CITY COUNCIL REGULAR MEETING

City Council Chambers, 160 South 3rd East
Mountain Home, Idaho
Tuesday, September 8, 2026 at 5:00 PM

Join the Meeting live through Microsoft Teams Town Hall
Link provided on the City Website: https://www.mountain-home.us/166/City-Council

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

____ Councilman Harjo ____ Councilwoman Wirkkala
____ Councilman McCarthy ____ Councilman Sanders ____ Mayor Sykes

RECOGNIZING PERSONS IN THE AUDIENCE

(Please limit comments to a maximum of 3 minutes) The purpose of this agenda item is to provide an opportunity for members of the public to address the City Council on matters that are not listed on the current agenda and are within the subject matter jurisdiction and municipal purview of the City. Comments may not involve personnel matters, legal disputes, or the private non-municipal affairs of the constituency. Comments regarding Zoning or Land Use issues may only be made during properly noticed public hearings.

CONFLICT OF INTEREST DECLARATION

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

CONSENT AGENDA

1) Approval acceptance of minutes: Regular City Council Minutes — August 25, 2026
2) Bills from 8/26/2026 to 9/8/2026 in the amount of $1,610,887.37.
3) Approve payroll for the period of 07/22/2026 to 08/21/2026 in the amount of $858,731.51.
4) Appoint Laura Atchley to complete the term previously held by Chris Eastman, expiring January 30, 2028.
5) Approve proposed merchant service fees and set a public hearing.
6) Approve Addendum #3 for a Water Connection Fee study with Clearwater Financial and authorize the Mayor to sign.
7) Approve Addendum #4 for a Wastewater Connection Fee study with Clearwater Financial and authorize the Mayor to sign.
8) Approve staff's request to open the BMX track at Optimist Park for public access and authorize staff to establish appropriate rules, signage, and procedures for its shared use and maintenance.
9) Approve the agreement with the Cottages Investors II, LLC to allow The Cottages of Mountain Home to use the Parks & Recreation building as a first location during an emergency and authorize the Mayor and City Clerk to sign.

10) Approve the agreement with the Cottages Investors II, LLC to allow The Cottages of Mountain Home to use the Discovery Building as a second location during an emergency and authorize the Mayor and City Clerk to sign.

OLD BUSINESS

1) Action Item: Deliberation/Decision regarding Resolution 24-2026R Airport fees.

NEW BUSINESS

1) Items removed from the Consent Agenda
2) Action Item: Deliberation/Decision regarding TJ Gomez's request to waive golf cart trail fees.
3) Action Item: Deliberation/Decision regarding Grapevine 7, Inc.'s objection to the water and wastewater EDU determination.
4) Action Item: Deliberation/Decision on adopting an ordinance regulating the use of electric scooters and electric bicycles.
5) Action Item: Deliberation/Decision regarding the Verizon tower request for a fall zone easement that would cross what is identified as W. 10th North Street and into the City parcel.
6) Non-Action Item: Decision regarding the status of the City Council's draft RFP for Desert Canyon Golf Course Operations.
7) Non-Action Item: Decision regarding the status of the City Council's draft annexation agreements.

FINAL COMMENTS

ADJOURN

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON AUGUST 25th, 2026, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

PUBLIC HEARING
1) The City proposed budget for the Fiscal Year 2026-2027 (FY27)

RECOGNIZING PERSONS IN THE AUDIENCE

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

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

ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.

1) Approval acceptance of minutes: Planning & Zoning Commission — July 21, 2026
2) Approval acceptance of minutes: Regular City Council Minutes – August 11, 2026
3) Approval acceptance of minutes: Special City Council Minutes – August 14, 2026
4) Approval acceptance of minutes: Special City Council Minutes – August 18, 2026
5) Bills from 8/12/2026 to 8/25/2026 in the amount of $405,963.74.
6) Authorize the Parks Department capital outlay purchase and allocation to complete the bleacher project at Optimist Park.
   (Item pulled and moved to New Business)
7) Appoint Jimmy Schipani to complete the term previously held by Mae Beaver, expiring January 30, 2030.
8) Appoint Tiffany Mashburn to complete the term previously held by Brenda Schwartze, expiring January 30, 2028.
9) Approve write-offs for 2025-2026 in the amount of $6,120.99.
10) Approve Addendum #1 for a Water Rate study with Clearwater Financial and authorize the Mayor to sign.
    (Item pulled and moved to New Business)
11) Approve Addendum #2 for a Wastewater Rate study with Clearwater Financial and authorize the Mayor to sign.
    (Item pulled and moved to New Business)

OLD BUSINESS
1) Action Item: Deliberation/Decision regarding the award of the N. 10th East Rehabilitation Project to Summit Construction LLC. and authorize the Mayor to sign documents.
2) Action Item: Deliberation/Decision regarding Airport fees.

NEW BUSINESS
1) Items removed from the Consent Agenda
2) Action Item: Deliberation/Decision to adopt a tentative FY27 budget.
3) Action Item: Deliberation/Decision to certify L2 for FY27 Budget and authorize the Treasurer to sign.
4) Action Item: Deliberation/Decision regarding proposed Resolution 25-2026R establishing a policy on Tournament/Pro Shop Credit.

ORDINANCE
1) Action Item: Ordinance #1824 adopting the Fiscal Year 2026-2027 (FY27) budget.

FINAL COMMENTS

ADJOURN

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON AUGUST 25TH, 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 August 25, 2026. A quorum was established with Councilmember Harjo, Councilmember Wirkkala, Councilmember McCarthy, Councilmember Sanders, and Mayor Sykes being present.

PUBLIC HEARING

1) The City proposed budget for the Fiscal Year 2026-2027 (FY27).

The Public Hearing opened at 5:02 P.M.

The Public Hearing closed at 5:02 P.M.

RECOGNIZING PERSONS IN THE AUDIENCE

Sylvia Nixon addressed the Council regarding recurring flooding on the 300 block of South 10th East and requested that the City address the drainage issue. She also expressed concerns about the condition and traffic volume of South 10th East.

Dara Corvis addressed the Council regarding concerns about national issues, surveillance cameras, and City transparency and requested more opportunities for direct dialogue between residents and City officials.

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 McCarthy received an email from Karl Huffaker on Old Business Item 1 and also received an email from Sylvia Nixon regarding S. 10th East.

Councilmember Wirkkala said she received an email from Karl Huffaker and spoke with John Cristobal on Old Business Item 1 as well.

Councilmember Harjo and Councilmember Sanders also confirmed receiving an email from Karl Huffaker.

CONSENT AGENDA

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1) Approval acceptance of minutes: Planning & Zoning Commission — July 21, 2026
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5) Bills from 8/12/2026 to 8/25/2026 in the amount of $405,963.74.
6) Authorize the Parks Department capital outlay purchase and allocation to complete the bleacher project at Optimist Park.
7) Appoint Jimmy Schipani to complete the term previously held by Mae Beaver, expiring January 30, 2030.
8) Appoint Tiffany Mashburn to complete the term previously held by Brenda Schwartze, expiring January 30, 2028.
9) Approve write-offs for 2025-2026 in the amount of $6,120.99.
10) Approve Addendum #1 for a Water Rate study with Clearwater Financial and authorize the Mayor to sign.
11) Approve Addendum #2 for a Wastewater Rate study with Clearwater Financial and authorize the Mayor to sign.

Councilmember Sanders asked for Item 6 to be pulled for discussion.

Councilmember McCarthy requested Items 10 and 11 for discussion.

Councilmember Harjo made a motion to approve the Consent Agenda pulling Items 6, 10, and 11. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye. The motion passed unanimously.

OLD BUSINESS

1) **Action Item:** Deliberation/Decision regarding the award of the N. 10th East Rehabilitation Project to Summit Construction LLC. and authorize the Mayor to sign.

Councilmember Sanders made a motion to reject all bids. Councilmember Wirkkala seconded the motion.

Councilmember McCarthy expressed concerns about the lack of testing and specificity regarding potential soft spot and subbase repairs in the North 10th East project. He questioned why the bid differed from the West 5th project and expressed concern that unforeseen repairs could result in significant additional costs.

Councilmember Wirkkala expressed concerns that the bid did not include total quantities for subgrade repair and aggregate base replacement, making it unclear whether those costs were included in the total bid amount or would be the City's responsibility. She also questioned unclear terminology in the bid and stated that, based on these concerns, she would not support approval of the bid.

Councilmember Sanders stated that his reason for moving to reject all bids was his concern that the City was contracting for work it had the budget, manpower, and skills to perform itself. He emphasized the need to account for the full cost of each project from beginning to end.

Chris Curtis, Public Works Director, explained that he had proceeded with the project based on the direction he understood from the Council: to replace the existing roadway only, without curb/gutter or sidewalk improvements and without the use of City employees. He stated that he had not used an engineer in preparing the bid documents and acknowledged that, if the Council was dissatisfied with the process, he supported rejecting all bids and starting over. He offered to prepare a new RFP, present it to the Council for approval before rebidding, and reconsider the use of City staff in completing the project. He added that the Streets Department had the skills and interest to build roads and agreed that City crews should be involved in road construction projects when appropriate.

Mayor Sykes sought clarification on how Council wanted the project to proceed, including whether the new RFP should include engineering, curb and gutter, and sidewalks.

Councilmember Harjo supported including professional engineering in the project to ensure proper assessment and design. He clarified that City staff were capable of constructing the road but believed engineering expertise was necessary.

Mayor Sykes asked Council to provide clear direction on the scope of the revised project, including whether to use an engineering firm to prepare the specifications and RFP and whether the project should include approaches, curb, sidewalk, or only the road and sub-base work.

There was a discussion regarding the scope and process for rebidding the roadway project. The discussion included identifying work that could be completed by City staff and contracting out work that required outside services or equipment.

Mayor Sykes stated that the next step would be to obtain a cost estimate for the engineering work and bring it back to Council for consideration. Once the engineering was completed, the City would identify which portions of the project could be completed in-house while work requiring equipment the City did not have, such as asphalt paving, would be contracted out.

Councilmember McCarthy asked what work City staff had performed on previous street projects.

Chris Curtis explained that City staff had completed soft spot repairs, utility adjustments, traffic control, and, on applicable projects, roadway striping. He stated that these types of work were within the City's capabilities.

Mayor Sykes reminded the Council there had been a motion and a second and called for the question. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember Sanders; aye. The motion passed unanimously.

2) **Action Item:** Deliberation/Decision regarding Airport fees.

Councilmember Wirkkala asked if the Civil Air Patrol would still be receiving their tie down fee waiver as it was part of the motion from the previous Council meeting.

Chris Curtis stated the direction he was given at the last Council meeting was to go back to the drawing table and reassess the fees because the body did not want to do the fees based on the propulsion type. He said he had provided the Council with examples

of what other airports in the region were doing and asked Council to provide direction on the preferred method for calculating the fees. He added he would then use that direction to prepare a resolution, including the Civil Air Patrol fee waiver, for Council consideration.

Councilmember McCarthy asked what method is most commonly used.

Chris Curtis stated the method most commonly used was by propulsion which was the current method being used at the Mountain Home Airport.

Councilmember Harjo reiterated his concern about the practicality of using a weight- or size-based fee structure given the Airport's limited staffing. He noted that a propulsion-based system would be easier to administer because aircraft could be readily identified by their propulsion type without requiring staff to determine their exact weight or physical dimensions.

Councilmember Sanders discussed the advantages and disadvantages of using propulsion type versus aircraft size to determine tie-down fees. He questioned whether staffing limitations would prevent a space-based system, noting that staff assigning tie-down positions could also determine how much space an aircraft occupies. He emphasized that tie-down space is limited and that larger or uniquely designed aircraft may occupy multiple spaces, potentially reducing availability for other aircraft.

Councilmember Harjo asked whether Councilmembers had consulted the Airport Manager, Tom Hoegg, for his perspective on the proposed tie-down fee structure. He stated that he had spoken with Tom Hoegg, who supported retaining the current propulsion-based model.

Councilmember Harjo made a motion for the City to adopt the current model of propulsion type and the fees as proposed. Councilmember Sanders seconded the motion.

Councilmember Sanders explained he supported the motion based on the recommendation of the Airport Manager, who had direct operational experience. He also noted that the fee structure could be adjusted in the future if it proved to be ineffective.

Councilmember Wirkkala agreed that Council had not sought the Airport Manager's input but stated that she expected relevant department experts to be present at meetings to answer questions and provide their professional expertise when items within their area of responsibility were being considered.

Chris Curtis explained that Airport Manager Tom Hoegg had planned to attend the meeting but was unable to do so because he was refueling a firefighting aircraft.

Mayor Sykes reminded Council there had been a motion and a second and called for the question. The vote goes as follows: Councilmember Sanders; aye, Councilmember McCarthy; nay, Councilmember Wirkkala; nay, Councilmember Harjo; aye. The vote being a tie, Mayor Sykes votes aye. The motion passed by majority vote.

NEW BUSINESS

1) Items removed from the Consent Agenda

6) Authorize the Parks Department capital outlay purchase and allocation to complete the bleacher project at Optimist Park.

Councilmember Sanders stated that, before approving the project, he wanted to understand the full cost rather than only the cost of the contract. He asked whether any additional site preparation would be required that was not included in the contract.

There was a discussion regarding the purchase and installation of replacement bleachers at the park arena.

Councilmember Sanders asked whether any site preparation or additional costs were required beyond the purchase price.

Tiffany Belt explained that the existing noncompliant bleachers would be removed and replaced on existing concrete slabs, with Parks Department staff assembling the new bleachers as part of their regular duties.

There was also discussed the anticipated assembly timeline, with staff indicating it would likely be completed as a winter project.

Councilmember Harjo made a motion to approve Item 6, authorize the Parks Department capital outlay purchase and allocation to complete the bleacher project at Optimist Park. 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.

10) Approve Addendum #1 for a Water Rate study with Clearwater Financial and authorize the Mayor to sign.

There was a discussion regarding the scope of the proposed utility rate studies and whether connection or availability fee analyses should also be included.

Councilmember McCarthy emphasized the benefit of conducting a comprehensive review of water and wastewater rates, impact fees, and connection fees, noting that the existing connection fee analysis was outdated.

Tiffany Belt explained that connection fee studies were also recommended but would require additional funding.

Councilmember Harjo clarified that the separate TischlerBise impact fee study served a different purpose and would address specific impact fee calculations and capital improvement planning, while the proposed study would examine the broader utility funding strategy.

Councilmember Wirkkala asked whether the proposed agreement would need to be denied or amended if the Council decided to include the additional items discussed.

Tiffany Belt stated that connection fee studies would cost approximately $17,000 each if completed for both utilities. She suggested moving forward with the rate studies and bringing the connection fee studies back to Council as addendums at a later meeting.

Councilmember Sanders made a motion to approve Item 10, Addendum #1 for a Water Rate study with Clearwater Financial and authorize the Mayor to sign. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Wirkkala; aye, Councilmember Harjo; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion passed unanimously.

11) Approve Addendum #2 for a Wastewater Rate study with Clearwater Financial and authorize the Mayor to sign.

Councilmember McCarthy made a motion to Approve Addendum #2 for a Wastewater Rate study with Clearwater Financial and authorize the Mayor to sign. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Sanders; aye, Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye. The motion passed unanimously.

END OF ITEMS REMOVED FROM CONSENT AGENDA

2) **Action Item:** Deliberation/Decision to adopt the tentative FY27 budget.

Councilmember Sanders made a motion to adopt the tentative FY27 budget. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember McCarthy; aye, Councilmember Sanders; aye, Councilmember Harjo; aye, Councilmember Wirkkala; aye. The motion passed unanimously.

3) **Action Item:** Deliberation/Decision to certify L2 for FY27 Budget and authorize the Treasurer to sign.

Councilmember Harjo made a motion to approve the certification of L2 for FY27 Budget and authorize the Treasurer to sign. Councilmember Sanders seconded the motion.

Councilmember Sanders asked for L2 to be explained so that everyone had a common understanding what was being referenced.

Councilmember Harjo explained the levy calculation, including the relationship between the City's total taxable market value, incremental value, and the levy rates for the various City funds. He noted that the calculation was based on FY26 figures projected for FY27.

Councilmember McCarthy asked for clarification regarding the water operator position, noting that Council had previously discussed retaining the position while removing its funding from the budget. He questioned why the position was currently being advertised.

Mayor Sykes asked that the discussion remain focused on the L-2 budget item and requested that the question regarding the water operator position be addressed during final comments.

Councilmember Wirkkala asked Legal whether Mayor Sykes' request to remain on topic constituted a point of order.

Chris Curtis stated he was happy to answer the question. He clarified that the current job posting was to fill an existing water department position that became vacant following an employee's resignation. He stated that the City was not attempting to fill the unfunded position.

Mayor Sykes reminded Council there had been a motion and a second and called for the question. The vote goes as follows: Councilmember Harjo; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye. The motion

passed unanimously.

4) **Action Item:** Deliberation/Decision regarding proposed Resolution 25-2026R establishing a policy on Tournament/Pro Shop Credit.

Councilmember Sanders commended staff for the comprehensiveness of the document and asked whether it would be simpler to align the expiration of credits, currently set for December 31, with the City's fiscal year for bookkeeping purposes.

Mayor Sykes and Tiffany Belt explained that staff had considered aligning the credit expiration date with the fiscal year but determined that using December 31 would be manageable for accounting purposes. They noted that the resolution could be amended in the future if needed.

Councilmember Sanders expressed concern that, if tournament revenues became significant, the policy could result in credits being redeemed during a fiscal year different from the one in which they were earned.

Tiffany Belt noted that requiring credits to expire at the end of the fiscal year could be difficult for tournament participants who receive credits late in September.

Councilmember Sanders acknowledged the benefit of allowing golfers to carry credits through the end of the calendar year but expressed concern about whether outstanding credits could be accurately tracked and how a successful program might affect future bookkeeping and budgeting.

Mayor Sykes agreed that a successful program could make it difficult to accurately project outstanding credits.

Councilmember Sanders further noted that excess funds typically carry forward into the following fiscal year and expressed concern about ensuring the dedicated tournament revenue remained available to support the golf course program.

Councilmember Sanders stated that he only wanted to ensure the issue had been discussed and considered.

Tiffany Belt responded that staff would follow whatever direction Council decided regarding the credit expiration date.

Councilmember Sanders asked whether the proposed policy would restrict tournament organizers from offering prizes or using tournament revenue for purposes outside of the golf course, such as prizes provided by outside sponsors.

Mayor Sykes stated that he did not believe the policy would prohibit tournament organizers from bringing in outside prizes or sponsorships.

Tiffany Belt clarified that the resolution was intended to establish an internal policy governing the use of tournament credits within the golf course system and was not intended to address outside prizes or sponsorships.

Councilmember Wirkkala made a motion to approve proposed Resolution 25-2026R establishing a policy on Tournament/Pro Shop Credit. Councilmember Harjo seconded the motion. The vote goes as follows: Councilmember Wirkkala; aye, Councilmember McCarthy; aye, Councilmember Sanders; aye, Councilmember Harjo; aye. The motion passed unanimously.

ORDINANCE

1) **Action Item:** Ordinance #1824 adopting the Fiscal Year 2026-2027 (FY27) budget.

Councilmember Harjo made a motion to suspend the Three-Reading Rule and read the Ordinance in title only for its one and only reading. Councilmember Wirkkala seconded the motion. The vote goes as follows: Councilmember Harjo; aye, Councilmember Sanders; aye, Councilmember Wirkkala; aye, Councilmember McCarthy; aye. The motion passed unanimously.

Tiffany Belt, City Clerk, read the Ordinance by title only.

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

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

FINAL COMMENTS

There was a discussion regarding a local business's revised landscape plan and the issuance of a temporary Certificate of Occupancy. Councilmembers expressed openness to reviewing the proposed changes and hearing from property owners.

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Mayor Sykes clarified that the matter would only return to Council if the changes constituted a significant material change. He added that staff and the business owner could proceed if the plan complied with applicable ordinances.

Councilmember Wirkkala addressed public concerns regarding Flock cameras, noting that she had received numerous calls, emails, and messages on the issue. She stated that, based on information provided by the City Attorney, the matter may be addressed at the legislative level and that any remaining issues could be brought back to the City Council for consideration.

There was a discussion regarding efforts to preserve the Railroad Park fountain, including a request for a qualified stonemason to donate services and materials for repairs or reconstruction.

Councilmember McCarthy asked for an update on the development of an ordinance addressing e-scooters and e-bikes, noting that he continued to receive public concerns regarding their use. He asked when the matter might be brought before the Council for discussion.

Mayor Sykes stated that he had provided the Council with e-scooter and e-bike ordinances from Garden City and Boise. He suggested placing the matter on the next agenda so the Council could begin discussing potential ordinance language.

There was a discussion regarding several maintenance concerns at Legacy Park, including potholes obscured by standing water, a damaged American flag, and nonfunctioning lights.

Mayor Sykes confirmed that the flag and potholes would be addressed and discussed potential alternatives for the damaged lighting due to ongoing vandalism.

Staff also noted the frequent replacement of City flags due to weather, damage, and issues with some flagpole locations.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:19 p.m. by orders from Mayor Sykes.

_____
Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Report Criteria:
Invoices with totals above $0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-204-02-10 Payables - HRA							
4969	National Benefit Services, LLC	CP454811	HRA Funding Account	08/31/2026	10,338.61	.00	
Total 01-204-02-10 Payables - HRA:					10,338.61	.00	
01-204-13-00 Cafeteria Plan Medical							
4969	National Benefit Services, LLC	CP454811	HRA Funding Account	08/31/2026	1,873.41	.00	
Total 01-204-13-00 Cafeteria Plan Medical:					1,873.41	.00	
01-373-00-00 Refunds & Reimbursements							
12898	Martin, Steven	SEP-2026	overpayment of LID #1 - payoff ba	08/31/2026	75.70	.00	
Total 01-373-00-00 Refunds & Reimbursements:					75.70	.00	
Total :					12,287.72	.00	
ADMINISTRATION							
01-415-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp- City Hall	01/14/2026	722.92	.00	
Total 01-415-20-00 Fringe - City Portion:					722.92	.00	
01-415-31-00 Billing-Postage-Meter Expense							
11497	Quadient Finance USA, Inc	SEPT-2026	finance charges - city hall	08/24/2026	224.46	.00	
Total 01-415-31-00 Billing-Postage-Meter Expense:					224.46	.00	
01-415-33-10 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: IT dept	08/31/2026	159.27	.00	
9302	Wex Bank	114867473	monthly statement: fiber off road	08/31/2026	95.85	.00	
9302	Wex Bank	114867473	monthly statement: city hall/senio	08/31/2026	217.37	.00	
9302	Wex Bank	114867473	monthly statement: city hall	08/31/2026	63.92	.00	
Total 01-415-33-10 Gas & Oil:					536.41	.00	
01-415-40-00 Repair&Maint-Bldgs & Grnds							
11399	Amazon Capital Services	AUG-2026	monthly statement - city hall	08/01/2026	156.90	.00	
Total 01-415-40-00 Repair&Maint-Bldgs & Grnds:					156.90	.00	
01-415-40-05 Repairs&Maint-Training Center							
10795	Delgado-Alcantar, Blanca Lidia	SEPT-2026	cleaning @ training facility	09/01/2026	300.00	.00	
Total 01-415-40-05 Repairs&Maint-Training Center:					300.00	.00	
01-415-40-30 Janitorial Service							
11016	Prestige Janitorial Co	AUG-2026	cleaning services: city hall	08/31/2026	1,470.00	.00	
Total 01-415-40-30 Janitorial Service:					1,470.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-415-40-39 Attorney Fees							
7022	MSBT Law	90615	general professional services	09/02/2026	5,233.40	.00	
Total 01-415-40-39 Attorney Fees:					5,233.40	.00	
01-415-42-00 Insurance-ICRMP							
3582	ICRMP	02123-2027-1	policy year annual premium	08/24/2026	107,125.50	.00	
Total 01-415-42-00 Insurance-ICRMP:					107,125.50	.00	
01-415-43-00 Computer Software/Support							
10979	FS. Com Inc	FS2607286875	Juniper Network Transceiver Mod	07/28/2026	303.80	.00	
1610	Wells Fargo Remittance Center	SEP-2026	monthly Statement (City Hall)	09/01/2026	169.90	.00	
Total 01-415-43-00 Computer Software/Support:					473.70	.00	
01-415-52-00 Supplies							
11399	Amazon Capital Services	AUG-2026	monthly statement - city hall	08/01/2026	718.70	.00	
1610	Wells Fargo Remittance Center	SEP-2026	monthly Statement (City Hall)	09/01/2026	33.90	.00	
Total 01-415-52-00 Supplies:					752.60	.00	
01-415-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	SEP-2026	monthly Statement (City Hall)	09/01/2026	1,741.82	.00	
Total 01-415-53-00 Uniforms/Safety Clothing Items:					1,741.82	.00	
01-415-56-00 Meetings Travel & Dues							
12556	Alumbaugh, Randy	AUG-2026	reimbursment - parking for interfa	08/21/2026	15.00	.00	
12218	Insco, Brandon	AUG-2026	reimbursement- parking downtow	08/21/2026	15.00	.00	
Total 01-415-56-00 Meetings Travel & Dues:					30.00	.00	
01-415-61-05 Special Event(AFAD, Retr. etc)							
9686	WinCo	SEP-2026	candy for AFAD parade	08/31/2026	505.88	.00	
Total 01-415-61-05 Special Event(AFAD, Retr. etc):					505.88	.00	
01-415-75-00 Mayor's Youth Advisory Council							
1610	Wells Fargo Remittance Center	SEP-2026	monthly Statement (City Hall)	09/01/2026	60.39	.00	
Total 01-415-75-00 Mayor's Youth Advisory Council:					60.39	.00	
01-415-82-00 Contingency - Expense							
11399	Amazon Capital Services	AUG-2026	monthly statement - city hall	08/01/2026	987.80	.00	
Total 01-415-82-00 Contingency - Expense:					987.80	.00	
01-415-84-00 Fingerprint Processing							
789	Idaho State Police	JULY 2026 S26	FBI fingerprint processing	07/13/2026	37.00	.00	
Total 01-415-84-00 Fingerprint Processing:					37.00	.00	
01-415-86-50 Railroad Park Co-Op URA							
10525	Guho Corp	250101054-04	railroad park project	07/31/2026	990,680.74	.00	
Total 01-415-86-50 Railroad Park Co-Op URA:					990,680.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-415-86-55 Railroad Park Funding-Co-Op							
11399	Amazon Capital Services	AUG-2026	monthly statement - city hall	08/01/2026	643.80	.00	
334	Cloverdale Nursery & Turf Farm	101277	grass, flowers, weed fabric, ancho	08/31/2026	5,704.00	.00	
334	Cloverdale Nursery & Turf Farm	416680	grass, flowers, weed fabric, ancho	08/19/2026	3,000.00	.00	
8755	Idaho Materials & Construction	6922656	washed concrete sand	08/11/2026	582.25	.00	
8755	Idaho Materials & Construction	6924397	pit run, crushed rock	08/13/2026	73.97	.00	
8755	Idaho Materials & Construction	6925717	washed concrete sand	08/14/2026	388.17	.00	
8755	Idaho Materials & Construction	6925723	commerical road base	08/14/2026	263.04	.00	
8755	Idaho Materials & Construction	6925728	crushed rock, commerical road ba	08/14/2026	75.60	.00	
8755	Idaho Materials & Construction	6925729	Road base-Railroad Park	08/14/2026	73.97	.00	
8755	Idaho Materials & Construction	6926346	Road base-Railroad Park	08/17/2026	148.40	.00	
8755	Idaho Materials & Construction	6926351	top soil	08/17/2026	296.80	.00	
8755	Idaho Materials & Construction	6926353	Top Soil	08/17/2026	148.40	.00	
8755	Idaho Materials & Construction	6926359	Road base-Railroad Park	08/17/2026	70.66	.00	
8755	Idaho Materials & Construction	6927092	commerical road base	08/18/2026	946.94	.00	
8755	Idaho Materials & Construction	6927999	Road base-Railroad Park	08/19/2026	1,057.35	.00	
8755	Idaho Materials & Construction	6928004	pit run, crushed rock	08/19/2026	73.97	.00	
8755	Idaho Materials & Construction	6929045	Road base-Railroad Park	08/20/2026	667.57	.00	
8755	Idaho Materials & Construction	6931737	Top Soil	08/21/2026	1,119.68	.00	
8755	Idaho Materials & Construction	6931747	commerical road base	08/21/2026	841.73	.00	
8755	Idaho Materials & Construction	6932139	top soil	08/24/2026	296.80	.00	
8755	Idaho Materials & Construction	6933376	Road base-Railroad Park	08/25/2026	5,786.87	.00	
8755	Idaho Materials & Construction	6933939	top soil	08/26/2026	296.80	.00	
12030	Mountainland Supply Company	S107942975.0	couplers and tools	08/25/2026	3,266.82	.00	
12030	Mountainland Supply Company	S107942975.0	railroad park roto tool	08/25/2026	18.24	.00	
12030	Mountainland Supply Company	S108146380.0	drip tool coil	08/31/2026	620.99	.00	
1610	Wells Fargo Remittance Center	SEP-2026	monthly Statement (City Hall)	09/01/2026	322.44	.00	
Total 01-415-86-55 Railroad Park Funding-Co-Op:					26,785.26	.00	
01-415-90-30 Public Transit							
4335	Treasure Valley Transit	R-2026-0122	public transportation	09/01/2026	2,066.55	.00	
Total 01-415-90-30 Public Transit:					2,066.55	.00	
01-415-98-00 Sales Tax Payable							
1442	State Tax Commission	AUG-2026	Sales & Use Tax	08/31/2026	3,848.76	.00	
Total 01-415-98-00 Sales Tax Payable:					3,848.76	.00	
01-415-99-00 Capital Outlay - Over $5000							
878	Keller Associates	214010-037-00	mtn home - railroad alignment & i	08/15/2026	2,410.50	.00	
Total 01-415-99-00 Capital Outlay - Over $5000:					2,410.50	.00	
Total ADMINISTRATION:					1,146,150.59	.00	
DEVELOPMENT SERVICES							
01-416-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-ec dev	01/14/2026	2,974.09	.00	
Total 01-416-20-00 Fringe - City Portion:					2,974.09	.00	
01-416-31-00 Postage							
11497	Quadient Finance USA, Inc	SEPT-2026	finance charges - dev serv	08/24/2026	418.80	.00	
Total 01-416-31-00 Postage:					418.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-416-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: dev serv	08/31/2026	227.50	.00	
Total 01-416-33-00 Gas & Oil:					227.50	.00	
01-416-41-00 Professional Services							
7022	MSBT Law	90615	general professional services	09/02/2026	1,460.00	.00	
Total 01-416-41-00 Professional Services:					1,460.00	.00	
01-416-52-00 Supplies							
10843	Strive Workplace Solutions	WO-227459-1	copy paper	08/21/2026	109.98	.00	
Total 01-416-52-00 Supplies:					109.98	.00	
01-416-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Dev Serv)	09/01/2026	136.79	.00	
Total 01-416-53-00 Uniforms/Safety Clothing Items:					136.79	.00	
Total DEVELOPMENT SERVICES:					5,327.16	.00	
PROSECUTION							
01-420-41-00 Attorney Fees							
7022	MSBT Law	90616	prosecution	09/02/2026	16,000.00	.00	
Total 01-420-41-00 Attorney Fees:					16,000.00	.00	
Total PROSECUTION:					16,000.00	.00	
POLICE							
01-421-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Worman's Comp - PD	01/14/2026	55,203.90	.00	
Total 01-421-20-00 Fringe - City Portion:					55,203.90	.00	
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Police)	09/01/2026	23.85	.00	
Total 01-421-31-00 Postage:					23.85	.00	
01-421-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: police	08/31/2026	6,498.12	.00	
Total 01-421-33-00 Gas & Oil:					6,498.12	.00	
01-421-34-00 Telephone/Internet							
1284	Century Link	AUG-2026	Monthly Statement (Police)	08/16/2026	225.78	.00	
Total 01-421-34-00 Telephone/Internet:					225.78	.00	
01-421-37-00 Repairs & Maint - Auto							
11399	Amazon Capital Services	AUG-2026	monthly statement - police	08/01/2026	11.88	.00	
8936	AutoZone	04127025868	bug remover	08/28/2026	12.72	.00	
4184	Commercial Tire	35-98513	gy eag enforce, wheel balance, to	08/17/2026	776.79	.00	
1037	Mountain Home Auto Ranch	295411	multipoint vehicle inspection	08/10/2026	2,538.70	.00	
6353	O'Reilly Auto Parts	3014-153044	scratch-fix	08/18/2026	23.99	.00	
6353	O'Reilly Auto Parts	3014-153071	oil filter, capsule	08/19/2026	21.61	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6353	O'Reilly Auto Parts	3014-153079	air filter	08/19/2026	33.68	.00	
6353	O'Reilly Auto Parts	3014-153324	wiper blade	08/20/2026	28.78	.00	
6353	O'Reilly Auto Parts	3014-153362	oil filter, motor oil	08/20/2026	54.41	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					3,502.56	.00	
01-421-40-00 Repairs & Maint - Building							
11399	Amazon Capital Services	AUG-2026	monthly statement - police	08/01/2026	208.56	.00	
9234	Tribal Fire Systems	6289	annual fire sprinkler inspection, an	08/25/2026	500.00	.00	
Total 01-421-40-00 Repairs & Maint - Building:					708.56	.00	
01-421-41-00 Professional Services							
12734	TischlerBise, Inc	20260090028	capital improvement plan and imm	08/31/2026	554.00	.00	
Total 01-421-41-00 Professional Services:					554.00	.00	
01-421-43-00 Computer Maint/Software							
11399	Amazon Capital Services	AUG-2026	monthly statement - police	08/01/2026	123.03	.00	
Total 01-421-43-00 Computer Maint/Software:					123.03	.00	
01-421-52-00 Supplies							
11399	Amazon Capital Services	AUG-2026	monthly statement - police	08/01/2026	1,074.52	.00	
Total 01-421-52-00 Supplies:					1,074.52	.00	
01-421-53-00 Uniforms and accessories							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Police)	09/01/2026	156.79	.00	
Total 01-421-53-00 Uniforms and accessories:					156.79	.00	
01-421-56-00 Meetings, Travel,Dues & Equip							
5884	Calibre Press	178522	stopping online child predators - k	08/27/2026	395.00	.00	
9017	FBI-LEEDA	200155750	media, public relations training	08/24/2026	795.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Police)	09/01/2026	462.39	.00	
Total 01-421-56-00 Meetings, Travel,Dues & Equip:					1,652.39	.00	
01-421-57-00 Weapons & Ammunition							
11399	Amazon Capital Services	AUG-2026	monthly statement - police	08/01/2026	109.99	.00	
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Police)	09/01/2026	54.46	.00	
Total 01-421-57-00 Weapons & Ammunition:					164.45	.00	
01-421-61-00 Com Policing/SRO Programs							
11399	Amazon Capital Services	AUG-2026	monthly statement - police	08/01/2026	54.14	.00	
Total 01-421-61-00 Com Policing/SRO Programs:					54.14	.00	
01-421-64-00 Investigative Expenses							
11399	Amazon Capital Services	AUG-2026	monthly statement - police	08/01/2026	404.49	.00	
Total 01-421-64-00 Investigative Expenses:					404.49	.00	
01-421-90-10 Patrol Expense							
11399	Amazon Capital Services	AUG-2026	monthly statement - police	08/01/2026	1,155.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-421-90-10 Patrol Expense:					1,155.60	.00	
Total POLICE:					71,502.18	.00	
ANIMAL CONTROL							
01-422-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-animal shelter	01/14/2026	1,552.24	.00	
Total 01-422-20-00 Fringe - City Portion:					1,552.24	.00	
01-422-40-00 Repairs & Maint - Building							
11399	Amazon Capital Services	AUG-2026	monthly statement - animal shelte	08/01/2026	56.65	.00	
11399	Amazon Capital Services	AUG-2026	monthly statement - animal shelte	08/01/2026	263.17	.00	
5999	Paige Mechanical Group, Inc	51076	HVAC labor and materials provide	08/26/2026	281.30	.00	
9595	Western Exterminator Company	101266076	pest control maintenance	08/31/2026	171.32	.00	
Total 01-422-40-00 Repairs & Maint - Building:					772.44	.00	
01-422-52-00 Supplies							
11399	Amazon Capital Services	AUG-2026	monthly statement - animal shelte	08/01/2026	30.18	.00	
Total 01-422-52-00 Supplies:					30.18	.00	
01-422-61-00 Contributions-Animal Control							
896	Knight Veterinary Clinic	1895417	Eye enucleation	08/27/2026	500.00	.00	
Total 01-422-61-00 Contributions-Animal Control:					500.00	.00	
01-422-67-00 Animal Supplies							
11399	Amazon Capital Services	AUG-2026	monthly statement - animal shelte	08/01/2026	94.25	.00	
2432	Hill's Pet Nutrition Sales	258271216	cat food	08/25/2026	73.55	.00	
Total 01-422-67-00 Animal Supplies:					167.80	.00	
Total ANIMAL CONTROL:					3,022.66	.00	
FIRE DEPARTMENT							
01-423-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-Fire	01/14/2026	9,523.63	.00	
Total 01-423-20-00 Fringe - City Portion:					9,523.63	.00	
01-423-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: fire	08/31/2026	1,007.48	.00	
Total 01-423-33-00 Gas & Oil:					1,007.48	.00	
01-423-36-00 Repairs & Maint - Equipment							
12900	Edward Johnson	SEP-2026	apparatus collection board, comm	08/23/2026	890.00	.00	
1037	Mountain Home Auto Ranch	326872B	multipoint vehicle inspection	07/22/2026	1,485.90	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					2,375.90	.00	
01-423-40-00 Repairs & Maint - Building							
466	DDS Enterprises LLC	7380	sign, sign board, setup, prep/build	08/21/2026	2,112.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-423-40-00 Repairs & Maint - Building:					2,112.00	.00	
01-423-40-50 Janitorial Service							
11016	Prestige Janitorial Co	AUG-2026	cleaning services fire	08/31/2026	150.00	.00	
Total 01-423-40-50 Janitorial Service:					150.00	.00	
01-423-41-00 Professional Fees							
12734	TischlerBise, Inc	20260090028	capital improvement plan and imm	08/31/2026	554.00	.00	
Total 01-423-41-00 Professional Fees:					554.00	.00	
01-423-43-00 Computer Maintenance/Software							
11399	Amazon Capital Services	AUG-2026	monthly statement - fire	08/01/2026	37.21	.00	
Total 01-423-43-00 Computer Maintenance/Software:					37.21	.00	
01-423-53-00 Uniforms/Safety Clothing Items							
6638	SST's	203844	shirts, sweaters	08/24/2026	1,000.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Fire)	09/01/2026	22.79	.00	
Total 01-423-53-00 Uniforms/Safety Clothing Items:					1,022.79	.00	
01-423-56-00 Meetings, Travel & Dues							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Fire)	09/01/2026	1,124.30	.00	
Total 01-423-56-00 Meetings, Travel & Dues:					1,124.30	.00	
01-423-85-00 Special Events-Misc							
9686	WinCo	SEP-2026	candy for AFAD parade	08/31/2026	515.70	.00	
Total 01-423-85-00 Special Events-Misc:					515.70	.00	
Total FIRE DEPARTMENT:					18,423.01	.00	
PARKS DEPARTMENT							
01-438-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-parks	01/14/2026	8,398.63	.00	
Total 01-438-20-00 Fringe - City Portion:					8,398.63	.00	
01-438-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: parks off road	08/31/2026	1,542.44	.00	
9302	Wex Bank	114867473	monthly statement: parks	08/31/2026	1,011.80	.00	
Total 01-438-33-00 Gas & Oil:					2,554.24	.00	
01-438-35-00 Utilities							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Parks)	09/01/2026	26.94	.00	
Total 01-438-35-00 Utilities:					26.94	.00	
01-438-36-00 Repairs & Maint - Equipment							
6	A to Z Lumber Co	126574	repairs, ignition switch	07/01/2026	245.49	.00	
6	A to Z Lumber Co	126676	repairs, oring	07/22/2026	171.98	.00	
6	A to Z Lumber Co	126713	repairs, bolt, freight	07/31/2026	196.98	.00	
6	A to Z Lumber Co	126732	repair trimmer, paint brush	08/05/2026	84.33	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6	A to Z Lumber Co	126765	replace drive belt	08/12/2026	55.00	.00	
6	A to Z Lumber Co	126794	installed 2 belts	08/18/2026	85.00	.00	
11399	Amazon Capital Services	AUG-2026	monthly statement - park	08/01/2026	13.57	.00	
8936	AutoZone	04127002814	amp charger maintainer	07/22/2026	96.99	.00	
	Total 01-438-36-00 Repairs & Maint - Equipment:				949.34	.00	
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14257432	portable restroom service - richard	07/09/2026	155.00	.00	
8029	United Site Services	114-14257433	portable restroom service - cinder	07/09/2026	115.00	.00	
8029	United Site Services	114-14274762	portable restroom service - ridgecr	08/20/2026	115.00	.00	
8029	United Site Services	114-14275176	portable restroom service - stonetr	08/21/2026	235.00	.00	
8029	United Site Services	114-14275179	portable restroom service - rosew	08/21/2026	115.00	.00	
8029	United Site Services	114-14275180	portable restroom service - shooti	08/21/2026	115.00	.00	
8029	United Site Services	114-14275184	portable restroom service - basqu	08/21/2026	115.00	.00	
8029	United Site Services	114-14275186	portable restroom service - legac	08/21/2026	155.00	.00	
8029	United Site Services	114-14275187	portable restroom service - carl mi	08/21/2026	185.00	.00	
8029	United Site Services	114-14276333	portable restroom service - carl mi	08/25/2026	185.00	.00	
8029	United Site Services	114-14276335	portable restroom service - farmer	08/25/2026	350.00	.00	
	Total 01-438-38-00 Portable Service Contract:				1,840.00	.00	
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
1430	Standard Plumbing Supply Co	AZBY35	blue glue, elbow, mpt adapt, fpt ad	08/05/2026	77.67	.00	
1653	Yard Creations	5709201	weed block pro-5	08/25/2026	500.00	.00	
1653	Yard Creations	5709206	weed block & staples	08/25/2026	22.50	.00	
1653	Yard Creations	5709218	weed block & staples	08/28/2026	1,150.00	.00	
	Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:				1,750.17	.00	
01-438-41-00 Professional Services							
12734	TischlerBise, Inc	20260090028	capital improvement plan and imm	08/31/2026	554.00	.00	
	Total 01-438-41-00 Professional Services:				554.00	.00	
01-438-43-00 Computer Maint/Software							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Parks)	09/01/2026	260.00	.00	
	Total 01-438-43-00 Computer Maint/Software:				260.00	.00	
01-438-53-00 Uniform/Safety Clothing Items							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Parks)	09/01/2026	46.79	.00	
	Total 01-438-53-00 Uniform/Safety Clothing Items:				46.79	.00	
01-438-72-00 Tools & Supplies							
11399	Amazon Capital Services	AUG-2026	monthly statement - park	08/01/2026	18.96	.00	
1430	Standard Plumbing Supply Co	BCL414	microfiber towel, trash bag	08/26/2026	43.98	.00	
	Total 01-438-72-00 Tools & Supplies:				62.94	.00	
	Total PARKS DEPARTMENT:				16,443.05	.00	
	Total GENERAL FUND:				1,289,156.37	.00	

STREET DEPARTMENT

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
02-322-15-25 Street Cut Deposit							
11885	I Got Your Six Plumbing	AUG-2026	bond refund for permit #PBWK-25	08/25/2026	1,000.00	.00	
Total 02-322-15-25 Street Cut Deposit:					1,000.00	.00	
Total :					1,000.00	.00	
STREET DEPARTMENT							
02-431-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-Streets	01/14/2026	16,193.71	.00	
Total 02-431-20-00 Fringe - City Portion:					16,193.71	.00	
02-431-23-10 Chip Sealing or Seal Coating							
1905	Pavement Specialties of ID Inc	030602	sealcoat, crack fill	08/14/2026	24,276.86	.00	
Total 02-431-23-10 Chip Sealing or Seal Coating:					24,276.86	.00	
02-431-24-15 50/50 Sidewalk Repair							
12015	Big E's Services, LLC	856	50/50 855 N 8th E St	06/17/2026	6,201.00	.00	
12901	Johnson, Robert	SEP-2026	50/50 program - 665 laurel dr	09/01/2026	1,600.00	.00	
12904	McCracken, Norman	862	50/50 1018 E Jackons St	06/22/2026	925.00	.00	
Total 02-431-24-15 50/50 Sidewalk Repair:					8,726.00	.00	
02-431-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: streets off roa	08/31/2026	1,160.89	.00	
9302	Wex Bank	114867473	monthly statement: streets	08/31/2026	1,256.29	.00	
Total 02-431-33-00 Gas & Oil:					2,417.18	.00	
02-431-37-00 Repairs & Maint - Trucks							
1007	Metroquip Inc	P40027	curtain, dirt shoe-boron	08/31/2026	1,225.15	.00	
6353	O'Reilly Auto Parts	3014-153257	mcase fuse	08/20/2026	27.96	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					1,253.11	.00	
02-431-40-30 Janitorial Service							
11016	Prestige Janitorial Co	AUG-2026	cleaning services: streets	08/31/2026	200.00	.00	
Total 02-431-40-30 Janitorial Service:					200.00	.00	
02-431-41-00 Professional Services							
878	Keller Associates	214010-032-00	mtn home - development reviews	08/15/2026	524.18	.00	
12734	TischlerBise, Inc	20260090028	capital improvement plan and imm	08/31/2026	554.00	.00	
Total 02-431-41-00 Professional Services:					1,078.18	.00	
02-431-52-00 Supplies							
1461	Sunrise Environmental	162943	bombshell	08/25/2026	141.96	.00	
Total 02-431-52-00 Supplies:					141.96	.00	
02-431-53-00 Uniform/Safety Clothing Items							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Streets)	09/01/2026	158.79	.00	
Total 02-431-53-00 Uniform/Safety Clothing Items:					158.79	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
	Total STREET DEPARTMENT:				54,445.79	.00	
	Total STREET DEPARTMENT:				55,445.79	.00	
CEMETERY FUND							
CEMETERY							
04-442-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-Cemetery	01/14/2026	2,935.77	.00	
	Total 04-442-20-00 Fringe - City Portion:				2,935.77	.00	
04-442-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: cemetary off r	08/31/2026	190.14	.00	
9302	Wex Bank	114867473	monthly statement: cemetary	08/31/2026	782.42	.00	
	Total 04-442-33-00 Gas & Oil:				972.56	.00	
04-442-38-00 Portable Service Contract							
8029	United Site Services	114-14275185	portable restroom service - cemet	08/21/2026	115.00	.00	
	Total 04-442-38-00 Portable Service Contract:				115.00	.00	
	Total CEMETERY:				4,023.33	.00	
	Total CEMETERY FUND:				4,023.33	.00	
RECREATION FUND							
RECREATION DEPARTMENT							
05-439-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-rec	01/14/2026	5,223.13	.00	
	Total 05-439-20-00 Fringe - City Portion:				5,223.13	.00	
05-439-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: recreation	08/31/2026	265.39	.00	
	Total 05-439-33-00 Gas & Oil:				265.39	.00	
05-439-38-00 Individual Program Expenses							
4715	Reed, Brian	SEP-2026	ladies 2026 fly fishing class	08/24/2026	305.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Rec)	09/01/2026	4,014.83	.00	
9686	WinCo	SEP-2026	candy for AFAD parade	08/31/2026	375.02	.00	
	Total 05-439-38-00 Individual Program Expenses:				4,694.85	.00	
05-439-38-05 Team Sports							
11399	Amazon Capital Services	AUG-2026	monthly statement - recreation	08/01/2026	1,207.44	.00	
	Total 05-439-38-05 Team Sports:				1,207.44	.00	
05-439-38-10 Adventure Camp Expenses							
11399	Amazon Capital Services	AUG-2026	monthly statement - recreation	08/01/2026	119.90	.00	
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Rec)	09/01/2026	14.42	.00	
	Total 05-439-38-10 Adventure Camp Expenses:				134.32	.00	
05-439-39-00 Officials-Instructors							
12842	Bish, Mellisa	AUG-2026	hydro aerobics - drop in fees	08/28/2026	315.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9024	Bott, Lori	AUG-2026	pump jam class	08/20/2026	495.00	.00	
12843	Groggett, Christy	AUG-2026	hydro aerobics - late season drop	08/28/2026	315.00	.00	
12800	Liebegott, Miley	SEP-2026	softball	09/01/2026	435.50	.00	
	Total 05-439-39-00 Officials-Instructors:				1,560.50	.00	
05-439-40-00 Repairs & Maint - Bldgs & Grnd							
3265	Cintas Corporation	4273625804	refill soap, toilet tissue, papertowe	06/24/2026	81.83	.00	
3265	Cintas Corporation	4275112709	refill soap, toilet tissue, papertowe	07/08/2026	40.00	.00	
3265	Cintas Corporation	4275112721	refill soap, toilet tissue, papertowe	07/08/2026	81.83	.00	
3265	Cintas Corporation	4276644714	refill soap, toilet tissue, papertowe	07/22/2026	40.00	.00	
3265	Cintas Corporation	4276644773	refill soap, toilet tissue, papertowe	07/22/2026	81.83	.00	
987	Master Electric Inc	17482	replace court yard and building lig	04/01/2026	2,723.00	.00	
	Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:				3,048.49	.00	
05-439-40-10 Janitorial Service & Supplies							
10795	Delgado-Alcantar, Blanca Lidia	SEP-2026	cleaning-Park & Rec office & activi	08/28/2026	600.00	.00	
	Total 05-439-40-10 Janitorial Service & Supplies:				600.00	.00	
05-439-52-00 Supplies							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Rec)	09/01/2026	52.49	.00	
	Total 05-439-52-00 Supplies:				52.49	.00	
05-439-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Rec)	09/01/2026	24.79	.00	
	Total 05-439-53-00 Uniforms/Safety Clothing Items:				24.79	.00	
05-439-55-00 Publicity							
780	Idaho Press Tribune	082619834	parks & rec guide advertisement	08/05/2026	2,336.67	.00	
	Total 05-439-55-00 Publicity:				2,336.67	.00	
05-439-65-00 Repairs & Maint - Swim Pool							
11399	Amazon Capital Services	AUG-2026	monthly statement - recreation	08/01/2026	413.66	.00	
	Total 05-439-65-00 Repairs & Maint - Swim Pool:				413.66	.00	
05-439-68-00 Equipment Purchases - Misc							
11399	Amazon Capital Services	AUG-2026	monthly statement - recreation	08/01/2026	17.95	.00	
	Total 05-439-68-00 Equipment Purchases - Misc:				17.95	.00	
05-439-85-00 Miscellaneous							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Rec)	09/01/2026	1,509.53	.00	
	Total 05-439-85-00 Miscellaneous:				1,509.53	.00	
05-439-85-50 Grants-Local awards							
7170	Buckley, Julie	AUG-2026	freezer frenzie classes	08/20/2026	250.00	.00	
12893	Dickinson, Beth	AUG-2026	freezer frenzie instructor	08/20/2026	250.00	.00	
6548	Herrboldt, Amy	AUG-2026	Zumba instructor	08/20/2026	250.00	.00	
10689	Schell-Potts, Aura	AUG-2026	Bailando fitness	08/20/2026	250.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Rec)	09/01/2026	63.09	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-439-85-50 Grants-Local awards:					1,063.09	.00	
05-439-97-00 Concessions/Special events							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Rec)	09/01/2026	208.08	.00	
Total 05-439-97-00 Concessions/Special events:					208.08	.00	
Total RECREATION DEPARTMENT:					22,360.38	.00	
Total RECREATION FUND:					22,360.38	.00	
LIBRARY FUND							
LIBRARY							
06-461-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-Library	01/14/2026	435.77	.00	
Total 06-461-20-00 Fringe - City Portion:					435.77	.00	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	AUG-2026	monthly statement - library	08/01/2026	441.77	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					441.77	.00	
06-461-40-10 Rep & Maint Bldg /Janitor							
11399	Amazon Capital Services	AUG-2026	monthly statement - library	08/01/2026	115.00	.00	
Total 06-461-40-10 Rep & Maint Bldg /Janitor:					115.00	.00	
06-461-52-00 Supplies							
11399	Amazon Capital Services	AUG-2026	monthly statement - library	08/01/2026	16.88	.00	
1538	Treasure Valley Coffee Co	JULY-2026LIB	Coffee shop supplies	08/01/2026	66.33	.00	
Total 06-461-52-00 Supplies:					83.21	.00	
06-461-52-25 Passport Supplies/Expenses							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Library)	09/01/2026	124.41	.00	
Total 06-461-52-25 Passport Supplies/Expenses:					124.41	.00	
06-461-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Library)	09/01/2026	24.79	.00	
Total 06-461-53-00 Uniforms/Safety Clothing Items:					24.79	.00	
06-461-78-00 Books, Magazines, AV, Software							
11399	Amazon Capital Services	AUG-2026	monthly statement - library	08/01/2026	129.05	.00	
12514	Cengage Learning Inc / Gale	JULY-2026LIB	new releases, requests, backorde	08/01/2026	106.50	.00	
9767	Midwest Tape, LLC	JULY-2026LIB	new releases, requests, backorde	08/01/2026	189.96	.00	
7518	OverDrive, Inc.	JULY-2026LIB	new releases, requests & backord	08/01/2026	638.77	.00	
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Library)	09/01/2026	304.93	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					1,369.21	.00	
06-461-99-00 Capital Outlay - Over $5000							
11399	Amazon Capital Services	AUG-2026	monthly statement - library	08/01/2026	994.25	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 06-461-99-00 Capital Outlay - Over $5000:					994.25	.00	
Total LIBRARY:					3,588.41	.00	
Total LIBRARY FUND:					3,588.41	.00	
AIRPORT FUND							
AIRPORT							
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
11016	Prestige Janitorial Co	AUG-2026	cleaning services: airport	08/31/2026	170.00	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					170.00	.00	
07-437-40-10 Airport Manager							
11421	Altitude Aviation Services, LLC	AUG2026	airport FBO contract services	08/31/2026	4,100.00	.00	
Total 07-437-40-10 Airport Manager:					4,100.00	.00	
07-437-42-00 Insurance							
3582	ICRMP	02123-2027-1	policy year annual premium	08/24/2026	3,450.00	.00	
Total 07-437-42-00 Insurance:					3,450.00	.00	
07-437-96-10 Grant-FAA							
3378	JUB Engineers, Inc	199134	construction grant closeout phase	08/13/2026	2,609.00	.00	
Total 07-437-96-10 Grant-FAA:					2,609.00	.00	
Total AIRPORT:					10,329.00	.00	
Total AIRPORT FUND:					10,329.00	.00	
FIRE DEVELOPMENT FUND							
FIRE DEVELOPMENT							
16-423-99-00 Construction/Equipment							
12734	TischlerBise, Inc	20260090028	capital improvement plan and imm	08/31/2026	570.00	.00	
Total 16-423-99-00 Construction/Equipment:					570.00	.00	
Total FIRE DEVELOPMENT:					570.00	.00	
Total FIRE DEVELOPMENT FUND:					570.00	.00	
POLICE DEVELOPMENT FUND							
POLICE DEVELOPMENT							
17-438-99-00 Construction							
12734	TischlerBise, Inc	20260090028	capital improvement plan and imm	08/31/2026	570.00	.00	
Total 17-438-99-00 Construction:					570.00	.00	
Total POLICE DEVELOPMENT:					570.00	.00	
Total POLICE DEVELOPMENT FUND:					570.00	.00	
PARK DEVELOPMENT FUND							
PARK DEVELOPMENT							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
20-438-99-00 Construction							
12734	TischlerBise, Inc	20260090028	capital improvement plan and imm	08/31/2026	570.00	.00	
	Total 20-438-99-00 Construction:				570.00	.00	
	Total PARK DEVELOPMENT:				570.00	.00	
	Total PARK DEVELOPMENT FUND:				570.00	.00	
GOLF COURSE FUND							
GOLF COURSE							
24-439-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-golf	01/14/2026	3,940.29	.00	
	Total 24-439-20-00 Fringe - City Portion:				3,940.29	.00	
24-439-33-00 Gas & Oil							
692	Hiler Bros. Co	372882	bulk non-ethanol, off road red dies	08/19/2026	2,111.55	.00	
	Total 24-439-33-00 Gas & Oil:				2,111.55	.00	
24-439-36-00 Repairs & Maint - Equipment							
690	Highland Golf & Equipment	61678	drive info card holder	08/25/2026	1,974.84	.00	
1545	Turf Equipment & Irrigation	770435-00	kohler engine	08/20/2026	1,344.70	.00	
1545	Turf Equipment & Irrigation	770463-00	gauge pressure, pro foam	08/20/2026	530.68	.00	
1545	Turf Equipment & Irrigation	770471-00	blades, front windsheild, trim	08/20/2026	189.90	.00	
1545	Turf Equipment & Irrigation	770471-01	window, front windshield, trim, sea	08/27/2026	753.35	.00	
1545	Turf Equipment & Irrigation	770509-00	blade	08/26/2026	27.30	.00	
	Total 24-439-36-00 Repairs & Maint - Equipment:				4,820.77	.00	
24-439-38-05 Portable Service Contract							
8029	United Site Services	INV-6306217	portable restroom service - desert	08/31/2026	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	AUG-2026	security system	08/19/2026	60.25	.00	
3265	Cintas Corporation	4280366508	maintenance restock	08/26/2026	361.58	.00	
	Total 24-439-38-10 Repairs & Maint - Clubhouse:				421.83	.00	
24-439-40-20 Irrigation Maintenance							
11251	Pacific Golf & Turf	P986043POR	npt-acme	08/26/2026	762.17	.00	
1430	Standard Plumbing Supply Co	AYW246	wht 45deg	08/03/2026	28.74	.00	
1430	Standard Plumbing Supply Co	BCDJ94	pvc nipple, wht fem	08/24/2026	20.64	.00	
1430	Standard Plumbing Supply Co	BDB971	nipple, pvc nipple, riser	09/01/2026	10.45	.00	
	Total 24-439-40-20 Irrigation Maintenance:				822.00	.00	
24-439-52-00 Office Supplies							
1430	Standard Plumbing Supply Co	BCP164	kitch bag, toilet paper	08/27/2026	44.98	.00	
	Total 24-439-52-00 Office Supplies:				44.98	.00	
	Total GOLF COURSE:				12,506.42	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GOLF COURSE FUND:					12,506.42	.00	
WATER MAINTENANCE FUND							
25-346-10-00 Metered Sales							
12903	Stuart, Jerry	30.0160.02	Water reimbursement	08/20/2026	38.40	.00	
Total 25-346-10-00 Metered Sales:					38.40	.00	
Total :					38.40	.00	
WATER DEPARTMENT							
25-434-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-Water	01/14/2026	10,870.89	.00	
Total 25-434-20-00 Fringe - City Portion:					10,870.89	.00	
25-434-31-10 Billing-Postage & Meter Expens							
11497	Quadient Finance USA, Inc	SEPT-2026	finance charges - water	08/24/2026	556.74	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens:					556.74	.00	
25-434-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: water off road	08/31/2026	365.07	.00	
9302	Wex Bank	114867473	monthly statement: water off road	08/31/2026	940.79	.00	
9302	Wex Bank	114867473	monthly statement: water	08/31/2026	2,426.99	.00	
Total 25-434-33-00 Gas & Oil:					3,732.85	.00	
25-434-36-00 Repairs & Maint - Equipment							
1624	Western States Cat/Equipment	IN003697966	separator element, prim, oil filter	07/31/2026	73.11	.00	
Total 25-434-36-00 Repairs & Maint - Equipment:					73.11	.00	
25-434-40-30 Janitorial Service							
11016	Prestige Janitorial Co	AUG-2026	cleaning services: water	08/31/2026	165.00	.00	
Total 25-434-40-30 Janitorial Service:					165.00	.00	
25-434-41-00 Professional Services							
878	Keller Associates	214010-010-00	mtn home - general water support	08/15/2026	458.25	.00	
878	Keller Associates	214010-032-00	mtn home - development reviews	08/15/2026	524.16	.00	
878	Keller Associates	214010-034-00	mtn home - risk & resilience asses	08/15/2026	1,881.75	.00	
Total 25-434-41-00 Professional Services:					2,864.16	.00	
25-434-42-00 Insurance-ICRMP							
3582	ICRMP	02123-2027-1	policy year annual premium	08/24/2026	38,827.00	.00	
Total 25-434-42-00 Insurance-ICRMP:					38,827.00	.00	
25-434-43-30 SCADA Monthly Support							
5974	Advanced Control Systems, LLC	42641	scada programming, annual agree	08/20/2026	888.66	.00	
Total 25-434-43-30 SCADA Monthly Support:					888.66	.00	
25-434-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	42715	plc programming	08/21/2026	168.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
5974	Advanced Control Systems, LLC	42716	scada programming/ troubleshooti	08/21/2026	3,208.75	.00	
	Total 25-434-43-35 SCADA Maint & Software:				3,377.50	.00	
25-434-52-00 Supplies							
11399	Amazon Capital Services	AUG-2026	monthly statement - water	08/01/2026	389.99	.00	
9686	WinCo	SEP-2026	candy for AFAD parade	08/31/2026	388.22	.00	
	Total 25-434-52-00 Supplies:				778.21	.00	
25-434-53-00 Uniform/Safety Clothing Items							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Water)	09/01/2026	46.79	.00	
	Total 25-434-53-00 Uniform/Safety Clothing Items:				46.79	.00	
25-434-72-00 Tools & Supplies							
11399	Amazon Capital Services	AUG-2026	monthly statement - water	08/01/2026	250.06	.00	
1430	Standard Plumbing Supply Co	BBW612	brush transfer stick	08/20/2026	449.00	.00	
1430	Standard Plumbing Supply Co	BBW939	battery	08/20/2026	169.63	.00	
	Total 25-434-72-00 Tools & Supplies:				868.69	.00	
25-434-74-00 Chlorine							
8800	CH Spencer & Company	401063915	accu-tab chlorine tablets	08/26/2026	12,557.76	.00	
8439	USA BlueBook	INV01094364	DPD 4 for 10mL Sample, hach	07/07/2026	286.04	.00	
	Total 25-434-74-00 Chlorine:				12,843.80	.00	
25-434-91-00 Well Preventative Maintenance							
4237	AME Electric, Inc.	261774	troubleshoot well -13	08/25/2026	728.00	.00	
	Total 25-434-91-00 Well Preventative Maintenance:				728.00	.00	
	Total WATER DEPARTMENT:				76,621.40	.00	
	Total WATER MAINTENANCE FUND:				76,659.80	.00	
WASTEWATER MAINT. FUND							
WASTEWATER DEPARTMENT							
26-435-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-waste water	01/14/2026	6,201.30	.00	
	Total 26-435-20-00 Fringe - City Portion:				6,201.30	.00	
26-435-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: waste water	08/31/2026	1,251.61	.00	
	Total 26-435-33-00 Gas & Oil:				1,251.61	.00	
26-435-37-00 Repairs & Maint - Trucks							
1037	Mountain Home Auto Ranch	295398	multipoint vehicle inspection	08/08/2026	2,331.00	.00	
	Total 26-435-37-00 Repairs & Maint - Trucks:				2,331.00	.00	
26-435-39-00 Repairs & Maint - Collection							
8439	USA BlueBook	INV01141886	bw gas alert max	08/24/2026	1,239.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-39-00 Repairs & Maint - Collection:					1,239.95	.00	
26-435-39-05 Repairs & Maint-Lagoons							
706	Horizon Distributors, Inc.	3L275062	HERBICIDE AND PESTICIDE	08/31/2026	2,053.20	.00	
866	Jim's Lumber Co	JULY-2026	Monthly Statement Waste Water	08/01/2026	77.90	.00	
1430	Standard Plumbing Supply Co	BCLJ33	pipe strap	08/26/2026	57.00	.00	
1430	Standard Plumbing Supply Co	BCM520	pipe strap	08/26/2026	57.00-	.00	
8439	USA BlueBook	INV01071787	compact portable sampler, battery	06/10/2026	6,437.50	.00	
8439	USA BlueBook	INV01094364	DPD 4 for 10mL Sample, hach	07/07/2026	285.00	.00	
8439	USA BlueBook	INV01123129	ph electrode gel,conductivity prob	08/05/2026	1,186.00	.00	
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Waste Water)	09/01/2026	379.80	.00	
Total 26-435-39-05 Repairs & Maint-Lagoons:					10,419.40	.00	
26-435-40-00 Repairs & Maint - Bldgs & Grnd							
11399	Amazon Capital Services	AUG-2026	monthly statement - waste water	08/01/2026	49.44	.00	
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd:					49.44	.00	
26-435-40-30 Janitorial Service							
11016	Prestige Janitorial Co	AUG-2026	cleaning services: waste water	08/31/2026	165.00	.00	
Total 26-435-40-30 Janitorial Service:					165.00	.00	
26-435-41-00 Professional Services							
878	Keller Associates	214010-011-00	mtn home - general wastewater s	08/15/2026	4,552.50	.00	
878	Keller Associates	214010-032-00	mtn home - development reviews	08/15/2026	524.16	.00	
878	Keller Associates	214010-034-00	mtn home risk & resilience assess	08/15/2026	1,881.75	.00	
878	Keller Associates	214010-036-00	mtn home - western trunkline stud	08/15/2026	8,125.20	.00	
Total 26-435-41-00 Professional Services:					15,083.61	.00	
26-435-42-00 Insurance-ICRMP							
3582	ICRMP	02123-2027-1	policy year annual premium	08/24/2026	76,911.50	.00	
Total 26-435-42-00 Insurance-ICRMP:					76,911.50	.00	
26-435-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	42641	scada programming, annual agree	08/20/2026	444.34	.00	
Total 26-435-43-35 SCADA Maint & Software:					444.34	.00	
26-435-53-00 Uniform/Safety Clothing Item							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Waste Water)	09/01/2026	46.79	.00	
Total 26-435-53-00 Uniform/Safety Clothing Item:					46.79	.00	
26-435-72-00 Tools							
11399	Amazon Capital Services	AUG-2026	monthly statement - waste water	08/01/2026	58.44	.00	
Total 26-435-72-00 Tools:					58.44	.00	
26-435-74-00 Chlorine							
1172	Oxarc Inc	0032624968	Chlorine Ton Container	07/27/2026	11,123.69	00	
8439	USA BlueBook	INV01131450	soft-sided carrying case, dr900 col	08/13/2026	3,426.55	00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-74-00 Chlorine:					14,550.24	.00	
Total WASTEWATER DEPARTMENT:					128,752.62	.00	
Total WASTEWATER MAINT. FUND:					128,752.62	.00	
SANITATION FUND							
SANITATION DEPARTMENT							
27-433-20-00 Fringe - City Portion							
2475	State Insurance Fund	30675471	Workman's Comp-Sanitation	01/14/2026	73.76	.00	
Total 27-433-20-00 Fringe - City Portion:					73.76	.00	
Total SANITATION DEPARTMENT:					73.76	.00	
Total SANITATION FUND:					73.76	.00	
STREET DEVELOPMENT FUND							
STREET DEVELOPMENT							
29-434-99-00 Construction/Equipment							
12734	TischlerBise, Inc	20260090028	capital improvement plan and imm	08/31/2026	570.00	.00	
Total 29-434-99-00 Construction/Equipment:					570.00	.00	
Total STREET DEVELOPMENT:					570.00	.00	
Total STREET DEVELOPMENT FUND:					570.00	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-20-00 Fringe							
2475	State Insurance Fund	30675471	Workman's Comp-Fiber	01/14/2026	4,216.97	.00	
Total 50-434-20-00 Fringe:					4,216.97	.00	
50-434-33-00 Gas & Oil							
9302	Wex Bank	114867473	monthly statement: fiber	08/31/2026	296.16	.00	
Total 50-434-33-00 Gas & Oil:					296.16	.00	
50-434-34-00 Telephone/Internet							
1610	Wells Fargo Remittance Center	SEP-2026	Monthly Statement (Fiber)	09/01/2026	480.00	.00	
Total 50-434-34-00 Telephone/Internet:					480.00	.00	
50-434-52-00 Supplies							
11399	Amazon Capital Services	AUG-2026	monthly statement - fiber	08/01/2026	339.86	.00	
Total 50-434-52-00 Supplies:					339.86	.00	
Total Fiber Optic Fund Construction:					5,332.99	.00	
Total Fiber Optic Fund:					5,332.99	.00	
LID GUARANTEE FUND							

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
59-350-10-00 LID#1 Assessment							
12897	Barrow, Angel	SEP-2026	overpayment of LID #1 - payoff ba	08/31/2026	75.70	.00	
12899	Harrelson, Chase	SEP-2026	overpayment of LID #1 - payoff ba	08/31/2026	75.70	.00	
12896	Lakel, Martin	SEP-2026	pverpayment of LID #1 - payoff ba	08/31/2026	75.70	.00	
12894	Pearl, Dennis	SEP-2026	overpayment of LID #1 - payoff ba	08/31/2026	75.70	.00	
12895	Rider, Ian	SEP-2026	overpayment of LID #1 - payoff ba	08/31/2026	75.70	.00	
Total 59-350-10-00 LID#1 Assessment:					378.50	.00	
Total :					378.50	.00	
Total LID GUARANTEE FUND:					378.50	.00	
Grand Totals:					1,610,887.37	.00	

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

September 3, 2026

RE: Golf Advisory Committee

City Council Meeting: September 8, 2026

Councilmembers,

On August 25, 2026, Councilmembers were provided a memo addressing the resignations of Mae Beaver, Brenda Schwartze, and Chris Eastman from the Golf Advisory Committee. Jimmy Schipani and Tiffany Mashburn were subsequently appointed to fill two of those vacancies.

One vacancy remains on the committee. To help ensure the committee has sufficient membership to maintain a quorum, regularly meet, and conduct business, I am pleased to present the following appointment for Council's consideration:

- Laura Atchley – to complete the term previously held by Chris Eastman, expiring January 30, 2028.

I respectfully request Council's confirmation of this appointment.

Respectfully,

Mayor Rich Sykes

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

September 3, 2026

RE: Request to Set Public Hearing – Proposed Merchant Service Fees

City Council Meeting: September 8, 2026

City Council Members,

As the Council is aware, merchant service fees were discussed during the Fiscal Year 2027 budget process. The Council ultimately directed that these fees be paid by the consumer when using a credit card, debit card, ACH, or other electronic payment method for City services.

To formally establish the applicable fees, staff requests that the City Council set a public hearing to consider the following fee schedule:

Payment Platform/Department	Proposed Consumer Fee
Impact Payments – Animal Control, Parks and Recreation, and Library	6% of each card transaction
ForeUp – Desert Canyon Golf Course	9% plus the applicable card-processing fee
SelectPI – Desert Canyon Golf Course	6% of each card transaction
InvoiceCloud – Utility Billing and Building Services	Minimum fee of $2.95 or 3.15% of each card transaction, as applicable
InvoiceCloud – ACH/EFT Payments	$2.95 per transaction

Under the proposed fee schedule, customers choosing to use an electronic payment method would be responsible for the associated merchant service fee. Customers may avoid these fees by using an available payment method that does not incur a processing charge.

Staff respectfully request that the City Council direction and approve staff to set a public hearing in October.

Respectfully,

Tiffany Belt
City Clerk/HRO

CLEARWATER FINANCIAL

ADDENDUM #3

This addendum to the Master Services Agreement dated _____, is made by and between the City of Mountain Home, referred to as the "Client" located at 160 South 3rd East, Mountain Home, Idaho 83647, AND Clearwater Financial, LLC located at 2300 S Orchard St. Boise, ID 83705, referred to as the "Consultant."

1. **Scope of Services.** The Client hereby employs the Consultant to perform the following services in accordance with the terms and conditions set forth in this addendum and any attached exhibits. These services include:

a. Water Connection Fee Study Services: See **Exhibit A** to this addendum.

The completion of this scope will be dependent on the availability of information needed to complete the scope as identified in **Exhibit A**, some of which may be provided by the Client.

2. **Terms of Agreement.** This addendum will begin when this addendum is fully executed by both the Client and the Consultant. The time frames for delivery of services will be measured from the execution of this addendum and as outlined in **Exhibit A**.

3. **Cost of Services.** The costs for these services will be:

a. **Exhibit A**: Water Connection Fee Study: $20,000; not to exceed unless agreed upon in writing by both parties.

The Consultant will submit a monthly invoice for services performed. The Client will pay the Consultant the amount due as indicated within thirty (30) days of the invoice date.

Travel and reimbursable expenses will be billed separately as identified in the Master Services Agreement.

4. All other terms and conditions as outlined in the Master Services Agreement remain in force.

Client: City of Mountain Home
Name: _____
Title: _____

/s/: _____
Date: _____

Attest: _____

Consultant: Clearwater Financial
Name: Cameron Arial
Title: President

/s/: _____
Date: _____

EXHIBIT A

1. Project Background and Description

Idaho Code gives municipalities the following powers to collect connection fees (CF): "To prescribe and collect rates, fees, tolls or charges, including the levy or assessment of such rates, fees, tolls or charges against governmental units, departments or agencies, including the state of Idaho and its subdivisions, for the services, facilities and commodities furnished by such works," Idaho Code Section 50-1030(f). Connection fees are one-time assessments established by local governments to recover an appropriate share of the costs associated with providing water system capacity and infrastructure to new connections.

Project Purpose: The City currently has a water connection fee and is interested in reevaluating the fee to develop updated fee methodologies and schedules. The study is intended to establish transparent, equitable, and administratively practical water connection fees that support the long-term financial sustainability of the City's utility system while appropriately recognizing investments made by existing customers and other funding sources.

2. Project Scope

Initiation: Project Logistics and Data Gathering

- Project Logistics: includes establishing points of contact, communication preferences and expectations, determination of project timeline and milestones, and establishment of client approval process.
- Existing Documentation Review: includes reviewing all relevant, existing documentation and data related to the City's water system, including existing connection fee schedules and ordinances; water master plans, facility plans, and studies; capital improvement plans; asset inventories and fixed asset schedules; existing and projected system capacity; current and historical customer connections; meter inventories and sizes; water consumption; building permit and development information; utility financial information (budgets, debt, reserve balances, etc.); and relevant engineering studies, cost estimates, and planning documents.
- Existing Connection & Service Unit Analysis: includes obtaining and evaluating the number and type of existing water connections; reviewing current customer and meter classifications; evaluating appropriate standardized measures of demand and capacity (ERU, meter ratios, etc.); and reviewing existing connection fee methodologies.
- Legal Authority & Framework: Assist the client and work with legal counsel as necessary to determine the legal authority and framework for imposing connection fees (state statute, ordinance/resolution and client approval).

Analysis:

- System & Capacity Analysis: Review existing water infrastructure, available system capacity, current utilization, and planned improvements to identify system costs and capacity available to serve new connections.
- Growth & Demand Analysis: Analyze historical connection growth, development trends, and water demand and develop reasonable projections for future water connections.
- Existing System Valuation: Review existing system investment, asset values, debt, grants, developer contributions, and planned capacity-expanding improvements to determine costs appropriately considered in the connection fee analysis.

- Methodology: Evaluate and determine the appropriate methodology, including system buy-in, incremental expansion, cost recovery, hybrid, or other applicable approaches.
- Fee Structure and Equivalencies: Determine appropriate service unites, meter or demand equivalencies, customer classifications, and other factors necessary to calculate an equitable water connection fee.
- Funding, Credits, and Adjustments: Evaluate applicable funding sources, developer contributions, existing customer investment, and special circumstances to avoid duplication of cost recovery and establish appropriate adjustments or credits. Also, conduct a high-level review of development impact fees (cite Idaho Code) as a possible funding source and make recommendation(s) on further analysis.

Build:

- Connection Fee Calculations: Develop proposed water connection fee calculations using the selected methodologies, system values, available capacity, capital improvements, and projected demand.
- Fee Schedule: Develop recommended connection fee schedules and equivalency factors for applicable connection types, meter sizes, service units, or customer classifications.
- Financial Analysis: Evaluate anticipated connection fee revenue, applicable capital needs, and other utility funding sources.
- Administrative Procedures: Develop recommendations for fee assessment, collection, adjustments, credits, changes in service demand, and future fee updates.
- Connection Fee Report: Prepare a comprehensive report documenting methodologies, assumptions, calculations, recommended fee schedules, and implementation recommendations.
- Leadership Support: Prepare materials, presentations and provide technical support for City staff, leadership, legal counsel, and stakeholder discussions, as needed.

Implementation:

- Assist City legal counsel as necessary with CF ordinance creation and adoption;
- Assist with the creation and adoption of specialized assessments, donation, credit/reimbursement, spending, and update process policies for CF.

3. High-Level Requirements

City staff will provide Clearwater Financial Staff with:

- Single point of contact and assistance in the CF process
- Timely response for providing information, reviewing progress documents, and providing approvals as detailed in the project timelines. Failure to adhere to deadlines may compromise the project timeline and impede our ability to complete the project within scope and on schedule.
- Current CIP, including details of planned infrastructure improvements.
- Essential background information on the water utility and files and calculation methodologies from associated CIP.
- Available demographic data
- Three years of financial audits
- Current operating budget
- Operation and maintenance plans
- Identification of all system facilities and assets
- System Improvements and Cost Analysis: *Assumes city will provide or outsource detail on:*
  - Determine and inventory system improvements and their costs necessitated by and attributable to new development in the service area based on the approved land use assumption.
  - The total number of service units necessitated by and attributable to new development within the service area.

- The projected demand for system improvements required by new service units projected over a reasonable period not to exceed twenty (20) years.

City staff will engage with Clearwater Financial staff throughout the process by:

- Timely providing required information for analysis listed above
- Approving scope and work deliverables
- Attending meetings as scheduled
- Reviewing and approving information as needed to complete the project

4. Deliverables

Connection Fee Schedule and Report:
Existing summary, methodology, assumptions, system and capacity analysis, and recommended water connection fee schedules.

- Supporting calculations and applicable equivalency factors by connection type, meter size, service unit, or other appropriate classification.
- Financial, funding, credit, and adjustment analysis.
- Administrative and implementation recommendations.
- Materials, presentations and technical support for City leadership, legal counsel, and adoption proceedings, as needed.

5. Affected Parties

Mayor Sykes, Public Works Director, City Administrator/Clerk, City Treasurer, applicable utility staff, City Engineer or engineering consultant, and City Legal Counsel

6. Specific Exclusions from Scope

Does not include:

- Development of a comprehensive CIP specific to water system
- Engineering analysis, design, modeling, facility condition assessments, or preparation of engineering cost estimates
- Any other CIP or connection fee development except for those relating to the water utility
- Utility rate studies
- Development impact fee studies
- Legal opinions or preparation of ordinances/resolutions, or agreements
- Update of CF without annual renewal of retainer with CWF
- Guaranteed results and approval of the recommended CF

7. Implementation Plan

CWF will work with City staff to develop a comprehensive and integrated timeline for the project.

8. High-Level Timeline/Schedule

- Project start: September 2026 at the earliest or when City can start the process.
- Project completion: The project is estimated to take 4-5 months from approval. The project timeline will be outlined before the project starts. Failure to adhere to deadlines may compromise the project timeline and impede our ability to complete the project within scope and on schedule.

9. Cost

Connection Fees for water: $20,000
Other Costs: If expenses such as travel, meals, communications, print, software, data sources, and other out-of-pocket expenses are required; these costs will be paid by the Client to the Consultant.

CLEARWATER FINANCIAL

ADDENDUM #4

This addendum to the Master Services Agreement dated _____, is made by and between the City of Mountain Home, referred to as the "Client" located at 160 South 3rd East, Mountain Home, Idaho 83647, AND Clearwater Financial, LLC located at 2300 S Orchard St. Boise, ID 83705, referred to as the "Consultant."

1. **Scope of Services.** The Client hereby employs the Consultant to perform the following services in accordance with the terms and conditions set forth in this addendum and any attached exhibits. These services include:

a. Wastewater Connection Fee Study Services: See **Exhibit A** to this addendum.

The completion of this scope will be dependent on the availability of information needed to complete the scope as identified in **Exhibit A**, some of which may be provided by the Client.

2. **Terms of Agreement.** This addendum will begin when this addendum is fully executed by both the Client and the Consultant. The time frames for delivery of services will be measured from the execution of this addendum and as outlined in **Exhibit A**.

3. **Cost of Services.** The costs for these services will be:

a. **Exhibit A**: Wastewater Connection Fee Study: $20,000; not to exceed unless agreed upon in writing by both parties.

The Consultant will submit a monthly invoice for services performed. The Client will pay the Consultant the amount due as indicated within thirty (30) days of the invoice date.

Travel and reimbursable expenses will be billed separately as identified in the Master Services Agreement.

4. All other terms and conditions as outlined in the Master Services Agreement remain in force.

Client: City of Mountain Home
Name: _____
Title: _____

/s/: _____
Date: _____

Attest: _____

Consultant: Clearwater Financial
Name: Cameron Arial
Title: President

/s/: _____
Date: _____

EXHIBIT A

1. Project Background and Description

Idaho Code gives municipalities the following powers to collect connection fees (CF): "To prescribe and collect rates, fees, tolls or charges, including the levy or assessment of such rates, fees, tolls or charges against governmental units, departments or agencies, including the state of Idaho and its subdivisions, for the services, facilities and commodities furnished by such works," Idaho Code Section 50-1030(f). Connection fees are one-time assessments established by local governments to recover an appropriate share of the costs associated with providing wastewater system capacity and infrastructure to new connections.

Project Purpose: The City currently has a wastewater connection fee and is interested in reevaluating the fee to develop updated fee methodologies and schedules. The study is intended to establish transparent, equitable, and administratively practical wastewater connection fees that support the long-term financial sustainability of the City's utility system while appropriately recognizing investments made by existing customers and other funding sources.

2. Project Scope

Initiation: Project Logistics and Data Gathering

- Project Logistics: includes establishing points of contact, communication preferences and expectations, determination of project timeline and milestones, and establishment of client approval process.
- Existing Documentation Review: includes reviewing all relevant, existing documentation and data related to the City's wastewater system, including existing connection fee schedules and ordinances; wastewater master plans, facility plans, and studies; capital improvement plans; asset inventories and fixed asset schedules; existing and projected system capacity; current and historical customer connections; meter inventories and sizes; wastewater consumption; building permit and development information; utility financial information (budgets, debt, reserve balances, etc.); and relevant engineering studies, cost estimates, and planning documents.
- Existing Connection & Service Unit Analysis: includes obtaining and evaluating the number and type of existing wastewater connections; reviewing current customer and meter classifications; evaluating appropriate standardized measures of demand and capacity (ERU, meter ratios, etc.); and reviewing existing connection fee methodologies.
- Legal Authority & Framework: Assist the client and work with legal counsel as necessary to determine the legal authority and framework for imposing connection fees (state statute, ordinance/resolution and client approval).

Analysis:

- System & Capacity Analysis: Review existing wastewater infrastructure, available system capacity, current utilization, and planned improvements to identify system costs and capacity available to serve new connections.
- Growth & Demand Analysis: Analyze historical connection growth, development trends, and wastewater flow and develop reasonable projections for future wastewater connections.

- Existing System Valuation: Review existing system investment, asset values, debt, grants, developer contributions, and planned capacity-expanding improvements to determine costs appropriately considered in the connection fee analysis.
- Methodology: Evaluate and determine the appropriate methodology, including system buy-in, incremental expansion, cost recovery, hybrid, or other applicable approaches.
- Fee Structure and Equivalencies: Determine appropriate service unites, meter or demand equivalencies, customer classifications, and other factors necessary to calculate an equitable wastewater connection fee.
- Funding, Credits, and Adjustments: Evaluate applicable funding sources, developer contributions, existing customer investment, and special circumstances to avoid duplication of cost recovery and establish appropriate adjustments or credits. Also, conduct a high-level review of development impact fees (cite Idaho Code) as a possible funding source and make recommendation(s) on further analysis.

Build:

- Connection Fee Calculations: Develop proposed wastewater connection fee calculations using the selected methodologies, system values, available capacity, capital improvements, and projected demand.
- Fee Schedule: Develop recommended connection fee schedules and equivalency factors for applicable connection types, meter sizes, service units, or customer classifications.
- Financial Analysis: Evaluate anticipated connection fee revenue, applicable capital needs, and other utility funding sources.
- Administrative Procedures: Develop recommendations for fee assessment, collection, adjustments, credits, changes in service demand, and future fee updates.
- Connection Fee Report: Prepare a comprehensive report documenting methodologies, assumptions, calculations, recommended fee schedules, and implementation recommendations.
- Leadership Support: Prepare materials, presentations and provide technical support for City staff, leadership, legal counsel, and stakeholder discussions, as needed.

Implementation:

- Assist City legal counsel as necessary with CF ordinance creation and adoption;
- Assist with the creation and adoption of specialized assessments, donation, credit/reimbursement, spending, and update process policies for CF.

3. High-Level Requirements

City staff will provide Clearwater Financial Staff with:

- Single point of contact and assistance in the CF process
- Timely response for providing information, reviewing progress documents, and providing approvals as detailed in the project timelines. Failure to adhere to deadlines may compromise the project timeline and impede our ability to complete the project within scope and on schedule.
- Current CIP, including details of planned infrastructure improvements.
- Essential background information on the wastewater utility and files and calculation methodologies from associated CIP.
- Available demographic data
- Three years of financial audits
- Current operating budget
- Operation and maintenance plans
- Identification of all system facilities and assets
- System Improvements and Cost Analysis: *Assumes city will provide or outsource detail on:*

- Determine and inventory system improvements and their costs necessitated by and attributable to new development in the service area based on the approved land use assumption.
- The total number of service units necessitated by and attributable to new development within the service area.
- The projected demand for system improvements required by new service units projected over a reasonable period not to exceed twenty (20) years.

City staff will engage with Clearwater Financial staff throughout the process by:

- Timely providing required information for analysis listed above
- Approving scope and work deliverables
- Attending meetings as scheduled
- Reviewing and approving information as needed to complete the project

4. ``Deliverables

Connection Fee Schedule and Report:
Existing summary, methodology, assumptions, system and capacity analysis, and recommended wastewater connection fee schedules.

- Supporting calculations and applicable equivalency factors by connection type, meter size, service unit, or other appropriate classification.
- Financial, funding, credit, and adjustment analysis.
- Administrative and implementation recommendations.
- Materials, presentations and technical support for City leadership, legal counsel, and adoption proceedings, as needed.

5. Affected Parties

Mayor Sykes, Public Works Director, City Administrator/Clerk, City Treasurer, applicable utility staff, City Engineer or engineering consultant, and City Legal Counsel

6. Specific Exclusions from Scope

Does not include:

- Development of a comprehensive CIP specific to wastewater system
- Engineering analysis, design, modeling, facility condition assessments, or preparation of engineering cost estimates
- Any other CIP or connection fee development except for those relating to the wastewater utility
- Utility rate studies
- Development impact fee studies
- Legal opinions or preparation of ordinances/resolutions, or agreements
- Update of CF without annual renewal of retainer with CWF
- Guaranteed results and approval of the recommended CF

7. Implementation Plan

CWF will work with City staff to develop a comprehensive and integrated timeline for the project.

8. High-Level Timeline/Schedule

- Project start: September 2026 at the earliest or when City can start the process.
- Project completion: The project is estimated to take 4-5 months from approval. The project timeline will be outlined before the project starts. Failure to adhere to deadlines may compromise the project timeline and impede our ability to complete the project within scope and on schedule.

9. Cost

Connection Fees for wastewater: $20,000
Other Costs: If expenses such as travel, meals, communications, print, software, data sources, and other out-of-pocket expenses are required; these costs will be paid by the Client to the Consultant.

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

August 27, 2026

RE: Public Access to the BMX Track at Optimist Park

City Council Meeting: September 8, 2026

City Council Members,

During the late 1990s and early 2000s, the BMX track at Optimist Park was fenced and operated by a single operator for many years. Since that operator stepped away, the City has had trouble finding a consistent operator for the facility.

Over the past four years, the City has received interest from individuals wishing to lease and operate the BMX track. However, due to limited organized participation and the operational demands associated with managing the facility, each proposed lease arrangement has ultimately fallen through. As a result, the track has remained an underused community recreational amenity.

City staff recently met with individuals interested in using the track for both pedal bikes and remote-controlled (RC) cars. Several of these individuals are willing to work together to help maintain the track and provide organized community activities, with support from the Parks Department.

Based on these discussions, staff believe it is in the best interest of the City and the community to open the BMX track for public use rather than require an individual or organization to lease and operate the facility. The area would function similarly to the skate park at Richard Aguirre Park and would be available for shared recreational use by bicyclists and RC car users.

Appropriate signage outlining permitted uses, safety expectations, and applicable rules would be installed at the site. Use of the track would be subject to all City park rules and applicable City ordinances.

Individuals or groups wishing to reserve the area for an organized event would be required to complete a park reservation, pay the applicable fee, and submit a special event application.

Staff respectfully request City Council's approval to open the BMX track at Optimist Park for general public access and authorize staff to establish appropriate rules, signage, and procedures for its shared use and maintenance.

Respectfully,

Tiffany Belt
City Clerk/HRO

#

AGREEMENT

AGREEMENT, made this _____ day of September 2026, between THE CITY OF MOUNTAIN HOME, IDAHO, a municipal corporation of the County of Elmore, State of Idaho, whose address is P. O. Box 10, Mountain Home, Idaho 83647, hereinafter designated as the "City," and COTTAGE INVESTORS II, LLC, an Idaho limited liability company doing business as The Cottages of Mountain Home, whose address is 735 South 5th West, Mountain Home, Idaho 83647, hereinafter designated as "The Cottages."

RECITALS

(a) The Cottages is an assisted living facility providing services and housing for up to sixteen (16) elderly people at a given time that is located at 735 South 5th West in Mountain Home, Idaho.

(b) The City owns the Parks and Recreation building that is located at 795 South 5th West in Mountain Home, Idaho, (the "Building") which is near The Cottages' building.

(c) The City has agreed that in the event of an emergency situation The Cottages may bring its residents to the Building for a few hours only to allow The Cottages time within which to arrange for more permanent and appropriate facilities to house its residents.

IN CONSIDERATION OF the mutual promises and covenants contained in the agreement the City and The Cottages agree as follows:

1. In the event of an emergency situation involving its building The Cottages may bring its residents to the Building located at 795 South 5th West in Mountain Home, Idaho, for a few hours only to allow The Cottages time within which to arrange for more permanent and appropriate facilities to house its residents. The residents shall not be left alone in the Building

and The Cottages shall provide sufficient staff to care for its residents while they are in the Building.

2. The City shall provide The Cottages with the names and contact numbers of City employees who can provide access to the Building for The Cottages in the event of an emergency.

3. The City may terminate this agreement at any time by so notifying The Cottages in writing of the City's election or decision to terminate this agreement.

4. The Cottages shall defend, indemnify and hold the City harmless from and against all liability, claims, judgments and demands of any persons or parties whatsoever on account of injuries to or deaths of persons or occurrences in, on, or about the Building incurred during the use of the Building by The Cottages or its residents pursuant to this agreement, including loss predicated on the active or passive negligence of the City.

5. The parties incorporate into this agreement, as part of the terms of this agreement, the "Recitals" set forth above.

6. All notices, requests, demands and communications hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties as set forth above. Either party hereto may change the place for the giving of notice to it by ten (10) days prior written notice to the other party as provided herein.

#

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year in this agreement first above written.

CITY OF MOUNTAIN HOME, IDAHO
a municipal corporation

By_____
Rich Sykes, Mayor

ATTEST:

By_____
Tiffany Belt, City Clerk

COTTAGES INVESTORS II, LLC,
an Idaho limited liability company doing
business as The Cottages of Mountain Home

By_____

Its_____

#

AGREEMENT

AGREEMENT, made this _____ day of September, 2026, between THE CITY OF MOUNTAIN HOME, IDAHO, a municipal corporation of the County of Elmore, State of Idaho, whose address is P. O. Box 10, Mountain Home, Idaho 83647, hereinafter designated as the "City," and COTTAGE INVESTORS II, LLC, an Idaho limited liability company doing business as The Cottages of Mountain Home, whose address is 735 South 5th West, Mountain Home, Idaho 83647, hereinafter designated as "The Cottages."

RECITALS

(a) The Cottages is an assisted living facility providing services and housing for up to sixteen (16) elderly people at a given time that is located at 735 South 5th West in Mountain Home, Idaho.

(b) The City owns the Discovery Center Pre-School building that is located at 940 North 5th East in Mountain Home, Idaho, (the "Building").

(c) The City has already agreed in a previous Agreement that in the event of an emergency situation The Cottages may bring its residents to the Parks and Recreation Building located at 795 South 5th West for a few hours only to allow The Cottages time within which to arrange for more permanent and appropriate facilities to house its residents.

(d) The Cottages have requested in case of an emergency to allow for a second location in the event that the first location is damaged or destroyed due to the emergency. That second location to be the Discovery Center Pre-School building that is located at 940 North 5th East in Mountain Home, Idaho.

IN CONSIDERATION OF the mutual promises and covenants contained in the agreement the City and The Cottages agree as follows:

1. In the event of an emergency situation involving its building and if the first location provided by the City located at 795 South 5th West is damaged or destroyed due to the emergency, The Cottages may bring its residents to the Building located at 940 North 5th East in Mountain Home, Idaho, for a few hours only to allow The Cottages time within which to arrange for more permanent and appropriate facilities to house its residents. The residents shall not be left alone in the Building and The Cottages shall provide sufficient staff to care for its residents while they are in the Building.

2. The City shall provide The Cottages with the names and contact numbers of City employees who can provide access to the Building for The Cottages in the event of an emergency.

3. The City may terminate this agreement at any time by so notifying The Cottages in writing of the City's election or decision to terminate this agreement.

4. The Cottages shall defend, indemnify and hold the City harmless from and against all liability, claims, judgments and demands of any persons or parties whatsoever on account of injuries to or deaths of persons or occurrences in, on, or about the Building incurred during the use of the Building by The Cottages or its residents pursuant to this agreement, including loss predicated on the active or passive negligence of the City.

5. The parties incorporate into this agreement, as part of the terms of this agreement, the "Recitals" set forth above.

6. All notices, requests, demands and communications hereunder will be given by first class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties as set forth above. Either party

hereto may change the place for the giving of notice to it by ten (10) days prior written notice to the other party as provided herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals this day and year in this agreement first above written.

CITY OF MOUNTAIN HOME, IDAHO
a municipal corporation

By_____
Rich Sykes, Mayor

ATTEST:

By_____
Tiffany Belt, City Clerk

COTTAGES INVESTORS II, LLC,
an Idaho limited liability company doing
business as The Cottages of Mountain Home

By_____

Its_____

RESOLUTION NO. #24-2026R

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, INCREASING THE TIE-DOWN AND PARKING FEE AT MOUNTAIN HOME MUNICIPAL AIRPORT.

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

The fees as follows:

FEE	CURRENT FEE	PROPOSED
City Resident annual fee	$ 100.00	$ 300.00
Non-City Resident annual fee	$ 150.00	$ 350.00
City Resident monthly fee	$ 15.00	$ 35.00
Non-City Resident monthly fee	$ 25.00	$ 40.00
Daily non-turbine-powered fee	$ 5.00	$ 15.00
Daily turbine-powered fee	$ 20.00	$ 50.00
Daily Commercial Operator fee	$ 0	$ 200.00

"City Resident" shall mean anyone who maintains his or her primary domicile within the city limits of the City of Mountain Home.

"Monthly Fee" shall mean anyone who has an aircraft parked in a space for more than twenty-one (21) days in a given month.

Waivers:

1. Transient tie-down fees can be waived for one night with the purchase of at least ten (10) gallons of aircraft fuel at the Mountain Home Municipal Airport or upon proof of payment of at least ~~$50.00~~ one hundred ($100.00) dollars to hotels, motels, merchants, restaurants or cafes in the City of Mountain Home for the overnight stay.

Tie-down fees are waived for operable Civil Air Patrol aircraft.

"Transient Parking Area" shall be any parking space not allocated to an annual or monthly user, not including the spaces allocated for aircraft maintenance.

PASSED by the City Council of the City of Mountain Home, Idaho, this ___ day of September 2026.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this __day of September 2026.

Rich Sykes, Mayor

ATTEST:

(SEAL)

_____
Tiffany Belt, City Clerk

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

August 28, 2026

Kris Freedman
President, Grapevine 7, Inc.
10555 Horseshoe Bend Road
Boise, Idaho 83714

Re: Appeal of Water and Wastewater EDU Determination
Property: 2295 American Legion Boulevard

Dear Mr. Freedman:

The City received your certified letter on Friday, August 21, 2026, regarding the equivalent dwelling unit determination for the property located at 2295 American Legion Boulevard.

Pursuant to Mountain Home City Code § 7-1D-1(F), the City will treat your letter as the required written notice of appeal to the City Council. Your appeal will be considered at the next regularly scheduled City Council meeting on Tuesday, September 8, 2026, at 5:00 p.m. At that time, the City Council will hear and deliberate your objection and determine the appropriate action.

Respectfully,

Tiffany Belt
City Clerk/HRO

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

August 18, 2026

Grapevine 7, Inc.

Ms. Tiffany Belt
City Clerk
City of Mountain Home
P.O. Box 10
160 S. 3rd East St.
Mountain Home, Idaho 83647

Re: Written Protest / Objection to Water EDU Re-allocation

Property: 2295 American Legion Blvd., Mountain Home, ID 83647

Dear City Clerk and Members of the City Council:

I am the president of Grapevine 7, Inc., which owns the property identified above, and am in receipt of the undated letter informing me of the reassessment of Equivalent Dwelling Units assigned to said property.

Pursuant to Mountain Home City Code § 7-1D-1, I hereby appeal the findings of the Public Works Department raising the property's assigned EDUs from 29 EDUs to 196.5 EDUs.

The grounds for this appeal are as follows:

1. The assignment of 196.5 water and wastewater EDUs does not reflect the benefits accruing to the property. As each EDU is based on usage of 5,000 gallons per month, the reassessment of 196.5 EDUs would properly reflect usage of 982,500 gallons per month, which far exceeds **any single month's** water usage in the property's history. The property's actual usage in July 2025 (the month of greatest usage in the year due to irrigation) was 709,300 gallons. The average monthly water usage over the last twelve months, according to the meters on the property, is 272,916 gallons per month, which is **less than a third** of the 982,500 gallons reflective of 196.5 EDUs. Therefore, I appeal the determination of 196.5 EDUs as grossly disproportionate to the property's actual water usage.

2. The reallocation of 196.5 water and wastewater EDUs places an undue burden on the owner of the property. Currently, the minimum water service charge is $924.81. At the rate of $31.89 per EDU, the minimum water service charge for the property will be $6,266.39 every month after this reallocation. Currently, the minimum wastewater service charge is $902.77. At a rate of $31.13 per EDU, the minimum wastewater service charge will be $6,117.05 every month after this

reallocation. As a result, the minimum monthly utility charges for water and wastewater will rise from $1,827.58 per month to $12,383.44 per month, **a nearly six-fold increase of $10,555.86 every month**. Therefore, I appeal the determination of 196.5 EDUs as placing an undue burden on the property owner to suffer such a drastic and immediate increase in its fixed expenses.

3. The allocation of one EDU for every lot that allows a stay of longer than 6 months is an inaccurate measure of the impact of an RV on the water and sewer systems of the city. The allocation of 1 EDU for each lot in which a stay of longer than 6 months is permitted is a standard that does not reflect the water usage of an RV. As the current EDU table is being applied, a lot which is occupied by twelve different tenants in a 12-month period would be allotted .25 EDUs. A second lot with two six-month tenants would be allotted the same .25 EDUs. However, a third lot which has a seven-month tenant and a five-month tenant over the same 12-month period is allotted a full EDU. The minimum service charge for the third lot would be four times the amount of the first or second lots, despite there being no difference in occupancy or water usage between the lots. Therefore, I appeal to the City Council to revise its EDU table to remove the additional charge for lots in which stays of 6 months or longer are permitted.

4. Since the purchase of the property by Grapevine 7, the park has expanded from 106 lots to 213 lots, almost exactly doubling. I admit that a reassessment of the property to account for the doubling of the lots is due. However, a doubling of the facilities on the property would reasonably be expected to result in the doubling of the assigned EDUs. Notably, if each "long-term lot" (with stays over six-months permitted) was counted as a short-term lot, then the EDUs allocable under the council's EDU table would amount to only 62. Therefore, I request the City Council intervene, taking such action as it deems necessary to set the EDUs assigned to the property to 62.

Critically, I am not challenging the established water rates or requesting to not pay for water. The Mountain Home RV Resort has paid and continues to pay for every gallon of water it uses. However, the result of this adjustment to 196.5 EDUs is that the Mountain Home RV Resort's minimum monthly charges will rise sixfold, for hundreds of thousands of gallons of water that it has never used and likely could never use.

Based on the foregoing, I request that the City Council take immediate action as it deems necessary to reduce/correct the EDUs assigned to the property to 62, in the interests of fairness and equity.

Please confirm receipt of this protest in writing. I can be reached at the contact information above.

Respectfully submitted,

Kris Freedman
President, Grapevine 7, Inc.

Outlook

FW: 2295 American Legion BLVD. EDU's

From Hank Patrick <hpatrick@mountain-home.us>
Date Fri 8/28/2026 2:05 PM
To Tiffany Belt <tbelt@mountain-home.us>

1 attachment (187 KB)
Campground (RV Park) EDU's.pdf;

Internal (hpatrick@mountain-home.us)

Safe Spam Phish More... FAQ

Hank Patrick
City Building Official

City of Mountain Home
160 South 3rd East
Mountain Home, ID 83647

T (208) 580-2091
M (208) 794-0051
F (208) 587-2171
hpatrick@mountain-home.us

From: Hank Patrick
Sent: Thursday, August 13, 2026 10:31 AM
To: [redacted]
Cc: Paula Szafranski <pszafranski@mountain-home.us>
Subject: 2295 American Legion BLVD. EDU's

Kris,

Here is a breakdown of the EDU's

- 180 long-term units (stay is permitted for longer than 6 months) = 180
- 32 short-term units (stay is NOT permitted for longer than 6 months) = 7.50
- 2 laundry facilities = 2
- 2 shower facilities = 2
- 1 pool (over 500 gallons) = 2

- 1 hot tub (over 500 gallons) =2
- 1 RV Park = 1

= 196.50 EDU's

Hank Patrick
City Building Official

City of Mountain Home
160 South 3rd East
Mountain Home, ID 83647

T (208) 580-2091
M (208) 794-0051
F (208) 587-2171
hpatrick@mountain-home.us

Business		
Non Food Prep for each 4000sf; Apparel & Accessory, Department & Retail, Convenience Store, Durable Goods, Drugstore, Fitness, Florist, Hardware, Lumberyard, Gardening Sales, Nursery or Greenhouse, Shopping Center, Business Office, Bank, and Post Office are nonexlusive examples.		1.00
	Additional per Fixtures >10	0.10
Grocery & Misc. Retail Foods for each 4000sf		1.00
	Additional Resident Baker	2.00
	Additional Resident Butcher	1.50
	Additional Deli	1.00
	Additional Floral	1.00
	Additional Pharmacy	0.50
Campground (RV Park)		1.00
	Additional for each Unit > 6 months	1.00
	Additional for each Trailer Unit >2	0.25
	Additional for each Campsite >3	0.33
	Additional RV Dump	4.00
	Laundry Room: Guest Use	1.00
	Shower Room	1.00
	Additional Pool > 500sf	2.00
	Additional Pool < 500sf	1.00
Church, Club, Lodge, Auditorium, Assembly Hall or Theater (Up to 50 Seats)		1.00
	Additional per Seat >50 based on Maximum Occupancy of Largest Room	0.02
	Additional Kitchen	1.00
	Additional per Fixtures >10	0.10
Food & Beverage Services (w/First 20 Seats)		1.00
	Additional for each 20 Seats >20 Seats : Bar/Lounge	0.50
	Additional for each Seat >20 Seats : Restaurant Dining	0.05
	Restaurant Drive In: w/o Seating	1.00
Health Practitioner (Doctor, Dentist, Chirpractor, Specialist)		
Per Each 16 Employees		1.00
	Additional for each Chair or Exam Room >3	0.33
Hotel or Motel		1.00
	Additional per Unit w/Kitchen >2	0.50
	Additional per Unit w/o Kitchen >3	0.33
	Breakfast Area	0.50
	Conference Facility	1.00
	Additional per Fixtures >10	0.10
	Laundry Room: Maid Service	2.00
	Laundry Room: Guest Use	1.00
	Additional Pool > 500sf	2.00
	Additional Pool < 500sf	1.00
Industrial Use		
Per Each 16 Employees		1.00
With Showers Per Each 12 Employees		1.00
With Showers & Cafeteria Per Each 10 Employees		1.00
	Additional Industrial Process Wastewater	Staff Calculated
Airport Termial		Staff Calculated

RESOLUTION NO. 16-2022R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISHING AN EQUIVALENT DWELLING UNIT ("EDU") TABLE FOR THE PURPOSE OF CALCULATING CONNECTION AND MONTHLY WATER AND WASTEWATER USER FEES FOR CUSTOMERS OF THE CITY'S WATER AND WASTEWATER SYSTEM PURSUANT TO MOUNTAIN HOME CITY CODE 7-1D-1.

WHEREAS Mountain Home City Code § 7-1D-1 provides that an equivalent dwelling unit table for the purpose of calculating the number of dwelling units per type of use, water and wastewater availability fees, and monthly user fees, shall be adopted by resolution of the City Council; and

WHEREAS After considering the types of uses, the normal consumption and water demands of those uses based upon engineering and other statistical data, the City Council finds that the classifications and units in the attached table are the appropriate bases upon which to calculate user fees.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, that the Equivalent Dwelling Unit Table shown below is hereby adopted, effective upon passage of this resolution.

1. For the purpose of this table, a "fixture" is any device connected to the City water supply system on the premises.

2. EQUIVALENT DWELLING UNIT TABLE

Classification		
Agriculture		
General		Staff Calculated
Automotive		
Car Dealer (less Wash Bays & Repair Stalls) for each 4000sf		1.00
Additional per Wash Bay		1.00
Additional per Repair Stall >2		0.50
Car Wash		
Self Service (Per Bay)		1.50
Automatic w/Recycled Water (Per Bay)		1.50
Automatic w/o Recycled Water (Per Bay)		2.00
Service Station		1.00
Fuel & Bathroom: Add per Pump Island >2		1.00
Fuel Service Only: Add per each Pump Island >2		0.50
Repair: Add per Stall >2		0.50
Convenience Store: As per Retail Store		
Tire Service		1.00
Additional per Repair Stall >2		0.50
Bowling Alley (w/First 3 Lanes)		1.00
Additional per Lane >3		0.20

Institutional		1.00
	Daycare w/o Kitchen: Per 25 Children	1.00
	Additional per Child >25 Based on Maximum	0.04
	Daycare w/ Kitchen: Per 20 Children	1.00
	Additional per Child >20 Based on Maximum	0.04
	School w/o Cafeteria or Shower: 40 Students	1.00
	Additional per Student >40 Based on Maximı	0.04
	School w/ Cafeteria: Per 30 Students	1.00
	Additional per Student >30 Based on Maximı	0.04
	School w/ Shower: Per 30 Students	1.00
	Additional per Student >30 Based on Maximı	0.04
	School w/ Cafeteria & Showers: 25 Students	1.00
	Additional per Student >25 Based on Maximı	0.04
	Group Care/Congregate Living Facility: As per Nursing I	
	Hospital: Additional per Bed >1	0.80
	Nursing Home: Additional per Bed >2	0.40
	Jail: Additional per Bed >2	0.50
Laundry		
Self Serve 5 Machines		2.00
	Additional per Machine >5	0.20
Commercial per Machine		Staff Calculated
Personal Care Service		1.00
Barbershop: Additional for each Station >4		0.20
Salon: Additional for each Station >2		0.40
Spa: Additional per Fixtures >10		0.10
Photo Lab, Printing Shop		Staff Calculated
Residential Units		
Per Family Dwelling on Individually Platted Lot		
	Single Family	1.00
	Multiple Family: Duplex	2.00
	Multiple Family: Triplex	3.00
	Multiple Family: 4-Plex	4.00
	Multiple Family: Additional per x-plex >4	1.00
Per Multi-Family Dwelling		
	Multiple Family: Duplex	2.00
	Multiple Family: Triplex	3.00
	Multiple Family: 4-Plex	4.00
	Multiple Family: Additional per x-plex >4	0.50
Apartment Complex		4.00
	Each Additional Unit w/Washer >4	0.50
	Each Additional Unit w/o Washer >4	0.33
	Fitness/Common Room: Additional per Fixtures >10	0.10
	Laundry Room: As per Laundry	
	Additional Pool > 500sf	2.00
	Additional Pool < 500sf	1.00
Mobile Home or Trailer Park		
	Per Each Unit	1.00
Studio Apartments: As per Apartment Complex		
Warehouse or Storage Units		
Per Each 12,500sf		1.00

ADOPTED BY THE CITY COUNCIL OF THE CITY OF MOUNTAIN HOME, THIS 25th DAY OF JULY, 2022.

RICH SYKES, MAYOR

CITY OF MOUNTAIN HOME OFFICIAL SEAL Mountain Home IDAHO INCORPORATED 1948

ATTEST:

TIFFANY BELT, CITY CLERK.

ARTICLE D. EQUIVALENT DWELLING UNIT TABLE

SECTION:

7-1D-1: Equivalent Dwelling Unit Table

7-1D-1: EQUIVALENT DWELLING UNIT TABLE:

A. The equivalent dwelling unit ("EDU") table shall be adopted by resolution of the City Council of Mountain Home. Said table shall be used in the initial calculation to determine the number of equivalent dwelling units per type of use. It is also used for the purpose of calculating and determining water and wastewater availability fees and wherever applicable to the calculation of monthly water and wastewater user fees. If a type of use is not specifically listed, City staff will determine the appropriate EDU calculation based upon comparable uses, engineering estimates, or other relvant information, in consultation with the user.

B. The City of Mountain Home will audit the accounts of all commercial users after the first year of operation, and approximately every three (3) years after that. The average monthly consumption will be calculated to ensure that the consumption of water and the set EDU rate used for the monthly user fee is consistent. Upon this review the City of Mountain Home will adjust the billing account EDUs accordingly, either up or down.

C. At any time, but no sooner than twelve (12) months after opening an account, the user may request a review of the actual water usage in comparison to the set EDU rate as it applies to the monthly user fees.

D. Any alteration to a business premises for which a building permit is required, expansion of the property, or expansion/alteration of the business's operations shall trigger an automatic review of the account and recalculation of the number of EDUs to be used in calculation of the monthly user fees.

E. For the purpose of this section a "fixture" is any device connected to the water supply system on the premises.

F. In the event a system user shall consider themselves aggrieved by the determination of the Public Works Department/building official relative to the equivalent dwelling unit calculation on their property, or to their business, they shall within ten (10) days serve written notice to the City Clerk that they appeal the findings of the Public Works Department/building official to the City Council. The City Council shall within ten (10) days appoint a time and place for hearing the appeal, said hearing to be conducted in accordance with section 1-10-1 of this Code. (Ord. 1671, 6-25-2018; amd. Ord. 1756, 7-25-2022)

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

August 27, 2026

RE: Proposed E-Scooter and E-Bike Ordinance

City Council Meeting: September 8, 2026

City Council Members,

On August 11, 2026, I emailed the City Council examples of ordinances adopted by other cities regulating the use of electric scooters and electric bicycles.

Please advise whether the Council has prepared, or would like to present, a draft ordinance for consideration. If the Council wishes to move forward, please provide staff with direction regarding the regulations it would like included so that an ordinance may be prepared for review at a future City Council meeting.

Respectfully,

Mayor Rich Sykes

TIGER RELO

LOCATION #: 725508
FUZE PROJECT ID: 17404783
ADDRESS: 1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

PROJECT DESCRIPTION: NEW SITE BUILD

SITE INFORMATION

SITE NAME:	TIGER RELO
LOCATION ID:	725508
SITE ADDRESS:	1288 NW SAWMILL ROAD MOUNTAIN HOME, ID 83647
COUNTY:	ELMORE COUNTY
MAP/PARCEL #:	RP03S06E262410
AREA OF CONSTRUCTION:	EXISTING
LATITUDE:	43.14087222°/ 43° 08' 27.14"N
LONGITUDE:	-115.70829444°/ 115° 42' 29.86"W
LAT/LONG TYPE:	NAD83
GROUND ELEVATION:	3136.04FT AMSL
CURRENT ZONING:	TBD
JURISDICTION:	ELMORE COUNTY
OCCUPANCY CLASSIFICATION:	U
TYPE OF CONSTRUCTION:	IIB
A.D.A. COMPLIANCE:	FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION
PROPERTY OWNER:	WOLFE, JAMES DEAN 475 S SAILOR CREEK ROAD, GLENNS FERRY, ID 83623
TOWER OWNER:	TBD
ELECTRIC PROVIDER:	TBD
TELCO PROVIDER:	TBD
APPLICANT:	VERIZON WIRELESS 2730 BOZEMAN AVE. HELENA, MT 59601
A&E FIRM:	TRYLON TSF 1825 W. WALNUT HILL LANE, STE#120 IRVING, TX 75038 CLIFF ABERNATHY 1-855-669-5421 CLIFF.ABERNATHY@TRYLON.COM

APPROVALS

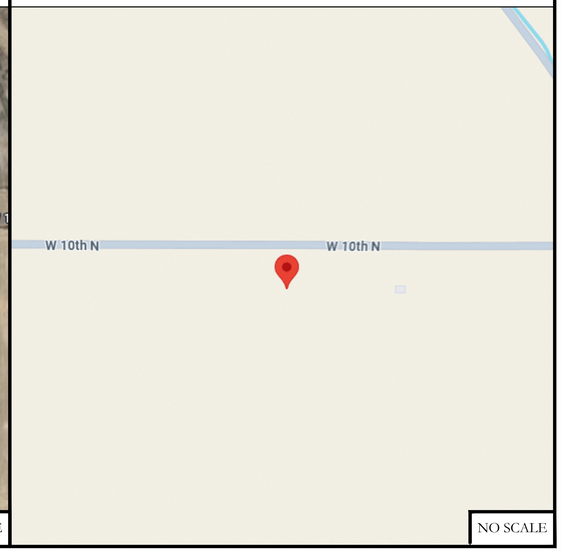
PROPERTY OWNER:	DATE:
SITE ACQUISITION:	DATE:
CONSTRUCTION MANAGER:	DATE:
ZONING:	DATE:
RF ENGINEER:	DATE:

VACINITY MAP



NO SCALE

LOCATION MAP



NO SCALE

PROJECT DESCRIPTION

THE PURPOSE OF THIS PROJECT IS TO PROPOSE AN ANTENNA MODIFICATION ON AN EXISTING WIRELESS SITE.

FINAL TOWER CONFIGURATION:
- INSTALL (1) 150'-0" MONOPOLE
- INSTALL (1) 4'-0" LIGHTNING ROD
- INSTALL (12) ANTENNAS
- INSTALL (3) RRHS
- INSTALL (3) PERFECT VISION SECTOR FRAMES
- INSTALL (2) PERFECT VISION COLLAR MOUNTS
- INSTALL (9) PERFECT VISION PIPES
- INSTALL (1) OVP12

FINAL GROUND CONFIGURATION:
- INSTALL (1) 50'-0"X50'-0" CHAINLINK FENCE
- INSTALL (1) 11'-0"x19'-0" CONCRETE PAD
- INSTALL (1) 10'-9"x10'-9" CHARLES STEEL WALK-IN-CABINET (SWIC)
- INSTALL (1) 6672 ERICSSON BASEBAND UNIT
- INSTALL (1) OVP12
- INSTALL (1) KOHLER 30KW GENERATOR W/ FUEL TANK
- INSTALL (1) 3'-0" H-FRAME WITH METER DISCONNECT
- INSTALL (2) 6x12 HYBRID CABLES

APPLICABLE CODES

ALL WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES:

CODE TYPE	CODE
BUILDING	IDAHO BUILDING CODE/2018 IBC WITH IDAHO AMENDMENTS
MECHANICAL	IDAHO MECHANICAL CODE/2018 IMC WITH IDAHO AMENDMENTS
ELECTRICAL	IDAHO ELECTRICAL CODE/2013 NEC WITH IDAHO AMENDMENTS

DESIGN PACKAGE BASED ON THE RFDS
REVISION: TBD
DATE: 02/06/2025

CALL IDAHO ONE CALL
(800) 342-1585
CALL 3 WORKING DAYS BEFORE YOU DIG!

DRAWING INDEX

SHEET #	SHEET DESCRIPTION
T-1	TITLE SHEET
T-2	GENERAL NOTES
T-3	GENERAL NOTES
LS-1	SURVEY
C-1.1	OVERALL SITE PLAN
C-1.2	SITE PLAN
C-2	TOWER ELEVATION
C-3	ANTENNA PLAN & EQUIPMENT SCHEDULE
C-5	EQUIPMENT SPECS
C-6	EQUIPMENT SPECS
C-7	DETAILS
C-8	DETAILS
C-9	DETAILS
C-10	DETAILS
C-11	DETAILS
C-12	DETAILS
C-13	DETAILS
E-1	PANEL SCHEDULE
E-2	ALARM SCHEDULE
G-1	COMPOUND GROUNDING PLAN
G-2	ANTENNA GROUNDING PLAN
G-3	GROUNDING DETAILS
G-4	GROUNDING DETAILS
ATTACHED	MOUNT SPECS

ALL DRAWINGS CONTAINED HEREIN ARE FORMATTED FOR 22X34. CONTRACTOR SHALL VERIFY ALL PLANS AND EXISTING DIMENSIONS AND CONDITIONS ON THE JOB SITE AND SHALL IMMEDIATELY NOTIFY THE ENGINEER IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

verizon
2730 BOZEMAN AVE.
HELENA, MT 59601

smartlink
1362 MELLON RD. TUITE 140
HANOVER, MD 21076

Trylon
1825 W. WALNUT HILL LANE, SUITE 120
IRVING, TEXAS 75038

LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

ISSUED FOR:

REV	DATE	DRWN	DESCRIPTION	DES./QA
A	04/29/2025	DKA	PRELIMINARY	AMP
B	06/06/2025	YOG	PRELIMINARY	AMP
C	08/05/2025	KMA	PRELIMINARY	AMP
D	07/03/2026	GBU	PRELIMINARY	AMP

THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED AND SEALED DOCUMENT

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

SHEET NUMBER: T-1
REVISION: D

1. GENERAL REQUIREMENTS

A. PURPOSE AND INTENT
1. THE DRAWING AND SPECIFICATION ARE INTENDED TO BE FULLY EXPLANATORY AND SUPPLEMENTARY, HOWEVER, SHOULD ANYTHING BE SHOWN, INDICATED, OR SPECIFIED ON ONE AND NOT THE OTHER, IT SHALL BE DONE THE SAME AS IF DISCREPANCIES BETWEEN REQUIREMENTS SHOWN IN BOTH, THE MORE STRINGENT REQUIREMENTS SHALL APPLY.
2. THE INTENTION OF THE DOCUMENT IS TO INCLUDE ALL LABOR AND MATERIALS REASONABLY NECESSARY FOR THE PROPER EXECUTION AND COMPLETION OF THE WORK AS STIPULATED IN THE CONTRACT.

B. CONFLICTS
1. VERIFY ALL MEASUREMENTS AT THE SITE BEFORE ORDERING MATERIAL OR DOING ANY WORK, NO EXTRA CHARGE OR COMPENSATION WILL BE ALLOWED DUE TO DIFFERENCES BETWEEN ACTUAL DIMENSIONS OR DIMENSIONS SHOWN ON PLANS SUBMIT NOTICE OF ANY DISCREPANCY IN DIMENSIONS OR OTHERWISE TO VERIZON FOR RESOLUTION BEFORE PROCEEDING WITH THE WORK.
2. NO PLEA OF IGNORANCE OF CONDITIONS THAT EXIST, OR OF DIFFICULTIES OR CONDITIONS THAT MAY BE ENCOUNTERED, OR OF ANY OTHER RELEVANT MATTER CONCERNING THE EXECUTION OF THE WORK WILL BE ACCEPTED AS AN EXCUSE FOR ANY FAILURE OR OMISSION ON THE PART OF THE CONTRACTOR TO FULFILL EVERY DETAIL OF ALL THE REQUIREMENTS OF THE CONSTRUCTION DOCUMENTS GOVERNING THE WORK.

C. CLEANING
1. KEEP THE SITE FREE FROM ACCUMULATION OF WASTE AND RUBBISH CAUSED BY EMPLOYEES AT THE COMPLETION OF THE WORK, REMOVE ALL WASTE AND NON-CONSTRUCTION MATERIAL INCLUDING ALL CONTRACT TOOLS, SCAFFOLDING, AND SURPLUS MATERIAL AND LEAVE SITE CLEAN AND READY FOR USE.

D. CODES
1. CONTRACTOR SHALL BE RESPONSIBLE FOR FOLLOWING ALL LAWS, REGULATIONS, AND RULES PROMULGATED BY FEDERAL STATE AND LOCAL AUTHORITIES WITH JURISDICTION OVER THE SALTIER. THIS RESPONSIBILITY IS IN EFFECT REGARDLESS OF WEATHER THE LAW, ORDINANCE, REGULATION OR RULE IS MENTIONED IN THESE SPECIFICATIONS.

E. LICENSING
1. CONTRACTOR SHALL HAVE AND MAINTAIN A VALID CONTRACTOR'S LICENSE FOR THE LOCATION IN WHICH THE WORK IS TO BE PERFORMED. FOR JURISDICTIONS THAT LICENSE INDIVIDUAL TRADES, THE TRADESMAN OR SUBCONTRACTOR PERFORMING THOSE SHALL BE LICENSED, RESEARCHED AND COMPLY WITH THE LICENSING LAWS, PAY LICENSE FEES, AND SELECT AND INFORM SUBCONTRACTORS REGARDING THESE LAWS.

F. OSHA
1. FOLLOW ALL APPLICABLE RULES AND REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATIONS AND STATE LAWS BASED IN THE FEDERAL OCCUPATION SAFETY AND HEALTH ACT. THESE REGULATIONS INCLUDE, BUT ARE NOT LIMITED TO, REGULATIONS DEALING WITH TOWER CONSTRUCTION AND SAFETY, EXCAVATION AND TRENCHING, AND WORK IN CONFINED SPACES. ENSURE THAT EMPLOYEES AND SUBCONTRACTORS WEAR HARD HATS AT ALL TIMES DURING CONSTRUCTION.

G. PHOTOS
1. PROVIDE PHOTOGRAPHIC EVIDENCE OF ALL FOUNDATION INSTALLATIONS, GROUNDING, AND TRENCHING AFTER PLACEMENT OF UTILITIES PRIOR TO BACKFILL.

H. BUILDING PERMITS
1. CONTRACTOR WILL SUBMIT CONSTRUCTION DOCUMENTS TO THE JURISDICTIONAL AUTHORITY FOR PLAN CHECK AND REVIEW. CONTRACTOR WILL SUBMIT LICENSING AND WORKMAN'S COMPENSATION INFORMATION TO THE JURISDICTION AS REQUIRED TO OBTAIN THE BUILDING PERMIT, CONTRACTOR SHALL COORDINATE AND SCHEDULE REQUIRED INSPECTIONS AND POST REQUIRED PERMITS AT THE JOB SITE COMPLY WITH SPECIFIC PROJECT RELATED REQUESTS AND SUGGESTIONS MADE BY BUILDING INSPECTOR, AND INFORM CONSTRUCTION MANAGER OF ANY SUCH WORK THAT MAY BE BEYOND THE SCOPE OF THE CONTRACT OR DEVIATE FROM THE CONSTRUCTION DOCUMENT. VERIZON WILL REIMBURSE THE CONTRACTOR FEES FOR PLAN REVIEW, BUILDING PERMIT, CONNECTIONS, AND INSPECTIONS. (INCLUDED IN THE BASE PROPOSAL).

I. ZONING REGULATIONS AND CONDITIONAL USE PERMITS
1. CONTRACTOR WILL SUBMIT ALL ZONING AND CONDITIONAL USE PERMITS. SOME USE PERMITS MAY HAVE SPECIFIC REQUIREMENTS FOR THE SITE RELATED TO CONSTRUCTION, SUCH AS NOISE REGULATIONS, HOURS OF WORK, ACCESS LIMITATIONS, ETC. THE CONSTRUCTION MANAGER WILL INFORM THE CONTRACTOR OF THESE REQUIREMENTS AT THE PRE-BID MEETING OR AS SHOWN IN THE CONSTRUCTION DOCUMENTS.

J. FAA PERMIT AND TOWER LIGHTING
1. REFER TO CONSTRUCTION DOCUMENTS AND CONSTRUCTION MANAGER FOR FAA AND STATE LIGHTING REQUIREMENTS. CONTRACTOR SHALL PROVIDE TEMPORARY FM APPROVED LIGHTING UNTIL PERMANENT LIGHTING IS OPERATIONAL.

K. TOWER SECURITY
1. IF REQUIRED, TOWER MUST BE FENCED, TEMPORARILY OR PERMANENTLY WITHIN 24 HOURS OF ERECTION. DO NOT ALLOW THE GATE ACCESSING THE TOWER AREA TO REMAIN OPEN OR UNATTENDED ANY TIME FOR ANY REASON. KEEP THE GATE CLOSED AND LOCKED WHEN NOT IN USE.

L. SITE CONTROL
1. THE CONTRACTOR IS COMPLETELY RESPONSIBLE FOR CONTAINMENT OF SEDIMENT AND CONTROL OF EROSION AT THE SITE. ANY DAMAGE TO ADJACENT OR DOWNSTREAM PROPERTIES WILL BE CORRECTED BY THE CONTRACTOR AT NO EXPENSE TO VERIZON.
2. THE CONTRACTOR IS TO MAINTAIN ADEQUATE DRAINAGE AT ALL TIMES. DO NOT ALLOW WATER TO STAND OR POND. ANY DAMAGE TO STRUCTURES OR WORK ON THE SITE CAUSED BY INADEQUATE MAINTENANCE OF DRAINAGE PROVISIONS WILL BE THE RESPONSIBILITY OF THE CONTRACTOR AND ANY COST ASSOCIATED WITH REPAIRS FOR SUCH DAMAGE WILL BE AT THE CONTRACTOR'S EXPENSE.
3. ALL WASTE MATERIAL SHALL BE PROPERLY DISPOSED OF OFF-SITE OR AS DIRECTED BY CONSTRUCTION MANAGER AND IN ACCORDANCE WITH JURISDICTIONAL AUTHORITIES.

M. LIVESTOCK PROTECTION
1. PROTECT AND SECURE LIVESTOCK. MAINTAIN AND SECURE EXISTING PERIMETER FENCE AND/OR GATE ENCLOSURES.

2. SITE PREPARATION

A. SCOPE OF WORK INCLUDES
1. PROTECTION OF EXISTING TREES, VEGETATION AND LANDSCAPING MATERIALS WHICH MIGHT BE DAMAGED BY CONSTRUCTION ACTIVITIES.
2. TRIMMING OF EXISTING TREES AND VEGETATION AS REQUIRED FOR PROTECTION DURING CONSTRUCTION ACTIVITIES.
3. CLEANING AND GRUBBING OF STUMPS, VEGETATION, DEBRIS, RUBBISH, DESIGNATED TREES AND SITE IMPROVEMENTS.
4. TOPSOIL STRIPPING AND STOCKPILING.
5. TEMPORARY EROSION CONTROL, SILTATION CONTROL, AND DUST CONTROL CONFORMING TO LOCAL REQUIREMENTS AS APPLICABLE.
6. TEMPORARY PROTECTION OF ADJACENT PROPERTY, STRUCTURES, BENCHMARKS, AND MONUMENTS.
7. PROTECTION AND TEMPORARY RELOCATION, STORAGE AND RE-INSTALLATION OF EXISTING FENCE AND OTHER SITE IMPROVEMENTS SCHEDULED FOR RE-USE.
8. REMOVAL AND DISPOSAL OF CLEARED MATERIALS.

B. PRODUCTS AND MATERIALS (AS APPROVED BY CONSTRUCTION MANAGER OR AS NOTED IN CONSTRUCTION DOCUMENTS)
1. MATERIALS USED FOR TREE PROTECTION, EROSION CONTROL, SILTATION CONTROL, AND DUST CONTROL.

3. EARTHWORK

A. SCOPE OF WORK INCLUDES
3. EXCAVATION, TRENCHING, FILLING, COMPACTION, AND GRADING FOR STRUCTURES, SITE IMPROVEMENTS AND UTILITIES.
4. MATERIALS FOR SUB-BASE, DRAINAGE, BACKFILL AND GRAVEL FOR SLABS, PAVEMENT AND IMPROVEMENTS.
5. ROCK EXCAVATION WITHOUT BLASTING.
6. SUPPLY OF ADDITIONAL MATERIALS FOR OFFSITE AS REQUIRED.
7. REMOVAL AND LEGDK DISPOSAL OF EXCAVATED MATERIAL AS REQUIRED.

B. QUALITY ASSURANCE
1. COMPACTION
A. UNDER STRUCTURES, BUILDING SLABS, PAVEMENTS AND WALKWAYS WILL OBTAIN A 95% COMPACTION AT A MINIMUM DRY DENSITY AS DETERMINED BY ASTM 0-1557 OR WITH PLUS OR MINUS 3% OF THE MOISTURE CONTENT.
2. GRADING TOLERANCES OUTSIDE BUILDING LINES
A. LAWNS, UNPAVED AREAS AND WALKS PLUS OR MINUS 1 INCH.
B. UNDER PAVEMENTS PLUS OR MINUS ½ INCH.
3. GRADING TOLERANCES FOR FILL UNDER CONCRETE APPLICATIONS
A. PLUS OR MINUS ½ INCH MEASURED WITH 10 FOOT STRAIGHT EDGE.

C. PRODUCTS AND MATERIALS (AS APPROVED BY CONSTRUCTION MANAGER OR AS NOTED IN CONSTRUCTION DOCUMENTS)
1. SUB-BASE MATERIAL: GRADED MIXTURE OF NATURAL OR CRUSHED GRAVEL, CRUSHED STONE OR SLAG, AND NATURAL SAND.
2. WASHED MATERIAL, EVENLY GRADED MIXTURE OF CRUSHED STONE OR GRAVEL WITH 95% PASSING A 1-1/2 INCH SIEVE.
3. GRADING MATERIAL WILL CONSIST OF SATISFACTORY NATIVE OR IMPORTED SOIL MATERIALS FREE OF CLAY, ROCK OR GRAVEL NOT LARGER THAN 2 INCHES IN ANY DIMENSION, DEBRIS, WASTE, FROZEN MATERIALS AND OTHER UNSUITABLE MATERIALS WILL NOT BE ALLOWED FOR USE. IMPORTED MATERIALS SHALL HAVE A CLAY CONTENT OF NO MORE THAN 5%.
4. GRAVEL MATERIAL: EVENLY GRADED MIXTURE OF CRUSHED STONE OR GRAVEL WITH 95% PASSING A 1-1/2 INCH SIEVE.
5. GEOTEXTILE FABRIC: AS PER CONSTRUCTION DOCUMENTS.

D. CLEARING AND GRUBBING
1. REMOVE ALL VEGETATION AND MATERIALS AS REQUIRED. REMOVE STUMPS COMPLETELY UNDER FOUNDATIONS AND ROADWAYS. DISPOSE OF CLEARING AND GRUBBING OFF-SITE OR IN AN ON-SITE LOCATION APPROVED BY CONSTRUCTION MANAGER.

E. STRIPPING
1. STRIP NOT LESS 3 INCHES OF SOD AND TOPSOIL FROM AREAS THAT WILL UNDERLAY GRAVEL, PAVEMENT, NEW STRUCTURES OR EMBANKMENTS. STOCKPILE STRIPPING ON-SITE FOR RE-USE AND FINAL LANDSCAPING.

F. EMBANKMENT
1. CONSTRUCT EMBANKMENT TO THE LINES AND GRADES SHOWN ON THE DRAWING.
2. CONSTRUCT EMBANKMENT FROM ON-SITE EXCAVATION MATERIAL WHEN SUITABLE. USE IMPORTED BACKFILL ONLY AFTER AVAILABLE ON-SITE EXCAVATION MATERIAL HAS BEEN USED.
3. CONSTRUCT IN LIFTS OF NOT MORE THAN 12 INCHES IN LOOSE DEPTH. THE FULL WIDTH OF THE CROSS SECTION SHALL BE BROUGHT UP UNIFORMLY.
4. MATERIAL SHALL BE PLACED IN LAYERS AND SHALL BE NEAR OPTIMUM MOISTURE CONTENT BEFORE ROLLING TO OBTAIN THE PRESCRIBED COMPACTION. WETTING OR DRYING OF THE MATERIAL AND MANIPULATION TO SECURE A UNIFORM MOISTURE CONTENT THROUGHOUT THE LAYERS MAY BE REQUIRED. SUCH OPERATIONS SHALL BE INCLUDED IN THE APPROPRIATE BID ITEM. SHOULD THE MATERIAL BE TOO WET TO PERMIT PROPER COMPACTION, IT IS THE CONTRACTOR'S RESPONSIBILITY TO UTILIZE MATERIAL WITH AN ACCEPTABLE MOISTURE CONTENT.
5. DO NOT PLACE FROZEN MATERIAL IN THE EMBANKMENT AND DO NOT PLACE EMBANKMENT MATERIAL UPON FROZEN MATERIAL.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR THE STABILITY OF EMBANKMENTS AND THE REPLACEMENT OF ANY PORTION WHICH HAS BECOME DISPLACED DUE TO CONTRACTOR'S OPERATIONS.
7. START LAYERS IN THE DEEPEST PORTION OF THE FILL AND AS PLACEMENT PROGRESSES, CONSTRUCT LAYERS APPROXIMATELY PARALLEL TO THE FINISH GRADE LINE.
8. ROUTE EQUIPMENT BOTH LOADED AND EMPTY, OVER THE FULL WIDTH OF THE EMBANKMENT TO ENSURE UNIFORMITY OF MATERIAL PLACEMENT.
9. COMPACT EMBANKMENT UNDERLYING NEW GRAVEL PAVING, FLOOR SLABS AND STRUCTURES TO BE 95% COMPACTION AT A MINIMUM DRY DENSITY AS DETERMINED BY ASTM 0-1557 OR WITHIN PLUS OR MINUS 3% OF OPTIMUM MOISTURE CONTENT. COMPACT NON-STRUCTURAL AREA EMBANKMENTS TO A MINIMUM OF 90% OF ASTM 0-1557.

G. SITE GRADING
1. USING ON-SITE EXCAVATION MATERIAL, SHAPE, TRIM, FINISH AND COMPACT SURFACE AREAS TO CONFORM TO THE LINES. GRADES AND CROSS SECTIONS SHOWN ON THE DRAWING OR AS DESIGNATED BY THE CONSTRUCTION MANAGER.
2. GRADE SURFACES TO DRAIN AND ELIMINATE ANY PONDING OR EROSION.
3. ELIMINATE WHEEL RUTS BY REGRADING.
4. COMPACT AREAS OF UNDERLYING NEW GRAVEL, PAVING, FLOOR SLABS AND STRUCTURES TO BE AT 95% COMPACTION AT A MAXIMUM DRY DENSITY AS DETERMINED BY THE ASTM 0-1557 OR WITHIN PLUS OR MINUS 3% OF OPTIMUM MOISTURE CONTENT.
5. CONSTRUCT FINISH SURFACE OF SITE GRADING AREAS WITHIN 1 INCH FROM SPECIFIED GRADE.

H. SUBGRADE PREPARATION
1. SHAPE TOP OF SUBGRADE TO THE LINES AND GRADES SHOWN ON THE DRAWINGS.
2. MAINTAIN TOP OF SUBGRADE IN A FREE-DRAINING CONDITION.
3. DO NOT STOCK PILE MATERIAL ON TOP OF SUBGRADE UNLESS AUTHORIZED BY CONSTRUCTION MANAGER.
4. COMPACT THE TOP 12 INCHES OF SUBGRADE TO A 95% COMPACTION AT A MAXIMUM DRY DENSITY AS DETERMINED BY ASTM 0-1557 OR WITHIN PLUS OR MINUS 3% OF THE OPTIMUM MOISTURE CONTENT.
5. CONSTRUCT TOP OF SUBGRADE WITHIN 1 INCH OF ESTABLISHED GRADE AND CROSS SECTION.

I. GEOTEXTILE FABRIC
1. LAY GEOTEXTILE FABRIC OVER COMPACTED SUBGRADE IN THE COMPOUND AREA AND UNDER LENGTH OF ROAD (WHEN REQUIRED). LAP ALL JOINTS TO A MINIMUM OF 36 INCHES.

J. GRAVEL SURFACING
1. CONSTRUCT GRAVEL SURFACING AREAS USING CRUSHED AGGREGATE BASE AND FINISH COURSES AS SPECIFIED BY CONSTRUCTION MANAGER. SPREAD GRAVEL AND RAKE TO OBTAIN A UNIFORM SURFACE AREA.

K. LANDSCAPING
1. FURNISH, INSTALL AND MAINTAIN LANDSCAPE WORK AS SHOWN AND/OR REQUIRED WITHIN THE CONSTRUCTION DOCUMENTS OR AS SPECIFIED IN THE CONSTRUCTION SPECIFICATIONS.

L. CONCRETE FORM WORK
1. FORMS: SMOOTH AND FREE OF SURFACE IRREGULARITIES. UTILIZE FORM RELEASE AGENTS.
2. CHAMFER EXPOSED EDGES OF ALL TOWER FOUNDATION SHALL RECEIVE A ¾ INCH BY ¾ INCH 45 DEGREE CHAMFER. OTHER EXPOSED EDGES SHALL RECEIVE A TOOLED RADIUS FINISH.
3. UPON COMPLETION, REMOVE ALL FORMS INCLUDING THOSE CONCEALED OR BURIED.
4. REFER TO STRUCTURAL DRAWINGS FOR ADDITIONAL REQUIREMENTS.

4 GENERAL NOTES

4. IT IS THE CONTRACTOR'S RESPONSIBILITY TO EXAMINE ALL PLAN SHEETS AND SPECIFICATIONS AND COORDINATE HIS WORK WITH THE WORK OF ALL OTHER CONTRACTORS TO ENSURE THAT WORK PROGRESSION IS NOT INTERRUPTED.
5. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING A NEAT AND ORDERLY SITE, YARD AND GROUNDS. CONTRACTOR SHALL REMOVE AND DISPOSE OFF SITE ALL RUBBISH, WASTE MATERIAL, LITTER AND ALL FOREIGN SUBSTANCES. REMOVE PETROCHEMICAL SPILLS, STAINS AND OTHER FOREIGN DEPOSITS. RAKE GROUND TO A SMOOTH EVEN-TEXTURED SURFACE.
6. THE PLANS SHOW SOME KNOWN SUBSURFACE STRUCTURE ABOVE GROUND STRUCTURES AND/OR UTILITIES BELIEVED TO EXIST IN THE WORKING AREA, EXACT LOCATION OF WHICH MAY VARY FROM THE LOCATION INDICATED. IN PARTICULAR THE CONTRACTOR IS WARNED THAT THE EXACT OR EVEN APPROXIMATE LOCATION OF SUCH PIPELINES, SUBSURFACE STRUCTURES AND/OR UTILITIES IN THE AREA MAY BE SHOWN OR MAY NOT BE SHOWN AND IT SHALL BE HIS RESPONSIBILITY TO PROCEED WITH GREAT CARE IN 48 HOURS BEFORE YOU DIG, DRILL OR BLAST CALL LOCAL UTILITIES LOCATOR COMPANY.
7. THE OWNER OR OWNER'S REPRESENTATIVE SHALL BE NOTIFIED IN WRITING OF ANY CONDITIONS THAT VARY FROM THOSE SHOWN ON THE PLANS. THE CONTRACTOR'S WORK SHALL NOT VARY FROM THE PLANS WITHOUT THE EXPRESSED APPROVAL OF THE OWNER OR THE OWNER'S REPRESENTATIVE.
8. THE CONTRACTOR IS INSTRUCTED TO COOPERATE WITH ANY AND ALL OTHER CONTRACTORS PERFORMING WORK ON THE SITE DURING THE PERFORMANCE OF THIS CONTRACT.
9. THE CONTRACTOR SHALL RESTORE ALL DAMAGED, PUBLIC OR PRIVATE PROPERTY TO AT LEAST AS GOOD OF CONDITION AS BEFORE DISTURBED AS DETERMINED BY THE OWNER OR OWNER'S REPRESENTATIVE.
10. THE CONTRACTOR SHALL COMPLY WITH ALL REQUIRED PERMITS.
11. THE CONTRACTOR SHALL PROTECT EXISTING PROPERTY LINE MONUMENTATION. ANY MONUMENTATION DISTURBED OR DESTROYED, AS JUDGED BY THE OWNER OR OWNER'S REPRESENTATIVE, SHALL BE REPLACED.
12. ALL TRENCH EXCAVATION AND ANY REQUIRED SHEETING AND SHORING SHALL BE DONE IN ACCORDANCE WITH OSHA REGULATIONS FOR CONSTRUCTION.
13. CONTRACTOR SHALL BE RESPONSIBLE FOR DEWATERING AND THE MAINTENANCE OF SURFACE DRAINAGE DURING THE COURSE OF WORK.
14. ALL UTILITY WORK INVOLVING CONNECTIONS TO EXISTING SYSTEMS SHALL BE COORDINATED WITH THE OWNER OR OWNER'S REPRESENTATIVE BEFORE EACH AND EVERY CONNECTION TO EXISTING SYSTEMS IS MADE.
15. MAINTAIN FLOW FOR ALL EXISTING UTILITIES
16. ALL SITE FILL SHALL MEET SELECTED FILL STANDARDS AS DEFINED BY THE OWNER OF OWNER'S REPRESENTATIVE ON THE DRAWINGS OR GEOTECHNICAL REPORT RECOMMENDATIONS.
17. CONTRACTOR TO GRADE ALL AREAS OF THE SITE TO PROVIDE POSITIVE DRAINAGE AWAY FROM THE BUILDING OR EQUIPMENT PAD AND THE TOWER.
18. IF NECESSARY, THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING AND REGRADING ROADWAY AND ANY DISTURBED AREAS FOLLOWING INSTALLATION OF UTILITIES.
19. NO COMMERCIAL MESSAGES TO BE DISPLAYED ON TOWER
20. WATER AND SEWER SERVICES ARE NOT REQUIRED FOR THE DEVELOPMENT
21. THE CONTRACTOR SHALL FURNISH AND INSTALL ALL MATERIAL UNLESS OTHERWISE NOTED.
22. ELECTRICAL DRAWINGS HAVE BEEN REVIEWED AND SEALED FOR STRUCTURAL PURPOSES ONLY.

verizon
2730 BOZEMAN AVE.
HELENA, MT 59601

smartlink
1362 MELLON RD. TUITE 140
HANOVER, MD 21076

Trylon
1825 W. WALNUT HILL LANE, SUITE 120
IRVING, TEXAS 75038

LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

ISSUED FOR:

REV	DATE	DRWN	DESCRIPTION	DES./QA
A	04/29/2025	DKA	PRELIMINARY	AMP
B	06/06/2025	YOG	PRELIMINARY	AMP
C	08/05/2025	KMA	PRELIMINARY	AMP
D	07/03/2026	GBU	PRELIMINARY	AMP

THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED AND SEALED DOCUMENT

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

SHEET NUMBER:	REVISION:
T-2	D

ANTENNA CREW

1. REVIEW ANTENNA SCHEDULE WITH CELL TECH
2. FOR EACH SECTOR, LAY ANTENNAS OUT ON THE GROUND AS THEY WILL BE INSTALLED ACCORDING TO THE ANTENNA SCHEDULE
3. LABEL EACH ANTENNA WITH FACE AND POSITION WITH A SHARPIE (EX: "ALPHA-4")
4. LABEL ALL MOTORS WITH SHARPIE WITH BAND AND TECHNOLOGY (EX: "700LTE", "AWSLTE", "PCSLTE", "850VOICE", ETC)
5. CONNECT ALL AISG CABLES (INCLUDING JUMPERS THAT WILL BE USED IN FINAL ASSEMBLY) PER THE ANTENNA SCHEDULE
   5.A. WHEN DAISY CHAINING IS INEVITABLE, AS A GENERAL RULE
      5.A.A. KEEP LOW AND HIGH BANDS ON SEPARATE AISG CHAINS AS MUCH AS POSSIBLE
      5.A.B. MINIMIZE AMOUNT OF MOTORS PER CHAIN AS MUCH AS POSSIBLE
   5.B. WHEN COMPLETED ALL RET MOTOR PORTS NEED TO BE CONNECTED, INCLUDING THE MOTORS NOT BEING USED YET. THE ONLY UNUSED PORT WILL BE THE LAST IN THE DAISY CHAIN, WHICH NEEDS TO BE CAPPED AND WEATHERPROOFED.
6. ON LAPTOP, FILL OUT THE SOFTCOPY OF THE RET DEPLOYMENT FROM AND SAVE IT, REPLACING THE "######" WITH THE 6-DIGIT ENB NUMBER IN THE FILENAME (EX: RET DEPLOYMENT FORM_0981234.XLSX")
7. GIVE A SOFTCOPY OF THE RET DEPLOYMENT FORM TO VZW CELL TECH AND GC/CONSULTANT (EITHER BY EMAIL OR USB STICK)
8. USING THE SAME LAPTOP WITH HAS THE RET DEPLOYMENT FORM OPENED, CONNECT THE CONTROL MODULE AND PROVISION EACH MOTOR RESPECTIVELY (NOTE: CREWS MUST USE SOFTWARE THAT IS SPECIFIC TO THE MOTOR TYPE BEING PROVISIONED (IE-JMA SOFTWARE SHOULD ONLY BE USED FOR JMA MOTORS)
   8.1. COPY AND PASTE "RET FRIENDLY NAME" FROM SPREADSHEET (COLUMN A) TO THE "SECTOR ID" FIELD OF EACH MOTOR
   8.2. POPULATE "SET RET TILT"
   8.3. POPULATE "MECHANICAL TILT"
9. CALIBRATE ALL MOTORS
10. DISCONNECT NECESSARY AISG JUMPERS TO TRANSPORT ANTENNAS SAFELY TO ASSEMBLY
11. INSTALL ANTENNAS ACCORDING TO THE ANTENNA SCHEDULE, USING THE SHARPIE LABELS AS REFERENCE
12. RECONNECT ALL AISG JUMPERS
13. BEFORE PLUGGING INTO EACH RRH, CONNECT MAIN AISG CABLE INTO CONTROLLER TO ENSURE ALL MOTORS ARE STILL SEEN IN THE DAISY CHAIN
14. PLUG AISG INTO RRH AND NOTIFY VZW TECH OF COMPLETION

VERIZON TECH

1. POWER ON RADIO EQUIPMENT AND RUN ANY NECESSARY WOS
2. "DISCOVER" THE RETS
   2.A. LOG INTO SAM
      2.A.A. VERIFY RET LICENSE ALLOCATION IN SAM
         2.A.A.A. ENBEQUIPMENT>ENB>ACTIVATIONSERVICE>ISAISGALLOWED=CHECKED
   2.B. LOG INTO NEM LOCAL
      2.B.A. GO TO TREE VIEW AND HIGHLIGHT RET SUBUNIT
      2.B.B. ENABLE BUS SCAN
         2.B.B.A. CONFIGURATION>ENABLE AISG BUS SCAN
      2.B.C. ALLOCATE CONFIG RIGHTS
         2.B.C.A. CONFIGURATION>ALLOCATION CONFIGURATION RIGHTS
      2.B.D. VERIFY CORRECT NUMBER OF RET ARE DISCOVERED
3. "COMMISSION" THE RETS
   3.A. LOG INTO NEM LOCAL
      3.A.A. STILL IN TREE VIEW, RIGHT CLICK ON "HW MODULES"
      3.A.B. SELECT "CREATE RET MO"
      3.A.C. RELEASE CONFIG RIGHTS
         3.A.C.A. CONFIGURATION>RELEASE CONFIGURATION RIGHTS
      3.A.D. VERIFY RETSUBUNIT:SECTORNAME, ELECTRICAL TILT, AND MECHANICAL TILT ARE POPULATED
4. "PROVISION" THE RETS
   4.A. LOG INTO SAM
      4.A.A. OPEN THE ENB PROPERTIES AND COMPLETE A FULL RESYNC
      4.A.B. IN THE SEARCH TEXT BOX, SEARCH FOR "RETSUBUNIT"
      4.A.C. VERIFY ALL RETS ARE ACCOUNTED FOR AND "RETSUBUNIT:SECTORNAME", "ANTENNAELECTRICALTILT", AND "RETSUBUNIT:MECHANICALTILT" ARE ACCURATE

POST-MODIFICATION INSPECTION (PMI) REQUIREMENT

1. PMI REQUIRED FOR ALL SITES, REFER TO VERIZON NSTD-446 SECTIONS 1.5 AND 2.3 FOR MORE INFORMATION
2. REFER TO MOUNT ANALYSIS (UNLESS FLAGPOLE) BY XXX DATED XXX FOR ADDITIONAL DETAILS
3. GENERAL CONTRACTOR SHALL PROVIDE THE BELOW DOCUMENTATION TO THE ENGINEER OF RECORD VIA EMAIL TO COLLIERS SMART TOOL TEAM, DROPBOX, OR OTHER FILESHARE METHOD. PROVIDE HIGH RESOLUTION PHOTOS (DO NOT COMPRESS).
4. ENGINEER OF RECORD WILL CONDUCT A REVIEW OF THE PROVIDED DOCUMENTS TO PREPARE A PMI REPORT. ENGINEER OF RECORD WILL NOTIFY GENERAL CONTRACTOR IF ANY ADDITIONAL DOCUMENTATION IS REQUIRED TO COMPLETE THE PMI.
5. PMI DOCUMENTATION SHALL BE SUFFICIENT TO CONFIRM THE UPGRADE WAS BUILT AS DESIGNED, INCLUDING CHANGES AND STRUCTURAL MODIFICATIONS, AND IS IN ADDITION TO ANY OTHER REQUIRED CLOSEOUT PACKAGE DOCUMENTATION
6. REQUIRED DOCUMENTATION FOR PMI INCLUDES THE FOLLOWING AT A MINIMUM. REFER TO THE MOUNT ANALYSIS (UNLESS FLAGPOLE) FOR POSSIBLE ADDITIONAL INFORMATION. IF STRUCTURAL MODIFICATIONS ARE REQUIRED, REFER TO THE MODIFICATIONS DRAWINGS FOR POSSIBLE ADDITIONAL REQUIREMENTS.
   6.1. PROVIDE PRE-AND-POST CONTRUCTION PHOTOS OF EACH SECTOR FROM THE MOUNT ELEVATION AND THE GROUND. CONTRACTOR IS RESPONSIBLE FOR ENSURING THE PHOTOS PROVIDED PROVIDE POSITIVE CONFIRMATION THAT THE MODIFICATION/UPGRADE WAS COMPLETED IN ACCORDANCE WITH THESE CONSTRUCTION DRAWINGS AND ANY STRUCTURAL/MOUNT MODIFICATIONS DRAWINGS. CONTRACTOR SHALL RELAY ANY DATA THAT CAN IMPACT THE PERFORMANCE OF THE MOUNT OR MOUNT MODIFICATION, INCLUDING SAFETY ISSUES. PHOTOS SHALL HAVE A DATE/TIME STAMP IN THE PHOTO. REFER TO THE MOUNT ANALYSIS FOR FILE STRUCTURE SCHEDULE OF PHOTOS. PROVIDE PHOTOS OF THE GATE SIGNS AND CARRIER SHELTER TO IDENTIFY THE TOWER OWNER, SITE NAME, SITE NUMBER, ETC.
   6.2. VERIFICATION OF THE MEMBER CONNECTION, BRACING, AND RELEVANT DIMENSIONS
   6.3. VERIFICATION OF THE ANTENNA AND OTHER EQUIPMENT CONFIGURATION (PHOTOS OF MODEL NUMBERS/TAGS FOR ALL EQUIPMENT, AS WELL AS THE FEEDLINE CONFIGURATION). TAKE PHOTOS OF THE BACK SIDE OF EACH SECTOR AS WELL AS CLOSE-UPS OF ALL EQUIPMENT. PHOTOS SHOULD CONFIRM THE HORIZONTAL AND VERTICAL POSITIONING OF THE ANTENNAS AND EQUIPMENT AND SHALL HAVE TAPE MEASURERS IN THE PHOTOS TO CONFIRM.
   6.4. FOR TIE-BACKS, STRUTS, MOUNT PIPES, PHOTOS TO CONFIRM THE ANGLES AND LOCATION OF ATTACHMENT POINT AT BOTH ENDS OF MEMBER, AS WELL AS DIMENSIONS, THICKNESS, AND LENGTHS OF THE MEMBERS. REFER TO THE CHECKLIST IN THE MOUNT ANALYSIS (UNLESS FLAGPOLE) FOR ADDITIONAL INFORMATION
   6.5. MOUNT ATTACHMENT TO THE SUPPORTING STRUCTURE, INCLUDING ANY KICKERS OR SUPPORTS, OR TIEBACKS
   6.6. MATERIALS USED (TYPE, STRENGTH, DIMENSIONS, ETC.). PROVIDE BILL OF MATERIALS AND MATERIAL SPEC TO CONFIRM MATERIAL GRADES AND SIZES. PROVIDE DOCUMENTATION FOR GALVANIZATION OF MEMBERS WHETHER HOT-DIPPED OR COLD-GALVANIZED. IF MATERIALS DIFFER FROM THOSE SPECIFIED ON THE DRAWINGS, PROVIDE DOCUMENTATION THAT THE "EQUIVALENT" MATERIAL HAS THE SAME PROPERTIES
   6.7. MOUNT ORIENTATION/AZIMUTHS AND ELEVATION. PROVIDE TAPE DROP PHOTOS OF ANTENNA CENTERLINE(S) AND MOUNT ATTACHMENT POINTS TO THE SUPPORTING STRUCTURE. IF THERE ARE MULTIPLE RAD CENTERS, PROVIDE PHOTOS OF ALL ELEVATIONS
   6.8. VERIFICATION THAT THE INSTALL HAS NOT CAUSED DAMAGE TO OR UNPLANNED OBSTRUCTION OF THE FOLLOWING:
      6.8.1. CLIMBING FACILITIES
      6.8.2. SAFETY CLIMB IF PRESENT, INCLUDING PHOTOS ABOVE AND BELOW THE MOUNT
      6.8.3. LIGHTING SYSTEM
      6.8.4. OTHER INSTALLED SYSTEMS ON THE STRUCTURE
      6.8.5. CONTRACTOR SHALL ENSURE THE SAFETY CLIMB IS SUPPORTED AND NOT ADVERSELY AFFECTED BY THE INSTALLATION OF NEW COMPONENTS. THIS MAY INVOLVE THE INSTALLATION OF WIRE ROPE GUIDES OR OTHER ITEMS TO PROTECT THE WIRE ROPE
   6.9. OTHER ITEMS DETERMINED BY THE STRUCTURAL ENGINEER TO ENSURE THE MOUNT WILL PERFORM AS DESIGNED. PHOTOS OF RELEVANT MEASUREMENTS, WITH SUFFICIENT DETAILS TO CONFIRM CONNECTION DETAILS, PLACEMENT OF EQUIPMENT, WALL ANCHOR DETAILS, BALLAST QUANTITIES, STRUCTURAL MODIFICATIONS ETC. DIAMETER OF THICKNESS OF BOLTS/THREADED RODS/ANGLES/TUBES ETC SHALL HAVE PHOTOS CONFIRMING CALIPER MEASUREMENTS.
      6.9.1. CONFIRMATION THAT ALL HARDWARE WAS PROPERLY INSTALLED, AND EXISTING HARDWARE WAS INSPECTED FOR AN ISSUES
      6.9.2. FOR BALLAST SLEDS, DOCUMENTATION OF THE WEIGHT OF BALLAST IN EACH SECTOR
      6.9.3. FOR WALL ANCHORS, PHOTOS AN MEASUREMENTS OF OUTSIDE AND INSIDE OF CONNECTIONS. DOCUMENTATION OF ADHESIVE USED, SIZE AND LENGTH OF ANCHORS, EFFECTIVE EMBEDMENT DEPTH OF THE ANCHORS, GROUTING OF HOLLOW WALLS, SPACING AND EDGE DISTANCE MEASUREMENTS, AND ANY THROUGH-BOLTS OR BACKING PLATES.
      6.9.4. FOR STUD WELD CONNECITONS, DOCUMENTATION TO CONFIRM SURFACE PREPARATION, STUD WELD SIZE, GRADE, LENGTH, AND SPACING
      6.9.5. FOR FABRICATED PARTS, SHOP DRAWINGS TO BE APPROVED BY THE ENGINEER OF RECORD PRIOR TO CONSTRUCTION
      6.9.6. FOR WELDED PARTS, CERTIFIED WELD INSPECTION
      6.9.7. FOR BOLTED PARTS, BOLT INSTALLATION AND TORQUE.
7. CONTRACTOR SHALL PROVIDE, IN ADDITION TO THE ABOVE, AS-BUILT CDS WITH REDLINES IDENTIFYING AND CHANGES. THE AS-BUILTS SHALL CONTAIN THE CONTRACTOR'S NAME, PREPARER'S SIGNATURE, AND DATE.
8. IF THE MODIFICATION INSTALLATION WOULD FAIL THE PMI ("FAILED PMI"), THE CONTRACTOR SHALL WORK WITH THE ENGINEER OF RECORD TO COORDINATE A REMEDIATION PLAN IN ONE OF TWO WAYS:
   8.A. CORRECT FAILING ISSUES TO COMPLY WITH THE SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT DOCUMENTS AND COORDINATE A SUPPLEMENTAL PMI
   8.B. OR, WITH THE EOR'S APPROVAL, THE GC MAY WORK WITH THE EOR TO RE-ANALYZE THE MODIFICATION/REINFORCEMENT/UPGRADE USING THE AS-BUILTS CONDITION
9. NOTE: IF LOADING IS DIFFERENT THAN THAT SHOWN IN THESE CONSTRUCTION DRAWINGS OR STRUCTURAL/MOUNT MODIFICATION DRAWINGS, CONTRACTOR SHALL NOTIFY THE ENGINEER OF RECORD IMMEDIATELY FOR RESOLUTION
10. THE ENGINEERING FIRM PERFORMING AN ANALYSIS SHALL PROVIDE A CONTRACTOR'S PHOTO LOG AN CHECKLIST TO BE COMPLETED BY THE INSTALLING CONTRACTOR. THE CONTRACTOR SHALL THEN PROVIDE POST-INSTALLATION INFORMATION TO THE STRUCTURAL ENGINEER. THE STRUCTURAL ENGINEER SHALL REVIEW THE DOCUMENTS FOR AN DEFICIENCIES THAT CAN BE DETERMINED FROM THE DESKTOP REVIEW OF THE DATA. THE ENGINEERING FIRM SHALL THEN PROVIDE DOCUMENTATION TO VZW THAT THE SITE IS COMPLETED, AND THE PMI REPORT IS APPROVED.

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HANOVER, MD 21076

Trylon
1825 W. WALNUT HILL LANE, SUITE 120
IRVING, TEXAS 75038

LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

ISSUED FOR:

REV	DATE	DRWN	DESCRIPTION	DES./QA
A	04/29/2025	DKA	PRELIMINARY	AMP
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SHEET NUMBER:	REVISION:
T-3	D

LEGAL DESCRIPTION

Township 3 South, Range 6 East, Boise Meridian, Elmore County, Idaho

Section 26: That portion of the Northeast Quarter of the Northwest Quarter of said section, more particularly described as follows:

Beginning at the Northeast corner of the Northeast Quarter Northwest Quarter of said Section 26 and running
Thence North 89°52' West along the North line of said Section 26 a distance of 1075.30 feet;
Thence South 00°19' East 246.20 feet;
Thence South 82°10' East 130.15 feet;
Thence South 63°46' East 172.27 feet;
Thence South 03°12' East 244.55 feet;
Thence South 25°40' East 61.94 feet;
Thence South 58°05' East 637.44 feet;
Thencec North 88°22' East 213.80 feet to the East boundary line of said Northeast Quarter Northwest Quarter of Section 26; Thence North 00°17' West along the East boundary line 968.50 feet to the Point of Beginning.

Parcel ID: RPA03S06E262410

This being a portion of the same property conveyed to James D. Wolfe and Sally A. Wolfe, husband and wife from DPFP Acquisition, LLC, a Delaware limited liability company in Special Warranty Deed dated December 13, 2012 and recorded December 14, 2012 as Instrument No. 0000432096, in Elmore County, Idaho.

LEASE SITE DESCRIPTION

BEGINNING AT A POINT SOUTH 71°47'31" WEST, A DISTANCE OF 225.84 FEET FROM THE NORTH QUARTER CORNER OF SECTION 26, TOWNSHIP 3 SOUTH, RANGE 6 EAST, BOISE MERIDIAN, SAID POINT ALSO HAVING A BASIS OF BEARING SOUTH 00°09'26" EAST, 2638.75 FEET BETWEEN THE NORTH QUARTER CORNER AND THE CENTER QUARTER CORNER OF SAID SECTION.; RUNNING THENCE SOUTH, A DISTANCE OF 50.00 FEET; THENCE WEST, A DISTANCE OF 50.00 FEET; THENCE NORTH, A DISTANCE OF 50.00 FEET; THENCE EAST, A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 2,500.00 SQUARE FEET.

ACCESS & UTILITY EASEMENT DESCRIPTION

AN EASEMENT 25.00 FEET IN WIDTH, BEING 12.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT A POINT NORTH 89°44'26" WEST, A DISTANCE OF 785.94 FEET FROM THE NORTH QUARTER CORNER OF SECTION 26, TOWNSHIP 3 SOUTH, RANGE 6 EAST, BOISE MERIDIAN, SAID POINT ALSO HAVING A BASIS OF BEARING SOUTH 00°09'26" EAST, 2638.75 FEET BETWEEN THE NORTH QUARTER CORNER AND THE CENTER QUARTER CORNER OF SAID SECTION.; RUNNING THENCE SOUTH, A DISTANCE OF 109.23 FEET; THENCE EAST, A DISTANCE OF 521.40 FEET TO THE POINT OF TERMINUS.

ACCESS & UTILITY EASEMENT OPTION #2 DESCRIPTION

AN EASEMENT 25.00 FEET IN WIDTH, BEING 12.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT A POINT SOUTH 60°00'15" WEST, A DISTANCE OF 420.54 FEET FROM THE NORTH QUARTER CORNER OF SECTION 26, TOWNSHIP 3 SOUTH, RANGE 6 EAST, BOISE MERIDIAN, SAID POINT ALSO HAVING A BASIS OF BEARING SOUTH 00°09'26" EAST, 2638.75 FEET BETWEEN THE NORTH QUARTER CORNER AND THE CENTER QUARTER CORNER OF SAID SECTION.; RUNNING THENCE NORTH, A DISTANCE OF 104.57 FEET; THENCE EAST, A DISTANCE OF 99.68 FEET TO THE POINT OF TERMINUS.

TITLE COMMITMENT SCHEDULE B, PART II EXCEPTIONS

1. Idaho Deed of Trust, Security Agreement and Assignment of Rents and Leases in the amount of $500,000.00 between U.S Bank Trust Company, National Association (borrower); James Dean Wolfe and Sally Ann Wolfe (lender); and U.S Bank Trust Company, National Association (trustee) dated January 17, 2020 and recorded January 21, 2020 in (instrument) 478202 in Elmore County, Idaho.
   (NOT A SURVEY MATTER)
2. "Record of Survey for Dan Balbach" dated March 16, 2006 and recorded March 16, 2006 in , (instrument) 374252 in Elmore County, Idaho.
   (BLANKET IN NATURE)

UTILITY NOTE:

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM SURFACE FIELD OBSERVATIONS ONLY. THE SURVEYOR MAKES NO WARRANTIES OR GUARANTEES THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA EITHER IN SERVICE OR ABANDONED. THE SURVEYOR DOES NOT WARRANT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED, ALTHOUGH HE DOES CERTIFY THEY ARE LOCATED AS ACCURATELY AS REASONABLY EXPECTED FROM THE INFORMATION DESCRIBED. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND POSITION OF THE UTILITIES. (POT HOLING TO OBTAIN HORIZONTAL AND VERTICAL POSITIONS AND PIPE SIZES WAS NOT PERFORMED). THE SURVEYOR DID NOT ENTER ANY CONFINED SPACES OR CONTACT DIG LINE FOR UTILITY MARK OUTS.

SURVEY NOTES:

1. THE BASIS OF BEARINGS FOR THIS SURVEY WAS ESTABLISHED BY GPS TECHNIQUES, PROJECTED TO THE IDAHO STATE PLANE COORDINATE SYSTEM, NAD 83 DATUM, WEST ZONE. ALL BEARINGS SHOWN ARE ON GRID AZIMUTH AND ALL DISTANCES SHOWN ARE AT GROUND. REFER TO THE DRAWING FOR THE SPECIFIC LINE AND MONUMENTS USED.

2. THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88)(GEOID12B) IS EXPRESSED IN U.S. SURVEY FEET.

3. THE SURVEY ACCURACY MEETS A LINEAR ANGULAR CLOSURE OF 1:5000.

SURVEYOR'S CERTIFICATE

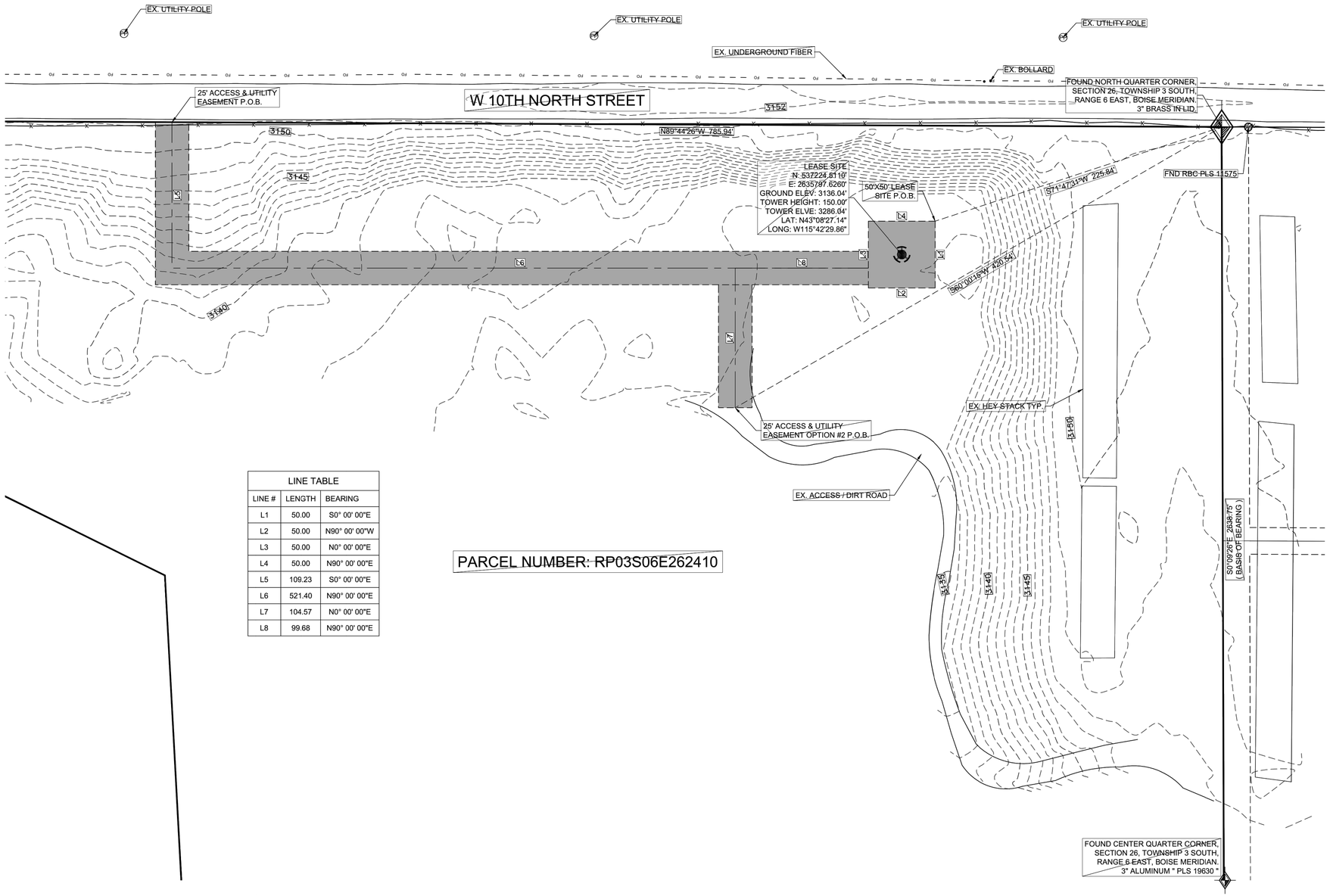
I, SPENCER MCCUTCHEON, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, HOLDING CERTIFICATE NUMBER 20907, AS PRESCRIBED BY THE LAWS OF THE STATE OF IDAHO. I FURTHER CERTIFY THAT I HAVE DIRECTLY SUPERVISED A SURVEY OF THE PARCEL(S) OF LAND REPRESENTED HEREON AND HAVE HAD MONUMENTED ON THE GROUND THE BOUNDARY CORNERS AS SHOWN ON THIS PLAT.

SIGNED THIS 07th DAY OF MARCH, 2025.

PROFESSIONAL LAND SURVEYOR LICENSE NUMBER 20907 STATE OF IDAHO SPENCER MCCUTCHEON

PRELIMINARY

LEASE SITE & UTILITY ACCESS
EASEMENT OVERVIEW



LINE TABLE		
LINE #	LENGTH	BEARING
L1	50.00	S0° 00' 00"E
L2	50.00	N90° 00' 00"W
L3	50.00	N0° 00' 00"E
L4	50.00	N90° 00' 00"E
L5	109.23	S0° 00' 00"E
L6	521.40	N90° 00' 00"E
L7	104.57	N0° 00' 00"E
L8	99.68	N90° 00' 00"E

PARCEL NUMBER: RP03S06E262410

LEGEND

- COUNTY MONUMENT AS NOTED
- PROPERTY CORNER AS DESCRIBED
- BOUNDARY
- ADJACENT PARCEL
- SECTION LINE
- EASEMENT
- EXISTING FENCE LINE

NORTH

GRAPHIC SCALE

40 0 20 40 80
(IN FEET)
1 inch = 40 ft.

PROJECT ADDRESS:
1288 NW Sawmill Road, Mountain Home, ID 83647

FIELD SURVEY DATE: 03/01/2025

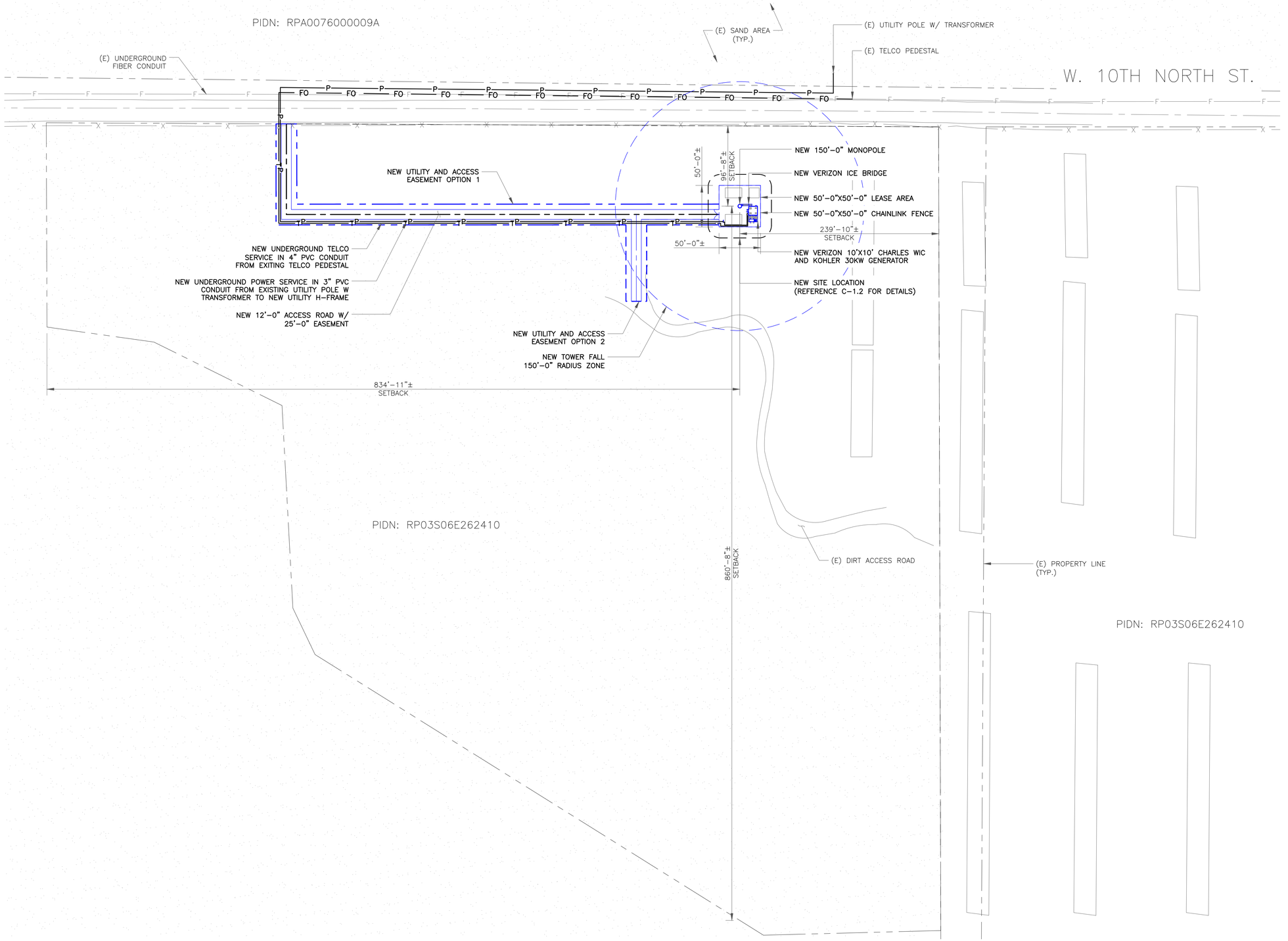
LEASE SITE SURVEY
TIGER RELO
LOCATED IN THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 3 SOUTH, RANGE 6 EAST, BOISE MERIDIAN, MOUNTAIN HOME CITY, ELMORE COUNTY, IDAHO
MARCH 2025

DESIGNED FOR:
SMARTLINK

PROJECT NAME:
TIGER RELO

smartlink

LAYTON SURVEYS LLC
Professional Land Surveying
(801) 663-1641 Willis.long@laytonsurveys.com
837 S 500 W, STE. 201
WOODS CROSS, UT 84010



1 OVERALL SITE PLAN

SCALE: 60' 30' 0 60' 1" = 60'-0" (FULL SIZE) 1" = 120'-0" (11x17)

N

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IRVING, TEXAS 75038

LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

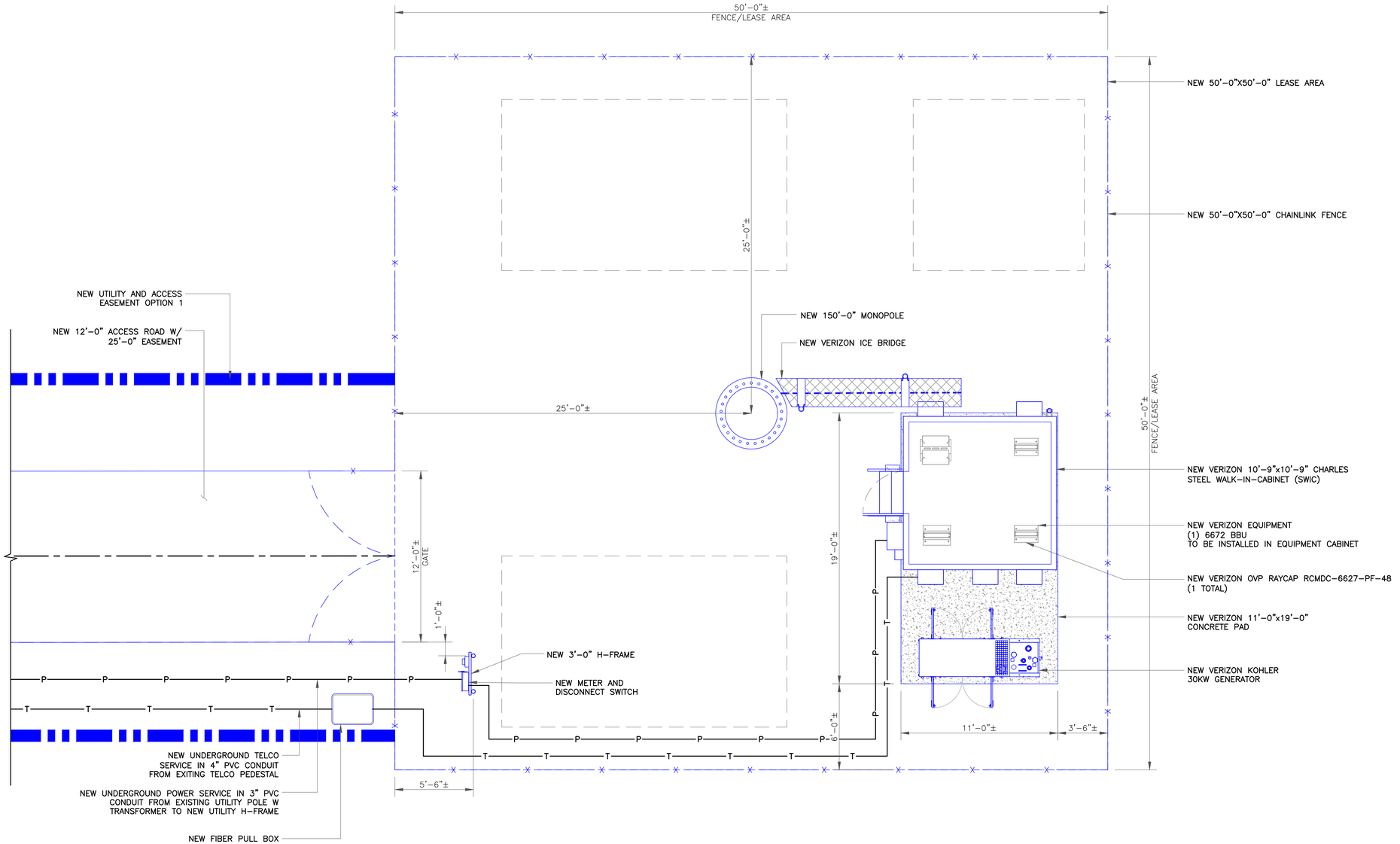
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SHEET NUMBER:	REVISION:
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1 SITE PLAN
SCALE: 4' 3' 2' 1' 0 4' 1/4"=1'-0" (FULL SIZE) 1/8"=1'-0" (11x17)

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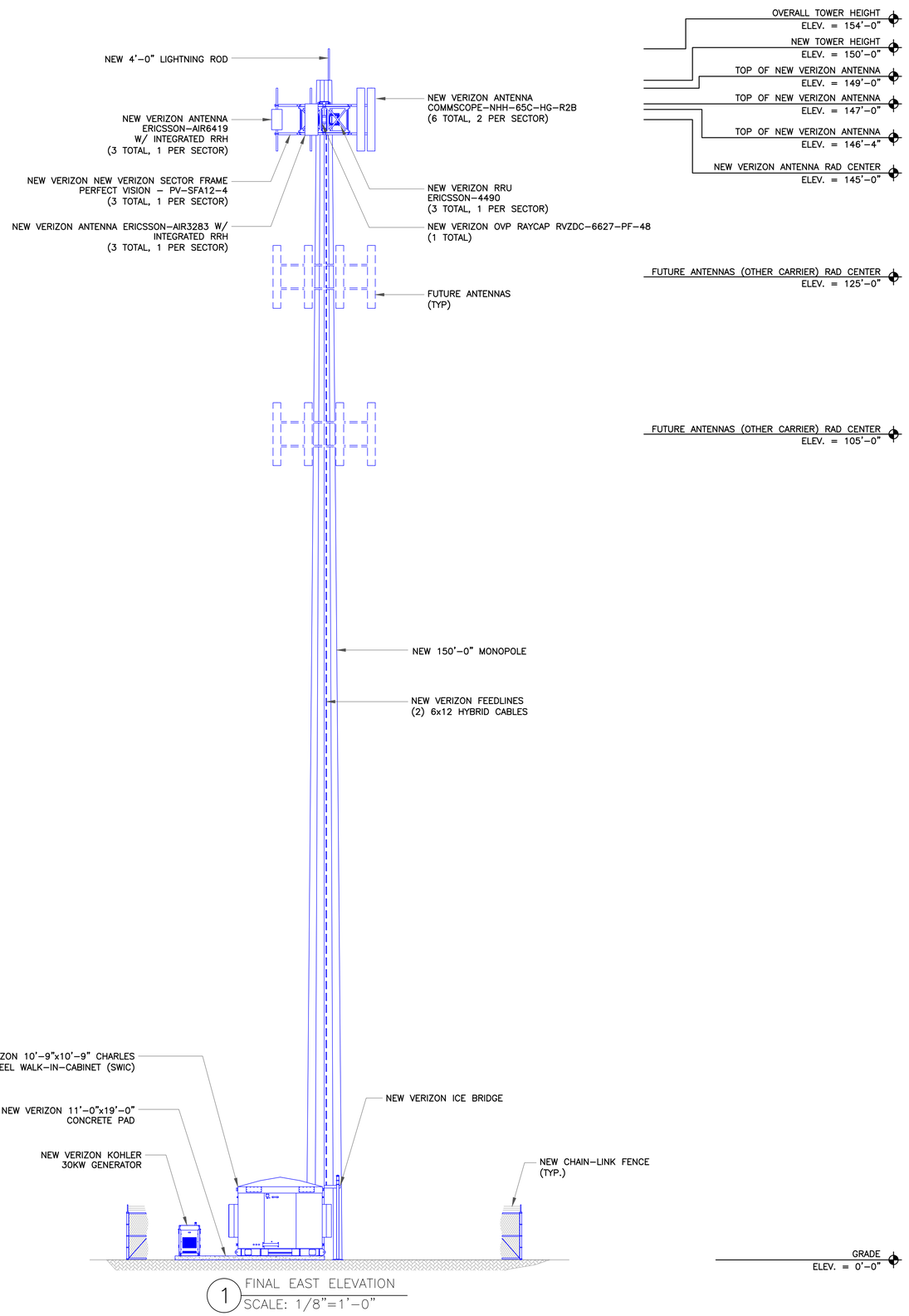
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SHEET NUMBER:	REVISION:
C-1.2	D



1 FINAL EAST ELEVATION
SCALE: 1/8"=1'–0"

VERIZON EQUIPMENT

ANTENNA CL: 145'–0"
MOUNT CL: 145'–0"

TOWER & ANTENNA STANDARD NOTES:

A. DIRECT TOWER MOUNTED EQUIPMENT MUST NOT TRAP OR INTERFERE W/ CLIMBING PEGS/STEPS AND SAFETY CLIMB.

B. NEW EQUIPMENT CANNOT BE MOUNTED DIRECTLY TO TOWER. NEW EQUIPMENT MUST BE MOUNTED TO CUSTOMER MOUNT.

C. CONTRACTOR TO VERIFY ALL ANTENNA TIP HEIGHTS DO NOT EXCEED BEACON BASE HEIGHT.

D. VERIFY AZIMUTHS WITH RFDS.

E. MOUNT & TOWER COMPLIANCE IS BY OTHERS. NO NEW ANTENNAS OR EQUIPMENT SHALL BE INSTALLED ON MOUNTS OR TOWER WITHOUT THE APPROVAL OF A PROFESSIONAL ENGINEER.

F. PROPOSED ANTENNA PLACEMENT LOCATION TO BE FIELD VERIFIED BY GENERAL CONTRACTOR PRIOR TO CONSTRUCTION TO AVOID ANY INTERFERENCE OR SHADOWING OF EXISTING OR PROPOSED ANTENNAS. IF INTERFERENCE OR SHADOWING OF ANTENNAS IS DISCOVERED DURING FIELD VERIFICATION, PLEASE CONTACT A&E VENDOR FOR DESIGN REVISION PRIOR TO ANY NEW ANTENNA INSTALLATION.

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LOCATION #:
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SHEET NUMBER: C-2

REVISION: D

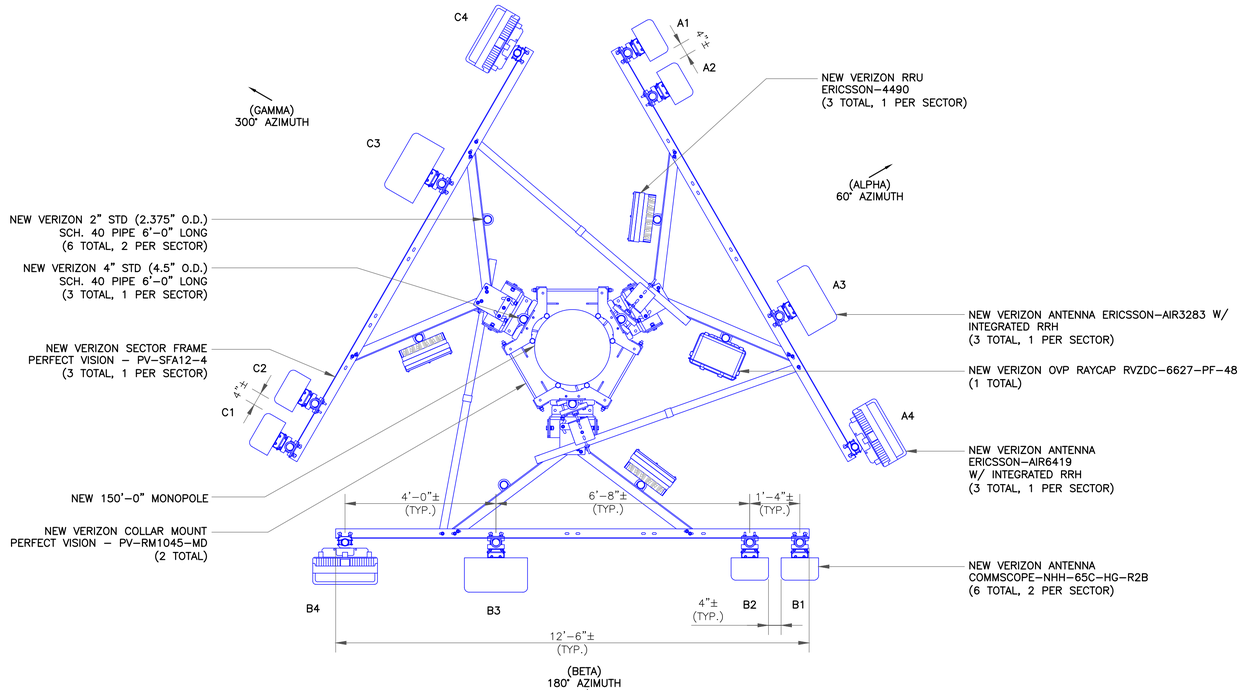
ANTENNA SCHEDULE

SECTOR	POS.	TECHNOLOGY	RAD CENTER	AZIMUTH	ANTENNA MANUFACTURER	ANTENNA MODEL	MECH. TILT	ELECT. TILT	TOWER MOUNTED EQUIPMENT	FEEDLINE TYPE
ALPHA	A1	LTE 700/850	145'-0"	60°	COMMSCOPE	NHH-65C-HG-R2B	0°	4°	(1) ERICSSON - RRUS 4490	HYBRID
ALPHA	A2	LTE 700/850	145'-0"	60°	COMMSCOPE	NHH-65C-HG-R2B	0°	4°	-	-
ALPHA	A3	LTE 1900/AWS/AWS3	145'-0"	60°	ERICSSON	AIR3283	0°	2°	INTEGRATED	-
ALPHA	A4	5G - L-SUB6	145'-0"	60°	ERICSSON	AIR6419	0°	3°	INTEGRATED	-
BETA	B1	LTE 700/850	145'-0"	180°	COMMSCOPE	NHH-65C-HG-R2B	0°	4°	(1) ERICSSON - RRUS 4490	-
BETA	B2	LTE 700/850	145'-0"	180°	COMMSCOPE	NHH-65C-HG-R2B	0°	4°	(1) OVP 12	HYBRID
BETA	B3	LTE 1900/AWS/AWS3	145'-0"	180°	ERICSSON	AIR3283	0°	2°	INTEGRATED	-
BETA	B4	5G - L-SUB6	145'-0"	180°	ERICSSON	AIR6419	0°	3°	INTEGRATED	-
GAMMA	C1	LTE 700/850	145'-0"	300°	COMMSCOPE	NHH-65C-HG-R2B	0°	4°	(1) ERICSSON - RRUS 4490	-
GAMMA	C2	LTE 700/850	145'-0"	300°	COMMSCOPE	NHH-65C-HG-R2B	0°	4°	-	-
GAMMA	C3	LTE 1900/AWS/AWS3	145'-0"	300°	ERICSSON	AIR3283	0°	2°	INTEGRATED	-
GAMMA	C4	5G - L-SUB6	145'-0"	300°	ERICSSON	AIR6419	0°	3°	INTEGRATED	-

CABLE SCHEDULE

STATUS	CABLE TYPE	SIZE	QUANTITY
NEW	HYBRID	6x12	2
FINAL CABLE QUANTITY			2

1 ANTENNA AND CABLE SCHEDULE
SCALE: NOT TO SCALE



2 FINAL ANTENNA PLAN
SCALE: 1/2"=1'-0"

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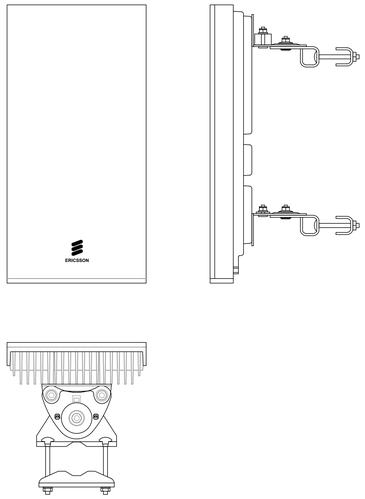
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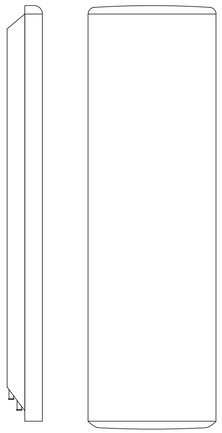
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C-3	D



ERICSSON – AIR 6419
WEIGHT: 44.0 LBS
SIZE (HxWxD): 31.1x16.1x7.3 IN.

1 ERICSSON – AIR 6419
SCALE: NOT TO SCALE



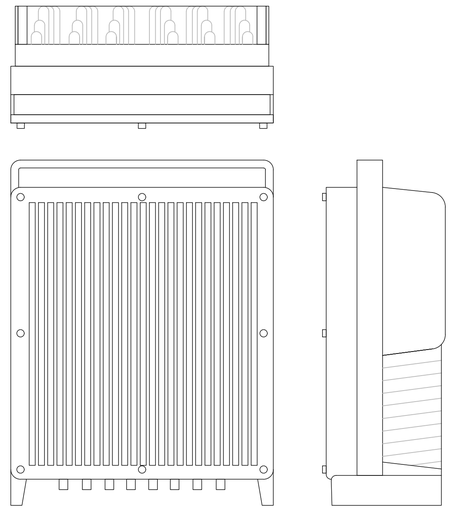
ERICSSON – NHH-65C-HG-R2B
WEIGHT (W/O BRACKETS):53.79 lbs
SIZE (HxWxD): 95.98"x11.85"x7.08

2 ERICSSON – NHH-65C-HG-R2B
SCALE: NOT TO SCALE



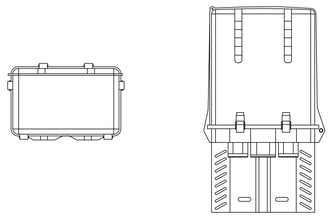
ERICSSON – AIR 3283
WEIGHT: 103.62 LBS
SIZE (HxWxD): 47.2x20x10.8 IN.

3 ERICSSON – AIR 3283
SCALE: NOT TO SCALE



ERICSSON – RADIO 4490
WEIGHT: 68.4 LBS
SIZE (HxWxD): 17.5x15.2x6.8 IN.

4 ERICSSON – RADIO 4490 DETAIL
SCALE: NOT TO SCALE



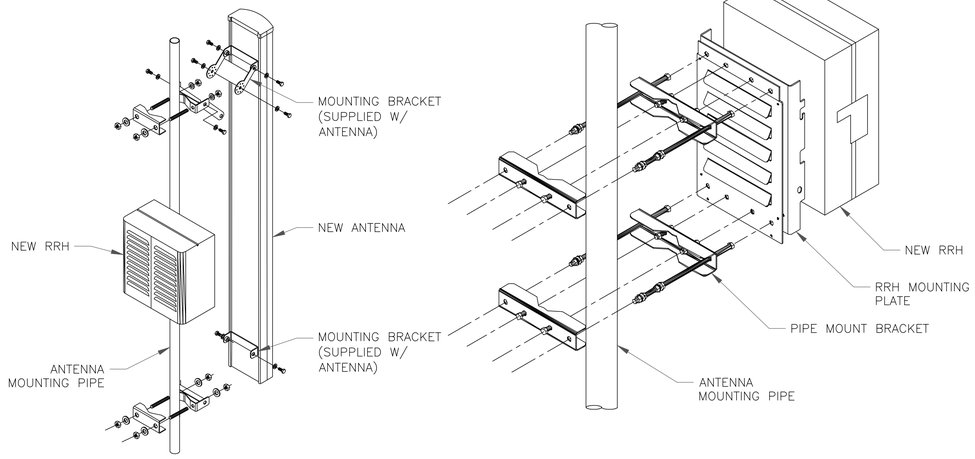
RAYCAP – RVZDC-6627-PF-48
WEIGHT (WITHOUT MOUNTING HARDWARE): 32.0 LBS
SIZE (HxWxD): 28.9x15.7x10.3 IN.

RATED WIND VELOCITY: 150 MPH (SUSTAINED)
OPERATING TEMPERATURE: -40° C TO +80° C
NOMINAL OPERATING DC VOLTAGE: 48 VDC

5 RAYCAP – RVZDC-6627-PF-48
SCALE: NOT TO SCALE

INSTALLER NOTES:

1. COMPLY WITH MANUFACTURERS INSTRUCTIONS TO ENSURE THAT ALL RRHs RECEIVE ELECTRICAL POWER WITHIN 24 HOURS OF BEING REMOVED FROM THE MANUFACTURER'S PACKAGING.
2. DO NOT OPEN RRH PACKAGES IN THE RAIN.
3. ALL PIPES, BRACKETS, AND MISCELLANEOUS HARDWARE TO BE GALVANIZED UNLESS NOTED OTHERWISE.



6 ANTENNA WITH RRH MOUNTING DETAIL
SCALE: NOT TO SCALE

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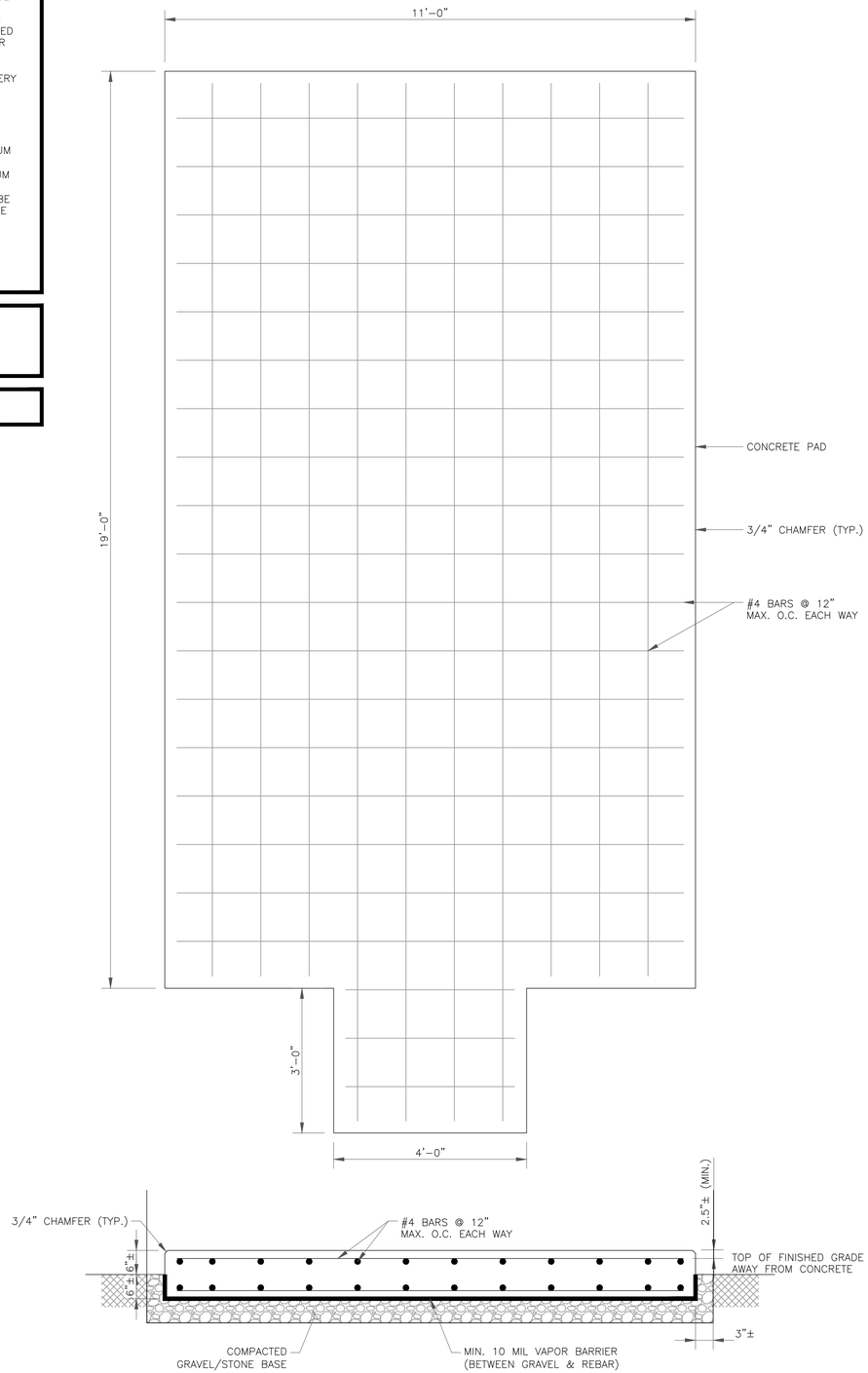
SHEET NUMBER:	REVISION:
C-4	D

NOTES:

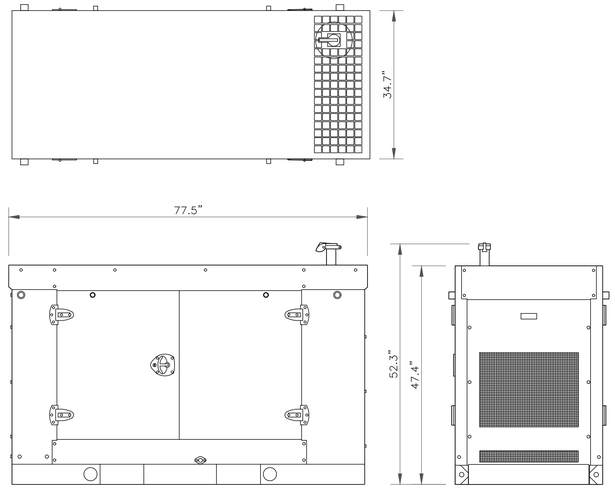
1. MINIMUM CONCRETE STRENGTH (F'C) TO BE 4,000 PSI UNLESS NOTED OTHERWISE. CONCRETE MIX SHALL BE DESIGNED BY A CERTIFIED LABORATORY. CONCRETE EXPOSED TO FREEZE-THAW CYCLES TO CONTAIN AIR ENTRAINING ADMIXTURES. AMOUNT OF AIR ENTRAINMENT TO BE BASED ON SIZE OF AGGREGATE AND F3 CLASS EXPOSURE (VERY SEVERE). CEMENT USED TO BE TYPE II PORTLAND CEMENT WITH A WATER-TO-CEMENT RATIO (W/C) NOT TO EXCEED 0.45.
2. CONCRETE PAD SHALL BEAR ON A MINIMUM OF 8" 2A STONE BASE COURSE (ABC) MATERIAL COMPACTED TO 98% OF MAXIMUM DENSITY DETERMINED BY ASTM D1557 (MODIFIED PROCTOR). MATERIAL SHOULD BE WITHIN 3% OF OPTIMUM MOISTURE AT TIME OF COMPACTION.
3. ALL REINFORCING TO MAINTAIN 3" COVER WHEN CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH.

INSTALLERS NOTE:
REINFORCING SHALL HAVE MINIMUM 3" CONCRETE COVER WHEN CAST AGAINST PERMANENTLY EXPOSED TO EARTH

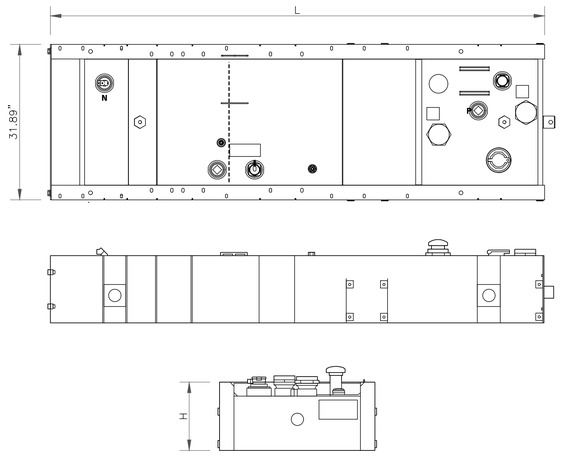
CONCRETE STRENGTH: 4000psi



1 CONCRETE PAD DETAIL
SCALE: NOT TO SCALE



2 KOHLER - ADV-8705 30KW GENERATOR
SCALE: NOT TO SCALE



MODEL	CAPACITY		WEIGHT		LENGTH (L)		HEIGHT (H)		EMERGENCY VENT (A) INNER/OUTTER
	LITERS	GAL.	KG	LBS	MM	IN	MM	IN	IN
10/30kW	301	80	208	459	1935.0	76.2	431.8	17.0	3/3
10/30kW	465	123	266	586	1935.0	76.2	635.0	25.0	3/3
10/30kW	622	164	315	695	1935.0	76.2	812.8	32.0	3/3
10/30kW	791	209	362	362	2070.1	81.5	914.4	36.0	3/3

3 KOHLER - ADV-8643 TANK
SCALE: NOT TO SCALE

verizon
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smartlink
1362 MELLON RD. TUITE 140
HANOVER, MD 21076

Trylon
1825 W. WALNUT HILL LANE, SUITE 120
IRVING, TEXAS 75038

LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

ISSUED FOR:

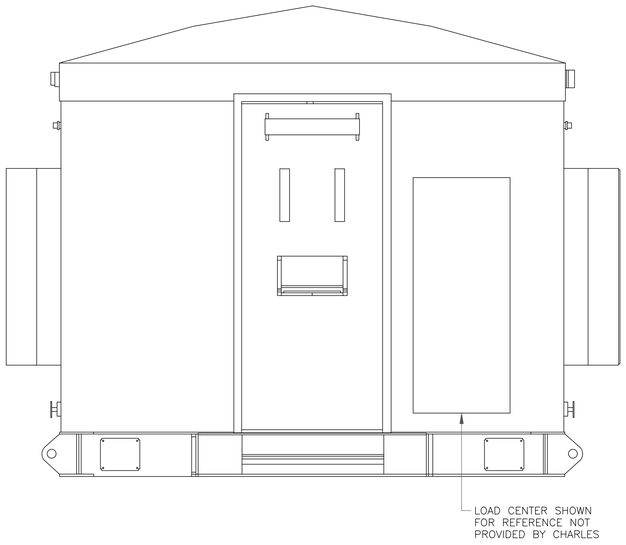
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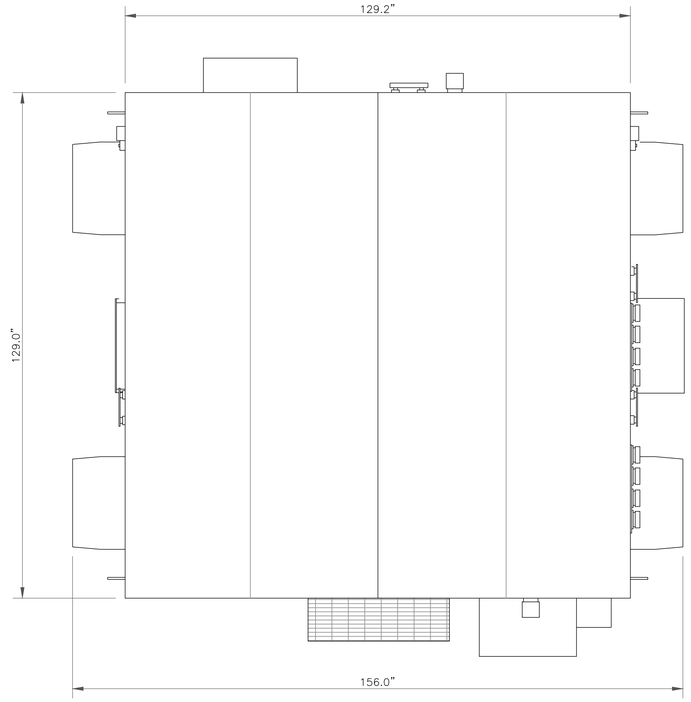
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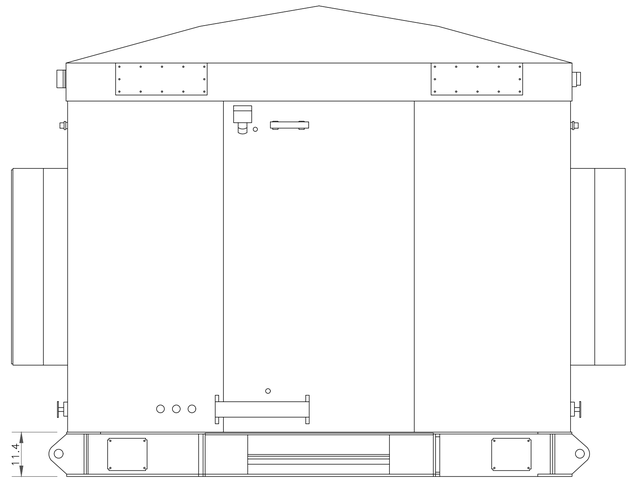
REVISION: D



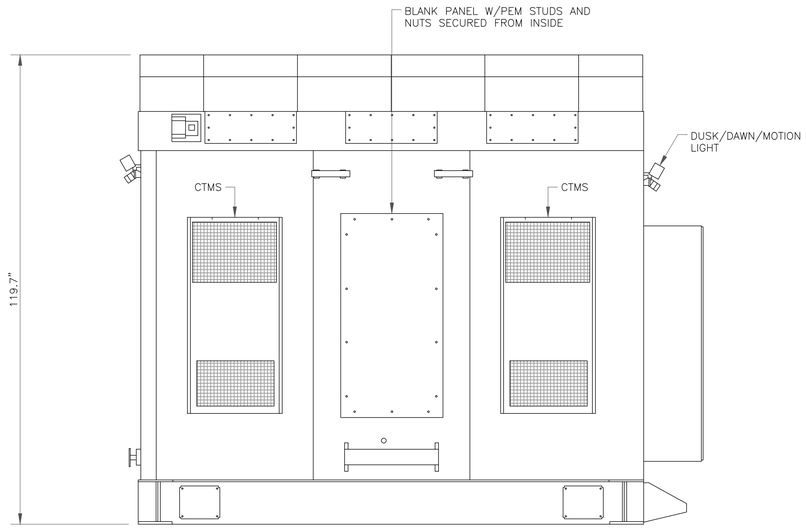
WIC FRONT VIEW



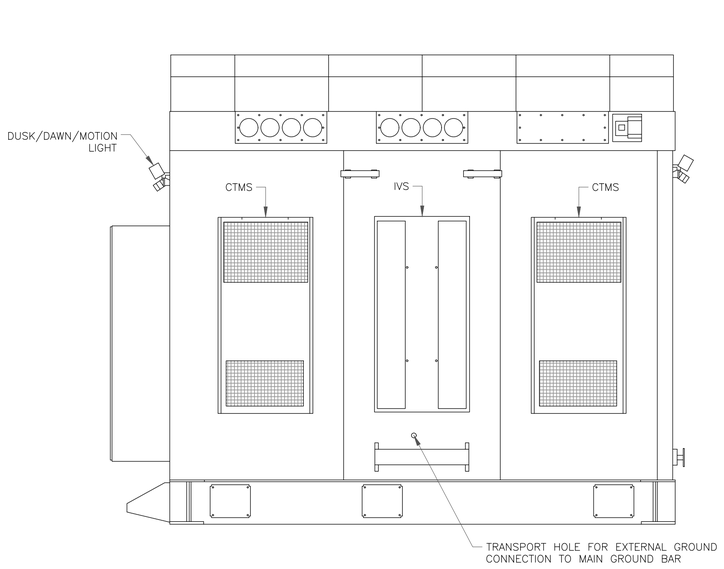
WIC TOP VIEW



WIC BLACK VIEW



WIC LEFT SIDE VIEW



WIC RIGHT SIDE VIEW

1 CHARLES – WIC DETAIL
SCALE: NOT TO SCALE

NOTES:

ESTIMATED WEIGHT W/O EQUIPMENT/RACKS: 7,850 LBS
ESTIMATED WEIGHT W/ EQUIPMENT/RACKS: 13, 580 LBS

GROUND BARS:
12 POSITION UNDER EXTERIOR ENTRY PANELS
24 POSITION ON EXTERIOR BOTTOM
46 POSITION MAIN GROUND BAR IN INTERIOR REAR WALL

CABLE ENTRY:
4" BOOT – (8) ON LEFT
BLACK PANELS – (1) ON LEFT, (3) ON RIGHT, (2) ON REAR
(1) GPS ENTRY ON LHS, (1) GPS ENTRY ON RHS

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Trylon
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LOCATION #:
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TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

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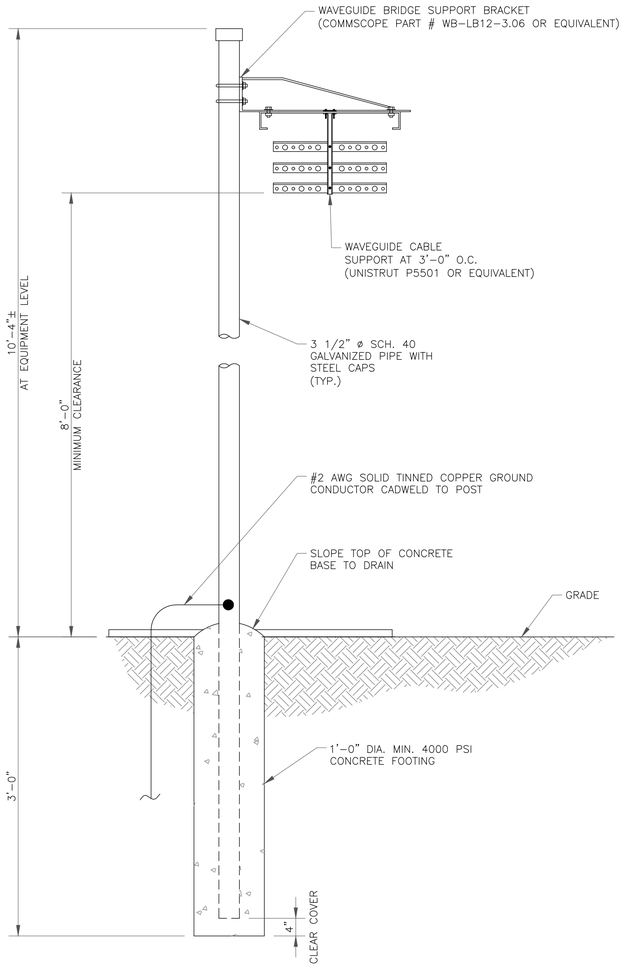
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SHEET NUMBER:	REVISION:
C-6	D

NOTES:

1. ALL MATERIALS USED FOR ICE BRIDGE SHALL BE HOT DIPPED GALVANIZED. ALL FIELD CUTS OR DRILLED OPENINGS SHALL BE RESEALED WITH (3) COATS OF COLD-GALVANIZING COMPOUND TO CLEANED SURFACES.
2. ADDITIONAL SECTIONS OF ICE BRIDGE MAY BE REQUIRED AS INDICATED IN SITE PLAN. SUPPORT EACH 10'-0" SECTION WITH A MINIMUM OF TWO POSTS WITH A MAXIMUM SPACING OF 8'-0".
3. WHEN USING COMPONENTS FOR SPLICING BRIDGE CHANNEL SECTIONS, THE SPLICE SHOULD BE PROVIDED AT THE SUPPORT, IF POSSIBLE, OR AT A MAXIMUM OF 2'-0" FROM THE SUPPORT.
4. CUT BRIDGE CHANNEL SECTIONS SHOULD HAVE RAW EDGES TREATED WITH A MATERIAL TO RESTORE THE CUT EDGE TO THE ORIGINAL CHANNEL, OR EQUIVALENT, FINISH.



1 ICE BRIDGE DETAIL
SCALE: NOT TO SCALE

30" x 48" BOX ASSEMBLY

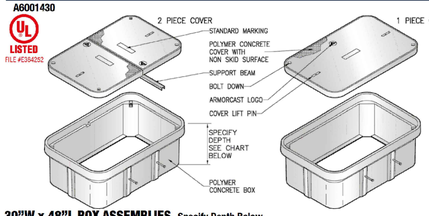
12" to 48" DEPTHS

ARMORCAST

POLYMER CONCRETE — ARMORCAST PRODUCTS COMPANY

A6001430

UL LISTED FILE #E364252



30"W x 48"L BOX ASSEMBLIES Specify Depth Below

DESCRIPTION	NOMINAL SIZE W x L x D	LOAD RATING	ANSI TIER	PART NUMBER	APPROX. WEIGHT	PALLET QTY.
Box & Cover Assembly	30" x 48" x 12"	10K	8	A6001430APCX12	317 lbs.	5
	30" x 48" x 12"	20K	15 / 22	A6001430TAPCX12 / A6001430HDAPCX12	325 lbs.	5
Box & Cover Assembly	30" x 48" x 18"	10K	8	A6001430APCX18	377 lbs.	2
	30" x 48" x 18"	20K	15 / 22	A6001430TAPCX18 / A6001430HDAPCX18	385 lbs.	2
Box & Cover Assembly	30" x 48" x 24"	10K	8	A6001430APCX24	427 lbs.	3
	30" x 48" x 24"	20K	15 / 22	A6001430TAPCX24 / A6001430HDAPCX24	435 lbs.	3
Box & Cover Assembly	30" x 48" x 30"	10K	8	A6001430APCX30	498 lbs.	3
	30" x 48" x 30"	20K	15 / 22	A6001430TAPCX30 / A6001430HDAPCX30	506 lbs.	3
Box & Cover Assembly	30" x 48" x 36"	10K	8	A6001430APCX36	568 lbs.	1
	30" x 48" x 36"	20K	15 / 22	A6001430TAPCX36 / A6001430HDAPCX36	576 lbs.	1
Box & Cover Assembly	30" x 48" x 48"	10K	8	A6001430APCX48	663 lbs.	1
	30" x 48" x 48"	20K	15 / 22	A6001430TAPCX48 / A6001430HDAPCX48	671 lbs.	1

COMPONENTS MORE COVER VARIATIONS ARE AVAILABLE IN OUR "COVER SECTION"

DESCRIPTION	NOMINAL SIZE W x L x D	LOAD RATING	ANSI TIER	PART NUMBER	APPROX. WEIGHT	PALLET QTY.
Replacement Covers	30" x 48" - 1 pc.	10K	8	A6001630	146 lbs.	10
	30" x 48" - 1 pc.	20K	15 / 22	A6001630T / A6001630HD	160 lbs.	10
	30" x 48" - 2 pc.	10K	8	A6001470 (2 pc. Req.)	96 lbs. ea.	20
	30" x 48" - 2 pc.	20K	15 / 22	A6001470T / A6001470HD (2 pc. Req.)	100 lbs. ea.	20
Replacement Boxes	30" x 48" x 12"	10K / 20K	22	A6001430PCX12	137 lbs.	8
	30" x 48" x 18"	10K / 20K	22	A6001430PCX18	189 lbs.	2
	30" x 48" x 24"	10K / 20K	22	A6001430PCX24	265 lbs.	3
	30" x 48" x 30"	10K / 20K	22	A6001430PCX30	300 lbs.	3
	30" x 48" x 36"	10K / 20K	22	A6001430PCX36	371 lbs.	1
	30" x 48" x 48"	10K / 20K	22	A6001430PCX48	468 lbs.	1

- Boxes are Open Bottom and Stackable, also available with Solid Bottoms.
- For sizes not shown please contact Armorcast Products for more information

THIS PRODUCT IS LISTED TO APPLICABLE UL STANDARDS AND REQUIRMENTS BY UL

www.armorcastprod.com Tel: (818) 982-3600 Fax: (818) 982-7742

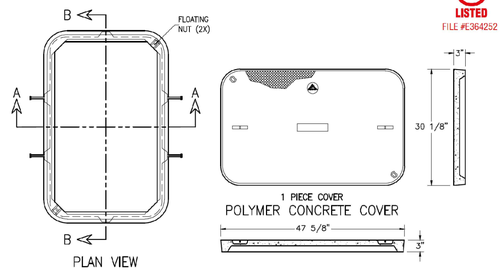
30" x 48" BOX ASSEMBLY

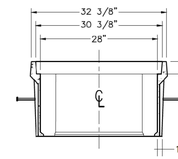
STANDARD DIMENSIONS

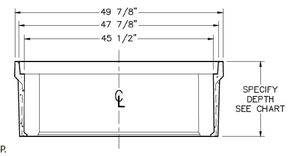
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A6001430

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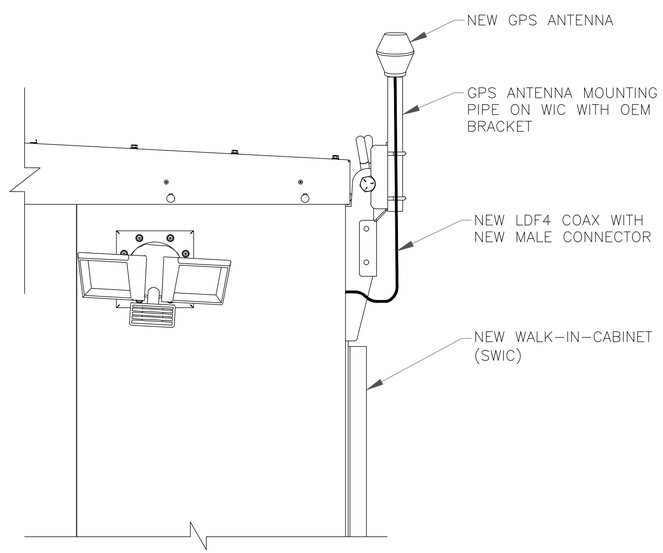




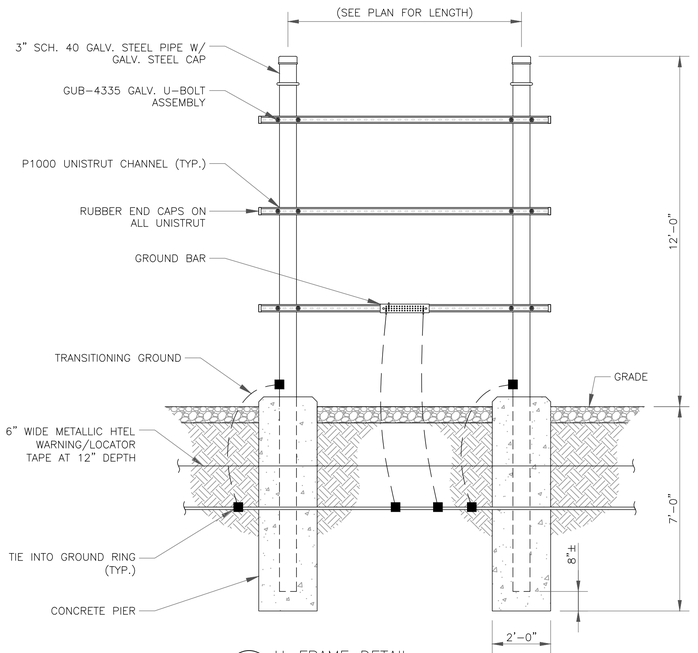


NOTE:
ALL STUB-UP CONDUITS INSIDE PULL BOXES WILL BE 6" FROM TOP OF BOX AND HAVE PULL STRING AND CAPS

2 VAULT DETAIL
SCALE: NOT TO SCALE



3 GPS DETAIL
SCALE: NOT TO SCALE



4 H-FRAME DETAIL
SCALE: NOT TO SCALE

verizon
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HELENA, MT 59601

smartlink
1362 MELLON RD. TUITE 140
HANOVER, MD 21076

Trylon
1825 W. WALNUT HILL LANE, SUITE 120
IRVING, TEXAS 75038

LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

ISSUED FOR:

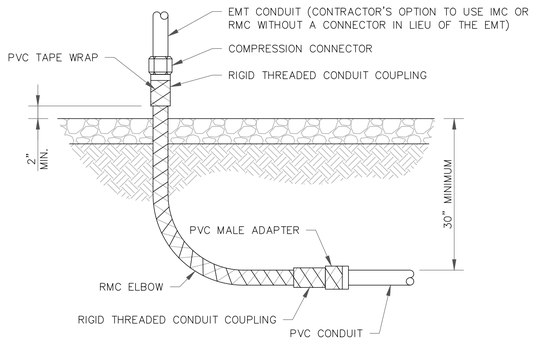
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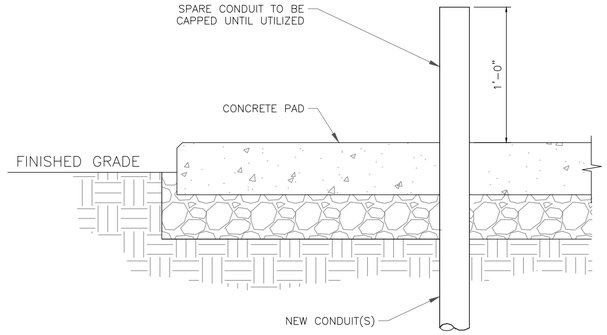
SHEET NUMBER:	REVISION:
C-7	D

ALL METAL CONDUIT INSTALLED IN DIRECT CONTACT WITH THE EARTH SHALL BE CONSIDERED TO BE INSTALLED IN A SEVERELY CORROSIVE ENVIRONMENT AND IS REQUIRED TO HAVE SUPPLEMENTAL PROTECTION AGAINST CORROSION (NEC ARTICLE 342.10(B) & 344.10(B)(1)). THIS PROTECTION SHALL EITHER BE AN APPROVED MANUFACTURER INSTALLED PROTECTIVE COATING ON THE CONDUIT OR SHALL BE (2) LAYERS OF 10 MIL PVC PIPE WRAP TAPE INSTALLED USING OPPOSING SPIRAL WRAPS. ON VERTICAL PIPE THE OUTSIDE LAYER OF TAPE SHALL BE WRAPPED SO AS TO PROVIDE SHEDDING OF WATER (i.e. TAPE SHOULD WRAP IN AN UPWARD DIRECTION WITH LOWER WRAP BEING BENEATH THE WRAP ABOVE). SPIRAL WRAPS SHALL HAVE A MINIMUM OF 1/4" OVERLAP WITH THE PRECEDING TAPE WRAP. ANY OTHER METHODS OF CORROSION PROTECTION SHALL REQUIRE APPROVAL BY THE ENGINEER OF RECORD PRIOR TO BEING USED.



1 CONDUIT STUB UP DETAIL
SCALE: NOT TO SCALE

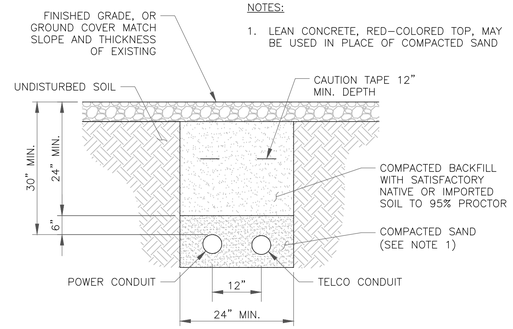
NOTE:
ALL CONDUITS SHALL BE INSTALLED WITH PULL STRINGS



2 CONDUIT PENETRATION DETAIL
SCALE: NOT TO SCALE

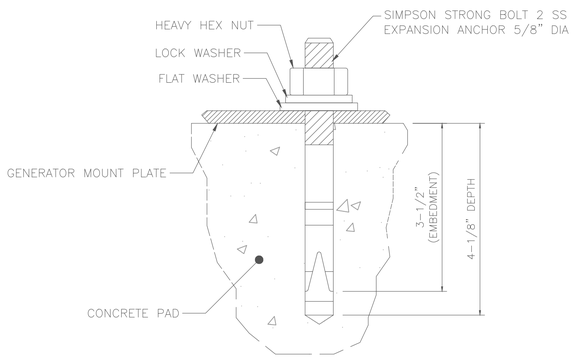
NOTE:
EXCAVATE EXISTING SUBGRADE AS REQUIRED TO INSTALL CONDUITS ACCORDING TO OSHA AND ALL APPLICABLE CODES.

NOTES:
1. LEAN CONCRETE, RED-COLORED TOP, MAY BE USED IN PLACE OF COMPACTED SAND



3 TRENCH DETAIL
SCALE: NOT TO SCALE

NOTE:
1. PER ICC ESR-3037 SECTION 4.3 INSTALLATION TORQUE OF 80FT/LB



4 GENERATOR ANCHOR BOLT DETAIL
SCALE: NOT TO SCALE

5 NOT USED
SCALE: NOT TO SCALE

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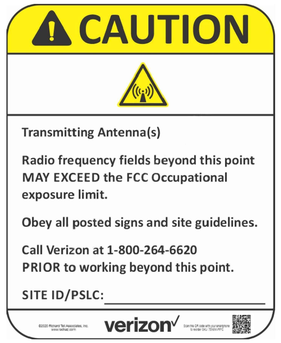
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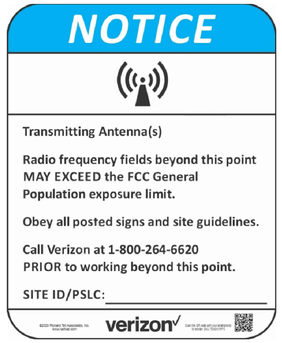
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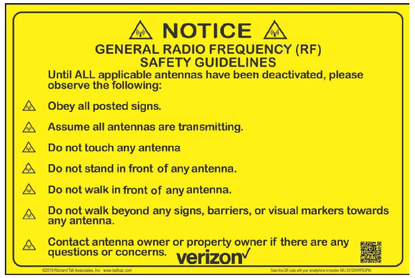
VERIZON RF CAUTION SIGN

7.5" x 6" SIGN



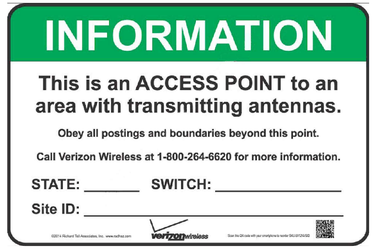
VERIZON RF NOTICE SIGN

7.5" x 6" SIGN



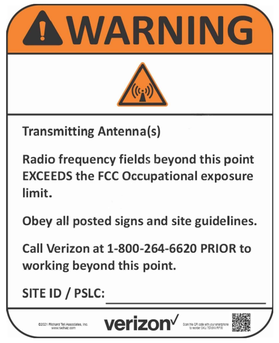
RF SITE GUIDELINE PLACARD

8" x 12" SIGN



VERIZON SITE ID SIGN

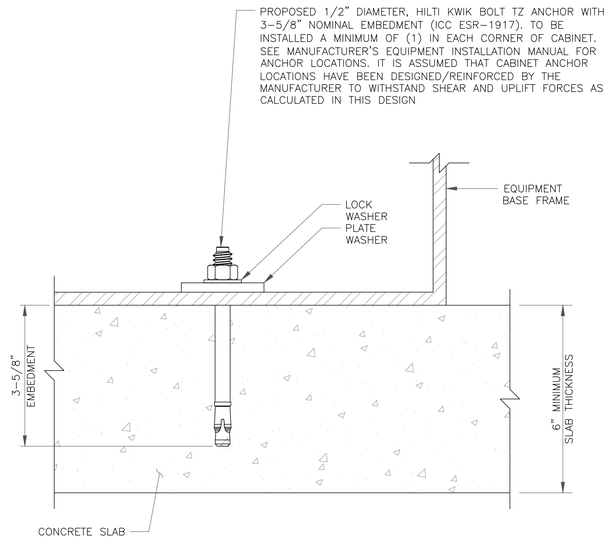
8" x 12" SIGN



VERIZON RF WARNING SIGN

7.5" x 6" SIGN

1 SIGNAGE DETAILS
SCALE: NOT TO SCALE



2 CABINET ANCHOR DETAIL
SCALE: NOT TO SCALE



General Specifications

Alarm Wire, quantity	8
Conductors, quantity	24
Construction Type	Hybrid standard trunk
Interface, Connector A	DLC
Interface Feature, connector A	Standard
Interface Body Style, connector A	Straight
Interface, Connector B	DLC
Interface Feature, connector B	Standard
Interface Body Style, connector B	Straight
Jacket Color	Black
Total Fibers, quantity	48

Dimensions

Cable Assembly Length Range (ft)	10 – 500
Cord Length	7.62 m | 25 ft
Diameter Over Jacket	50.8 mm | 2 in

Mechanical Specifications

Minimum Bend Radius	1016 mm | 40 in
Minimum Bend Radius, furcation	30 mm | 1.181 in
Alarm Wire Gauge	18 AWG
Center Conductor Gauge	6 AWG

3 HYBRID CABLE
SCALE: NOT TO SCALE

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SHEET NUMBER: C-9

REVISION: D

AA-G PTLC Series

Power Transfer Load Center (PTLC) with Refined Features and Functionality



Actual product may vary from photograph. Please request product drawings from solutions@intersectinc.com

For Service Entrance (UL 891 Listed) or sub-panel installations, the factory-wired AA-G PTLC saves space and installation time. The panel integrates main disconnect breakers, a branch breaker panel board, an automatic transfer switch (combined with manual transfer to one of two emergency sources) and whole-facility surge protection. The PTLC satisfies all of your electrical power requirements in one cabinet, reducing labor and equipment costs.

Automatic Transfer Switch, ASCO® Series 300 with Group G Controller

- Single solenoid, true double-throw, transfer mechanism
  - UL 1008 Listed
  - Complies with NFPA 110 for Emergency and Standby Power Systems
- Group G Controller offers easy to navigate LCD display with soft keypad and six (6) LED indicators
- Historical event log (up to 300 events)
- Statistical monitoring information
- Diagnostic functions
- Pre- and post-transfer time delay settings for transfer and re-transfer
- Voltage & frequency sensing
  - Under and over frequency settings on normal and emergency
  - Voltage and frequency parameters adjustable in 1% increments
- Auto start/stop engine control contacts are standard to the ASCO ATS

Surge-protected Loads from a 42-circuit Square D Panel Board

- Strikesorb® protection
  - Protection characteristics remain unchanged throughout service life
  - Loads are never left unprotected, as Strikesorb operates to a short circuit and trips main disconnect breaker in the event of a long duration, catastrophic over-voltage event
- Square D panel board accepts both bolt-on and plug-in branch circuit breakers

All indoor PTLCs are configured with Accessories 11BE Programmable Engine Exerciser, and 18RX Relays for Source Availability. See reverse side for additional details.

Intersect™ Inc.

Quality products. Premium customer care. Integrated solutions.

General Data

Enclosure weight & dimensions
Varies by amperage and service voltage. Please request product number drawings.

UL certification
UL 891 Listed panel

Load Center

Type
Square D

Circuit breaker positions
42 circuits

Circuit breaker type
Square D bolt-on or plug-in branch devices

ATS Accessories (standard)

11BE – Fully-programmable engine exerciser
- Seven independent engine generator exerciser routines to exercise an engine generator, with or without load, on a daily, weekly, bi-weekly or monthly basis
- Exerciser setting can be displayed and changed from the user interface keypad
- RS 485 and MODBUS-enabled with common alarm output contact

18RX – Relays for source availability
- Contacts for utility and one emergency source (second emergency contacts are on switch)
- Additional output relay, default to indicate common alarm

Optional Accessories

23GA – Load current metering card
Measures 200 A, 1Ø load current

23GA-400 – Load current metering card
Measures 400 A, 1Ø load current

23GB – Load current metering card
Measures 200 A, 3Ø load current

23GA-400 – Load current metering card
Measures 400 A, 3Ø load current

72EE – Remote connectivity module
- Content-rich monitoring screens enable real time information for power metering, event logs, voltages, time delays, and alerts
- Web page dashboards can easily be viewed on any mobile or desktop device on the network by multiple users
- Allows for remote switch transfer

Product No	Description
AA-G-1220042-3S	120/240; 200 A; 1Ø; 3-source Mains; ASCO Series 300-G plus MTS; Strikesorb; 42-position Square D panelboard; Accessories 11BE, 18RX; NEMA Type 1 enclosure
AA-G-3320042-3S	120/208; 200 A; 3Ø; 3-source Mains; ASCO Series 300-G plus MTS; Strikesorb; 42-position Square D panelboard; Accessories 11BE, 18RX; NEMA Type 1 enclosure
AA-G-1240042-3S	120/240; 400 A; 1Ø; 3-source Mains; ASCO Series 300-G plus MTS; Strikesorb; 42-position Square D panelboard; Accessories 11BE, 18RX; NEMA Type 1 enclosure
AA-G-3340042-3S	120/208; 400 A; 3Ø; 3-source Mains; ASCO Series 300-G plus MTS; Strikesorb; 42-position Square D panelboard; Accessories 11BE, 18RX; NEMA Type 1 enclosure
AA-G-1220042-100R-3S[1]	120/240; 200 A; 1Ø; 3-source Mains; ASCO Series 300-G plus MTS; Strikesorb; 42-position Square D panelboard; Accessories 4AR, 11BE, 18RX;; 65 kA; NEMA Type 1 enclosure
Optional Accessories	
23GA	120/240; 200 A, 1Ø; current metering card with 2 wired current transformers
23GA-400	120/240; 400 A, 1Ø; current metering card with 2 wired current transformers
23GB	120/208; 200 A, 3Ø; current metering card with 3 wired current transformers
23GB-400	120/208; 400 A, 3Ø; current metering card with 2 wired current transformers
72EE	120/240; 200 A or 400 A, 1Ø or 3Ø; connectivity module

1. For use only when required by local jurisdiction

Suppression Technology

Technology type
Strikesorb 40mm, 120 V modules (one per phase, L-N)

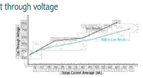
UL certification
UL 1449 3rd Edition

Nominal operating voltage
120 V

Suppressed voltage rating (SVR)
UL 1449, Feb 2007 tested <500 V

Maximum continuous operating voltage (MCOV)
150 V

Let through voltage



Available interrupt current (AIC)
UL Recognized for direct installation behind any breaker in any circuit with an AIC rate of 85 kA rms without use of additional fusing. UL Recognized fore direct installation in any circuit having an available fault current up to 200,000 A rms, when protected by a 4000 A Class L fuse.

Remote alarming
Form "C" relay

Multiple surge resilience
2,000 hits at 10 kA (8/20 µs) (Represents the ability to withstand multiple strikes with less than a 5% change in characteristics.)

Long duration surge performance
250 hits at 500 A, 2 msec squared waveform (IEEE C62.11)

Intersect™ Inc.

All specifications subject to change without notice.
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Strikesorb® is a registered trademark of Raycap Corporation.
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P.O. Box 753 – Liberty Lake WA 99019 – USA
Phone: 509.255.9570 or 800.910.3735 – Fax 509.255.6034
www.intersectinc.com

1 POWER TRANSFER LOAD CENTER DETAIL
SCALE: NOT TO SCALE

Alpha Sector

700-850			
RED	RED	RED	RED
PURPLE	PURPLE	PURPLE	PURPLE
BROWN	PURPLE	PURPLE	PURPLE
	BROWN	PURPLE	PURPLE
	BROWN	BROWN	PURPLE
		BROWN	BROWN
		BROWN	BROWN
			BROWN
			BROWN

AWS			
RED	RED	RED	RED
YELLOW	YELLOW	YELLOW	YELLOW
	YELLOW	YELLOW	YELLOW
		YELLOW	YELLOW
			YELLOW

PCS			
RED	RED	RED	RED
ORANGE	ORANGE	ORANGE	ORANGE
	ORANGE	ORANGE	ORANGE
		ORANGE	ORANGE
			ORANGE

CBRS			
RED	RED	RED	RED
	RED	RED	RED
		RED	RED
			RED

6449 C-Band			
Power	Fiber 1	Fiber 2	Fiber 3
RED	RED	RED	RED
PINK	PINK	PINK	PINK
		PINK	PINK
			PINK

8863 RRH							
RED	RED	RED	RED	RED	RED	RED	RED
PINK	PINK	PINK	PINK	PINK	PINK	PINK	PINK
	PINK	PINK	PINK	PINK	PINK	PINK	PINK
		PINK	PINK	PINK	PINK	PINK	PINK
			PINK	PINK	PINK	PINK	PINK
				PINK	PINK	PINK	PINK
					PINK	PINK	PINK
						PINK	PINK
							PINK

Beta Sector

700-850			
WHITE	WHITE	WHITE	WHITE
PURPLE	PURPLE	PURPLE	PURPLE
BROWN	PURPLE	PURPLE	PURPLE
	BROWN	PURPLE	PURPLE
	BROWN	BROWN	PURPLE
		BROWN	BROWN
		BROWN	BROWN
			BROWN
			BROWN

AWS			
WHITE	WHITE	WHITE	WHITE
YELLOW	YELLOW	YELLOW	YELLOW
	YELLOW	YELLOW	YELLOW
		YELLOW	YELLOW
			YELLOW

PCS			
WHITE	WHITE	WHITE	WHITE
ORANGE	ORANGE	ORANGE	ORANGE
	ORANGE	ORANGE	ORANGE
		ORANGE	ORANGE
			ORANGE

CBRS			
WHITE	WHITE	WHITE	WHITE
	WHITE	WHITE	WHITE
		WHITE	WHITE
			WHITE

6449 C-Band			
Power	Fiber 1	Fiber 2	Fiber 3
WHITE	WHITE	WHITE	WHITE
PINK	PINK	PINK	PINK
		PINK	PINK
			PINK

8863 RRH							
WHITE	WHITE	WHITE	WHITE	WHITE	WHITE	WHITE	WHITE
PINK	PINK	PINK	PINK	PINK	PINK	PINK	PINK
	PINK	PINK	PINK	PINK	PINK	PINK	PINK
		PINK	PINK	PINK	PINK	PINK	PINK
			PINK	PINK	PINK	PINK	PINK
				PINK	PINK	PINK	PINK
					PINK	PINK	PINK
						PINK	PINK
							PINK

Gamma Sector

700-850			
BLUE	BLUE	BLUE	BLUE
PURPLE	PURPLE	PURPLE	PURPLE
BROWN	PURPLE	PURPLE	PURPLE
	BROWN	PURPLE	PURPLE
	BROWN	BROWN	PURPLE
		BROWN	BROWN
		BROWN	BROWN
			BROWN
			BROWN

AWS			
BLUE	BLUE	BLUE	BLUE
YELLOW	YELLOW	YELLOW	YELLOW
	YELLOW	YELLOW	YELLOW
		YELLOW	YELLOW
			YELLOW

PCS			
BLUE	BLUE	BLUE	BLUE
ORANGE	ORANGE	ORANGE	ORANGE
	ORANGE	ORANGE	ORANGE
		ORANGE	ORANGE
			ORANGE

CBRS			
BLUE	BLUE	BLUE	BLUE
	BLUE	BLUE	BLUE
		BLUE	BLUE
			BLUE

6449 C-Band			
Power	Fiber 1	Fiber 2	Fiber 3
BLUE	BLUE	BLUE	BLUE
PINK	PINK	PINK	PINK
		PINK	PINK
			PINK

8863 RRH							
BLUE	BLUE	BLUE	BLUE	BLUE	BLUE	BLUE	BLUE
PINK	PINK	PINK	PINK	PINK	PINK	PINK	PINK
	PINK	PINK	PINK	PINK	PINK	PINK	PINK
		PINK	PINK	PINK	PINK	PINK	PINK
			PINK	PINK	PINK	PINK	PINK
				PINK	PINK	PINK	PINK
					PINK	PINK	PINK
						PINK	PINK
							PINK

Delta Sector

700-850			
GREY	GREY	GREY	GREY
PURPLE	PURPLE	PURPLE	PURPLE
BROWN	PURPLE	PURPLE	PURPLE
	BROWN	PURPLE	PURPLE
	BROWN	BROWN	PURPLE
		BROWN	BROWN
		BROWN	BROWN
			BROWN
			BROWN

AWS			
GREY	GREY	GREY	GREY
YELLOW	YELLOW	YELLOW	YELLOW
	YELLOW	YELLOW	YELLOW
		YELLOW	YELLOW
			YELLOW

PCS			
GREY	GREY	GREY	GREY
ORANGE	ORANGE	ORANGE	ORANGE
	ORANGE	ORANGE	ORANGE
		ORANGE	ORANGE
			ORANGE

CBRS			
GREY	GREY	GREY	GREY
	GREY	GREY	GREY
		GREY	GREY
			GREY

6449 C-Band			
Power	Fiber 1	Fiber 2	Fiber 3
GREY	GREY	GREY	GREY
PINK	PINK	PINK	PINK
		PINK	PINK
			PINK

8863 RRH							
GREY	GREY	GREY	GREY	GREY	GREY	GREY	GREY
PINK	PINK	PINK	PINK	PINK	PINK	PINK	PINK
	PINK	PINK	PINK	PINK	PINK	PINK	PINK
		PINK	PINK	PINK	PINK	PINK	PINK
			PINK	PINK	PINK	PINK	PINK
				PINK	PINK	PINK	PINK
					PINK	PINK	PINK
						PINK	PINK
							PINK

2 CABLE COLOR CODE
SCALE: NOT TO SCALE

verizon
2730 BOZEMAN AVE.
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Trylon
1825 W. WALNUT HILL LANE, SUITE 120
IRVING, TEXAS 75038

LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

ISSUED FOR:

REV	DATE	DRWN	DESCRIPTION	DES./QA
A	04/29/2025	DKA	PRELIMINARY	AMP
B	06/06/2025	YOG	PRELIMINARY	AMP
C	08/05/2025	KMA	PRELIMINARY	AMP
D	07/03/2026	GBU	PRELIMINARY	AMP

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SHEET NUMBER: C-10

REVISION: D

TEMPORARY AND PERMANENT SEEDING

PLANT TEMPORARY SEEDING AND MULCHING IN ALL AREAS THAT SHALL BE INACTIVE FOR 15 DAYS OR MORE. ALL DISTURBED AND ERODED EARTH SHALL BE REGRADED AND SEEDED WITHIN 14 DAYS WITH SEEDING, AS DEFINED ABOVE AND AS SHOWN ON THE TABLE BELOW. TO ESTABLISH STABILITY AND PROVIDE SEDIMENT CONTROL, WHERE POSSIBLE. TEMPORARY SEEDING GROWTH SHALL NOT BE MOWED UNTIL IT HAS GONE TO SEED FOR 1 YEAR.

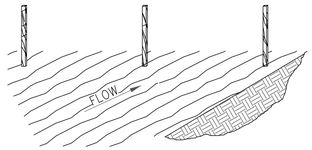
PERMANENT VEGETATION SHALL BE INSTALLED WITHIN 10 DAYS AT THE COMPLETION OF ANY GRADED AREAS, WEATHER PERMITTING. ALL PERMANENT VEGETATION SHALL CONSIST OF PLANTING AND SOD.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
PERMANENT SEEDINGS			A			*	*		*			
DORMANT SEEDINGS	B									B		
TEMPORARY SEEDINGS			C			D						
SODDING			E**									
MULCHING	F											

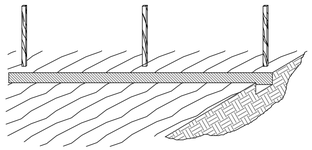
A. KENTUCKY BLUEGRASS 90 LBS./AC/MIXED PERENNIAL RYEGRASS 30 LBS./ACRE
B. KENTUCKY BLUEGRASS 135 LBS./AC/MIXED PERENNIAL RYEGRASS 45 LBS./AC. 2 TON STRAW MULCH PER ACRE
C. SPRING OATS 100 LBS./ACRE
D. WHEAT OR CEREAL RYE 150 LBS./ACRE
E. SOD (NURSERY CROWN KENTUCKY BLUEGRASS) 150 LBS./ACRE
F. STRAW MULCH 2 TONS PER ACRE

* IRRIGATION NEEDED DURING JUNE, JULY & SEPTEMBER
** IRRIGATION NEEDED FOR 2-3 WEEKS AFTER SODDING

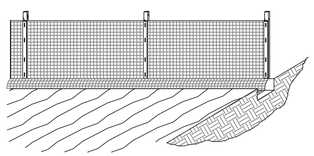
1. SET THE 2"x2" STAKES



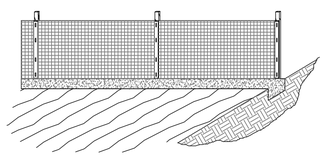
2. EXCAVATE A 4" WIDE x 8" DEEP TRENCH UPSLOPE ALONG THE LINE OF STAKES

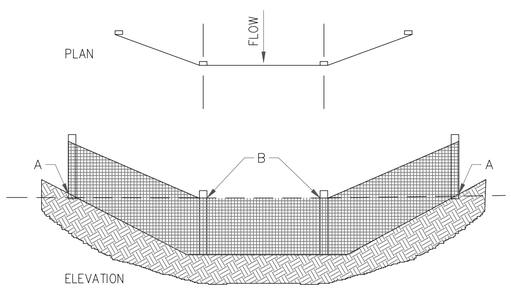


3. ATTACH FILTER MATERIAL TO STAKES W/ 2" WIDE LATH AND 1-1/2" STAPLES AND EXTEND IT TO THE TRENCH



4. BACKFILL AND COMPACT THE EXCAVATION SOIL.





POINTS A SHOULD BE HIGHER THAN POINTS B

1 EROSION CONTROL DETAILS & NOTES
SCALE: NOT TO SCALE

EROSION AND CONTROL NOTES

1. ALL EROSION AND SEDIMENT WORK SHALL CONFORM TO STANDARDS AND SPECIFICATIONS OF THE STATE EROSION AND SEDIMENT CONTROL REQUIREMENTS.
2. DAILY INSPECTIONS SHALL BE MADE BY CONTRACTOR FOR EFFECTIVENESS OF EROSION AND SEDIMENT CONTROL MEASURES, AND NECESSARY REPAIRS SHALL BE PERFORMED WITHOUT DELAY. INSPECTIONS SHALL BE LOGGED BY THE CONTRACTOR WEEKLY AND AFTER RAIN STORMS.
3. EROSION AND ANY SEDIMENT WORK ON THIS SITE SHALL BE CONTAINED ON SITE AND NOT ALLOWED TO COLLECT ON ANY OFF-SITE AREAS OR WATERWAYS. WATERWAYS INCLUDE BOTH NATURAL AND MAN-MADE OPEN DITCHES, STREAMS, STORM DRAINS, LAKES, PONDS, AND WETLANDS.
4. CONTRACTOR SHALL APPLY TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES WHEN REQUIRED AND AS DIRECTED ON THESE PLANS. HE SHALL REMOVE TEMPORARY MEASURES AS SOON AS PERMANENT STABILIZATION OF SLOPES, DITCHES AND OTHER CHANGES HAVE BEEN ESTABLISHED.
5. STAGING THE WORK SHALL BE DONE BY CONTRACTOR AS DIRECTED IN THESE PLANS AND AS REQUIRED TO ENSURE PROGRESSIVE STABILIZATION OF DISTURBED EARTH.
6. SOIL EROSION CONTROL PRACTICE WILL BE ESTABLISHED IN EARLY STAGES OF CONSTRUCTION BY THE CONTRACTOR. SEDIMENT CONTROL PRACTICES WILL BE APPLIED AS A PERIMETER DEFENSE AGAINST ANY TRANSPORTING OF DIRT OFF THE SITE.
7. THE CONTRACTOR SHALL PRESERVE NATURAL VEGETATION AS MUCH AS POSSIBLE.
8. VEGETATION STABILIZATION OF ALL DISTURBED AREAS SHALL BE ESTABLISHED WITHIN 15 DAYS OF COMPLETION OF FINAL GRADING.
9. UTILITY COMPANIES MUST COMPLY WITH ALL STORM WATER POLLUTION PREVENTION MEASURES AS DEFINED ON THE STORM WATER PREVENTION PLANS, DETAILS, AND NOTES.

EROSION CONTROL SEQUENCE OF CONSTRUCTION

1. STAKE AND/OR FLAG LIMITS OF CLEARING.
2. DURING PRECONSTRUCTION MEETING ALL EROSION & SEDIMENT CONTROL FACILITIES & PROCEDURES SHALL BE DISCUSSED.
3. CLEARING & GRUBBING, AS NECESSARY, FOR INSTALLATION OF PERIMETER CONTROLS.
4. INSTALL SOIL EROSION FENCING AND FILTERS ON EXISTING STRUCTURES AT ALL LOCATIONS AS SHOWN ON PLANS.
5. INSTALL CONSTRUCTION ENTRANCE, IF CONDITIONS ARE SUCH THAT MUD IS COLLECTION ON VEHICLE TIRES, THE TIRES MUST BE CLEANED BEFORE THE VEHICLES ENTER THE PUBLIC ROADWAY. THE SITE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT THE TRACKING OR FLOW OF MUD INTO THE PUBLIC RIGHT-OF-WAY. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO THE ROADWAY MUST BE REMOVED PROMPTLY.
6. CLEARING & GRUBBING THE REMAINING SITE AS NECESSARY.
7. BEGIN FILLING & GRADING AS REQUIRED TO REACH SUBGRADE. ALL REMOVED MATERIALS SHALL BE STORED ON SITE AS DIRECTED BY CONSTRUCTION MANAGER.
8. INSTALL UNDERGROUND UTILITIES.
9. CONSTRUCT AND MAINTAIN TEMPORARY DRAINAGE SWALE DURING FILLING AND GRADING ACTIVITIES.
10. CONSTRUCT SITE WORK INCLUDING STORM DRAINAGE FACILITIES.
11. UPON INSTALLATION OF STORM DRAINAGE CATCH BASINS, INSTALL INLET PROTECTION.
12. INSTALL TEMPORARY SEEDING AS REQUIRED TO WITHIN 1 0' OF PAVEMENT.
13. INSTALL ACCESS ROAD AND COMPOUND GRADE.
14. INSTALL PUBLIC UTILITIES (ELECTRIC & TELEPHONE).
15. INSTALL PERMANENT SEEDING.
16. MAINTAIN EROSION & SEDIMENTATION CONTROL MEASURES UNTIL THE SITE HAS BEEN COMPLETELY STABILIZED.
17. CLEAR DETENTION VAULT OF ALL ACCUMULATED SILT AND REMOVE ALL TEMPORARY EROSION CONTROL DEVICES. LEAVING ALL FENCING ON SITE PERIMETER UNTIL ALL CONSTRUCTION ACTIVITIES ARE COMPLETE. REMOVE FENCING UPON COMPLETION OF CONSTRUCTION.
18. RE-SEED AS NECESSARY.
19. ALL SOIL EROSION CONTROL MUST BE REMOVED FROM THE ROAD RIGHT OF WAY.

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HANOVER, MD 21076

Trylon
1825 W. WALNUT HILL LANE, SUITE 120
IRVING, TEXAS 75038

LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

ISSUED FOR:

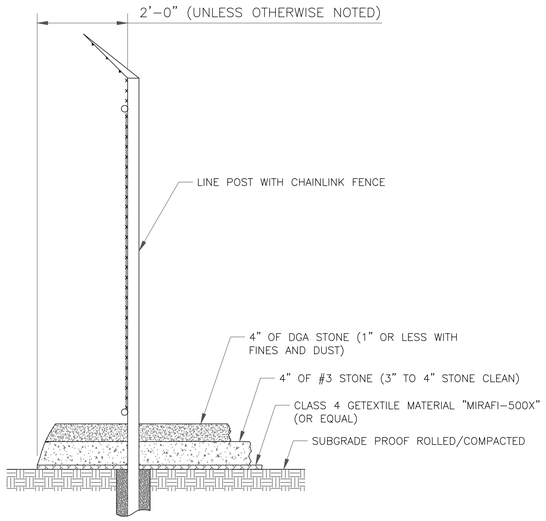
REV	DATE	DRWN	DESCRIPTION	DES./QA
A	04/29/2025	DKA	PRELIMINARY	AMP
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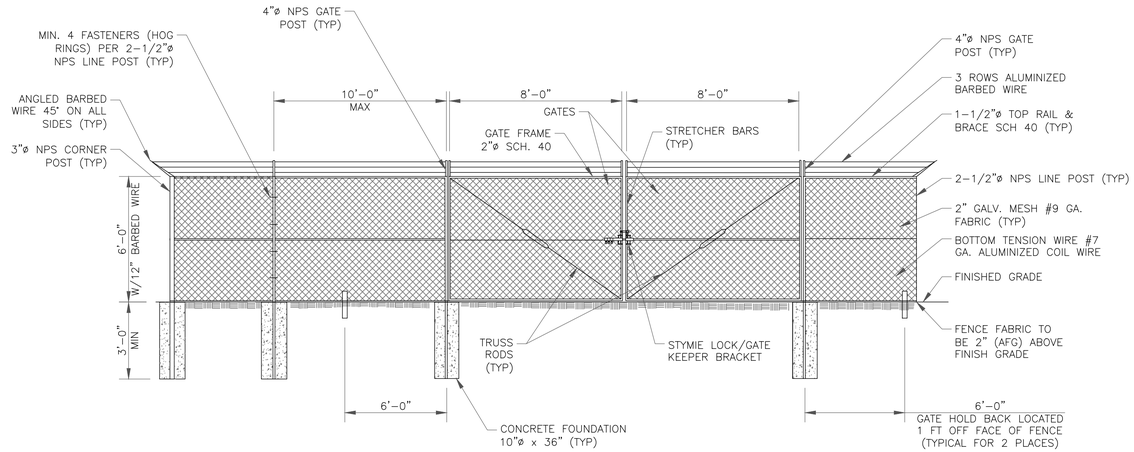
SHEET NUMBER: C-11
REVISION: D

NOTE:
- USE OF SWALES AND/OR DRAINAGE DITCHES FOR PROPES WATER RUNOFF AS NEEDED.
- AGGREGATE IS BASED ON STANDARD AASHTO.
- SLOPE NOT TO EXCEED 1/4" PER FOOT TO MAX. GRADE OF 6" FROM CENTER OF COMPOUND TO EACH FENCE LINE
- SUB-GRADE SHALL BE COMPACTED BY SHEEPS FOOT VIBRATOR OR RUBBER TIRED ROLLERS WEIGHING AT LEAST EIGHT TONS.
- FINISH GRADE SHALL BE COMPACTED BY SMOOTH DRUM VIBRATOR ROLLERS WEIGHING AT LEAST EIGHT TONS.

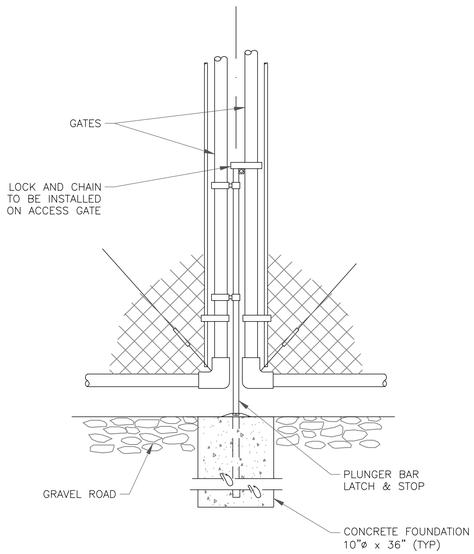


1 SITE COMPOUND AREA SURFACING
SCALE: NOT TO SCALE

NOTE:
TOP OF CHAIN LINK FENCE (FABRIC) TO BE SMOOTH SIDE OF FENCE FABRIC W/ CUT SIDE TOWARD THE GROUND



2 TYPICAL FENCE & GATE SECTION
SCALE: NOT TO SCALE



3 PLUNGER BAR DETAIL
SCALE: NOT TO SCALE

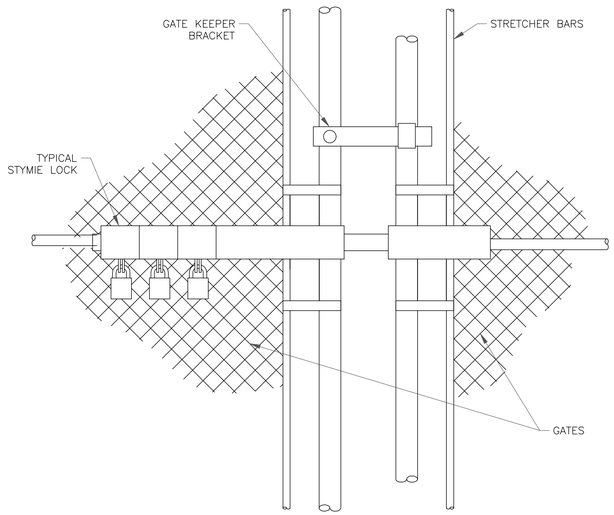
STANDARD COMBINATION LOCK SPEC:
ALL LOCK SHOULD BE MARINE GRADE BRASS LOCK WITH STAINLESS STEEL SHACKLE, SOLID BRASS BODY PROVDES STRENGTH AND CORROSION RESISTANCE.

STAINLESS STEEL SHACKLES RESIST HACKSAWS, BOLT CUTTERS, AND CORROSIVE WEATHER CONDITIONS

ALL LOCKS SHOULD BE A PROGAMMABLE COMBINATION LOCK THAT IS STRONG, DURABLE AND HIGHLY WEATHER RESISTANT

THE FOLLOW LOCK IS APPROVED BY CROWN TO BE USED ON SITES (BUT IS NOT LIMITED TO THE ONLY MANF. OF THIS TYPES OF LOCK)

PART NUMBERS:
ABUS 180/HB 50-63 WITH 2-1/4" MARNE GRADE WITH 4 DIALS.
ABUS 180 COMBINATION 1" MARINE GRADE WITH 4 DIALS.



4 STYMIE LOCK DETAIL
SCALE: NOT TO SCALE

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Trylon
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LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

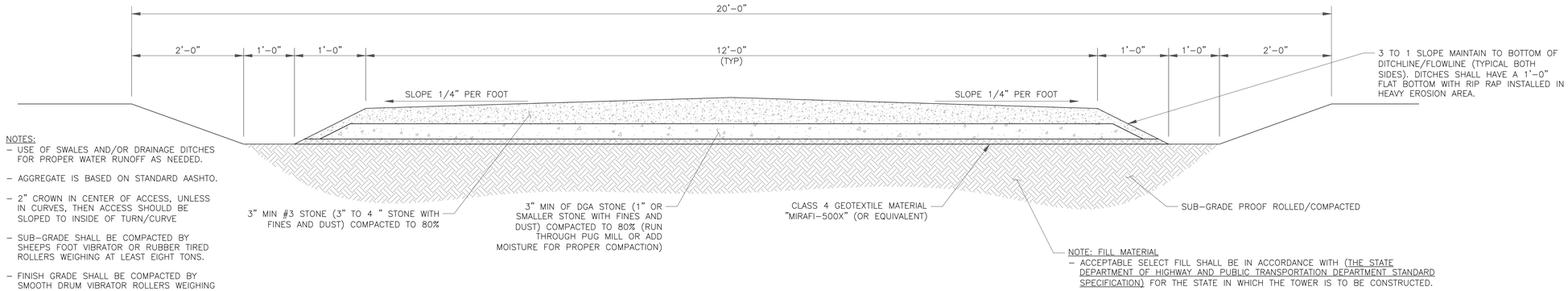
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SHEET NUMBER:	REVISION:
C-12	D



1 ACCESS ROAD SECTION DETAIL
SCALE: NOT TO SCALE

2 NOT USED
SCALE: NOT TO SCALE

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LOCATION #:
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TIGER RELO

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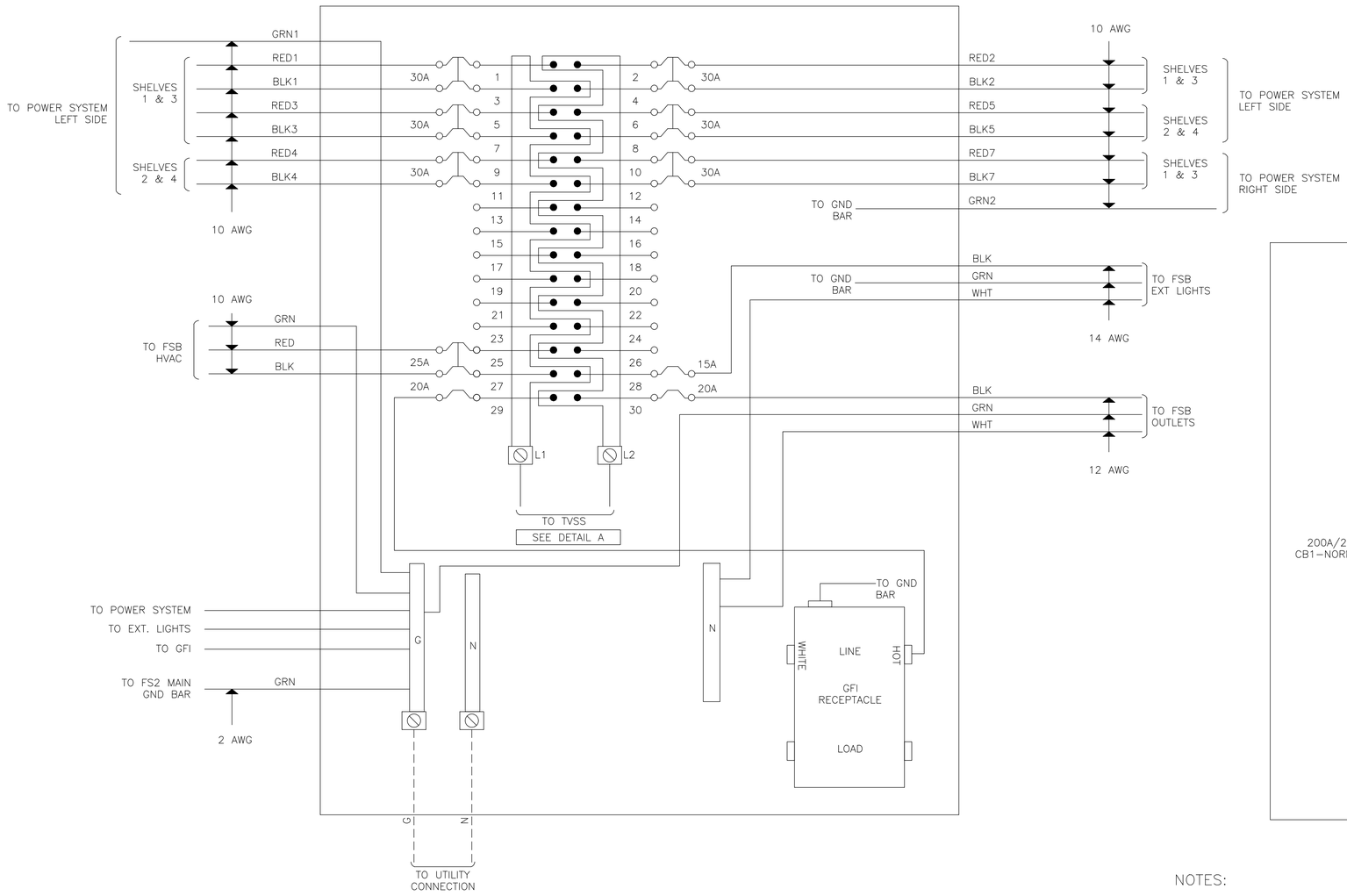
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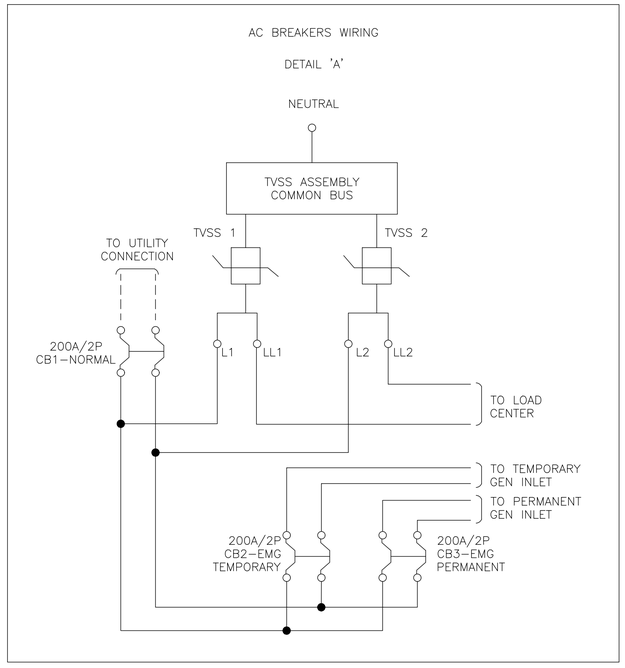
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SHEET NUMBER:	REVISION:
C-13	D

AUTOMATIC TRANSFER SWITCH
(200A 1ϕ)



1 PANNEL SCHEDULE
SCALE: NOT TO SCALE



NOTES:

1. DO NOT SHARE NEUTRALS UNLESS OTHERWISE SPECIFIED.
2. WHEN AC & DC WIRING IS LOCATED IN THE SAME BOX, ENCLOSURE, OR WIREWAY, WIRES MUST BE LABELED WITH VOLTAGE TYPE.
3. DC VOLTAGE IS NEGATIVE FEED, CHANGE CONNECTION POINTS AT DEVICES SO THAT BLACK WIRES ARE CONNECTED TO POSITIVE(+) TERMINALS AND RED WIRES ARE CONNECTED TO NEGATIVE(–) TERMINALS.
4. ALL WIRES TO BE THHN TYPE RATED 90°C.
5. LABEL BREAKERS IN PTLC PANEL AS FOLLOWS:
   (1) BREAKER "GEN BLOCK HTR & BATT WARMER"
   (1) BREAKER "GEN BATT CHARGER"
6. LABEL EACH RECEPTACLE SAME AS IN PTLC PANEL.
7. OPTIONAL RECEPTACLE. USE ONLY WHEN REQUIRED.
8. ENSURE NEUTRAL & GROUND ARE NOT BONDED ON GENERATOR.

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SHEET NUMBER:	REVISION:
E-1	D

DRY CONTACT ALARM POSITION	NO/NC	DRY CONTACT ALARM NAME	ALARM CODE TO BE SENT TO NMC	SEVERITY	SUB ALARMS (LOGICAL ALARMS VIA ETHERNET / SERIAL)	SUB ALARMS CODE TO BE SENT TO NMC
1	NC	DOOR INTRUSION	ENV0100100	CRITICAL	N/A	N/A
2	NC	COMMERCIAL POWER FAILURE	ENV0100200	CRITICAL	N/A	N/A
3	NC	SURGE SUPPRESSOR LIGHTING ARRESTOR	ENV0100700	MAJOR	N/A	N/A
4	NC	RECTIFIER FAILURE	ENV0100300	CRITICAL	N/A	N/A
5	NC	MULTIPLE RECTIFIER FAILURE	ENV0100400	CRITICAL	N/A	N/A
6	NC	BATTERY DISCHARGE	ENV0100500	CRITICAL	N/A	N/A
7	NC	LOW VOLTAGE	ENV0101000	CRITICAL	N/A	N/A
8	NC	DC POWER FAILURE	ENV0105800	MAJOR	FUSE CIRCUIT BREAKER	ENV0100600
					HIGH VOLTAGE	ENV0100800
					INVERTER FAILURE	ENV0100900
					CONVERTER FAILURE	ENV0104400
9	NC	GENERATOR RUNNING	ENV0101200	MAJOR	N/A	N/A
10	NC	GENERATOR LOW FUEL	ENV0101300	MAJOR	N/A	N/A
11	NC	GENERATOR FAILURE	ENV0101400	CRITICAL	GENERATOR AIR DAMPER	ENV0102400
					GENERATOR BATTERY LOW VOLTAGE	ENV0101700
					GENERATOR FUEL LEAK	ENV0101800
					GENERATOR WATER TEMPERATURE	ENV0101900
					GENERATOR LOW OIL PRESSURE	ENV0102000
					GENERATOR NOT IN AUTO START	ENV0102100
					GENERATOR OVER SPEED	ENV0102200
					GENERATOR OVERCRANK	ENV0102300
					GENERATOR START FAILURE	ENV0101500
					GENERATOR TRANSFER SWITCH	ENV0101600

DRY CONTACT ALARM POSITION	NO/NC	DRY CONTACT ALARM NAME	ALARM CODE TO BE SENT TO NMC	SEVERITY	SUB ALARMS (LOGICAL ALARMS VIA ETHERNET / SERIAL)	SUB ALARMS CODE TO BE SENT TO NMC
12	NC	HVAC FAILURE	ENV0102700	CRITICAL	HVAC COMPRESSOR FAILURE	ENV0102800
					HVAC FAN FAILURE	ENV0102900
					HVAC OVERFLOW	ENV0103000
					HVAC 1 FAILURE	ENV0102701
					HVAC 2 FAILURE	ENV0102702
					HVAC 3 FAILURE	ENV0102703
					LOW TEMP	ENV0103300
13	NC	HIGH TEMP	ENV0103200	CRITICAL	N/A	N/A
14	NC	LOW TEMP	ENV0103300	MAJOR	N/A	N/A
15	NC	TOWER LIGHT (REQUIRES FAA NOTAM)	ENV0103900	CRITICAL	TOWER LIGHT BEACON	ENV0104000
16	NC	TOWER LIGHT SIDE	ENV0104300	MAJOR	TOWER LIGHT STROBE	ENV0104100
					TOWER LIGHT POWER FAILURE	ENV0104200
17	NC	RRH UP CONVERTER FAILURE	ENV0106000	CRITICAL	N/A	N/A
18	NC	RRH POWER FAILURE	ENV0106100	CRITICAL	N/A	N/A
19	NC	RRH HIGH HUMIDITY	ENV0106200	MAJOR	N/A	N/A

1 ALARM SCHEDULE
SCALE: NOT TO SCALE

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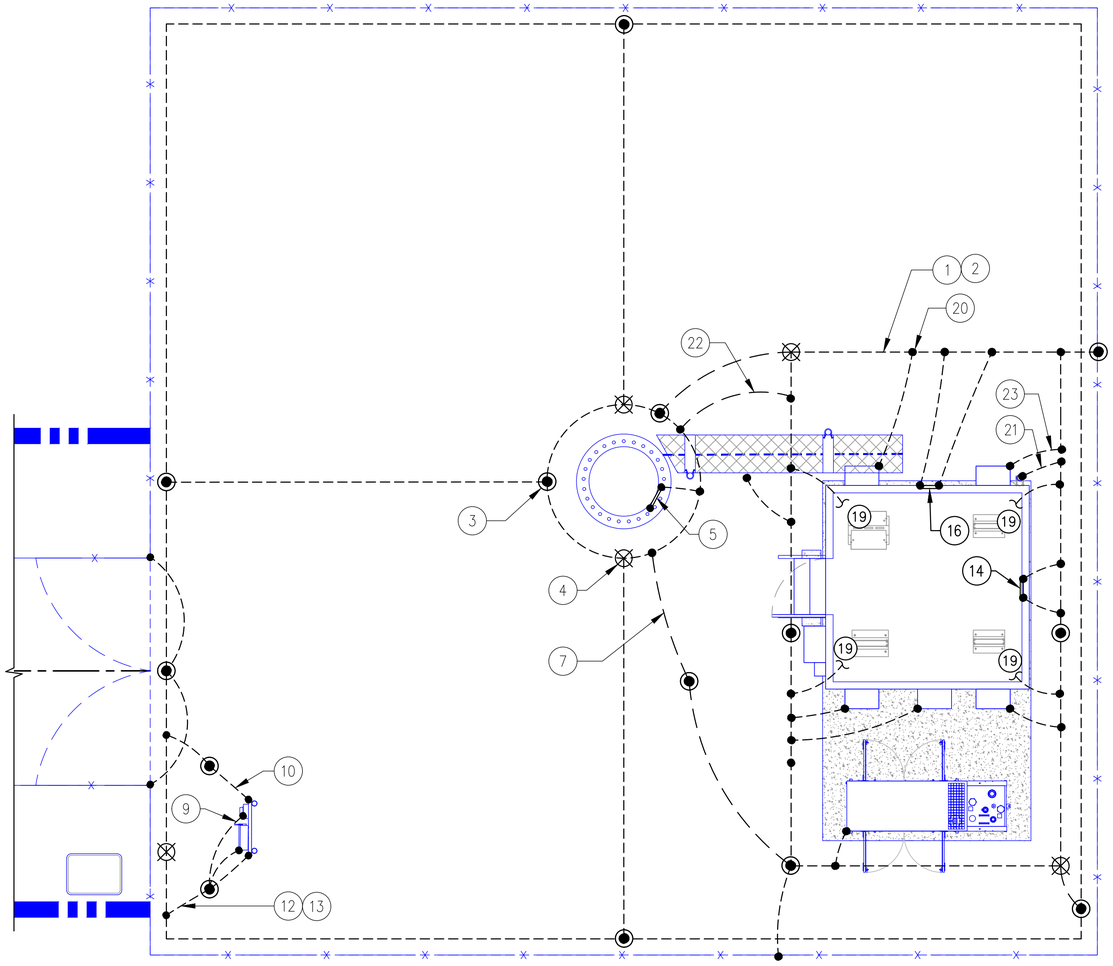
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SHEET NUMBER: E-2

REVISION: D

GROUNDING KEYED NOTES

1. PROPOSED #3 AWG SOLID TINNED BARE COPPER GROUND RING.
2. GROUND RING SHALL BE 24" MINIMUM (36" MAX.) FROM EQUIPMENT SHELTER UNLESS OTHERWISE SHOWN. GROUND ROD (TYP.)
3. GROUND ROD
4. INSPECTION WELL (TYP.)
5. BOTTOM GROUND BAR (ISOLATED FROM TOWER)
6. BOND FENCE POST TO GROUND RING.
7. CONNECT TOWER TO GROUND RODS IN GROUND RING. CADWELD TO TOWER BASE PLATE OR GROUND LUG PROVIDED BY TOWER MANUFACTURE. (TYP. 4 PLACES)
8. CONNECT GATE TO GATE POST (TYP. FOR 2) WITH #4/0 WELDING CABLE THAT HAS BEEN CRIMPED AT EACH END FOR THE CADWELD PROCESS. LENGTH TO ALLOW FULL SWING OF GATE. BOND POST TO GROUND ROD.
9. GROUND METER AND DISCONNECTING MEANS TO SERVICE GROUNDING ELECTRODE.
10. BOND UTILITY FRAME LEGS TO GROUNDING SYSTEM. (TYP.)
11. BOND MULTI-TENANT TELCO/FIBER CABINET GROUND BAR TO GROUND RING.
12. SERVICE ENTRANCE GROUND ROD.
13. PLACE 2 GROUND RODS APPROXIMATELY 6' APART WHEN THE UTILITY FRAME IS PLACED. BOND ALL FRAME-MOUNTED EQUIPMENT AND FRAME LEGS TO PROPOSED GROUND RODS. GROUND RODS WILL BE BONDED TO COMPOUND GROUNDING SYSTEM ONCE IT IS INSTALLED.
14. CELL REFERENCE GROUND BAR/MASTER GROUND BAR (CRGB/MGB) 30"x4"x1/4" COPPER. (FURNISHED WITH SHELTER)
15. TELCO/FIBER GROUND BAR (TGB) 10"x4"x1/4" COPPER (FURNISHED WITH SHELTER). BOND TO GROUND RING.
16. EXTERIOR GROUND BAR (EGB) 24"x4"x1/4" COPPER TINNED (FURNISHED WITH SHELTER). BOND TO CABLE ENTRY ON SHELTER. GROUND BAR TO BE MOUNTED TO EXTERIOR OF SHELTER WALL BELOW THE CABLE ENTRY PLATE.
17. SINGLE POINT GROUND. BOND EGB AND CRGB USING DOUBLE HOLE LUG CONNECTION.
18. BOND ALL FENCE POST WITHIN 6' OF SHELTER GROUND RING TO THE GROUNDING SYSTEM.
19. BOND SHELTER HALO TO GROUND RING. (TYP. OF 4)
20. BOND SHELTER DISCONNECT SWITCH TO GROUND SYSTEM PER NEC 250.
21. BOND PROPOSED GPS ANTENNA TO GROUND RING.
22. BOND SHELTER GROUND RING TO TOWER GROUND RING.
23. BOND ALL HVAC UNITS TO GROUND RING.



1 TYPICAL SITE GROUNDING PLAN
SCALE: 1/4"=1'-0"

GROUNDING NOTES:

1. EXOTHERMIC WELDS SHALL BE USED FOR ALL GROUNDING CONNECTIONS BELOW GRADE.
2. APPROVED ANTIOXIDANT COATINGS (I.E., CONDUCTIVE GEL OR PASTE) SHALL BE USED ON ALL COMPRESSION AND BOLTED GROUND CONNECTIONS.
3. MISCELLANEOUS ELECTRICAL AND NON-ELECTRICAL METAL BOXES, FRAMES AND SUPPORTS SHALL BE BONDED TO THE GROUND RING, IN ACCORDANCE WITH THE NEC.
4. METAL CONDUIT AND TRAY SHALL BE GROUNDED AND MADE ELECTRICALLY CONTINUOUS WITH LISTED BONDING FITTINGS OR BY BONDING ACROSS THE DISCONTINUITY WITH 6 AWG COPPER WIRE AND UL APPROVED GROUNDING TYPE CONDUIT CLAMPS.
5. GROUND CONDUCTORS USED IN THE FACILITY GROUND AND LIGHTNING PROTECTION SYSTEMS SHALL NOT BE ROUTED THROUGH METALLIC OBJECTS THAT FORM A RING AROUND THE CONDUCTOR, SUCH AS METALLIC CONDUITS, METAL SUPPORT CLIPS OR SLEEVES THROUGH WALLS OR FLOORS. WHEN IT IS REQUIRED TO BE HOUSED IN CONDUIT TO MEET CODE REQUIREMENTS OR LOCAL CONDITIONS, NON-METALLIC MATERIAL SUCH AS PVC PLASTIC CONDUIT SHALL BE USED. WHERE USE OF METAL CONDUIT IS UNAVOIDABLE (E.G., NON-METALLIC CONDUIT PROHIBITED BY LOCAL CODE) THE GROUND CONDUCTOR SHALL BE BONDED TO EACH END OF THE METAL CONDUIT.
6. ANY EQUIPMENT, BOX, SKID TO BE GROUNDED AND DOES NOT HAVE A DESIGNATED GROUND CONNECTION SHALL BE DRILLED AS NECESSARY TO CONNECT A GROUND WIRE. REMOVE PAINT IN AREA UNDER LUG. APPLY ANTI-OXIDANT COMPOUND AND CONNECT WITH TWO-HOLE, COMPRESSION LUG.
7. GROUND BARS SHALL BE TINNED COPPER AND SHALL BE ENGRAVED OR IMPRESSED "STOLEN-DO NOT RECYCLE" AND/OR "PROPERTY OF AT&T", ETCHED OR STAMPED WITH SITE FA LOCATION AND SECURED WITH ANTI-THEFT HARDWARE.
8. THE SUBCONTRACTOR SHALL PERFORM IEEE FALL-OF-POTENTIAL RESISTANCE TO EARTH TESTING FOR GROUND ELECTRODE SYSTEMS. TESTING SHALL BE IN ACCORDANCE WITH IEEE STD 81.
9. THE SUBCONTRACTOR SHALL FURNISH AND INSTALL SUPPLEMENTAL GROUND ELECTRODES AS NEEDED TO ACHIEVE A TEST RESULT OF 5 OHMS OR LESS. WHEN ADDING ELECTRODES, CONTRACTOR SHALL MAINTAIN A MINIMUM DISTANCE BETWEEN THE ADDED ELECTRODE AND ANY OTHER EXISTING ELECTRODE EQUAL TO THE BURIED LENGTH OF THE ROD. IDEALLY, CONTRACTOR SHALL STRIVE TO KEEP THE SEPARATION DISTANCE EQUAL TO OR LESS THAN TWICE THE BURIED LENGTH OF THE RODS.
10. METAL RACEWAY SHALL NOT BE USED AS THE NEC REQUIRED EQUIPMENT GROUND CONDUCTOR. STRANDED COPPER CONDUCTORS WITH GREEN INSULATION, SIZED IN ACCORDANCE WITH THE NEC, SHALL BE FURNISHED AND INSTALLED WITH THE POWER CIRCUITS TO BTS EQUIPMENT.
11. ALUMINUM CONDUCTOR OR COPPER CLAD STEEL CONDUCTOR SHALL NOT BE USED FOR GROUNDING CONNECTIONS.
12. EACH INTERIOR COMMUNICATION CABINET FRAME/PLINTH SHALL BE ELECTRICALLY ISOLATED FROM GROUNDS AND SHALL BE DIRECTLY CONNECTED TO THE CELL REFERENCE GROUND BAR WITH 6 AWG OR LARGER STRANDED, GREEN INSULATED GROUND WIRES.
13. GROUND WIRING INSTALLED OUTDOOR EXPOSED SHALL BE 600V, GREEN SUNLIGHT RESISTANT UL LISTED TYPE THW OR THWN OR XHHW, ANNEALED, TINNED, OR UN-TUNNED CLASS B OR CLASS I STRANDED COPPER, SIZE 6 UNLESS OTHERWISE SPECIFIED.
14. GROUND RODS SHOULD BE SPACED AT APPROXIMATELY TWICE THEIR LENGTH AS PER ATT-TP-76416 SPECIFICATIONS.

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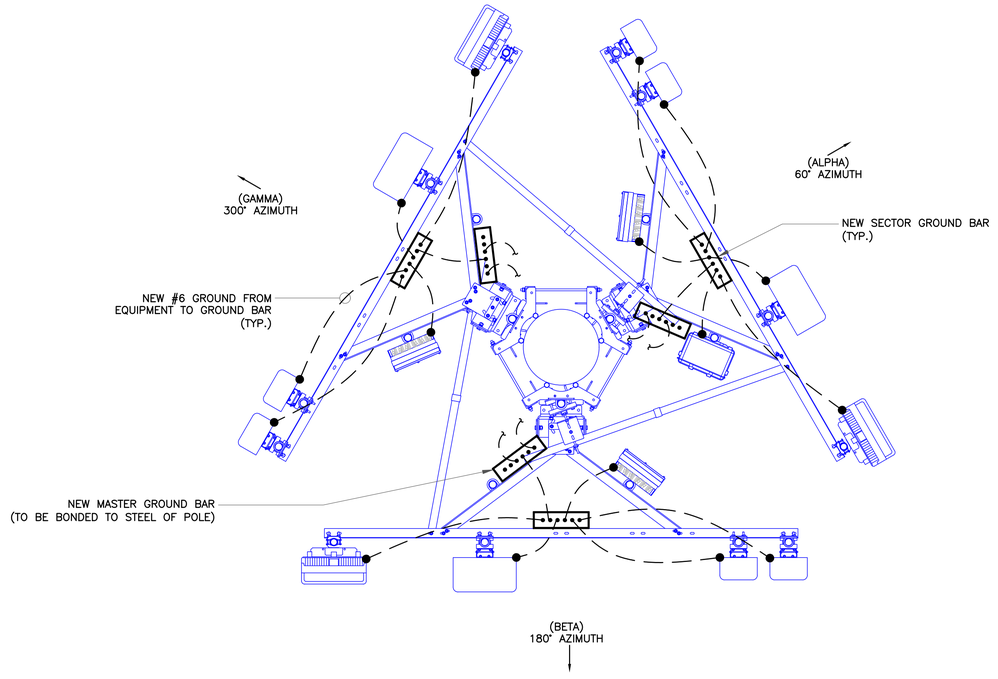
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1 TYPICAL ANTENNA GROUNDING PLAN
SCALE: 1/2"=1'-0"

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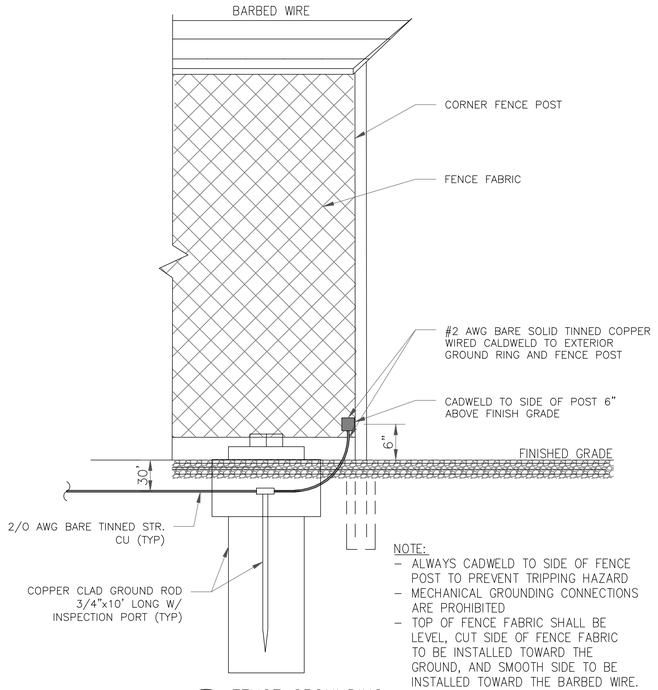
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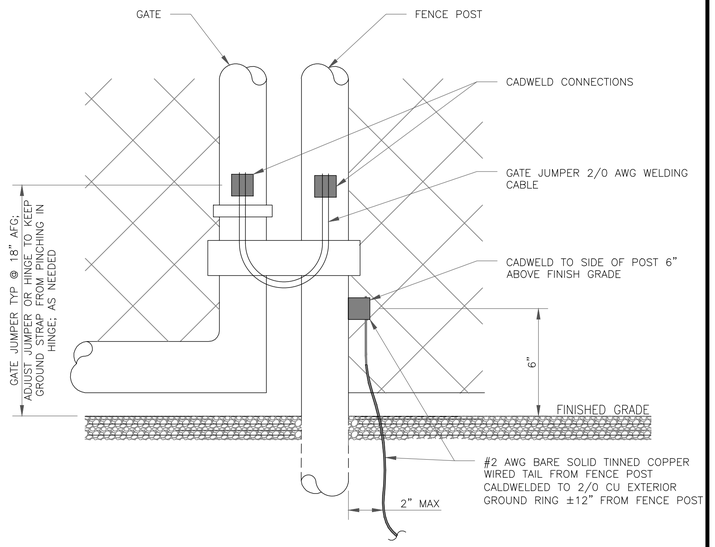
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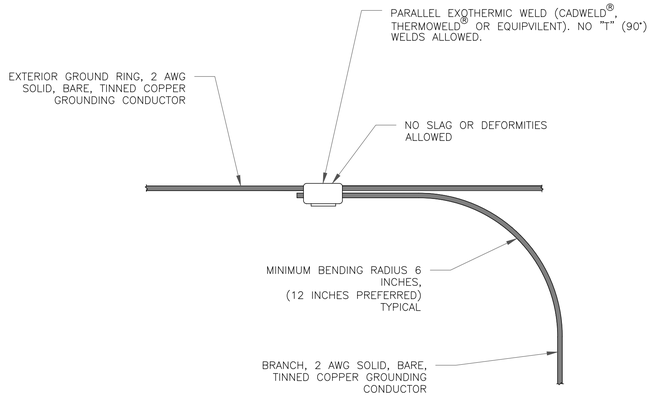
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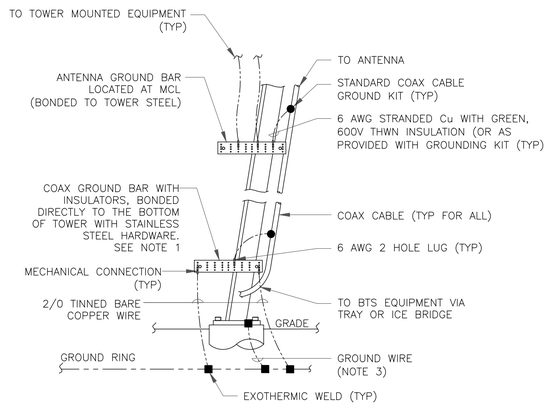
1 FENCE GROUNDING
SCALE: NOT TO SCALE



2 GATE GROUNDING DETAIL
SCALE: NOT TO SCALE



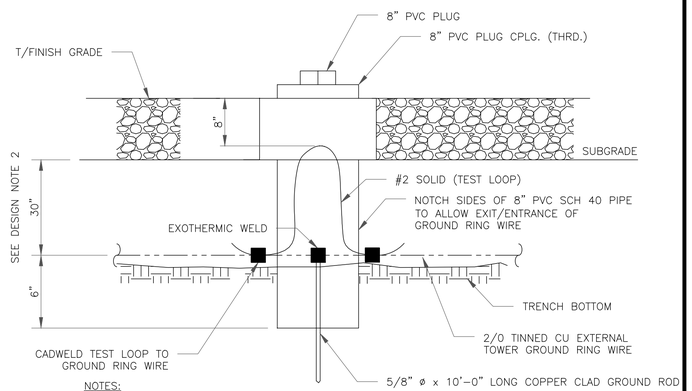
3 TYPICAL EXTERIOR GROUND RING CONNECTION
SCALE: NOT TO SCALE



NOTES:

1. NUMBER OF GROUNDING BARS MAY VARY DEPENDING ON THE TYPE OF TOWER, ANTENNA LOCATIONS AND CONNECTION ORIENTATION. COAXIAL CABLES EXCEEDING 200 FEET ON THE TOWER SHALL HAVE GROUND KITS AT THE MIDPOINT. PROVIDE AS REQUIRED.
2. ONLY MECHANICAL CONNECTIONS ARE ALLOWED TO BE MADE TO TOWERS. ALL MECHANICAL CONNECTIONS SHALL BE TREATED WITH AN ANTI–OXIDANT COATING.
3. ALL TOWER GROUNDING SYSTEMS SHALL COMPLY WITH THE REQUIREMENTS OF THE RECOGNIZED EDITION OF ANSI/TIA 222 AND NFPA 780.

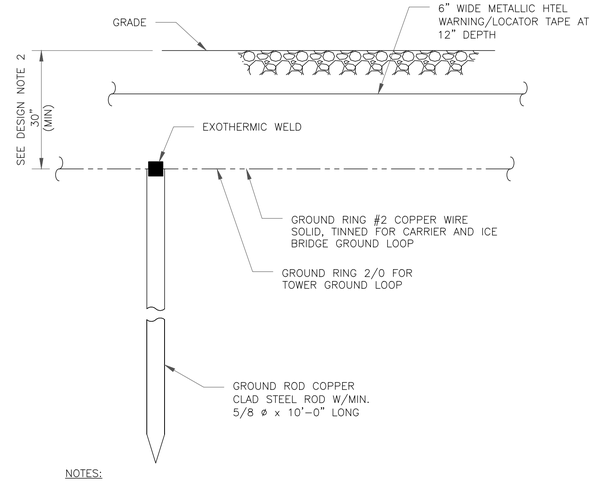
4 TYPICAL ANTENNA CABLE GROUNDING
SCALE: NOT TO SCALE



NOTES:

1. GROUND ROD SHALL BE DRIVEN VERTICALLY, NOT TO EXCEED 45 DEGREES FROM THE VERTICAL
2. GROUND WIRE SHALL BE MIN. 30" BELOW GRADE OR 6" BELOW FROST LINE. (WHICH EVER IS GREATER) AS PER N.E.C. ARTICLE 250–50(D)

5 INSPECTION WELL DETAIL
SCALE: NOT TO SCALE



NOTES:

1. GROUND ROD SHALL BE DRIVEN VERTICALLY, NOT TO EXCEED 45 DEGREES FROM THE VERTICAL
2. GROUND WIRE SHALL BE MIN. 30" BELOW GRADE OR 6" BELOW FROST LINE. (WHICH EVER IS GREATER) AS PER N.E.C. ARTICLE 250–50(D)

6 GROUND ROD DETAIL
SCALE: NOT TO SCALE

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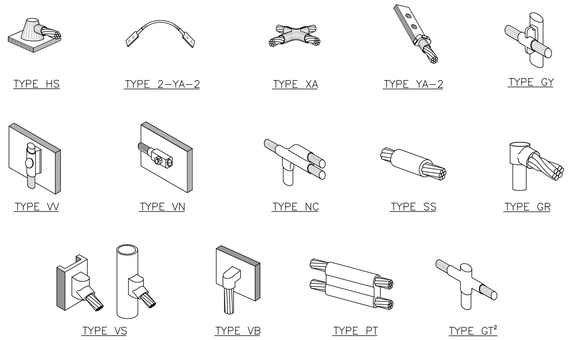
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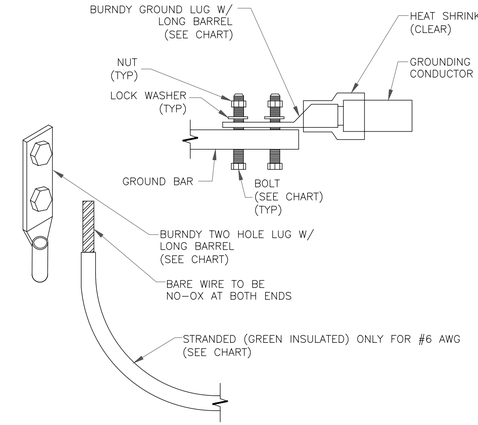


NOTE:

1. ERICO EXOTHERMIC "MOLD TYPES" SHOWN HERE ARE EXAMPLES. CONSULT WITH CONSTRUCTION MANAGER FOR SPECIFIC MOLDS TO BE USED FOR THIS PROJECT.
2. MOLD TYPE ONLY TO BE USED BELOW GRADE WHEN CONNECTING GROUND RING TO GROUND ROD.

1 CADWELD GROUNDING CONNECTIONS
SCALE: NOT TO SCALE

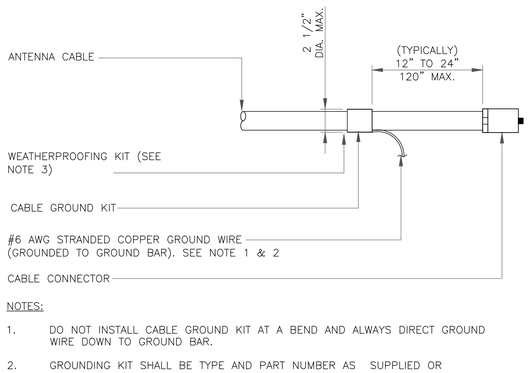
WIRE SIZE	BURNDY LUG	BOLT SIZE
#6 AWG GREEN INSULATED	YA6C-2TC38	3/8" - 16 NC S 2 BOLT
#2 AWG SOLID TINNED	YA3C-2TC38	3/8" - 16 NC S 2 BOLT
#2 AWG STRANDED	YA2C-2TC38	3/8" - 16 NC S 2 BOLT
#2/0 AWG STRANDED	YA26-2TC38	3/8" - 16 NC S 2 BOLT
#4/0 AWG STRANDED	YA28-2N	1/2" - 16 NC S 2 BOLT



NOTES:

1. ALL GROUNDING LUGS ARE TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS. ALL HARDWARE BOLTS, NUTS, LOCK WASHERS SHALL BE STAINLESS STEEL. ALL HARDWARE ARE TO BE AS FOLLOWS: BOLT, FLAT WASHER,GROUND BAR, GROUND LUG, FLAT WASHER AND NUT.

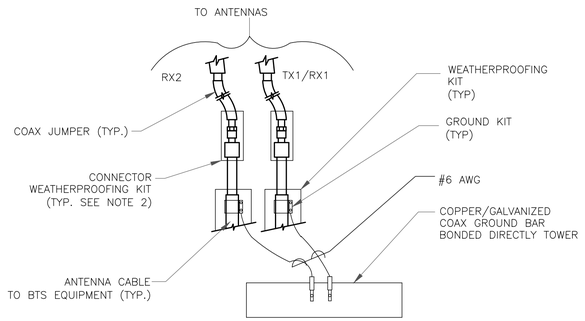
2 MECHANICAL LUG CONNECTION
SCALE: NOT TO SCALE



NOTES:

1. DO NOT INSTALL CABLE GROUND KIT AT A BEND AND ALWAYS DIRECT GROUND WIRE DOWN TO GROUND BAR.
2. GROUNDING KIT SHALL BE TYPE AND PART NUMBER AS SUPPLIED OR RECOMMENDED BY CABLE MANUFACTURER.
3. WEATHER PROOFING SHALL BE TWO-PART TAPE KIT, COLD SHRINK SHALL NOT BE USED.

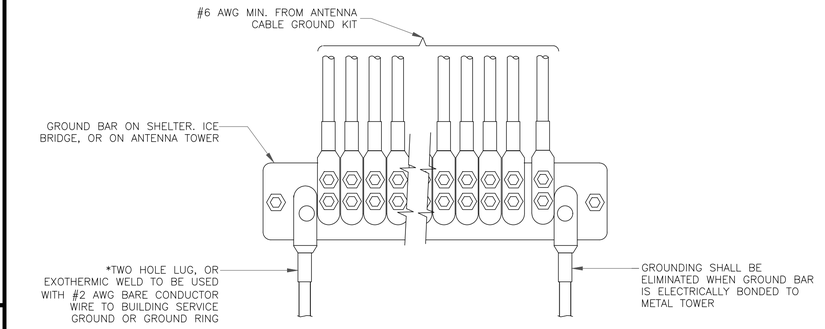
3 CABLE GROUND KIT CONNECTION
SCALE: NOT TO SCALE



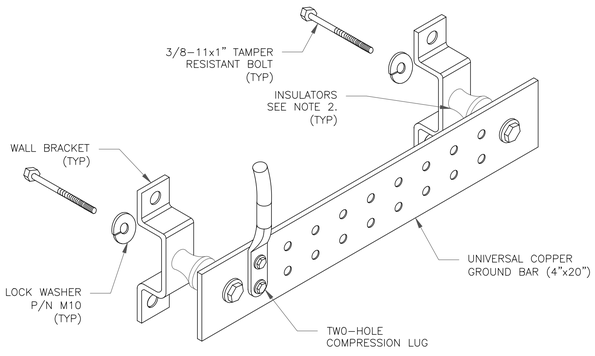
NOTES:

1. DO NOT INSTALL CABLE GROUND KIT AT A BEND AND ALWAYS DIRECT GROUND WIRE DOWN TO ANTENNA GROUND BAR.
2. WEATHER PROOFING SHALL BE TWO-PART TAPE KIT. COLD SHRINK SHALL NOT BE USED.

4 GROUND CABLE CONNECTION
SCALE: NOT TO SCALE



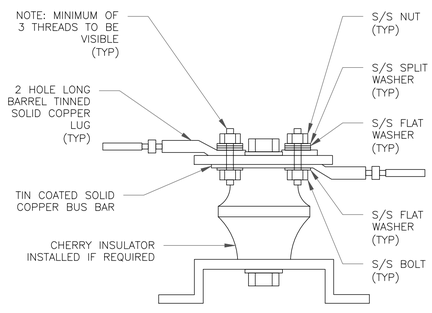
5 GROUNDWIRE INSTALLATION
SCALE: NOT TO SCALE



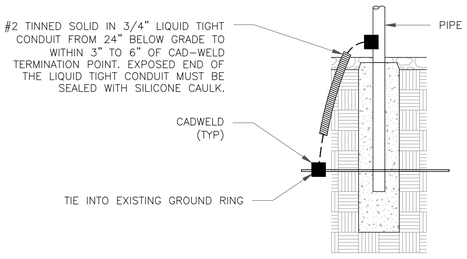
NOTES:

1. DOWN LEAD (HOME RUN) CONDUCTORS ARE NOT TO BE INSTALLED ON TOWER, PER THE GROUNDING DOWN CONDUCTOR POLICY QAS-STD-10091. NO MODIFICATION OR DRILLING TO TOWER STEEL IS ALLOWED IN ANY FORM OR FASHION, CAD-WELDING ON THE TOWER AND/OR IN THE AIR ARE NOT PERMITTED.
2. OMIT INSULATOR WHEN MOUNTING TO TOWER STEEL OR PLATFORM STEEL USE INSULATORS WHEN ATTACHING TO BUILDING OR SHELTERS.

6 GROUND BAR DETAIL
SCALE: NOT TO SCALE



7 LUG DETAIL
SCALE: NOT TO SCALE



8 TRANSITIONING GROUND DETAIL
SCALE: NOT TO SCALE

verizon
2730 BOZEMAN AVE.
HELENA, MT 59601

smartlink
1362 MELLON RD. TUITE 140
HANOVER, MD 21076

Trylon
1825 W. WALNUT HILL LANE, SUITE 120
IRVING, TEXAS 75038

LOCATION #:
725508

TIGER RELO

1288 NW SAWMILL ROAD
MOUNTAIN HOME, ID 83647

ISSUED FOR:

REV	DATE	DRWN	DESCRIPTION	DES./QA
A	04/29/2025	DKA	PRELIMINARY	AMP
B	06/06/2025	YOG	PRELIMINARY	AMP
C	08/05/2025	KMA	PRELIMINARY	AMP
D	07/03/2026	GBU	PRELIMINARY	AMP

THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED AND SEALED DOCUMENT

IT IS A VIOLATION OF LAW FOR ANY PERSON, UNLESS THEY ARE ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, TO ALTER THIS DOCUMENT.

SHEET NUMBER:	REVISION:
G-4	D

FRAME DETAILS:

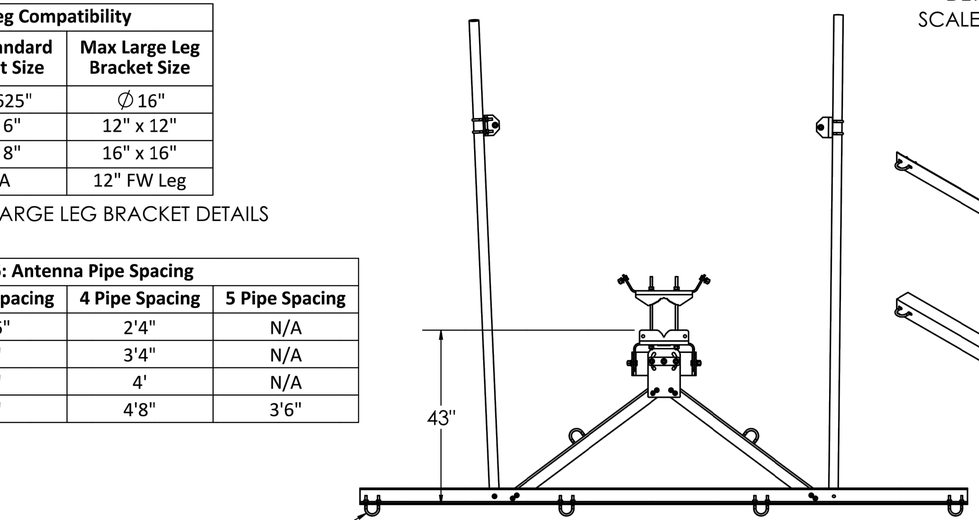
Table 4: Frame (EPA)				
Frame Face Width	Front $(EPA)_{MN}$ [ft^2]		Side $(EPA)_{MT}$ [ft^2]	
	No Ice	0.5" Radial Ice	No Ice	0.5" Radial Ice
7'	9.9	11.3	5.2	7.4
10'6"	11.7	13.5	5.2	7.4
12'6"	13.0	15.1	5.2	7.4
14'6"	14.3	16.7	5.2	7.4

NOTE: FRAME EPA DOES NOT INCLUDE ANTENNA PIPES

Table 5: Tower Leg Compatibility		
Leg Type	Max Standard Bracket Size	Max Large Leg Bracket Size
Round	∅8.625"	∅16"
Angle 60°	6" x 6"	12" x 12"
Angle 90°	8" x 8"	16" x 16"
Lattice Leg	N/A	12" FW Leg

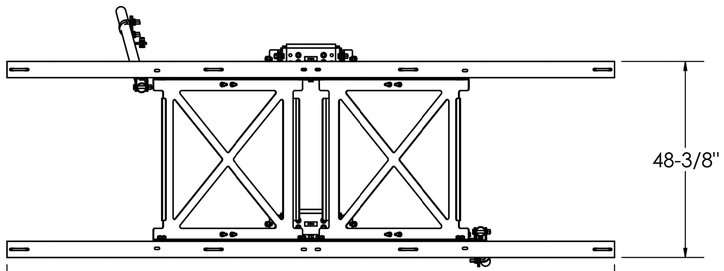
NOTE: SEE SHEET 7 FOR LARGE LEG BRACKET DETAILS

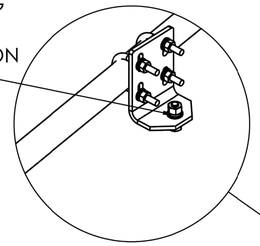
Table 6: Antenna Pipe Spacing			
Frame Face	3 Pipe Spacing	4 Pipe Spacing	5 Pipe Spacing
7'	3'6"	2'4"	N/A
10'6"	5'	3'4"	N/A
12'6"	6'	4'	N/A
14'6"	7'	4'8"	3'6"



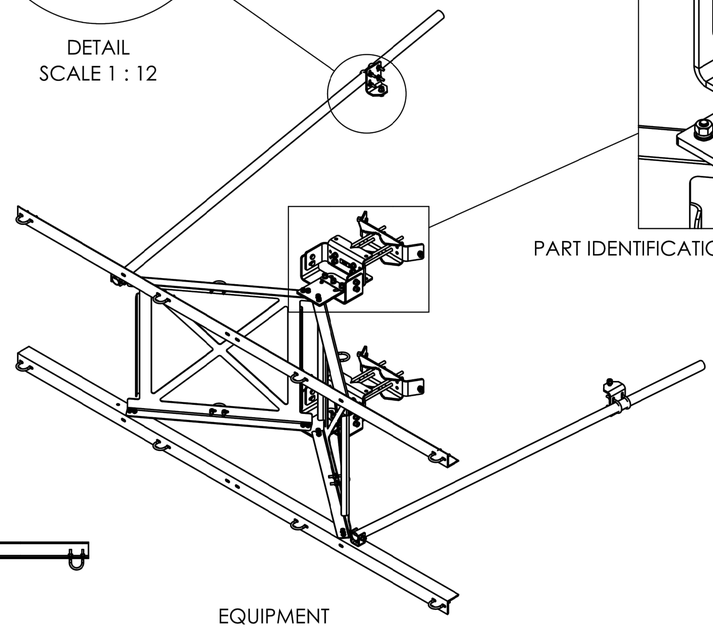
COMPATIBLE ANTENNA PIPE:
- ∅2-3/8"
- ∅2-7/8"
- ∅3-1/2"

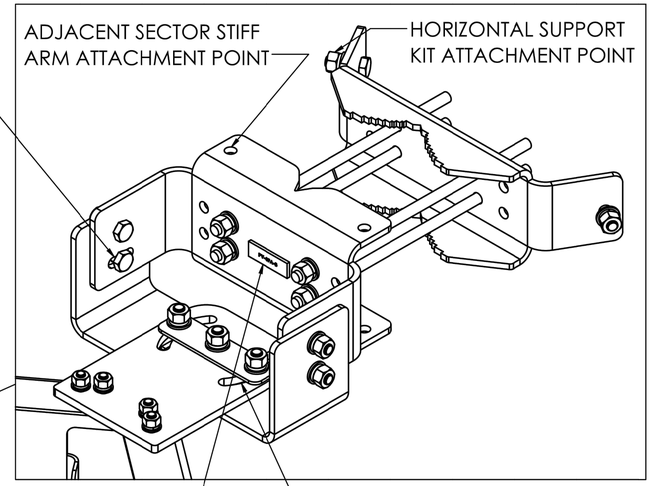
U-BOLTS SUPPLIED FOR ∅2-3/8"



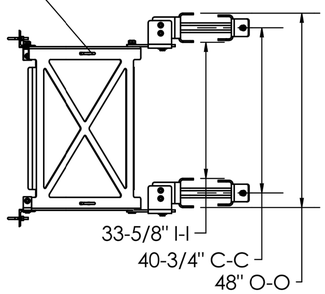


DETAIL
SCALE 1 : 12

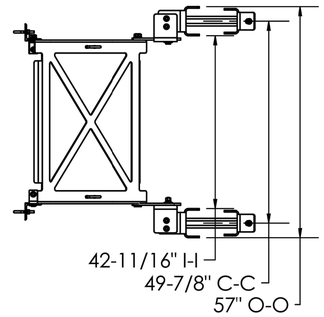




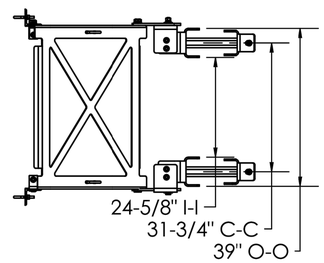
DETAIL
SCALE 1 : 8



STANDARD LEG BRACKET SPACING



ALTERNATE LEG BRACKET SPACING



ALTERNATE LEG BRACKET SPACING

SHEET: 3 OF 10	THIRD ANGLE PROJECTION	CATEGORY: 01_Self Support	10	ADDED 2-7/8" PIPE	4/9/21
		SERIES: 02_V-Frames - Assembled	9	UPDATED 5053	3/23/21
6/2/2021	SCALE: 1:36	TYPE: PV-SFA	8	ADDED HSK HK# KIT	2/22/19
DIMENSIONS ARE IN INCHES TOLERANCES U.N.O. HOLES: +1/16", -1/32" ANGULAR: PROFILE±1/4°, BEND±2° ALL OTHERS: ±1/16"		BY: DJN	7	UPDATED CLASSIFICATIONS. ADDED NOTES	3/20/18
		CHECKED: SJS	6	UPDATED CLASSIFICATIONS / TEMPLATE	8/30/17
		STATUS: APPROVED	REV	DESCRIPTION	DATE

PERFECTVISION®

L.I.F.E. MOUNT™ SECTOR FRAME

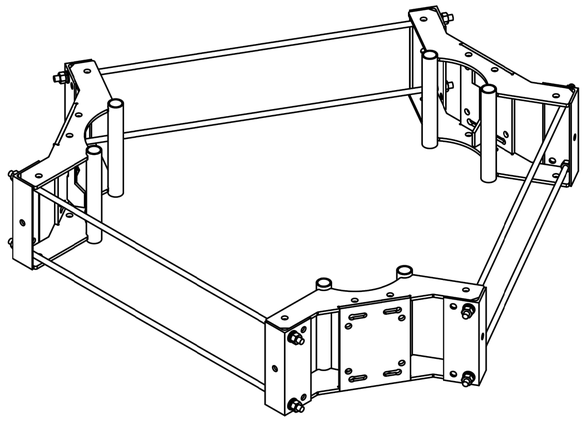
DOCUMENT NUMBER: SFA-ENG-01-R10 | REV: 10

C:\PVWSteel\Catalog\SW Working Files\Engineering Details\

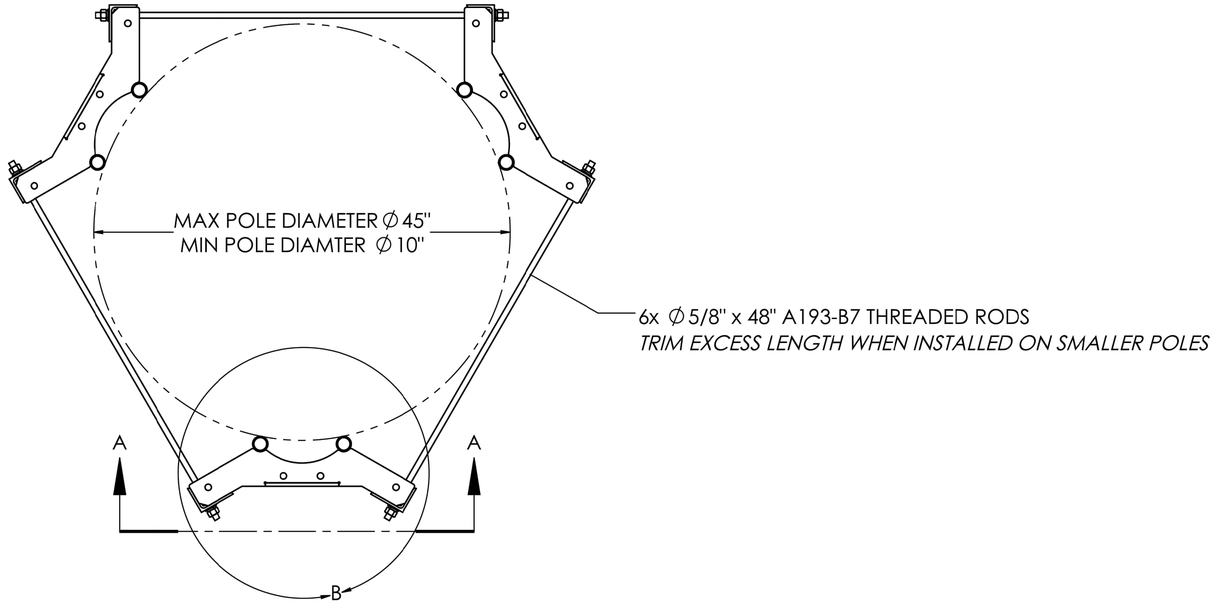
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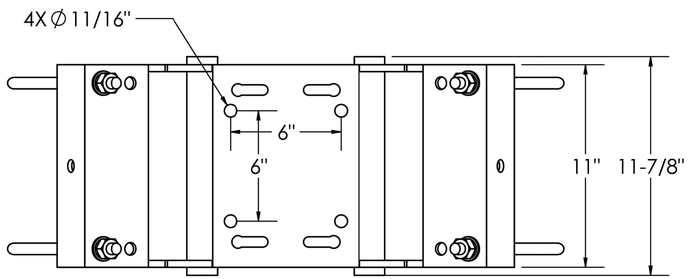
PV-RM1045-MD

Medium Monopole Collar - 6x6 Bolt Pattern

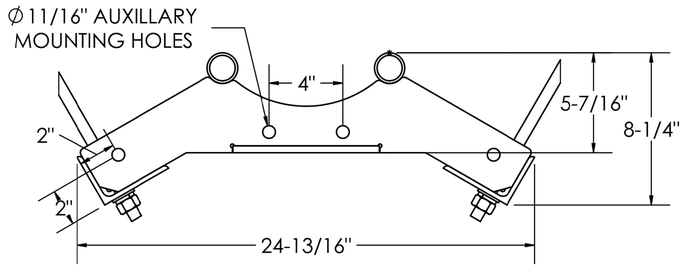


PV-RM1045-MD *[VZWSMART-PLK7]*
MD MONOPOLE COLLAR KIT - 6"X6" BP
WEIGHT: 149.109LBS





SECTION A-A
SCALE 1 : 8



DETAIL B
SCALE 1 : 8

SHEET 1 OF 4	THIRD ANGLE PROJECTION	CATEGORY 14_PV-SMART	4		
		SERIES 02_PLK-Platform	3		
8/19/2022	SCALE 1:16	TYPE VZWSMART-PLK7	2		
DIMENSIONS ARE IN INCHES TOLERANCES U.N.O. HOLES: +1/16", -1/32" ANGULAR: PROFILE ±1/4°, BEND ±2° ALL OTHERS: ±1/16"		BY BSB	1	ADD 4-SECTOR AND MD-RD	8/9/2022
		CHECKED SJS	0	INITIAL RELEASE	6/25/2021
		STATUS APPROVED	REV	DESCRIPTION	DATE

PERFECTVISION®

VZWSMART-PLK7 / PV-RM1045-MD Monopole Collar

DOCUMENT NUMBER SMART-ENG-10 | REV 1

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

September 3, 2026

RE: Status of Request for Proposals – Desert Canyon Golf Course Operations

City Council Meeting: September 8, 2026

City Council Members,

On July 31, 2026, I emailed the City Council shared links to the draft Request for Proposals for the operation of Desert Canyon Golf Course. Since that time, I have not received comments, proposed revisions, or additional direction regarding the draft documents.

Earlier discussions indicated a goal of completing the RFP process by late August. However, staff cannot finalize or issue the RFP without further direction from the City Council.

Please advise whether Council would like to provide revisions individually, schedule a work session to review the draft documents, or place the matter on an upcoming City Council agenda for discussion and direction.

Council's direction would be greatly appreciated to ensure I have time to finalize the documents and establish a revised timeline for issuing the RFP.

Respectfully,

Tiffany Belt
City Clerk/HRO

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

September 3, 2026

RE: Follow-Up Regarding Annexation Agreements

City Council Meeting: September 8, 2026

City Council Members,

At the May 12, 2026, City Council meeting, example annexation agreements obtained from the City of Eagle were provided for Council's review and consideration. Since that time, staff has not received any additional questions, discussion, or direction from members of the City Council regarding this matter.

Staff is requesting clarification on whether the Council would like to continue evaluating annexation agreement language for future use. If so, Councilmembers are asked to provide examples of specific language, provisions, or requirements they would like included. Upon receiving that direction, staff and the City Attorney can begin developing a draft agreement or policy for Council's consideration.

Your direction will allow staff to determine how to proceed with this matter.

Respectfully,

Tiffany Belt
City Clerk/HRO