



CITY COUNCIL REGULAR MEETING

City Council Chambers, 160 South 3rd East

Mountain Home, Idaho

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

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

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

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

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

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

PRESENTATION

- 1) Presentation by Rachele Klein with Republic Services
- 2) Presentation by members of the Military Affairs Committee.

CONFLICT OF INTEREST DECLARATION

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

CONSENT AGENDA

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

- a) Approval acceptance of minutes: Impact Fee Advisory Committee- March 13, 2025
Planning & Zoning Commission – April 1, 2025
Special City Council Meeting- April 3, 2025
Regular City Council – April 8, 2025
Special City Council Meeting – April 11, 2025
- b) Bills from 4/9/2025 to 4/22/2025 in the amount of \$293,974.45
- c) Treasurer's report for the period ending 3/31/2025
- d) Approve the construction and development reimbursement agreement with the Mountain Home Urban Renewal Agency for the Railroad Park Plaza project, phase #1, and authorize the

Mayor and City Clerk to sign.

- e) Award Bid to Idaho Site Works for the FY2025 Waterline and Roadway Improvement project.

OLD BUSINESS

- 1) **Action Item:** Deliberation/Decision regarding staff and legal edits to the approved draft cooperative agreement between Elmore County and the City regarding the Animal Control Center, and authorize the Mayor, City Clerk, and Chief of Police to sign. *(Continued from March 25, 2025, and April 8, 2025)*

NEW BUSINESS

- 1) Items removed from the Consent Agenda
- 2) **Action Item:** Deliberation/Decision on adopting a City ordinance regarding TNR. *(Requested by Councilwoman Wirkkala during meeting on 3/25/2025)*
- 3) **Action Item:** Deliberation/Decision on Planning and Zoning Commission recommendation and Finding of Facts to amend an existing conditional use permit with conditions requested by Idaho Power.
- 4) **Action Item:** Deliberation/Decision on Planning and Zoning Commission recommendation and Finding of Facts for a conditional use permit located at West 7th South Street with requirements.
- 5) **Action Item:** Deliberation/Decision to arrange a Special City Council meeting to adopt the resolution for the LID#1 assessment roll public hearing. Proposed meeting dates are Monday, April 28th, or Tuesday, April 29th, 2025, at 5 PM.

FINAL COMMENTS

ADJOURN

CONSENT AGENDA

MINUTES FROM THE JOINT IMPACT FEE ADVISORY COMMITTEE SPECIAL
MEETING
HELD ON March 13, 2025, AT 6:00 P.M.

MEMBERS PRESENT: Teran Mitchell, Brendan McCarthy, Marshall Carruthers, and Kelly McCormick

MEMBERS ABSENT: Ray Liercke

CITY STAFF PRESENT: Brenda Ellis, Nicole Coffey, Mayor Rich Sykes, City Clerk Tiffany Belt, City Treasure Paula Szafranski, Chris Curtis, Chief Jonathan Thompson, Miguel Pedroza, Chief Mark Moore, and legal counsel Geoff Schroeder.

TRANSCRIBER: Nicole Coffey

CALL MEETING TO ORDER/ESTABLISH QUORUM

Brendon McCarthy called the meeting to order.

Brendan McCarthy motioned to add to the agenda under new business to elect vice chairperson. Teran Mitchell second the motion. The vote goes as follow: Kelly McCormick; aye, Marshall Carruthers; aye, Teran Mitchell; aye, Chairperson Brendan McCarthy; aye. The motion passed unanimously.

MINUTES:

*Action Item - February 6, 2025
February 19, 2025

Teran Mitchell motioned to approve the minutes for February 6, 2025, and February 19, 2025, Kelly McCormick second the motion. The vote goes as follow: Marshall Carruthers; aye, Kelly McCormick; aye, Teran Mitchell; aye, Chairperson Brendan McCarthy; aye. The motion passed unanimously.

RECOGNIZE PERSONS IN THE AUDIENCE:

*None

OLD BUSINESS:

*None

NEW BUSINESS:

*Action Item – Discussion/Decision
Meet with Mayor and Department Heads

Mayor Rich Sykes started the discussion regarding why he asked for this meeting. Some of the Department Heads would like to spend some of the impact fees for things that they need for the department.

There was a discussion regarding the good council hall building on E 8th N. ST Luke's informed Denise at Parks and Rec that they are going to tear down the building. Parks and Rec would like to build a Recreation building. Plan to tear the building down in 2 to 3 years.

Miguel Pedroza the parks superintendent spoke first he would like to use some of the Impact Fees that were collected for Parks to put permanent restrooms in the parks the city maintains. They would start with the busy park. Carl Miller Park they would like to tear down the cook shack and build in the same place a kitchen with restrooms attached. For Carl Miller Park Miguel had a cost estimate that is good till May the estimate was around \$600,000. 00 for the cook shack and restrooms. It would be 1600sqf. Teran Mitchell is concerned about the amount and thinks it is way too high and will keep a good eye on the prices.

City Treasure Paula Szafranski explained the breakdown of the fees and dates of the CIP and the projects they would like to use the funds for.

There was a discussion regarding the Idaho State Code and what the Impact Fee Advisory Committee should be involved in. They are here for advisement they are there to make sure that the best decisions are being made. That is why the state code says that a minimum of two people on the committee needs to be familiar with development, and everything that the committee will look at.

City Clerk Tiffany Belt explained to the committee the city and the city council governmental side. The projects are at a high dollar amount they will go out for RFQ/FRP and are awarded to typically the lowest bidder. The city does not get to pick the decision does go to city council and they can approve the bid they would like.

There was a discussion regarding the funds. The projects do not start until all the funds are collected. They do not want to start a project then stop and it not be finished because they don't have the funds.

There was a discussion regarding the price of the porta potty's the city rents for the parks and events.

Chief Jonathan Thompson from the Police Department started the discussion about staffing and how they calculate how many officers they need per calls of service or by population.

Chairperson Brendan McCarthy introduced two guests to help talk about the streets first guest is Scott Fish with the Mountain Home School District and second guest is Wendy Howell with Idaho Transportation Department.

Chris Curtis the Public Works Director started the discussion regarding the projects he had listed. Some of the street projects he did not change them just increased the amount due to rise

is price of materials. The two roundabouts have been dropped because after discussion with ITD they were no longer interested in the roundabouts. Wendy from ITD confirmed the information for the roundabouts. The streetlight on N Haskett and Airbase Rd is still on the list but because ITD is not in favor of it because it is too close to the other one on S 5th W. The city and ITD will need to work together to find out what the other options are for the N Haskett and Airbase Rd intersection.

There was a discussion regarding an asphalt recycling machine that the Mayor, Chris, and Councilman Harjo have watched the machine in action, would be a great asset to the city.

There was a discussion about a new public works building.

There was a discussion regarding the mater transportation plan.

There was a discussion regarding the intersections that have had the most accident reports. The ones that have the most accidents it be car vs car, car vs people are 14th and American Legion, and Haskett and Airbase Rd. Both of these locations are ITDs main roads.

There was a discussion regarding the impact fees for the intersection. Are we getting close to the 8-year deadline? Impact fees started being collected a couple years ago.

There was a discussion regarding the asphalt recycling machines and what roads need to be fixed.

There was a discussion about Smith Rd. With all the new build and traffic there is concern about the intersection of HWY 51 and Smith Rd. Currently the intersection is in the county, and we do not collect impact fees. We could have an intergovernmental agreement with the other entity since that intersection is used to access the area that is being impacted.

Chief Mark Moore with the Mountain Home Fire Department spoke next gave the committee a break down how the Fire Department works since they are made up of paid volunteer fire fighters. The Fire Department just completed where they get a rating, and the department has previously rated a 3 which they are very proud of. The rating is based off the response time for the calls of service, community risk, pre fire plans, public education, etc.

There was a discussion regarding the Fire Department Impact fees. Based on level of service. Staffing is a big question, with the growth in Mountain Home staffing is a concern. They had a few ideas, one would be a main station where they could work on housing, and the other would be a substation where they could take in a lot of the growth. The main area of concern is the Southwest area due to all the growth. Currently we have 3 stations where when they get dispatched out the firefighters leave their homes and then go to a station closet to them. Which cuts time into the response time. Having a station that would house firefighters would help. Currently they are looking at expanding Fire Station 1 up so they could house firefighters.

GENERAL BOARD DISCUSSION:

***Discussion-Open Discussion**

There was a discussion voting for vice chairperson. Teran Mitchell nominated Kelly McCormick to be the Vice Chairperson if she was willing to take on the role. Kelly McCormick accepted the role. Chairman Brendan McCarthy second, the nomination. The vote goes as follows: Marshall Carruthers; aye, Kelly McCormick; aye, Teran Mitchell; aye, and Brendan McCarthy; aye. The vote passed by a unanimous vote.

There was a discussion regarding the recommendation that the Impact Fee Advisory Committee needs to write to give to the city council. This is just a recommendation to the city council on why the city should or should not start charging for EMS on behalf of Elmore County. The Impact Fee Committee can reach out to Legal Counsel and ask questions but cannot talk amongst each other. The quicker they get the written commits the faster Legal Counsel can get the answer together.

There was a discussion regarding the Elmore County CIP. Some committee members were very upset regarding the meeting that was set up for Elmore County Alan Roberts with EMS to come back and answer questions and no one from the county showed up. The wrong date was written down. Alan Roberts scheduled currently scheduled to come back on April 7th, 2025, at 5 P.M.


SET DATE FOR NEXT MEETING:

April 7th, 2025, at 5:00 P.M.

ADJOURN:

Kelly McCormick motioned to adjourn; Teran Mitchell seconded the motion. All in favor; aye. The motion passed unanimously.

There being no further business to come before the Committee, the meeting was adjourned at 8:49 P.M.


Chair



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

Live Stream Viewing:

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

Tuesday, April 1st, 2025, at 5:30 PM

ESTABLISH A QUORUM

Chairperson Kristopher Wallaert noted a quorum present and called the April 1, 2025, Regular Meeting of the Planning and Zoning Commission to order. Attending were Planning and Zoning Commission Members, William Roeder, Rob McCormick, Cristina Drake, and Kristopher Wallaert.

Staff members attending were Senior City Planner Brenda Ellis, City Planner Nicole Coffey. Legal Counsel Paul Fitzer was in attendance by phone.

MINUTES

***March 4, 2025**

Commission Member Rob McCormick made a motion to approve the March 4, 2025, minutes. Commission Member William Roeder seconded the motion. All in favor; aye. The motion passed by a unanimous vote.

RECOGNIZING PERSONS NOT ON THE AGENDA

***None**

Chairperson Kristopher Wallert amended the agenda to move New Business before the Public Hearing and Action. Commission Member William Roeder made a motion to amend the New Business Agenda item and put before the Public Hearing and Action. Commission Member Rob McCormick second the motion. All in favor; aye. The motion passed by a unanimous vote.

CONFLICT OF INTEREST DECLARATION

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

*** Have any Commissioners received communications or engaged in discussions regarding matters on this agenda outside of this meeting? – None**

NEW BUSINESS

***Action Item-Preliminary Plat Extension Request – Axtell Subdivision**

Dan Sharp, of Noesis Engineering, on behalf of Sharolynn Hammond is requesting approval of a preliminary plat extension for Axtell Subdivision (PZ-24-7) Axtell Subdivision is a 55 and over subdivision proposed to consist of 40 lots, including 29 single-family lots, eight duplex lots, and three common lots. The development will provide a total of forty-five housing units at complete build-out. Application: PZ-25-5

Commission Member William Roeder made a motion to approve the Preliminary Plat Extension request by Axtell Subdivision in care of Dan Sharp. Commission Member Rob McCormick second the motion. The vote go as follows: Commission Member McCormick; aye, Commission Member Roeder; aye, Commission Member Drake; aye, Commission Member Wallaert; aye. The motion passed unanimously.

PUBLIC HEARING AND ACTION

*** Action Item – Conditional Use Permit – Moreda**

A request for a Conditional Use Permit. Jim Lewis, on behalf of Tony Moreda has applied for Conditional Use Permit to allow for the use of a single-family dwelling in the C-4 Heavy Commercial Zone. The parcel is located on the South side of West 7th South Street, between South 3rd West B Street, and South 5th West Street, Mountain Home, Id. (RPA3S06E363185).

Application: PZ-25-4

Public Hearing Open

Jim Lewis came up and spoke he is the contractor for the project and wanted to give so more information. The property is behind Thrifty Auto on 7th Street.

Public Hearing Closed

Commission Member Cristina Drake made a motion to approve application PZ-25-4 a Conditional Use Permit to allow a single-family dwelling in a C-4 heavy commercial zone. Commission Member Rob McCormick second the motion. The vote go as follows: Commission Member Drake; aye, Commission Member Roeder; aye, Commission Member McCormick; aye, Commission Member Wallaert; aye. The motion passed unanimously.

*** Action Item – Conditional Use Permit – Idaho Power**

A request to amend an existing Conditional Use Permit. Jeff Maffucio, on behalf of Idaho Power has applied to amend the existing Conditional Use Permit to add and operate a natural gas-fired facility and laydown area next to Idaho Power's existing Bennett Mountain Power Plant. Idaho Power will continue to operate at the existing site and will expand the facility to include the three parcels to the east of the existing site owned by Idaho Power. The applicant also requests also includes a waiver of the building height requirements, front setbacks, from the landscape requirements of the I-1 Light Industrial Zone. The parcels are located on Industrial Way, North of I-84, South of NE Veterinary Drive, and West of Highway 20, Mountain Home, ID. (RPA02000010030, RPA02000010040, RPA02000010050 and a portion of RPA3S07E197550)

Application: PZ-25-3

Jeff Maffucio and Trevor Mahlum with Idaho Power spoke regarding the project. There was a presentation regarding the proposed gas plant. They are asking to get a variance regarding the height of the exhaust pipes to 90 ft. Idaho Power mainly uses hydro plants to create power, but they cannot build anymore hydro plants, so they are having to look into other options to create power. This project is a proposal not a planned project. Natural gas is low cost and can quickly get the power back on. This plant would have serval gas engines like is provided in the cars. The plant would not be used full time. They could not test the sound on the existing Bennett plant, but Idaho Power did reach out to the manufacturer to get information on how loud this plant could be and what they could do to decreases the sound. Idaho Power did their own public outreach and sent invitations to businesses, they did call and speak to customers and listened to their concerns and thoughts.

Public Hearing Opened

Chuck Ceccarelli who built and owned IWS which is right next to the Idaho Power property for the proposed gas plant. Chuck is not in favor on the project for multiple reasons. Chuck put LED lights on one side of his building which with the new Idaho Power plant would block the building from being seen from the freeway. Chuck owns 26 acres of land that he cant discuss the details per a non-discloser agreement, the power plant would kill the project. On the back side of the IWS building the employees

have a balcony that they can use and play cornhole, eat lunch, they have a workout center all of this looking out towards the Bennett Mountains. This plant would block all views. Chuck is worried and says he does not have enough information on the size and the sound coming from the proposed plant.

Conner Dyer spoke supporting Chuck and his concerns.

Public Hearing Closed

Idaho Power came back up to address the concerns. There are many different ways to address the sound coming from the plant.

There was a discussion regarding the landscaping.

There was a discussion regarding the bidding process within Idaho Power.

There was a discussion regarding the cost of power in Mountain Home.

There was a discussion going back to the sound levels.

Commission Member Cristina Drake motioned to approve application PZ-25-3 to amend an existing Conditional Use Permit to expand the existing gas fire plant North of I-84 located in Industrial Way with a variance of the building height setback and landscaping for a I-1 zone. With the condition that they follow the guidelines that they themselves presented to us in their presentation today April 1st, 2025. Specifically for the sound decibels and the fencing requirements for the City of Mountain Home. Commission Member Rob McCormick second the motion. The vote goes as follows: Commission Member McCormick; aye, Commission Member Roeder; aye, Commission Member Drake; aye, Commission Member Wallaert; aye. The motion passed by a unanimous vote.

OLD BUSINESS

***Discussion - Land Use Chart Proposed Changes**

The Land Use Chart discussion has been tabled to the April 15th, 2025, meeting.

There was a discussion regarding the vacant Planning and Zoning seat.

DEPARTMENT HEAD ITEMS

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

ITEMS REQUESTED BY COMMISSIONERS/STAFF

- *Paper copies of the packet.

ADJOURN

Chairperson Kristopher Wallaert adjourned the meeting at 6:45 p.m.



Chair

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON APRIL 3RD, 2025 AT 6:00 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

TOPIC

- 1)Action Item: Deliberation/Decision regarding Police Chief's resignation letter and effective date.
- 2)Action Item: Deliberation/Decision on the golf course concessionaire contract and pay schedule.
- 3)Action Item: Deliberation/Decision regarding Marty Anderson's resignation letter and effective date.

ADJOURN

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MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON APRIL 3RD, 2025 AT 6:00 P.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3rd East, Mountain Home, Idaho, on April 3rd, 2025. A quorum was established with Councilman Harjo, Councilman Brennan, and Councilwoman Wirkkala. Councilwoman Garvey by phone. Mayor Sykes was absent.

TOPIC

1)Action Item: Deliberation/Decision regarding Police Chief's resignation letter and effective date.

Councilwoman Wirkkala said she thought that the Mayor was going to be in attendance and that she had questions for him. She also said that they received the Police Chief's letter on April 1, 2025, and that it was dated for March 14, 2025, and they have had a Council meeting since then. She said that she wanted to know what the plan was moving forward. She then asked about getting this item added to the agenda for the next Council meeting.

Councilman Harjo said that this can be tabled until the next meeting and make a request to have this topic added to the agenda.

2)Action Item: Deliberation/Decision on the golf course concessionaire contract and pay schedule.

Councilwoman Wirkkala said that the Mayor emailed the Council on March 31, 2025, about why the concessionaire's payment per contract was not made on February 1, 2025. She said the Mayor then responded that "the concessionaire did not need to pay until he was up and operational per discussion with Council during the contract process", this is a quote. She said that she did not recall this discussion and asked the Council if any of them recall.

Councilman Brennan said that he did not.

Councilman Harjo said that he had some notes from the two meetings in November, where this was an agenda item. He also said that he had no notes on this part of the discussion, he said all he had was the current contract where Section 2 states that the agreement is for a period of 2-years starting on November 27, 2024, and Section 3 where rent would commence on February 1, 2025.

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Councilwoman Wirkkala asked if Councilwoman Garvey had any recollection of a conversation about delaying payment.

Councilwoman Garvey said that she did not recall a conversation about delaying payment.

Councilwoman Wirkkala said that the money that was to be paid on February 1st and March 1st was planned to be added to the budget. She said that she made a pretty strong stance on this topic last year, with the previous concessionaire stating that it is not up to the taxpayers to subsidize a private business. She said that she felt bad for the current concessionaire if he was told by the Mayor that he didn't have to pay until April 1st, however there is a law binding contract that states that payments would due starting February 1, 2025.

Councilwoman Wirkkala made a motion to have the current golf course concessionaire pay per their contract, which would include February and March rent plus utilities. There being no second, the motion died.

Councilwoman Garvey said that she thinks that the Council needs more clarification on why he was told not to pay when he came in to pay. She said that the problem she has and with the things she has heard based on discussions with the Mayor and City staff is that the City did not turn over a turnkey operation to him. She said there were problems that were part of the City's responsibility to fix, that he ultimately had to fix that caused the delays. She said that she thinks there needs to be further discussion before deciding.

Councilwoman Wirkkala said that there were nearly two months of no rent as well as December and January. We knew the conditions of the building when the contract was made. She asked if it was known that there was a problem, why did we not foresee to make the contract start date later than February 1, 2025. She said that the Mayor's email did state that the concessionaire did come in on January 30, 2025, to make payment and was told he didn't have to per the discussion with the Council.

Councilwoman Wirkkala went on to say that there were four items listed in the email that caused the delays; State Health Department required popcorn ceilings in kitchen area to be removed, the contractor selected by the City was delayed by a few days, the concessionaire was unable to obtain an alcohol license from ABC until the remodel was at 80% completion, and the bathroom fixtures and partitions were delayed on shipping.

Councilman Harjo said that at the time they began the ceiling project, there were other State agencies called in for testing, to ensure whether or not there was asbestos in the popcorn ceilings, which there was no asbestos. He said that he'd like to table this until Tuesday's City Council meeting as well.

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Councilwoman Wirkkala said that she supports this being tabled.

Councilman Harjo made a motion to table this and enter it as an agenda item on Tuesday's Council meeting. Councilwoman Wirkkala seconded the motion.

Councilman Brennan said that he was going to side with the Mayor on that one, as the City had a lot of blame in the late opening. He said they had engaged in a remodel that was not anticipated to the level it became at the time the contract was signed. He said that he thought they had taken action that was in the best interest of the City long term. He said in his opinion they hadn't subsidized a business because the business was never opened. He said that he didn't want to go down the road of asking him to pay when they hadn't even opened the doors to let him in, due to the remodel ever growing.

Councilwoman Wirkkala said that when you say the City pays it is again the taxpayer paying, that was \$3,200 that was planned to go into the budget that didn't go in, along with the cost of the electricity used. She said that is just her point of view on it.

Councilwoman Garvey said that the electricity would have been on and paid regardless of if there was a person in there or not. She said to her sentiment that the concessionaire was not handed over a place that was turnkey operational, and even the Health Department said it's not operational. She said he wasn't making any money at that time. She said the last thing we need to look at is the amount of money, energy, and resources, that place looks beautiful and hasn't looked that beautiful in a long time. She said that we need to give him credit where credit is due. She said that she supports bringing this back on Tuesday.

Councilwoman Wirkkala said that when she owned her own business and was doing renovations, she still had to make her rent payments even though they weren't open for business yet because she had signed a legally binding contract.

Councilman Brennan said that he knows a lot of contracts often have a delay of occupancy; however, this one did not. He said the contract does talk about repairs and maintenance of the clubhouse, which says the City shall perform any required repairs and maintenance, except those caused by the concessionaire. He said that he agrees that a contractual matter is a contractual matter, and the Council is responsible for that, but he said he doesn't believe the City did anything wrong aside from not asking the Council's permission. He said that the City did what was in the best interest.

Councilwoman Wirkkala said that's exactly why she asked for this topic to be on the agenda, to find out why it wasn't brought to the Council for decision.

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The following vote was recorded:

Councilman Brennan	AYE
Councilwoman Garvey	AYE
Councilwoman Wirkkala	AYE
Councilman Harjo	AYE

The vote being unanimous, the motion was carried and so ordered.

3)Action Item: Deliberation/Decision regarding Marty Anderson's resignation letter and effective date.

Councilwoman Wirkkala said that citizens have stated they have received Marty Anderson's letter of resignation as military liaison, but to her knowledge, the Council has not received an official letter. She said what she does have is a copy that was texted to her by a constituent who FOIA requested it. She said that she wanted to ask the Mayor why she is getting this type of communication from the citizens and not the Chief Administrator of Mountain Home. She said that she wanted to ask why the Council is not getting that communication that she feels like they should have. She said that she also wanted to confirm the effective date. She asked Legal if this is considered official, being that it's just an email and that there is no signature on it.

Paul Fitzer, City Attorney, said that he, as legal counsel, is accepting, as of March 14, 2025, Marty Anderson's request for resignation from his contractual position and that this is sufficient.

Councilwoman Wirkkala said that per the Military Liaison's contract, it says that "this contract may be terminated by either party with 30 days written notice to the other with or without fault". She said that if this email starts on March 14, 2025, when it was given to the Mayor and the Clerk, but states that he intends to terminate this contract effective April 30, 2025, that is more than 30 days. She said she wants to propose that they accept this email as an effective date of March 14 with an end date of April 14.

Councilman Harjo asked if she is making an official motion at this time.

Councilwoman Wirkkala said that she is proposing it, and she wanted to leave it open for discussion if anyone has discussion. She said the letter is interesting and that her name is mentioned a few times, and that this might be her only time to defend herself. She went on to read portions of Marty Anderson's resignation letter.

Councilwoman Wirkkala made a motion to accept the termination letter

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with the effective date of March 14, 2025, and with an end date of April 14, 2025. Councilman Harjo seconded the motion.

Councilman Brennan asked Legal that, since this was not an employee of the City but a contractual agent, whether they had the ability to cut this short as a Council, or if that was an Executive decision.

Paul Fitzer said that he thought the City Council had authority, as they were the entity that had authorized the Mayor to enter into the contract, and they were also the ones responsible for the funds and the approval of the budget.

Councilman Harjo called for a recess to confer with Legal at 6:31 pm.

Councilman Harjo called for the City Council meeting to resume at 6:37 pm.

Councilman Brennan said that with the advice of Legal, he would like to make a motion to enter into Executive Session before holding a vote, so that he can relay the conversation he had with Legal. Councilwoman Wirkkala seconded the motion.

There was a discussion with Legal about whether another motion can be made while there's already an open motion on the floor, and per Robert's Rules of Order, it is permitted.

Councilwoman Wirkkala amended her motion to accept the Military Liaison's resignation effective March 14, 2025, with an end date of April 14, 2025, and pay to end on April 14, 2025. Councilman Harjo seconded the motion.

The following vote was recorded:

Councilwoman Wirkkala	AYE
Councilwoman Garvey	NAY
Councilman Brennan	AYE
Councilman Harjo	AYE

The majority of the vote being in favor, the motion was carried and so ordered.

EXECUTIVE SESSION

1) Pursuant to Idaho Code Section 74-206(1)(b)- to consider the evaluation, dismissal, or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member, or individual agent.

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Councilman Brennan made a motion to go into executive session pursuant to Idaho Code Section 74-206(1)(b). Councilwoman Wirkkala seconded the motion.

The following vote was recorded:

Councilwoman Garvey	AYE
Councilman Brennan	AYE
Councilwoman Wirkkala	AYE
Councilman Harjo	AYE

The vote being unanimous, the motion was carried and so ordered.

The Council went into Executive Session at 6:39 p.m.

The Council came out of Executive Session at 6:55 p.m.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:56 p.m. by orders from Councilman Harjo.

Scott Harjo, Council President

ATTEST: _____
Tiffany Belt, City Clerk

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MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON April 8th, 2025, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

PUBLIC HEARING

1. Public hearing establishing a fee for Missing and/or Replacement Keys for City Golf Carts

RECOGNIZING PERSONS IN THE AUDIENCE

CONFLICT OF INTEREST DECLARATION

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

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

- A. Approval acceptance of minutes:
 - a. Planning & Zoning Commission- March 4, 2025
 - b. Regular City Council Meeting- March 25, 2025
- B. Bills from 3/26/2025 to 4/11/2025 in the amount of \$583,336.04
- C. Payroll for the period ending 2/22/2025 to 3/21/2025 in the amount of \$767,063.08
- D. Approve Amendment 1 with GUHO for City of Mountain Home Railroad Park Plaza and authorize the Mayor to sign.

OLD BUSINESS

- 1)Action Item: Deliberation/Decision regarding approved resolution #08-2025 clarification of 2025 Golf fees, City staff seeking further clarification regarding the approved resolution.
- 2)Action Item: Deliberation/Decision regarding draft agreement with Race to Empower LLC to operate an oval and straight track at Optimist Park and authorize the Mayor and City Clerk to sign.
- 3)Action Item: Deliberation/Decision regarding the cooperative agreement between Elmore County and the City regarding the Animal Control Shelter and authorize the Mayor, City Clerk, and Chief of Police to sign.
- 4)Action Item: Deliberation/Decision regarding Police Chief's resignation letter and effective date.
- 5)Action Item: Deliberation/Decision on the golf course concessionaire contract and pay schedule.

NEW BUSINESS

- 1)Items removed from Consent Agenda
- 2)Action Item: Deliberation/Decision to approve Resolution #09-2025R establishing a fee for missing and/or replacement keys for City Golf carts.
- 3)Action Item: Deliberation/Decision regarding MHSD Stephensen Elementary Letter of Support 2026.

FINAL COMMENTS

ADJOURN

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON April 8TH, 2025, AT 5:00 P.M.

The Council of the City of Mountain Home, Elmore County, Idaho, met at the Mountain Home City Hall Chambers, 160 South 3rd East, Mountain Home, Idaho on April 8th, 2025. A quorum was established with, Councilman Harjo, Councilwoman Wirkkala, Councilman Brennan, Councilwoman Garvey and Mayor Sykes being present.

EXECUTIVE SESSION

1) Pursuant to Idaho Code Section 74-206(1)(b) - to consider the evaluation, dismissal, or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member, or individual agent.

Councilwoman Garvy made the motion to enter into Executive Session pursuant to Idaho Code 74-206(1)(b) and 74-206(1)(f) at the beginning of the meeting. Councilman Harjo seconded the motion.

The following vote was recorded:

Councilwoman Garvey	AYE
Councilman Brennan	AYE
Councilwoman Wirkkala	AYE
Councilman Harjo	AYE

The vote being unanimous, the motion was carried and so ordered.

The Council went into Executive Session at 5:01 P.M.

The Council came out of Executive Session at 5:34 P.M.

2) Pursuant to Idaho Code Section 74-206(1)(f) -to communicate with legal counsel for the public agency to discuss the legal ramifications of and legal options for pending litigation or controversies not yet being litigated but imminently likely to be litigated.

Councilwoman Garvy made the motion to enter into Executive Session pursuant to Idaho Code 74-206(1)(b) and 74-206(1)(f) at the beginning of the meeting. Councilman Harjo seconded the motion.

The following vote was recorded:

Councilwoman Garvey	AYE
Councilman Brennan	AYE
Councilwoman Wirkkala	AYE
Councilman Harjo	AYE

The vote being unanimous, the motion was carried and so ordered.

The Council went into Executive Session at 5:01 P.M.

The Council came out of Executive Session at 5:34 P.M.

RECOGNIZING PERSONS IN THE AUDIENCE

- Jake Dudley came forward to respectfully request the Council consider unfreezing the police lieutenant position in light of the upcoming Police Chief's resignation. He continued to speak on all of the positive changes that have taken place under the Chief during his time here. He said that unfreezing the lieutenant position would allow vital support, and it would allow for a smooth transition and to train and prepare the new lieutenant under the guidance of the current Chief and ensure that the Chief's input is part of the selection process.

PUBLIC HEARING

1)Public Hearing establishing a fee for Missing and/or Replacement Keys for City Golf Carts.

The public hearing opened at 5:34 P.M.

The public hearing closed at 5:35 P.M.

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

- Councilman Harjo said that he had emails from Matt Menine and Melba Drenning regarding Old Business 2 and received a phone call from Decker Sanders, but they never synced up regarding Old Business 5.
- Councilwoman Wirkkala said that she also received an email Matt Menine on Old Business 2 and a call from Decker Sanders on Old Business 5, but was unable able to match up schedules.

CONSENT AGENDA

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

- A. Approval of Minutes
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- D. Approve Amendment 1 with GUHO for City of Mountain Home Railroad Park Plaza and authorize the Mayor to sign.

Councilman Harjo asked to update through interlineation the City Council Meeting minutes for March 25, 2025, regarding Nisha Merryman's testimony, she said it was illegal, not legal, to feed cats outside of property.

Councilwoman Garvey asked what the amendment was for Item D.

Tiffany Belt, City Clerk said that she might have placed it on the desk right before the meeting as it did not make it into the packet. She said that GUHO declared the land group as the architect for the railroad project, but they are not. She said it was just a name change for clarification.

Councilman Brennan made a motion to approve the agenda and make the correction through interlineation on the minutes. Councilman Harjo seconded the motion.

The following vote was recorded:

Councilman Harjo	AYE
Councilwoman Wirkkala	AYE
Councilman Brennan	AYE
Councilwoman Garvey	AYE

The vote being unanimous, the motion was carried and so ordered.

OLD BUSINESS

1)Action Item: Deliberation/Decision regarding approved resolution #08-2025 clarification of 2025 Golf fees, City staff is seeking further clarification regarding the approved resolution.

Councilman Brennan asked Tiffany Belt when season passes went on sale this year.

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Tiffany Belt said sometime after the 1st of January.

Councilman Brennan said he was confused because he saw a post on social media saying that said season passes are now for sale, and that came after the March 25, 2025 meeting.

Tiffany Belt said that they have allowed people to purchase their 2025 passes at the end of 2024 as some people purchase them as Christmas gifts. She said that the City did put a post out once the resolution was cleaned up from the last meeting to clarify the changes that have been made.

Councilwoman Garvey asked what clarification that City staff is looking for as that's how the Item is written.

Tiffany Belt said that there are still some contradictions between the old resolution and the new one. She asked if the Council's intentions are for the greens fees to be Monday through Thursday across the board and then the weekend is Friday through Sunday; or is the greens fees Monday through Friday.

Councilwoman Garvey said that she thought the greens fees were Monday through Thursday and that weekend rates were Friday through Sunday.

Tiffany Belt said that is how Staff interpreted it, however the way the resolution that was voted on at the March 25, 2025 meeting said that greens fees would be recognized as Monday through Friday, and that Saturday, Sunday and holidays were weekend.

Councilwoman Garvey said yes, and season passes are Monday through Friday.

Tiffany Belt asked if the greens fee is throughout all of them, military, senior, etc.

Councilman Harjo said that defining the application of Monday through Friday for the season pass and for the weekday pass and that the greens fees for non-pass holders would be Monday through Thursday.

Councilwoman Garvey and Tiffany Belt discussed possibly getting a machine to print cards out at the golf course as well.

Councilman Harjo asked if this clarified well enough and asked Legal if there needed to be a motion made.

Paul Fitzer, City Attorney said no motion needs to be made.

2) Action Item: Deliberation/Decision regarding draft agreement with Race to Empower LLC to operate an oval and straight track at Optimist Park and authorize the Mayor and City Clerk to sign.

Mayor Sykes informed the Council that the current agreement is for an oval track only and wanted to make sure the agreement accounts for what Race to Empower will be adding and he said there was also a name change.

Tiffany Belt said that this originally came forward back in November, that there was a motion on the table to do a name change and grant a 10-year extension. She said they had intentions of adding a straight track back then, however after looking into the lease agreement amending it to adding a straight track needed to come back to edit and make a clean draft agreement. She said that was what this was for today.

Councilman Harjo said that several of the Race to Empower folks were here and asked Eric Barsness and Ronnie Bergh could come forward.

Eric Barsness asked if the \$45 park fee per event would need to be paid up front for the year based on the schedule of events.

Tiffany Belt said that they could be paid for at the time of the event,
Council Minutes - April 8, 2025

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like a day prior, they don't have to be paid for all up front. She went on to explain the lease formula for lease agreements, but for the sake of ease, they decided to go with a flat rate for the days that the group plans a race.

Councilman Brennan said that also applied to any scheduled practices for the races would also count as part of the fee per day of events.

Eric Barsness said that they had switched names from Mountain Home Speedway LLC to Race to Empower Inc, a 501-C3 non-profit organization. He said that when they had the land use discussion, they had it written in as the whole facility. He said that because they are non-profit, they are working on grants and asked if in the future they are able to fund a fence around the whole facility, would they be required to come back and rewrite the lease.

Tiffany Belt said not if it's in 10-years. She said that it would be nice to know on the planned improvements, however.

Councilman Brennan said that they would still have to follow all City ordinances, like getting building permits and such.

Councilwoman Garvey made a motion to approve the deliberation/decision regarding draft agreement with Race to Empower LLC, adding Race to Empower Inc., 501(c)(3) to the language. Councilman Harjo seconded the motion.

Councilman Brennan said that he fully supports this, but there is one that will be a deal breaker for him, Paragraph 3 on Page 6 which said that the City could continue to grant approval for any kind of equipment. He said they need to operate their own heavy equipment, not City owned. He said his request for the Council was not to allow, under any circumstances, the use of City equipment for the operation of the facility.

Councilwoman Garvey said that the Council tabled this discussion several months back based on this, and she said that she agreed with Councilman Brennan and requested to amend her motion until the Council can further discuss this topic, and that it could always be added back on as an addendum after the fact.

Councilwoman Garvey made a motion to approve the deliberation/decision regarding draft agreement with Race to Empower LLC, adding Race to Empower Inc., 501(c)(3) to the language, striking "without prior written approval of the Mayor or his delegate". Councilman Brennan seconded the motion.

Councilman Harjo said that the use of City equipment had been a major topic across all City matters. He stated that he recognized previous users had introduced some level of concern. He noted that this group were all capable heavy equipment operators. He mentioned that the City did not have a policy regarding the public's use of City equipment. He said that he would refrain from subtracting from the contract until there had been a more thorough review of all aspects of what the "use of City equipment" entailed, and a policy had been created around that.

Councilwoman Garvey said that she understood what Councilman Harjo was saying, but there was nothing saying that it can't be added back on later. She said that they have not been able to discuss allowing individual people that are not vetted through the City to use heavy equipment.

Eric Barsness said that it would be equipment like the tractor with the auger to put in the fence poles. He said that they bring in their own equipment often, but there are a lot of times when the City equipment was already there.

Councilwoman Garvey asked Legal where the City stands if Ronnie or Eric were using equipment and they or someone else got hurt, were we okay with our insurance because we were allowing them to use the equipment.

Paul Fitzer said that he would like to hear the answer from ICRMP.

Councilwoman Garvey said that from a City stand point, they were not on Council Minutes - April 8, 2025

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the City's insurance policy, and that her motion stands.

Tiffany Belt asked Paul Fitzer if this would be any different than the City's COPs that were listed on the City insurance, if the City were to list them as well.

There was a discussion between Paul Fitzer, Tiffany Belt, and Eric Barsness about how previously a list of approved operators had been provided.

Councilman Harjo asked Councilwoman Garvey if that meant she was willing to include this language back into the contract that was previously motioned out.

Councilwoman Garvey amended her motion to approve the deliberation/decision regarding draft agreement with Race to Empower Inc, 501-C3 to operate the oval and straight track at Optimist Park, amending the in paragraph 3 on page 6 to read that Race to Empower Inc, will within 15 day to get a list to the City of the individuals that are to be authorized and added to City insurance in order to operate the City equipment, still with the approval of the Mayor. Councilman Harjo seconded the motion.

Councilman Brennan said that he still didn't like it and asked where we draw the line.

Councilwoman Wirkkala and Eric Barsness discussed in-kind work that he had done for the City.

The following vote was recorded:

Councilwoman Wirkkala	AYE
Councilwoman Garvey	AYE
Councilman Harjo	AYE
Councilman Brennan	NAY

The majority of the vote being in favor, the motion was carried and so ordered.

3) Action Item: Deliberation/Decision regarding the cooperative agreement between Elmore County and the City regarding the Animal Control Center and authorize the Mayor, City Clerk, and Chief of Police to sign.

Councilwoman Garvey said that she read over the copy that Chief Thompson sent over and the only change that she would have requested was to 5-A, as it still did not allow for any designated spaces for County dogs.

Councilman Harjo said that he had a brief discussion with Danniele Strain, Animal Control Center Supervisor about her edits. He said in that brief discussion she identified that while it was not expressly stated, that through their operation, they can manage very well and have not encountered capacity issues. He said the only request that he had was citing some sort of billing and invoice cycle.

Councilman Harjo made a motion to approve the cooperative agreement between Elmore County and the City regarding the Animal Control Center adding through interlineation stipulation for quarterly billing cycle. Councilwoman Wirkkala seconded the motion.

Councilman Brennan asked if a clarification via reduction on Section 5-B, by eliminating during normal operating hours.

Jon Thompson, Chief of Police, said that he'd like the language to remain included to clarify what normal operating hours were.

Councilman Brennan stated for his own understanding that Chief Thompson wanted the normal operating hours listed, but 24-hours a day the County can still transport dogs.

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There was continued discussion among the Council regarding different sections of the agreement for clarification and understanding.

Councilman Harjo said that he would like to see the language remain as it currently is in the agreement.

Councilman Brennan asked the Council on Sub B, if it could be made into two sentences; "Normal operating hours are Monday through Friday 8:00 A.M. to 5:00 P.M." and "ECSO will provide pick up and transportation services of dogs to Animal Control Center."

Councilman Brennan and Councilman Harjo continued the previous discussion on Paragraph A for further clarification.

Councilman Harjo amended his motion and made through interlineation on Section 5-B, which is broken into two sentences as requested, and added a passage for the business and billing for quarterly. Councilwoman Wirkkala seconded the motion.

The following vote was recorded:

Councilman Brennan	AYE
Councilwoman Garvey	AYE
Councilman Harjo	AYE
Councilwoman Wirkkala	AYE

The vote being unanimous, the motion was carried and so ordered.

4) Action Item: Deliberation/Decision regarding Police Chief's resignation letter and effective date.

Councilwoman Wirkkala said that the Council received the Chief's resignation letter on April 1, 2025, and that it was dated for March 14, 2025, and there had been a Council meeting since then. She asked the Mayor what the plan was moving forward.

Mayor Sykes said that he and the Chief were working on a plan currently. He said that they have reached out to ICOPA and Post and that they were trying to figure it out.

5) Action Item: Deliberation/Decision on the golf course concessionaire contract and pay schedule.

Councilwoman Wirkkala said the concessionaire came in to pay on January 30, 2025, to make his first payment, and he was told that he would not need to make a payment until April 1, 2025. She asked the Mayor why that was not run by the Council first.

Mayor Sykes said that he would defer his answer in Executive session. He said that the payment had been made for April.

Councilwoman Wirkkala said that the contract stated that payment would be made on February 1, 2025, and if it was up to the Council to hold the purse strings and to approve the contract, she thinks that was something that should have been brought up to the Council for discussion.

Councilwoman Wirkkala made a motion to have the golf course concessionaire pay per contract for February and March rent and utilities. There being no second, the motion died.

Councilman Brennan said that no disrespect, but he disagreed with that. He said that the City decided, while the building was vacant, to continue with some construction projects. He said he doubted much electricity was used during the renovation, and since he wasn't in business during this time, the City was not subsidizing him. He said in the end he thinks the City made the right decision.

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Councilwoman Garvey said that she was pretty clear about her stance on this on Thursday. She said that \$3,200 is nothing compared to what he put in personally.

Councilman Brennan asked Tiffany Belt about the concessionaire paying over \$4,000 for doors for the new facility.

Tiffany Belt confirmed that he had paid for all the doors and the bathroom upgrades, as the partitions were falling off the walls.

Councilwoman Wirkkala made a motion for the concessionaire to pay at least the utilities for February and March. There being no second, the motion died.

NEW BUSINESS

1)Items removed from the Consent Agenda

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

2)Action Item: Deliberation/Decision to approve Resolution #09-2025R establishing a fee for missing and/or replacement keys for City Golf carts.

Councilman Brennan made a motion to approve Resolution #09-2025R establishing a fee for missing and/or replacement keys for City Golf carts. Councilman Harjo seconded the motion.

The following vote was recorded:

Councilwoman Garvey	AYE
Councilman Brennan	AYE
Councilwoman Wirkkala	AYE
Councilman Harjo	AYE

The vote being unanimous, the motion was carried and so ordered.

3)Action Item: Deliberation/Decision regarding MHSD Stephensen Elementary Letter of Support 2026.

Councilman Harjo made a motion to approve the Deliberation/Decision regarding MHSD Stephensen Elementary Letter of Support 2026. Councilwoman Garvey seconded the motion.

The following vote was recorded:

Councilman Harjo	AYE
Councilwoman Wirkkala	AYE
Councilman Brennan	AYE
Councilwoman Garvey	AYE

The vote being unanimous, the motion was carried and so ordered.

FINAL COMMENTS

Councilman Harjo said that he recognized Councilman Brennan’s concern about equipment use and said that there was merit behind developing some policies. He asked if they could work on this together to present when ready.

Mayor Sykes asked about the lieutenant position and if the Council would be willing to open the position back up sooner rather than later.

Councilwoman Wirkkala said she wanted to open that position. She said that the hold was put on this position for the Mayor and the Chief to figure out what the alternate plan for the dispatch agreement is going forward. She commended Councilwoman Garvey and Councilman Harjo on their efforts with the Animal Control MOU, as that was one of the things that the County said was holding up going back onto the dispatch agreement.

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Councilwoman Garvey and Councilman Harjo both support this decision as well.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:42 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

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AGENDA
SPECIAL CITY COUNCIL MEETING
HELD ON APRIL 11th, 2025 AT 9:00 A.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

CALL MEETING TO ORDER/ESTABLISH A QUORUM

TOPIC

1)Action Item: Deliberation/Decision to unfreeze the
unfilled police department lieutenant position.

ADJOURN

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MINUTES OF THE SPECIAL MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON APRIL 11th, 2025 AT 9:00 A.M.
AT THE MOUNTAIN HOME CITY HALL
160 SOUTH 3RD EAST STREET

The Council of the City of Mountain Home, Elmore County, Idaho, met at Mountain Home City Hall, 160 South 3rd East, Mountain Home, Idaho, on April 11th, 2025. A quorum was established with Councilman Harjo, Councilwoman Wirkkala, and Mayor Sykes. Councilwoman Garvey and Councilman Brennan by phone.

TOPIC

1) Action Item: Deliberation/Decision to unfreeze the unfilled police department lieutenant position.

Councilman Harjo asked the Mayor what the approximate timeline to hire would be for this position, and also the empty Chief position when that time comes.

Mayor Sykes said that the Chief's last day was April 30, 2025, and his position was actively open. He said they had received some applications and that he needed to go over them with the Chief. He also wanted the Chief to be a part of the lieutenant selection process as well.

Councilwoman Garvey made a motion to approve the unfreezing of the lieutenant position.

Councilman Harjo said that the only question that had remained for him on unfreezing that day, in fairness to every party, was the feedback from the current Police Chief as well as the future Police Chief. He said that had been the missing part for him, binding the next Police Chief to a brand-new hire. He asked the Mayor if he would have wanted the incoming Chief to have some bearing on that decision as well.

Mayor Sykes said that he believed that the Police Department was professional enough, and Chief Thompson, in his opinion, would do a great job in whoever they chose to hire.

Councilman Harjo said that the primary reason behind the freezing of the position at the time had been based on the financial position the City might have been in if they had to stand up their own dispatch and determine where money could be allocated from. He said that, with the dynamic having changed, those concerns were still present, but good headway had been made with the County toward reaching a dispatch agreement through good faith measures.

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Councilman Harjo asked the Mayor if he had any discussion with the County on restoring, or if the Council and the Mayor could all go have that discussion in the near future.

Mayor Sykes said that, per his recollection, he was told not to reach out and that the Council would work on that.

Councilman Harjo said that what he had asked for at the time, was that none of them go unilaterally. He said that the Mayor and Council should go as a unified front to discuss this topic with the County.

Mayor Sykes agreed with Councilman Harjo.

Councilman Brennan said that the work of the Council had shown some progress on getting the dispatch agreement back in some aspect, although the County had not made any indications that will come true.

Councilwoman Garvey said that we had contingency funds set aside to aid in these types of issues, but for this position to be frozen was hurting everyone. She said that the Police Department was not operating at full capacity, and the City and Council need to allow them to do so for public safety.

Councilwoman Wirkkala told Councilwoman Garvey that she agreed. She said that the Council had been taking the initiative to meet with the County and rebuild that relationship. She said that she thought the incoming Chief should have a say on who was his next in command.

Mayor Sykes said that once they have an active pool to look through with Chief Thompson, because of that he couldn't give a specific date.

Councilwoman Garvey said that she understood the sentiment behind allowing the new Police Chief to pick their own team. She pointed out that if the hire came from out of state, they might not know anyone, making it difficult to fairly and accurately make a good selection when new to the operation. She said the Police Department should be the one to decide, since they worked with these individuals every day. She also raised the concern that if it took say six months to find a new Chief, Lt. Larson would be left on his own during that time.

Councilwoman Wirkkala asked how many applications had come in currently.

Tiffany Belt, City Clerk, said that she wasn't sure of the exact number, no more than ten, but she believed that only two applicants had credentials.

Councilman Harjo said that the incoming Police Chief should have a say, but there is a balance to be had in this moment and the changing dynamic. He

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said that Councilwoman Garvey was correct, there were contingency funds set aside. He said that he also did not want to see Lt. Larson worked to the bone over the next few months while this process moves on. He said that he would second Councilwoman Garvey's motion. He also asked the Mayor to schedule a meeting with the County Commission to discuss the dispatch agreement.

The following vote was recorded:

Councilman Brennan	AYE
Councilwoman Wirkkala	AYE
Councilman Harjo	AYE
Councilwoman Garvey	AYE

The vote being unanimous, the motion was carried and so ordered.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 9:15 A.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							
01-204-21-00 Life Flight-Payroll Deduction							
8724	Air St Lukes Membership	APR-2025	life flight membership fees	03/21/2025	2,475.00	2,475.00	04/15/2025
Total 01-204-21-00 Life Flight-Payroll Deduction:					2,475.00	2,475.00	
Total :					2,475.00	2,475.00	
ADMINISTRATION							
01-415-31-00 Billing-Postage-Meter Expense							
1610	Wells Fargo Remittance Center	MAR-2025B	monthly Statement (City Hall)	03/28/2025	5.86	5.86	04/11/2025
Total 01-415-31-00 Billing-Postage-Meter Expense:					5.86	5.86	
01-415-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - museum	04/04/2025	77.06	.00	
8078	DataTel	APR-2025	monthly statement - city hall	04/04/2025	477.01	.00	
Total 01-415-34-00 Telephone/Internet:					554.07	.00	
01-415-40-00 Repairs & Maint - Building							
12550	Bytagig of Idaho, LLC	1462	services - annual charge	04/09/2025	144.00	.00	
Total 01-415-40-00 Repairs & Maint - Building:					144.00	.00	
01-415-40-18 Repairs&Maint-Visitor Center							
1430	Standard Plumbing Supply Co	YJJW40	smoke alarm, smoke detector	04/04/2025	83.97	.00	
1430	Standard Plumbing Supply Co	YJJW87	smoke alarm, smoke detector	04/04/2025	20.00	.00	
1430	Standard Plumbing Supply Co	YKJY66	weather strip	04/14/2025	8.49	.00	
Total 01-415-40-18 Repairs&Maint-Visitor Center:					72.46	.00	
01-415-43-00 Computer Maintenance/Software							
10443	Allied Business Solutions Inc.	420223	msp360 cloud backup	04/08/2025	98.31	.00	
10443	Allied Business Solutions Inc.	420235	professional services - remote sup	04/09/2025	438.75	.00	
Total 01-415-43-00 Computer Maintenance/Software:					537.06	.00	
01-415-43-05 IT Contract							
12288	Kaseya US, LLC	CI_1576317	365 endpoint pro, user, premium u	04/05/2025	2,175.65	.00	
Total 01-415-43-05 IT Contract					2,175.65	.00	
01-415-52-00 Supplies							
10843	Strive Workplace Solutions	OE-66359-1	cubicle partitions	04/03/2025	110.00	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	monthly Statement (City Hall)	03/28/2025	72.20	72.20	04/11/2025
Total 01-415-52-00 Supplies:					182.20	72.20	
01-415-53-00 Uniforms/Safety Clothing Items							
1610	Wells Fargo Remittance Center	MAR-2025B	monthly Statement (City Hall)	03/28/2025	357.47	357.47	04/11/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-53-00 Uniforms/Safety Clothing Items:					357.47	357.47	
01-415-55-00 Printing/Publications							
1610	Wells Fargo Remittance Center	MAR-2025B	monthly Statement (City Hall)	03/28/2025	190.42	190.42	04/11/2025
Total 01-415-55-00 Printing/Publications:					190.42	190.42	
01-415-56-00 Meetings Schools & Dues							
12548	Henninger, Amber	APR-2025	mileage: laserfische training	04/09/2025	74.20	.00	
4114	Sykes, Rich	APR-2025	reimburse: parking for meeting	04/01/2025	6.00	.00	
4114	Sykes, Rich	APR-2025B	reimburse: parking garage fee	04/13/2025	21.50	.00	
4114	Sykes, Rich	APR-2025C	reimburse: rental car charges	04/15/2025	378.69	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	monthly Statement (City Hall)	03/28/2025	149.00	149.00	04/11/2025
Total 01-415-56-00 Meetings Schools & Dues:					629.39	149.00	
01-415-84-00 Fingerprint Processing							
789	Idaho State Police	APR-2025	FBI fingerprint processing	04/07/2025	33.25	.00	
Total 01-415-84-00 Fingerprint Processing:					33.25	.00	
01-415-85-00 Miscellaneous							
1972	Stericycle, Inc.	8010359874	on-site shredding	03/31/2025	355.51	.00	
Total 01-415-85-00 Miscellaneous:					355.51	.00	
01-415-90-01 Military Liaison							
10931	Anderson, Marty	APR-2025	monthly pay	04/15/2025	3,903.00	.00	
Total 01-415-90-01 Military Liaison:					3,903.00	.00	
01-415-90-40 Senior Citizen Center							
4812	Mountain Home Senior Center	APR-2025	request for funds: senior center	04/08/2025	7,000.00	.00	
Total 01-415-90-40 Senior Citizen Center:					7,000.00	.00	
01-415-90-45 Meals on Wheels							
4812	Mountain Home Senior Center	APR-2025	request for funds: Meals on Whe	04/08/2025	7,000.00	.00	
Total 01-415-90-45 Meals on Wheels:					7,000.00	.00	
Total ADMINISTRATION:					23,140.34	774.95	
DEVELOPMENT SERVICES							
01-416-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - dev serv	04/04/2025	191.95	.00	
Total 01-416-34-00 Telephone/Internet:					191.95	.00	
01-416-40-00 Repairs & Maint-Building							
1430	Standard Plumbing Supply Co	YJJK72	roof screw	04/04/2025	16.49	.00	
Total 01-416-40-00 Repairs & Maint-Building:					16.49	.00	
01-416-53-00 Uniforms/Safety Clothing Items							
7488	Sonnentag, Stephanie	APR-2025B	embroidery	04/12/2025	144.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-416-53-00 Uniforms/Safety Clothing Items:					144.00	.00	
01-416-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Dev Serv)	03/28/2025	555.50	555.50	04/11/2025
Total 01-416-56-00 Meetings, Schools & Dues:					555.50	555.50	
01-416-62-00 Planning & Zoning Expenses							
12178	McCormick, Robert	APR-2025B	Planning & Zoning	04/15/2025	60.00	.00	
11088	Roeder, William	APR-2025B	planning & zoning meeting	04/15/2025	60.00	.00	
8778	Wallaert, Kristopher	APR-2025B	planning & zoning meeting	04/15/2025	60.00	.00	
Total 01-416-62-00 Planning & Zoning Expenses:					180.00	.00	
Total DEVELOPMENT SERVICES:					1,087.94	555.50	
POLICE							
01-421-31-00 Postage							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Police)	03/28/2025	41.51	41.51	04/11/2025
Total 01-421-31-00 Postage:					41.51	41.51	
01-421-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - police	04/04/2025	569.80	.00	
Total 01-421-34-00 Telephone/Internet:					569.80	.00	
01-421-36-10 ILETS-Access & Usage Fee							
789	Idaho State Police	IN3318	ILETS access fee	04/01/2025	3,231.25	.00	
Total 01-421-36-10 ILETS-Access & Usage Fee:					3,231.25	.00	
01-421-36-20 Software Licensing							
12247	Always Connect Solutions	INV-032347	netcloud mobile essentials plan	04/14/2025	10,064.25	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Police)	03/28/2025	119.99	119.99	04/11/2025
Total 01-421-36-20 Software Licensing:					10,184.24	119.99	
01-421-37-00 Repairs & Maint - Auto							
6353	O'Reilly Auto Parts	3014-467878	oil filter	03/25/2025	10.19	.00	
6353	O'Reilly Auto Parts	3014-469444	quick strut	04/03/2025	323.42	.00	
6353	O'Reilly Auto Parts	3014-469450	oil filter	04/03/2025	10.19	.00	
6353	O'Reilly Auto Parts	3014-470842	radiator, fan assembly	04/11/2025	467.03	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					810.83	.00	
01-421-40-00 Repairs & Maint - Building							
4630	Brady Industries of Idaho	9953287	towels, toilet paper, garbage bags	04/08/2025	634.47	.00	
411	D & B Supply	MAR-2025	Monthly Statement-Police	04/01/2025	319.98	319.98	04/11/2025
Total 01-421-40-00 Repairs & Maint - Building:					954.45	319.98	
01-421-40-30 Janitorial Service							
11363	Reyes, Sofia	4152025	janitorial services	04/15/2025	1,252.50	.00	
Total 01-421-40-30 Janitorial Service:					1,252.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-421-53-00 Uniforms and accessories							
5371	Galls, LLC	030886267	operator belt	03/29/2025	50.74	.00	
Total 01-421-53-00 Uniforms and accessories:					50.74	.00	
01-421-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Police)	03/28/2025	256.71	256.71	04/11/2025
Total 01-421-56-00 Meetings, Schools & Dues:					256.71	256.71	
01-421-57-00 Weapons & Ammunition							
8052	Salt Lake Wholesale Sports	103774	ammo, freight	04/03/2025	2,493.00	.00	
8052	Salt Lake Wholesale Sports	103784	ammo, freight	04/03/2025	2,532.70	.00	
Total 01-421-57-00 Weapons & Ammunition:					5,025.70	.00	
01-421-64-00 Investigative Expenses							
3820	Lynn Peavey Company	417019	opium test kits	03/31/2025	693.00	.00	
3820	Lynn Peavey Company	417133	methamphetamine test kits	04/03/2025	545.00	.00	
Total 01-421-64-00 Investigative Expenses:					1,238.00	.00	
01-421-85-00 Miscellaneous							
1972	Stericycle, Inc.	8010359874	on-site shredding	03/31/2025	355.51	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Police)	03/28/2025	115.00	115.00	04/11/2025
Total 01-421-85-00 Miscellaneous:					470.51	115.00	
Total POLICE:					24,086.24	853.19	
ANIMAL CONTROL							
01-422-32-00 Immunizations/Testing							
1018	Minert & Associates Inc	340415	NDOT drug test, pre employment	04/04/2025	49.00	.00	
Total 01-422-32-00 Immunizations/Testing:					49.00	.00	
01-422-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - animal shelte	04/04/2025	133.25	.00	
Total 01-422-34-00 Telephone/Internet:					133.25	.00	
01-422-40-00 Repairs & Maint - Building							
411	D & B Supply	MAR-2025	Monthly Statement-Animal	04/01/2025	149.98	149.98	04/11/2025
Total 01-422-40-00 Repairs & Maint - Building:					149.98	149.98	
01-422-53-00 Uniforms/Safety Clothing Items							
411	D & B Supply	MAR-2025	Monthly Statement-Animal	04/01/2025	399.96	399.96	04/11/2025
10654	The Tiny Closet	D15439	embroidery	04/08/2025	210.00	.00	
Total 01-422-53-00 Uniforms/Safety Clothing Items:					609.96	399.96	
01-422-99-10 Equip Inventory-\$500 to \$5000							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Animal Shelte	03/28/2025	2,025.90	2,025.90	04/11/2025
Total 01-422-99-10 Equip Inventory-\$500 to \$5000:					2,025.90	2,025.90	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total ANIMAL CONTROL:					2,968.09	2,575.84	
FIRE DEPARTMENT							
01-423-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - fire	04/04/2025	88.01	.00	
Total 01-423-34-00 Telephone/Internet:					88.01	.00	
01-423-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4744200	monthly contract base rate	04/09/2025	137.44	.00	
411	D & B Supply	MAR-2025	Monthly Statement-Fire	04/01/2025	1.99	1.99	04/11/2025
Total 01-423-36-00 Repairs & Maint - Equipment:					139.43	1.99	
01-423-37-00 Repairs & Maint - Trucks							
466	DDS Enterprises LLC	7022	printed vinyl wraps, labor	03/20/2025	195.31	.00	
9185	Ultra Bright Lightz	W199598	z-flash LCM plugin flasher for ford	04/04/2025	332.50	.00	
Total 01-423-37-00 Repairs & Maint - Trucks:					527.81	.00	
01-423-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Fire)	03/28/2025	229.00	229.00	04/11/2025
Total 01-423-56-00 Meetings, Schools & Dues:					229.00	229.00	
01-423-64-00 Fire Prevention Program							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Fire)	03/28/2025	696.83	696.83	04/11/2025
Total 01-423-64-00 Fire Prevention Program:					696.83	696.83	
01-423-85-00 Special Events-Misc							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Fire)	03/28/2025	40.66	40.66	04/11/2025
Total 01-423-85-00 Special Events-Misc:					40.66	40.66	
Total FIRE DEPARTMENT:					1,721.74	968.48	
PARKS DEPARTMENT							
01-438-32-00 Drug Testing							
1018	Minert & Associates Inc	340415	NDOT drug test, pre employment	04/04/2025	49.00	.00	
Total 01-438-32-00 Drug Testing:					49.00	.00	
01-438-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - park	04/04/2025	104.37	.00	
Total 01-438-34-00 Telephone/Internet:					104.37	.00	
01-438-36-00 Repairs & Maint - Equipment							
411	D & B Supply	MAR-2025	Monthly Statement-Parks	04/01/2025	53.77	53.77	04/11/2025
11922	Happy Jack, LLC	POSR10444	lights	03/05/2025	43.10	.00	
11922	Happy Jack, LLC	POSR10456	light, jack, drop leg insert, light bar	03/06/2025	151.70	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					248.57	53.77	
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14040189	portable restroom service - basqu	03/31/2025	235.00	.00	
8029	United Site Services	114-14040190	portable restroom service - carl mi	03/31/2025	235.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
8029	United Site Services	114-14040191	portable restroom service - legac	03/31/2025	495.00	.00	
8029	United Site Services	114-14040192	portable restroom service - railroa	03/31/2025	235.00	.00	
8029	United Site Services	114-14040193	portable restroom service - railroa	03/31/2025	235.00	.00	
8029	United Site Services	114-14040194	portable restroom service - stonet	03/31/2025	235.00	.00	
8029	United Site Services	114-14040195	portable restroom service - legac	03/31/2025	255.00	.00	
8029	United Site Services	114-14040196	portable restroom service - legac	03/31/2025	235.00	.00	
8029	United Site Services	114-14040197	portable restroom service - rosew	03/31/2025	235.00	.00	
8029	United Site Services	114-14040198	portable restroom service - railroa	03/31/2025	235.00	.00	
Total 01-438-38-00 Portable Service Contract:					2,630.00	.00	
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
7533	4imprint, Inc.	29208747	herb seed confetti packs, seed bo	04/07/2025	978.54	.00	
3265	Cintas Corporation	4226206378	refill soap, toilet tissue, papertowe	04/03/2025	98.00	.00	
3265	Cintas Corporation	4226206396	refill soap, toilet tissue, papertowe	04/03/2025	98.00	.00	
3265	Cintas Corporation	4226206407	refill soap, toilet tissue, papertowe	04/03/2025	76.49	.00	
3265	Cintas Corporation	4226206444	refill soap, toilet tissue, papertowe	04/03/2025	98.00	.00	
411	D & B Supply	MAR-2025	Monthly Statement-Parks	04/01/2025	419.63	419.63	04/11/2025
12030	Mountainland Supply Company	S106876483.0	sprinklers, parts	04/03/2025	2,120.58	.00	
1430	Standard Plumbing Supply Co	YDWN17	methyl ethyl ketone, sash cord, wi	02/28/2025	130.53	.00	
1430	Standard Plumbing Supply Co	YJNP11	valve, tees, insert adapter, nipple,	04/07/2025	71.27	.00	
1430	Standard Plumbing Supply Co	YJWD14	couplings	04/09/2025	24.28	.00	
1430	Standard Plumbing Supply Co	YJXQ82	sprinkler head	04/09/2025	5.49	.00	
1430	Standard Plumbing Supply Co	YKC370	couplings, pipe, pipe cement	04/11/2025	58.79	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Parks)	03/28/2025	129.97	129.97	04/11/2025
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					4,309.57	549.60	
01-438-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	MAR-2025	Monthly Statement-Parks	04/01/2025	14.99	14.99	04/11/2025
Total 01-438-53-00 Uniform/Safety Clothing Items:					14.99	14.99	
01-438-70-00 Weed Killer & Fertilizer							
411	D & B Supply	MAR-2025	Monthly Statement-Parks	04/01/2025	378.94	378.94	04/11/2025
Total 01-438-70-00 Weed Killer & Fertilizer:					378.94	378.94	
01-438-72-00 Tools & Supplies							
411	D & B Supply	MAR-2025	Monthly Statement-Parks	04/01/2025	827.69	827.69	04/11/2025
1430	Standard Plumbing Supply Co	YJDJ21	screw set	04/02/2025	22.99	.00	
1430	Standard Plumbing Supply Co	YJW438	wire cutter, padlock	04/09/2025	42.98	.00	
Total 01-438-72-00 Tools & Supplies:					893.66	827.69	
Total PARKS DEPARTMENT:					8,629.10	1,824.99	
Total GENERAL FUND:					64,108.45	10,027.95	
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-32-00 Immunizations/Testing							
1018	Minert & Associates Inc	340415	DOT drug test, random	04/04/2025	53.00	.00	
Total 02-431-32-00 Immunizations/Testing:					53.00	.00	
02-431-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - street	04/04/2025	83.85	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-34-00 Telephone/Internet:					83.85	.00	
02-431-36-00 Repairs & Maint - Equipment							
940	Les Schwab Tire Center	10200973999	c bar track, freight	03/25/2025	3,729.00	.00	
940	Les Schwab Tire Center	10200974007	c bar track, straight bar	03/26/2025	82.44	.00	
1378	Sherwin-Williams	6519-1	line driver, mech gun, bead dispen	04/07/2025	6,766.97	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					10,578.41	.00	
02-431-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	MAR-2025	Monthly Statement-Streets	04/01/2025	1,990.83	1,990.83	04/11/2025
7488	Sonnentag, Stephanie	APR-2025	embroidery	01/14/2025	36.00	.00	
7488	Sonnentag, Stephanie	APR-2025C	embroidery	03/28/2025	63.00	.00	
Total 02-431-53-00 Uniform/Safety Clothing Items:					2,089.83	1,990.83	
02-431-72-00 Tools & Supplies							
411	D & B Supply	MAR-2025	Monthly Statement-Streets	04/01/2025	1,315.93	1,315.93	04/11/2025
1123	Norco Inc	0043000008	methane	03/03/2025	194.00	.00	
Total 02-431-72-00 Tools & Supplies:					1,509.93	1,315.93	
02-431-75-00 Street Signs & Barricades							
1533	Traffic Safety Supply Co	INV079628	blinker signs, mounting kits, saflec	04/10/2025	5,435.90	.00	
Total 02-431-75-00 Street Signs & Barricades:					5,435.90	.00	
02-431-75-01 Subdivision Street Signs							
411	D & B Supply	MAR-2025	Monthly Statement-Streets	04/01/2025	14.46	14.46	04/11/2025
Total 02-431-75-01 Subdivision Street Signs:					14.46	14.46	
02-431-85-00 Miscellaneous							
445	Diamond Laundry	88967	shop towels	03/31/2025	52.00	.00	
Total 02-431-85-00 Miscellaneous:					52.00	.00	
Total STREET DEPARTMENT:					19,817.38	3,321.22	
Total STREET DEPARTMENT:					19,817.38	3,321.22	
CEMETERY FUND							
CEMETERY							
04-442-32-00 Drug Testing							
1018	Minert & Associates Inc	340415	NDOT drug test, pre employment	04/04/2025	98.00	.00	
Total 04-442-32-00 Drug Testing:					98.00	.00	
04-442-36-00 Repairs & Maint - Equipment							
411	D & B Supply	MAR-2025	Monthly Statement-Cemetery	04/01/2025	600.95	600.95	04/11/2025
Total 04-442-36-00 Repairs & Maint - Equipment:					600.95	600.95	
04-442-40-00 Repairs & Maint - Bldgs & Grnd							
411	D & B Supply	MAR-2025	Monthly Statement-Cemetery	04/01/2025	201.16	201.16	04/11/2025
1430	Standard Plumbing Supply Co	YDNP20	gloves, bits, gate hinge, marking p	02/25/2025	91.23	.00	
1430	Standard Plumbing Supply Co	YFLD76	paracords, headlight	03/06/2025	60.97	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd					353.36	201.16	
04-442-89-00 Safety Equipment							
411	D & B Supply	MAR-2025	Monthly Statement-Cemetery	04/01/2025	59.98	59.98	04/11/2025
Total 04-442-89-00 Safety Equipment					59.98	59.98	
Total CEMETERY:					1,112.29	862.09	
Total CEMETERY FUND:					1,112.29	862.09	
RECREATION FUND							
RECREATION DEPARTMENT							
05-439-10-30 Seasonal Hourly							
11574	Hartman, Ellie	APR-2025	basketball monitor, ref & spring br	04/10/2025	968.00	.00	
Total 05-439-10-30 Seasonal Hourly					968.00	.00	
05-439-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement -recreation	04/04/2025	104.38	.00	
Total 05-439-34-00 Telephone/Internet:					104.38	.00	
05-439-37-00 Repairs & Maint - Auto							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Rec)	03/28/2025	63.58	63.58	04/11/2025
Total 05-439-37-00 Repairs & Maint - Auto:					63.58	63.58	
05-439-38-00 Individual Program Expenses							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Rec)	03/28/2025	515.91	515.91	04/11/2025
Total 05-439-38-00 Individual Program Expenses:					515.91	515.91	
05-439-38-05 Team Sports							
12551	DeVries, Natalie	APR-2025	reimburse: NAYS certification	04/16/2025	20.00	.00	
Total 05-439-38-05 Team Sports:					20.00	.00	
05-439-39-00 Officials-Instructors							
12547	Buckley, Aspen	APR-2025	basketball ref	04/10/2025	104.00	.00	
12461	Buckley, Bailey	APR-2025	basketball ref	04/10/2025	308.00	.00	
7170	Buckley, Julie	APR-2025	freezer frenzie classes	04/11/2025	125.00	.00	
12549	Davis, Isla	APR-2025	soccer official	04/14/2025	104.00	.00	
7918	Dickinson, Elizabeth	APR-2025	freezer frenzie classes	04/11/2025	125.00	.00	
6548	Herrboldt, Amy	APR-2025	Zumba instructor	04/11/2025	750.00	.00	
9384	Madrigal, Alejandra	APR-2025	bailando fitness	04/11/2025	250.00	.00	
3156	Pippin, Chris	APR-2025	messy play	04/11/2025	50.00	.00	
7948	Rooney, Luann	APR-2025	step it up program monitor	04/11/2025	400.00	.00	
Total 05-439-39-00 Officials-Instructors:					2,216.00	.00	
05-439-39-50 Discovery Pre-School							
12476	Gordillo, Kiersten	APR-2025	discovery preschool	04/11/2025	2,058.00	.00	
3156	Pippin, Chris	APR-2025B	Discovery Preschool	04/16/2025	3,087.00	.00	
Total 05-439-39-50 Discovery Pre-School:					5,145.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
05-439-42-05 Good Council Hall-Bldgs&Grnds							
3265	Cintas Corporation	4226206367	refill soap, toilet tissue, papertowe	04/03/2025	57.01	.00	
Total 05-439-42-05 Good Council Hall-Bldgs&Grnds:					57.01	.00	
05-439-43-00 Computer Maint/Software							
5969	Dell Marketing L.P.	10809735553	thunderbolt dock	04/12/2025	266.24	.00	
Total 05-439-43-00 Computer Maint/Software:					266.24	.00	
05-439-52-00 Supplies							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Rec)	03/28/2025	18.00	18.00	04/11/2025
Total 05-439-52-00 Supplies:					18.00	18.00	
05-439-55-00 Publicity							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Rec)	03/28/2025	31.80	31.80	04/11/2025
Total 05-439-55-00 Publicity:					31.80	31.80	
05-439-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Rec)	03/28/2025	354.91	354.91	04/11/2025
Total 05-439-56-00 Meetings, Schools & Dues:					354.91	354.91	
05-439-76-00 Youth Programs-Youth Center							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Rec)	03/28/2025	514.51	514.51	04/11/2025
Total 05-439-76-00 Youth Programs-Youth Center:					514.51	514.51	
05-439-78-00 Holiday Breaks for Kids							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Rec)	03/28/2025	2,057.64	2,057.64	04/11/2025
Total 05-439-78-00 Holiday Breaks for Kids:					2,057.64	2,057.64	
05-439-85-50 Grants-Local awards							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Rec)	03/28/2025	326.78	326.78	04/11/2025
Total 05-439-85-50 Grants-Local awards:					326.78	326.78	
05-439-85-86 Grant Match-Land/Water							
11124	Atlas	2253990	project manager, masonry inspect	04/16/2025	877.00	.00	
257	Campbell Tractor	P42398	wiper blade	04/03/2025	36.40	.00	
8755	Idaho Materials & Construction	6574824	washed rock	03/31/2025	235.29	.00	
1416	Specialty Construction Supply	0252248-IN	geotech fabric	04/07/2025	2,160.00	.00	
Total 05-439-85-86 Grant Match-Land/Water:					3,308.69	.00	
05-439-97-00 Concessions/Special events							
12390	Mount Olympus	24331647 0329	water, cooler rent	03/29/2025	69.45	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Rec)	03/28/2025	12.70	12.70	04/11/2025
Total 05-439-97-00 Concessions/Special events:					82.15	12.70	
Total RECREATION DEPARTMENT:					16,050.60	3,895.83	
Total RECREATION FUND:					16,050.60	3,895.83	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
LIBRARY FUND							
LIBRARY							
06-461-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - library	04/04/2025	301.28	.00	
11142	Fatbeam	MAR-2025 LIB	internet service	03/15/2025	301.00	.00	
10162	T-Mobile	MAR-2025 LIB	mobile hotspot	03/15/2025	615.91	.00	
Total 06-461-34-00 Telephone/Internet:					1,218.19	.00	
06-461-35-00 Utilities							
779	Idaho Power Co	MAR-2025 LIB	Utilities	03/15/2025	1,514.56	.00	
Total 06-461-35-00 Utilities:					1,514.56	.00	
06-461-36-00 Repairs & Maint - Equipment							
10443	Allied Business Solutions Inc.	MAR-2025 LIB	datto backup subscription	03/15/2025	1,155.00	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					1,155.00	.00	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
411	D & B Supply	MAR-2025	Monthly Statement-Library	04/01/2025	326.95	326.95	04/11/2025
9325	Mountain Alarm	MAR-2025 LIB	maintenance repair	03/15/2025	2,673.66	.00	
1430	Standard Plumbing Supply Co	MAR-2025 LIB	building repair supplies	03/15/2025	48.56	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					3,049.17	326.95	
06-461-40-10 Rep & Maint Bldg /Janitor							
445	Diamond Laundry	MAR-2025 LIB	mat & rag service	03/15/2025	88.00	.00	
Total 06-461-40-10 Rep & Maint Bldg /Janitor:					88.00	.00	
06-461-43-00 Computer Maintenance/Software							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Library)	03/28/2025	76.00	76.00	04/11/2025
Total 06-461-43-00 Computer Maintenance/Software:					76.00	76.00	
06-461-52-25 Passport Supplies/Expenses							
11497	Quadient Finance USA, Inc	MAR-2025 LIB	new releases, requests, back orde	03/15/2025	659.57	.00	
Total 06-461-52-25 Passport Supplies/Expenses:					659.57	.00	
06-461-76-00 Programming							
9916	Swank Movie Licensing USA	MAR-2025 LIB	annual copyright license	03/15/2025	497.00	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Library)	03/28/2025	184.84	184.84	04/11/2025
Total 06-461-76-00 Programming:					681.84	184.84	
06-461-78-00 Books, Magazines, AV, Software							
4520	Ada Community Library	MAR-2025 LIB	shared cost NYT digital database	03/15/2025	349.00	.00	
12514	Cengage Learning Inc / Gale	MAR-2025 LIB	new releases, requests, backorde	03/15/2025	219.23	.00	
11315	Junior Library Guild	MAR-2025 LIB	new releases & requests, backord	03/15/2025	454.72	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					1,022.95	.00	
06-461-85-10 Coffee Bar Express							
1538	Treasure Valley Coffee Co	MAR-2025 LIB	Coffee shop supplies	03/15/2025	290.72	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 06-461-85-10 Coffee Bar Express:					290.72	.00	
Total LIBRARY:					9,756.00	587.79	
Total LIBRARY FUND:					9,756.00	587.79	
AIRPORT FUND							
AIRPORT							
07-437-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - airport	04/04/2025	29.34	.00	
Total 07-437-34-00 Telephone/Internet:					29.34	.00	
07-437-39-00 Weed Control/Snow Removal							
10027	Nutrien AG Solutions	56461623	weed control	03/31/2025	2,442.50	.00	
10027	Nutrien AG Solutions	56461640	weed control	03/31/2025	4,922.50	.00	
Total 07-437-39-00 Weed Control/Snow Removal:					7,365.00	.00	
Total AIRPORT:					7,394.34	.00	
Total AIRPORT FUND:					7,394.34	.00	
GOLF COURSE FUND							
GOLF COURSE							
24-439-32-00 Drug Testing							
1018	Minert & Associates Inc	340415	pre-employment drug screening	04/04/2025	392.00	.00	
Total 24-439-32-00 Drug Testing:					392.00	.00	
24-439-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - golf	04/04/2025	46.14	.00	
Total 24-439-34-00 Telephone/Internet:					46.14	.00	
24-439-36-00 Repairs & Maint - Equipment							
411	D & B Supply	MAR-2025	Monthly Statement-Golf Course	04/01/2025	527.36	527.36	04/11/2025
1287	R & R Products Inc	CD3009660	reel blade	04/03/2025	252.09	.00	
1287	R & R Products Inc	CD3011596	reel blade	04/08/2025	252.85	.00	
1430	Standard Plumbing Supply Co	YGGY46	staples, penetrate catalyst, lubrica	03/14/2025	21.27	.00	
1430	Standard Plumbing Supply Co	YGRK81	angles	03/19/2025	81.97	.00	
1545	Turf Equipment & Irrigation	767434-00	blade bolt	04/01/2025	16.25	.00	
8275	Turf Solutions	5649	dillennium, freight	04/02/2025	1,081.62	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					2,233.41	527.36	
24-439-38-10 Repairs & Maint - Clubhouse							
3265	Cintas Corporation	4225318605	mat, soap refill, hand sanitizer, pa	03/26/2025	398.81	.00	
1430	Standard Plumbing Supply Co	YGCZ21	cables, drill bits, nut setters, bead	03/13/2025	166.25	.00	
1430	Standard Plumbing Supply Co	YGFH38	staples, ring hd shear	03/13/2025	4.79	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					569.85	.00	
24-439-38-50 Restaurant Repairs							
4043	Boise Appliance & Refrigeration	87612-S	repair fryer, labor, mileage, travel	04/03/2025	149.12	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-439-38-50 Restaurant Repairs:					149.12	.00	
24-439-40-00 Repairs & Maint - Bldgs & Grnd							
1255	Prestige Flag	753292	flags w/ logos	04/11/2025	1,194.24	.00	
8275	Turf Solutions	5892	deep tine aerate, solid deep tine	04/15/2025	4,598.31	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Golf)	03/28/2025	953.99	953.99	04/11/2025
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					6,746.54	953.99	
24-439-40-20 Irrigation Maintenance							
5594	Flowtech P.C.S. LLC	2075	plumbing, seal kit, pressure stuffin	03/17/2025	4,996.50	.00	
5594	Flowtech P.C.S. LLC	2090	disconnect 480 volt, control panel,	04/02/2025	3,781.76	.00	
11251	Pacific Golf & Turf	P937836POR	spreader, valve assembly, solenoi	04/07/2025	5,871.95	.00	
1430	Standard Plumbing Supply Co	YJM796	term adapter, access fitting	04/05/2025	18.98	.00	
Total 24-439-40-20 Irrigation Maintenance:					14,669.19	.00	
24-439-53-00 Uniforms							
411	D & B Supply	MAR-2025	Monthly Statement-Golf Course	04/01/2025	307.89	307.89	04/11/2025
Total 24-439-53-00 Uniforms:					307.89	307.89	
24-439-70-00 Weed Killer & Fertilizer							
1386	Simplot Turf & Horticulture	216078251	fertilizer	04/07/2025	4,010.50	.00	
1386	Simplot Turf & Horticulture	216078430	fertilizer	04/11/2025	4,342.60	.00	
Total 24-439-70-00 Weed Killer & Fertilizer:					8,353.10	.00	
24-439-70-50 Course Sand & Materials							
8282	Sunroc Corporation	41396305	golf sand, delivery	04/03/2025	960.64	.00	
8275	Turf Solutions	5863	bs signature 900 - damp - bulk, fre	04/08/2025	3,067.53	.00	
8275	Turf Solutions	5883	bs signature 900 - damp - bulk, fre	04/13/2025	2,737.50	.00	
Total 24-439-70-50 Course Sand & Materials:					6,765.67	.00	
24-439-72-00 Tools & Supplies							
2599	Agri-Lines Irrigation Inc	INV128970	calibration container	03/06/2025	33.81	.00	
411	D & B Supply	MAR-2025	Monthly Statement-Golf Course	04/01/2025	42.97	42.97	04/11/2025
1545	Turf Equipment & Irrigation	767418-00	safety paint	04/01/2025	294.00	.00	
Total 24-439-72-00 Tools & Supplies:					370.78	42.97	
Total GOLF COURSE:					40,603.69	1,832.21	
Total GOLF COURSE FUND:					40,603.69	1,832.21	
WATER MAINTENANCE FUND							
25-346-10-00 Metered Sales							
5993	A Change Of Place	APR-2025	refund credit on disconnected acct	04/01/2025	44.74	.00	
Total 25-346-10-00 Metered Sales:					44.74	.00	
Total:					44.74	.00	

WATER DEPARTMENT

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
25-434-31-10 Billing-Postage & Meter Expens							
179	Billing Document Specialists	99874	Monthly Statement - water	03/31/2025	1,544.55	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens					1,544.55	.00	
25-434-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - water	04/04/2025	83.84	.00	
Total 25-434-34-00 Telephone/Internet					83.84	.00	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
12550	Bytagig of Idaho, LLC	1462	services - annual charge	04/09/2025	144.00	.00	
1430	Standard Plumbing Supply Co	YHZR27	crimper, pex pipe, crimp ring, ada	04/01/2025	90.36	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Water)	03/28/2025	467.49	467.49	04/11/2025
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd					701.85	467.49	
25-434-43-10 Computer Software							
12247	Always Connect Solutions	INV-032347	netcloud IoT essentials plan	04/14/2025	2,402.16	.00	
Total 25-434-43-10 Computer Software					2,402.16	.00	
25-434-52-00 Supplies							
411	D & B Supply	MAR-2025	Monthly Statement-Water	04/01/2025	47.28	47.28	04/11/2025
10843	Strive Workplace Solutions	WO-194850-3	stapler	04/01/2025	5.64	.00	
Total 25-434-52-00 Supplies					52.92	47.28	
25-434-53-00 Uniform/Safety Clothing Items							
411	D & B Supply	MAR-2025	Monthly Statement-Water	04/01/2025	518.91	518.91	04/11/2025
Total 25-434-53-00 Uniform/Safety Clothing Items					518.91	518.91	
25-434-72-00 Tools & Supplies							
8936	AutoZone	04127742816	ratchet set	04/10/2025	23.39	.00	
8936	AutoZone	04127743401	drill bit sets	04/11/2025	28.78	.00	
411	D & B Supply	MAR-2025	Monthly Statement-Water	04/01/2025	333.71	333.71	04/11/2025
Total 25-434-72-00 Tools & Supplies					385.88	333.71	
25-434-75-00 Line Repair-Meters & Hardware							
411	D & B Supply	MAR-2025	Monthly Statement-Water	04/01/2025	17.77	17.77	04/11/2025
1430	Standard Plumbing Supply Co	YFX362	galv hanger	03/11/2025	2.36	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware					20.13	17.77	
25-434-84-00 Water Samples							
74	Analytical Laboratories Inc	2502288	Water samples	03/31/2025	266.25	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Water)	03/28/2025	173.02	173.02	04/11/2025
Total 25-434-84-00 Water Samples					439.27	173.02	
25-434-85-10 Dig-Line Excavation							
449	Digline Inc	0076317-IN	MONTHLY FEE	03/31/2025	202.95	.00	
Total 25-434-85-10 Dig-Line Excavation					202.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total WATER DEPARTMENT:					6,352.46	1,558.18	
Total WATER MAINTENANCE FUND:					6,397.20	1,558.18	
WASTEWATER MAINT. FUND							
WASTEWATER DEPARTMENT							
26-435-31-10 Postage and Processing							
179	Billing Document Specialists	99874	Monthly Statement - waste water	03/31/2025	1,544.55	.00	
Total 26-435-31-10 Postage and Processing:					1,544.55	.00	
26-435-32-00 Drug Testing							
1018	Minert & Associates Inc	340415	NDOT drug test, random	04/04/2025	49.00	.00	
Total 26-435-32-00 Drug Testing:					49.00	.00	
26-435-34-00 Telephone/Internet							
8078	DataTel	APR-2025	monthly statement - wastewater	04/04/2025	83.83	.00	
Total 26-435-34-00 Telephone/Internet:					83.83	.00	
26-435-36-00 Repairs & Maint - Equipment							
6353	O'Reilly Auto Parts	3014-470914	o-ring	04/11/2025	1.06	.00	
Total 26-435-36-00 Repairs & Maint - Equipment:					1.06	.00	
26-435-39-05 Repairs & Maint-Lagoons							
411	D & B Supply	MAR-2025	Monthly Statement-Waste Water	04/01/2025	250.96	250.96	04/11/2025
Total 26-435-39-05 Repairs & Maint-Lagoons:					250.96	250.96	
26-435-40-00 Repairs & Maint - Bldgs & Grnd							
12550	Bytagig of Idaho, LLC	1462	services - annual charge	04/09/2025	144.00	.00	
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Waste Water)	03/28/2025	467.50	467.50	04/11/2025
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd:					611.50	467.50	
26-435-40-10 Repair & Maint - Farm							
411	D & B Supply	MAR-2025	Monthly Statement-Waste Water	04/01/2025	19.97	19.97	04/11/2025
1430	Standard Plumbing Supply Co	YKC956	gripper plug, dynamiter	04/11/2025	27.54	.00	
1430	Standard Plumbing Supply Co	YKCM36	ball valve	04/11/2025	11.49	.00	
1430	Standard Plumbing Supply Co	YKCR42	ball valve	04/11/2025	4.67	.00	
Total 26-435-40-10 Repair & Maint - Farm:					63.67	19.97	
26-435-47-00 Weed Control							
411	D & B Supply	MAR-2025	Monthly Statement-Waste Water	04/01/2025	22.99	22.99	04/11/2025
Total 26-435-47-00 Weed Control:					22.99	22.99	
26-435-52-00 Supplies							
411	D & B Supply	MAR-2025	Monthly Statement-Waste Water	04/01/2025	82.83	82.83	04/11/2025
10843	Strive Workplace Solutions	WO-194850-3	stapler	04/01/2025	5.65	.00	
Total 26-435-52-00 Supplies:					88.48	82.83	
26-435-53-00 Uniform/Safety Clothing Item							
411	D & B Supply	MAR-2025	Monthly Statement-Waste Water	04/01/2025	144.43	144.43	04/11/2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-53-00 Uniform/Safety Clothing Item:					144.43	144.43	
26-435-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Waste Water)	03/28/2025	65.00	65.00	04/11/2025
Total 26-435-56-00 Meetings, Schools & Dues:					65.00	65.00	
26-435-84-00 Water Samples							
74	Analytical Laboratories Inc	2502289	wastewater monitoring	03/31/2025	47.00	.00	
Total 26-435-84-00 Water Samples:					47.00	.00	
26-435-85-10 Dig-Line Excavation							
449	Digline Inc	0076317-IN	MONTHLY FEE	03/31/2025	202.95	.00	
Total 26-435-85-10 Dig-Line Excavation:					202.95	.00	
Total WASTEWATER DEPARTMENT:					3,175.42	1,053.68	
Total WASTEWATER MAINT FUND:					3,175.42	1,053.68	
SANITATION FUND							
SANITATION DEPARTMENT							
27-433-31-10 Postage and Processing							
179	Billing Document Specialists	99874	Monthly Statement - sanitation	03/31/2025	1,544.55	.00	
Total 27-433-31-10 Postage and Processing:					1,544.55	.00	
27-433-41-00 Monthly Contract - Residential							
3511	Republic Services	0788-0003946	Monthly Statement	03/31/2025	100,940.75	100,940.75	04/15/2025
Total 27-433-41-00 Monthly Contract - Residential:					100,940.75	100,940.75	
27-433-41-20 Monthly Contract - City Waste							
3511	Republic Services	0788-0003946	Monthly Statement	03/31/2025	3,731.29	3,731.29	04/15/2025
Total 27-433-41-20 Monthly Contract - City Waste:					3,731.29	3,731.29	
Total SANITATION DEPARTMENT:					106,216.59	104,672.04	
Total SANITATION FUND:					106,216.59	104,672.04	
STREET DEVELOPMENT FUND							
STREET DEVELOPMENT							
29-434-99-00 Construction/Equipment							
1378	Sherwin-Williams	6519-1	line driver, mech gun, bead dispen	04/07/2025	16,000.00	.00	
Total 29-434-99-00 Construction/Equipment:					16,000.00	.00	
Total STREET DEVELOPMENT:					16,000.00	.00	
Total STREET DEVELOPMENT FUND:					16,000.00	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-35-25 SaaS-Monthly subscription							
11989	IRON	4889	monthly overage	04/01/2025	407.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-434-35-25 SaaS-Monthly subscription					407.40	.00	
50-434-37-00 Repairs & Maint-Equipment							
4184	Commercial Tire	25-335505	emergency service call, tire, stem	04/08/2025	562.13	.00	
Total 50-434-37-00 Repairs & Maint-Equipment					562.13	.00	
50-434-52-00 Supplies							
12523	Adams Cable Equipment, Inc.	2025-74716	conduit, freight	04/02/2025	2,108.00	.00	
411	D & B Supply	MAR-2025	Monthly Statement-Fiber	04/01/2025	40.96	40.96	04/11/2025
1430	Standard Plumbing Supply Co	YHRH44	couplings, pvc pipe	03/28/2025	64.56	.00	
1430	Standard Plumbing Supply Co	YHX737	hitch pin, mailbox	03/31/2025	36.48	.00	
1430	Standard Plumbing Supply Co	YJD373	battery	04/02/2025	9.99	.00	
1430	Standard Plumbing Supply Co	YJZ470	auto/marine seal, junction box	04/10/2025	35.98	.00	
Total 50-434-52-00 Supplies					2,295.97	40.96	
50-434-53-00 Uniforms/Safety clothing items							
411	D & B Supply	MAR-2025	Monthly Statement-Fiber	04/01/2025	13.49	13.49	04/11/2025
Total 50-434-53-00 Uniforms/Safety clothing items					13.49	13.49	
50-434-56-00 Meetings, Schools & Dues							
1610	Wells Fargo Remittance Center	MAR-2025B	Monthly Statement (Fiber)	03/28/2025	63.50	63.50	04/11/2025
Total 50-434-56-00 Meetings, Schools & Dues					63.50	63.50	
Total Fiber Optic Fund Construction					3,342.49	117.95	
Total Fiber Optic Fund					3,342.49	117.95	
Grand Totals					293,974.45	127,928.94	

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	ANNUAL % REALIZED	EXPENDITURES	ANNUAL % EXPENDED	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
01 GENERAL FUND	2,873,297.12	193,491.37	24.69	676,791.11	22.88	14,863.19	2,375,134.19
02 STREET DEPARTMENT	1,961,836.28	59,310.66	15.41	122,148.91	14.57	(5,024.81)	1,904,022.84
03 STREET LIGHTING FUND	56,756.34	1,255.53	45.72	12,230.38	40.67	1,055.79	44,725.70
04 CEMETERY FUND	125,900.12	11,059.34	50.95	9,533.20	30.66	27,746.96	99,679.30
05 RECREATION FUND	286,196.61	29,298.78	41.59	249,018.56	42.53	(86,234.21)	152,711.04
06 LIBRARY FUND	121,815.65	11,835.11	52.25	63,709.85	46.42	(1,727.61)	71,668.52
07 AIRPORT FUND	(2,252,308.68)	4,423.52	1.97	5,515.18	28.96	2,778.80	(2,256,179.14)
16 FIRE DEVELOPMENT FUND	422,983.66	13,513.06	12.44	.00	.00	.00	436,496.72
17 POLICE DEVELOPMENT FUND	274,411.52	6,915.11	13.78	.00	.00	.00	281,326.63
20 PARK DEVELOPMENT FUND	241,005.78	11,163.85	12.57	.00	.00	.00	252,169.63
24 GOLF COURSE FUND	230,997.98	48,588.87	24.84	70,503.17	29.46	18,150.06	190,933.62
25 WATER MAINTENANCE FUND	7,246,059.71	826,563.45	14.44	310,432.30	12.68	4,273.68	7,757,917.18
26 WASTEWATER MAINT. FUND	2,042,558.18	287,642.80	10.80	197,792.60	8.69	54,680.05	2,077,728.33
27 SANITATION FUND	587,494.88	124,750.11	39.00	120,862.25	31.62	(1,734.92)	593,117.66
29 STREET DEVELOPMENT FUND	575,075.04	10,053.97	5.30	.00	.00	.00	585,129.01
45 LIBRARY SUPPLEMENTAL FUND	22,417.33	.00	.00	.00	16.53	.00	22,417.33
46 TAP DEPOSIT FUND	180,343.83	75.00	.00	.00	.00	16,320.07	164,098.76
47 WATER AVAILABILITY FUND	951,495.69	25,347.01	12.29	.00	13.21	.00	976,842.70
48 WASTEWATER AVAILABILITY FUND	2,749,050.19	47,183.78	8.47	.00	.00	.00	2,796,233.97
50 FIBER OPTIC FUND	120,624.81	18,829.83	2.18	44,641.05	5.04	(8,503.80)	103,317.39
TOTAL	18,818,012.04	1,731,301.15	388.69	1,883,178.56	343.92	36,643.25	18,629,491.38

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

FUND NUMBER AND TITLE	BEGINNING CASH BALANCE	REVENUES	ANNUAL % REALIZED	EXPENDITURES	ANNUAL % EXPENDED	CHANGE IN BALANCE SHEET	ENDING CASH BALANCE
BANKS AND INVESTMENTS							
CASH - CHECKING US BANK							492,124.48
CASH - CHECKING WELLS FARGO							498,624.24
CASH - STATE TREASURER LGIP							17,527,489.36
CASH - OTHER INVESTMENTS							111,253.30
							<hr/>
TOTAL BANKS AND INVESTMENTS							18,629,491.38
							<hr/> <hr/>

**CONSTRUCTION AND DEVELOPMENT
REIMBURSEMENT AGREEMENT
(Railroad Park Plaza Project Phase #1)**

THIS CONSTRUCTION AND DEVELOPMENT REIMBURSEMENT AGREEMENT (RAILROAD PARK PLAZA PROJECT PHASE #1) (the “Reimbursement Agreement”) is made and entered into this ____ day of _____, 2025, by and between the city of Mountain Home, Idaho, a municipal corporation of the state of Idaho (the “City”), and the Urban Renewal Agency of the city of Mountain, Idaho, also known as the Mountain Home Urban Renewal Agency, an independent public body corporate and politic (the “Agency”), individually referred to as “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, the Agency is authorized to undertake and carry out urban renewal projects to eliminate, remedy, or prevent deteriorated or deteriorating areas through redevelopment, rehabilitation, or conservation, or any combination thereof, within its area of operation and is authorized to carry out such projects jointly with the City;

WHEREAS, the City Council of the city of Mountain Home, Idaho (the “City”), on July 24, 2006, after notice duly published, conducted a public hearing on the Mountain Home Urban Renewal Plan (the “Plan”);

WHEREAS, following said public hearing the City adopted its Ordinance No. 1448 on July 24, 2006, approving the Plan and making certain findings;

WHEREAS, the City Council of the City, on June 20, 2011, after notice duly published, conducted a public hearing on the Amended and Restated Urban Renewal Plan for the Mountain Home Urban Renewal Project (the “Amended and Restated Plan”);

WHEREAS, following said public hearing the City adopted its Ordinance No. 1566 on June 20, 2011, approving the Amended and Restated Plan and making certain findings;

WHEREAS, the Amended and Restated Plan established the Revenue Allocation Area (the “Project Area”), which established an area for redevelopment and anticipated improvement projects;

WHEREAS, the Amended and Restated Plan identified improvements to the Project Area such as creating public spaces, gateway entries, art, community facilities owned or occupied by the City or Elmore County, open space, sidewalks, streets, rights-of-way, pedestrian and bicycle access, crosswalks, parking facilities, and other improvements as important objectives of the 2010 Plan;

WHEREAS, the Amended and Restated Plan and the Project Area terminate December 31, 2030, recognizing the Agency shall receive its allocation of revenues in 2031, pursuant to Idaho

Code § 50-2903(7) (the “Termination Date”). Many of the proposed improvements identified in the Amended and Restated Plan have not been completed and continue to suffer from certain deteriorating conditions;

WHEREAS, in May 2023, the Agency engaged Rudeen Architects to develop a team of consultants including Rudeen Architects, The Land Group, Sage Engineering, and DC Engineering (“Consultants”) to develop preliminary designs and construction drawings, as depicted on **Exhibit A** attached, for the development of the Railroad Park Plaza, which consists of community activity gathering space, pedestrian amenities, parking, and other improvements (“Project”);

WHEREAS, the Consultants have developed concept plans for the Project that have been accepted and approved by the Agency;

WHEREAS, the City and the Agency wish to engage in a jointly managed development and rehabilitation project for the development of the Project;

WHEREAS, these improvements will greatly enhance the Project Area and provide numerous public amenities in downtown Mountain Home;

WHEREAS, the City solicited bids for the Project based on the design plans developed by Consultant and received a preliminary construction estimate cost for the Project of \$4,500,000.00 as shown on **Exhibit B** attached,

WHEREAS, the Agency Board finds it in the best interests of the Agency to continue to enhance the development within the Project Area and in the best interests of the public to provide financial support for the Project, as depicted on Exhibit A attached hereto;

WHEREAS, the City and the Agency, along with the Consultants, are jointly managing the planning, design, construction, and development of the Project;

WHEREAS, the City has requested that the Agency reimburse the City 100% of the Project costs estimated for Phase #1, \$2,800,000.00;

WHEREAS, the City and the Agency hereby find and determine that this Reimbursement Agreement enables them to cooperate to their mutual advantage in a manner that will best accord with the needs and development of the City and the Agency;

WHEREAS, the ability for the City and Agency to cooperate and jointly benefit each other is expressly allowed pursuant to Idaho Code § 50-2015;

WHEREAS, in consideration of the payment by the Agency to fund an amount not to exceed \$2,800,000.00 phase #1 of the rehabilitation costs, as more specifically defined in this Reimbursement Agreement, the City hereby agrees to serve and perform as project manager for the final planning, design, engineering, construction and development of the Project; said final design to be subject to the review and approval of the Agency.

AGREEMENT

NOW, THEREFORE, in consideration of the provisions contained herein and the recitals set forth above, which are a material part of this Reimbursement Agreement, the Parties agree as follows:

1. **Definitions.** As used in this Reimbursement Agreement, the following words, unless the context dictates otherwise, shall have the following meanings:

Act shall mean collectively the Idaho Urban Renewal Law of 1965, title 50, chapter 20, Idaho Code, as amended and supplemented and the Local Economic Development Act of 1988, title 50, chapter 29, Idaho Code as amended and supplemented.

Board shall mean the Board of Commissioners of the Agency as the same shall be duly and regularly constituted from time to time.

Contract shall mean the contract through which the general contractor is awarded the construction of the Project.

Contractor shall mean the selected general contractor awarded the construction of the Project.

2. **Recitals and Purpose.**

- a. The Parties agree that the foregoing recitals are not mere recitations but are covenants of the Parties, binding upon them as may be appropriate and a portion of the consideration for the agreements contained herein.
- b. The purpose of this Reimbursement Agreement is to provide for the definition of rights, obligations, and responsibilities of the Agency and City regarding the planning, design services, engineering services, project management services, and cost estimating services for this Reimbursement Agreement.

3. **City Services and Responsibilities.** City agrees to furnish its skill and judgment necessary to carry out the project administration for the Project.

3.1 Planning, Design, Engineering, Construction and Development. City and Agency shall coordinate hiring of necessary engineering, construction, or landscape architectural services, cost estimating, and construction management and administration for the Project consistent with the public procurement and bidding requirements. These services include the completion of bid documents for advertising and securing construction bids for the Project. City shall provide the Agency with periodic reports and updates on the completion of the final design services, engineering services, cost estimating, and construction specifications for Agency review and comment, including approval of the final construction drawings and design of the Project.

3.3 Bid Solicitation and Award. City has solicited bids (“Bid(s)”) for the Project and selected a bid as depicted on Exhibit B, attached hereto and incorporated by reference. The City has ensured the submitted Bid is in compliance with chapter 28, title 67, Idaho Code.

3.4 Design and Rehabilitation. The obligations under this Reimbursement Agreement shall end thirty (30) days after final payment to the Contractor under the Contract has been paid. The City shall:

- a. Provide administration of the Project in compliance with generally accepted standards recognizing that the Project is a partially Agency funded project with the City providing project management. City shall comply with all applicable statutory provisions including, but not limited to, chapter 28, title 67, Idaho Code;
- b. Provide necessary project management and oversight to assure Contractor’s timely progress and process all invoices and payment requests and verify Contractor’s entitlement to all progress payments or other payments requested by Contractor;
- c. Recommend necessary or desirable changes to the Agency and, if accepted, prepare and sign necessary change orders;
- d. Inspect the work and advise the Agency whenever work fails to conform with the Contract documents;
- e. Receive and hold all certificates of insurance required by the Contract;
- f. Provide monthly progress reports to Agency either in writing or by presentation to Agency at Agency’s Board meetings;
- g. Assist in the interpretation of the drawings and specifications among the City, Agency, and the Contractor;
- h. Maintain all necessary records, documents, drawings, and other related documents normally maintained for a public works project; and
- i. Determine when the Project or a designated portion thereof is substantially complete, issue Certificates of Substantial Completion (if necessary), and determine when the work is ready for final inspection and final payment to the Contractor.

3.5 City Contribution. The Project as described in this Reimbursement Agreement is within the Project Area and is partially funded through the Agency. The City has also budgeted funds for this work. City may agree to forego reimbursement for internal

costs of City personnel in performing any of the services described in this Agreement. City shall contribute all funds toward any work or improvements to areas outside the Project Area.

4. **Agency and City Obligations.** The purpose of this Reimbursement Agreement is to provide for the definition of rights, obligations, and responsibilities of the Agency and City regarding the Project. The Agency shall have no obligation to fund any Project costs which have been funded by other public entity funding and there shall be no duplication of funding for various reimbursement requests.

5. **Effective Date.** This Reimbursement Agreement shall be effective upon execution of the Reimbursement Agreement by Agency's Chairman of the Board of Commissioners and the Mayor of the City the effective date being the date of last signature.

6. **Method of Reimbursement.** As consideration for the development of the Project and City's efforts in the development of same, the Agency shall pay up to \$2,800,00.00 of the costs of the Project, including planning, design, engineering, and rehabilitation. All project costs related to areas outside of the Project Area will be borne by the City.

In order to provide sufficient documentation to ensure compliance, the City shall provide the Agency with the following information in monthly invoices and in a final invoice upon completion of the Project:

- a. requests for payment for billing invoices received for work related to the Project with sufficient documentation to ensure accuracy;
- b. certification by the City that the costs incurred for construction services are consistent with the scope of the Project; and
- c. monthly reports on the Project's status as described above.

Upon receipt and approval of the monthly invoice, Agency shall remit payment to City for all approved amounts within forty-five (45) days of Agency's receipt of an invoice or payment request. If Agency disputes any amount, Agency shall pay the undisputed amount within forty-five (45) days and reasonably cooperate with City to resolve the disputed amount. City shall include this payment process within the Contract with the selected contractor.

7. **Records Project Costs.** Cost documentation pertaining to the Project shall be kept on the basis of generally accepted accounting principles and shall be available to the Agency or the Agency's authorized representative at mutually convenient times.

8. **Insurance.**

- a. The City (either itself or the selected Contractor) shall purchase and maintain, for the benefit of the City and the Agency, insurance for protection from claims under the worker's compensation law of the state of

Idaho arising from work performed on the Project; claims for damages because of bodily injury, including personal injury, sickness, disease, or death of any of the City's employees or of any person while working on the Project; claims for damages because of injury to or destruction or loss of use of tangible property as a result of work on the Project; and claims arising out of the performance of this Reimbursement Agreement and caused by negligent acts for which the City is legally liable. The terms and limits of liability shall be determined solely by the City, and nothing herein shall be construed as any waiver of any claim or defense by the City or the Agency premised upon any claim of sovereign immunity or arising from the Idaho Tort Claims Act. The amount of insurance shall be in the amounts set forth in the Idaho Tort Claims Act.

- b. The City shall also purchase and maintain for the benefit of the City and Agency property damage insurance for any property damage to the Project or other property owned by the City.

9. **Indemnity.** Only to the extent permitted by Idaho law, the City shall defend, indemnify, and hold Agency and their respective officers, agents, and employees harmless from and against all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses, including reasonable planning, design and engineering fees, and attorney fees (collectively referred to in this section as "Claim"), which may be imposed upon or incurred by or asserted against Agency or its respective officers, agents, and employees relating to the planning, design, and engineering of the Project or otherwise arising out of this Reimbursement Agreement. In the event an action or proceeding is brought against Agency or their respective officers, agents, and employees by reason of any such Claim, City, upon written notice from Agency, shall, at City's expense, resist or defend such action or proceeding.

Notwithstanding the foregoing, City shall have no obligation to indemnify and hold Agency and its respective officers, agents, and employees harmless from and against any matter to the extent it arises from the negligence or willful act of Agency or its respective officers, agents, or employees or from conduct resulting in an award of punitive damages against Agency.

10. **Amendment.** This entire Reimbursement Agreement may be amended at any time, and from time to time by the mutual written consent of the City and the Agency.

11. **Severability.** In the event any provision of this Reimbursement Agreement shall be declared by a court of competent jurisdiction to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

12. **Notice.** Any and all notices required to be given by either of the Parties hereto, unless otherwise stated in this Reimbursement Agreement, shall be in writing and be deemed communicated when mailed in the United States mail, certified, return receipt requested, addressed as follows:

To Agency:
Mountain Home Urban Renewal Agency
Randy Valley, Chair
[address]

To City:
City of Mountain Home
c/o [enter]
[address]

13. **Non-Waiver.** Failure of either Party to exercise any of the rights under this Reimbursement Agreement, or breach thereof, shall not be deemed to be a waiver of such right or a waiver of any subsequent breach.

14. **Choice of Law.** Any dispute under this Reimbursement Agreement, or related to this Reimbursement Agreement, shall be decided in accordance with the laws of the state of Idaho.

15. **Attorney Fees.** Should any litigation be commenced between the Parties hereto concerning this Reimbursement Agreement, the prevailing Party shall be entitled, in addition to any other relief as may be granted, to costs and reasonable attorneys' fees as determined by a court or arbitrator of competent jurisdiction. This provision shall be deemed to be a separate contract between the Parties and shall survive any default, termination, or forfeiture of this Reimbursement Agreement.

16. **Authority to Execute.** Agency and City have duly authorized and have full power and authority to execute this Reimbursement Agreement.

17. **Assignment.** It is expressly agreed and understood by the Parties hereto that the City shall not have the right to assign, transfer, hypothecate, or sell any of its rights under this Reimbursement Agreement except upon the prior express written consent of Agency.

18. **Disputes.** In the event that a dispute arises between Agency and City regarding application or interpretation of any provision of this Reimbursement Agreement, the aggrieved Party shall promptly notify the other Party to this Reimbursement Agreement of the dispute within ten (10) days after such dispute arises. If the Parties shall have failed to resolve the dispute within thirty (30) days after delivery of such notice, each Party shall have the right to pursue any rights or remedies it may have at law or in equity.

19. **Anti-Boycott Against Israel Certification.**

City and Agency hereby certify pursuant to Section 67-2346, Idaho Code, they are not currently engaged in, and will not for the duration of this Reimbursement Agreement, knowingly engage in, a boycott of goods or services from Israel or territories under its control.

20. **Contract With A Company Owned or Operated By the Government of China Prohibited.**

City and Agency hereby certify pursuant to § 67-2359, Idaho Code, that they are not currently owned or operated by the government of China and will not for the duration of this Reimbursement Agreement be owned or operated by the government of China.

21. Prohibition on Contracts with Companies Boycotting Certain Sectors.

City and Agency hereby certify pursuant to § 67-2347A that they shall not, during the course of this Reimbursement Agreement, engage in any boycott of any individual or company who engages in or supports:

- 1) the exploration, production, utilization, transportation, sale, or manufacture of fossil fuel-based energy, timber, minerals, hydroelectric power, nuclear energy, or agriculture;
- 2) or engages or supports the manufacture, distribution, sale, or use of firearms, as defined in Idaho Code § 18-3302(2)(d).

22. Entire Agreement. This Reimbursement Agreement along with any and all exhibits attached hereto and incorporated herein by reference contains and integrates all of the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the Parties with respect to all or any part of the Project.

23. Non-General Obligation. As provided by Idaho Code § 50-2910, the obligations of Agency hereunder shall not constitute a general obligation or debt of the Agency, the State of Idaho, or any of its political subdivisions or give rise to a charge against their general credit or taxing powers to be payable out of any funds or properties other than the monies deposited in the special fund or funds provided for herein and pledged hereby to the payment of the Project.

IN WITNESS WHEREOF, the Parties hereto, through their respective governing boards, have executed this Reimbursement Agreement on the date first cited above.

CITY OF MOUNTAIN HOME

By _____
Rich Sykes, Mayor

ATTEST:

City Clerk

MOUNTAIN HOME URBAN RENEWAL AGENCY

By _____
Randy Valley, Chair

ATTEST:

Secretary

DRAFT

Exhibit A

(Project Design Drawings)

DRAFT

Exhibit B
(Bid Estimates)

4875-8360-1371, v. 2

DRAFT



REQUEST FOR BIDS

April 9, 2025 @ 2:00 p.m.

Bids for City of Mountain Home FY2025 Waterline and Roadway Improvements

Public Works Director- Chris Curtis, Water and Superintendent- Dave Sonnentag, opened the following bid at 2:00 p.m. for bids on the City of Mountain Home FY2025 Waterline and Roadway Improvements.

COMPANY	Addendum	Signatures	Subcontractors	Public Works License	Bid Bonds	Amount
Mountain Companies LLC	#1	X	X	X	X	\$3,104,030.00
Larson Guth Construction	#1	X	X	X	X	\$2,491,145.54
Idaho Site Works	#1	X	X	X	X	\$2,356,774.00
Burks Excavation Corporation of Idaho	#1	X	X	X	X	\$2,954,725.00

There were no other submitted.

Tiffany Belt

Tiffany Belt
City Clerk

OLD BUSINESS

**COOPERATIVE AGREEMENT BETWEEN
ELMORE COUNTY AND THE CITY OF MOUNTAIN HOME
REGARDING THE PROVISION OF ANIMAL CONTROL CENTER SERVICES**

This Cooperative Agreement Between Elmore County and the City of Mountain Home Regarding the Provision of Animal Control Center Services (the "Agreement") is, made and entered into the ____ day of _____, 2025 (the "Effective Date"), by and between Elmore County (the "County"), a political subdivision of the State of Idaho, and the City of Mountain Home, Idaho (the "City"), an Idaho municipal corporation. The County and the City shall be individually a "Party" and collectively the "Parties."

Recitals:

- A. The City and County have found it to be in the best interest of both parties to cooperate regarding animal control services for the housing of County animals ("Animal Control Center Services"); and
- B. The city is best suited to provide such Animal Control Center Services; and
- C. The County desires to contract with the City for the performance of Animal Control Center Services, at Mountain Home Animal Control Center ("MHACC"); and
- D. The City is agreeable to providing such Animal Control Center Services on the terms and conditions hereinafter set forth.
- E. The Mountain Home City Police Department ("MHPD") operated the Animal Control Center; and
- F. Elmore County Sheriff's Office ("ECSO") is agreeing to contract with the City of Mountain Home.

Agreements:

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, it is mutually agreed as follows:

1. The purpose of this Agreement is to outline responsibilities and actions required by the City, as the owner and operator of the Mountain Home Animal Control Center (the "MHACC"), and the County, pertaining to stray and impounded dogs delivered to the MHACC by ECSO. **"Stray and "impounded" are further defined in Section 15 of this MOU.**
2. This Agreement provides for the housing of stray and impounded dogs from within the geographical boundaries of Elmore County delivered to the MHACC by County law enforcement officers, depending upon the availability of MHACC space. This Agreement is not a guarantee of MHACC space availability.

- a) This agreement does not provide any services for cats, domestic or feral, in the County. This agreement does not cover any services offered to any entity by the City of Glenns Ferry.
 - b) The Animal Control Center will not accept drop-off, strays or abandoned animals directly from county residents. The ACC will only accept these animals from ECSO deputies with an assigned case and call number.
 - c) This agreement does not cover services for any type of wildlife.
3. The City shall provide the following MHACC Services for healthy and uninjured dogs delivered to the MHACC by County law enforcement officers during the period of performance prescribed in this Agreement.
- a) Impounded and stray healthy and uninjured domestic dogs at the MHACC for the minimum holding period pursuant to Idaho State Law and City Ordinances, depending on overall space availability.
 - b) Adoption services for stray domestic dogs. The MHACC will retain any and all fees from administering the adoption services.
 - c) Daily care, including weekends and holidays, for all dogs brought to the MHACC. A detailed log documenting all care and history for each animal shall be kept by MHACC.
4. The City shall not provide the following services for the County:
- a) Medical treatment and veterinary services for dogs are not covered by this agreement.
 - b) The City will not accept sick or injured dogs from the County. This includes dogs with a tick, flea, or similar pest infestation.
 - c) The City does not provide euthanasia services for the County.
 - d) Quarantine services for dogs are not covered by this agreement. "Quarantine" is further defined in Section 15 of this MOU.
5. The County agrees to:
- a) The county agrees that the housing of County dogs is on a space available basis only. The MHACC supervisor or designee shall determine the availability of space.
 - b) During normal operating hours (Monday-Friday 8AM to 5PM). ECSO will provide pickup and transportation services of dogs to the MHACC.

- c) After regular business hours (Monday-Friday 5PM to 8AM) and all major holidays, instruct deputies that they are to call the supervisor on duty at MHPD to coordinate and allow access to the MHACC. The MHPD supervisor has the authority to deny access to the facility based on existing circumstances, such as pending calls for service, and/or the medical or physical conditions of the animal.
- d) Maintain a documented log/history of all dogs delivered to the MHACC.
- e) Instruct deputies to identify and report dangerous dogs before arriving at the MHACC in accordance with City ordinance 6-6-1.
- f) Arrange for the use of an alternate housing facility in the event that facility space is not available at the MHACC.
- g) Take all sick and injured dogs to a veterinary care facility for treatment prior to contacting the City. The City shall not be responsible for any medical expenses in treating such animals.
- h) It shall be the responsibility of the County to make every reasonable effort to reunite the dog with their owner or the person designated by that owner. In the event a dog is brought to the MHACC by the County due to an **impound**, the City will house the dog if space is available for no longer than seven (7) calendar days. After seven (7) calendar days, it is the responsibility of the County to provide further housing for the dog. For the first seven (7) calendar days, the payment schedule shall be \$25.00 a day. On the eighth calendar day and all following days, the payment shall increase to \$50.00 a day for each impounded dog, until the dog is removed from the MHACC. This section does not cover stray animals.
- i) The County agrees to allow the City of Mountain Home to take legal ownership of any **stray** dogs brought to the MHACC after 5 (five) business days. For the first 5 (five) days, the payment schedule shall be \$25.00 a day. The fees will discontinue after the 6th (sixth) business day.
- j) Pay the fee to the city as set forth in this Agreement.
- k) The Fee shall be billed quarterly for all stray dogs brought to MHACC by ECSO during the prior quarter. Payment shall be made within 60 days of receipt of the invoice and each subsequent quarter for the duration of the agreement. The City of Mountain Home shall issue an invoice to the Elmore County Sheriff's Office for the fees associated with housing stray dogs at MHACC.

6. The City agrees to:

- a) Take responsibility and temporary possession of all dogs delivered to the MHACC by County law enforcement officers pursuant to this Agreement, according to Idaho state law and City ordinances.

- b) Provide the MHACC Services as described in this Agreement.
 - c) Maintain documentation and detailed records of each animal turned over to the MHACC by the County law enforcement personnel.
 - d) The city agrees to take all ownership and responsibility of any **stray** dogs brought from the county after 5 (five) business days in compliance with city ordinance 6-6-1.
7. The parties agree that the City shall not be required to provide any Animal Control Field Enforcement or prosecution within the County.
8. In consideration of the City providing MHACC services for the county, the County shall pay to the City fees for each dog that is brought to the MHACC by ECSO deputies as defined in the sections of this agreement.
9. The parties agree to meet on an as needed basis for purposes of maintaining communication in regard to the MHACC Services provided by the City.
10. This Agreement shall be automatically renewed each year from October 1 until September 30 of the following year, unless either party notifies the other in writing within sixty (60) days prior to the termination date of its election not to renew the Agreement. In the event either party hereto desires to terminate this Agreement at any other time, such party may do so by giving sixty (60) days' written notice to the other party.
11. This Agreement shall become effective on the Effective Date and shall end on (and including) September 30, 2029, unless this Agreement is terminated sooner under Section 10.
12. This Agreement shall not be assigned, modified, amended, or altered except in writing, with no less than thirty (30) days' notice, signed by both of the parties hereto.
13. This Agreement contains the entire Agreement between the parties with respect to the subject matter hereof and supersedes all prior oral or written agreements and understandings.
14. In the event that any action is filed in relation to this Agreement, the unsuccessful party in the action shall pay the successful party, in addition to all the sums that either party may be called on to pay, a reasonable sum for the successful party's costs, expenses and attorney's fees.
15. Definitions: For the **purpose of this agreement**, the definitions are as follows:
- a) Stray dog: A dog that is roaming free or lost, essentially a dog without a home or no known owner.

- b) Impound: The taking into custody of a dog by any law enforcement officer, animal control officer, or any authorized representative thereof, and confined in a humane manner. The dog is known to have an owner or responsible party.
- c) Quarantine: To isolate a dog in a controlled environment away from contact with animals or humans in an effort to assess the behavior and overall health of the animal. Normally is utilized for rabies observation and/or control.

The Agreement was executed as of the Effective Date.

City:

The City of Mountain Home

By: _____

Rich Sykes, Mayor

(SEAL)

ATTESTS:

Tiffany Belt, City Clerk

Mountain Home Police Department

Jonathan Thompson, Police Chief

Elmore County:

By: _____

Franklin L. Corbus, Commissioner

By: _____

Crystal Rodgers, Commissioner

By: _____

Albert Hofer, Commissioner

(SEAL)

ATTESTS:

Shelley Essl, Elmore County Clerk

Elmore County Sheriff's Office:

Mike Hollinshead, Elmore County Sheriff

NEW BUSINESS

**BEFORE THE PLANNING AND ZONING COMMISSION
OF THE CITY OF MOUNTAIN HOME**

IN RE:)	
)	
CUP: PZ-25-3)	
Applicant:)	DECISION AND
Jeff Maffuccio)	RECOMMENDATION
%Idaho Power)	
)	
)	
Applicant.)	

This matter came before the Planning and Zoning Commission of the City of Mountain Home, Idaho, on the 1st day of April, 2025, for a public hearing, held pursuant to public notice as required by law, on a request to amend a conditional or special use permit by Idaho Power, to expand the site, allowing for an additional Gas Fired Power Plant (Bennett Mountain) located on NW Industrial Way, Mountain Home, Elmore County, Idaho. The site is in a I-1 Light Industrial Zone, the applicant also requesting a variance of the building height standards, setbacks, and landscaping. The site will consist of the existing gas-fired plant (existing CUPs 2002, 2003, 2005), with construction to start within two years on the proposed expansion.

The Commission having heard from the applicant in support of the application and two (2) persons appearing to speak regarding the application. The Commission being fully advised in the matter, issues the following:

FINDINGS OF FACT

1. The applicant has applied to amend an existing conditional or special use permit to develop, build, and operate an additional gas fired plant, on property owned by Idaho Power, (RPA02000010030, RPA02000010040, RPA02000010050), and includes

their existing site that is leased from the City of Mountain Home (a portion of RPA3S07E197550), to be located on Industrial Way, legally described in Exhibit A, Mountain Home, Elmore County, Idaho.

2. The Owner of the real property for which a conditional use permit is sought has requested so in writing. (Narrative Exhibit B)

3. The proposed Power Plant will consist of exiting site already permitted, and include an additional gas fired power plant. The project and site will include two (2) Laydown yards, the existing plant, proposed project will consist of nine (9) 18.6 MW reciprocating internal combustion engines, with a nominal output of 167 MW. The facility will also include auxiliary equipment such as transformers, air-cooled heat exchangers, emission controls, and administration/control buildings, and be fully fenced. The project will interconnect to the existing Bennett Mountain Substation, and the existing transmission lines. (Site Plan Exhibit C).

4. Notice of public hearing has been given as required by law.

a. Two (2) citizens spoke regarding the application siting:

Citizen one:

i. A proposed future development will not go for it.

ii. Will be unsightly view from their balcony.

iii. Was not called by Idaho Power.

Idaho Power held a Public Meeting at the Elks Lodge,
contacted neighboring property owners, and sent letters as
required.

iv. Owns four (4) properties in location.

v. Size of the Power Plant.

vi. Sound.

Idaho Power would use a combination of sound-buffering measures like acoustic barriers, vibration isolation, silencers, and sound-absorbing materials to Height. The engine building incorporates noise dampening equipment. Code allows 90 decibels in I-1 zone. Commission recommended as shown in presentation.

(Exhibit D)

vii. Request postponing of decision.

viii. Financial blow to income.

ix. Better use of site.

Citizen 2

i. Confirmed the adjacent property owner parcels and structures were well kept.

ii. Concerned about consistent sound being affecting hearing.

iii. Concerned about sales for In the Ditch because of noise.

5. The property is zoned I-1, Light Industrial pursuant to the zoning ordinance of the City of Mountain Home. The property is designated as Light Industrial in the duly adopted Comprehensive Plan.

a. 9-7-4 Land Use Chart – Energy Production Facility is a Conditional use in an I-1 Industrial Zone.

6. 9-7-8: Zoning Schedule of Bulk and coverage controls allows for a 30' front yard setback, Rear and Interior side setbacks are N/A, Maximum building height is 60', and minimum street frontage is N/A.

- a. Applicant is seeking allowance for 90' for the exhaust stack heights to minimize impact of emissions.
 - b. A 20' front setback to allow for full utilization of the property.
- 7. 9-11-2 Landscaping applicability shall be required in buffer yards. 9-11-4 design criteria landscape shall be compatible with the character of the proposed development and surround areas to reinforce neighborhood identity. 9-11-8: Buffer Yard Landscaping. Buffer Yards are located along the perimeter of a lot. Buffer yards can include plantings, fences, berms, or a combination of these, to reduce unwanted noise, views, and pollutants. Front buffer yard landscape areas shall meet the following requirements:
 - a. one tree and ten shrubs per fifty linear feet.
 - a. The applicant is seeking a deviation from the landscape ordinance. Applicant will keep the setback area between the fence and road graveled and weed-free. This request is consistent and compatible with the character of the surrounding area. (Exhibit E)
- 8. Relevant criteria and standards for consideration of this application are set forth in Mountain Home City Code Section:
 - a. 9-9-22, 9-17-1(C) and Idaho Code § 67-6512(d).
- 9. The existing land uses in the immediate area of the property in question are Industrial.
 - a. IWS Sales, Mountain Home Ranger District, In the Ditch Towing Products, Inventive Products, and UPS.

10. The proposed conditional use will, in fact, constitute an allowed conditional use in that zone, as determined by the Land Use Chart in Chapter 4 of Title 9 of the Mountain Home City Code.

11. The proposed conditional use will be in accordance with goals and objectives of the Comprehensive Plan and with all the applicable provisions of the Zoning Ordinances.

- a. Suitable Infrastructure is key to successful economic development.
- b. Ensure population growth does not outpace ability to provide services.
- c. Light industrial designations Intent is to provide clean industrial use, like warehousing, technology, manufacturing within enclosed buildings and heavy manufacturing such as processing plants and manufacturing.
- d. Smart growth principles tying development approvals to availability of infrastructure, both existing and proposed.
- e. Public utilities, facilities, and services are necessary for the overall health, safety, and welfare of the community. A growing population will necessitate the need for new and expanded utilities, facilities, and services.
- f. Ensure adequate utility services are provided to the community, allow additions to and improvements of utility facilities to occur at a time and in a manner sufficient to serve projected growth. Plan for expansion of critical public services in advance of population growth. Plan for utility facilities in a manner consistent with and complementary to the utility companies public service obligations. Designate the general locations of existing and proposed electric utility facilities and corridors.

- g. encourage Idaho Power to make additions to an improvements of electric utility facilities that provide adequate capacity for projected growth. The Public Service objectives is to work with Idaho Power to promote the development of energy services and public facilities to meet public needs. To encourage the enhancement of the electrical system capacity and reliability

12. The proposed conditional use will be designed, constructed, operated, and maintained to be harmonious with the existing or the intended character of the general vicinity and that such use and/or expansion will not change the essential character of the same area.

- a. The area is industrial by zone and the existing CUP is for a Gas Fired Plant. The proposed use is also a gas fired plant only larger in scale.

13. The proposed conditional use will not be hazardous or disturbing to existing or future neighboring uses.

14. The proposed conditional use will be served adequately by existing essential public facilities and services such as highways, streets, schools, police and fire protection, drainage structures, refuse disposal, water, and sewer or that the person or entity responsible for the establishment of the proposed conditional use shall be able to provide adequately any such services.

- a. Access to site is from Industrial Way. Water and sewer service is already connected to the exiting site and one parcel that is part of the expansion. Site is located within the City Limits allowing for access to fire and police protection. Stormwater shall be retained on site.

15. The proposed conditional use will not create excessive additional requirements at public cost for public facilities and services and will not be detrimental to the economic welfare of the community.

16. The proposed conditional use will not involve uses, activities, processes, materials, equipment, or conditions of operation that will be detrimental to any persons, property or the general welfare by reason of the environment, or excessive production of traffic, noise, smoke, fumes, glare, or odors.

17. The proposed conditional use will have vehicular approaches to the property which shall be so designed as not to create an interference with traffic on surrounding public streets.

a. The development will have access to the site from Industrial Way.

18. The proposed conditional use will not result in destruction, loss, or damage of a natural or scientific feature of major importance.

The Mountain Home Planning and Zoning Commission has applied the applicable state statutes and City ordinances to the facts stated above and based on that makes the following conclusions:

CONCLUSIONS OF LAW

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

2. Relevant criteria and standards for consideration of this application are set forth in Mountain Home City Code Sections 9-6-10: Public Hearing Procedure, 9-7-4: Land Use Chart, 9-9-22: Power Plant/Energy Production/Utility Transmission Facilities, and 9-17-1: Conditional Use Permits.

3. The Planning and Zoning Commission voted 4-0 to recommend approval of the proposed Conditional Use Permit Based on the forgoing findings and conclusions, the Mountain Home Planning and Zoning Commission hereby enters its decision and makes its recommendation as follows:

4.

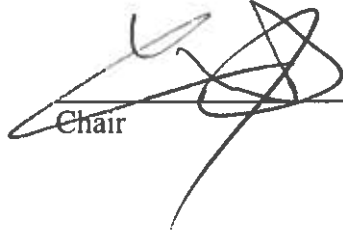
DECISION AND RECOMMENDATION

The Planning and Zoning Commission of the City of Mountain Home having reviewed the staff report, applicant narrative, site plan, and having considered the presentation of the applicant and additional testimony, hereby recommends to the City Council of the City of Mountain Home that the application (PZ-25-3) to amend an existing conditional use permit to extend the existing gas fired plant by Idaho Power to be constructed and operated on the parcels located on Industrial Way, Mountain Home, Id. (RPA02000010030, RPA02000010040, RPA02000010050, and a portion of RPA3S07E197550), and the requested variances for height, setbacks, and landscape, be granted, subject to the above requirements along with the following conditions:

1. Subject to site plan amendments as required by Building, Public Works, Fire, and Zoning Officials to comply with applicable City Codes and standards.
2. Subject to Idaho Department of Environmental Quality (IDEQ) approvals, and any other State and Federal regulations.
3. Following the guidelines presented specifically for the sound decibel operations.
4. Laydown yards be screened from view.

DATED this 15th day of April 2025.

**MOUNTAIN HOME PLANNING AND
ZONING COMMISSION**


Chair

ATTEST: Brenda Ellis
Secretary

Exhibit A – Legal Description

LEGAL DESCRIPTION:

Lots, 3, 4, 5, Block 1, Mountain View Industrial Park #1, and
A parcel of land lying in a portion of the NW¼ of the SW¼ of Section 19, T.3S., R.7E.,
8.M., Mountain Home, Elmore County, Idaho, said parcel being more particularly
described as follows: Commencing at the Brass Cap marking the ¼ corner common to
Section 19 and 20, T.3S., R.7E., B.M., Mountain Home, Elmore County, Idaho; thence
S.89°55'44"W. 2,618.44 feet to an iron pin marking the Center¼ corner of said Section
19; thence N.89°55'44"E. 565.78 feet; thence S.00°04'16"E. 35.00 feet to an iron pin
marking the Northwest corner of Lot 5, Block 1, Mountain View Industrial Park
Subdivision No. I, records of the Elmore County Recorder, Mountain Home, Idaho, said
point being the **Point of Beginning**; Thence S. 00°04' 16"E. 522.96 feet to a point of
beginning of curve; Thence along a curve to the left 98.65 feet, said curve having a delta
of 66°29'50", a radius of 85.00 feet, tangents of 55.73 feet and along chord of 93.21 feet
which bears S.31°41'24"W. to a point of tangent; Thence S.01°33'31"E. 188.47 feet to
the Southwest corner of Lot 5, Block 2, said Mountain View Industrial Park Subdivision
No. 1; Thence S.88°26'29"W. 500.27 feet to a Meridional Center Line of said Section 19;
Thence N.01°32'25"W. 803.87 feet along said Meridional Center Line; Thence N.89°55'
44"E. 564.88 feet to the **Point of Beginning**, said parcel containing 9.88 acres. **Subject
To:** Any Right-of-Way and/or Easements of record or in use.



Detailed Letter of Explanation, Request for Conditional Use Permit and Variance, Idaho Power Bennett Mountain Power Plant Expansion Project

The information below describes Idaho Power's request for a Conditional Use Permit to develop, build, and operate a natural gas-fired facility next to Idaho Power's existing Bennett Mountain Power Plant. Idaho Power is also requesting a Variance for multiple factors that are described below. The proposed project is on 10-acres of recently purchased property in Mountain Home's Mountain View Industrial Park. This facility will provide a new source of energy to meet peak customer demand in the local area. This narrative is organized to explain the Idaho Power's position in accordance with the City of Mountain Home's standards for conditional use permits.

Project Background

Idaho Power proposes the Bennett Mountain Power Plant Expansion Project (the "Project") as a new system generation resource to continue our tradition of providing safe, reliable, and affordable energy to more than 640,000 customers, including homes, farms, ranches and businesses in Mountain Home, Elmore County, and across the Treasure Valley.

[Title 61 of Idaho State Code](#) requires Idaho Power to provide "adequate, efficient, just, and reasonable" service on a nondiscriminatory basis to all who request it within the company's service area. The energy needs for Idaho Power to reliably serve its customers across southern Idaho and eastern Oregon could grow by 2.1% per year over the next 20 years a growth percentage that continues to increase as a result of significant new residential, commercial, and industrial development in our service, combined with an increased energy use per customer through electrification.

Every two years, Idaho Power develops an [Integrated Resource Plan \(IRP\)](#) that examines the company's projected need for additional generation resources over the next 20 years. The IRP analysis includes robust modeling to determine which resources will balance reliability and cost. Idaho Power ultimately submits its IRPs to the Idaho Public Utility Commission (IPUC) and the Public Utilities Commission of Oregon (OPUC) for regulatory review and acknowledgement. As Idaho Power considers the results from the 2023 IRP, combined with projected growth and other known changes on its system, there is a strong need for new generation resources – including a mix of wind and solar, batteries, and fast-ramping and flexible natural gas resources – to ensure customers' future energy needs are met.

As a result of the need to secure new generation to support growth, Idaho Power issued an (RFP) for generation resources with an online date of 2029 and beyond. Idaho Power has developed a prescriptive RFP process which follows the [Oregon Public Utility Commission Competitive Bidding Rules](#) to ensure Idaho Power ultimately selects the lowest-cost, lowest-risk resources required to meet its system needs. The proposed Bennett Mountain Project is within the group of projects being evaluated for 2029 in-service date, and the initial shortlist is expected to be published in April 2025. Any projects chosen from the RFP may be subject to approval of a Certificate for Public Convenience and Necessity (CPCN) by the IPUC and OPUC.

1221 W. Idaho St (83702)
P.O. Box 70
Boise, ID 83707

Project Description

Idaho Power plans to develop, build, and operate the Project on property the company owns along the northside of Industrial Way (Parcels RPA02000010030, RPA02000010040, and RPA02000010050). Idaho Power also requests the existing Bennett Mountain Power Plant, located on property leased from the City of Mountain Home (Parcel RPA3507E197550), be included in this Application to have one permit for both facilities. The Project will interconnect to Idaho Power's existing Bennett Mountain Substation, avoiding the need to cross public or private lands, and utilizing the existing transmission lines that are to the north of the current and new properties.



Figure 1. Aerial image of proposed Project site plan in relation to existing Bennett Mountain Power Plant.

Project Approvals

Idaho Power requests this Conditional Use Permit (CUP) as an initial step in developing the Project. Idaho Power must also apply to the Idaho Department of Quality (IDEQ) for a Permit to Construct (PTC). The PTC includes air dispersion modeling of the emission points, validating that the ambient air quality is not significantly degraded by the project. The National Ambient Air Quality Standards (NAAQS) set thresholds that must be met by the project to obtain an operating permit. In addition, the PTC will identify operating conditions that the Project must adhere to, along with compliance and monitoring protocols to verify continuance compliance with the applicable air quality regulations.

Idaho Power is pursuing this CUP before the PTC to ensure the Project, as presented herein, is acceptable to the City of Mountain Home. If the CUP is approved by the city, Idaho Power plans to submit the PTC application in the Summer of 2025. Idaho Power expects that IDEQ will need one (1) year to review and approve the PTC application. Following the issuance of the PTC, construction could start within a two-year period, targeting completion of the Project no later than 2029. Idaho Power is open to providing a copy of IDEQ's PTC for the City's records.

Project Details

The Project is strategically sited next to the existing Bennett Mountain Power Plant, which allows the Project to leverage existing infrastructure including the substation, transmission lines and natural gas pipeline. The proposed Project consists of nine (9) 18.6-megawatt (MW) reciprocating internal combustion engines (RICE) for a nominal facility output of 167 MW – enough energy to serve an average of 60,000 homes during peak summer hours. The engines will be manufactured by Wärtsilä, a Finnish company recognized as a global leader in the construction and operation of RICE facilities. The facility would also include auxiliary equipment such as transformers, air-cooled heat exchangers (radiators), emission controls, and administration/control buildings.

The engines planned for this Project can ramp up within five (5) minutes, generating between 10 MW and 167 MW with any combination of the engines to meet the system demand. Engines can be started and stopped rapidly, providing a flexible and fast-ramping resource to balance Idaho Power's system. This type of generation resource is an ideal complement to the variable resources – including wind and solar – that Idaho Power has added to its system over the past several years, which are less predictable and dependent on weather conditions.

Economic Benefits to the City of Mountain Home

As we have demonstrated over our nearly 110-year history, Idaho Power is deeply committed to being a strong partner with the City of Mountain Home. Initial calculations suggest this Project will increase Idaho Power's annual tax payments to the city by over \$350,000 annually. Over the past 20 years, Idaho Power has safely operated the existing Bennett Mountain Power Plant and has been a good neighbor to nearby businesses. During construction, this project will bring upwards of 200 specialized trades professionals to Mountain Home who will support local community businesses. Idaho Power expects that up to six (6) employees will be hired to augment the existing team operating nearby power plants.



Figure 2. Example of a Wärtsilä reciprocating internal combustion engine facility near Wausau, Wisconsin.

Considerations of Conditional Use Permit Request

Mountain Home City Code (9-9-22: Power Plant/Energy Production/Utility Transmission Facilities and 9-7-4: Land Use Chart) requires this Project obtain a Conditional Use Permit as this Project is a power plant requesting to be located in a Light Industrial Zone. The information below provides more clarity that this Project will be operated in compliance with all City, State and Federal regulations. This Project will be managed to not be a nuisance, hazard or adversely affect the health, safety, or general welfare of the community. As part of this Conditional Use Permit request, a Variance for exhaust stack heights is being requested to further minimize impacts of emissions as defined in the Mountain Home City Code.

Natural Gas Operations

Idaho Power has a long history of successfully developing, constructing, and operating natural gas facilities, including the Danskin and Bennett Mountain projects located in Mountain Home, reliably powering homes, and businesses. Dispatchable resources, meaning they are available to generate on demand, regardless of ambient conditions. The immediate availability of the energy ensures Idaho Power's electrical grid remains robust and reliable when needed most, reliably powering homes and businesses.

Natural gas power plants are very energy dense when compared to solar or wind generation and can generate thousands of megawatt hours per year.

Energy Density Comparison	
Natural Gas Plant	0.06 acres per MW
Solar Farm	6 acres per MW
Wind Farm	40 acres per MW

Dimensional Standards

Mountain Home City Code (9-7-6J: Light Industrial Zone and 9-7-8: Bulk and Coverage Controls) requires development in the Light Industrial zone to maintain a 30-foot road frontage setback, along Industrial Way. Idaho Power intends to request a Variance of the setback along Industrial Way to 20 feet for full utilization of the property. Since the property is not adjacent to a residential zone, no rear or side yard setbacks are required. The Mountain View Industrial Park Subdivision maintains a 10-foot public utilities easement at the front and rear of the properties, and 5-feet on each side of the properties.

The maximum allowed height is 60-feet; however, Idaho Power will request a Variance for exhaust stack heights of up to 90-feet. Taller exhaust stacks result in better air dispersion, minimizing emissions impact in the surrounding areas. Idaho Power has performed preliminary air dispersion modeling with 60-foot exhaust stacks with successful results; however, shorter stack heights prevent optimization of equipment arrangement and operating conditions. Idaho Power is open to further discussions on the allowable height from the Variance.

Views

The natural topography allows this Project to be sited out of the viewshed of most residences in Mountain Home. The Project will be partially shielded by the existing facility to the west, and the manufacturing businesses to the south. Idaho Power recognizes the exhaust stacks and portions of the building will be visible from major transportation corridors and will apply measures to minimize glare.

Idaho Power requests a Variance to landscape requirements, found in Mountain Home City Code 9-11-1L, along Industrial Way frontage. Most properties adjacent to this project do not currently have a landscape in place, including the existing Bennett Mountain Power Plant and the manufacturing facilities across the street. Idaho Power will keep the setback area between the fence and road graveled and weed-free.

Fire and Safety

The Project will be designed with robust safety systems, including fire protection, natural gas detection, and security to remotely monitor the facility, along with on-site operations staff. The grounds around the facility will be covered with gravel and kept weed-free to reduce fire risk. Just like the existing Bennett Mountain Power Plant and other Idaho Power facilities located in Mountain Home, Idaho Power will continue to work with Mountain Home Fire Department and other emergency response agencies on fire and emergency response plans at this Project.

Sound

Transformers, engines, and other equipment associated with the Project should not noticeably increase existing ambient sound levels. Transformers are a typical sound source at electrical substations and other Idaho Power facilities. The Bennett Mountain Power Plant has been in operation for 20 years without any concerns as this existing facility is located in an industrial area away from noise-sensitive receptors (homes). The Project may create additional sound, but Idaho Power plans to use a combination of noise-reduction measures like acoustic barriers, vibration isolation, silencers or mufflers, and sound-absorbing materials to reduce sound to levels that complies with Mountain Home City Code 7-7-4 and 7-7-5.

Solid Waste

On-site dumpsters to support construction dumpsters will be obscured from public view and managed by a construction contractor to ensure regular removal of trash and debris. Once the Project is operational, dumpsters will be removed, and Idaho Power will remove any solid waste using local services or transfer it to Idaho Power's Investment Recovery and Materials Salvage facility (11900 Franklin Road, Boise) for recycling and processing.

Lighting

The facility will have LED lighting on the exterior of buildings, as well as light posts around equipment and access roads that comply with Mountain Home City Code 9-19A 1-6. The downward facing lighting will include hoods to minimize far-field impacts. Idaho Power is open to discussions with the city to refine lighting locations and styles to reduce any further impacts to the surrounding area.

Conditional Use Permit General Standards

Mountain Home City Code 9-17-1C includes general standards applicable to all Conditional Uses. Below are responses that show evidence this Project is consistent with the City's standards:

1. *Will, in fact, constitute an allowed conditional use in that zone, as determined by the use chart in chapter 7 of this title.*

Idaho Power's property is zoned *Light Industrial (I-1)* and is conditional for an energy production facility (Mountain Home City Code 9-7-4). The Project plan and design is intended to meet or exceed the requirements for the requested use and includes mitigation measures to minimize the potential impacts to adjacent properties and surrounding uses. This request also incorporates the modification of the existing Conditional Use Permits (Files 2002-40, 2003-50, and 2005-61) to bring all of Idaho Power's Bennett Mountain Power Plant into a single and consistent Conditional Use Permit across four (4) properties; three (3) properties owned by Idaho Power and one (1) property leased by Idaho Power from the City of Mountain Home.

2. *Will be in accordance with goals and objectives of the Mountain Home comprehensive plan and with all the applicable provisions of this zoning ordinance.*

Economic Development

Mountain Home's 2020 Comprehensive Plan identifies infrastructure as one of the top five priorities of focus, as infrastructure is a key part of successful economic development and is critical to Mountain Home's future growth trajectory. The injection of up to 167 megawatts of new generation capabilities supports Idaho Power's ability to serve future development, and is a complement to other recently approved projects, such as Idaho Power's new Sawmill distribution substation in the Mountain Home Rail Industrial Park that is projected to come online in March 2027.

Energy is a driver of business retention and expansion, and Idaho Power is committed to safe, reliable, and affordable energy that supports economic development and enhances capital investment and job creation opportunities for local residents. This Project fits within the City's desire to advance opportunities for investment through forward-thinking, responsible, cost-effective means. As with any generation resource, the power may be used across the entire grid, but other entities will recognize the multi-million dollar investment by Idaho Power within the City of Mountain Home.

Land Use

The Comprehensive Plan, and the 2019 Future Land Use Map, shows how the Project area as Light Industrial for clean industrial uses, such as warehouses, technology, and manufacturing. Smart Growth Management and Land Use Principles would suggest that the Project should be located in areas with similar development, and that is certainly the case as this Project would be next to the existing Bennett Mountain Power Plant along with other light industrial uses.

Public Services and Facilities

The Project can utilize available City water, sewer, and transformation infrastructure, without improvements by the city. Once operational, the Project will infuse more generation resources into the electrical grid, expanding infrastructure to the benefit of the community and Idaho Power's broader customer base.

Utilities/Franchises

The Project is an integral part of Idaho Power's role as a public service provider of electricity in the City of Mountain Home, Elmore County and beyond. Leveraging existing electrical infrastructure -- including transmission lines and substations -- is critical to bringing this infrastructure online in a way that preserves reliability of the system and keeps costs low for all customers. This Project is critical, at a time when energy is increasingly constrained, for Idaho Power to continue serving customers with safe, reliable, and affordable energy.

Idaho Power Community Development Guide Goal

The Eastern Treasure Valley Electrical Plan is a guiding document that Idaho Power develops in coordination with area stakeholders, including the City of Mountain Home. The Electrical Plan focuses on the delivery of electricity to customers (the substations and powerlines); however, the generation resources play a key role in the achievement of the Electrical Plan objectives. This Project has been closely coordinated with City staff, to support economic development, enhance the electrical system, and provide adequate capacity for projected growth.

3. *Will be designed, constructed, operated, and maintained to be harmonious with the existing or the intended character of the general vicinity and that such use and/or expansion will not change the essential character of the same area.*

The proposed use will occupy ten (10) acres of undeveloped, or previously developed and abandoned properties, in the Mountain View Industrial Park. Idaho Power's property is an ideal place for a second power plant due to its proximity to an existing power plant, and the required supporting infrastructure including a substation, transmission lines, and gas pipeline. This Project will help Idaho Power deliver energy efficiently and affordably during times of peak demand. Adjacent properties include the existing Bennett Mountain Power Plant, manufacturing and fabrication facilities, and a truck stop with related retail establishments. In general, the essential character of the area is not expected to change.

4. *Will not be hazardous or disturbing to existing or future neighboring uses.*

Idaho Power does not expect the project to create any hazards to existing or future neighboring uses. Operating high-voltage infrastructure does present certain safety considerations; however, Idaho Power designs, maintains, and operates its facilities to stringent State (Idaho Public Utility Commission), Federal (Federal Energy Regulatory Commission) and Industry regulated (North American Electric Reliability Corporation) standards, in such a manner to not expose neighboring properties to any hazards. The subject property is in a remote location with the surrounding districts also zoned Light Industrial. A facility-wide security fence will be installed to prevent the public from entering areas that have the potential for a dangerous environment. High voltage equipment is separately fenced to prevent inadvertent or accidental contact.

Power plants have inherent risks due to their industrial purpose and therefore are not suitable for unqualified personnel. Idaho Power has extensive experience operating natural gas-fired facilities and associated high voltage substations, both in Mountain Home and in other communities. Training and procedures are used to ensure the facilities are safe for our employees and the public. The Project will be an operating power generation facility with intermittent operations. The engines are loud mechanical machines; however, the design of the engine building incorporates noise dampening equipment to ensure compliance with the City and Federal regulations.

5. *Will be served adequately by existing essential public facilities and services such as highways, streets, schools, police and fire protection, drainage structures, refuse disposal, water, and sewer or that the person responsible for the establishment of the proposed conditional use shall be able to provide adequately any such services.*

Idaho Power has confirmed through Public Works that adequate services exist to meet the Project's water and sewer needs. Normal water usage at the facility is expected to be low, servicing potable facilities and general service water use (washing equipment, cleaning maintenance areas, and refilling storage tanks). Facility waste streams that cannot be routed to the city sewer system will be collected in dedicated waste tanks for permanent disposal by qualified vendors. Peak water usage would be to serve the onsite fire protection hydrants in the case of a fire or routine testing of the fire protection system. Idaho Power will continue to work with emergency responders on police and fire protection of the site, including the development of emergency response plans.

Idaho Power remotely monitors its sites for security purposes, and on-site employees can quickly respond in an emergency, with support from Idaho Power's Mountain Home Operations Center.

- 6. Will not create excessive additional requirements at public cost for public facilities and services and will not be detrimental to the economic welfare of the community.**

Idaho Power does not expect any excessive additional requirements at public cost for public facilities and services and will not pose any detriment to the economic welfare of this community. Idaho Power meets the public needs and promotes economic benefit with its facilities through expanded operations in the community with enhanced reliability and capacity. This Project meets these goals as a cost-efficient resource to serve customers and the community by utilizing available Idaho Power property and facilities.

- 7. Will not involve uses, activities, processes, materials, equipment, or conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of the environment, or excessive production of traffic, noise, smoke, fumes, glare, or odors.**

Similar to the existing Bennett Mountain Power Plant, the proposed facility is a peaking natural gas-fired power plant, which will be secured and not accessible by the general public. Natural gas is an odorless gas used extensively in the generation of electricity. The combustion of natural gas is clean and efficient, releasing no visible emissions from the exhaust stacks. A urea system will be in operation to reduce the NOx emissions from the engines. The urea will be introduced within the exhaust system and react on a catalyst to ensure the emissions released to the environment are within the limitations of the air quality operating permit.

- 8. Will have vehicular approaches to the property which shall be so designed as not to create an interference with traffic on surrounding public streets.**

There is adequate access to the property from Industrial Way, which will not create interference with traffic on surrounding public streets. Throughout construction, personal vehicles for the construction team will be expected onsite and within the Mountain Home community. Delivery trucks – including heavy haul loads – will also access the Project for the delivery of equipment and other construction materials.

- 9. Will not result in the destruction, loss, or damage of a natural or scenic feature of major importance.**

Idaho Power is not aware of any unusual circumstances at this Project site, nor any natural or scenic features of major importance. The site chosen for the Project is uniquely suited for it because Idaho Power owns the properties (three former city-owned properties), and it is located next to the Bennett Mountain Power Plant and Substation that Idaho Power operates on land leased from Mountain Home. On one of the properties is an abandoned school planned for demolition, which the Mountain Home Fire Department previously used for training activities.

North Mountain Home Aquifer Recharge Area Overlay

According to Elmore County's Zoning Map, the Project is south of the North Mountain Home Aquifer Recharge Area Overlay. Idaho Power does not expect any impact to this area from stormwater, sewer, or waste disposal and discharge. In general, the Project site is flat and will drain from

northeast to southwest, so stormwater stays within the Idaho Power property and away from the Aquifer. Idaho Power will develop and provide a drainage plan specific to the Project.

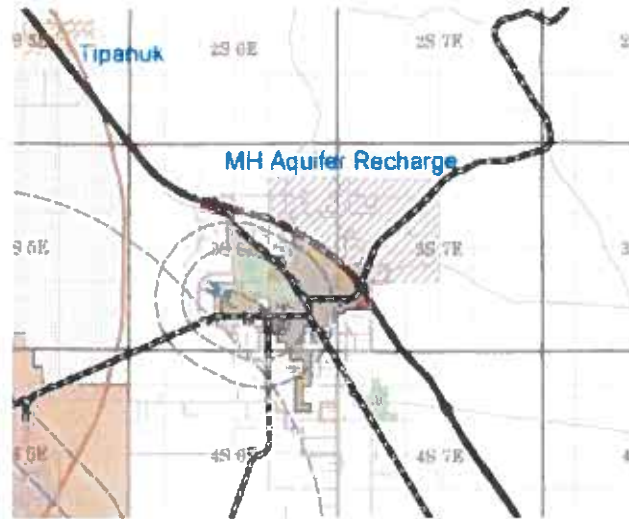


Figure 3. Elmore County Overlay Layers applicable to this Project.

Supplementary Conditions and Safeguards

In accordance with Mountain Home City Code 9-6-14: Variances, Idaho Power requests the following Variances in this Conditional Use Permit, as previously described in *Considerations of Permit Request* of this Narrative. Approval of the Variances will provide further flexibility in the final design, construction, and operation of the Project. However, Idaho Power recognizes these variances are unusual requests and is open to further negotiation of the details and dimensions.

- A Variance of setback and dimensional standards in Light Industrial Zone, per Mountain Home City Code 9-7-8: Bulk and Coverage Controls.
 - Idaho Power requests a minimum street frontage setback variance from 30-feet to 20-feet along Industrial Way to maximize the north-south space for the power plant.
 - Idaho Power requests a maximum height variance from 60-feet to 90-feet for taller exhaust stacks that can improve air dispersion and minimize emissions impacts.
- A Variance from road frontage landscape requirements in Light Industrial Zone, per Mountain Home City Code 9-11-1L: Landscape and Open Space Requirements.
 - Idaho Power requests no landscaping along Industrial Way, similar to adjacent industrial uses and as a water-saving measure. The road frontage will be graveled and weed-free.

Exhibit C – Site Plan

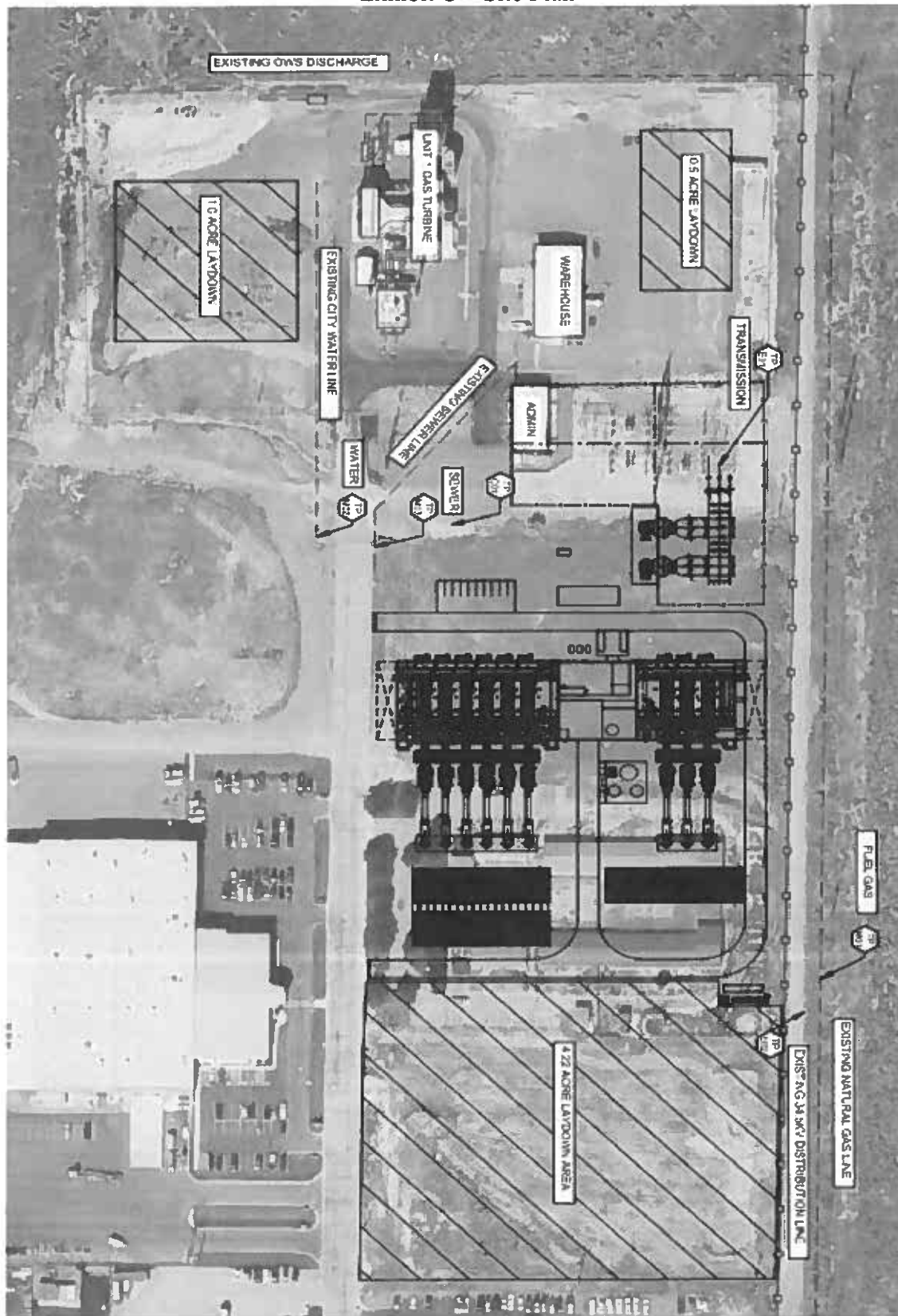


Exhibit D – Sound diagram.



Exhibit E – Vicinity Landscaping



**BEFORE THE PLANNING AND ZONING COMMISSION
OF THE CITY OF MOUNTAIN HOME**

IN RE:)	
)	
CUP: PZ-25-4)	
Applicant:)	DECISION AND
Jim Lewis)	RECOMMENDATION
%Tony Moreda)	
)	
)	
)	

This matter came before the Planning and Zoning Commission of the City of Mountain Home, Idaho, on the 1st day of April, 2025, for a public hearing, held pursuant to public notice as required by law, on a request for a conditional or special use permit by Jim Lewis, on behalf of Tony Moreda, to allow a single-family dwelling in a C-4 Heavy Commercial Zone, The parcel is located on the South side of West 7th South, between South 3rd West B Street, and South 5th West Street, Mountain Home, Elmore County, Idaho. This parcel contains approximately 0.344 acres. The Commission having heard from the applicant in support of the application and no property owners appearing in opposition to the requested use, the Commission being fully advised in the matter, issues the following:

FINDINGS OF FACT

1. The applicant has applied for a conditional or special use permit for a single-family dwelling to be allowed in a C-4 Heavy Commercial Zone. The parcel identified as parcel RPA3S06E363185, is legally described in Exhibit A, Mountain Home, Elmore County, Idaho.

2. The applicant intends to develop the parcel as shown on the proposed preliminary site plan. (See Attachment B)
3. Notice of public hearing has been given as required by law.
4. The property in question is zoned C-4, Heavy Commercial pursuant to the zoning ordinance of the City of Mountain Home. The property is designated as Urban Development/Transition the duly adopted Comprehensive Plan.
5. The existing land uses in the immediate area of the property in question are Commercial to the North, and residential to the east, west, and south, including single-family homes, multi-family homes, and an approved PUD that has not yet been developed.
6. Recommended development standards of the parcel are R-4 Residential.
7. Relevant criteria and standards for consideration of this application are set forth in Mountain Home City Code Section 9-6-10, 9-7-4, 9-17-1(C) and Idaho Code § 67-6512(d).
8. The proposed conditional use will, in fact, constitute an allowed conditional use in that zone, as determined by the Land Use Chart in Chapter 4 of Title 9 of the Mountain Home City Code.
9. The proposed conditional use will be in accordance with goals and objectives of the Comprehensive Plan and with all the applicable provisions of the Zoning Ordinances.
10. The proposed conditional use will be designed, constructed, operated, and maintained to be harmonious with the existing or the intended character of the general

vicinity and that such use and/or expansion will not change the essential character of the same area.

11. The proposed conditional use will not be hazardous or disturbing to existing or future neighboring uses.

12. The proposed conditional use will be served adequately by existing essential public facilities and services such as highways, streets, schools, police and fire protection, drainage structures, refuse disposal, water, and sewer or that the person or entity responsible for the establishment of the proposed conditional use shall be able to provide adequately any such services.

13. The proposed conditional use will not create excessive additional requirements at public cost for public facilities and services and will not be detrimental to the economic welfare of the community.

14. The proposed conditional use will not involve uses, activities, processes, materials, equipment, or conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of the environment, or excessive production of traffic, noise, smoke, fumes, glare, or odors.

15. The proposed conditional use will have vehicular approaches to the property which shall be so designed as not to create an interference with traffic on surrounding public streets.

- i. Sidewalks are recommended to be constructed upon development of the parcel.

16. The proposed conditional use will not result in destruction, loss, or damage of a natural or scientific feature of major importance.

The Mountain Home Planning and Zoning Commission has applied the applicable state statutes and City ordinances to the facts stated above and based on that makes the following conclusions:

CONCLUSIONS OF LAW

1. The action taken herein does not violate Title 67, Chapter 80 Regulatory Takings of the Idaho Code.
2. Subject to the above, the applicant has met the requirements of Mountain Home City Code Section 9-17-1(C) for a conditional use permit as shown above in the findings.
3. Subject to the site plan amendments as required by Building, Public Works, Fire, and Zoning Officials to comply with applicable City Codes and standards.
4. The applicant shall acquire and begin the construction associated with the conditional use permit request within one year from the date of issuance per City Code 9-17-1 (H), unless a one-year extension has been requested in writing and granted by the City Council.
5. The Planning and Zoning Commission voted 4-0 to recommend approval.

Based on the forgoing findings and conclusions, the Mountain Home Planning and Zoning Commission hereby enters its decision and makes its recommendation as follows:

DECISION AND RECOMMENDATION

The Planning and Zoning Commission of the City of Mountain Home hereby recommends to the City Council of the City of Mountain Home that the application for a conditional use permit by Jim Lewis, on behalf of Tony Moreda for a single-family dwelling to be constructed and to be located on West 7th South Street, on Parcel RPA3S06E363185, Mountain Home, Idaho, be granted, subject to the above requirements.

DATED this 15th day of April 2025.

**MOUNTAIN HOME PLANNING AND
ZONING COMMISSION**

Chair

ATTEST:

Brenda Ellis
Secretary

Attachment A-Legal Description

Legal Description

Parcel 2

A parcel of land being all of quitclaim deed instrument No. 504488 recorded in the Elmore County Recorder's Office and a portion of the NW1/4 NW1/4 of Section 36, Township 3 South, Range 6 East, Boise Meridian, Mountain Home, Elmore County Idaho, more particularly described as follows:

Commencing at the northwest corner of the NW1/4 NW1/4;

Thence S 00° 01' 48" E., 480.66 feet along west boundary of the NW1/4 NW1/4 to the southerly right of way of 7th South St;

Thence S 89° 57' 38" E., 312.59 feet along the southerly right of way of 7th south street to a point monumented with a found ½" Iron pin;

Thence S 89° 57' 38" E., 64.81 feet along the southerly right of way of 7th south street to the POINT OF BEGINNING;

Thence S 89° 57' 38" E., 64.81 feet along the southerly right of way of 7th south street to a found ½" iron pin with plastic cap PLS 4116 marking the centerline of the vacated street;

Thence S 00° 01' 24" E., 231.37 feet along the centerline of the vacated street;

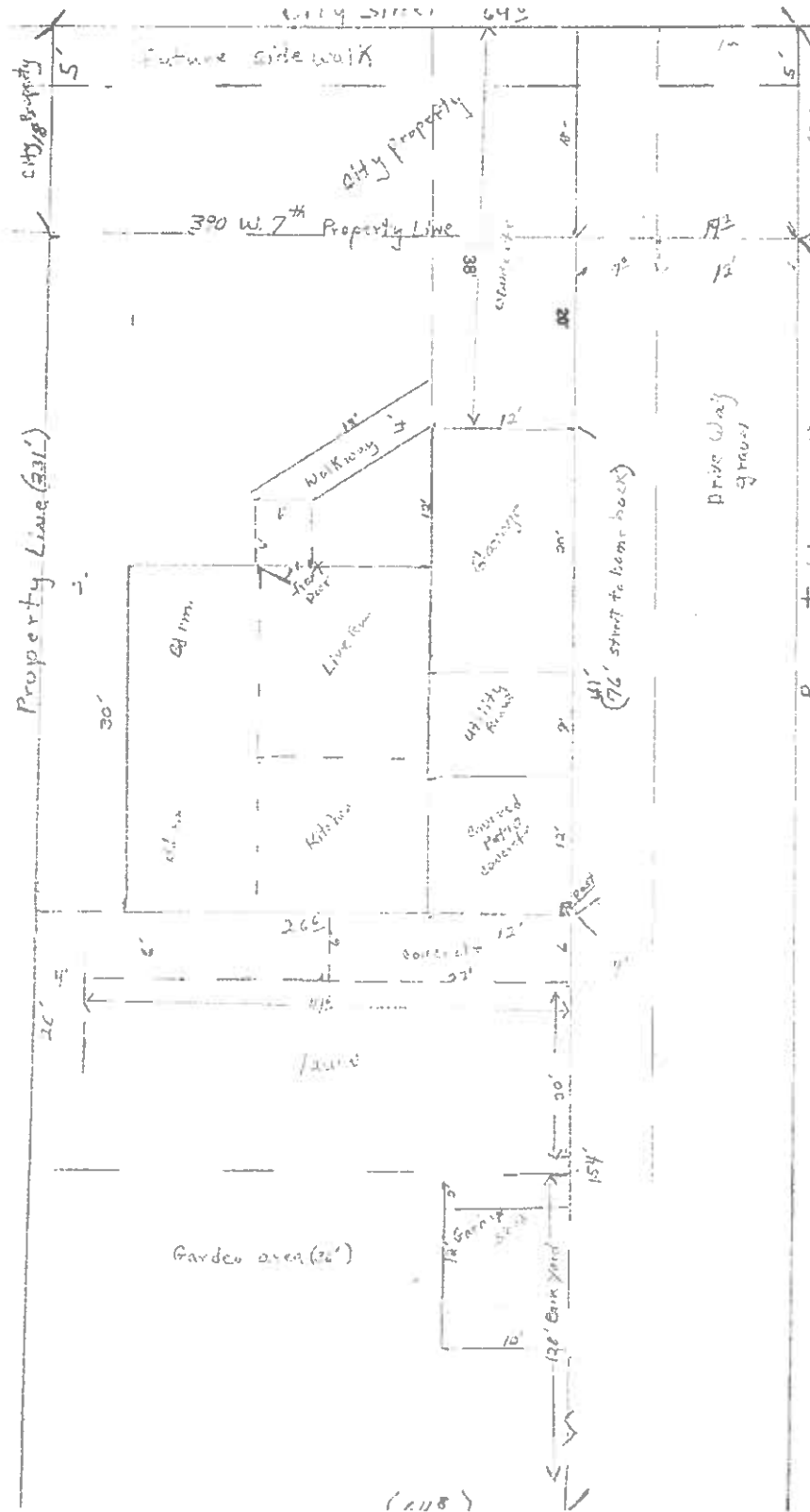
Thence N 89° 57' 38" W., 64.80 feet parallel with the southerly right of way of 7th south street;

Thence N 00° 01' 36" W., 231.37 feet to the POINT OF BEGINNING.

This parcel contains 0.344 acres more or less

SUBJECT TO: All existing rights of way and easements of record or implied appearing on the above-described parcel of land.

Attachment B-Proposed preliminary site plan



MEMORANDUMS FROM STAFF



Mayor & Council,

The MHFD is requesting to over expend our Professional Fees line 01.423.41 by \$4,827.00 due to the cost of a Geotech survey for the building. The survey is to determine if the building is built to a standard that would allow adding on to the station in a way that would support growth of the department, larger vehicles and needed space. This is all in planning for future growth of the city and fire department.

We had budgeted \$10,000.00 for professional fees which was to include an architectural review, site review and some planning based on these outcomes. Unfortunately, the initial review left more questions than answers. The cost of this first phase was \$2,325.00, leaving us with just over \$7,600.00.

We then found out that a Geotech survey was required to assess the building and its feasibility for add-on. The cost of that survey was quoted at \$12,502.00, leaving us with the shortage.

We are asking to allow the overdraw of the following lines to make up the difference for the survey.

01.423.32 Physicals/Stress Test - \$4,000.00

01.423.35.50 Repair/Maint. SCBA \$1,000.00

These two lines will allow us to cover the difference without significantly affecting the remainder of our budget.

Respectfully,

A handwritten signature in black ink that reads 'Mark D. Moore'.

Mark D. Moore
Fire Chief

Mountain Home Fire Department



April 10, 2025

RE: Chlorine price increase

Mayor & Council,

I am writing to inform you that the price of chlorine has increased significantly in recent weeks. This will lead to a substantial over-expenditure for the Wastewater Department line item 26-435-74-00. For FY 25, the Wastewater department budgeted \$100,000 for chlorine; with the price increase, we anticipate our expenses will rise to \$200,000.

The Wastewater department uses chlorine as the final stage of treatment before the water is applied to the land. Without this chlorine, we would be unable to discharge.

The Wastewater department has sufficient funding in the capital reserve to cover this increase.

Please let me know if you have any questions.

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

Chris Curtis
Director of Public Works