertisement	360.00
Funding	12,000.00
Cash Discrepancy	(14.18)
Donations	197.00
Interest Income	1.18
Grant Fund Reimbursement	2,700.00
Sales	20,307.91
Sales Discounts	(1,212.01)
Sales Returns	(17.17)
	<hr/>
Total Income	34,322.73
Cost of Goods Sold	
Cost of Goods Sold	10,475.91
	<hr/>
Total COGS	10,475.91
	<hr/>
Gross Profit	23,846.82
Expense	
Grant Expense	4,281.50
Chamber bucks	25.00
Merchant Fees	1,384.53
Volunteer Appreciation	257.07
Contributions	0.00
Dues and Subscriptions	1,073.56
Insurance	313.00
Internet	640.19
Janitorial Service	0.00
Miscellaneous	0.00
Payroll Expenses	14,033.41
Payroll Taxes	2,584.15
Postage and Delivery	7.41
Supplies	
Janitorial	413.22
Office	850.64
Supplies - Other	152.72
	<hr/>
Total Supplies	1,416.58
Telephone	951.21
Uncategorized Expenses	0.00

11:18 AM
01/15/26
Accrual Basis

Desert Mountain Visitor Center
Profit & Loss
January through December 2025

	<u>Jan - Dec 25</u>
Utilities	
Gas and Electric	<u>634.00</u>
Total Utilities	<u>634.00</u>
Total Expense	<u>27,601.61</u>
Net Ordinary Income	<u>(3,754.79)</u>
Net Income	<u><u>(3,754.79)</u></u>



P.O. Box 10 • Mountain Home, ID 83647
www.mountain-home.us

March 6, 2026

RE: Clarification of Statements Made During Councilmember McCarthy's Town Hall – City Park Water Metering

City Council Meeting: March 10, 2026

Mayor and Councilmembers,

Following a recent Town Hall hosted by Councilmember McCarthy, I received several inquiries from citizens and concerns from City staff regarding statements made during the discussion related to City park water usage and metering.

During that meeting, an attendee asked whether City parks are metered for water usage. Councilmember McCarthy responded, “No, not to my knowledge,” followed by the statement that he “could be wrong.”

The conversation continued regarding irrigation and water usage within City parks. During that discussion, statements were made regarding transparency, and questions were raised about how the City could know true water usage if parks were not metered. It was also stated multiple times during the discussion that the City does not meter water usage at parks, with one statement indicating that “in my research it does not appear” that parks are metered.

Additionally, there was discussion regarding how the public could obtain this type of information.

Because these statements were made publicly and referenced transparency and access to information, I believe it is important to correct the record so that the Mayor, City Council, and the public have accurate information regarding City operations. Given the number of inaccurate statements made during the discussion, it is warranted to clarify the record for the public and to ensure the credibility of City staff and City operations.

To ensure the public record reflects accurate information, I would like to clarify the following.

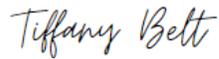
All City parks and City facilities that utilize water for irrigation or interior consumption are connected to metered water service. Water usage at these facilities is tracked through the City’s utility system and recorded in the City’s utility billing software in the same manner as all residential and commercial utility accounts.

City parks have been metered for water usage for many years, and the City maintains records of this usage as part of normal utility operations.

Attached to this memo is a three-year water usage history report for City parks demonstrating the metered irrigation usage associated with these facilities.

This clarification is provided to ensure that statements made during the Town Hall discussion accurately reflect the City's infrastructure, operational practices, and the information available to the public.

Respectfully,

A handwritten signature in cursive script that reads "Tiffany Belt".

Tiffany Belt
City Clerk

T (208) 587-2104
tbelt@mountain-home.us

Report Criteria:

Customer.Customer number =
 21171001,5138701,7070701,23000101,23000701,23000501,5103501,14059101,21015001,17093901,21170001,28528002,28000101,26079501,8001001,2601100
 2,6021101,23172501,14039501,8013501,6017005,2088301,1071601,8001501,8002001,23000901,17093801,2088001,2288401,5011101,6117601,6021201,21014
 501,6117901,5138601,6036701,8003201,5020002,5055703,5118002,8058502,8003301,8058002,5138801,5138901,2079101,11331701,7012003,21160502,10374
 01

8.0020.01 ANIMAL SHELTER - KENNEL 1195 S MAIN-KENNEL

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1830416601	72,728	72,764	0	100.0000		
04/30/2023	04/04/2023	1830416601	72,764	72,764	0	100.0000		
05/31/2023	05/02/2023	1830416601	72,764	72,764	0	100.0000		
06/30/2023	06/02/2023	1830416601	72,764	72,764	0	100.0000		
07/31/2023	07/06/2023	1830416601	72,764	72,764	0	100.0000		
08/31/2023	08/02/2023	1830416601	72,764	72,764	0	100.0000		
09/30/2023	09/07/2023	1830416601	72,764	72,764	0	100.0000		
10/31/2023	10/03/2023	1830416601	72,764	72,764	0	100.0000		
11/30/2023	11/03/2023	1830416601	72,764	72,764	0	100.0000		
12/30/2023	12/01/2023	1830416601	72,764	72,764	0	100.0000		
01/31/2024	01/02/2024	1830416601	72,764	72,764	0	100.0000		
02/29/2024	02/01/2024	1830416601	72,764	72,764	0	100.0000		
03/31/2024	03/01/2024	1830416601	72,764	72,764	0	100.0000		
04/30/2024	04/02/2024	1830416601	72,764	72,764	0	100.0000		
05/31/2024	05/02/2024	1830416601	72,764	72,764	0	100.0000		
06/30/2024	06/03/2024	1830416601	72,764	72,764	0	100.0000		
07/31/2024	07/08/2024	1830416601	72,764	72,764	0	100.0000		
08/31/2024	08/02/2024	1830416601	72,764	72,764	0	100.0000		
09/30/2024	09/04/2024	1830416601	72,764	72,764	0	100.0000		
10/31/2024	10/04/2024	1830416601	72,764	72,764	0	100.0000		
11/30/2024	11/04/2024	1830416601	72,764	72,764	0	100.0000		
12/31/2024	12/03/2024	1830416601	72,764	72,764	0	100.0000		
01/31/2025	01/02/2025	1830416601	72,764	72,764	0	100.0000		
02/28/2025	02/03/2025	1830416601	72,764	72,764	0	100.0000		
03/31/2025	03/03/2025	1830416601	72,764	72,764	0	100.0000		
04/30/2025	04/01/2025	1830416601	72,764	72,764	0	100.0000		
05/31/2025	05/05/2025	1830416601	72,764	72,764	0	100.0000		
06/30/2025	06/02/2025	1830416601	72,764	72,764	0	100.0000		
07/31/2025	07/09/2025	1830416601	72,764	72,764	0	100.0000		
08/31/2025	08/13/2025	1830416601	72,764	72,764	0	100.0000		
09/30/2025	09/03/2025	1830416601	72,764	72,764	0	100.0000		
10/31/2025	10/01/2025	1830416601	72,764	72,764	0	100.0000		
11/30/2025	11/03/2025	1830416601	72,764	72,764	0	100.0000		
12/31/2025	12/02/2025	1830416601	72,764	72,764	0	100.0000		
01/31/2026	01/05/2026	1830416601	72,764	72,764	0	100.0000		
02/28/2026	02/03/2026	1830416601	72,764	72,764	0	100.0000		
03/31/2026		1830416601	72,764					
Totals:					0		-	

6.0212.01 BASQUE PARK-HANDBALL COURT 170 N 3RD W

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1830536566	0	64,807	0	100.0000		
04/30/2023	04/10/2023	1830536566	64,807	64,807	0	100.0000		
05/31/2023	05/02/2023	1830536566	64,807	64,952	14,500	100.0000		
06/30/2023	06/02/2023	1830536566	64,952	65,241	28,900	100.0000		
07/31/2023	07/06/2023	1830536566	65,241	66,009	76,800	100.0000		
08/31/2023	08/02/2023	1830536566	66,009	67,001	99,200	100.0000		
09/30/2023	09/07/2023	1830536566	67,001	68,039	103,800	100.0000		
10/31/2023	10/03/2023	1830536566	68,039	68,475	43,600	100.0000		
11/30/2023	11/03/2023	1830536566	68,475	68,686	21,100	100.0000		
12/30/2023	12/01/2023	1830536566	68,686	68,686	0	100.0000		
01/31/2024	01/03/2024	1830536566	68,686	68,686	0	100.0000		
02/29/2024	02/01/2024	1830536566	68,686	68,686	0	100.0000		
03/31/2024	03/01/2024	1830536566	68,686	68,686	0	100.0000		
04/30/2024	04/02/2024	1830536566	68,686	68,687	100	100.0000		
05/31/2024	05/02/2024	1830536566	68,687	68,874	18,700	100.0000		
06/30/2024	06/03/2024	1830536566	68,874	69,469	59,500	100.0000		
07/31/2024	07/08/2024	1830536566	69,469	70,555	108,600	100.0000		
08/31/2024	08/02/2024	1830536566	70,555	71,386	83,100	100.0000		
09/30/2024	09/04/2024	1830536566	71,386	72,397	101,100	100.0000		
10/31/2024	10/04/2024	1830536566	72,397	72,748	35,100	100.0000		
11/30/2024	11/04/2024	1830536566	72,748	72,996	24,800	100.0000		
12/31/2024	12/03/2024	1830536566	72,996	72,996	0	100.0000		
01/31/2025	01/02/2025	1830536566	72,996	72,996	0	100.0000		
02/28/2025	02/03/2025	1830536566	72,996	72,996	0	100.0000		
03/31/2025	03/03/2025	1830536566	72,996	72,996	0	100.0000		
04/30/2025	04/03/2025	1830536566	72,996	73,101	10,500	100.0000		
05/31/2025	05/05/2025	1830536566	73,101	73,643	54,200	100.0000		
06/30/2025	06/04/2025	1830536566	73,643	74,282	63,900	100.0000		
07/31/2025	07/10/2025	1830536566	74,282	75,368	108,600	100.0000		
08/31/2025	08/14/2025	1830536566	75,368	76,793	142,500	100.0000		
09/30/2025	09/09/2025	1830536566	76,793	77,960	116,700	100.0000		
10/31/2025	10/02/2025	1830536566	77,960	78,390	43,000	100.0000		
11/30/2025	11/05/2025	1830536566	78,390	78,634	24,400	100.0000		
12/31/2025	12/04/2025	1830536566	78,634	78,634	0	100.0000		
01/31/2026	01/07/2026	1830536566	78,634	78,634	0	100.0000		
02/28/2026	02/06/2026	1830536566	78,634	78,634	0	100.0000		
03/31/2026		1830536566	78,634					
Totals:					1,382,700		-	

6.0170.05 BASQUE PARK-NORTH 175 N 2ND W

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1540216014	0	19,432	0	100.0000		
04/30/2023	04/04/2023	1540216014	19,432	19,432	0	100.0000		
05/31/2023	05/02/2023	1540216014	19,432	19,578	14,600	100.0000		
06/30/2023	06/02/2023	1540216014	19,578	19,694	11,600	100.0000		
07/31/2023	07/06/2023	1540216014	19,694	20,016	32,200	100.0000		
08/31/2023	08/02/2023	1540216014	20,016	20,511	49,500	100.0000		
09/30/2023	09/07/2023	1540216014	20,511	21,107	59,600	100.0000		
10/31/2023	10/03/2023	1540216014	21,107	21,431	32,400	100.0000		
11/30/2023	11/03/2023	1540216014	21,431	21,531	10,000	100.0000		
12/30/2023	12/01/2023	1540216014	21,531	21,531	0	100.0000		
01/31/2024	01/02/2024	1540216014	21,531	21,531	0	100.0000		
02/29/2024	02/01/2024	1540216014	21,531	21,531	0	100.0000		
03/31/2024	03/01/2024	1540216014	21,531	21,531	0	100.0000		
04/30/2024	04/02/2024	1540216014	21,531	21,531	0	100.0000		
05/31/2024	05/02/2024	1540216014	21,531	21,606	7,500	100.0000		
06/30/2024	06/03/2024	1540216014	21,606	21,991	38,500	100.0000		
07/31/2024	07/08/2024	1540216014	21,991	22,566	57,500	100.0000		
08/31/2024	08/02/2024	1540216014	22,566	23,080	51,400	100.0000		
09/30/2024	09/04/2024	1540216014	23,080	23,825	74,500	100.0000		
10/31/2024	10/04/2024	1540216014	23,825	24,193	36,800	100.0000		
11/30/2024	11/05/2024	1540216014	24,193	24,287	9,400	100.0000		
12/31/2024	12/03/2024	1540216014	24,287	24,287	0	100.0000		
01/31/2025	01/02/2025	1540216014	24,287	24,287	0	100.0000		
02/28/2025	02/03/2025	1540216014	24,287	24,287	0	100.0000		
03/31/2025	03/03/2025	1540216014	24,287	24,287	0	100.0000		
04/30/2025	04/03/2025	1540216014	24,287	24,356	6,900	100.0000		
05/31/2025	05/06/2025	1540216014	24,356	24,745	38,900	100.0000		
06/30/2025	06/05/2025	1540216014	24,745	25,174	42,900	100.0000		
07/31/2025	07/11/2025	1540216014	25,174	25,750	57,600	100.0000		
08/31/2025	08/14/2025	1540216014	25,750	26,299	54,900	100.0000		
09/30/2025	09/09/2025	1540216014	26,299	26,743	44,400	100.0000		
10/31/2025	10/03/2025	1540216014	26,743	26,941	19,800	100.0000		
11/30/2025	11/05/2025	1540216014	26,941	27,053	11,200	100.0000		
12/31/2025	12/04/2025	1540216014	27,053	27,053	0	100.0000		
01/31/2026	01/07/2026	1540216014	27,053	27,053	0	100.0000		
02/28/2026	02/06/2026	1540216014	27,053	27,053	0	100.0000		
03/31/2026		1540216014	27,053					
Totals:					762,100		-	

6.0211.01 BASQUE PARK-SOUTH 165 N 3RD W

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1830260577	0	14,524	0	100.0000		
04/30/2023	04/04/2023	1830260577	14,524	14,524	0	100.0000		
05/31/2023	05/02/2023	1830260577	14,524	14,821	29,700	100.0000		
06/30/2023	06/02/2023	1830260577	14,821	15,336	51,500	100.0000		
07/31/2023	07/06/2023	1830260577	15,336	16,766	143,000	100.0000		
08/31/2023	08/02/2023	1830260577	16,766	18,249	148,300	100.0000		
09/30/2023	09/07/2023	1830260577	18,249	19,561	131,200	100.0000		
10/31/2023	10/03/2023	1830260577	19,561	20,347	78,600	100.0000		
11/30/2023	11/03/2023	1830260577	20,347	20,829	48,200	100.0000		
12/30/2023	12/01/2023	1830260577	20,829	20,829	0	100.0000		
01/31/2024	01/02/2024	1830260577	20,829	20,829	0	100.0000		
02/29/2024	02/01/2024	1830260577	20,829	20,829	0	100.0000		
03/31/2024	03/01/2024	1830260577	20,829	20,829	0	100.0000		
04/30/2024	04/02/2024	1830260577	20,829	20,843	1,400	100.0000		
05/31/2024	05/02/2024	1830260577	20,843	21,101	25,800	100.0000		
06/30/2024	06/03/2024	1830260577	21,101	21,917	81,600	100.0000		
07/31/2024	07/08/2024	1830260577	21,917	23,897	198,000	100.0000		
08/31/2024	08/02/2024	1830260577	23,897	25,399	150,200	100.0000		
09/30/2024	09/04/2024	1830260577	25,399	27,095	169,600	100.0000		
10/31/2024	10/04/2024	1830260577	27,095	27,803	70,800	100.0000		
11/30/2024	11/05/2024	1830260577	27,803	28,234	43,100	100.0000		
12/31/2024	12/03/2024	1830260577	28,234	28,234	0	100.0000		
01/31/2025	01/02/2025	1830260577	28,234	28,234	0	100.0000		
02/28/2025	02/03/2025	1830260577	28,234	28,234	0	100.0000		
03/31/2025	03/03/2025	1830260577	28,234	28,234	0	100.0000		
04/30/2025	04/02/2025	1830260577	28,234	28,418	18,400	100.0000		
05/31/2025	05/04/2025	1830260577	28,418	29,192	77,400	100.0000		
06/30/2025	06/05/2025	1830260577	29,192	30,091	89,900	100.0000		
07/31/2025	07/11/2025	1830260577	30,091	32,082	199,100	100.0000		
08/31/2025	08/14/2025	1830260577	32,082	34,720	263,800	100.0000		
09/30/2025	09/09/2025	1830260577	34,720	36,154	143,400	100.0000		
10/31/2025	09/29/2025	1830260577	36,154	36,753	59,900	100.0000		
11/30/2025	11/02/2025	1830260577	36,753	37,198	44,500	100.0000		
12/31/2025	12/02/2025	1830260577	37,198	37,198	0	100.0000		
01/31/2026	01/06/2026	1830260577	37,198	37,198	0	100.0000		
02/28/2026	02/03/2026	1830260577	37,198	37,198	0	100.0000		
03/31/2026		1830260577	37,198					
Totals:					2,267,400		-	

11.3317.01 BIKE PATH #2 (EXTENSION) BIKE PATH

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1543141208	0	160,538	0	100.0000		
04/30/2023	04/05/2023	1543141208	160,538	160,538	0	100.0000		
05/31/2023	05/02/2023	1543141208	160,538	162,615	207,700	100.0000		
06/30/2023	06/02/2023	1543141208	162,615	166,330	371,500	100.0000		
07/31/2023	07/06/2023	1543141208	166,330	170,468	413,800	100.0000		
08/31/2023	08/02/2023	1543141208	170,468	175,335	486,700	100.0000		
09/30/2023	09/07/2023	1543141208	175,335	182,829	749,400	100.0000		
10/31/2023	10/03/2023	1543141208	182,829	185,243	241,400	100.0000		
11/30/2023	11/03/2023	1543141208	185,243	187,248	200,500	100.0000		
12/30/2023	12/04/2023	1543141208	187,248	187,248	0	100.0000		
01/31/2024	01/02/2024	1543141208	187,248	187,248	0	100.0000		
02/29/2024	02/01/2024	1543141208	187,248	187,248	0	100.0000		
03/31/2024	03/04/2024	1543141208	187,248	187,248	0	100.0000		
04/30/2024	04/02/2024	1543141208	187,248	187,248	0	100.0000		
05/31/2024	05/03/2024	1543141208	187,248	188,504	125,600	100.0000		
06/30/2024	06/03/2024	1543141208	188,504	190,834	233,000	100.0000		
07/31/2024	07/08/2024	1543141208	190,834	193,994	316,000	100.0000		
08/31/2024	08/02/2024	1543141208	193,994	200,041	604,700	100.0000		
09/30/2024	09/04/2024	1543141208	200,041	206,630	658,900	100.0000		
10/31/2024	10/04/2024	1543141208	206,630	212,292	566,200	100.0000		
11/30/2024	11/05/2024	1543141208	212,292	217,597	530,500	100.0000		
12/31/2024	12/03/2024	1543141208	217,597	217,597	0	100.0000		
01/31/2025	01/02/2025	1543141208	217,597	217,597	0	100.0000		
02/28/2025	02/03/2025	1543141208	217,597	217,597	0	100.0000		
03/31/2025	03/03/2025	1543141208	217,597	217,597	0	100.0000		
04/30/2025	04/03/2025	1543141208	217,597	218,298	70,100	100.0000		
05/31/2025	05/06/2025	1543141208	218,298	221,564	326,600	100.0000		
06/30/2025	06/05/2025	1543141208	221,564	224,368	280,400	100.0000		
07/31/2025	07/11/2025	1543141208	224,368	230,804	643,600	100.0000		
08/31/2025	08/14/2025	1543141208	230,804	237,197	639,300	100.0000		
09/30/2025	09/09/2025	1543141208	237,197	242,291	509,400	100.0000		
10/31/2025	10/03/2025	1543141208	242,291	245,174	288,300	100.0000		
11/30/2025	11/05/2025	1543141208	245,174	246,884	171,000	100.0000		
12/31/2025	12/04/2025	1543141208	246,884	246,884	0	100.0000		
01/31/2026	01/07/2026	1543141208	246,884	246,884	0	100.0000		
02/28/2026	02/06/2026	1543141208	246,884	246,884	0	100.0000		
03/31/2026		1543141208	246,884					
Totals:					8,634,600		-	

21.1605.02 BLM/BASE SEAT 2630 AIRBASE ROAD

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1850053627	413	440	0	100.0000		
04/30/2023	04/04/2023	1850053627	440	440	0	100.0000		
05/31/2023	05/02/2023	1850053627	440	440	0	100.0000		
06/30/2023	06/06/2023	1850053627	440	440	0	100.0000		
06/30/2023	06/12/2023	1850053627	440	440	0	100.0000		
07/31/2023	07/11/2023	1850053627	440	454	1,400	100.0000		
08/31/2023	08/02/2023	1850053627	454	471	1,700	100.0000		
09/30/2023	09/08/2023	1850053627	471	499	2,800	100.0000		
10/31/2023	10/05/2023	1850053627	499	510	1,100	100.0000		
11/30/2023	11/03/2023	1850053627	510	510	0	100.0000		
12/30/2023	12/05/2023	1850053627	510	510	0	100.0000		
01/31/2024	01/03/2024	1850053627	510	510	0	100.0000		
02/29/2024	02/01/2024	1850053627	510	510	0	100.0000		
03/31/2024	03/01/2024	1850053627	510	510	0	100.0000		
04/30/2024	04/02/2024	1850053627	510	510	0	100.0000		
05/31/2024	05/02/2024	1850053627	510	510	0	100.0000		
06/30/2024	06/04/2024	1850053627	510	510	0	100.0000		
07/31/2024	07/08/2024	1850053627	510	523	1,300	100.0000		
08/31/2024	08/02/2024	1850053627	523	542	1,900	100.0000		
09/30/2024	09/05/2024	1850053627	542	565	2,300	100.0000		
10/31/2024	10/04/2024	1850053627	565	0	0	100.0000		
11/30/2024	11/05/2024	1850053627	0	586	58,600	100.0000		
12/31/2024	12/03/2024	1850053627	586	586	0	100.0000		
01/31/2025	01/03/2025	1850053627	586	586	0	100.0000		
02/28/2025	02/03/2025	1850053627	586	586	0	100.0000		
03/31/2025	03/03/2025	1850053627	586	586	0	100.0000		
04/30/2025	04/01/2025	1850053627	586	586	0	100.0000		
05/31/2025	05/05/2025	1850053627	586	586	0	100.0000		
06/30/2025	06/02/2025	1850053627	586	586	0	100.0000		
07/31/2025	07/09/2025	1850053627	586	586	0	100.0000		
08/31/2025	08/14/2025	1850053627	586	586	0	100.0000		
09/30/2025	09/04/2025	1850053627	586	586	0	100.0000		
10/31/2025	10/02/2025	1850053627	586	586	0	100.0000		
11/30/2025	11/04/2025	1850053627	586	586	0	100.0000		
12/31/2025	12/02/2025	1850053627	586	586	0	100.0000		
01/31/2026	01/05/2026	1850053627	586	586	0	100.0000		
02/28/2026	02/06/2026	1850053627	586	586	0	100.0000		
03/31/2026		1850053627	586					
Totals:					71,100		-	

7.0707.01 CARL MILLER PARK 495 N 10TH E

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/06/2023	1546863910	0	157,424	0	100.0000		
04/30/2023	04/10/2023	1546863910	157,424	157,433	900	100.0000		
05/31/2023	05/02/2023	1546863910	157,433	159,046	161,300	100.0000		
06/30/2023	06/07/2023	1546863910	159,046	164,399	535,300	100.0000		
07/31/2023	07/11/2023	1546863910	164,399	171,602	720,300	100.0000		
08/31/2023	08/08/2023	1546863910	171,602	182,408	1,080,600	100.0000		
09/30/2023	09/12/2023	1546863910	182,408	190,358	795,000	100.0000		
10/31/2023	10/05/2023	1546863910	190,358	193,596	323,800	100.0000		
11/30/2023	11/06/2023	1546863910	193,596	194,322	72,600	100.0000		
12/30/2023	12/04/2023	1546863910	194,322	194,322	0	100.0000		
01/31/2024	01/03/2024	1546863910	194,322	194,322	0	100.0000		
02/29/2024	02/02/2024	1546863910	194,322	194,322	0	100.0000		
03/31/2024	03/05/2024	1546863910	194,322	194,322	0	100.0000		
04/30/2024	04/02/2024	1546863910	194,322	194,327	500	100.0000		
05/31/2024	05/02/2024	1546863910	194,327	196,891	256,400	100.0000		
06/30/2024	06/04/2024	1546863910	196,891	202,105	521,400	100.0000		
07/31/2024	07/08/2024	1546863910	202,105	211,196	909,100	100.0000		
08/31/2024	08/02/2024	1546863910	211,196	219,849	865,300	100.0000		
09/30/2024	09/04/2024	1546863910	219,849	231,004	1,115,500	100.0000		
09/30/2024	09/12/2024	1546863910	231,004	231,988	0	100.0000		
10/31/2024	10/04/2024	1546863910	231,988	235,650	464,600	100.0000		
11/30/2024	11/05/2024	1546863910	235,650	238,529	287,900	100.0000		
12/31/2024	12/03/2024	1546863910	238,529	238,529	0	100.0000		
01/31/2025	01/02/2025	1546863910	238,529	238,529	0	100.0000		
02/28/2025	02/05/2025	1546863910	238,529	0	0	100.0000		
02/28/2025	02/28/2025	1546863910	0	238,529	0	100.0000		
03/31/2025	03/04/2025	1546863910	238,529	238,529	0	100.0000		
04/30/2025	04/01/2025	1546863910	238,529	239,037	50,800	100.0000		
05/31/2025	05/06/2025	1546863910	239,037	243,118	408,100	100.0000		
06/30/2025	06/02/2025	1546863910	243,118	247,940	482,200	100.0000		
07/31/2025	07/09/2025	1546863910	247,940	261,213	1,327,300	100.0000		
07/31/2025	07/17/2025	1546863910	261,213	26,147	0	100.0000		
08/31/2025	08/13/2025	1546863910	26,147	274,036	1,282,300	100.0000		
09/30/2025	09/03/2025	1546863910	274,036	281,378	734,200	100.0000		
10/31/2025	10/02/2025	1546863910	281,378	286,938	556,000	100.0000		
11/30/2025	11/04/2025	1546863910	286,938	288,553	161,500	100.0000		
12/31/2025	12/02/2025	1546863910	288,553	288,553	0	100.0000		
01/31/2026	01/07/2026	1546863910	288,553	288,553	0	100.0000		
02/28/2026	02/04/2026	1546863910	288,553	288,553	0	100.0000		
03/31/2026		1546863910	288,553					
Totals:					13,112,900		-	

5.0557.03 CHAMBER OF COMMERCE 205 N 3RD E

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1834697027	2	20,351	400	100.0000		
04/30/2023	04/04/2023	1834697027	20,351	20,354	300	100.0000		
05/31/2023	05/02/2023	1834697027	20,354	20,406	5,200	100.0000		
06/30/2023	06/02/2023	1834697027	20,406	20,687	28,100	100.0000		
07/31/2023	07/06/2023	1834697027	20,687	21,005	31,800	100.0000		
08/31/2023	08/02/2023	1834697027	21,005	21,446	44,100	100.0000		
09/30/2023	09/07/2023	1834697027	21,446	22,383	93,700	100.0000		
10/31/2023	10/03/2023	1834697027	22,383	23,176	79,300	100.0000		
11/30/2023	11/03/2023	1834697027	23,176	23,305	12,900	100.0000		
12/30/2023	12/01/2023	1834697027	23,305	23,306	100	100.0000		
01/31/2024	01/02/2024	1834697027	23,306	23,307	100	100.0000		
02/29/2024	02/01/2024	1834697027	23,307	23,309	200	100.0000		
03/31/2024	03/01/2024	1834697027	23,309	23,312	300	100.0000		
04/30/2024	04/02/2024	1834697027	23,312	23,314	200	100.0000		
05/31/2024	05/02/2024	1834697027	23,314	23,316	200	100.0000		
06/30/2024	06/03/2024	1834697027	23,316	23,593	27,700	100.0000		
07/31/2024	07/08/2024	1834697027	23,593	23,916	32,300	100.0000		
08/31/2024	08/02/2024	1834697027	23,916	24,179	26,300	100.0000		
09/30/2024	09/04/2024	1834697027	24,179	24,542	36,300	100.0000		
10/31/2024	10/04/2024	1834697027	24,542	24,874	33,200	100.0000		
11/30/2024	11/04/2024	1834697027	24,874	25,017	14,300	100.0000		
12/31/2024	12/03/2024	1834697027	25,017	25,018	100	100.0000		
01/31/2025	01/02/2025	1834697027	25,018	25,019	100	100.0000		
02/28/2025	02/03/2025	1834697027	25,019	25,019	0	100.0000		
03/31/2025	03/03/2025	1834697027	25,019	25,020	100	100.0000		
04/30/2025	04/03/2025	1834697027	25,020	25,021	100	100.0000		
05/31/2025	05/06/2025	1834697027	25,021	25,154	13,300	100.0000		
06/30/2025	06/05/2025	1834697027	25,154	25,466	31,200	100.0000		
07/31/2025	07/11/2025	1834697027	25,466	25,829	36,300	100.0000		
08/31/2025	08/14/2025	1834697027	25,829	26,171	34,200	100.0000		
09/30/2025	09/08/2025	1834697027	26,171	26,424	25,300	100.0000		
10/31/2025	10/03/2025	1834697027	26,424	26,687	26,300	100.0000		
11/30/2025	11/05/2025	1834697027	26,687	26,946	25,900	100.0000		
12/31/2025	12/04/2025	1834697027	26,946	26,946	0	100.0000		
01/31/2026	01/07/2026	1834697027	26,946	26,947	100	100.0000		
01/31/2026	01/26/2026	1834697027	26,947	26,947	0	100.0000		
01/31/2026	01/26/2026	1584959576	26,947	0	0	100.0000		
02/28/2026	02/06/2026	1584959576	0	1	100	100.0000		
03/31/2026		1584959576	1					
Totals:					660,100		-	

7.1210.03 CITY OF MTN HOME-ACTIVITY CENTE 440 E 8TH N

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1540243592	0	34,461	600	100.0000		
04/30/2023	04/05/2023	1540243592	34,461	34,467	600	100.0000		
05/31/2023	05/02/2023	1540243592	34,467	34,476	900	100.0000		
06/30/2023	06/02/2023	1540243592	34,476	34,852	37,600	100.0000		
07/31/2023	07/06/2023	1540243592	34,852	35,126	27,400	100.0000		
08/31/2023	08/02/2023	1540243592	35,126	35,126	0	100.0000		
09/30/2023	09/07/2023	1540243592	35,126	35,126	0	100.0000		
10/31/2023	10/03/2023	1540243592	35,126	35,126	0	100.0000		
11/30/2023	11/03/2023	1540243592	35,126	35,126	0	100.0000		
12/30/2023	12/01/2023	1540243592	35,126	35,126	0	100.0000		
01/31/2024	01/02/2024	1540243592	35,126	35,126	0	100.0000		
02/29/2024	02/01/2024	1540243592	35,126	35,126	0	100.0000		
03/31/2024	03/01/2024	1540243592	35,126	35,126	0	100.0000		
04/30/2024	04/02/2024	1540243592	35,126	35,126	0	100.0000		
05/31/2024	05/02/2024	1540243592	35,126	35,126	0	100.0000		
06/30/2024	06/03/2024	1540243592	35,126	35,126	0	100.0000		
07/31/2024	07/08/2024	1540243592	35,126	35,126	0	100.0000		
08/31/2024	08/02/2024	1540243592	35,126	35,126	0	100.0000		
09/30/2024	09/04/2024	1540243592	35,126	35,126	0	100.0000		
10/31/2024	10/04/2024	1540243592	35,126	35,126	0	100.0000		
11/30/2024	11/05/2024	1540243592	35,126	35,126	0	100.0000		
12/31/2024	12/03/2024	1540243592	35,126	35,126	0	100.0000		
01/31/2025	01/02/2025	1540243592	35,126	35,126	0	100.0000		
02/28/2025	02/03/2025	1540243592	35,126	35,126	0	100.0000		
03/31/2025	03/03/2025	1540243592	35,126	35,126	0	100.0000		
04/30/2025	04/01/2025	1540243592	35,126	35,126	0	100.0000		
05/31/2025	05/05/2025	1540243592	35,126	35,126	0	100.0000		
06/30/2025	06/02/2025	1540243592	35,126	35,126	0	100.0000		
07/31/2025	07/08/2025	1540243592	35,126	35,126	0	100.0000		
08/31/2025	08/13/2025	1540243592	35,126	35,986	86,000	100.0000		
09/30/2025	09/06/2025	1540243592	35,986	36,618	63,200	100.0000		
10/31/2025	09/30/2025	1540243592	36,618	37,122	50,400	100.0000		
11/30/2025	10/29/2025	1540243592	37,122	37,698	57,600	100.0000		
12/31/2025	12/04/2025	1540243592	37,698	37,790	9,200	100.0000		
01/31/2026	01/07/2026	1540243592	37,790	37,799	900	100.0000		
02/28/2026	02/06/2026	1540243592	37,799	37,822	2,300	100.0000		
03/31/2026		1540243592	37,822					
Totals:					336,700		-	

26.0110.02 CITY PARK PATRIOT 1 1121 NW PINTAIL

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1834316342	1	38,924	0	100.0000		
04/30/2023	04/04/2023	1834316342	38,924	38,924	0	100.0000		
05/31/2023	05/02/2023	1834316342	38,924	39,097	17,300	100.0000		
06/30/2023	06/02/2023	1834316342	39,097	39,547	45,000	100.0000		
07/31/2023	07/07/2023	1834316342	39,547	40,047	50,000	100.0000		
08/31/2023	08/02/2023	1834316342	40,047	40,391	34,400	100.0000		
09/30/2023	09/07/2023	1834316342	40,391	40,917	52,600	100.0000		
10/31/2023	10/03/2023	1834316342	40,917	41,241	32,400	100.0000		
11/30/2023	11/03/2023	1834316342	41,241	41,391	15,000	100.0000		
12/30/2023	12/01/2023	1834316342	41,391	41,391	0	100.0000		
01/31/2024	01/03/2024	1834316342	41,391	41,391	0	100.0000		
02/29/2024	02/01/2024	1834316342	41,391	41,391	0	100.0000		
03/31/2024	03/01/2024	1834316342	41,391	41,391	0	100.0000		
04/30/2024	04/02/2024	1834316342	41,391	41,391	0	100.0000		
05/31/2024	05/02/2024	1834316342	41,391	41,483	9,200	100.0000		
06/30/2024	06/04/2024	1834316342	41,483	41,799	31,600	100.0000		
07/31/2024	07/08/2024	1834316342	41,799	42,178	37,900	100.0000		
08/31/2024	08/02/2024	1834316342	42,178	42,990	81,200	100.0000		
09/30/2024	09/05/2024	1834316342	42,990	44,140	115,000	100.0000		
10/31/2024	10/04/2024	1834316342	44,140	45,122	98,200	100.0000		
11/30/2024	11/05/2024	1834316342	45,122	46,018	89,600	100.0000		
12/31/2024	12/03/2024	1834316342	46,018	46,018	0	100.0000		
01/31/2025	01/03/2025	1834316342	46,018	46,018	0	100.0000		
02/28/2025	02/03/2025	1834316342	46,018	46,018	0	100.0000		
03/31/2025	03/03/2025	1834316342	46,018	46,018	0	100.0000		
04/30/2025	04/01/2025	1834316342	46,018	46,019	100	100.0000		
05/31/2025	05/04/2025	1834316342	46,019	47,220	120,100	100.0000		
06/30/2025	06/02/2025	1834316342	47,220	48,256	103,600	100.0000		
07/31/2025	07/09/2025	1834316342	48,256	49,545	128,900	100.0000		
07/31/2025	07/18/2025	1834316342	49,545	49,854	0	100.0000		
08/31/2025	08/13/2025	1834316342	49,854	50,750	120,500	100.0000		
09/30/2025	09/04/2025	1834316342	50,750	51,509	75,900	100.0000		
10/31/2025	10/02/2025	1834316342	51,509	52,523	101,400	100.0000		
11/30/2025	11/03/2025	1834316342	52,523	52,948	42,500	100.0000		
12/31/2025	12/02/2025	1834316342	52,948	52,948	0	100.0000		
01/31/2026	01/05/2026	1834316342	52,948	52,948	0	100.0000		
02/28/2026	02/05/2026	1834316342	52,948	52,948	0	100.0000		
03/31/2026		1834316342	52,948					
Totals:					1,402,400		-	

14.0395.01 CITY PARKS & RECREATION 795 S 5TH W

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1850716777	0	50,417	23,400	100.0000		
04/30/2023	04/04/2023	1850716777	50,417	50,644	22,700	100.0000		
05/31/2023	05/02/2023	1850716777	50,644	50,920	27,600	100.0000		
06/30/2023	06/02/2023	1850716777	50,920	51,544	62,400	100.0000		
07/31/2023	07/06/2023	1850716777	51,544	52,264	72,000	100.0000		
08/31/2023	08/02/2023	1850716777	52,264	53,060	79,600	100.0000		
09/30/2023	09/08/2023	1850716777	53,060	54,142	108,200	100.0000		
10/31/2023	10/03/2023	1850716777	54,142	54,653	51,100	100.0000		
11/30/2023	11/03/2023	1850716777	54,653	55,304	65,100	100.0000		
12/30/2023	12/01/2023	1850716777	55,304	55,455	15,100	100.0000		
01/31/2024	01/02/2024	1850716777	55,455	55,629	17,400	100.0000		
02/29/2024	02/01/2024	1850716777	55,629	55,811	18,200	100.0000		
03/31/2024	03/01/2024	1850716777	55,811	55,987	17,600	100.0000		
04/30/2024	04/02/2024	1850716777	55,987	56,213	22,600	100.0000		
05/31/2024	05/02/2024	1850716777	56,213	56,737	52,400	100.0000		
06/30/2024	06/03/2024	1850716777	56,737	57,730	99,300	100.0000		
07/31/2024	07/08/2024	1850716777	57,730	58,971	124,100	100.0000		
08/31/2024	08/02/2024	1850716777	58,971	59,803	83,200	100.0000		
09/30/2024	09/05/2024	1850716777	59,803	60,818	101,500	100.0000		
10/31/2024	10/04/2024	1850716777	60,818	61,672	85,400	100.0000		
11/30/2024	11/04/2024	1850716777	61,672	62,492	82,000	100.0000		
12/31/2024	12/03/2024	1850716777	62,492	62,746	25,400	100.0000		
01/31/2025	01/03/2025	1850716777	62,746	63,065	31,900	100.0000		
02/28/2025	02/03/2025	1850716777	63,065	63,371	30,600	100.0000		
03/31/2025	03/03/2025	1850716777	63,371	63,673	30,200	100.0000		
04/30/2025	04/03/2025	1850716777	63,673	63,967	29,400	100.0000		
05/31/2025	05/06/2025	1850716777	63,967	64,783	81,600	100.0000		
06/30/2025	06/05/2025	1850716777	64,783	65,527	74,400	100.0000		
07/31/2025	07/11/2025	1850716777	65,527	66,444	91,700	100.0000		
08/31/2025	08/14/2025	1850716777	66,444	67,371	92,700	100.0000		
09/30/2025	09/09/2025	1850716777	67,371	68,087	71,600	100.0000		
10/31/2025	10/03/2025	1850716777	68,087	68,861	77,400	100.0000		
11/30/2025	11/05/2025	1850716777	68,861	69,696	83,500	100.0000		
12/31/2025	12/04/2025	1850716777	69,696	71,413	171,700	100.0000		
01/31/2026	01/07/2026	1850716777	71,413	72,991	157,800	100.0000		
02/28/2026	02/06/2026	1850716777	72,991	73,743	75,200	100.0000		
03/31/2026		1850716777	73,743					
Totals:					2,356,000		-	

5.1388.01 CITY POOL-MAIN LINE 990 MCKENNA DRIVE/POOL MAINLINE

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1820607579	0	7,173	0	100.0000		
04/30/2023	04/05/2023	1820607579	7,173	7,173	0	100.0000		
05/31/2023	05/04/2023	1820607579	7,173	7,173	0	100.0000		
06/30/2023	06/02/2023	1820607579	7,173	7,199	2,600	100.0000		
07/31/2023	07/06/2023	1820607579	7,199	7,360	16,100	100.0000		
08/31/2023	08/08/2023	1820607579	7,360	7,518	15,800	100.0000		
09/30/2023	09/08/2023	1820607579	7,518	7,560	4,200	100.0000		
10/31/2023	10/04/2023	1820607579	7,560	7,584	2,400	100.0000		
11/30/2023	11/03/2023	1820607579	7,584	7,584	0	100.0000		
12/30/2023	12/04/2023	1820607579	7,584	7,584	0	100.0000		
01/31/2024	01/03/2024	1820607579	7,584	7,584	0	100.0000		
02/29/2024	02/02/2024	1820607579	7,584	7,584	0	100.0000		
03/31/2024	03/04/2024	1820607579	7,584	7,584	0	100.0000		
04/30/2024	04/02/2024	1820607579	7,584	7,584	0	100.0000		
05/31/2024	05/03/2024	1820607579	7,584	7,584	0	100.0000		
06/30/2024	06/04/2024	1820607579	7,584	0	0	100.0000		
07/31/2024	07/08/2024	1820607579	0	0	0	100.0000		
08/31/2024	08/05/2024	1820607579	0	0	0	100.0000		
09/30/2024	09/05/2024	1820607579	0	0	0	100.0000		
10/31/2024	10/09/2024	1820607579	0	0	0	100.0000		
11/30/2024	11/06/2024	1820607579	0	0	0	100.0000		
12/31/2024	12/03/2024	1820607579	0	0	0	100.0000		
01/31/2025	01/03/2025	1820607579	0	0	0	100.0000		
02/28/2025	02/05/2025	1820607579	0	0	0	100.0000		
03/31/2025	03/04/2025	1820607579	0	0	0	100.0000		
04/30/2025	04/02/2025	1820607579	0	0	0	100.0000		
05/31/2025	05/06/2025	1820607579	0	0	0	100.0000		
06/30/2025	06/04/2025	1820607579	0	0	0	100.0000		
07/31/2025	07/10/2025	1820607579	0	0	0	100.0000		
08/31/2025	08/14/2025	1820607579	0	0	0	100.0000		
09/30/2025	09/04/2025	1820607579	0	0	0	100.0000		
10/31/2025	10/02/2025	1820607579	0	0	0	100.0000		
11/30/2025	11/04/2025	1820607579	0	0	0	100.0000		
12/31/2025	12/03/2025	1820607579	0	0	0	100.0000		
01/31/2026	01/07/2026	1820607579	0	0	0	100.0000		
02/28/2026	02/06/2026	1820607579	0	0	0	100.0000		
03/31/2026		1820607579	0					
Totals:					41,100		-	

6.0367.01 CITY WELL #6 - S.S. 205 W 5TH N

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1830535880	50,789	50,789	0	100.0000		
04/30/2023	04/05/2023	1830535880	50,789	50,789	0	100.0000		
05/31/2023	05/02/2023	1830535880	50,789	50,789	0	100.0000		
06/30/2023	06/02/2023	1830535880	50,789	51,110	32,100	100.0000		
07/31/2023	07/06/2023	1830535880	51,110	51,803	69,300	100.0000		
08/31/2023	08/02/2023	1830535880	51,803	52,693	89,000	100.0000		
09/30/2023	09/07/2023	1830535880	52,693	53,944	125,100	100.0000		
10/31/2023	10/03/2023	1830535880	53,944	54,731	78,700	100.0000		
11/30/2023	11/03/2023	1830535880	54,731	55,220	48,900	100.0000		
12/30/2023	12/01/2023	1830535880	55,220	55,293	7,300	100.0000		
01/31/2024	01/02/2024	1830535880	55,293	55,293	0	100.0000		
02/29/2024	02/01/2024	1830535880	55,293	55,293	0	100.0000		
03/31/2024	03/01/2024	1830535880	55,293	55,293	0	100.0000		
04/30/2024	04/02/2024	1830535880	55,293	55,293	0	100.0000		
05/31/2024	05/02/2024	1830535880	55,293	55,588	29,500	100.0000		
06/30/2024	06/03/2024	1830535880	55,588	56,570	98,200	100.0000		
07/31/2024	07/08/2024	1830535880	56,570	57,649	107,900	100.0000		
08/31/2024	08/02/2024	1830535880	57,649	58,464	81,500	100.0000		
09/30/2024	09/04/2024	1830535880	58,464	59,494	103,000	100.0000		
10/31/2024	10/04/2024	1830535880	59,494	60,428	93,400	100.0000		
11/30/2024	11/05/2024	1830535880	60,428	61,163	73,500	100.0000		
12/31/2024	12/03/2024	1830535880	61,163	61,238	7,500	100.0000		
01/31/2025	01/02/2025	1830535880	61,238	61,238	0	100.0000		
02/28/2025	02/03/2025	1830535880	61,238	61,238	0	100.0000		
03/31/2025	03/03/2025	1830535880	61,238	61,238	0	100.0000		
04/30/2025	04/01/2025	1830535880	61,238	61,238	0	100.0000		
05/31/2025	05/05/2025	1830535880	61,238	61,953	71,500	100.0000		
06/30/2025	06/02/2025	1830535880	61,953	62,665	71,200	100.0000		
07/31/2025	07/08/2025	1830535880	62,665	63,661	99,600	100.0000		
08/31/2025	08/13/2025	1830535880	63,661	64,709	104,800	100.0000		
09/30/2025	09/03/2025	1830535880	64,709	65,325	61,600	100.0000		
10/31/2025	10/02/2025	1830535880	65,325	65,543	21,800	100.0000		
11/30/2025	11/03/2025	1830535880	65,543	65,543	0	100.0000		
12/31/2025	12/02/2025	1830535880	65,543	65,543	0	100.0000		
01/31/2026	01/05/2026	1830535880	65,543	65,543	0	100.0000		
02/28/2026	02/03/2026	1830535880	65,543	65,543	0	100.0000		
03/31/2026		1830535880	65,543					
Totals:					1,475,400		-	

28.5280.02 COLONIAL PARK POND/CITY PARK COLONIAL PARK POND/CITY PARK

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/07/2023	1547068058	0	53,388	0	100.0000		
04/30/2023	04/11/2023	1547068058	53,388	53,388	0	100.0000		
05/31/2023	05/02/2023	1547068058	53,388	53,661	27,300	100.0000		
06/30/2023	06/06/2023	1547068058	53,661	55,078	141,700	100.0000		
07/31/2023	07/06/2023	1547068058	55,078	56,413	133,500	100.0000		
08/31/2023	08/08/2023	1547068058	56,413	59,219	280,600	100.0000		
09/30/2023	09/08/2023	1547068058	59,219	61,969	275,000	100.0000		
10/31/2023	10/03/2023	1547068058	61,969	63,774	180,500	100.0000		
11/30/2023	11/06/2023	1547068058	63,774	63,998	22,400	100.0000		
12/30/2023	12/04/2023	1547068058	63,998	63,998	0	100.0000		
01/31/2024	01/02/2024	1547068058	63,998	63,998	0	100.0000		
02/29/2024	02/01/2024	1547068058	63,998	63,998	0	100.0000		
03/31/2024	03/01/2024	1547068058	63,998	63,998	0	100.0000		
04/30/2024	04/02/2024	1547068058	63,998	63,998	0	100.0000		
05/31/2024	05/02/2024	1547068058	63,998	64,782	78,400	100.0000		
06/30/2024	06/03/2024	1547068058	64,782	65,900	111,800	100.0000		
07/31/2024	07/08/2024	1547068058	65,900	68,874	297,400	100.0000		
08/31/2024	08/02/2024	1547068058	68,874	71,552	267,800	100.0000		
09/30/2024	09/06/2024	1547068058	71,552	74,659	310,700	100.0000		
10/31/2024	10/04/2024	1547068058	74,659	75,853	119,400	100.0000		
11/30/2024	11/04/2024	1547068058	75,853	77,342	148,900	100.0000		
12/31/2024	12/03/2024	1547068058	77,342	77,342	0	100.0000		
01/31/2025	01/03/2025	1547068058	77,342	77,342	0	100.0000		
02/28/2025	02/05/2025	1547068058	77,342	0	0	100.0000		
02/28/2025	02/28/2025	1547068058	0	77,342	0	100.0000		
03/31/2025	03/04/2025	1547068058	77,342	77,342	0	100.0000		
04/30/2025	04/02/2025	1547068058	77,342	77,342	0	100.0000		
05/31/2025	05/05/2025	1547068058	77,342	78,508	116,600	100.0000		
06/30/2025	06/04/2025	1547068058	78,508	79,794	128,600	100.0000		
07/31/2025	07/10/2025	1547068058	79,794	81,511	171,700	100.0000		
08/31/2025	08/13/2025	1547068058	81,511	83,436	192,500	100.0000		
09/30/2025	09/04/2025	1547068058	83,436	84,696	126,000	100.0000		
10/31/2025	10/02/2025	1547068058	84,696	85,983	128,700	100.0000		
11/30/2025	11/04/2025	1547068058	85,983	86,443	46,000	100.0000		
12/31/2025	12/03/2025	1547068058	86,443	86,443	0	100.0000		
01/31/2026	01/07/2026	1547068058	86,443	86,443	0	100.0000		
02/28/2026	02/06/2026	1547068058	86,443	86,443	0	100.0000		
03/31/2026		1547068058	86,443					
Totals:					3,305,500		-	

23.1725.01 DOG PARK FOR CITY BIKE PATH/OFF THIRD

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1563825458	0	161,135	0	100.0000		
04/30/2023	04/10/2023	1563825458	161,135	161,135	0	100.0000		
05/31/2023	05/02/2023	1563825458	161,135	163,324	218,900	100.0000		
06/30/2023	06/02/2023	1563825458	163,324	167,855	453,100	100.0000		
07/31/2023	07/07/2023	1563825458	167,855	177,554	969,900	100.0000		
08/31/2023	08/02/2023	1563825458	177,554	187,430	987,600	100.0000		
09/30/2023	09/07/2023	1563825458	187,430	198,163	1,073,300	100.0000		
10/31/2023	10/03/2023	1563825458	198,163	203,418	525,500	100.0000		
11/30/2023	11/03/2023	1563825458	203,418	206,440	302,200	100.0000		
12/30/2023	12/04/2023	1563825458	206,440	206,442	200	100.0000		
01/31/2024	01/02/2024	1563825458	206,442	206,442	0	100.0000		
02/29/2024	02/01/2024	1563825458	206,442	206,442	0	100.0000		
03/31/2024	03/01/2024	1563825458	206,442	206,442	0	100.0000		
04/30/2024	04/02/2024	1563825458	206,442	206,467	2,500	100.0000		
05/31/2024	05/02/2024	1563825458	206,467	208,723	225,600	100.0000		
06/30/2024	06/03/2024	1563825458	208,723	216,932	820,900	100.0000		
07/31/2024	07/08/2024	1563825458	216,932	226,348	941,600	100.0000		
08/31/2024	08/02/2024	1563825458	226,348	235,665	931,700	100.0000		
09/30/2024	09/05/2024	1563825458	235,665	246,879	1,121,400	100.0000		
10/31/2024	10/04/2024	1563825458	246,879	252,650	577,100	100.0000		
11/30/2024	11/05/2024	1563825458	252,650	256,595	394,500	100.0000		
12/31/2024	12/03/2024	1563825458	256,595	256,595	0	100.0000		
01/31/2025	01/02/2025	1563825458	256,595	256,595	0	100.0000		
02/28/2025	02/03/2025	1563825458	256,595	256,595	0	100.0000		
03/31/2025	03/04/2025	1563825458	256,595	256,595	0	100.0000		
04/30/2025	04/01/2025	1563825458	256,595	257,229	63,400	100.0000		
05/31/2025	05/05/2025	1563825458	257,229	261,530	430,100	100.0000		
06/30/2025	06/03/2025	1563825458	261,530	265,527	399,700	100.0000		
07/31/2025	07/08/2025	1563825458	265,527	273,122	759,500	100.0000		
08/31/2025	08/13/2025	1563825458	273,122	282,792	967,000	100.0000		
09/30/2025	09/07/2025	1563825458	282,792	289,292	650,000	100.0000		
10/31/2025	10/01/2025	1563825458	289,292	292,813	352,100	100.0000		
11/30/2025	11/03/2025	1563825458	292,813	294,929	211,600	100.0000		
12/31/2025	12/02/2025	1563825458	294,929	294,930	100	100.0000		
01/31/2026	01/07/2026	1563825458	294,930	294,930	0	100.0000		
02/28/2026	02/06/2026	1563825458	294,930	294,930	0	100.0000		
03/31/2026		1563825458	294,930					
Totals:					13,379,500		-	

26.0795.01 DON ETTER PARK 413 NW WOOD DUCK

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1547106324	0	90,516	0	100.0000		
04/30/2023	04/04/2023	1547106324	90,516	90,516	0	100.0000		
05/31/2023	05/02/2023	1547106324	90,516	91,284	76,800	100.0000		
06/30/2023	06/02/2023	1547106324	91,284	93,039	175,500	100.0000		
07/31/2023	07/07/2023	1547106324	93,039	97,359	432,000	100.0000		
08/31/2023	08/02/2023	1547106324	97,359	102,277	491,800	100.0000		
09/30/2023	09/07/2023	1547106324	102,277	106,555	427,800	100.0000		
10/31/2023	10/03/2023	1547106324	106,555	108,840	228,500	100.0000		
11/30/2023	11/03/2023	1547106324	108,840	109,123	28,300	100.0000		
12/30/2023	12/05/2023	1547106324	109,123	109,123	0	100.0000		
01/31/2024	01/03/2024	1547106324	109,123	109,123	0	100.0000		
02/29/2024	02/01/2024	1547106324	109,123	109,123	0	100.0000		
03/31/2024	03/01/2024	1547106324	109,123	109,123	0	100.0000		
04/30/2024	04/02/2024	1547106324	109,123	109,123	0	100.0000		
05/31/2024	05/02/2024	1547106324	109,123	109,825	70,200	100.0000		
06/30/2024	06/04/2024	1547106324	109,825	112,677	285,200	100.0000		
07/31/2024	07/08/2024	1547106324	112,677	116,235	355,800	100.0000		
08/31/2024	08/02/2024	1547106324	116,235	118,872	263,700	100.0000		
09/30/2024	09/05/2024	1547106324	118,872	121,055	218,300	100.0000		
10/31/2024	10/04/2024	1547106324	121,055	123,613	255,800	100.0000		
11/30/2024	11/05/2024	1547106324	123,613	126,071	245,800	100.0000		
12/31/2024	12/03/2024	1547106324	126,071	126,071	0	100.0000		
01/31/2025	01/06/2025	1547106324	126,071	126,071	0	100.0000		
02/28/2025	02/03/2025	1547106324	126,071	126,071	0	100.0000		
03/31/2025	03/03/2025	1547106324	126,071	126,071	0	100.0000		
04/30/2025	04/01/2025	1547106324	126,071	126,073	200	100.0000		
05/31/2025	05/05/2025	1547106324	126,073	127,810	173,700	100.0000		
06/30/2025	06/02/2025	1547106324	127,810	129,250	144,000	100.0000		
07/31/2025	07/09/2025	1547106324	129,250	132,837	358,700	100.0000		
08/31/2025	08/13/2025	1547106324	132,837	137,986	514,900	100.0000		
09/30/2025	09/16/2025	1547106324	137,986	142,242	425,600	100.0000		
10/31/2025	10/02/2025	1547106324	142,242	143,465	122,300	100.0000		
11/30/2025	10/28/2025	1547106324	143,465	144,315	85,000	100.0000		
12/31/2025	12/02/2025	1547106324	144,315	144,315	0	100.0000		
01/31/2026	01/07/2026	1547106324	144,315	144,315	0	100.0000		
02/28/2026	02/06/2026	1547106324	144,315	144,315	0	100.0000		
03/31/2026		1547106324	144,315					
Totals:					5,379,900		-	

8.0580.02 E.I.S.C. 150 S 3RD E

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status	
03/31/2023	03/03/2023	1552043292	0	285	400	100.0000			
04/30/2023	04/10/2023	1552043292	285	288	300	100.0000			
05/31/2023	05/02/2023	1552043292	288	290	200	100.0000			
06/30/2023	06/02/2023	1552043292	290	293	300	100.0000			
07/31/2023	07/06/2023	1552043292	293	297	400	100.0000			
08/31/2023	08/02/2023	1552043292	297	304	700	100.0000			
09/30/2023	09/07/2023	1552043292	304	311	700	100.0000			
10/31/2023	10/03/2023	1552043292	311	319	800	100.0000			
11/30/2023	11/03/2023	1552043292	319	327	800	100.0000			
12/30/2023	12/01/2023	1552043292	327	347	2,000	100.0000			
01/31/2024	01/02/2024	1552043292	347	352	500	100.0000			
02/29/2024	02/01/2024	1552043292	352	355	300	100.0000			
03/31/2024	03/01/2024	1552043292	355	359	400	100.0000			
04/30/2024	04/02/2024	1552043292	359	392	3,300	100.0000			
05/31/2024	05/02/2024	1552043292	392	477	8,500	100.0000			
06/30/2024	06/04/2024	1552043292	477	500	2,300	100.0000			
07/31/2024	07/08/2024	1552043292	500	512	1,200	100.0000			
08/31/2024	08/02/2024	1552043292	512	564	5,200	100.0000			
09/30/2024	09/04/2024	1552043292	564	566	200	100.0000			
10/31/2024	10/04/2024	1552043292	566	568	200	100.0000			
11/30/2024	11/05/2024	1552043292	568	571	300	100.0000			
12/31/2024	12/03/2024	1552043292	571	573	200	100.0000			
01/31/2025	01/02/2025	1552043292	573	575	200	100.0000			
02/28/2025	02/03/2025	1552043292	575	577	200	100.0000			
03/31/2025	03/03/2025	1552043292	577	582	500	100.0000			
04/30/2025	04/02/2025	1552043292	582	584	200	100.0000			
05/31/2025	05/05/2025	1552043292	584	587	300	100.0000			
06/30/2025	06/03/2025	1552043292	587	589	200	100.0000			
07/31/2025	07/08/2025	1552043292	589	593	400	100.0000			
08/31/2025	08/13/2025	1552043292	593	597	400	100.0000			
09/30/2025	09/03/2025	1552043292	597	598	100	100.0000			
10/31/2025	10/01/2025	1552043292	598	602	400	100.0000			
11/30/2025	11/03/2025	1552043292	602	607	500	100.0000			
12/31/2025	12/02/2025	1552043292	607	609	200	100.0000			
01/31/2026	01/05/2026	1552043292	609	611	200	100.0000			
02/28/2026	02/04/2026	1552043292	611	616	500	100.0000			
03/31/2026		1552043292	616						
Totals:					33,500	-			

1.0716.01 EASTSIDE BALLPARK EASTSIDE BALLPARK

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1566851446	0	263,960	0	100.0000		
04/30/2023	04/11/2023	1566851446	263,960	263,961	100	100.0000		
05/31/2023	05/02/2023	1566851446	263,961	266,482	252,100	100.0000		
06/30/2023	06/06/2023	1566851446	266,482	283,448	1,696,600	100.0000		
07/31/2023	07/07/2023	1566851446	283,448	303,680	2,023,200	100.0000		
08/31/2023	08/08/2023	1566851446	303,680	322,116	1,843,600	100.0000		
09/30/2023	09/08/2023	1566851446	322,116	340,086	1,797,000	100.0000		
10/31/2023	10/04/2023	1566851446	340,086	350,310	1,022,400	100.0000		
11/30/2023	11/03/2023	1566851446	350,310	354,190	388,000	100.0000		
12/30/2023	12/01/2023	1566851446	354,190	354,190	0	100.0000		
01/31/2024	01/03/2024	1566851446	354,190	354,190	0	100.0000		
02/29/2024	02/01/2024	1566851446	354,190	354,190	0	100.0000		
03/31/2024	03/04/2024	1566851446	354,190	354,190	0	100.0000		
04/30/2024	04/02/2024	1566851446	354,190	354,229	3,900	100.0000		
05/31/2024	05/02/2024	1566851446	354,229	355,214	98,500	100.0000		
06/30/2024	06/04/2024	1566851446	355,214	367,234	1,202,000	100.0000		
07/31/2024	07/08/2024	1566851446	367,234	392,136	2,490,200	100.0000		
08/31/2024	08/05/2024	1566851446	392,136	411,178	1,904,200	100.0000		
09/30/2024	09/05/2024	1566851446	411,178	0	0	100.0000		
10/31/2024	10/04/2024	1566851446	0	442,078	44,207,800	100.0000		
11/30/2024	11/06/2024	1566851446	442,078	449,013	693,500	100.0000		
12/31/2024	12/03/2024	1566851446	449,013	449,013	0	100.0000		
01/31/2025	01/02/2025	1566851446	449,013	449,013	0	100.0000		
02/28/2025	02/05/2025	1566851446	449,013	449,013	0	100.0000		
03/31/2025	03/03/2025	1566851446	449,013	449,013	0	100.0000		
04/30/2025	04/01/2025	1566851446	449,013	450,629	161,600	100.0000		
05/31/2025	05/05/2025	1566851446	450,629	460,043	941,400	100.0000		
06/30/2025	06/03/2025	1566851446	460,043	467,084	704,100	100.0000		
07/31/2025	07/09/2025	1566851446	467,084	484,807	1,772,300	100.0000		
08/31/2025	08/13/2025	1566851446	484,807	505,097	2,029,000	100.0000		
09/30/2025	09/03/2025	1566851446	505,097	517,159	1,206,200	100.0000		
10/31/2025	10/01/2025	1566851446	517,159	525,468	830,900	100.0000		
11/30/2025	11/03/2025	1566851446	525,468	526,014	54,600	100.0000		
12/31/2025	12/02/2025	1566851446	526,014	526,116	10,200	100.0000		
01/31/2026	01/05/2026	1566851446	526,116	526,116	0	100.0000		
02/28/2026	02/03/2026	1566851446	526,116	526,116	0	100.0000		
03/31/2026		1566851446	526,116					
Totals:					67,333,400		-	

8.0010.01 EL RANCHO PROPERTY MAIN/EL RANCHO PKG LOT

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1834817890	0	83,973	0	100.0000		
04/30/2023	04/04/2023	1834817890	83,973	83,973	0	100.0000		
05/31/2023	05/02/2023	1834817890	83,973	84,141	16,800	100.0000		
06/30/2023	06/02/2023	1834817890	84,141	85,331	119,000	100.0000		
07/31/2023	07/06/2023	1834817890	85,331	86,825	149,400	100.0000		
08/31/2023	08/02/2023	1834817890	86,825	88,321	149,600	100.0000		
09/30/2023	09/07/2023	1834817890	88,321	90,124	180,300	100.0000		
10/31/2023	10/03/2023	1834817890	90,124	90,514	39,000	100.0000		
11/30/2023	11/03/2023	1834817890	90,514	90,815	30,100	100.0000		
12/30/2023	12/01/2023	1834817890	90,815	90,815	0	100.0000		
01/31/2024	01/02/2024	1834817890	90,815	90,815	0	100.0000		
02/29/2024	02/01/2024	1834817890	90,815	90,815	0	100.0000		
03/31/2024	03/01/2024	1834817890	90,815	90,815	0	100.0000		
04/30/2024	04/02/2024	1834817890	90,815	90,815	0	100.0000		
05/31/2024	05/02/2024	1834817890	90,815	91,177	36,200	100.0000		
06/30/2024	06/03/2024	1834817890	91,177	92,284	110,700	100.0000		
07/31/2024	07/08/2024	1834817890	92,284	93,937	165,300	100.0000		
08/31/2024	08/02/2024	1834817890	93,937	95,246	130,900	100.0000		
09/30/2024	09/04/2024	1834817890	95,246	96,544	129,800	100.0000		
10/31/2024	10/04/2024	1834817890	96,544	97,106	56,200	100.0000		
11/30/2024	11/05/2024	1834817890	97,106	97,478	37,200	100.0000		
12/31/2024	12/03/2024	1834817890	97,478	97,478	0	100.0000		
01/31/2025	01/02/2025	1834817890	97,478	97,478	0	100.0000		
02/28/2025	02/03/2025	1834817890	97,478	97,478	0	100.0000		
03/31/2025	03/03/2025	1834817890	97,478	97,478	0	100.0000		
04/30/2025	04/01/2025	1834817890	97,478	97,667	18,900	100.0000		
05/31/2025	05/05/2025	1834817890	97,667	98,759	109,200	100.0000		
06/30/2025	06/02/2025	1834817890	98,759	713	195,400	100.0000		
07/31/2025	07/08/2025	1834817890	713	1,952	123,900	100.0000		
08/31/2025	08/13/2025	1834817890	1,952	3,843	189,100	100.0000		
09/30/2025	09/03/2025	1834817890	3,843	4,859	101,600	100.0000		
10/31/2025	09/29/2025	1834817890	4,859	5,517	65,800	100.0000		
11/30/2025	10/27/2025	1834817890	5,517	5,930	41,300	100.0000		
12/31/2025	12/02/2025	1834817890	5,930	5,930	0	100.0000		
01/31/2026	01/07/2026	1834817890	5,930	5,930	0	100.0000		
02/28/2026	02/06/2026	1834817890	5,930	5,930	0	100.0000		
03/31/2026		1834817890	5,930					
Totals:					2,195,700		-	

2.0880.01 GOLF COURSE - CLUBHOUSE\S.S. 1880 E 8TH N

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1834746628	0	36,706	14,600	100.0000		
04/30/2023	04/05/2023	1834746628	36,706	36,889	18,300	100.0000		
05/31/2023	05/02/2023	1834746628	36,889	37,105	21,600	100.0000		
06/30/2023	06/02/2023	1834746628	37,105	37,477	37,200	100.0000		
07/31/2023	07/07/2023	1834746628	37,477	38,061	58,400	100.0000		
08/31/2023	08/02/2023	1834746628	38,061	38,483	42,200	100.0000		
09/30/2023	09/07/2023	1834746628	38,483	39,072	58,900	100.0000		
10/31/2023	10/03/2023	1834746628	39,072	39,503	43,100	100.0000		
11/30/2023	11/03/2023	1834746628	39,503	39,790	28,700	100.0000		
12/30/2023	12/04/2023	1834746628	39,790	39,963	17,300	100.0000		
01/31/2024	01/02/2024	1834746628	39,963	40,105	14,200	100.0000		
02/29/2024	02/01/2024	1834746628	40,105	40,243	13,800	100.0000		
03/31/2024	03/04/2024	1834746628	40,243	40,418	17,500	100.0000		
04/30/2024	04/02/2024	1834746628	40,418	40,627	20,900	100.0000		
05/31/2024	05/02/2024	1834746628	40,627	40,904	27,700	100.0000		
06/30/2024	06/03/2024	1834746628	40,904	41,271	36,700	100.0000		
07/31/2024	07/08/2024	1834746628	41,271	41,825	55,400	100.0000		
08/31/2024	08/02/2024	1834746628	41,825	42,195	37,000	100.0000		
09/30/2024	09/04/2024	1834746628	42,195	42,717	52,200	100.0000		
10/31/2024	10/04/2024	1834746628	42,717	43,115	39,800	100.0000		
11/30/2024	11/05/2024	1834746628	43,115	43,222	10,700	100.0000		
12/31/2024	12/03/2024	1834746628	43,222	43,259	3,700	100.0000		
01/31/2025	01/02/2025	1834746628	43,259	43,288	2,900	100.0000		
02/28/2025	02/03/2025	1834746628	43,288	43,317	2,900	100.0000		
03/31/2025	03/03/2025	1834746628	43,317	43,349	3,200	100.0000		
04/30/2025	04/03/2025	1834746628	43,349	43,415	6,600	100.0000		
05/31/2025	05/06/2025	1834746628	43,415	43,707	29,200	100.0000		
06/30/2025	06/05/2025	1834746628	43,707	44,054	34,700	100.0000		
07/31/2025	07/11/2025	1834746628	44,054	44,486	43,200	100.0000		
08/31/2025	08/14/2025	1834746628	44,486	44,922	43,600	100.0000		
09/30/2025	09/09/2025	1834746628	44,922	45,183	26,100	100.0000		
10/31/2025	10/03/2025	1834746628	45,183	45,487	30,400	100.0000		
11/30/2025	11/05/2025	1834746628	45,487	45,766	27,900	100.0000		
12/31/2025	12/04/2025	1834746628	45,766	45,948	18,200	100.0000		
01/31/2026	01/07/2026	1834746628	45,948	46,127	17,900	100.0000		
02/28/2026	02/06/2026	1834746628	46,127	46,276	14,900	100.0000		
03/31/2026		1834746628	46,276					
Totals:					971,600		-	

2.0883.01 GOLF COURSE - POND METER 1880 E 8TH N-2088301

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1834320595	0	482,827	0	100.0000		
04/30/2023	04/05/2023	1834320595	482,827	482,827	0	100.0000		
05/31/2023	05/02/2023	1834320595	482,827	482,827	0	100.0000		
06/30/2023	06/02/2023	1834320595	482,827	482,827	0	100.0000		
07/31/2023	07/07/2023	1834320595	482,827	482,827	0	100.0000		
08/31/2023	08/02/2023	1834320595	482,827	482,827	0	100.0000		
09/30/2023	09/08/2023	1834320595	482,827	482,827	0	100.0000		
10/31/2023	10/03/2023	1834320595	482,827	482,827	0	100.0000		
11/30/2023	11/03/2023	1834320595	482,827	482,827	0	100.0000		
12/30/2023	12/04/2023	1834320595	482,827	482,827	0	100.0000		
01/31/2024	01/02/2024	1834320595	482,827	482,827	0	100.0000		
02/29/2024	02/01/2024	1834320595	482,827	482,827	0	100.0000		
03/31/2024	03/04/2024	1834320595	482,827	482,827	0	100.0000		
04/30/2024	04/02/2024	1834320595	482,827	482,827	0	100.0000		
05/31/2024	05/02/2024	1834320595	482,827	482,827	0	100.0000		
06/30/2024	06/03/2024	1834320595	482,827	482,827	0	100.0000		
07/31/2024	07/08/2024	1834320595	482,827	482,827	0	100.0000		
08/31/2024	08/05/2024	1834320595	482,827	482,827	0	100.0000		
09/30/2024	09/05/2024	1834320595	482,827	482,827	0	100.0000		
10/31/2024	10/04/2024	1834320595	482,827	482,827	0	100.0000		
11/30/2024	11/05/2024	1834320595	482,827	482,827	0	100.0000		
12/31/2024	12/03/2024	1834320595	482,827	482,827	0	100.0000		
01/31/2025	01/02/2025	1834320595	482,827	482,827	0	100.0000		
02/28/2025	02/03/2025	1834320595	482,827	482,827	0	100.0000		
03/31/2025	03/03/2025	1834320595	482,827	482,827	0	100.0000		
04/30/2025	04/03/2025	1834320595	482,827	482,827	0	100.0000		
05/31/2025	05/06/2025	1834320595	482,827	482,827	0	100.0000		
06/30/2025	06/05/2025	1834320595	482,827	482,827	0	100.0000		
07/31/2025	07/11/2025	1834320595	482,827	482,827	0	100.0000		
08/31/2025	08/13/2025	1834320595	482,827	482,827	0	100.0000		
09/30/2025	09/08/2025	1834320595	482,827	482,827	0	100.0000		
10/31/2025	10/02/2025	1834320595	482,827	482,827	0	100.0000		
11/30/2025	11/05/2025	1834320595	482,827	482,827	0	100.0000		
12/31/2025	12/04/2025	1834320595	482,827	482,827	0	100.0000		
01/31/2026	01/07/2026	1834320595	482,827	482,827	0	100.0000		
02/28/2026	02/06/2026	1834320595	482,827	482,827	0	100.0000		
03/31/2026		1834320595	482,827					
Totals:					0		-	

23.0009.01 LEGACY PARK-DRAINAGE POND LEGACY PARK/DRAINAGE POND

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1830459823	319,835	319,835	0	100.0000		
04/30/2023	04/05/2023	1830459823	319,835	319,835	0	100.0000		
05/31/2023	05/02/2023	1830459823	319,835	320,565	73,000	100.0000		
06/30/2023	06/02/2023	1830459823	320,565	322,105	154,000	100.0000		
07/31/2023	07/06/2023	1830459823	322,105	327,545	544,000	100.0000		
08/31/2023	08/02/2023	1830459823	327,545	329,244	169,900	100.0000		
09/30/2023	09/07/2023	1830459823	329,244	329,244	0	100.0000		
10/31/2023	10/03/2023	1830459823	329,244	329,244	0	100.0000		
11/30/2023	11/03/2023	1830459823	329,244	329,244	0	100.0000		
12/30/2023	12/01/2023	1830459823	329,244	329,244	0	100.0000		
01/31/2024	01/02/2024	1830459823	329,244	329,244	0	100.0000		
02/29/2024	02/01/2024	1830459823	329,244	329,244	0	100.0000		
03/31/2024	03/01/2024	1830459823	329,244	329,244	0	100.0000		
04/30/2024	04/02/2024	1830459823	329,244	329,244	0	100.0000		
05/31/2024	05/02/2024	1830459823	329,244	329,244	0	100.0000		
06/30/2024	06/03/2024	1830459823	329,244	329,244	0	100.0000		
07/31/2024	07/08/2024	1830459823	329,244	329,244	0	100.0000		
08/31/2024	08/02/2024	1830459823	329,244	329,244	0	100.0000		
09/30/2024	09/05/2024	1830459823	329,244	329,244	0	100.0000		
10/31/2024	10/04/2024	1830459823	329,244	329,244	0	100.0000		
11/30/2024	11/05/2024	1830459823	329,244	329,244	0	100.0000		
12/31/2024	12/03/2024	1830459823	329,244	329,244	0	100.0000		
01/31/2025	01/02/2025	1830459823	329,244	329,244	0	100.0000		
02/28/2025	02/03/2025	1830459823	329,244	329,244	0	100.0000		
03/31/2025	03/04/2025	1830459823	329,244	329,244	0	100.0000		
04/30/2025	04/01/2025	1830459823	329,244	329,244	0	100.0000		
05/31/2025	05/05/2025	1830459823	329,244	329,244	0	100.0000		
06/30/2025	06/02/2025	1830459823	329,244	329,244	0	100.0000		
07/31/2025	07/08/2025	1830459823	329,244	329,244	0	100.0000		
08/31/2025	08/13/2025	1830459823	329,244	334,172	492,800	100.0000		
09/30/2025	09/03/2025	1830459823	334,172	337,900	372,800	100.0000		
10/31/2025	09/30/2025	1830459823	337,900	341,556	365,600	100.0000		
11/30/2025	11/05/2025	1830459823	341,556	343,560	200,400	100.0000		
12/31/2025	12/04/2025	1830459823	343,560	343,560	0	100.0000		
01/31/2026	01/07/2026	1830459823	343,560	343,560	0	100.0000		
02/28/2026	02/06/2026	1830459823	343,560	343,560	0	100.0000		
03/31/2026		1830459823	343,560					
Totals:					2,372,500		-	

23.0001.01 LEGACY PARK-GRASS LEGACY PARK/GRASS

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1564067548	0	440,949	0	100.0000		
04/30/2023	04/05/2023	1564067548	440,949	440,949	0	100.0000		
05/31/2023	05/02/2023	1564067548	440,949	478,840	3,789,100	100.0000		
06/30/2023	06/02/2023	1564067548	478,840	579,999	10,115,900	100.0000		
07/31/2023	07/06/2023	1564067548	579,999	725,429	14,543,000	100.0000		
08/31/2023	08/02/2023	1564067548	725,429	872,193	14,676,400	100.0000		
09/30/2023	09/07/2023	1564067548	872,193	997,182	12,498,900	100.0000		
10/31/2023	10/03/2023	1564067548	997,182	46,861	0	100.0000		
11/30/2023	11/03/2023	1564067548	46,861	79,386	3,252,500	100.0000		
12/30/2023	12/01/2023	1564067548	79,386	79,386	0	100.0000		
01/31/2024	01/02/2024	1564067548	79,386	79,386	0	100.0000		
02/29/2024	02/01/2024	1564067548	79,386	79,386	0	100.0000		
03/31/2024	03/01/2024	1564067548	79,386	79,386	0	100.0000		
04/30/2024	04/02/2024	1564067548	79,386	79,888	50,200	100.0000		
05/31/2024	05/02/2024	1564067548	79,888	130,637	5,074,900	100.0000		
06/30/2024	06/03/2024	1564067548	130,637	245,010	11,437,300	100.0000		
07/31/2024	07/08/2024	1564067548	245,010	445,108	20,009,800	100.0000		
08/31/2024	08/02/2024	1564067548	445,108	580,268	13,516,000	100.0000		
09/30/2024	09/05/2024	1564067548	580,268	711,329	13,106,100	100.0000		
10/31/2024	10/04/2024	1564067548	711,329	777,651	6,632,200	100.0000		
11/30/2024	11/05/2024	1564067548	777,651	846,597	6,894,600	100.0000		
12/31/2024	12/03/2024	1564067548	846,597	846,598	100	100.0000		
01/31/2025	01/02/2025	1564067548	846,598	846,598	0	100.0000		
02/28/2025	02/03/2025	1564067548	846,598	846,598	0	100.0000		
03/31/2025	03/04/2025	1564067548	846,598	846,598	0	100.0000		
04/30/2025	04/01/2025	1564067548	846,598	859,344	1,274,600	100.0000		
04/30/2025	04/11/2025	1564067548	859,344	880,113	0	100.0000		
05/31/2025	05/06/2025	1564067548	880,113	931,402	7,205,800	100.0000		
06/30/2025	06/05/2025	1564067548	931,402	66,894	13,549,200	100.0000		
07/31/2025	07/11/2025	1564067548	66,894	185,935	11,904,100	100.0000		
08/31/2025	08/14/2025	1564067548	185,935	337,786	15,185,100	100.0000		
09/30/2025	09/09/2025	1564067548	337,786	445,159	10,737,300	100.0000		
10/31/2025	10/03/2025	1564067548	445,159	511,608	6,644,900	100.0000		
11/30/2025	11/05/2025	1564067548	511,608	555,731	4,412,300	100.0000		
12/31/2025	12/04/2025	1564067548	555,731	556,405	67,400	100.0000		
01/31/2026	01/07/2026	1564067548	556,405	556,405	0	100.0000		
02/28/2026	02/06/2026	1564067548	556,405	556,405	0	100.0000		
03/31/2026		1564067548	556,405					
Totals:					206,577,700		-	

23.0007.01 LEGACY PARK-OFF HASKETT LEGACY PARK/OFF HASKETT

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1834642574	0	523,628	0	100.0000		
04/30/2023	04/10/2023	1834642574	523,628	523,628	0	100.0000		
05/31/2023	05/02/2023	1834642574	523,628	523,628	0	100.0000		
06/30/2023	06/02/2023	1834642574	523,628	523,628	0	100.0000		
07/31/2023	07/06/2023	1834642574	523,628	523,628	0	100.0000		
08/31/2023	08/04/2023	1834642574	523,628	523,628	0	100.0000		
09/30/2023	09/07/2023	1834642574	523,628	523,628	0	100.0000		
10/31/2023	10/03/2023	1834642574	523,628	523,628	0	100.0000		
11/30/2023	11/03/2023	1834642574	523,628	523,628	0	100.0000		
12/30/2023	12/01/2023	1834642574	523,628	523,628	0	100.0000		
01/31/2024	01/02/2024	1834642574	523,628	523,628	0	100.0000		
02/29/2024	02/02/2024	1834642574	523,628	523,628	0	100.0000		
03/31/2024	03/01/2024	1834642574	523,628	523,628	0	100.0000		
04/30/2024	04/02/2024	1834642574	523,628	523,628	0	100.0000		
05/31/2024	05/03/2024	1834642574	523,628	523,628	0	100.0000		
06/30/2024	06/03/2024	1834642574	523,628	523,628	0	100.0000		
07/31/2024	07/08/2024	1834642574	523,628	523,628	0	100.0000		
08/31/2024	08/02/2024	1834642574	523,628	523,628	0	100.0000		
09/30/2024	09/05/2024	1834642574	523,628	523,628	0	100.0000		
10/31/2024	10/04/2024	1834642574	523,628	523,628	0	100.0000		
11/30/2024	11/06/2024	1834642574	523,628	523,628	0	100.0000		
12/31/2024	12/03/2024	1834642574	523,628	523,628	0	100.0000		
01/31/2025	01/06/2025	1834642574	523,628	523,628	0	100.0000		
02/28/2025	02/05/2025	1834642574	523,628	0	0	100.0000		
02/28/2025	02/28/2025	1834642574	0	523,628	0	100.0000		
03/31/2025	03/04/2025	1834642574	523,628	523,628	0	100.0000		
04/30/2025	04/01/2025	1834642574	523,628	523,628	0	100.0000		
05/31/2025	05/06/2025	1834642574	523,628	523,628	0	100.0000		
06/30/2025	06/02/2025	1834642574	523,628	523,628	0	100.0000		
07/31/2025	07/08/2025	1834642574	523,628	523,628	0	100.0000		
08/31/2025	08/13/2025	1834642574	523,628	523,628	0	100.0000		
09/30/2025	09/03/2025	1834642574	523,628	523,628	0	100.0000		
10/31/2025	10/02/2025	1834642574	523,628	523,628	0	100.0000		
11/30/2025	11/04/2025	1834642574	523,628	523,628	0	100.0000		
12/31/2025	12/02/2025	1834642574	523,628	523,628	0	100.0000		
01/31/2026	01/05/2026	1834642574	523,628	523,628	0	100.0000		
02/28/2026	02/06/2026	1834642574	523,628	523,628	0	100.0000		
03/31/2026		1834642574	523,628					
Totals:					0		-	

23.0005.01 LEGACY PARK-PARKING LOT LEGACY PARK/PARKING LOT

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1543034352	0	164,788	0	100.0000		
04/30/2023	04/04/2023	1543034352	164,788	164,788	0	100.0000		
05/31/2023	05/03/2023	1543034352	164,788	166,012	122,400	100.0000		
06/30/2023	06/06/2023	1543034352	166,012	170,523	451,100	100.0000		
07/31/2023	07/11/2023	1543034352	170,523	175,196	467,300	100.0000		
08/31/2023	08/04/2023	1543034352	175,196	178,891	369,500	100.0000		
09/30/2023	09/12/2023	1543034352	178,891	184,000	510,900	100.0000		
10/31/2023	10/05/2023	1543034352	184,000	185,819	181,900	100.0000		
11/30/2023	11/06/2023	1543034352	185,819	186,974	115,500	100.0000		
12/30/2023	12/04/2023	1543034352	186,974	186,974	0	100.0000		
01/31/2024	01/03/2024	1543034352	186,974	186,974	0	100.0000		
02/29/2024	02/02/2024	1543034352	186,974	186,974	0	100.0000		
03/31/2024	03/04/2024	1543034352	186,974	186,974	0	100.0000		
04/30/2024	04/03/2024	1543034352	186,974	187,062	8,800	100.0000		
05/31/2024	05/02/2024	1543034352	187,062	188,213	115,100	100.0000		
06/30/2024	06/03/2024	1543034352	188,213	192,170	395,700	100.0000		
07/31/2024	07/08/2024	1543034352	192,170	196,782	461,200	100.0000		
08/31/2024	08/02/2024	1543034352	196,782	200,251	346,900	100.0000		
09/30/2024	09/05/2024	1543034352	200,251	205,284	503,300	100.0000		
10/31/2024	10/04/2024	1543034352	205,284	207,686	240,200	100.0000		
11/30/2024	11/06/2024	1543034352	207,686	209,273	158,700	100.0000		
12/31/2024	12/03/2024	1543034352	209,273	209,273	0	100.0000		
01/31/2025	01/06/2025	1543034352	209,273	209,273	0	100.0000		
02/28/2025	02/03/2025	1543034352	209,273	209,273	0	100.0000		
03/31/2025	03/04/2025	1543034352	209,273	209,273	0	100.0000		
04/30/2025	04/01/2025	1543034352	209,273	209,708	43,500	100.0000		
05/31/2025	05/06/2025	1543034352	209,708	212,372	266,400	100.0000		
06/30/2025	06/05/2025	1543034352	212,372	215,985	361,300	100.0000		
07/31/2025	07/08/2025	1543034352	215,985	220,134	414,900	100.0000		
08/31/2025	08/13/2025	1543034352	220,134	225,794	566,000	100.0000		
09/30/2025	09/04/2025	1543034352	225,794	228,785	299,100	100.0000		
10/31/2025	10/02/2025	1543034352	228,785	231,694	290,900	100.0000		
11/30/2025	11/04/2025	1543034352	231,694	233,203	150,900	100.0000		
12/31/2025	12/02/2025	1543034352	233,203	233,264	6,100	100.0000		
01/31/2026	01/07/2026	1543034352	233,264	233,264	0	100.0000		
02/28/2026	02/06/2026	1543034352	233,264	233,264	0	100.0000		
03/31/2026		1543034352	233,264					
Totals:					6,847,600		-	

1.0374.01 LITTLE LEAGUE PARK 1300 E 4TH S

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1832390739	0	525,986	0	100.0000		
04/30/2023	04/11/2023	1832390739	525,986	525,986	0	100.0000		
05/31/2023	05/02/2023	1832390739	525,986	527,095	110,900	100.0000		
06/30/2023	06/06/2023	1832390739	527,095	530,133	303,800	100.0000		
07/31/2023	07/07/2023	1832390739	530,133	541,866	1,173,300	100.0000		
08/31/2023	08/03/2023	1832390739	541,866	552,890	1,102,400	100.0000		
09/30/2023	09/08/2023	1832390739	552,890	564,375	1,148,500	100.0000		
10/31/2023	10/04/2023	1832390739	564,375	568,753	437,800	100.0000		
11/30/2023	11/03/2023	1832390739	568,753	572,433	368,000	100.0000		
12/30/2023	12/04/2023	1832390739	572,433	572,433	0	100.0000		
01/31/2024	01/02/2024	1832390739	572,433	572,433	0	100.0000		
02/29/2024	02/01/2024	1832390739	572,433	572,433	0	100.0000		
03/31/2024	03/04/2024	1832390739	572,433	572,433	0	100.0000		
04/30/2024	04/02/2024	1832390739	572,433	572,468	3,500	100.0000		
05/31/2024	05/03/2024	1832390739	572,468	574,427	195,900	100.0000		
06/30/2024	06/04/2024	1832390739	574,427	581,727	730,000	100.0000		
07/31/2024	07/08/2024	1832390739	581,727	591,753	1,002,600	100.0000		
08/31/2024	08/05/2024	1832390739	591,753	603,267	1,151,400	100.0000		
09/30/2024	09/05/2024	1832390739	603,267	612,647	938,000	100.0000		
10/31/2024	10/04/2024	1832390739	612,647	618,501	585,400	100.0000		
11/30/2024	11/06/2024	1832390739	618,501	623,425	492,400	100.0000		
12/31/2024	12/03/2024	1832390739	623,425	623,426	100	100.0000		
01/31/2025	01/02/2025	1832390739	623,426	623,426	0	100.0000		
02/28/2025	02/05/2025	1832390739	623,426	623,426	0	100.0000		
03/31/2025	03/03/2025	1832390739	623,426	623,426	0	100.0000		
04/30/2025	04/01/2025	1832390739	623,426	623,725	29,900	100.0000		
05/31/2025	05/05/2025	1832390739	623,725	629,089	536,400	100.0000		
06/30/2025	06/03/2025	1832390739	629,089	633,940	485,100	100.0000		
07/31/2025	07/09/2025	1832390739	633,940	645,069	1,112,900	100.0000		
08/31/2025	08/13/2025	1832390739	645,069	658,113	1,304,400	100.0000		
09/30/2025	09/03/2025	1832390739	658,113	666,314	820,100	100.0000		
10/31/2025	10/01/2025	1832390739	666,314	673,055	674,100	100.0000		
11/30/2025	11/03/2025	1832390739	673,055	676,336	328,100	100.0000		
12/31/2025	12/02/2025	1832390739	676,336	676,447	11,100	100.0000		
01/31/2026	01/05/2026	1832390739	676,447	676,447	0	100.0000		
02/28/2026	02/03/2026	1832390739	676,447	676,447	0	100.0000		
03/31/2026		1832390739	676,447					
Totals:					15,046,100		-	

21.1700.01 MTN HOME AIRPORT/IRRIGATION AIRBASE ROAD - IRRIGATION

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1834006284	0	296,050	79,000	100.0000		
04/30/2023	04/04/2023	1834006284	296,050	296,958	90,800	100.0000		
05/31/2023	05/02/2023	1834006284	296,958	297,765	80,700	100.0000		
06/30/2023	06/02/2023	1834006284	297,765	299,951	218,600	100.0000		
07/31/2023	07/11/2023	1834006284	299,951	304,249	429,800	100.0000		
08/31/2023	08/02/2023	1834006284	304,249	307,536	328,700	100.0000		
09/30/2023	09/08/2023	1834006284	307,536	312,783	524,700	100.0000		
10/31/2023	10/05/2023	1834006284	312,783	314,627	184,400	100.0000		
11/30/2023	11/03/2023	1834006284	314,627	316,145	151,800	100.0000		
12/30/2023	12/05/2023	1834006284	316,145	316,151	600	100.0000		
01/31/2024	01/03/2024	1834006284	316,151	316,156	500	100.0000		
02/29/2024	02/01/2024	1834006284	316,156	316,160	400	100.0000		
03/31/2024	03/01/2024	1834006284	316,160	316,166	600	100.0000		
04/30/2024	04/02/2024	1834006284	316,166	316,198	3,200	100.0000		
05/31/2024	05/02/2024	1834006284	316,198	316,435	23,700	100.0000		
06/30/2024	06/04/2024	1834006284	316,435	319,393	295,800	100.0000		
07/31/2024	07/08/2024	1834006284	319,393	322,719	332,600	100.0000		
08/31/2024	08/02/2024	1834006284	322,719	325,933	321,400	100.0000		
09/30/2024	09/05/2024	1834006284	325,933	330,258	432,500	100.0000		
10/31/2024	10/04/2024	1834006284	330,258	334,069	381,100	100.0000		
11/30/2024	11/05/2024	1834006284	334,069	338,262	419,300	100.0000		
12/31/2024	12/03/2024	1834006284	338,262	338,474	21,200	100.0000		
01/31/2025	01/03/2025	1834006284	338,474	338,514	4,000	100.0000		
02/28/2025	02/03/2025	1834006284	338,514	338,561	4,700	100.0000		
03/31/2025	03/03/2025	1834006284	338,561	338,607	4,600	100.0000		
04/30/2025	04/01/2025	1834006284	338,607	338,646	3,900	100.0000		
05/31/2025	05/05/2025	1834006284	338,646	340,277	163,100	100.0000		
06/30/2025	06/02/2025	1834006284	340,277	341,664	138,700	100.0000		
07/31/2025	07/09/2025	1834006284	341,664	345,593	392,900	100.0000		
08/31/2025	08/14/2025	1834006284	345,593	350,196	460,300	100.0000		
09/30/2025	09/04/2025	1834006284	350,196	353,484	328,800	100.0000		
10/31/2025	10/02/2025	1834006284	353,484	356,457	297,300	100.0000		
11/30/2025	11/04/2025	1834006284	356,457	358,597	214,000	100.0000		
12/31/2025	12/02/2025	1834006284	358,597	358,656	5,900	100.0000		
01/31/2026	01/05/2026	1834006284	358,656	358,674	1,800	100.0000		
02/28/2026	02/06/2026	1834006284	358,674	358,687	1,300	100.0000		
03/31/2026		1834006284	358,687					
Totals:					6,342,700		-	

8.0585.02 MTN HOME IRRIG DIST 140 S 3RD E

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1540194414	0	2,291	0	100.0000		
04/30/2023	04/04/2023	1540194414	2,291	2,292	100	100.0000		
05/31/2023	05/02/2023	1540194414	2,292	2,292	0	100.0000		
06/30/2023	06/02/2023	1540194414	2,292	2,296	400	100.0000		
07/31/2023	07/06/2023	1540194414	2,296	2,298	200	100.0000		
08/31/2023	08/02/2023	1540194414	2,298	2,299	100	100.0000		
09/30/2023	09/07/2023	1540194414	2,299	2,300	100	100.0000		
10/31/2023	10/03/2023	1540194414	2,300	2,301	100	100.0000		
11/30/2023	11/03/2023	1540194414	2,301	2,302	100	100.0000		
12/30/2023	12/01/2023	1540194414	2,302	2,302	0	100.0000		
01/31/2024	01/02/2024	1540194414	2,302	2,302	0	100.0000		
02/29/2024	02/01/2024	1540194414	2,302	2,302	0	100.0000		
03/31/2024	03/01/2024	1540194414	2,302	2,303	100	100.0000		
04/30/2024	04/02/2024	1540194414	2,303	2,303	0	100.0000		
05/31/2024	05/02/2024	1540194414	2,303	2,304	100	100.0000		
06/30/2024	06/03/2024	1540194414	2,304	2,305	100	100.0000		
07/31/2024	07/08/2024	1540194414	2,305	2,312	700	100.0000		
08/31/2024	08/02/2024	1540194414	2,312	2,317	500	100.0000		
09/30/2024	09/04/2024	1540194414	2,317	2,319	200	100.0000		
10/31/2024	10/04/2024	1540194414	2,319	2,321	200	100.0000		
11/30/2024	11/04/2024	1540194414	2,321	2,323	200	100.0000		
12/31/2024	12/03/2024	1540194414	2,323	2,324	100	100.0000		
01/31/2025	01/02/2025	1540194414	2,324	2,325	100	100.0000		
02/28/2025	02/03/2025	1540194414	2,325	2,326	100	100.0000		
03/31/2025	03/03/2025	1540194414	2,326	2,329	300	100.0000		
04/30/2025	04/03/2025	1540194414	2,329	2,330	100	100.0000		
05/31/2025	05/06/2025	1540194414	2,330	2,331	100	100.0000		
06/30/2025	06/05/2025	1540194414	2,331	2,333	200	100.0000		
07/31/2025	07/11/2025	1540194414	2,333	2,335	200	100.0000		
08/31/2025	08/14/2025	1540194414	2,335	2,339	400	100.0000		
09/30/2025	09/09/2025	1540194414	2,339	2,346	700	100.0000		
10/31/2025	10/03/2025	1540194414	2,346	2,352	600	100.0000		
11/30/2025	11/05/2025	1540194414	2,352	2,354	200	100.0000		
12/31/2025	12/04/2025	1540194414	2,354	2,355	100	100.0000		
01/31/2026	01/07/2026	1540194414	2,355	2,356	100	100.0000		
02/28/2026	02/06/2026	1540194414	2,356	2,357	100	100.0000		
03/31/2026		1540194414	2,357					
Totals:					6,600		-	

2.0791.01 MTN HOME PUBLIC LIBRARY 790 N 10TH E

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1830911018	0	78,964	7,900	100.0000		
04/30/2023	04/05/2023	1830911018	78,964	79,034	7,000	100.0000		
05/31/2023	05/02/2023	1830911018	79,034	79,351	31,700	100.0000		
06/30/2023	06/02/2023	1830911018	79,351	79,850	49,900	100.0000		
06/30/2023	06/15/2023	1830911018	79,850	8,021	0	100.0000		
07/31/2023	07/06/2023	1830911018	8,021	80,867	101,700	100.0000		
08/31/2023	08/02/2023	1830911018	80,867	81,715	84,800	100.0000		
09/30/2023	09/07/2023	1830911018	81,715	82,948	123,300	100.0000		
10/31/2023	10/03/2023	1830911018	82,948	83,541	59,300	100.0000		
11/30/2023	11/03/2023	1830911018	83,541	83,903	36,200	100.0000		
12/30/2023	12/04/2023	1830911018	83,903	83,942	3,900	100.0000		
01/31/2024	01/02/2024	1830911018	83,942	83,977	3,500	100.0000		
02/29/2024	02/01/2024	1830911018	83,977	84,007	3,000	100.0000		
03/31/2024	03/04/2024	1830911018	84,007	84,041	3,400	100.0000		
04/30/2024	04/02/2024	1830911018	84,041	84,077	3,600	100.0000		
05/31/2024	05/02/2024	1830911018	84,077	84,328	25,100	100.0000		
06/30/2024	06/04/2024	1830911018	84,328	84,894	56,600	100.0000		
07/31/2024	07/09/2024	1830911018	84,894	85,936	104,200	100.0000		
08/31/2024	08/05/2024	1830911018	85,936	86,804	86,800	100.0000		
09/30/2024	09/05/2024	1830911018	86,804	87,742	93,800	100.0000		
10/31/2024	10/04/2024	1830911018	87,742	88,397	65,500	100.0000		
11/30/2024	11/05/2024	1830911018	88,397	88,812	41,500	100.0000		
12/31/2024	12/03/2024	1830911018	88,812	88,832	2,000	100.0000		
01/31/2025	01/02/2025	1830911018	88,832	88,852	2,000	100.0000		
02/28/2025	02/05/2025	1830911018	88,852	88,879	2,700	100.0000		
03/31/2025	03/03/2025	1830911018	88,879	88,900	2,100	100.0000		
04/30/2025	04/01/2025	1830911018	88,900	89,041	14,100	100.0000		
05/31/2025	05/05/2025	1830911018	89,041	89,691	65,000	100.0000		
06/30/2025	06/03/2025	1830911018	89,691	90,386	69,500	100.0000		
07/31/2025	07/10/2025	1830911018	90,386	91,609	122,300	100.0000		
08/31/2025	08/14/2025	1830911018	91,609	92,815	120,600	100.0000		
09/30/2025	09/03/2025	1830911018	92,815	93,550	73,500	100.0000		
10/31/2025	10/02/2025	1830911018	93,550	94,237	68,700	100.0000		
11/30/2025	11/04/2025	1830911018	94,237	94,518	28,100	100.0000		
12/31/2025	12/02/2025	1830911018	94,518	94,535	1,700	100.0000		
01/31/2026	01/05/2026	1830911018	94,535	94,555	2,000	100.0000		
02/28/2026	02/04/2026	1830911018	94,555	94,581	2,600	100.0000		
03/31/2026		1830911018	94,581					
Totals:					1,569,600		-	

5.1035.01 NORTHSIDE DRAINAGE POND 1200 CANYON CREEK ROAD

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1850711847	1	157,473	0	100.0000		
04/30/2023	04/10/2023	1850711847	157,473	157,473	0	100.0000		
05/31/2023	05/02/2023	1850711847	157,473	157,910	43,700	100.0000		
06/30/2023	06/02/2023	1850711847	157,910	160,119	220,900	100.0000		
07/31/2023	07/11/2023	1850711847	160,119	164,076	395,700	100.0000		
08/31/2023	08/08/2023	1850711847	164,076	167,889	381,300	100.0000		
09/30/2023	09/07/2023	1850711847	167,889	171,431	354,200	100.0000		
10/31/2023	10/03/2023	1850711847	171,431	172,903	147,200	100.0000		
11/30/2023	11/03/2023	1850711847	172,903	173,743	84,000	100.0000		
12/30/2023	12/01/2023	1850711847	173,743	173,743	0	100.0000		
01/31/2024	01/02/2024	1850711847	173,743	173,743	0	100.0000		
02/29/2024	02/01/2024	1850711847	173,743	173,743	0	100.0000		
03/31/2024	03/01/2024	1850711847	173,743	173,743	0	100.0000		
04/30/2024	04/02/2024	1850711847	173,743	173,743	0	100.0000		
05/31/2024	05/03/2024	1850711847	173,743	174,601	85,800	100.0000		
06/30/2024	06/03/2024	1850711847	174,601	176,936	233,500	100.0000		
07/31/2024	07/08/2024	1850711847	176,936	180,358	342,200	100.0000		
08/31/2024	08/05/2024	1850711847	180,358	184,379	402,100	100.0000		
09/30/2024	09/05/2024	1850711847	184,379	187,572	319,300	100.0000		
10/31/2024	10/07/2024	1850711847	187,572	190,337	276,500	100.0000		
11/30/2024	11/06/2024	1850711847	190,337	192,391	205,400	100.0000		
12/31/2024	12/03/2024	1850711847	192,391	192,391	0	100.0000		
01/31/2025	01/02/2025	1850711847	192,391	192,391	0	100.0000		
02/28/2025	02/03/2025	1850711847	192,391	192,391	0	100.0000		
03/31/2025	03/03/2025	1850711847	192,391	192,391	0	100.0000		
04/30/2025	04/01/2025	1850711847	192,391	192,591	20,000	100.0000		
05/31/2025	05/05/2025	1850711847	192,591	194,483	189,200	100.0000		
06/30/2025	06/02/2025	1850711847	194,483	196,632	214,900	100.0000		
07/31/2025	07/09/2025	1850711847	196,632	201,152	452,000	100.0000		
08/31/2025	08/13/2025	1850711847	201,152	205,940	478,800	100.0000		
09/30/2025	09/03/2025	1850711847	205,940	208,525	258,500	100.0000		
10/31/2025	10/01/2025	1850711847	208,525	210,529	200,400	100.0000		
11/30/2025	11/03/2025	1850711847	210,529	210,800	27,100	100.0000		
12/31/2025	12/02/2025	1850711847	210,800	210,800	0	100.0000		
01/31/2026	01/06/2026	1850711847	210,800	210,800	0	100.0000		
02/28/2026	02/03/2026	1850711847	210,800	210,800	0	100.0000		
03/31/2026		1850711847	210,800					
Totals:					5,332,700		-	

21.0150.01 OPTIMIST PARK MOTOR CROSS OPTIMIST PARK #2

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1820595257	0	308,433	0	100.0000		
04/30/2023	04/04/2023	1820595257	308,433	308,433	0	100.0000		
05/31/2023	05/02/2023	1820595257	308,433	308,472	3,900	100.0000		
06/30/2023	06/02/2023	1820595257	308,472	311,145	267,300	100.0000		
07/31/2023	07/06/2023	1820595257	311,145	313,987	284,200	100.0000		
08/31/2023	08/02/2023	1820595257	313,987	319,135	514,800	100.0000		
09/30/2023	09/07/2023	1820595257	319,135	323,468	433,300	100.0000		
10/31/2023	10/03/2023	1820595257	323,468	328,760	529,200	100.0000		
11/30/2023	11/03/2023	1820595257	328,760	332,207	344,700	100.0000		
12/30/2023	12/01/2023	1820595257	332,207	332,579	37,200	100.0000		
01/31/2024	01/03/2024	1820595257	332,579	332,579	0	100.0000		
02/29/2024	02/01/2024	1820595257	332,579	332,579	0	100.0000		
03/31/2024	03/01/2024	1820595257	332,579	332,579	0	100.0000		
04/30/2024	04/02/2024	1820595257	332,579	332,579	0	100.0000		
05/31/2024	05/02/2024	1820595257	332,579	333,880	130,100	100.0000		
06/30/2024	06/04/2024	1820595257	333,880	0	0	100.0000		
07/31/2024	07/09/2024	1820595257	0	0	0	100.0000		
08/31/2024	08/05/2024	1820595257	0	0	0	100.0000		
09/30/2024	09/06/2024	1820595257	0	0	0	100.0000		
10/31/2024	10/09/2024	1820595257	0	0	0	100.0000		
11/30/2024	11/06/2024	1820595257	0	0	0	100.0000		
12/31/2024	12/04/2024	1820595257	0	0	0	100.0000		
01/31/2025	01/03/2025	1820595257	0	0	0	100.0000		
02/28/2025	02/05/2025	1820595257	0	0	0	100.0000		
03/31/2025	03/04/2025	1820595257	0	0	0	100.0000		
04/30/2025	04/02/2025	1820595257	0	0	0	100.0000		
05/31/2025	05/06/2025	1820595257	0	0	0	100.0000		
06/30/2025	06/04/2025	1820595257	0	0	0	100.0000		
07/31/2025	07/09/2025	1820595257	0	0	0	100.0000		
07/31/2025	07/28/2025	1820595257	0	0	0	100.0000		
07/31/2025	07/28/2025	1570158622	0	0	0	100.0000		
08/31/2025	08/13/2025	1570158622	0	0	0	100.0000		
08/31/2025	08/31/2025	1570158622	0	405	40,500	100.0000		
09/30/2025	09/18/2025	1570158622	405	14,879	0	100.0000		
09/30/2025	09/18/2025	1570158622	14,879	14,879	1,447,400	100.0000		
10/31/2025	10/03/2025	1570158622	14,879	17,470	259,100	100.0000		
11/30/2025	11/05/2025	1570158622	17,470	20,107	263,700	100.0000		
12/31/2025	12/04/2025	1570158622	20,107	20,218	11,100	100.0000		
01/31/2026	01/07/2026	1570158622	20,218	20,218	0	100.0000		
02/28/2026	02/06/2026	1570158622	20,218	20,218	0	100.0000		
03/31/2026		1570158622	20,218					
Totals:					4,566,500		-	

21.0145.01 OPTIMIST PARK WELL #13 - S.S. OPTIMIST PARK

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/07/2023	13	78,847,052	30,843,394	0	1.0000		
05/31/2023	05/04/2023	13	30,843,394	30,847,395	4,001	1.0000		
06/30/2023	06/06/2023	13	30,847,395	31,184,136	336,741	1.0000		
07/31/2023	07/11/2023	13	31,184,136	31,531,492	347,356	1.0000		
08/31/2023	08/08/2023	13	31,531,492	31,976,885	445,393	1.0000		
09/30/2023	09/08/2023	13	31,976,885	32,360,024	383,139	1.0000		
10/31/2023	10/05/2023	13	32,360,024	32,924,314	564,290	1.0000		
11/30/2023	11/06/2023	13	32,924,314	33,239,127	314,813	1.0000		
12/30/2023	12/05/2023	13	33,239,127	33,257,982	18,855	1.0000		
01/31/2024	01/03/2024	13	33,257,982	33,257,982	0	1.0000		
02/29/2024	02/02/2024	13	33,257,982	0	0	1.0000		
03/31/2024	03/04/2024	13	0	145	145	1.0000		
04/30/2024	04/03/2024	13	145	33,257,982	33,257,837	1.0000		
05/31/2024	05/03/2024	13	33,257,982	0	0	1.0000		
06/30/2024	06/04/2024	13	0	0	0	1.0000		
07/31/2024	07/09/2024	13	0	0	0	1.0000		
08/31/2024	08/05/2024	13	0	0	0	1.0000		
09/30/2024	09/06/2024	13	0	0	0	1.0000		
10/31/2024	10/09/2024	13	0	0	0	1.0000		
11/30/2024	11/06/2024	13	0	0	0	1.0000		
12/31/2024	12/04/2024	13	0	0	0	1.0000		
01/31/2025	01/03/2025	13	0	0	0	1.0000		
02/28/2025	02/05/2025	13	0	0	0	1.0000		
03/31/2025	03/04/2025	13	0	0	0	1.0000		
04/30/2025	04/02/2025	13	0	0	0	1.0000		
05/31/2025	05/06/2025	13	0	0	0	1.0000		
06/30/2025	06/04/2025	13	0	0	0	1.0000		
07/31/2025	07/09/2025	13	0	0	0	1.0000		
08/31/2025	08/14/2025	13	0	0	0	1.0000		
09/30/2025	09/04/2025	13	0	0	0	1.0000		
10/31/2025	10/02/2025	13	0	0	0	1.0000		
11/30/2025	11/04/2025	13	0	0	0	1.0000		
12/31/2025	12/03/2025	13	0	0	0	1.0000		
01/31/2026	01/07/2026	13	0	0	0	1.0000		
02/28/2026	02/06/2026	13	0	0	0	1.0000		
03/31/2026		13	0					
Totals:					35,672,570		-	

2.2884.01 POLICE STATION 2775 E 8TH N

Metered Services:

2.2884.01 POLICE STATION 2775 E 8TH N (Continued)

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
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WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1852382137	0	63,857	4,800	100.0000		
04/30/2023	04/05/2023	1852382137	63,857	63,914	5,700	100.0000		
05/31/2023	05/02/2023	1852382137	63,914	64,128	21,400	100.0000		
06/30/2023	06/02/2023	1852382137	64,128	64,811	68,300	100.0000		
07/31/2023	07/07/2023	1852382137	64,811	66,039	122,800	100.0000		
08/31/2023	08/02/2023	1852382137	66,039	67,302	126,300	100.0000		
09/30/2023	09/07/2023	1852382137	67,302	68,773	147,100	100.0000		
10/31/2023	10/03/2023	1852382137	68,773	69,721	94,800	100.0000		
11/30/2023	11/03/2023	1852382137	69,721	70,528	80,700	100.0000		
12/30/2023	12/01/2023	1852382137	70,528	70,568	4,000	100.0000		
01/31/2024	01/02/2024	1852382137	70,568	70,618	5,000	100.0000		
02/29/2024	02/01/2024	1852382137	70,618	70,674	5,600	100.0000		
03/31/2024	03/04/2024	1852382137	70,674	70,727	5,300	100.0000		
04/30/2024	04/02/2024	1852382137	70,727	70,783	5,600	100.0000		
05/31/2024	05/02/2024	1852382137	70,783	71,176	39,300	100.0000		
06/30/2024	06/03/2024	1852382137	71,176	72,153	97,700	100.0000		
07/31/2024	07/08/2024	1852382137	72,153	73,406	125,300	100.0000		
08/31/2024	08/02/2024	1852382137	73,406	74,678	127,200	100.0000		
09/30/2024	09/04/2024	1852382137	74,678	76,349	167,100	100.0000		
10/31/2024	10/04/2024	1852382137	76,349	77,877	152,800	100.0000		
11/30/2024	11/05/2024	1852382137	77,877	78,920	104,300	100.0000		
12/31/2024	12/03/2024	1852382137	78,920	78,964	4,400	100.0000		
01/31/2025	01/02/2025	1852382137	78,964	79,012	4,800	100.0000		
02/28/2025	02/03/2025	1852382137	79,012	79,061	4,900	100.0000		
03/31/2025	03/03/2025	1852382137	79,061	79,105	4,400	100.0000		
04/30/2025	04/03/2025	1852382137	79,105	79,260	15,500	100.0000		
05/31/2025	05/06/2025	1852382137	79,260	80,130	87,000	100.0000		
06/30/2025	06/05/2025	1852382137	80,130	80,970	84,000	100.0000		
07/31/2025	07/11/2025	1852382137	80,970	82,217	124,700	100.0000		
08/31/2025	08/14/2025	1852382137	82,217	83,883	166,600	100.0000		
09/30/2025	09/09/2025	1852382137	83,883	85,009	112,600	100.0000		
10/31/2025	10/03/2025	1852382137	85,009	85,662	65,300	100.0000		
11/30/2025	11/05/2025	1852382137	85,662	86,121	45,900	100.0000		
12/31/2025	12/04/2025	1852382137	86,121	86,214	9,300	100.0000		
01/31/2026	01/07/2026	1852382137	86,214	86,271	5,700	100.0000		
02/28/2026	02/06/2026	1852382137	86,271	86,317	4,600	100.0000		
03/31/2026		1852382137	86,317					
Totals:					2,250,800		-	

5.0111.01 RAILROAD PARK MIDDLE 235 N MAIN

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1547713926	390	30,513	0	100.0000		
04/30/2023	04/11/2023	1547713926	30,513	30,515	200	100.0000		
05/31/2023	05/02/2023	1547713926	30,515	30,694	17,900	100.0000		
06/30/2023	06/02/2023	1547713926	30,694	31,490	79,600	100.0000		
07/31/2023	07/06/2023	1547713926	31,490	32,531	104,100	100.0000		
08/31/2023	08/02/2023	1547713926	32,531	33,493	96,200	100.0000		
09/30/2023	09/12/2023	1547713926	33,493	35,004	151,100	100.0000		
10/31/2023	10/03/2023	1547713926	35,004	35,478	47,400	100.0000		
11/30/2023	11/06/2023	1547713926	35,478	35,736	25,800	100.0000		
12/30/2023	12/01/2023	1547713926	35,736	35,736	0	100.0000		
01/31/2024	01/02/2024	1547713926	35,736	35,736	0	100.0000		
02/29/2024	02/01/2024	1547713926	35,736	35,736	0	100.0000		
03/31/2024	03/01/2024	1547713926	35,736	35,736	0	100.0000		
04/30/2024	04/02/2024	1547713926	35,736	35,737	100	100.0000		
05/31/2024	05/03/2024	1547713926	35,737	36,092	35,500	100.0000		
06/30/2024	06/03/2024	1547713926	36,092	36,783	69,100	100.0000		
07/31/2024	07/08/2024	1547713926	36,783	37,763	98,000	100.0000		
08/31/2024	08/02/2024	1547713926	37,763	38,646	88,300	100.0000		
09/30/2024	09/04/2024	1547713926	38,646	39,869	122,300	100.0000		
10/31/2024	10/04/2024	1547713926	39,869	40,533	66,400	100.0000		
11/30/2024	11/05/2024	1547713926	40,533	40,795	26,200	100.0000		
12/31/2024	12/03/2024	1547713926	40,795	40,795	0	100.0000		
01/31/2025	01/02/2025	1547713926	40,795	40,795	0	100.0000		
02/28/2025	02/03/2025	1547713926	40,795	40,795	0	100.0000		
03/31/2025	03/03/2025	1547713926	40,795	40,795	0	100.0000		
04/30/2025	04/01/2025	1547713926	40,795	40,868	7,300	100.0000		
05/31/2025	05/05/2025	1547713926	40,868	41,241	37,300	100.0000		
06/30/2025	06/02/2025	1547713926	41,241	41,843	60,200	100.0000		
07/31/2025	07/09/2025	1547713926	41,843	42,815	97,200	100.0000		
08/31/2025	08/13/2025	1547713926	42,815	43,970	115,500	100.0000		
09/30/2025	09/03/2025	1547713926	43,970	44,709	73,900	100.0000		
10/31/2025	10/01/2025	1547713926	44,709	45,379	67,000	100.0000		
11/30/2025	11/03/2025	1547713926	45,379	45,495	11,600	100.0000		
12/31/2025	12/02/2025	1547713926	45,495	45,495	0	100.0000		
01/31/2026	01/07/2026	1547713926	45,495	45,495	0	100.0000		
02/28/2026	02/03/2026	1547713926	45,495	45,495	0	100.0000		
03/31/2026		1547713926	45,495					
Totals:					1,498,200		-	

5.1389.01 RICHARD AGUIRRE PARK - BATHROO 990 McKENNA DRIVE/BATHROOM METER

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1850580675	1	4,764	100	100.0000		
04/30/2023	04/05/2023	1850580675	4,764	4,766	200	100.0000		
05/31/2023	05/02/2023	1850580675	4,766	4,774	800	100.0000		
06/30/2023	06/02/2023	1850580675	4,774	4,778	400	100.0000		
07/31/2023	07/06/2023	1850580675	4,778	4,785	700	100.0000		
08/31/2023	08/02/2023	1850580675	4,785	4,792	700	100.0000		
09/30/2023	09/07/2023	1850580675	4,792	4,797	500	100.0000		
10/31/2023	10/03/2023	1850580675	4,797	4,801	400	100.0000		
11/30/2023	11/06/2023	1850580675	4,801	4,823	2,200	100.0000		
12/30/2023	12/04/2023	1850580675	4,823	4,825	200	100.0000		
01/31/2024	01/02/2024	1850580675	4,825	4,827	200	100.0000		
02/29/2024	02/01/2024	1850580675	4,827	4,829	200	100.0000		
03/31/2024	03/01/2024	1850580675	4,829	4,832	300	100.0000		
04/30/2024	04/02/2024	1850580675	4,832	4,839	700	100.0000		
05/31/2024	05/02/2024	1850580675	4,839	4,851	1,200	100.0000		
06/30/2024	06/04/2024	1850580675	4,851	4,858	700	100.0000		
07/31/2024	07/08/2024	1850580675	4,858	4,863	500	100.0000		
08/31/2024	08/02/2024	1850580675	4,863	4,923	6,000	100.0000		
09/30/2024	09/04/2024	1850580675	4,923	4,928	500	100.0000		
10/31/2024	10/09/2024	1850580675	4,928	4,932	400	100.0000		
11/30/2024	11/06/2024	1850580675	4,932	4,936	400	100.0000		
12/31/2024	12/03/2024	1850580675	4,936	4,937	100	100.0000		
01/31/2025	01/03/2025	1850580675	4,937	4,938	100	100.0000		
02/28/2025	02/05/2025	1850580675	4,938	4,939	100	100.0000		
03/31/2025	03/04/2025	1850580675	4,939	4,940	100	100.0000		
04/30/2025	04/02/2025	1850580675	4,940	0	0	100.0000		
04/30/2025	04/30/2025	1850580675	0	4,940	0	100.0000		
05/31/2025	05/05/2025	1850580675	4,940	4,956	1,600	100.0000		
06/30/2025	06/03/2025	1850580675	4,956	4,957	100	100.0000		
07/31/2025	07/08/2025	1850580675	4,957	4,966	900	100.0000		
08/31/2025	08/13/2025	1850580675	4,966	4,976	1,000	100.0000		
09/30/2025	09/04/2025	1850580675	4,976	4,979	300	100.0000		
10/31/2025	10/01/2025	1850580675	4,979	4,983	400	100.0000		
11/30/2025	11/03/2025	1850580675	4,983	4,986	300	100.0000		
12/31/2025	12/02/2025	1850580675	4,986	4,988	200	100.0000		
01/31/2026	01/07/2026	1850580675	4,988	4,990	200	100.0000		
02/28/2026	02/03/2026	1850580675	4,990	4,993	300	100.0000		
03/31/2026		1850580675	4,993					
Totals:					23,000		-	

5.1387.01 RICHARD AGUIRRE PARK/WELL HOU RICHARD AGUIRRE/WELL HOUSE - S.S.

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/06/2023	1834319346	0	516,059	0	100.0000		
04/30/2023	04/05/2023	1834319346	516,059	516,059	0	100.0000		
05/31/2023	05/04/2023	1834319346	516,059	516,065	600	100.0000		
06/30/2023	06/02/2023	1834319346	516,065	516,067	200	100.0000		
07/31/2023	07/11/2023	1834319346	516,067	516,136	6,900	100.0000		
08/31/2023	08/08/2023	1834319346	516,136	516,211	7,500	100.0000		
09/30/2023	09/08/2023	1834319346	516,211	516,231	2,000	100.0000		
10/31/2023	10/05/2023	1834319346	516,231	516,256	2,500	100.0000		
11/30/2023	11/06/2023	1834319346	516,256	516,267	1,100	100.0000		
12/30/2023	12/04/2023	1834319346	516,267	516,267	0	100.0000		
01/31/2024	01/03/2024	1834319346	516,267	516,267	0	100.0000		
02/29/2024	02/02/2024	1834319346	516,267	516,267	0	100.0000		
03/31/2024	03/04/2024	1834319346	516,267	516,267	0	100.0000		
04/30/2024	04/02/2024	1834319346	516,267	516,270	300	100.0000		
05/31/2024	05/03/2024	1834319346	516,270	516,331	6,100	100.0000		
06/30/2024	06/04/2024	1834319346	516,331	516,401	7,000	100.0000		
07/31/2024	07/08/2024	1834319346	516,401	516,437	3,600	100.0000		
08/31/2024	08/05/2024	1834319346	516,437	516,517	8,000	100.0000		
09/30/2024	09/05/2024	1834319346	516,517	0	0	100.0000		
10/31/2024	10/07/2024	1834319346	0	516,579	51,657,900	100.0000		
11/30/2024	11/06/2024	1834319346	516,579	0	0	100.0000		
12/31/2024	12/03/2024	1834319346	0	516,662	51,666,200	100.0000		
01/31/2025	01/03/2025	1834319346	516,662	516,662	0	100.0000		
02/28/2025	02/05/2025	1834319346	516,662	0	0	100.0000		
02/28/2025	02/28/2025	1834319346	0	516,662	0	100.0000		
03/31/2025	03/04/2025	1834319346	516,662	516,662	0	100.0000		
04/30/2025	04/02/2025	1834319346	516,662	516,687	2,500	100.0000		
05/31/2025	05/06/2025	1834319346	516,687	516,754	6,700	100.0000		
06/30/2025	06/04/2025	1834319346	516,754	516,860	10,600	100.0000		
07/31/2025	07/09/2025	1834319346	516,860	517,130	27,000	100.0000		
08/31/2025	08/14/2025	1834319346	517,130	517,312	18,200	100.0000		
09/30/2025	09/04/2025	1834319346	517,312	517,423	11,100	100.0000		
10/31/2025	10/02/2025	1834319346	517,423	517,608	18,500	100.0000		
11/30/2025	11/03/2025	1834319346	517,608	517,810	20,200	100.0000		
12/31/2025	12/03/2025	1834319346	517,810	517,827	1,700	100.0000		
01/31/2026	01/07/2026	1834319346	517,827	517,827	0	100.0000		
02/28/2026	02/03/2026	1834319346	517,827	517,827	0	100.0000		
03/31/2026		1834319346	517,827					
Totals:					103,486,400		-	

14.0591.01 RIDGECREST PARK 1355 S 5TH W

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1491290662	26,575	915,980	0	100.0000		
04/30/2023	04/10/2023	1491290662	915,980	915,980	0	100.0000		
05/31/2023	05/02/2023	1491290662	915,980	918,150	217,000	100.0000		
06/30/2023	06/02/2023	1491290662	918,150	923,845	569,500	100.0000		
07/31/2023	07/06/2023	1491290662	923,845	935,335	1,149,000	100.0000		
08/31/2023	08/02/2023	1491290662	935,335	946,480	1,114,500	100.0000		
09/30/2023	09/07/2023	1491290662	946,480	957,500	1,102,000	100.0000		
10/31/2023	10/03/2023	1491290662	957,500	965,760	826,000	100.0000		
11/30/2023	11/03/2023	1491290662	965,760	968,940	318,000	100.0000		
12/30/2023	12/01/2023	1491290662	968,940	968,965	2,500	100.0000		
01/31/2024	01/02/2024	1491290662	968,965	968,965	0	100.0000		
02/29/2024	02/01/2024	1491290662	968,965	968,965	0	100.0000		
03/31/2024	03/01/2024	1491290662	968,965	968,965	0	100.0000		
04/30/2024	04/02/2024	1491290662	968,965	968,965	0	100.0000		
05/31/2024	05/02/2024	1491290662	968,965	972,295	333,000	100.0000		
06/30/2024	06/03/2024	1491290662	972,295	983,285	1,099,000	100.0000		
07/31/2024	07/08/2024	1491290662	983,285	994,920	1,163,500	100.0000		
08/31/2024	08/02/2024	1491290662	994,920	7,950	0	100.0000		
09/30/2024	09/04/2024	1491290662	7,950	24,505	1,655,500	100.0000		
10/31/2024	10/04/2024	1491290662	24,505	34,580	1,007,500	100.0000		
11/30/2024	11/04/2024	1491290662	34,580	38,410	383,000	100.0000		
12/31/2024	12/03/2024	1491290662	38,410	38,410	0	100.0000		
01/31/2025	01/03/2025	1491290662	38,410	38,410	0	100.0000		
02/28/2025	02/03/2025	1491290662	38,410	38,410	0	100.0000		
03/31/2025	03/03/2025	1491290662	38,410	38,410	0	100.0000		
04/30/2025	04/02/2025	1491290662	38,410	39,930	152,000	100.0000		
05/31/2025	05/05/2025	1491290662	39,930	49,200	927,000	100.0000		
06/30/2025	06/02/2025	1491290662	49,200	57,930	873,000	100.0000		
07/31/2025	07/09/2025	1491290662	57,930	71,120	1,319,000	100.0000		
08/31/2025	08/13/2025	1491290662	71,120	86,695	1,557,500	100.0000		
09/30/2025	09/04/2025	1491290662	86,695	98,945	1,225,000	100.0000		
10/31/2025	10/01/2025	1491290662	98,945	108,180	923,500	100.0000		
11/30/2025	11/04/2025	1491290662	108,180	111,680	350,000	100.0000		
12/31/2025	12/02/2025	1491290662	111,680	111,730	5,000	100.0000		
01/31/2026	01/05/2026	1491290662	111,730	111,730	0	100.0000		
02/28/2026	02/04/2026	1491290662	111,730	111,730	0	100.0000		
03/31/2026		1491290662	111,730					
Totals:					18,272,000		-	

17.0939.01 ROLLING HILLS PARK 905 JULIA STREET

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1850379264	1	53,436	0	100.0000		
04/30/2023	04/10/2023	1850379264	53,436	53,436	0	100.0000		
05/31/2023	05/02/2023	1850379264	53,436	53,578	14,200	100.0000		
06/30/2023	06/02/2023	1850379264	53,578	54,007	42,900	100.0000		
07/31/2023	07/06/2023	1850379264	54,007	54,581	57,400	100.0000		
08/31/2023	08/02/2023	1850379264	54,581	56,390	180,900	100.0000		
09/30/2023	09/07/2023	1850379264	56,390	58,374	198,400	100.0000		
10/31/2023	10/03/2023	1850379264	58,374	59,510	113,600	100.0000		
11/30/2023	11/03/2023	1850379264	59,510	59,613	10,300	100.0000		
12/30/2023	12/01/2023	1850379264	59,613	59,613	0	100.0000		
01/31/2024	01/02/2024	1850379264	59,613	59,613	0	100.0000		
02/29/2024	02/01/2024	1850379264	59,613	59,613	0	100.0000		
03/31/2024	03/01/2024	1850379264	59,613	59,613	0	100.0000		
04/30/2024	04/02/2024	1850379264	59,613	59,613	0	100.0000		
05/31/2024	05/02/2024	1850379264	59,613	59,915	30,200	100.0000		
06/30/2024	06/03/2024	1850379264	59,915	60,300	38,500	100.0000		
07/31/2024	07/08/2024	1850379264	60,300	61,851	155,100	100.0000		
08/31/2024	08/02/2024	1850379264	61,851	62,880	102,900	100.0000		
09/30/2024	09/04/2024	1850379264	62,880	64,175	129,500	100.0000		
10/31/2024	10/04/2024	1850379264	64,175	65,418	124,300	100.0000		
11/30/2024	11/05/2024	1850379264	65,418	65,705	28,700	100.0000		
12/31/2024	12/03/2024	1850379264	65,705	65,705	0	100.0000		
01/31/2025	01/03/2025	1850379264	65,705	65,705	0	100.0000		
02/28/2025	02/03/2025	1850379264	65,705	65,705	0	100.0000		
03/31/2025	03/03/2025	1850379264	65,705	65,705	0	100.0000		
04/30/2025	04/03/2025	1850379264	65,705	65,705	0	100.0000		
05/31/2025	05/05/2025	1850379264	65,705	66,720	101,500	100.0000		
06/30/2025	06/05/2025	1850379264	66,720	67,419	69,900	100.0000		
07/31/2025	07/11/2025	1850379264	67,419	68,490	107,100	100.0000		
08/31/2025	08/14/2025	1850379264	68,490	69,714	122,400	100.0000		
09/30/2025	09/06/2025	1850379264	69,714	70,690	97,600	100.0000		
10/31/2025	10/02/2025	1850379264	70,690	71,592	90,200	100.0000		
11/30/2025	11/04/2025	1850379264	71,592	71,906	31,400	100.0000		
12/31/2025	12/04/2025	1850379264	71,906	71,906	0	100.0000		
01/31/2026	01/07/2026	1850379264	71,906	71,906	0	100.0000		
02/28/2026	02/06/2026	1850379264	71,906	71,906	0	100.0000		
03/31/2026		1850379264	71,906					
Totals:					1,847,000		-	

17.0938.01 ROLLING HILLS PARK ROLLING HILLS #5-DRAINAGE POND

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/06/2023	1830459826	77,302	77,302	0	100.0000		
04/30/2023	04/11/2023	1830459826	77,302	77,302	0	100.0000		
05/31/2023	05/03/2023	1830459826	77,302	77,455	15,300	100.0000		
06/30/2023	06/02/2023	1830459826	77,455	77,946	49,100	100.0000		
07/31/2023	07/06/2023	1830459826	77,946	78,519	57,300	100.0000		
08/31/2023	08/02/2023	1830459826	78,519	79,695	117,600	100.0000		
09/30/2023	09/08/2023	1830459826	79,695	81,345	165,000	100.0000		
10/31/2023	10/05/2023	1830459826	81,345	82,572	122,700	100.0000		
11/30/2023	11/06/2023	1830459826	82,572	82,711	13,900	100.0000		
12/30/2023	12/01/2023	1830459826	82,711	82,711	0	100.0000		
01/31/2024	01/03/2024	1830459826	82,711	82,711	0	100.0000		
02/29/2024	02/01/2024	1830459826	82,711	82,711	0	100.0000		
03/31/2024	03/04/2024	1830459826	82,711	82,711	0	100.0000		
04/30/2024	04/02/2024	1830459826	82,711	82,711	0	100.0000		
05/31/2024	05/03/2024	1830459826	82,711	83,133	42,200	100.0000		
06/30/2024	06/03/2024	1830459826	83,133	83,587	45,400	100.0000		
07/31/2024	07/08/2024	1830459826	83,587	84,071	48,400	100.0000		
08/31/2024	08/05/2024	1830459826	84,071	85,401	133,000	100.0000		
09/30/2024	09/05/2024	1830459826	85,401	87,012	161,100	100.0000		
10/31/2024	10/09/2024	1830459826	87,012	88,312	130,000	100.0000		
11/30/2024	11/05/2024	1830459826	88,312	88,372	6,000	100.0000		
12/31/2024	12/03/2024	1830459826	88,372	88,372	0	100.0000		
01/31/2025	01/03/2025	1830459826	88,372	88,372	0	100.0000		
02/28/2025	02/03/2025	1830459826	88,372	88,372	0	100.0000		
03/31/2025	03/04/2025	1830459826	88,372	88,372	0	100.0000		
04/30/2025	04/02/2025	1830459826	88,372	88,372	0	100.0000		
05/31/2025	05/05/2025	1830459826	88,372	88,699	32,700	100.0000		
06/30/2025	06/04/2025	1830459826	88,699	89,266	56,700	100.0000		
07/31/2025	07/10/2025	1830459826	89,266	90,634	136,800	100.0000		
08/31/2025	08/13/2025	1830459826	90,634	92,203	156,900	100.0000		
09/30/2025	09/04/2025	1830459826	92,203	93,139	93,600	100.0000		
10/31/2025	10/02/2025	1830459826	93,139	93,724	58,500	100.0000		
11/30/2025	11/04/2025	1830459826	93,724	93,816	9,200	100.0000		
12/31/2025	12/03/2025	1830459826	93,816	93,816	0	100.0000		
01/31/2026	01/07/2026	1830459826	93,816	93,816	0	100.0000		
02/28/2026	02/06/2026	1830459826	93,816	93,816	0	100.0000		
03/31/2026		1830459826	93,816					
Totals:					1,651,400		-	

5.1180.02 SENIOR CITIZEN CENTER 1000 N 3RD E

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1852460309	0	4,566	2,500	100.0000		
04/30/2023	04/05/2023	1852460309	4,566	4,596	3,000	100.0000		
05/31/2023	05/02/2023	1852460309	4,596	4,620	2,400	100.0000		
06/30/2023	06/02/2023	1852460309	4,620	4,647	2,700	100.0000		
07/31/2023	07/06/2023	1852460309	4,647	4,675	2,800	100.0000		
08/31/2023	08/02/2023	1852460309	4,675	4,696	2,100	100.0000		
09/30/2023	09/07/2023	1852460309	4,696	4,734	3,800	100.0000		
10/31/2023	10/03/2023	1852460309	4,734	4,754	2,000	100.0000		
11/30/2023	11/03/2023	1852460309	4,754	4,787	3,300	100.0000		
12/30/2023	12/01/2023	1852460309	4,787	4,811	2,400	100.0000		
01/31/2024	01/02/2024	1852460309	4,811	4,837	2,600	100.0000		
02/29/2024	02/01/2024	1852460309	4,837	4,857	2,000	100.0000		
03/31/2024	03/01/2024	1852460309	4,857	4,879	2,200	100.0000		
04/30/2024	04/02/2024	1852460309	4,879	4,902	2,300	100.0000		
05/31/2024	05/02/2024	1852460309	4,902	4,926	2,400	100.0000		
06/30/2024	06/04/2024	1852460309	4,926	4,948	2,200	100.0000		
07/31/2024	07/08/2024	1852460309	4,948	4,979	3,100	100.0000		
08/31/2024	08/02/2024	1852460309	4,979	5,009	3,000	100.0000		
09/30/2024	09/04/2024	1852460309	5,009	5,046	3,700	100.0000		
10/31/2024	10/04/2024	1852460309	5,046	5,083	3,700	100.0000		
11/30/2024	11/05/2024	1852460309	5,083	5,116	3,300	100.0000		
12/31/2024	12/03/2024	1852460309	5,116	5,138	2,200	100.0000		
01/31/2025	01/02/2025	1852460309	5,138	5,162	2,400	100.0000		
02/28/2025	02/03/2025	1852460309	5,162	5,191	2,900	100.0000		
03/31/2025	03/03/2025	1852460309	5,191	5,213	2,200	100.0000		
04/30/2025	04/01/2025	1852460309	5,213	5,239	2,600	100.0000		
05/31/2025	05/05/2025	1852460309	5,239	5,270	3,100	100.0000		
06/30/2025	06/02/2025	1852460309	5,270	5,291	2,100	100.0000		
07/31/2025	07/08/2025	1852460309	5,291	5,321	3,000	100.0000		
08/31/2025	08/13/2025	1852460309	5,321	5,358	3,700	100.0000		
09/30/2025	09/03/2025	1852460309	5,358	5,376	1,800	100.0000		
10/31/2025	10/01/2025	1852460309	5,376	5,430	5,400	100.0000		
11/30/2025	11/03/2025	1852460309	5,430	5,500	7,000	100.0000		
12/31/2025	12/02/2025	1852460309	5,500	5,524	2,400	100.0000		
01/31/2026	01/05/2026	1852460309	5,524	5,558	3,400	100.0000		
02/28/2026	02/03/2026	1852460309	5,558	5,590	3,200	100.0000		
03/31/2026		1852460309	5,590					
Totals:					104,900		-	

8.0033.01 SHOP FILL HYDRANT 1155 S MAIN

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1832394793	30	10,116	14,600	100.0000		
04/30/2023	04/04/2023	1832394793	10,116	10,441	32,500	100.0000		
05/31/2023	05/02/2023	1832394793	10,441	10,957	51,600	100.0000		
06/30/2023	06/02/2023	1832394793	10,957	11,578	62,100	100.0000		
07/31/2023	07/06/2023	1832394793	11,578	12,056	47,800	100.0000		
08/31/2023	08/02/2023	1832394793	12,056	12,927	87,100	100.0000		
09/30/2023	09/07/2023	1832394793	12,927	14,581	165,400	100.0000		
10/31/2023	10/03/2023	1832394793	14,581	20,850	626,900	100.0000		
11/30/2023	11/03/2023	1832394793	20,850	21,478	62,800	100.0000		
12/30/2023	12/01/2023	1832394793	21,478	21,678	20,000	100.0000		
01/31/2024	01/02/2024	1832394793	21,678	21,737	5,900	100.0000		
02/29/2024	02/01/2024	1832394793	21,737	21,782	4,500	100.0000		
03/31/2024	03/01/2024	1832394793	21,782	21,801	1,900	100.0000		
04/30/2024	04/02/2024	1832394793	21,801	22,742	94,100	100.0000		
05/31/2024	05/02/2024	1832394793	22,742	23,213	47,100	100.0000		
06/30/2024	06/03/2024	1832394793	23,213	24,600	138,700	100.0000		
07/31/2024	07/08/2024	1832394793	24,600	25,434	83,400	100.0000		
08/31/2024	08/02/2024	1832394793	25,434	31,426	599,200	100.0000		
09/30/2024	09/04/2024	1832394793	31,426	31,980	55,400	100.0000		
10/31/2024	10/04/2024	1832394793	31,980	32,489	50,900	100.0000		
11/30/2024	11/04/2024	1832394793	32,489	32,688	19,900	100.0000		
12/31/2024	12/03/2024	1832394793	32,688	32,698	1,000	100.0000		
01/31/2025	01/02/2025	1832394793	32,698	32,734	3,600	100.0000		
02/28/2025	02/03/2025	1832394793	32,734	32,734	0	100.0000		
03/31/2025	03/03/2025	1832394793	32,734	32,749	1,500	100.0000		
04/30/2025	04/01/2025	1832394793	32,749	32,859	11,000	100.0000		
05/31/2025	05/05/2025	1832394793	32,859	32,864	500	100.0000		
06/30/2025	06/02/2025	1832394793	32,864	32,864	0	100.0000		
07/31/2025	07/09/2025	1832394793	32,864	32,864	0	100.0000		
07/31/2025	07/30/2025	1832394793	32,864	0	0	100.0000		
08/31/2025	08/13/2025	1832394793	0	32,864	0	100.0000		
09/30/2025	09/03/2025	1832394793	32,864	32,864	0	100.0000		
10/31/2025	10/01/2025	1832394793	32,864	32,864	0	100.0000		
11/30/2025	11/03/2025	1832394793	32,864	32,864	0	100.0000		
12/31/2025	12/02/2025	1832394793	32,864	32,864	0	100.0000		
01/31/2026	01/06/2026	1832394793	32,864	32,864	0	100.0000		
02/28/2026	02/03/2026	1832394793	32,864	32,864	0	100.0000		
03/31/2026		1832394793	32,864					
Totals:					2,289,400		-	

8.0032.01 SHOP FILL STATION 1150 S MAIN

Metered Services:

28.0001.01 SILVERSTONE PARK - S.S. SILVERSTONE PARK - S.S.

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1820292700	166,682	166,682	0	100.0000		
04/30/2023	04/10/2023	1820292700	166,682	166,682	0	100.0000		
05/31/2023	05/04/2023	1820292700	166,682	0	0	100.0000		
06/30/2023	06/06/2023	1820292700	0	0	0	100.0000		
06/30/2023	06/26/2023	1820292700	0	0	0	100.0000		
06/30/2023	06/26/2023	1571637154	0	0	0	100.0000		
07/31/2023	07/06/2023	1571637154	0	396	39,600	100.0000		
08/31/2023	08/02/2023	1571637154	396	2,705	230,900	100.0000		
09/30/2023	09/07/2023	1571637154	2,705	3,766	106,100	100.0000		
10/31/2023	10/03/2023	1571637154	3,766	4,437	67,100	100.0000		
11/30/2023	11/03/2023	1571637154	4,437	4,491	5,400	100.0000		
12/30/2023	12/01/2023	1571637154	4,491	4,491	0	100.0000		
01/31/2024	01/02/2024	1571637154	4,491	4,491	0	100.0000		
02/29/2024	02/01/2024	1571637154	4,491	4,491	0	100.0000		
03/31/2024	03/01/2024	1571637154	4,491	4,491	0	100.0000		
04/30/2024	04/02/2024	1571637154	4,491	4,491	0	100.0000		
05/31/2024	05/02/2024	1571637154	4,491	4,743	25,200	100.0000		
06/30/2024	06/03/2024	1571637154	4,743	6,811	206,800	100.0000		
07/31/2024	07/08/2024	1571637154	6,811	9,091	228,000	100.0000		
08/31/2024	08/02/2024	1571637154	9,091	11,056	196,500	100.0000		
09/30/2024	09/04/2024	1571637154	11,056	13,788	273,200	100.0000		
10/31/2024	10/04/2024	1571637154	13,788	16,261	247,300	100.0000		
11/30/2024	11/04/2024	1571637154	16,261	16,261	0	100.0000		
12/31/2024	12/03/2024	1571637154	16,261	16,261	0	100.0000		
01/31/2025	01/03/2025	1571637154	16,261	16,261	0	100.0000		
02/28/2025	02/03/2025	1571637154	16,261	16,261	0	100.0000		
03/31/2025	03/03/2025	1571637154	16,261	16,261	0	100.0000		
04/30/2025	04/03/2025	1571637154	16,261	16,261	0	100.0000		
05/31/2025	05/06/2025	1571637154	16,261	18,353	209,200	100.0000		
06/30/2025	06/05/2025	1571637154	18,353	19,974	162,100	100.0000		
07/31/2025	07/11/2025	1571637154	19,974	22,543	256,900	100.0000		
08/31/2025	08/14/2025	1571637154	22,543	25,378	283,500	100.0000		
09/30/2025	09/09/2025	1571637154	25,378	28,385	300,700	100.0000		
10/31/2025	10/03/2025	1571637154	28,385	29,210	82,500	100.0000		
11/30/2025	11/05/2025	1571637154	29,210	29,212	200	100.0000		
12/31/2025	12/04/2025	1571637154	29,212	29,212	0	100.0000		
01/31/2026	12/28/2025	1571637154	29,212	29,212	0	100.0000		
02/28/2026	02/04/2026	1571637154	29,212	29,212	0	100.0000		
03/31/2026		1571637154	29,212					
Totals:					2,921,200		-	

5.1386.01 SWIMMING POOL-SPRINKLERS 990 MCKENNA DRIVE/POOL & S.S.

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1850068686	0	19,136	0	100.0000		
04/30/2023	04/05/2023	1850068686	19,136	19,136	0	100.0000		
05/31/2023	05/02/2023	1850068686	19,136	19,159	2,300	100.0000		
06/30/2023	06/02/2023	1850068686	19,159	19,286	12,700	100.0000		
07/31/2023	07/06/2023	1850068686	19,286	19,424	13,800	100.0000		
08/31/2023	08/02/2023	1850068686	19,424	19,757	33,300	100.0000		
09/30/2023	09/07/2023	1850068686	19,757	20,253	49,600	100.0000		
10/31/2023	10/03/2023	1850068686	20,253	20,615	36,200	100.0000		
11/30/2023	11/03/2023	1850068686	20,615	20,954	33,900	100.0000		
12/30/2023	12/01/2023	1850068686	20,954	20,954	0	100.0000		
01/31/2024	01/02/2024	1850068686	20,954	20,954	0	100.0000		
02/29/2024	02/01/2024	1850068686	20,954	20,954	0	100.0000		
03/31/2024	03/01/2024	1850068686	20,954	20,954	0	100.0000		
04/30/2024	04/02/2024	1850068686	20,954	20,954	0	100.0000		
05/31/2024	05/02/2024	1850068686	20,954	20,954	0	100.0000		
06/30/2024	06/03/2024	1850068686	20,954	20,959	500	100.0000		
07/31/2024	07/08/2024	1850068686	20,959	20,965	600	100.0000		
08/31/2024	08/02/2024	1850068686	20,965	20,971	600	100.0000		
09/30/2024	09/04/2024	1850068686	20,971	20,971	0	100.0000		
10/31/2024	10/04/2024	1850068686	20,971	20,979	800	100.0000		
11/30/2024	11/05/2024	1850068686	20,979	20,988	900	100.0000		
12/31/2024	12/03/2024	1850068686	20,988	20,993	500	100.0000		
01/31/2025	01/02/2025	1850068686	20,993	21,003	1,000	100.0000		
02/28/2025	02/03/2025	1850068686	21,003	21,016	1,300	100.0000		
03/31/2025	03/03/2025	1850068686	21,016	21,016	0	100.0000		
04/30/2025	04/03/2025	1850068686	21,016	21,017	100	100.0000		
05/31/2025	05/01/2025	1850068686	21,017	21,172	15,500	100.0000		
06/30/2025	06/04/2025	1850068686	21,172	21,242	7,000	100.0000		
07/31/2025	07/10/2025	1850068686	21,242	21,608	36,600	100.0000		
08/31/2025	08/13/2025	1850068686	21,608	22,055	44,700	100.0000		
09/30/2025	09/03/2025	1850068686	22,055	22,346	29,100	100.0000		
10/31/2025	10/01/2025	1850068686	22,346	22,679	33,300	100.0000		
11/30/2025	11/03/2025	1850068686	22,679	22,857	17,800	100.0000		
12/31/2025	12/02/2025	1850068686	22,857	22,866	900	100.0000		
01/31/2026	01/05/2026	1850068686	22,866	22,866	0	100.0000		
02/28/2026	02/03/2026	1850068686	22,866	22,866	0	100.0000		
03/31/2026		1850068686	22,866					
Totals:					373,000		-	

8.0135.01 TWO TREE WATER 155 S 2ND E

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1852951249	232	232	0	100.0000		
04/30/2023	04/04/2023	1852951249	232	232	0	100.0000		
05/31/2023	05/02/2023	1852951249	232	232	0	100.0000		
06/30/2023	06/02/2023	1852951249	232	232	0	100.0000		
07/31/2023	07/06/2023	1852951249	232	232	0	100.0000		
08/31/2023	08/02/2023	1852951249	232	232	0	100.0000		
09/30/2023	09/07/2023	1852951249	232	232	0	100.0000		
10/31/2023	10/03/2023	1852951249	232	232	0	100.0000		
11/30/2023	11/03/2023	1852951249	232	232	0	100.0000		
12/30/2023	12/01/2023	1852951249	232	232	0	100.0000		
01/31/2024	01/02/2024	1852951249	232	232	0	100.0000		
02/29/2024	02/01/2024	1852951249	232	232	0	100.0000		
03/31/2024	03/01/2024	1852951249	232	232	0	100.0000		
04/30/2024	04/02/2024	1852951249	232	232	0	100.0000		
05/31/2024	05/02/2024	1852951249	232	232	0	100.0000		
06/30/2024	06/03/2024	1852951249	232	232	0	100.0000		
07/31/2024	07/08/2024	1852951249	232	232	0	100.0000		
08/31/2024	08/02/2024	1852951249	232	232	0	100.0000		
09/30/2024	09/04/2024	1852951249	232	232	0	100.0000		
10/31/2024	10/04/2024	1852951249	232	232	0	100.0000		
11/30/2024	11/05/2024	1852951249	232	232	0	100.0000		
12/31/2024	12/03/2024	1852951249	232	232	0	100.0000		
01/31/2025	01/02/2025	1852951249	232	232	0	100.0000		
02/28/2025	02/03/2025	1852951249	232	232	0	100.0000		
03/31/2025	03/03/2025	1852951249	232	232	0	100.0000		
04/30/2025	04/01/2025	1852951249	232	232	0	100.0000		
05/31/2025	05/05/2025	1852951249	232	232	0	100.0000		
06/30/2025	05/30/2025	1852951249	232	232	0	100.0000		
07/31/2025	06/28/2025	1852951249	232	232	0	100.0000		
08/31/2025	08/12/2025	1852951249	232	232	0	100.0000		
09/30/2025	09/08/2025	1852951249	232	232	0	100.0000		
10/31/2025	10/02/2025	1852951249	232	232	0	100.0000		
11/30/2025	11/05/2025	1852951249	232	232	0	100.0000		
12/31/2025	12/03/2025	1852951249	232	232	0	100.0000		
01/31/2026	01/07/2026	1852951249	232	232	0	100.0000		
02/28/2026	02/06/2026	1852951249	232	232	0	100.0000		
03/31/2026		1852951249	232					
Totals:					0		-	

6.1176.01 UNDERPASS PARK NORTH 155 E JACKSON

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1830447334	119,278	178,823	0	100.0000		
04/30/2023	04/04/2023	1830447334	178,823	178,823	0	100.0000		
05/31/2023	05/02/2023	1830447334	178,823	179,296	47,300	100.0000		
06/30/2023	06/02/2023	1830447334	179,296	180,160	86,400	100.0000		
07/31/2023	07/06/2023	1830447334	180,160	183,238	307,800	100.0000		
08/31/2023	08/02/2023	1830447334	183,238	185,927	268,900	100.0000		
09/30/2023	09/07/2023	1830447334	185,927	189,177	325,000	100.0000		
10/31/2023	10/03/2023	1830447334	189,177	190,185	100,800	100.0000		
11/30/2023	11/03/2023	1830447334	190,185	190,745	56,000	100.0000		
12/30/2023	12/01/2023	1830447334	190,745	190,745	0	100.0000		
01/31/2024	01/02/2024	1830447334	190,745	190,745	0	100.0000		
02/29/2024	02/01/2024	1830447334	190,745	190,745	0	100.0000		
03/31/2024	03/01/2024	1830447334	190,745	190,745	0	100.0000		
04/30/2024	04/02/2024	1830447334	190,745	190,776	3,100	100.0000		
05/31/2024	05/02/2024	1830447334	190,776	191,369	59,300	100.0000		
06/30/2024	06/03/2024	1830447334	191,369	193,124	175,500	100.0000		
07/31/2024	07/08/2024	1830447334	193,124	196,156	303,200	100.0000		
08/31/2024	08/02/2024	1830447334	196,156	198,573	241,700	100.0000		
09/30/2024	09/04/2024	1830447334	198,573	201,375	280,200	100.0000		
10/31/2024	10/04/2024	1830447334	201,375	203,237	186,200	100.0000		
11/30/2024	11/05/2024	1830447334	203,237	204,421	118,400	100.0000		
12/31/2024	12/03/2024	1830447334	204,421	204,421	0	100.0000		
01/31/2025	01/02/2025	1830447334	204,421	204,421	0	100.0000		
02/28/2025	02/03/2025	1830447334	204,421	204,421	0	100.0000		
03/31/2025	03/03/2025	1830447334	204,421	204,421	0	100.0000		
04/30/2025	04/03/2025	1830447334	204,421	204,844	42,300	100.0000		
05/31/2025	05/06/2025	1830447334	204,844	206,270	142,600	100.0000		
06/30/2025	06/05/2025	1830447334	206,270	207,799	152,900	100.0000		
07/31/2025	07/11/2025	1830447334	207,799	211,616	381,700	100.0000		
08/31/2025	08/14/2025	1830447334	211,616	215,996	438,000	100.0000		
09/30/2025	09/09/2025	1830447334	215,996	219,333	333,700	100.0000		
10/31/2025	10/03/2025	1830447334	219,333	220,737	140,400	100.0000		
11/30/2025	11/05/2025	1830447334	220,737	221,072	33,500	100.0000		
12/31/2025	12/04/2025	1830447334	221,072	221,072	0	100.0000		
01/31/2026	01/07/2026	1830447334	221,072	221,072	0	100.0000		
02/28/2026	02/06/2026	1830447334	221,072	221,072	0	100.0000		
03/31/2026		1830447334	221,072					
Totals:					4,224,900		-	

6.1179.01 UNDERPASS PARK SOUTH 296 S 3rd W

Metered Services:

WATER Current Rate: 199 City Property-No Bill

Period Date	Read Date	Meter ID	Begin Read	End Read	Usage	Multiplier	Amount	Status
03/31/2023	03/03/2023	1830454600	0	286,061	0	100.0000		
04/30/2023	04/04/2023	1830454600	286,061	286,061	0	100.0000		
05/31/2023	05/02/2023	1830454600	286,061	287,066	100,500	100.0000		
06/30/2023	06/02/2023	1830454600	287,066	288,478	141,200	100.0000		
07/31/2023	07/06/2023	1830454600	288,478	294,567	608,900	100.0000		
08/31/2023	08/02/2023	1830454600	294,567	300,604	603,700	100.0000		
09/30/2023	09/07/2023	1830454600	300,604	307,346	674,200	100.0000		
10/31/2023	10/03/2023	1830454600	307,346	310,104	275,800	100.0000		
11/30/2023	11/03/2023	1830454600	310,104	310,906	80,200	100.0000		
12/30/2023	12/01/2023	1830454600	310,906	310,906	0	100.0000		
01/31/2024	01/02/2024	1830454600	310,906	310,906	0	100.0000		
02/29/2024	02/01/2024	1830454600	310,906	310,906	0	100.0000		
03/31/2024	03/01/2024	1830454600	310,906	310,906	0	100.0000		
04/30/2024	04/02/2024	1830454600	310,906	310,921	1,500	100.0000		
05/31/2024	05/02/2024	1830454600	310,921	311,928	100,700	100.0000		
06/30/2024	06/03/2024	1830454600	311,928	314,308	238,000	100.0000		
07/31/2024	07/08/2024	1830454600	314,308	319,491	518,300	100.0000		
08/31/2024	08/02/2024	1830454600	319,491	324,030	453,900	100.0000		
09/30/2024	09/04/2024	1830454600	324,030	330,091	606,100	100.0000		
10/31/2024	10/04/2024	1830454600	330,091	335,045	495,400	100.0000		
11/30/2024	11/04/2024	1830454600	335,045	337,454	240,900	100.0000		
12/31/2024	12/03/2024	1830454600	337,454	337,454	0	100.0000		
01/31/2025	01/02/2025	1830454600	337,454	337,454	0	100.0000		
02/28/2025	02/03/2025	1830454600	337,454	337,454	0	100.0000		
03/31/2025	03/03/2025	1830454600	337,454	337,454	0	100.0000		
04/30/2025	04/03/2025	1830454600	337,454	338,012	55,800	100.0000		
05/31/2025	05/06/2025	1830454600	338,012	339,969	195,700	100.0000		
06/30/2025	06/05/2025	1830454600	339,969	343,028	305,900	100.0000		
07/31/2025	07/11/2025	1830454600	343,028	351,093	806,500	100.0000		
08/31/2025	08/14/2025	1830454600	351,093	357,892	679,900	100.0000		
09/30/2025	09/09/2025	1830454600	357,892	363,001	510,900	100.0000		
10/31/2025	10/03/2025	1830454600	363,001	365,852	285,100	100.0000		
11/30/2025	11/05/2025	1830454600	365,852	366,392	54,000	100.0000		
12/31/2025	12/04/2025	1830454600	366,392	366,392	0	100.0000		
01/31/2026	01/07/2026	1830454600	366,392	366,392	0	100.0000		
02/28/2026	02/06/2026	1830454600	366,392	366,392	0	100.0000		
03/31/2026		1830454600	366,392					
Totals:					8,033,100		-	

Grand totals:	Usage	Amount
WATER	556,411,470	-
Water Min Us	0	-
SEWER	0	-
GARBAGE	0	-
FIBER	0	-
AFTER HOU	0	-

6.1179.01 UNDERPASS PARK SOUTH 296 S 3rd W (Continued)

	Usage	Amount
CONNECT F	0	-
NSF FEE	0	-
TURN ON FE	0	-
LATE FEE	0	-
Totals:		-

Report Criteria:

Customer.Customer number =

21171001,5138701,7070701,23000101,23000701,23000501,5103501,14059101,21015001,17093901,21170001,28528002,28000101,26079501,8001001,2601100
2,6021101,23172501,14039501,8013501,6017005,2088301,1071601,8001501,8002001,23000901,17093801,2088001,2288401,5011101,6117601,6021201,21014
501,6117901,5138601,6036701,8003201,5020002,5055703,5118002,8058502,8003301,8058002,5138801,5138901,2079101,11331701,7012003,21160502,10374
01