



CITY COUNCIL REGULAR MEETING

City Council Chambers, 160 South 3rd East

Mountain Home, Idaho

Tuesday, April 8, 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)

PUBLIC HEARING (Please limit comments to a maximum of 3 minutes)

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

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: Planning & Zoning Commission – March 4, 2025
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 is seeking further clarification regarding the approved resolution.
(Item discussed/approved March 25, 2025)

- 2) **Action Item:** Deliberation/Decision regarding draft agreement with Race to Empower LLC. to operate an oval and straight track at Optimist Park and a
- 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. *(Continued from March 25, 2025)*
- 4) **Action Item:** Deleberation/Decision regarding Police Chief's resignation letter and effective date. *(Continued from April 3, 2025) (Councilwoman Wirkkala)*
- 5) **Action Item:** Deliberation/Decision on the golf course concessionaire contract and pay schedule. *(Continued from April 3, 2025) (Councilwoman Wirkkala)*

NEW BUSINESS

- 1) Items removed from the 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. *(Councilman Harjo)*

FINAL COMMENTS

ADJOURN

Public Hearing

NOTICE OF PUBLIC HEARING

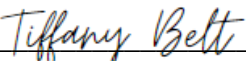
The Mountain Home City Council will hold a Public Hearing at its regular meeting on April 8, 2025, at 5:00 p.m., in the City Council Chambers, 160 South 3rd East, Mountain Home, Idaho. The purpose of the hearing is to obtain citizen input and public comment on establishing a fee for Missing and/or Replacement Key for City Golf Carts at Desert Canyon Golf Course as follows:

	CURRENT FEE	PROPOSED FEE
Missing/Replacement Golf Cart Fee	\$0.00	\$20.00 (per key)

Anyone who wishes to comment, but is unable to attend the hearing, may submit written comments prior to the meeting. Address comments to City of Mountain Home, City Hall, Attention City Clerk, P.O. Box 10, Mountain Home, ID 83647

The City of Mountain Home will provide for reasonable accommodations for persons with disabilities. Any person needing an interpreter or special accommodations are urged to contact the City of Mountain Home Title VI Coordinator at 208-580-2091.

Se les informan a las personas que necesitan servicios especiales o un intérprete para comunicarse con la ciudad de Mountain Home Coordinador del Título VI al 208-587-2104.



Tiffany Belt, City Clerk

First Publication: March 19, 2025
Second Publication: March 26, 2025

CONSENT AGENDA



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

Live Stream Viewing:

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

Tuesday, March 4th, 2025, at 5:30 PM

ESTABLISH A QUORUM

Chairperson Kristopher Wallaert noted a quorum present and called the March 4, 2025, Regular Meeting of the Planning and Zoning Commission to order. Attending were Planning and Zoning Commission Members, William Roeder, Rob McCormick, and Kristopher Wallaert.

Cristina Drake was not in attendance.

Staff members attending were Senior City Planner Brenda Ellis, City Planner Nicole Coffey. Legal Counsel Geoff Schoeder was not in attendance.

MINUTES

*February 18, 2025

*February 20, 2025

Commission Member William Roeder made a motion to approve the February 18, 2025, and February 20, 2025, minutes. Commission Member Rob McCormick seconded the motion. All in favor; aye. The motion passed by a unanimous vote.

RECOGNIZING PERSONS NOT ON THE AGENDA

Helen Gonzales is trying to put a manufactured home on her property on Bradford. She would like to tear down the house that is currently there and replace with the manufactured home. The information that was given to her is if she is doing over \$10,000 in repairs she would need to put in curb, gutter and sidewalk including half the asphalt for the road. The property is on a corner lot. The manufactured home will go right back into the same place the current house is located and use the same water and sewer lines. Helen is questioning putting asphalt in on the road. Senior City Planner Brenda Ellis suggested Helen and her contractor come in and have a meeting with her, Chris from Public Works, and Hank with Building Department.

Don Gust he was supporting Helen Gonzales saying she should be able to do what she wants on her property. The roads are all new on Dogwood Cir. He hopes people know how to use the equipment. Helen is using her retirement and that we are messing with it. We should be focusing on other people's sidewalks instead of making her do those changes. Don was recommended to talk to city council about his concerns since they can do more then the Planning and Zoning Commission. Don said he has been locating lines with Dig Line and everything goes through him because of what the city has been doing. Well at least around Helen's area.

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

PUBLIC HEARING AND ACTION

***None**

NEW BUSINESS

***None**

OLD BUSINESS

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

There was a discussion regarding that condominium will be removed from the land use chart, but the definition will still be available.

There was a discussion regarding what we talked about at the prior Planning and Zoning Meeting.

There was a discussion regarding in each zone what is permitted, conditional, and not allowed.

There was a discussion regarding town houses.

There was a discussion regarding Planned Unit Development.

There was a discussion regarding dwelling commercial/mixed use.

There was a discussion regarding zone LO/R.

DEPARTMENT HEAD ITEMS

***None**

ITEMS REQUESTED BY COMMISSIONERS/STAFF

***None**

ADJOURN

Chairperson Kristopher Wallaert adjourned the meeting at 6:34 p.m.

Chair

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON MARCH 25TH, 2025, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

CALL MEETING TO ORDER/ESTABLISH A QUORUM

PRESENTATION

1)Presentation Lost Paws TNR program

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
 - Impact Fee Advisory Committee - February 6, 2025
 - Impact Fee Advisory Committee - February 19, 2025
 - Special City Council - March 7, 2025
 - Regular City Council - March 11, 2025
- B. Bills - 3/12/2025 to 3/25/2025 in the amount of \$499,458.88
- C. Treasurer's report for the period ending 2/28/2025
- D. Pass resolution #07-2025R authorizing amendment of interim warrant for Fiber Optics Local Improvement District #1 and authorizing the Mayor and City Clerk to sign

OLD BUSINESS

NEW BUSINESS

1)Items removed from the Consent Agenda

2)Action Item: Deliberation/decision regarding resolution #08-2025R providing clarification to 2025 golf fees

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.

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FINAL COMMENTS

ADJOURN

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON MARCH 25TH, 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 March 25th, 2025. A quorum was established with, Councilwoman Garvey, Councilman Harjo, and Mayor Sykes being present. Councilwoman Wirkkala and Councilman Brennan by phone.

PRESENTATION

1) Presentation: Lost Paws TNR program

Beverly King and Shannon Evans with Lost Paws TNR came forward to discuss the importance of amending the City ordinance to allow participation of trap, neuter, and return within City limits.

Shannon Evans said that they are here to request clarification on whether the City Ordinance cited in the Chief of Police's letter, specifically 6-6-4B and 6-6-13, applies to TNR programs. She said that Danniele Strain, Animal Control Center Supervisor, ordinance 6-6-4B limits the number of cats per household to 3, and 6-6-13 addresses animals running at large. She said that they seek to understand whether these ordinances were written specifically for feral and stray cats that are unowned or if they are meant to address family pets. She continued to answer statements addressed in the Chief of Police's letter.

Shannon Evans continued by saying that they are not asking for funding from the City, although that would be greatly appreciated, they are requesting that they be permitted to continue their efforts. She asked if they are not allowed to continue, they asked what the City's plan along with Animal Control, to help these cats.

Shannon Evans read several letters from members of the community in support of the TNR program. She then asked the Mayor and Council if they had any questions they'd like to ask.

Councilwoman Garvey asked if a person is taking on feral cats, why can't they take on the responsibility of spaying or neutering those cats?

Shannon Evans said that more often than not, these cats showed up, and people took care of them, which caused more cats to show up. She said that most people were not educated on how to handle this or could not afford it, and that was where this program stepped in.

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Councilwoman Garvey asked why the City needs to change its ordinance if you can just bring the cat to the vet.

Shannon Evans said that she and Beverly King were previously part of another organization that did TNR, and their board came to them and informed them that they were told by law enforcement that they were no longer allowed to provide that service, as it was illegal. She said that they are just trying to make sure that they are following the law. She said that they were told they could trap the cats and get them neutered, but it was the return part that was against the ordinances.

Councilman Harjo said that he was part of the Council and Staff that helped rewrite 6-6 of the City ordinances. He said during that rewrite, they went extensively through State law and compared it to other municipalities around the State to make sure that the City was in alignment with the rest of the State. He said he went through all of his notes, and he could not find any reference to any ordinances within the State that promote the release.

Councilman Harjo went on to describe places in the City that have large feral cat populations and how business owners have complained of them being a nuisance due to urine and feces. He asked about the ongoing maintenance of health that goes on after the cat has been treated by medical care and released, if there is any.

Shannon Evans said she wanted to address the nuisance issue and that she sympathized with the business owners, but the alternative to not fixing them is that their numbers continue to grow. She said that she hasn't studied the laws and ordinances for the State, but other cities in Idaho are participating in TNR programs, and that there has to be a way to work through it. She said that as far as the ongoing care after the release, the colonies they are helping with have caretakers. She said she gets calls all the time from caretakers asking them for help when an issue arises, and they help.

Councilman Brennan said the term "controlled colony" sounds like ownership to him.

Shannon Evans explained that controlled colony is a phrase that rescuers and trappers use to say that they started with this colony and none of them were fixed, and now all of them are fixed, it's controlled and sustained, and there won't be any more babies.

Councilwoman Wirkkala asked that Shannon Evans and Beverly King stay until the end of the meeting, as she has something she wants to get on the Agenda for the next meeting.

Councilwoman Garvey said that they need to look at several things, and get clarification on feral cats, as the definition states that a feral animal may or may not be owned by a person.

RECOGNIZING PERSONS IN THE AUDIENCE

- Tyler Merryman said that he really likes the trap and neuter part of the TNR program, but does not like the release part. He said they have a lot of cat allergies in his household, and the feral cats get onto his patio furniture. He also mentioned urine and feces problems, as well as that his dog had been attacked on his property.

- Shannon Evans responded to Tyler Merryman's comments about farmers wanting cats, but it's not as simple as dropping them off at barns. She said she has reached out to farmers to see if they are interested in barn cats and hasn't had much luck in that front.

- Bill Vanhandle wanted to continue the discussion of creating an airport overlay zone. He said that he was encouraged by Councilwoman Wirkkala's acknowledgement of the benefits of industry coming to Mountain Home, and wanted to know if that support includes industry coming to citizen's private property.

- Crystal Moore stated that she resides in the county and was strongly in favor of the TNR program. She said she wanted to speak on behalf of the animals and the cruelty that she had seen on Facebook and that she had seen firsthand. She said that they do need to get the population under control and find homes for them. She also mentioned that there was someone who was trapping cats and immediately killing them, whether they are stray or someone else's pet.

- Beverly King said that they had done a TNR over the weekend for cats that had been abandoned by someone who had moved. She said that they were told the person who had abandoned these cats had worked for the Sheriff's department. She said that she was currently fostering them and working to get them to a shelter.

- Lorrice Akers asked if TNR isn't acceptable and these cats are a nuisance, why was the Animal Shelter not doing anything.

- Nesha Merryman said that they went to the Animal Shelter and were told that it was legal for people to feed cats outside of their property, and they were given a live trap to place on their property, and that Animal Control would come pick them up.

- Decker Sanders said that for several years, he and his wife had made their yard a habitat that would attract a lot of wild birds. He said that they have about 40 quail that nest in his backyard. He said that there is a cat that has become a predator, that has even gone after his dog. He said it had been previously trapped, and several months later, this same cat returned. He tried to get in touch with Animal Control to trap it again, but was not able to. He trapped it himself and took it to Animal Control, and was told not to do that again, going forward, without getting in touch with Animal Council Minutes - March 25th, 2025

Control first.

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 received a message on his personal Facebook page regarding TNR from a gentleman named Les and emailed it on to the City Clerk, the Mayor, and the City Attorney for it to be entered as public record.

- Councilman Brennan said that he's had written correspondence with Terri Manduca, Paula Riggs, and Marcella Trueba about New Business #2.

CONSENT AGENDA

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Impact Fee Advisory Committee - February 6, 2025
Impact Fee Advisory Committee - February 19, 2025
Special City Council Meeting - March 7, 2025
Regular City Council Meeting - March 11, 2025

B. Bills - 3/12/2025 to 3/25/2025 in the amount of \$499,458.88

C. Treasurer's report for the period ending 2/28/2025

D. Pass resolution #07-2025R authorizing amendment of an interim warrant for Fiber Optics Local Improvement District #1 and authorizing the Mayor and City Clerk to sign

Councilwoman Wirkkala asked if the resolution could be explained in layman's terms for the citizens to understand why they would approve this resolution.

Tiffany Belt, City Clerk, said that the resolution is because the date of the interim financing for the LID has expired, so while they are closing it out, they have to extend that date.

Councilman Harjo said he had a brief discussion via email with Tiffany Belt regarding a change by interlineation for the meeting minutes from March 11, 2025, to correct a misquote by the speaker at the time.

Councilwoman Garvey made a motion to approve the consent agenda and change through interlineation the verbiage mentioned by Councilman Harjo. Councilman Harjo seconded the motion.

The following vote was recorded:

Councilwoman Garvey	AYE
Councilman Harjo	AYE
Councilwoman Wirkkala	AYE

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Councilman Brennan

AYE

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

OLD BUSINESS

NEW BUSINESS

1) Items removed from the Consent Agenda

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

2) Action Item: Deliberation/decision regarding resolution #08-2025R providing clarification to 2025 golf fees.

Councilwoman Garvey said that the only changes made to this were that weekday passes are now Monday through Friday instead of Monday through Thursday and how tournament and league payouts for season pass holders.

Mayor Sykes said that he agreed that they had a great meeting with great dialogue. He asked for clarification on whether changing Monday through Thursday was due to TJ Gomez's, the Golf Pro's, request.

Councilwoman Garvey said the problem was that one spot stated weekday passes were available Monday through Friday, while another stated Monday through Thursday. She said it needed to be clarified, that it had always been weekdays, Monday through Friday.

Tiffany Belt said that they did some digging and found that between the 2019 and 2021 seasons, the language on the top became apparent on every resolution from that date forward. She said prior to 2019, a weekday was Monday through Friday.

Councilwoman Garvey said that in the meeting, the discussion was to honor it because it was not clear, and that so many people had already purchased their weekday passes, or that they needed to offer refunds. She said that next year it can be changed, but season pass holders need to be informed before they purchase their passes. She also said that league play and tournaments are covered by season pass holders.

Councilman Brennan added to the discussion of the definition of Friday and where it falls, and the definition of weekdays and weekends. He said that he remembers clearly that TJ Gomez came to the City Council and recommended that they move Friday to being defined as weekend play. He said that the Council followed suit with his recommendation at the time. He said that in his email correspondence with Terri Manduca that she confirmed in email that TJ Gomez himself suggested charging weekend rates on Fridays, but her email said specifically to transient golfers to drive revenue to the City. He said this was a 2019 discussion for a 2020 implementation. He said that he would like to keep Friday defined as weekend play. He said to maybe make an exception to this year, but to correct the resolution.

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Councilwoman Garvey said that Councilman Brennan is half correct. She said that there are two different things that are being discussed. She said that historically, if she went to play and did not have a season pass, and was going on a Friday, that was considered weekend rates. She said that is still how they have been and will continue to operate. She said what she is discussing is the weekday pass and that weekday passholders can golf Monday through Friday.

Councilman Brennan asked why they are defined differently.

Councilwoman Garvey said that it has always been that Fridays are weekend rates for non-pass holders and that it's just the weekday passes that got murky.

Mayor Sykes clarified that there is an unlimited pass and that there is a weekday pass that can be purchased.

Councilman Harjo said that they had a lot of clarification on process and procedure as well as the limited amount of exception to be made on to rectify unclear verbiage on the passes and resolutions. He said that coming out of that meeting, the week day pass was to be Monday through Friday, and the adult unlimited pass counts towards tournament and league play, as well as the weekday pass for league play.

Councilwoman Garvey said that she feels we should honor these changes for those that have already paid for their passes for the season.

Councilman Harjo said that they also defined that twilight fees will begin two hours before sunset, 7 days a week, but that is always subject to the Golf Managers discretion.

Councilwoman Garvey made a motion to approve the deliberation/decision regarding resolution #08-2025R providing clarification to 2025 golf fees as written. Councilman Harjo seconded the motion.

Councilman Brennan asked Tiffany Belt if this was a resolution that needed to come back annually or if it was only mandated if they wanted to change the fees.

Tiffany Belt said that if you want to amend the fees, the resolution will need to come back.

Councilman Brennan said that he would like to see it done differently but that he would go with the motion as is, but he stated for the record that he would be asking for it to come back to Council if that happens before January 2026.

The following vote was recorded:

Councilwoman Wirkkala AYE

Councilman Brennan	AYE
Councilwoman Garvey	AYE
Councilman Harjo	AYE

The vote being unanimous, 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 asked if Councilmembers Brennan and Wirkkala received the edits that she sent to them. She said that she was able to get the opinion of Legal, he provided edits, and he said that the rest looked good.

Councilman Harjo said that it was briefly discussed with Councilwoman Garvey about language regarding invoicing and due dates. He asked if Legal could add a passage with the suggestions of the Clerk and Treasurer of when that is appropriate. He said that it is his only suggestion for an addition.

Councilwoman Garvey said that that can easily be added, but that we need to figure out how they are going to bill, whether that's monthly, quarterly, whatever is easiest to figure out.

Paula Szafranski, City Treasurer, said she would follow whatever the Council decides.

Mayor Sykes said that he thought yearly would probably be the easiest, just send one bill.

Paula Szafranski said that yearly would create outstanding revenue for the audit, and we don't want to do that.

Councilwoman Garvey and Paula Szafranski agreed that quarterly would be good.

Councilman Brennan asked that we keep in mind Councilman Harjo's suggestion of an intergovernmental agreement with the County on waiving fees in both directions as billing is discussed.

Tiffany Belt stated that she understands the intergovernmental agreement to waive fees. However, the Animal Shelter and Building Department fees are two completely different pots, and as Staff, that's going to get messy. She said that she can guarantee the City's auditors are not going to like it.

Councilman Brennan asked for clarification from Jon Thompson, Police Chief, on a section on the agreement. He asked what his intent was from changing three dogs to three kennels.

Chief Thompson said that it was changed to three kennels from three dogs if they have a situation where the County brings in three dogs from one household. Typically, those dogs are housed in the same kennel. He said that he doesn't think the intent is to restrict the County from other kennels. He said this change opens up more access to the County.

Councilwoman Garvey said that she will figure out the best course of action for where to add the language requested by Councilman Harjo, and she will email it out once it's been cleaned up.

Councilwoman Garvey made a motion to approve the cooperative agreement between Elmore County and the City regarding the Animal Control Center with the pending edits.

Councilman Brennan said that he'd like to see reserved space for potential County animals, rather than only if they aren't full of City animals can they come in. He said he'd like to see more time and attention spent on that before approval.

Councilwoman Garvey said that language is not even in the current MOU. She said that it's struck out that portion in the edits, and she added per the Chief's request that if the Animal Shelter is at capacity, the County understands that this agreement is based on overall availability of space.

Councilman Brennan said that he would like to see some kind of guaranteed space for the County.

Chief Thompson said that he thinks the revision stating that they would give up to three kennels is more than sufficient. He said it is a City facility staffed by City employees and is here for the benefit of the City. He said that staff does not want to get into a position where they are flooded with more County dogs that they can't take in City dogs.

Councilman Harjo said that he agrees with Councilman Brennan's request.

Councilwoman Garvey said that she will rewrite with those edits and send it out.

Councilman Harjo asked Tiffany Belt, with edits coming back, if it needs to be brought back in its full and complete state or with the minor edits that will be made to approve.

Tiffany Belt said that would be the best way.

Mayor Sykes stated that this will be discussed at the next Council meeting.

FINAL COMMENTS

Council Minutes - March 25th, 2025

Councilwoman Wirkkala asked to add to the April 22nd agenda to discuss possibly implementing a City ordinance for TNR. She said that pushing it out a month should give Legal time to research the State law concern, as mentioned earlier.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:28 P.M. by orders from Mayor Sykes.

Rich Sykes, Mayor

ATTEST: _____
Tiffany Belt, City Clerk

Report Criteria:

Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
01-204-02-10 Payables - HRA							
4969	National Benefit Services, LLC	APR-2025	Admin Fees Payable to NBS	04/01/2025	418.35	.00	
Total 01-204-02-10 Payables - HRA:					418.35	.00	
01-204-13-00 Cafeteria Plan Medical							
4969	National Benefit Services, LLC	APR-2025	FSA funding account - invoiced cl	04/01/2025	1,584.47	.00	
Total 01-204-13-00 Cafeteria Plan Medical:					1,584.47	.00	
Total:					2,002.82	.00	
ADMINISTRATION							
01-415-31-00 Billing-Postage-Meter Expense							
11497	Quadient Finance USA, Inc	APR-2025	finance charges - city hall	04/01/2025	22.81	.00	
Total 01-415-31-00 Billing-Postage-Meter Expense:					22.81	.00	
01-415-33-10 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement - city hall	04/01/2025	53.52	.00	
Total 01-415-33-10 Gas & Oil:					53.52	.00	
01-415-34-00 Telephone/Internet							
11989	IRON	4836	monthly statement - City Hall	04/01/2025	25.00	.00	
8636	Level 3 Communications	728669355	monthly statement - city hall	03/17/2025	104.28	.00	
9609	Verizon	MAR-2025	monthly charges - city hall	04/01/2025	334.52	.00	
11836	Verizon Connect	364000065226	monthly statement - City Hall	04/01/2025	17.97	.00	
11836	Verizon Connect	364000065226	monthly statement - unused	04/01/2025	139.60	.00	
Total 01-415-34-00 Telephone/Internet:					621.37	.00	
01-415-35-00 Utilities-City Hall							
779	Idaho Power Co	MAR-2025	Monthly Statement-City Hall	03/28/2025	357.39	.00	
Total 01-415-35-00 Utilities-City Hall:					357.39	.00	
01-415-35-02 Utilities-Visitor Center							
779	Idaho Power Co	MAR-2025	Monthly Statement-Visitor Center	03/28/2025	111.29	.00	
Total 01-415-35-02 Utilities-Visitor Center:					111.29	.00	
01-415-35-10 Utilities-Museum							
779	Idaho Power Co	MAR-2025	Monthly Statement-Museum	03/28/2025	49.62	.00	
8636	Level 3 Communications	728669355	monthly statement - museum	03/17/2025	14.00	.00	
Total 01-415-35-10 Utilities-Museum:					63.62	.00	
01-415-35-20 Utilities-Training Center							
779	Idaho Power Co	MAR-2025	Monthly Statement-Training Facilit	03/28/2025	57.31	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-35-20 Utilities-Training Center:					57.31	.00	
01-415-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4711988	monthly contract base rate	03/24/2025	206.96	.00	
Total 01-415-36-00 Repairs & Maint - Equipment:					206.96	.00	
01-415-36-10 Copier Lease							
10610	CIT	46790780	copier lease - city hall	03/30/2025	495.97	.00	
Total 01-415-36-10 Copier Lease:					495.97	.00	
01-415-40-00 Repairs & Maint - Building							
866	Jim's Lumber Co	MAR-2025	Monthly Statement City Hall	04/01/2025	82.75	.00	
Total 01-415-40-00 Repairs & Maint - Building:					82.75	.00	
01-415-40-05 Repairs&Maint-Training Center							
10795	Delgado-Alcantar, Blanca Lidia	MAR-2025	cleaning @ training facility	04/01/2025	300.00	.00	
Total 01-415-40-05 Repairs&Maint-Training Center:					300.00	.00	
01-415-40-30 Janitorial Service							
11016	Prestige Janitorial Co	APR-2025	cleaning services: city hall	04/01/2025	1,225.00	.00	
Total 01-415-40-30 Janitorial Service:					1,225.00	.00	
01-415-40-39 Attorney Fees							
7022	Moore Smith Buxton & Turcke	84705	over 30 hour retainer	04/03/2025	2,250.00	.00	
7022	Moore Smith Buxton & Turcke	84706	general professional services	04/01/2025	4,400.00	.00	
Total 01-415-40-39 Attorney Fees:					6,650.00	.00	
01-415-41-00 Professional Services							
852	J J Howard Engineering	2269	surveying & drafting services	02/26/2025	2,500.00	.00	
Total 01-415-41-00 Professional Services:					2,500.00	.00	
01-415-43-00 Computer Maintenance/Software							
11399	Amazon Capital Services	MAR-2025	monthly statement - city hall	04/01/2025	28.89	.00	
8078	DataTel	7393	audiocodes, onsite technician	03/24/2025	80.00	.00	
1430	Standard Plumbing Supply Co	YHGN08	ivy conduct	03/25/2025	39.99	.00	
Total 01-415-43-00 Computer Maintenance/Software:					148.88	.00	
01-415-43-05 IT Contract							
12157	Treasure Valley Technical Solution	R-2025-0039	microsoft 365 business standard,	04/01/2025	1,721.35	.00	
Total 01-415-43-05 IT Contract:					1,721.35	.00	
01-415-52-00 Supplies							
11399	Amazon Capital Services	MAR-2025	monthly statement - city hall	04/01/2025	795.91	.00	
12390	Mount Olympus	24331615 0329	water, cooler rent	03/29/2025	233.75	.00	
5200	Staples Advantage	6027037273	thermal rolls	03/19/2025	131.69	.00	
5200	Staples Advantage	6027161978	paper	03/21/2025	78.98	.00	
10843	Strive Workplace Solutions	OE-66197-1	tables	04/01/2025	882.86	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-415-52-00 Supplies:					2,123.19	.00	
01-415-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	MAR-2025	monthly statement - city hall	04/01/2025	142.91	.00	
7488	Sonnentag, Stephanie	MAR-2025	embroidery	03/22/2025	72.00	.00	
Total 01-415-53-00 Uniforms/Safety Clothing Items:					214.91	.00	
01-415-55-00 Printing/Publications							
10904	American Legal Publishing Corp	41470	supplement pages	03/27/2025	840.22	.00	
1048	Mountain Home News	2087447	elmore county guide, legals	04/01/2025	799.65	.00	
Total 01-415-55-00 Printing/Publications:					1,639.87	.00	
01-415-56-00 Meetings Schools & Dues							
101	Association of Idaho Cities	200012816	codc luncheon	01/24/2025	50.00	.00	
Total 01-415-56-00 Meetings Schools & Dues					50.00	.00	
01-415-90-01 Military Liaison							
10931	Anderson, Marty	MAR-2025	monthly pay	04/01/2025	3,903.00	.00	
Total 01-415-90-01 Military Liaison:					3,903.00	.00	
01-415-90-25 Museum Support							
491	Mountain Home Historical Society	MAR-2025	yearly financial support	03/26/2025	7,000.00	.00	
Total 01-415-90-25 Museum Support:					7,000.00	.00	
01-415-90-30 Public Transit							
4335	Treasure Valley Transit	534	public transportation	04/01/2025	2,916.67	.00	
Total 01-415-90-30 Public Transit:					2,916.67	.00	
01-415-98-00 Sales Tax Payable							
1442	State Tax Commission	MAR-2025	Sales & Use Tax	04/01/2025	3,407.51	.00	
Total 01-415-98-00 Sales Tax Payable:					3,407.51	.00	
Total ADMINISTRATION:					35,873.37	.00	
DEVELOPMENT SERVICES							
01-416-31-00 Postage							
11497	Quadient Finance USA, Inc	APR-2025	finance charges - dev serv	04/01/2025	22.81	.00	
Total 01-416-31-00 Postage:					22.81	.00	
01-416-31-10 Postage-Developers Mailings							
11497	Quadient Finance USA, Inc	APR-2025	finance charges - planning & zoni	04/01/2025	22.81	.00	
Total 01-416-31-10 Postage-Developers Mailings:					22.81	.00	
01-416-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement: dev serv	04/01/2025	498.43	.00	
Total 01-416-33-00 Gas & Oil:					498.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-416-34-00 Telephone/Internet							
8636	Level 3 Communications	728669355	monthly statement: dev services	03/17/2025	70.00	.00	
9609	Verizon	MAR-2025	monthly charges - dev services	04/01/2025	290.74	.00	
11836	Verizon Connect	364000065226	monthly statement - dev serv	04/01/2025	35.42	.00	
Total 01-416-34-00 Telephone/Internet:					396.16	.00	
01-416-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4711988	monthly contract base rate	03/24/2025	118.34	.00	
Total 01-416-36-00 Repairs & Maint - Equipment:					118.34	.00	
01-416-36-10 Copy Machine Lease							
10610	CIT	46790780	copier lease - building	03/30/2025	337.15	.00	
Total 01-416-36-10 Copy Machine Lease:					337.15	.00	
01-416-40-00 Repairs & Maint-Building							
866	Jim's Lumber Co	MAR-2025	Monthly Statement Dev Serv	04/01/2025	55.89	.00	
Total 01-416-40-00 Repairs & Maint-Building:					55.89	.00	
01-416-41-00 Professional Services							
7022	Moore Smith Buxton & Turcke	84705	over 30 hour retainer	04/03/2025	517.50	.00	
7022	Moore Smith Buxton & Turcke	84706	general professional services	04/01/2025	2,020.00	.00	
Total 01-416-41-00 Professional Services:					2,537.50	.00	
01-416-43-00 Computer Maint/Software							
285	Caselle Inc	140024	monthly contract support	04/01/2025	485.75	.00	
Total 01-416-43-00 Computer Maint/Software:					485.75	.00	
01-416-52-00 Supplies							
10843	Strive Workplace Solutions	WO-194793-1	paper	03/28/2025	123.99	.00	
Total 01-416-52-00 Supplies:					123.99	.00	
01-416-55-01 Printing & Publications							
1048	Mountain Home News	2087447	legals	04/01/2025	305.40	.00	
Total 01-416-55-01 Printing & Publications:					305.40	.00	
01-416-62-00 Planning & Zoning Expenses							
11663	Drake, Cristina	APR-2025	planning & zoning meeting	04/01/2025	60.00	.00	
12178	McCormick, Robert	APR-2025	Planning & Zoning meeting	04/01/2025	60.00	.00	
11086	Roeder, William	APR-2025	planning & zoning meeting	04/01/2025	60.00	.00	
8778	Wallaert, Kristopher	APR-2025	planning & zoning meeting	04/01/2025	60.00	.00	
Total 01-416-62-00 Planning & Zoning Expenses:					240.00	.00	
Total DEVELOPMENT SERVICES:					5,144.23	.00	
PROSECUTION							
01-420-41-00 Attorney Fees							
7022	Moore Smith Buxton & Turcke	84707	prosecution	04/03/2025	16,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 01-420-41-00 Attorney Fees:					16,000.00	.00	
Total PROSECUTION:					16,000.00	.00	
POLICE							
01-421-31-00 Postage							
11497	Quadient Finance USA, Inc	APR-2025	finance charges - police	04/01/2025	22.81	.00	
Total 01-421-31-00 Postage:					22.81	.00	
01-421-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement - police	04/01/2025	4,851.99	.00	
Total 01-421-33-00 Gas & Oil:					4,851.99	.00	
01-421-34-00 Telephone/Internet							
1284	Century Link	MAR-2025	Monthly Statement (Police Long D	03/24/2025	.06	.00	
1284	Century Link	MAR-2025	Monthly Statement (Police)	03/24/2025	91.62	.00	
11989	IRON	4836	monthly statement - Police	04/01/2025	25.00	.00	
9609	Verizon	MAR-2025	monthly charges - police	04/01/2025	1,479.12	.00	
Total 01-421-34-00 Telephone/Internet:					1,595.80	.00	
01-421-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Police Dep	03/28/2025	1,130.68	.00	
Total 01-421-35-00 Utilities:					1,130.68	.00	
01-421-36-00 Repairs & Maint - Office equip							
203	Boise Office Equipment Inc	IN4711988	monthly contract base rate	03/24/2025	38.59	.00	
10610	CIT	46790780	copier lease - police	03/30/2025	337.15	.00	
Total 01-421-36-00 Repairs & Maint - Office equip:					375.74	.00	
01-421-37-00 Repairs & Maint - Auto							
11399	Amazon Capital Services	MAR-2025	monthly statement - police	04/01/2025	59.99	.00	
4184	Commercial Tire	35-93023	tires, balance, disposal fee	02/12/2025	679.00	.00	
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Police	04/01/2025	3.81	.00	
Total 01-421-37-00 Repairs & Maint - Auto:					742.80	.00	
01-421-40-00 Repairs & Maint - Building							
11306	Capital One	MAR-2025	monthly statement - Police	03/31/2025	34.96	.00	
Total 01-421-40-00 Repairs & Maint - Building:					34.96	.00	
01-421-40-30 Janitorial Service							
11363	Reyes, Sofia	4012025	janitorial services	04/01/2025	1,252.50	.00	
Total 01-421-40-30 Janitorial Service:					1,252.50	.00	
01-421-43-00 Computer Maint/Software							
11399	Amazon Capital Services	MAR-2025	monthly statement - police	04/01/2025	109.98	.00	
Total 01-421-43-00 Computer Maint/Software:					109.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-421-52-00 Supplies							
11399	Amazon Capital Services	MAR-2025	monthly statement - police	04/01/2025	80.74	.00	
11306	Capital One	MAR-2025	monthly statement - Police	03/31/2025	91.23	.00	
Total 01-421-52-00 Supplies:					171.97	.00	
01-421-53-00 Uniforms and accessories							
907	La Mode Cleaners	2052	police department alterations & pa	03/29/2025	100.00	.00	
Total 01-421-53-00 Uniforms and accessories:					100.00	.00	
01-421-55-00 Printing & Publications							
1048	Mountain Home News	2087447	elmore county guide	04/01/2025	252.00	.00	
Total 01-421-55-00 Printing & Publications:					252.00	.00	
01-421-57-00 Weapons & Ammunition							
11306	Capital One	MAR-2025	monthly statement - Police	03/31/2025	29.00	.00	
8052	Salt Lake Wholesale Sports	103555	magazine clips	03/27/2025	1,914.70	.00	
Total 01-421-57-00 Weapons & Ammunition:					1,943.70	.00	
01-421-84-00 Special Events							
11399	Amazon Capital Services	MAR-2025	monthly statement - police	04/01/2025	56.88	.00	
Total 01-421-84-00 Special Events:					56.88	.00	
01-421-90-10 Patrol Expense							
10016	St Luke's Health System	2644541	hc blood draw: plumber	03/11/2025	31.00	.00	
Total 01-421-90-10 Patrol Expense:					31.00	.00	
Total POLICE:					12,672.81	.00	
ANIMAL CONTROL							
01-422-31-00 Postage							
11497	Quadient Finance USA, Inc	APR-2025	finance charges - animal shelter	04/01/2025	22.81	.00	
Total 01-422-31-00 Postage:					22.81	.00	
01-422-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement: animal	04/01/2025	76.63	.00	
Total 01-422-33-00 Gas & Oil:					76.63	.00	
01-422-34-00 Telephone/Internet							
11989	IRON	4836	monthly statement - Animal Shelte	04/01/2025	25.00	.00	
8636	Level 3 Communications	728669355	monthly statement: animal shelter	03/17/2025	14.00	.00	
9609	Verizon	MAR-2025	monthly charges - animal shelter	04/01/2025	105.25	.00	
11836	Verizon Connect	364000065226	monthly statement - animal	04/01/2025	17.98	.00	
Total 01-422-34-00 Telephone/Internet:					162.23	.00	
01-422-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Animal Shelter	03/28/2025	493.95	.00	
Total 01-422-35-00 Utilities:					493.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-422-40-00 Repairs & Maint - Building							
866	Jim's Lumber Co	MAR-2025	Monthly Statement Animal Shelter	04/01/2025	18.20	.00	
9595	Western Exterminator Company	74855167	pest control maintenance	03/18/2025	140.00	.00	
Total 01-422-40-00 Repairs & Maint - Building					158.20	.00	
01-422-52-00 Supplies							
11306	Capital One	MAR-2025	monthly statement - Animal Shelter	03/31/2025	177.69	.00	
Total 01-422-52-00 Supplies					177.69	.00	
01-422-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	MAR-2025	monthly statement - animal shelter	04/01/2025	239.83	.00	
Total 01-422-53-00 Uniforms/Safety Clothing Items:					239.83	.00	
Total ANIMAL CONTROL:					1,331.34	.00	
FIRE DEPARTMENT							
01-423-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement: fire	04/01/2025	697.75	.00	
Total 01-423-33-00 Gas & Oil					697.75	.00	
01-423-34-00 Telephone/Internet							
11989	IRON	4836	monthly statement - Fire	04/01/2025	25.00	.00	
8636	Level 3 Communications	728669355	monthly statement: fire	03/17/2025	14.00	.00	
9609	Verizon	MAR-2025	monthly charges - fire	04/01/2025	68.94	.00	
Total 01-423-34-00 Telephone/Internet:					107.94	.00	
01-423-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Fire Dept	03/28/2025	359.64	.00	
Total 01-423-35-00 Utilities:					359.64	.00	
01-423-36-00 Repairs & Maint - Equipment							
11399	Amazon Capital Services	MAR-2025	monthly statement - fire	04/01/2025	656.42	.00	
961	LN Curtis & Sons	INV933466	guide bar	04/02/2025	343.16	.00	
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Fire	04/01/2025	9.95	.00	
5200	Staples Advantage	6026981272	ink cartridges	03/18/2025	126.58	.00	
Total 01-423-36-00 Repairs & Maint - Equipment:					1,136.11	.00	
01-423-37-00 Repairs & Maint - Trucks							
720	Hughes Fire Equipment Inc	620978	repairs to Engine 10	03/25/2025	8,463.21	.00	
720	Hughes Fire Equipment Inc	620979	repairs to Engine 10	03/25/2025	1,161.83	.00	
720	Hughes Fire Equipment Inc	6911965B	repairs to tower 1	01/21/2025	489.00	.00	
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Fire	04/01/2025	22.98	.00	
Total 01-423-37-00 Repairs & Maint - Trucks:					10,137.02	.00	
01-423-40-50 Janitorial Service							
11016	Prestige Janitorial Co	APR-2025	cleaning services: fire	04/01/2025	100.00	.00	
Total 01-423-40-50 Janitorial Service:					100.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-423-52-00 Supplies							
866	Jim's Lumber Co	MAR-2025	Monthly Statement Fire	04/01/2025	49.98	.00	
11497	Quadient Finance USA, Inc	APR-2025	finance charges - fire	04/01/2025	22.81	.00	
Total 01-423-52-00 Supplies:					72.79	.00	
01-423-53-00 Uniforms/Safety Clothing Items							
11399	Amazon Capital Services	MAR-2025	monthly statement - fire	04/01/2025	955.66	.00	
7599	SeaWestern	INV40982	turnout coats, wristlets, coat trim,	03/19/2025	10,090.21	.00	
Total 01-423-53-00 Uniforms/Safety Clothing Items					11,045.87	.00	
01-423-55-00 Printing/Publications							
1048	Mountain Home News	2087447	elmore county guide	04/01/2025	252.00	.00	
Total 01-423-55-00 Printing/Publications:					252.00	.00	
Total FIRE DEPARTMENT:					23,909.12	.00	
PARKS DEPARTMENT							
01-438-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement parks	04/01/2025	910.52	.00	
9302	Wex Bank	MAR-2025	monthly statement parks off road	04/01/2025	774.35	.00	
Total 01-438-33-00 Gas & Oil:					1,684.87	.00	
01-438-34-00 Telephone/Internet							
11989	IRON	4836	monthly statement - Parks	04/01/2025	25.00	.00	
8636	Level 3 Communications	728669355	monthly statement Parks	03/17/2025	21.00	.00	
9609	Verizon	MAR-2025	monthly charges - parks	04/01/2025	348.20	.00	
11836	Verizon Connect	364000065226	monthly statement - parks	04/01/2025	87.78	.00	
Total 01-438-34-00 Telephone/Internet:					481.98	.00	
01-438-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement Park Dept	03/28/2025	1,842.42	.00	
Total 01-438-35-00 Utilities:					1,842.42	.00	
01-438-36-00 Repairs & Maint - Equipment							
6	A to Z Lumber Co	124420	battery charger	03/11/2025	35.00	.00	
6	A to Z Lumber Co	124432	primer bulb	03/14/2025	3.69	.00	
88	Arnold Machinery Co	S2T398	repair hyster	03/14/2025	589.56	.00	
203	Boise Office Equipment Inc	IN4711988	monthly contract base rate	03/24/2025	19.40	.00	
11463	En Route Tire Service	6867	repair flat	02/19/2025	23.98	.00	
11463	En Route Tire Service	7094	repair tire	03/24/2025	17.99	.00	
11463	En Route Tire Service	7097	tire, stem	03/25/2025	24.98	.00	
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Parks	04/01/2025	59.90	.00	
6353	O'Reilly Auto Parts	3014-466007	copper plug, air filter	03/13/2025	27.63	.00	
Total 01-438-36-00 Repairs & Maint - Equipment:					802.13	.00	
01-438-36-10 Copier Lease							
10610	CIT	46790780	copier lease - parks	03/30/2025	170.67	.00	
Total 01-438-36-10 Copier Lease:					170.67	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
01-438-38-00 Portable Service Contract							
8029	United Site Services	114-14033240	portable restroom service - dog p	03/19/2025	115.00	.00	
8029	United Site Services	114-14033241	portable restroom service - optimi	03/19/2025	135.00	.00	
8029	United Site Services	114-14033242	portable restroom service - dog p	03/19/2025	115.00	.00	
8029	United Site Services	114-14033243	portable restroom service - optimi	03/19/2025	115.00	.00	
8029	United Site Services	114-14033244	portable restroom service - richard	03/19/2025	115.00	.00	
8029	United Site Services	114-14033245	portable restroom service - ne cin	03/19/2025	115.00	.00	
8029	United Site Services	114-14033247	portable restroom service - frontie	03/19/2025	115.00	.00	
8029	United Site Services	114-14033248	portable restroom service - carl mi	03/19/2025	135.00	.00	
8029	United Site Services	114-14033249	portable restroom service - legac	03/19/2025	115.00	.00	
8029	United Site Services	114-14033250	portable restroom service - legac	03/19/2025	135.00	.00	
8029	United Site Services	114-14033251	portable restroom service - legac	03/19/2025	135.00	.00	
8029	United Site Services	114-14033252	portable restroom service - railroa	03/19/2025	135.00	.00	
8029	United Site Services	114-14034514	portable restroom service - richard	03/21/2025	115.00	.00	
Total 01-438-38-00 Portable Service Contract:					1,595.00	.00	
01-438-40-00 Repairs & Maint - Bldgs & Grnd							
2599	Agri-Lines Irrigation Inc	INV129705	elbows, tees, couplers, pipe, bush	03/25/2025	200.88	.00	
12015	Big E's Services, LLC	801	install sprinkler system, trench line	03/28/2025	1,980.00	.00	
3265	Cintas Corporation	4220127574	mat, soap refill, hand sanitizer, pa	02/05/2025	98.00	.00	
3265	Cintas Corporation	4221608923	mat, soap refill, hand sanitizer, pa	02/19/2025	98.00	.00	
3265	Cintas Corporation	4223094204	mat, soap refill, hand sanitizer, pa	03/05/2025	98.00	.00	
3265	Cintas Corporation	4224609407	mat, soap refill, hand sanitizer, pa	03/19/2025	98.00	.00	
3265	Cintas Corporation	4224609474	mat, soap refill, hand sanitizer, pa	03/19/2025	98.00	.00	
3265	Cintas Corporation	4224609503	mat, soap refill, hand sanitizer, pa	03/19/2025	76.49	.00	
3265	Cintas Corporation	4224609512	mat, soap refill, hand sanitizer, pa	03/19/2025	98.00	.00	
866	Jim's Lumber Co	MAR-2025	Monthly Statement Parks	04/01/2025	1,336.83	.00	
1430	Standard Plumbing Supply Co	YGN268	s hooks	03/18/2025	3.29	.00	
1430	Standard Plumbing Supply Co	YGQT62	primer, glue, elbow, coupler	03/19/2025	53.73	.00	
1430	Standard Plumbing Supply Co	YGX706	hydrant, elbow, adapter, nipple, un	03/21/2025	366.35	.00	
1430	Standard Plumbing Supply Co	YXML04	adapter, nipple, elbow	03/21/2025	7.67	.00	
1430	Standard Plumbing Supply Co	YHC190	pvc riser, bushing	03/24/2025	22.09	.00	
1430	Standard Plumbing Supply Co	YHF464	batteries	03/24/2025	39.95	.00	
1430	Standard Plumbing Supply Co	YHKY13	adapter, elbow, coupling, nipple, t	03/26/2025	241.84	.00	
1430	Standard Plumbing Supply Co	YHLJ95	nipples, tees, bushings, hose bibb	03/26/2025	24.88	.00	
1430	Standard Plumbing Supply Co	YHM123	insert adapters, tee, elbow, tee sw	03/27/2025	71.59	.00	
1430	Standard Plumbing Supply Co	YHM128	backflow	03/27/2025	613.44	.00	
1430	Standard Plumbing Supply Co	YHMT56	half nozzles, flex elbows, t-caps	03/27/2025	68.84	.00	
1430	Standard Plumbing Supply Co	YHWC64	dripline, hose	03/31/2025	73.03	.00	
1430	Standard Plumbing Supply Co	YJBR24	paint	04/02/2025	5.77	.00	
Total 01-438-40-00 Repairs & Maint - Bldgs & Grnd:					5,774.67	.00	
01-438-70-00 Weed Killer & Fertilizer							
10027	Nutrien AG Solutions	56374719	fertilizer	03/20/2025	23,840.00	.00	
Total 01-438-70-00 Weed Killer & Fertilizer:					23,840.00	.00	
01-438-99-20 Lease/Purchase equipment							
6720	Mountain West Bank	APR-2025	principal & interest	04/01/2025	5,578.35	.00	
Total 01-438-99-20 Lease/Purchase equipment:					5,578.35	.00	
Total PARKS DEPARTMENT:					41,770.09	.00	
Total GENERAL FUND:					138,703.78	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STREET DEPARTMENT							
STREET DEPARTMENT							
02-431-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement: streets	04/01/2025	1,148.38	.00	
9302	Wex Bank	MAR-2025	monthly statement: streets off roa	04/01/2025	640.80	.00	
Total 02-431-33-00 Gas & Oil:					1,789.18	.00	
02-431-34-00 Telephone/Internet							
11989	IRON	4836	monthly statement - Streets	04/01/2025	25.00	.00	
8636	Level 3 Communications	728669355	monthly statement: Streets	03/17/2025	14.00	.00	
9609	Verizon	MAR-2025	monthly charges - streets	04/01/2025	247.75	.00	
11836	Verizon Connect	364000065226	monthly statement - streets	04/01/2025	185.53	.00	
Total 02-431-34-00 Telephone/Internet:					472.28	.00	
02-431-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Street Oiling	03/28/2025	92.00	.00	
Total 02-431-35-00 Utilities:					92.00	.00	
02-431-36-00 Repairs & Maint - Equipment							
692	Hiler Bros. Co	356445	Bulk oil	04/01/2025	1,434.26	.00	
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Streets	04/01/2025	7.74	.00	
Total 02-431-36-00 Repairs & Maint - Equipment:					1,442.00	.00	
02-431-37-00 Repairs & Maint - Trucks							
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Streets	04/01/2025	36.29	.00	
Total 02-431-37-00 Repairs & Maint - Trucks:					36.29	.00	
02-431-40-00 Repairs&Maint-Building/Grounds							
1430	Standard Plumbing Supply Co	YGV045	light, battery	03/20/2025	43.48	.00	
1430	Standard Plumbing Supply Co	YHDH67	toilet fill valves	03/24/2025	17.99	.00	
1430	Standard Plumbing Supply Co	YHM945	wall plate, plunger, cup	03/27/2025	21.47	.00	
Total 02-431-40-00 Repairs&Maint-Building/Grounds:					82.94	.00	
02-431-40-30 Janitorial Service							
11016	Prestige Janitorial Co	APR-2025	cleaning services: streets	04/01/2025	120.00	.00	
Total 02-431-40-30 Janitorial Service:					120.00	.00	
02-431-52-00 Supplies							
11306	Capital One	MAR-2025	monthly statement - Street	03/31/2025	45.92	.00	
Total 02-431-52-00 Supplies:					45.92	.00	
02-431-53-00 Uniform/Safety Clothing Items							
11399	Amazon Capital Services	MAR-2025	monthly statement - streets	04/01/2025	202.60	.00	
Total 02-431-53-00 Uniform/Safety Clothing Items:					202.60	.00	
02-431-72-00 Tools & Supplies							
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Streets	04/01/2025	9.81	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 02-431-72-00 Tools & Supplies					9.81	.00	
02-431-99-10 Equip Inventory-\$500 to \$5000							
6720	Mountain West Bank	APR-2025B	principal & interest	04/01/2025	54,761.52	.00	
Total 02-431-99-10 Equip Inventory-\$500 to \$5000					54,761.52	.00	
Total STREET DEPARTMENT					59,054.54	.00	
Total STREET DEPARTMENT					59,054.54	.00	
STREET LIGHTING FUND							
STREET LIGHTING							
03-431-35-00 Street Light Fund - Power Cost							
779	Idaho Power Co	MAR-2025	Monthly Statement-Street Lighting	03/28/2025	11,667.84	.00	
Total 03-431-35-00 Street Light Fund - Power Cost					11,667.84	.00	
Total STREET LIGHTING					11,667.84	.00	
Total STREET LIGHTING FUND					11,667.84	.00	
CEMETERY FUND							
CEMETERY							
04-442-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement cemetery	04/01/2025	167.30	.00	
9302	Wex Bank	MAR-2025	monthly statement cemetery off r	04/01/2025	288.58	.00	
Total 04-442-33-00 Gas & Oil					455.88	.00	
04-442-34-00 Telephone/Internet							
9609	Verizon	MAR-2025	monthly charges - cemetery	04/01/2025	42.56	.00	
Total 04-442-34-00 Telephone/Internet					42.56	.00	
04-442-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Cemetery	03/28/2025	406.42	.00	
Total 04-442-35-00 Utilities					406.42	.00	
04-442-36-00 Repairs & Maint - Equipment							
11463	En Route Tire Service	7093	tires, stems	03/24/2025	300.60	.00	
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Cemetery	04/01/2025	16.80	.00	
Total 04-442-36-00 Repairs & Maint - Equipment					317.40	.00	
04-442-37-00 Repairs & Maint - Trucks							
11463	En Route Tire Service	6884	front & rear shocks, labor	03/10/2025	853.84	.00	
Total 04-442-37-00 Repairs & Maint - Trucks					853.84	.00	
04-442-38-00 Portable Service Contract							
8029	United Site Services	114-14033246	portable restroom service - cemet	03/19/2025	135.00	.00	
Total 04-442-38-00 Portable Service Contract					135.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
04-442-40-00 Repairs & Maint - Bldgs & Grnd							
6	A to Z Lumber Co	124374	ladder	03/03/2025	129.99	.00	
12390	Mount Olympus	24331815 0329	cooler rental	03/29/2025	11.00	.00	
Total 04-442-40-00 Repairs & Maint - Bldgs & Grnd					140.99	.00	
Total CEMETERY					2,352.09	.00	
Total CEMETERY FUND					2,352.09	.00	
RECREATION FUND							
05-350-10-00 Individual Program Classes							
12536	Boesiger, Jill	MAR-2025	refund: journey of yoga	03/26/2025	20.00	.00	
Total 05-350-10-00 Individual Program Classes					20.00	.00	
Total					20.00	.00	
RECREATION DEPARTMENT							
05-439-10-30 Seasonal Hourly							
12530	Derosier, Dominic	MAR-2025	basketball ref & monitor	03/26/2025	390.00	.00	
12525	Fogleman, Charles	MAR-2025B	gym monitor	03/26/2025	149.50	.00	
12526	Portlock, Saxton	MAR-2025B	basketball monitor	03/26/2025	734.50	.00	
Total 05-439-10-30 Seasonal Hourly					1,274.00	.00	
05-439-31-00 Postage							
11497	Quadient Finance USA, Inc	APR-2025	finance charges - recreation	04/01/2025	22.81	.00	
Total 05-439-31-00 Postage					22.81	.00	
05-439-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement: rec	04/01/2025	455.34	.00	
Total 05-439-33-00 Gas & Oil					455.34	.00	
05-439-34-00 Telephone/Internet							
1284	Century Link	MAR-2025	Monthly Statement (Rec)	03/24/2025	30.54	.00	
11989	IRON	4836	monthly statement - Recreation	04/01/2025	25.00	.00	
8636	Level 3 Communications	728669355	monthly statement: rec	03/17/2025	21.00	.00	
9609	Verizon	MAR-2025	monthly charges - recreation	04/01/2025	259.31	.00	
11836	Verizon Connect	364000065226	monthly statement - rec	04/01/2025	95.33	.00	
Total 05-439-34-00 Telephone/Internet					431.18	.00	
05-439-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Rec Dept	03/28/2025	812.49	.00	
Total 05-439-35-00 Utilities					812.49	.00	
05-439-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4711988	monthly contract base rate	03/24/2025	19.41	.00	
Total 05-439-36-00 Repairs & Maint - Equipment					19.41	.00	
05-439-36-10 Copier Lease							
10610	CIT	46790780	copier lease - rec	03/30/2025	170.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-439-36-10 Copier Lease:					170.68	.00	
05-439-37-00 Repairs & Maint - Auto							
11463	En Route Tire Service	7062	winter changeover	03/21/2025	91.96	.00	
11463	En Route Tire Service	7064	tires, spin laser balance	03/21/2025	837.92	.00	
Total 05-439-37-00 Repairs & Maint - Auto:					929.88	.00	
05-439-38-00 Individual Program Expenses							
11306	Capital One	MAR-2025	monthly statement - Rec	03/31/2025	435.55	.00	
Total 05-439-38-00 Individual Program Expenses:					435.55	.00	
05-439-39-00 Officials-Instructors							
12515	Alvarez, Alejandro	MAR-2025	gym monitor	03/26/2025	864.50	.00	
12134	Barrett, Mikah	MAR-2025	basketball official	03/31/2025	224.00	.00	
12436	Bischoff, Robert	MAR-2025	archery instructor	03/26/2025	225.00	.00	
9024	Bott, Lori	MAR-2025	pump jam class	03/26/2025	427.50	.00	
7170	Buckley, Julie	MAR-2025	freezer frenzie classes	03/26/2025	125.00	.00	
12473	Bunnis, Logan	MAR-2025	soccer clinic	03/26/2025	300.00	.00	
7918	Dickinson, Elizabeth	MAR-2025	freezer frenzie classes	03/26/2025	125.00	.00	
12531	Hartman, Sawyer	MAR-2025	basketball ref	03/26/2025	247.00	.00	
12518	Hazell, Lee	MAR-2025	basketball ref	03/26/2025	546.00	.00	
6548	Herrboldt, Amy	MAR-2025	Zumba instructor	03/26/2025	250.00	.00	
10593	Herrboldt, Nickolaus	MAR-2025	basketball ref, gym monitor	03/26/2025	576.00	.00	
12304	Hire, Trevor	MAR-2025	basketball ref	03/26/2025	224.00	.00	
9384	Madrigal, Alejandra	MAR-2025	bailando fitness	03/26/2025	250.00	.00	
11671	McCall, Garerd	MAR-2025	soccer clinic	03/26/2025	67.50	.00	
12532	O'Dell, Giuliana	MAR-2025	gym monitor	03/26/2025	487.50	.00	
12141	Parkhill, Caden	MAR-2025	basketball official	03/26/2025	259.00	.00	
11582	Pedroza, Miguel Carter	MAR-2025	Basketball Official	04/02/2025	273.00	.00	
12142	Peterson, Kadiranna	MAR-2025	gym monitor	03/21/2025	441.00	.00	
3156	Pippin, Chris	MAR-2025B	messy play	03/26/2025	50.00	.00	
7948	Rooney, Luann	MAR-2025	step it up program monitor	03/26/2025	300.00	.00	
10689	Schell-Potts, Aura	MAR-2025	shine class	03/26/2025	633.75	.00	
12409	Shultz, Debbie	MAR-2025	card making instructor	03/26/2025	90.00	.00	
12533	Weber, Xavier	MAR-2025	basketball ref	03/26/2025	292.50	.00	
12534	Yagues, Bryson	MAR-2025	basketball ref, gym monitor	03/26/2025	546.00	.00	
Total 05-439-39-00 Officials-Instructors:					7,824.25	.00	
05-439-40-00 Repairs & Maint - Bldgs & Grnd							
3265	Cintas Corporation	4220010905	mat, soap refill, hand sanitizer, pa	02/04/2025	382.61	.00	
3265	Cintas Corporation	4220757585	sanis bowl clip, refill	02/11/2025	23.12	.00	
3265	Cintas Corporation	4226064044	mat, soap refill, hand sanitizer, pa	04/02/2025	390.55	.00	
3265	Cintas Corporation	422937087	mat, soap refill, hand sanitizer, pa	03/04/2025	390.55	.00	
Total 05-439-40-00 Repairs & Maint - Bldgs & Grnd:					1,186.83	.00	
05-439-40-10 Janitorial Service & Supplies							
10795	Delgado-Alcantar, Blanca Lidia	MAR-2025B	cleaning @ parks & rec office, goo	04/01/2025	600.00	.00	
Total 05-439-40-10 Janitorial Service & Supplies:					600.00	.00	
05-439-42-00 Good Council Hall-Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Good Counsel	03/28/2025	257.43	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 05-439-42-00 Good Council Hall-Utilities:					257.43	.00	
05-439-42-05 Good Council Hall-Bldgs&Grnds							
3265	Cintas Corporation	4220127584	mat, soap refill, hand sanitizer, pa	02/05/2025	57.01	.00	
3265	Cintas Corporation	4221608902	mat, soap refill, hand sanitizer, pa	02/19/2025	57.01	.00	
3265	Cintas Corporation	4223094114	mat, soap refill, hand sanitizer, pa	03/05/2025	57.01	.00	
3265	Cintas Corporation	4224609432	mat, soap refill, hand sanitizer, pa	03/19/2025	57.01	.00	
Total 05-439-42-05 Good Council Hall-Bldgs&Grnds:					228.04	.00	
05-439-52-00 Supplies							
11399	Amazon Capital Services	MAR-2025	monthly statement - recreation	04/01/2025	38.55	.00	
11306	Capital One	MAR-2025	monthly statement - Rec	03/31/2025	571.30	.00	
Total 05-439-52-00 Supplies:					609.85	.00	
05-439-55-00 Publicity							
1048	Mountain Home News	2087447	elmore county guide	04/01/2025	252.00	.00	
10933	Powell, Rebecca	APR-2025	format summer park & rec catalog	04/02/2025	1,625.00	.00	
Total 05-439-55-00 Publicity:					1,877.00	.00	
05-439-65-00 Repairs & Maint - Swim Pool							
11399	Amazon Capital Services	MAR-2025	monthly statement - recreation	04/01/2025	7.59	.00	
Total 05-439-65-00 Repairs & Maint - Swim Pool:					7.59	.00	
05-439-76-00 Youth Programs-Youth Center							
12217	NXT Dream Center	MAR-2025	intramural & konnected kids	03/26/2025	30.00	.00	
Total 05-439-76-00 Youth Programs-Youth Center:					30.00	.00	
05-439-85-86 Grant Match-Land/Water							
305	Coastline Equipment	1223872	core, seals, thermostat, wiper	03/19/2025	993.84	.00	
305	Coastline Equipment	1224300	filter, air filter	03/20/2025	194.11	.00	
10970	Cole Architects, PLLC	2658	aquatic facility construction admin	04/01/2025	1,752.50	.00	
9643	Core & Main	W621856	pipe, manhole, gasket caps, sewe	03/18/2025	325.09	.00	
8755	Idaho Materials & Construction	6567806	washed concrete sand	03/18/2025	990.26	.00	
12158	Idaho Storage Containers, LLC	34396	storage container rental	04/01/2025	129.00	.00	
852	J J Howard Engineering	2286	drainage staking, concrete & drain	03/25/2025	1,560.00	.00	
866	Jim's Lumber Co	MAR-2025	Monthly Statement Rec	04/01/2025	215.46	.00	
1416	Specialty Construction Supply	0251900-IN	geotech fabric	03/26/2025	720.00	.00	
1430	Standard Plumbing Supply Co	YHP709	paint, level	03/27/2025	109.46	.00	
1430	Standard Plumbing Supply Co	YHVX71	flex seal, flex tape	03/31/2025	151.96	.00	
12318	Texas Aquatic Construction	MAR-2025	swimming pool construction	03/28/2025	146,665.76	.00	
12345	Tri-State Electric, Inc.	1733*10	swimming pool construction - prog	03/20/2025	23,410.52	.00	
Total 05-439-85-86 Grant Match-Land/Water:					177,217.96	.00	
Total RECREATION DEPARTMENT:					194,390.29	.00	
Total RECREATION FUND:					194,410.29	.00	
LIBRARY FUND							
LIBRARY							
06-461-34-00 Telephone/Internet							
9609	Verizon	MAR-2025	monthy charges - library	04/01/2025	161.77	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 06-461-34-00 Telephone/Internet:					161.77	.00	
06-461-35-00 Utilities							
819	Intermountain Gas Co	MAR-2025 LIB	Utilities	03/01/2025	511.71	.00	
Total 06-461-35-00 Utilities:					511.71	.00	
06-461-36-00 Repairs & Maint - Equipment							
11399	Amazon Capital Services	MAR-2025	monthly statement - library	04/01/2025	107.23	.00	
203	Boise Office Equipment Inc	IN4711988	monthly contract base rate	03/24/2025	155.61	.00	
Total 06-461-36-00 Repairs & Maint - Equipment:					262.84	.00	
06-461-36-10 Equipment Lease							
10610	CIT	46790780	copier lease - library	03/30/2025	348.13	.00	
Total 06-461-36-10 Equipment Lease:					348.13	.00	
06-461-40-00 Repairs & Maint - Bldgs & Grnd							
6	A to Z Lumber Co	124431	building supplies	03/14/2025	38.41	.00	
11399	Amazon Capital Services	MAR-2025	monthly statement - library	04/01/2025	164.57	.00	
437	DEMCO Inc	MAR-2025 LIB	building supplies	03/01/2025	212.50	.00	
Total 06-461-40-00 Repairs & Maint - Bldgs & Grnd:					415.48	.00	
06-461-40-10 Rep & Maint Bldg /Janitor							
11399	Amazon Capital Services	MAR-2025	monthly statement - library	04/01/2025	214.60	.00	
10450	Northwest Management Services	MAR-2025 LIB	janitorial service	03/01/2025	875.00	.00	
10403	Northwest Steamers	MAR-2025 LIB	annual carpet cleaning	03/01/2025	3,925.00	.00	
Total 06-461-40-10 Rep & Maint Bldg /Janitor:					5,014.60	.00	
06-461-52-00 Supplies							
437	DEMCO Inc	MAR-2025 LIB	office supplies	03/01/2025	60.42	.00	
Total 06-461-52-00 Supplies:					60.42	.00	
06-461-56-00 Meetings, Schools & Dues							
11703	Mann, Jessica	MAR-2025B	mileage: meals on wheels	03/24/2025	16.03	.00	
Total 06-461-56-00 Meetings, Schools & Dues:					16.03	.00	
06-461-76-00 Programming							
11399	Amazon Capital Services	MAR-2025	monthly statement - library	04/01/2025	221.49	.00	
11306	Capital One	MAR-2025	monthly statement - Library	03/31/2025	136.45	.00	
Total 06-461-76-00 Programming:					357.94	.00	
06-461-78-00 Books, Magazines, AV, Software							
11399	Amazon Capital Services	MAR-2025	monthly statement - library	04/01/2025	222.57	.00	
12514	Cengage Learning Inc / Gale	MAR-2025 LIB	new releases, requests, backorde	03/01/2025	24.74	.00	
813	Ingram Library Sales	MAR-2025 LIB	new releases and requests & bac	03/01/2025	25.24	.00	
9767	Midwest Tape, LLC	MAR-2025 LIB	new releases, requests, backorde	03/01/2025	135.97	.00	
7518	OverDrive, Inc.	MAR-2025 LIB	new releases, requests & backord	03/01/2025	2,028.22	.00	
Total 06-461-78-00 Books, Magazines, AV, Software:					2,436.74	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
06-461-85-10 Coffee Bar Express							
11306	Capital One	MAR-2025	monthly statement - Library	03/31/2025	275.39	.00	
Total 06-461-85-10 Coffee Bar Express:					275.39	.00	
Total LIBRARY:					9,861.05	.00	
Total LIBRARY FUND:					9,861.05	.00	
AIRPORT FUND							
AIRPORT							
07-437-34-00 Telephone/Internet							
1284	Century Link	MAR-2025	Monthly Statement (AirportDSL lin	03/24/2025	108.01	.00	
9609	Verizon	MAR-2025	monthly charges - airport	04/01/2025	40.01	.00	
11836	Verizon Connect	364000065226	monthly statement - airport	04/01/2025	17.98	.00	
Total 07-437-34-00 Telephone/Internet:					166.00	.00	
07-437-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Airport	03/28/2025	1,117.49	.00	
Total 07-437-35-00 Utilities:					1,117.49	.00	
07-437-40-00 Repairs & Maint - Bldgs & Grnd							
11016	Prestige Janitorial Co	APR-2025	cleaning services: airport	04/01/2025	140.00	.00	
Total 07-437-40-00 Repairs & Maint - Bldgs & Grnd:					140.00	.00	
07-437-40-10 Airport Manager							
11421	Altitude Aviation Services, LLC	MAR-2025	airport FBO contract services	04/01/2025	4,000.00	.00	
Total 07-437-40-10 Airport Manager:					4,000.00	.00	
Total AIRPORT:					5,423.49	.00	
Total AIRPORT FUND:					5,423.49	.00	
GOLF COURSE FUND							
GOLF COURSE							
24-439-32-00 Drug Testing							
10016	St Luke's Health System	2644770	collection fee - clark	03/11/2025	15.00	.00	
Total 24-439-32-00 Drug Testing:					15.00	.00	
24-439-33-00 Gas & Oil							
692	Hiler Bros. Co	356286	Bulk non-ethanol, red diesel, wint	03/26/2025	1,076.01	.00	
Total 24-439-33-00 Gas & Oil:					1,076.01	.00	
24-439-34-00 Telephone/Internet							
1284	Century Link	MAR-2025	Monthly Statement (Golf Course)	03/24/2025	30.54	.00	
11989	IRON	4836	monthly statement - Golf Course	04/01/2025	25.00	.00	
8636	Level 3 Communications	728669355	monthly statement: Golf	03/17/2025	14.00	.00	
9609	Verizon	MAR-2025	monthly charges - golf course	04/01/2025	130.29	.00	
Total 24-439-34-00 Telephone/Internet:					199.83	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
24-439-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Golf Course	03/28/2025	1,464.12	.00	
Total 24-439-35-00 Utilities:					1,464.12	.00	
24-439-36-00 Repairs & Maint - Equipment							
1025	Modern Machinery	3069527 PS	pump casing, mechanical seal, fre	02/12/2025	283.00	.00	
1545	Turf Equipment & Irrigation	767394-00	tire/wheel assembly, tire can	03/21/2025	679.80	.00	
1545	Turf Equipment & Irrigation	767394-01	tire can	03/21/2025	223.59	.00	
Total 24-439-36-00 Repairs & Maint - Equipment:					1,186.39	.00	
24-439-38-05 Portable Service Contract							
8029	United Site Services	INV-5225525	portable restroom service - golf c	03/31/2025	345.00	.00	
Total 24-439-38-05 Portable Service Contract:					345.00	.00	
24-439-38-10 Repairs & Maint - Clubhouse							
11645	ADT Security Services	MAR-20225	security system	04/01/2025	115.89	.00	
848	J & J Heating & Cooling	3518	trim electrical materials, labor, sup	03/24/2025	3,408.80	.00	
866	Jim's Lumber Co	MAR-2025	Monthly Statement Golf	04/01/2025	193.20	.00	
12014	Tinted Roots, LLC	068055	window tinting	03/21/2025	630.00	.00	
Total 24-439-38-10 Repairs & Maint - Clubhouse:					4,347.89	.00	
24-439-40-00 Repairs & Maint - Bldgs & Grnd							
866	Jim's Lumber Co	MAR-2025	Monthly Statement Golf	04/01/2025	32.73	.00	
Total 24-439-40-00 Repairs & Maint - Bldgs & Grnd:					32.73	.00	
24-439-52-00 Office Supplies							
11306	Capital One	MAR-2025	monthly statement - Golf	03/31/2025	369.68	.00	
11497	Quadient Finance USA, Inc	APR-2025	finance charges - golf	04/01/2025	22.81	.00	
5200	Staples Advantage	6027037273	thermal rolls	03/19/2025	131.69	.00	
Total 24-439-52-00 Office Supplies:					524.18	.00	
24-439-52-10 Course Supplies							
11306	Capital One	MAR-2025	monthly statement - Golf	03/31/2025	82.78	.00	
1255	Prestige Flag	751710	flagsticks	03/14/2025	466.33	.00	
1430	Standard Plumbing Supply Co	YHZV24	organizer	04/01/2025	74.97	.00	
Total 24-439-52-10 Course Supplies:					624.08	.00	
24-439-55-10 Advertising & Promotion							
1048	Mountain Home News	2087447	elmore county guide	04/01/2025	252.00	.00	
Total 24-439-55-10 Advertising & Promotion:					252.00	.00	
24-439-70-00 Weed Killer & Fertilizer							
1386	Simplot Turf & Horticulture	216077565	fertilizer	03/19/2025	10,901.30	.00	
Total 24-439-70-00 Weed Killer & Fertilizer:					10,901.30	.00	
24-439-85-10 Merchant Service Fee							
12535	Leisure Design Systems, Inc.	25290	access to cloud based select port	03/18/2025	1,295.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 24-439-85-10 Merchant Service Fee					1,295.00	.00	
Total GOLF COURSE					22,263.53	.00	
Total GOLF COURSE FUND					22,263.53	.00	
WATER MAINTENANCE FUND							
25-346-10-00 Metered Sales							
5291	CBH Homes	MAR-2025	Refund credit on closed acct 11	03/06/2025	75.08	.00	
11747	LLT Property Management, LLC	APR-2025	refund credit on disconnect acct	04/01/2025	80.43	.00	
Total 25-346-10-00 Metered Sales					155.51	.00	
Total					155.51	.00	
WATER DEPARTMENT							
25-434-31-10 Billing-Postage & Meter Expens							
11497	Quadient Finance USA, Inc	APR-2025	finance charges - water	04/01/2025	22.82	.00	
Total 25-434-31-10 Billing-Postage & Meter Expens					22.82	.00	
25-434-33-00 Gas & Oil							
692	Hiler Bros. Co	356061	bulk off road diesel, winter anti-gel	03/19/2025	416.29	.00	
9302	Wex Bank	MAR-2025	monthly statement: water off road	04/01/2025	612.07	.00	
9302	Wex Bank	MAR-2025	monthly statement: water	04/01/2025	1,405.66	.00	
Total 25-434-33-00 Gas & Oil					2,434.02	.00	
25-434-34-00 Telephone/Internet							
11989	IRON	4836	monthly statement - Water	04/01/2025	25.00	.00	
8636	Level 3 Communications	728669355	monthly statement - water	03/17/2025	21.00	.00	
9609	Verizon	MAR-2025	monthly charges - water	04/01/2025	152.80	.00	
11836	Verizon Connect	364000065226	monthly statement - water	04/01/2025	105.23	.00	
Total 25-434-34-00 Telephone/Internet					304.03	.00	
25-434-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Water	03/28/2025	22,391.27	.00	
Total 25-434-35-00 Utilities					22,391.27	.00	
25-434-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4711988	monthly contract base rate	03/24/2025	9.67	.00	
11306	Capital One	MAR-2025	monthly statement - Water	03/31/2025	18.29	.00	
305	Coastline Equipment	1226318	repair john deere 120c	03/26/2025	201.51	.00	
Total 25-434-36-00 Repairs & Maint - Equipment					229.47	.00	
25-434-36-10 Copier & Printer Lease							
10610	CIT	46790780	copier lease - water	03/30/2025	168.57	.00	
Total 25-434-36-10 Copier & Printer Lease					168.57	.00	
25-434-37-00 Repairs & Maint - Trucks							
4184	Commercial Tire	35-93038	tires, balance, disposal fee	02/13/2025	499.99	.00	
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Water	04/01/2025	3.20	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 25-434-37-00 Repairs & Maint - Trucks:					503.19	.00	
25-434-40-00 Repairs & Maint-Bldgs & Grnd							
866	Jim's Lumber Co	MAR-2025	Monthly Statement Water	04/01/2025	68.69	.00	
1430	Standard Plumbing Supply Co	YGFC70	spud washer	03/13/2025	1.08	.00	
1430	Standard Plumbing Supply Co	YGFB83	spud washer	03/14/2025	.72	.00	
1430	Standard Plumbing Supply Co	YGW927	paint, cover, tray liner	03/20/2025	16.90	.00	
1430	Standard Plumbing Supply Co	YGY198	roller cover	03/21/2025	3.86	.00	
Total 25-434-40-00 Repairs & Maint-Bldgs & Grnd:					91.25	.00	
25-434-40-30 Janitorial Service							
11016	Prestige Janitorial Co	APR-2025	cleaning services: water	04/01/2025	125.00	.00	
Total 25-434-40-30 Janitorial Service:					125.00	.00	
25-434-43-20 Computer Support							
285	Caselle Inc	140024	monthly contract support	04/01/2025	657.75	.00	
Total 25-434-43-20 Computer Support:					657.75	.00	
25-434-43-30 SCADA Monthly Support							
5974	Advanced Control Systems, LLC	40269	Monthly Rapid Response program	04/01/2025	900.33	.00	
Total 25-434-43-30 SCADA Monthly Support:					900.33	.00	
25-434-43-35 SCADA Maint & Software							
10162	T-Mobile	MAR-2025	monthly charges	03/20/2025	78.00	.00	
Total 25-434-43-35 SCADA Maint & Software:					78.00	.00	
25-434-52-00 Supplies							
11306	Capital One	MAR-2025	monthly statement - Water	03/31/2025	68.94	.00	
Total 25-434-52-00 Supplies:					68.94	.00	
25-434-53-00 Uniform/Safety Clothing Items							
11399	Amazon Capital Services	MAR-2025	monthly statement - water	04/01/2025	8.54	.00	
Total 25-434-53-00 Uniform/Safety Clothing Items:					8.54	.00	
25-434-72-00 Tools & Supplies							
1430	Standard Plumbing Supply Co	YGFC96	jaw pliers	03/13/2025	18.91	.00	
Total 25-434-72-00 Tools & Supplies:					18.91	.00	
25-434-74-00 Chlorine							
8800	CH Spencer & Company	401056700	chlorine tablets	03/21/2025	11,760.00	.00	
Total 25-434-74-00 Chlorine:					11,760.00	.00	
25-434-75-00 Line Repair-Meters & Hardware							
9643	Core & Main	W635211	water parts	03/20/2025	171.00	.00	
Total 25-434-75-00 Line Repair-Meters & Hardware:					171.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
25-434-84-00 Water Samples							
74	Analytical Laboratories Inc	24087668	samples	11/30/2024	40.00	.00	
Total 25-434-84-00 Water Samples:					40.00	.00	
25-434-85-10 Dig-Line Excavation							
449	Digline Inc	0075349-IN	MONTHLY FEE	11/30/2024	186.30	.00	
Total 25-434-85-10 Dig-Line Excavation:					186.30	.00	
25-434-96-00 Grant-OLDCC DCIP Well #17							
12349	Cascade Enterprises	3703	well #17 pumping facility pay appli	03/26/2025	49,824.65	.00	
Total 25-434-96-00 Grant-OLDCC DCIP Well #17:					49,824.65	.00	
25-434-99-30 Lease/Purchase Equipment							
1624	Western States Cat/Equipment	APR-2025	compact track loader	04/01/2025	6,354.14	.00	
Total 25-434-99-30 Lease/Purchase Equipment:					6,354.14	.00	
Total WATER DEPARTMENT:					96,338.18	.00	
Total WATER MAINTENANCE FUND:					96,493.69	.00	
WASTEWATER MAINT. FUND							
WASTEWATER DEPARTMENT							
26-435-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement: waste water o	04/01/2025	164.72	.00	
9302	Wex Bank	MAR-2025	monthly statement: waste water	04/01/2025	654.98	.00	
Total 26-435-33-00 Gas & Oil:					819.70	.00	
26-435-34-00 Telephone/Internet							
1284	Century Link	MAR-2025	Monthly Statement (Waste Water)	03/24/2025	30.54	.00	
11989	IRON	4836	monthly statement - Wastewater	04/01/2025	25.00	.00	
8636	Level 3 Communications	728669355	monthly statement: waste water	03/17/2025	21.00	.00	
9609	Verizon	MAR-2025	monthly charges - wastewater	04/01/2025	268.84	.00	
11836	Verizon Connect	364000065226	monthly statement - wastewater	04/01/2025	140.13	.00	
Total 26-435-34-00 Telephone/Internet:					485.51	.00	
26-435-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement Waste Water	03/28/2025	1,289.38	.00	
Total 26-435-35-00 Utilities:					1,289.38	.00	
26-435-36-00 Repairs & Maint - Equipment							
203	Boise Office Equipment Inc	IN4711988	monthly contract base rate	03/24/2025	9.67	.00	
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Waste Water	04/01/2025	111.99	.00	
Total 26-435-36-00 Repairs & Maint - Equipment:					121.66	.00	
26-435-36-10 Copier & Printer (Lease)							
10610	CIT	46790780	copier lease - wastewater	03/30/2025	168.58	.00	
Total 26-435-36-10 Copier & Printer (Lease):					168.58	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
26-435-38-00 Repairs & maint. Stormwater							
9643	Core & Main	W641786	drain field parts	03/21/2025	457.41	.00	
Total 26-435-38-00 Repairs & maint. Stormwater:					457.41	.00	
26-435-39-00 Repairs & Maint - Collection							
1430	Standard Plumbing Supply Co	YHXP86	power lock extension pole	03/31/2025	44.99	.00	
Total 26-435-39-00 Repairs & Maint - Collection:					44.99	.00	
26-435-40-00 Repairs & Maint - Bldgs & Grnd							
5453	Butte Fence, Inc.	0120128-IN	remove fence & install new fence,	03/14/2025	18,531.64	.00	
866	Jim's Lumber Co	MAR-2025	Monthly Statement Waste Water	04/01/2025	9.98	.00	
1430	Standard Plumbing Supply Co	YGWG14	pt denatured alcohol	03/20/2025	7.79	.00	
1430	Standard Plumbing Supply Co	YHRH51	weather strip	03/28/2025	18.99	.00	
8578	Tim's Plumbing	6138	repair leak in main line to raptor ro	03/18/2025	654.57	.00	
Total 26-435-40-00 Repairs & Maint - Bldgs & Grnd:					19,222.97	.00	
26-435-40-30 Janitorial Service							
11016	Prestige Janitorial Co	APR-2025	cleaning services; waste water	04/01/2025	125.00	.00	
Total 26-435-40-30 Janitorial Service:					125.00	.00	
26-435-43-20 Computer Support							
285	Caselle Inc	140024	monthly contract support	04/01/2025	657.75	.00	
Total 26-435-43-20 Computer Support:					657.75	.00	
26-435-43-30 SCADA Monthly Support							
5974	Advanced Control Systems, LLC	40269	Monthly Rapid Response program	04/01/2025	432.67	.00	
Total 26-435-43-30 SCADA Monthly Support:					432.67	.00	
26-435-43-35 SCADA Maint & Software							
5974	Advanced Control Systems, LLC	40321	scada programming	03/31/2025	67.50	.00	
10162	T-Mobile	MAR-2025	monthly charges	03/20/2025	78.00	.00	
Total 26-435-43-35 SCADA Maint & Software:					145.50	.00	
26-435-52-00 Supplies							
8936	AutoZone	04127731614	wash & wax	03/21/2025	9.69	.00	
11306	Capital One	MAR-2025	monthly statement - Wastewater	03/31/2025	181.36	.00	
Total 26-435-52-00 Supplies:					191.05	.00	
26-435-85-00 Miscellaneous							
11399	Amazon Capital Services	MAR-2025	monthly statement - waste water	04/01/2025	211.74	.00	
Total 26-435-85-00 Miscellaneous:					211.74	.00	
26-435-85-10 Dig-Line Excavation							
449	Digline Inc	0075349-IN	MONTHLY FEE	11/30/2024	186.30	.00	
Total 26-435-85-10 Dig-Line Excavation:					186.30	.00	
26-435-99-30 Lease/Purchase Equipment							
1624	Western States Cat/Equipment	APR-2025	compact track loader	04/01/2025	6,354.13	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 26-435-99-30 Lease/Purchase Equipment:					6,354.13	.00	
Total WASTEWATER DEPARTMENT:					30,914.34	.00	
Total WASTEWATER MAINT. FUND:					30,914.34	.00	
SANITATION FUND							
SANITATION DEPARTMENT							
27-433-43-00 Computer Maintenance/Software							
285	Caselle Inc	140024	monthly contract support	04/01/2025	657.75	.00	
Total 27-433-43-00 Computer Maintenance/Software:					657.75	.00	
Total SANITATION DEPARTMENT:					657.75	.00	
Total SANITATION FUND:					657.75	.00	
TAP DEPOSIT FUND							
46-202-03-00 Tap Deposit Payable							
12011	BFC Bold LLC DBA Mtn. Home Gr	MAR-2025	refund deposit credit on closed ac	03/27/2025	75.00	.00	
12537	Callison, Corbin	MAR-2025	refund deposit credit on closed ac	03/20/2025	34.35	.00	
7150	Casper, Sheila or Kenneth	APR-2025	refund deposit credit on disconnec	04/01/2025	75.00	.00	
12538	Chamberlain, Abbygal	MAR-2025	refund deposit credit on closed ac	03/24/2025	9.74	.00	
8137	Dunlap, Marcus	APR-2025	refund deposit credit on disconnec	04/01/2025	75.00	.00	
12081	Goss, Jackson	APR-2025	refund deposit credit on disconnec	04/01/2025	50.00	.00	
12539	Hamden, Daniel R	MAR-2025	refund deposit credit on closed ac	03/21/2025	17.90	.00	
12541	Hill, Anita	APR-2025	refund deposit credit on disconnec	04/01/2025	50.00	.00	
12542	Hyatt, Larry	APR-2025	refund deposit credit on disconnec	04/01/2025	75.00	.00	
12540	Krizan, Sabrina	MAR-2025	refund deposit credit on closed ac	03/21/2025	17.90	.00	
12543	Maslakow, Sarah	APR-2025	refund deposit credit on disconnec	04/01/2025	75.00	.00	
12544	Reid, Brian	APR-2025	refund deposit credit on disconnec	04/01/2025	50.00	.00	
12545	Stanek, Travis	APR-2025	refund deposit credit on disconnec	04/01/2025	75.00	.00	
12546	Tetreault, Annette & Peter	APR-2025	refund deposit credit on disconnec	04/01/2025	50.00	.00	
11026	Villalobos, Jose	APR-2025	refund deposit credit on disconnec	04/01/2025	50.00	.00	
Total 46-202-03-00 Tap Deposit Payable:					779.89	.00	
Total :					779.89	.00	
Total TAP DEPOSIT FUND:					779.89	.00	
Fiber Optic Fund							
Fiber Optic Fund Construction							
50-434-33-00 Gas & Oil							
9302	Wex Bank	MAR-2025	monthly statement: fiber	04/01/2025	489.32	.00	
9302	Wex Bank	MAR-2025	monthly statement: fiber off road	04/01/2025	73.37	.00	
Total 50-434-33-00 Gas & Oil:					562.69	.00	
50-434-34-00 Telephone/Internet							
9609	Verizon	MAR-2025	monthly charges - fiber	04/01/2025	298.71	.00	
11836	Verizon Connect	364000065226	monthly statement - Fiber	04/01/2025	17.97	.00	
Total 50-434-34-00 Telephone/Internet:					316.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
50-434-35-00 Utilities							
779	Idaho Power Co	MAR-2025	Monthly Statement-Fiber Building	03/28/2025	279.47	00	
Total 50-434-35-00 Utilities:					279.47	00	
50-434-35-25 SaaS-Monthly subscription							
10132	Entry Point Networks	1928	SaaS & NOC	03/14/2025	1,925.60	00	
11989	IRON	4880	L2VPN-000	04/01/2025	750.00	00	
Total 50-434-35-25 SaaS-Monthly subscription:					2,675.60	00	
50-434-37-00 Repairs & Maint-Equipment							
4184	Commercial Tire	35-93402	tires, balance, disposal fee	03/20/2025	552.91	00	
1036	Mountain Home Auto Parts	MAR-2025	Monthly Statement Fiber	04/01/2025	93.71	00	
6353	O'Reilly Auto Parts	3014-467029	battery, spark plug	03/20/2025	54.21	00	
Total 50-434-37-00 Repairs & Maint-Equipment:					700.83	.00	
50-434-52-00 Supplies							
12523	Adams Cable Equipment, Inc.	2025-74471	fiber, shipping	03/25/2025	2,348.00	.00	
11399	Amazon Capital Services	MAR-2025	monthly statement - fiber	04/01/2025	79.98	.00	
1430	Standard Plumbing Supply Co	YGQG12	conduit, clamp, coupling, fitting, v	03/19/2025	83.21	.00	
Total 50-434-52-00 Supplies:					2,511.19	.00	
50-434-53-00 Uniforms/Safety clothing items							
11399	Amazon Capital Services	MAR-2025	monthly statement - fiber	04/01/2025	79.80	.00	
Total 50-434-53-00 Uniforms/Safety clothing items:					79.80	.00	
50-434-86-25 LID#1							
10420	Hawley Troxell Ennis & Hawley LL	524557	legal services for LID1	04/02/2025	3,627.50	.00	
Total 50-434-86-25 LID#1:					3,627.50	.00	
Total Fiber Optic Fund Construction:					10,753.76	.00	
Total Fiber Optic Fund:					10,753.76	.00	
Grand Totals:					583,336.04	.00	

Dated: _____

Mayor: _____

City Council: _____

City Clerk: _____

City Treasurer: _____

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

OLD BUSINESS



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

April 4, 2025

RE: Race to Empower LLC. agreement

City Council Meeting: April 8, 2025

Mayor and City Council members,

After further consultation with City Legal, it has been confirmed that the motion and approval granted at the November 26, 2024, City Council meeting pertained exclusively to the existing agreement with Mountain Home Speedway for the operation of an oval racetrack at Optimist Park.

At that time, the operator—now known as Race to Empower LLC—was seeking a name change, and the existing agreement was not included in the City Council packet for review. As a result, the Council did not have the opportunity to review or evaluate the terms of the agreement during that meeting.

Race to Empower LLC now intends to continue operating the oval racetrack and also construct and operate a straight racetrack at the same location. Based on this expanded scope, City staff and legal counsel believe that the drafting and approval of a new agreement is necessary for the following reasons:

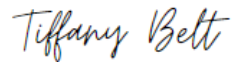
1. The existing agreement does not contain a reference to a straight track or its associated operations.
2. The rental fee schedule outlined in the existing agreement does not align with current land lease agreements for similar uses.
3. Corrections are needed to the exhibits attached to the original agreement.

To support discussion and provide clarification, the following documents have been included for review:

- The existing agreement with Mountain Home Speedway
- The document submitted by Race to Empower LLC as part of the November 26, 2024, Council packet
- The City Council agenda from November 26, 2024
- The approved City Council meeting minutes from November 26, 2024
- Email provided to the operators of the track and the Director of Race to Empower LLC.

Let me know if you have any questions or require additional information.

Respectfully,

A handwritten signature in blue ink that reads "Tiffany Belt". The script is cursive and fluid.

Tiffany Belt
City Clerk

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

LEASE AGREEMENT

THIS LEASE AGREEMENT is made and entered into this 11th day of February, 2020, between THE CITY OF MOUNTAIN HOME, IDAHO, a municipal corporation of the County of Elmore, State of Idaho, whose address is P.O. Box 10, Mountain Home, Idaho 83647, hereinafter designated as the "City," and DAVID B. LEWIS, doing business as MOUNTAIN HOME SPEEDWAY LLC., whose address is [REDACTED] Nampa ID 83686, hereinafter designated in the singular and by masculine gender as "Mountain Home Speedway."

RECITALS

(a) The City owns that certain real property located within the City designated as "Optimist Park."

(b) Located within Optimist Park is a speedway oval racetrack which is shown and depicted on Exhibit A attached hereto and by this reference made a part hereof (hereinafter referred to as the "Premises").

(c) Mountain Home Speedway desires to enter into a lease agreement with the City for the Premises and the City desires to lease the Premises to Mountain Home Speedway in accordance with the terms and conditions of this Agreement.

IN CONSIDERATION OF the mutual promises and covenants contained in the Agreement the City and Mountain Home Speedway hereby agree as follows:

1. **USE OF THE PREMISES:** For and in consideration of the promises contained herein, and other good and valuable consideration, the City hereby leases the Premises to Mountain Home Speedway for the purpose of operating the speedway oval racetrack in accordance with the terms and conditions set forth herein, and for no other purposes. Except as otherwise provided in this Agreement, Mountain Home Speedway and its agents and employees will only use the Premises for a purpose consistent with the permitted use described in this Agreement. Mountain Home Speedway further agrees that it shall not permit or knowingly condone any illegal activities to occur on said leased Premises. Mountain Home Speedway further covenants and agrees that it will keep said Premises in a neat, sanitary, and safe condition and that it will comply with all applicable laws and regulations imposed by the State of Idaho, the United States of America, or any other governmental authority (collectively, the "governmental authorities"), applicable to the occupancy or use of the Premises, and further including all rules, regulations, laws, and industry standards respecting fire and health and safety measures. Mountain Home Speedway further agrees to secure all licenses and permits required by said governmental authorities to operate a business on said Premises. Any use differing from that stated in this Agreement shall not be made without the prior written consent of the City.

2. **TERM OF AGREEMENT.** The term of this Agreement shall be from the 10th day of February, 2020, until the 30th day of September, 2025, unless sooner terminated as provided herein. The City, at its sole option, may renew the lease for additional terms upon the same or different terms by written agreement.

3. **RENT.** Mountain Home Speedway shall pay to the City as rent for the Premises an annual amount of \$5.00, payable to the City on or before the 1st day of October, each year.

4. **TERMINATION OF AGREEMENT BY CITY.** This Agreement may be terminated by either party upon a material breach of this Agreement and failure to cure such material breach after thirty (30) days' written notice. The City maintains the right to terminate this Agreement without cause on sixty (60) days' notice. In any such event, Mountain Home Speedway shall be required to remove all personal property and otherwise vacate the Premises on or before the expiration of the sixty (60) day period. The City may immediately re-enter and take possession of the Premises with or without process of law. In the event of re-entry by the City, its agent or employees, Mountain Home Speedway shall be liable for any damages, costs, or fees incurred by the City in recovering the Premises.

5. **OPERATION OF PREMISES.**

5.1 **Racing Events and Practices.** The Premises shall be used by Mountain Home Speedway for racing events and practices from February 10th, 2020 through September 30th, 2025, with the exception of the 4th week of June of each year, during which time no events or practices shall be held. All participants in races and practices will be required to sign a Release and Waiver of Liability Agreement each year, the form of which is attached hereto as Exhibits B and C and by this reference made a part hereof. Mountain Home Speedway shall provide a schedule of all races and practice times for the annual racing seasons when the Premises will be used to the City's Parks and Recreation Department and the City Clerk's office. Races and practices shall not conflict with Rugby state tournaments.

5.2 **Management by Mountain Home Speedway.** Mountain Home Speedway shall manage and operate the Premises and shall be responsible for all aspects of its operation, including use of the Premises by other parties or racing companies. Mountain Home Speedway shall prepare standard policies and procedures for use of the Premises by such other parties or racing companies, which policies and procedures shall be approved by the City Council before Mountain Home Speedway will be permitted to allow use of the Premises by other parties or racing companies. The policies and procedures shall include, at a

minimum, the indemnity and insurance provisions set forth in paragraph 13 of this Agreement.

5.3 Facilities. Mountain Home Speedway will provide sufficient porta-potties and garbage cans at their own expense, consistent with the number of participants and spectators using the Premises for each event.

5.4 Possession of Premises. Mountain Home Speedway is entitled to continued possession of the Premises during the Term of this Agreement, provided that Mountain Home Speedway shall not unlawfully exclude any person from participation or use of the Premises, and provided further that Mountain Home Speedway's possession of the Premises is subject to the termination provision set forth in paragraph 4 of this Agreement. In addition, Mountain Home Speedway's possession of the Premises is subject to the City's continued right to permit use of the center grass area of the speedway oval track by other entities or groups for recreational activities including, but not limited to rugby. The City agrees to provide [14 days'] notice to Mountain Home Speedway of any such permitted use and agrees that any such permitted use will not conflict with events included in the schedule provided to the City.

6. UTILITIES. Mountain Home Speedway shall place the electrical power meter in his name and shall be responsible for and pay on a timely basis for all electrical power used. The City shall provide the water used at its expense.

7. SOUND MEASUREMENTS. Mountain Home Speedway acknowledges the City's noise ordinance, set forth in Title 7, Chapter 7 of the Mountain Home City Code, and that he has been provided a copy of said ordinance, has read the ordinance and understands the ordinance. Mountain Home Speedway shall abide by the City's noise ordinance at all times in the operation of the Premises. The City has provided Mountain Home Speedway with a decibel meter capable of taking accurate measurements of sound. Mountain Home Speedway shall use the decibel meter supplied to him by the City and shall take a decibel reading at the easterly edge of Optimist Park at each practice and race and as instructed by any officers of the Mountain Home Police Department during peak participation for all practices and races. The decibel level may not exceed the City Code limit at any time at the easterly edge of Optimist Park.

8. MAINTENANCE OF THE PREMISES; DUTY TO INSPECT.

8.1 Maintenance of Premises. Mountain Home Speedway shall have the right to improve the Premises and to operate the speedway oval racetrack, including operation and maintenance of structures incidental to operating such a speedway oval racetrack, selling refreshments, and providing for seating and parking for patrons and spectators, maintaining the existing parking lot, the pit

area, landscaping and adjacent grounds at his own cost and expense. All improvements and/or alterations shall be approved by Mountain Home Speedway and his insurance company. Mountain Home Speedway agrees and covenants to obtain all necessary permits and licenses for the construction and operation of such speedway oval racetrack and related activities, and to maintain the same in compliance with all applicable federal, state, county and local laws and ordinances. Mountain Home Speedway shall keep the speedway oval racetrack, and any surrounding property used with the speedway oval racetrack in a clean and presentable condition at all times. Mountain Home Speedway shall post signs to provide its contact information for racing inquires and informing spectators that they assume all risk by their presence on the grounds. The Mountain Home Speedway agrees to mow the grass in the middle and around the speedway oval racetrack. Mountain Home Speedway shall not use any City equipment, personnel or other resources in the maintenance or operation of the speedway oval racetrack, without the prior approval of the Mayor, or his delegate.

8.2 Duty to Inspect. Mountain Home Speedway shall be under a duty throughout the duration of the Agreement to reasonably inspect the Premises for dangerous conditions or hazards, hidden or otherwise, and to make reasonable efforts to repair any discovered dangerous condition or hazard or immediately make such condition or hazards obvious to persons who might encounter the same. Mountain Home Speedway shall clean up all litter associated with its use of the Premises, including facilities, structures and any concessions facilities. Any damage to the Premises by Mountain Home Speedway or its invitees shall be the responsibility of Mountain Home Speedway.

9. FREE ACCESS. The City or its employees or agents shall have the right of free access to said speedway oval racetrack, and the surrounding premises at all reasonable times for the purpose of examining the same to determine whether or not the terms and conditions of this Agreement are being fulfilled or for the purpose of making any needed improvements to said Premises and which are the responsibility of the City under the provisions of this Agreement.

10. INCOME FROM OPERATION OF PREMISES. Mountain Home Speedway may levy reasonable charges for operation of the Premises. Mountain Home Speedway shall be entitled to all income he receives from his operation of the Premises. All improvements made or equipment installed by Mountain Home Speedway becomes the sole property of the City of Mountain Home and Mountain Home Speedway will be entitled to no reimbursement for costs, materials or labor.

11. RESTRICTION AGAINST LIENS. Mountain Home Speedway shall pay and settle all expenses and liabilities arising out of or in any way connected with any and all construction, repairs, alterations or maintenance of the Premises and the surrounding

property, and he shall keep the Premises and the improvements thereon free and clear from all liens of mechanics or materialmen, and all liens of a similar character, arising out of or growing out of the construction, repair, alteration or maintenance of such improvements.

12. HAZARDOUS WASTE. Mountain Home Speedway shall not store, generate or otherwise use or bring upon the Premises any hazardous waste as defined by Federal, State or local laws or regulations.

13. INDEMNITY AND INSURANCE; NO LIABILITY OF CITY. Mountain Home Speedway shall indemnify and hold the City harmless from all claims, judgments and demands of any persons or parties whatsoever, on account of injuries or occurrences in, on, or about the Premises, of the speedway oval racetrack, incurred during any events, programs or operations of the speedway oval racetrack by Mountain Home Speedway. Mountain Home Speedway shall maintain in full force and effect a policy or policies of comprehensive public liability and property damage insurance covering any injuries, damages or occurrences mentioned in this Agreement in the amount of not less than \$1,000,000.00 combined single limit for bodily injury, property damage and general liability with \$2,000,000.00 aggregate. Such insurance policy or policies shall name the City as an additional insured thereon. Mountain Home Speedway shall furnish to the City Clerk copies of certificates of insurance verifying the existence and amounts of insurance required in this agreement. No policy shall be cancelable or subject to reduction of coverage or other modification except after thirty (30) days prior written notice to the City. The City shall not be liable for any damage, loss or injury to the person, property or effects of Mountain Home Speedway or of any agent, servant, employee or patron thereof, suffered on, in or about the Premises.

14. REMEDIES FOR DEFAULT. If default be made in the performance of any of the terms and conditions of this Agreement by Mountain Home Speedway then the City shall first give Mountain Home Speedway thirty (30) days' notice in writing specifying wherein he has failed to comply with this Agreement and which said notice may be delivered to Mountain Home Speedway personally or sent to him by registered or certified mail, addressed as provided above. If sent by mail, said notice shall be deemed served upon Mountain Home Speedway upon the date it is deposited in the United States mail with postage prepaid, certified or registered and addressed as above mentioned. If Mountain Home Speedway fails to correct such default within said ten-day period, then the City may immediately terminate this Agreement and the right of Mountain Home Speedway to operate the speedway oval racetrack.

15. ATTORNEYS FEES. In the event it becomes necessary for either of the parties to place this Agreement in the hands of an attorney for enforcement of their rights hereunder after default of the other party or to institute suit for enforcement of their rights hereunder, then the party not in default, or the prevailing party in case of suit, shall be

entitled to recover reasonable attorney's fees and costs from the other party, in addition to any other damages allowed by law.

16. NO ASSIGNMENT WITHOUT CONSENT. Mountain Home Speedway shall not assign this Agreement, nor provide insurance coverage for an event to be held on the Premises by any other organization or group, without first obtaining the written consent of the Mayor.

17. SURRENDER UPON EXPIRATION OR TERMINATION. Upon expiration or termination of this Agreement, Mountain Home Speedway shall surrender possession of the Premises to the City in the condition of the Premises at such expiration date, including any permanent improvements which Mountain Home Speedway placed or constructed on the Project. Such permanent improvements shall not be removed prior to such expiration or termination, and shall revert to ownership and control of the City upon such expiration or termination.

18. MISCELLANEOUS PROVISIONS.

18.1 Modification. This Agreement may be modified or amended only be a writing duly executed by both parties.

18.2 Choice of Law. This Agreement and its performance shall be construed in accordance with and governed by the laws of the State of Idaho.

18.3 Heirs and Assigns. This Agreement and the terms and conditions hereof shall apply to and are binding upon the heirs, executors, administrators and assigns of the parties hereto.

18.4 Merger and Integration. This writing embodies the whole agreement of the parties. There are no promises, terms, conditions or obligations other than those contained in this Agreement. All previous and contemporaneous communications, representations or agreements, either verbal or written, between the parties are superseded by this Agreement.

18.5 Performance. The failure of a party hereto to insist upon strict performance or observation of the Agreement shall not be a waiver of any breach or of any terms or conditions of the Agreement by the other party.

18.6 Construction and Severability. If any part of this Agreement is held to be invalid or unenforceable, such holding will not affect the validity or enforceability of any other part of this Agreement so long as the remainder of the Agreement is reasonable capable of completion.

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



CITY OF MOUNTAIN HOME, IDAHO
a municipal corporation

By


Rich Sykes, Mayor

ATTEST:

By


Nina Patterson, City Clerk

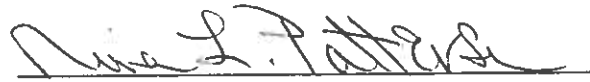
By


David B. Lewis

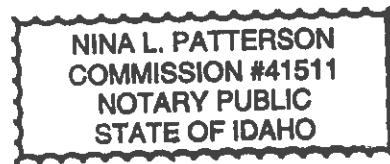
STATE OF IDAHO,)
) ss.
COUNTY OF ELMORE,)

On this 11th day of February, 2020, before me, the undersigned, a Notary Public in and for said state, personally appeared David B. Lewis, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.



Notary Public for Idaho,
Residing at: 3/2/2022
My commission expires:





CITY COUNCIL REGULAR MEETING

City Council Chambers, 160 South 3rd East
Mountain Home, Idaho
Tuesday, November 26, 2024, 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

PUBLIC HEARING (Please limit comments to a maximum of 3 minutes)

1. Proposed exchange of City-owned real property for real property owned by AgEquity Holding LLC.

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

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. For lengthy discussions or separate motions, a Council Member or citizen may request an item be removed from the Consent Agenda section and placed on the Regular Agenda. **ALL CONSENT AGENDA ITEMS LISTED BELOW ARE ACTION ITEMS.**

- a) Approval/Acceptance of minutes: Planning and Zoning Commission – November 5, 2024
Regular City Council – November 12, 2024
- b) Bills from 11/13/2024 to 11/26/2024 in the amount of \$832,903.73
- c) Treasurer's report for the period ending 10/31/2024
- d) Approve city staff to go out for a Request For Qualifications for airport engineering service at the Mountain Home Municipal Airport.
- e) Approve the concessionaire agreement with Jared Lemieux and authorize the Mayor and City Clerk to sign.
- f) Authorize the Mayor and City Clerk to sign all required documents for grant application

- 2024/25-010.
g) Authorize the Mayor and City Clerk to sign all required documents for grant application
2024/25-011.

OLD BUSINESS

- 1) **Action Item:** Deliberation/Decision regarding the proposed Master Transportation Plan.

NEW BUSINESS

- 1) Items removed from the Consent Agenda
- 2) **Action Item:** Deliberation/Decision on the Planning and Zoning Commission recommendation to approve Findings of Fact on 10th Street Neighborhood preliminary plat.
- 3) **Action Item:** Deliberation/Decision to approve and authorize the Mayor and City Clerk to sign the agreement for the exchange of City-owned real property for real property owned by AgEquity Holdings LLC. as described in the notice of public hearing that was published in the Mountain Home News, and to authorize and direct the Mayor and City Clerk to proceed with the closing of the exchange and to sign all necessary documents required to do so.
- 4) **Action Item:** Deliberation/Decision to approve continuation of Mountain Home Speedway Track to be managed by Race to Empower.

FINAL COMMENTS

ADJOURN

Mountain Home Speed Way

Race To Empower Inc. (Non-Profit 501-C3)

The Mountain Home Speedway has been growing for 5 years, starting with a little enduro race to a reputable track that folks are traveling to. There is regular attendance from racers and their families out of Elko Nevada as well as Homedale, Horseshoe bend, Bruneau and Grandview to name a few. This track brings together a diversified group of racers from all abilities and from 7 to 70 years of age as they all come together to compete in Mtn Home. On an average night at the races the attendance ranges from 500-800 people in the pits as well as the stands with 35-45 cars competing in a very well-run program that puts on a great show for the crowd with a roughly 4-hour performance. These individuals are shopping at the local grocery store as well as purchasing parts from your local parts store before filling up their cars at your local gas stations as they come together for this family event in the great town of Mtn. home. This show is an amazing family event for the community to attend with a 10-dollar gate charge for adults while the children under 12 get in for free with fun kid's events at intermission that all the kids love to participate in.

The speedway holds 8 events annually and there is a great group of vendors that are representing Mtn Home while most of them are selling out of their products at these shows. Just to list a few of the vendors, Savory Laynes Steakhouse, Vickie's BBQ, American Legion Post 101, Sugar Outpost, Hunters ED, Mountain Home Mortgage MLS # 153775, Idaho Wrecker Sales, etc..

The group has and is providing an opportunity for kids to get into racing at a younger age with the addition of a cart track inside of the big track. This group of kids has grown throughout the 2024 season and moving into the next season there are plans to continue with the growth of this part of the speedway as these kids are the future of our sport. There will be a kid's camp at the track as an introduction to carts, junior Hornets, and the aspects of racing. This camp will allow the local youth to come out and be a part of the experience. These kids will get the opportunity to find out if carts and racing is something they want to further explore without going out and making a large financial investment while we continue to grow the sport and the opportunities for the local youth.

The track is nearly self-sufficient as it uses all the income from racers entry fees and gate tickets along with local sponsors to put on the shows, pay for an awards banquet and make capital improvements with the remaining balance. With that being said, none of the promoters or volunteers are making money off of this endeavor as it is a passion for the people involved with these people often using their own money, time, and equipment to produce the show. The show is managed and run by a great group of volunteers who put in countless hours to make the show into what it has become. The Mountain Home Speedway also donates to the local Search and Rescue

who also volunteer their hours to help with the shows on race day. In addition to that donation there will be a scholarship available on behalf of the speedway for further education starting in 2025.

The Mtn Home Speedway has established a non-profit status under "Race To Empower Inc". With this transition a board is being established to further the growth of the speedway and future events. The Mountain Home Speedway is seeking a ten-year lease to accommodate the capital improvement projects that are needed as the sport continues to grow. These projects include but are not limited to, Power, lights, parking area, grandstands, as well as track expansion and improvements.

Thank you,

The Mountain Home Speedway

Race To Empower Inc.

Directors:

Eric Barsness, [REDACTED]

Mindy Barsness, [REDACTED]

Ron Bergh, [REDACTED]

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON NOVEMBER 26th, 2024, AT 5:00 P.M.
AT MOUNTAIN HOME CITY HALL CHAMBERS
MOUNTAIN HOME, IDAHO

- 22229 CALL MEETING TO ORDER/ESTABLISH A QUORUM
- 22229 PUBLIC HEARING
1. Proposed exchange of City-owned real property for real property owned by AgEquity Holding LLC.
- 22229 RECOGNIZING PERSONS IN THE AUDIENCE
- 22229 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.
- 22230 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.
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Planning & Zoning - November 5, 2024
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 - C. Treasurer's report for the period ending 10/31/2024
 - D. Approve City staff to go out for a Request For Qualifications for airport engineering service at the Mountain Home Municipal Airport.
 - E. Approve the concessionaire agreement with Jared Lemieux and authorize the Mayor and City Clerk to sign.
 - F. Authorize the Mayor and City Clerk to sign all required documents for grant application 2024/25-010.
 - G. Authorize the Mayor and City Clerk to sign all required documents for grant application 2024/25-011.
- 22230 OLD BUSINESS
1) Action Item: Deliberation/Decision regarding the proposed Master Transportation Plan.
- 22231 NEW BUSINESS
1) Items removed from Consent Agenda
2) Action Item: Deliberation/Decision on the Planning and Zoning Commission recommendation to approve Findings of Fact on 10th Street Neighborhood preliminary plat.
3) Action Item: Deliberation/Decision to approve and authorize the Mayor and City Clerk to sign the agreement for the exchange of City-owned real property for real property owned by AgEquity Holdings LLC. as described in the notice of public hearing that was published in the Mountain Home News, and to authorize the and direct the Mayor and City Clerk to proceed with the closing of the exchange and to sign all necessary documents required to do so.
4) Deliberation/Decision to approve continuation of Mountain Home Speedway Track to be managed by Race to Empower.
- 22233 FINAL COMMENTS
- 22233 ADJOURN

MINUTES OF THE REGULAR MEETING OF THE
COUNCIL OF THE CITY OF MOUNTAIN HOME, ELMORE COUNTY, IDAHO,
HELD ON NOVEMBER 26th, 2024, 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 November 26th, 2024. A quorum was established with, Councilwoman Garvey, Councilman Harjo, Councilwoman Wirkkala, and Mayor Sykes being present. Councilman Brennan was absent.

PUBLIC HEARING

1) Proposed exchange of City-owned real property for real property owned by AgEquity Holding LLC.

The public hearing opened at 5:00 p.m.

Rod Dudley came forward and gave his comments on the proposed property exchange. He questioned the value of the land the city was trading for. He also stated the budget shouldn't be slid from one budget to another when we have a failing water system.

Brendan McCarthy spoke about the proposed exchange and being skeptical of the exchange. He talked about the Trident land exchange. Brendan said he would like it stated what was discussed about the land swap in executive session.

The public hearing closed at 5:07 p.m.

RECOGNIZING PERSONS IN THE AUDIENCE

- Decker Sanders was present and said he would like to see Item E regarding the Golf Course Concessionaire agreement pulled from the Consent Agenda to be tabled. He said the City was not obligated to do an RFQ but chose to, and so the process should be followed.

- Stephen Nameth spoke to the Council and wanted to express his desire to see the City continue its partnership with the Mountain Home Speedway.

- Ron Bergh came forward to express support of the Mountain Home Speedway and read a letter from Walker Miller who wrote in support of the Speedway as well, as he runs a business during the races.

- Stephanie Bergh also spoke in favor of the speedway.

- Rod Dudley came forward to address the Council and said with all of the concerns coming forward with the Concessionaire agreement he asked that Item E be pulled from the Consent Agenda so it can be discussed and the citizens can feel they were given the opportunity for input.

- Randy Rich came forward and spoke in favor of the Mountain Home Speedway.

- Tom Hoegg, Manager of the Mountain Home City Airport came forward and addressed the Council in favor of the Speedway, saying that it is a great use of land near the airport.

- Dave Bergh spoke on behalf of the Speedway saying the operators of the speedway give a lot of themselves to run the track.

- Matt Maneen addressed the Council in favor of continuing the speedway lease.

Has any Council Member received information pertaining to, or otherwise had any contact with any person regarding any items on this City Council Minutes - November 26th, 2024

Council agenda? If so, please set forth the nature of the contact.

- Councilwoman Wirkkala said she received an email from Emmett Jennings, VJ Knot, Joshua Hill, Ron Bergh, Terri Manduca and Dean Edminton about new business number four and Rod Dudley sent an email about the public hearing item.

- Councilwoman Garvey said she also received emails from everyone Councilwoman Wirkkala said as well as emails from Rod Dudley and Decker Sanders.

- Councilman Harjo said he received all the same emails but needed to disclose he does metal fabrication for the Speedway usually by donation and he said it would not impact his ability to make a decision on the matter.

CONSENT AGENDA

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- G. Authorize the Mayor and City Clerk to sign all required documents for grant application 2024/25-011.

Councilwoman Wirkkala said she would like to pull Item E and make a motion to have the minutes from the November 12th meeting amended to reflect her final comments, asking when the Impact Advisory Committee would be meeting and inquired when Council would be presented with Wastewater Treatment options.

Councilman Harjo said he would also like to amend the minutes from the 12th, there was no second recorded on Item D after it was pulled, he would like to amend that he made the second to Councilwoman Wirkkala's motion.

Councilman Harjo made a motion to approve the Consent Agenda as printed with Item E for discussion and amending the minutes from November 12th as described previously. Councilwoman Wirkkala seconded the motion.

The following vote was recorded:

Councilwoman Wirkkala	AYE
Councilman Harjo	AYE
Councilwoman Garvey	AYE

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

OLD BUSINESS

1) Deliberation/Decision regarding the proposed Master Transportation Plan.

Councilman Harjo asked to have this brought back after a couple of unfortunate incidents around town. He said he would like to make sure this continues to be pushed forward.

Councilwoman Garvey made a motion to approve the Master Transportation Plan as written. Councilwoman Wirkkala seconded the motion.

The following vote was recorded:

Councilman Harjo	AYE
Councilwoman Wirkkala	AYE
Councilwoman Garvey	AYE

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

NEW BUSINESS

1) Items removed from the Consent Agenda

Item E: Approve the concessionaire agreement with Jared Lemieux and authorize the Mayor and City Clerk to sign.

Councilwoman Wirkkala said due to the amount of concerns with the interview process by citizens she would like Mayor Sykes to explain the process. The issues she was speaking of were the process for advertising, how the process and procedure worked, and the interview process to final selection.

Mayor Sykes said there was a committee. The applicants of which there were four, filled out an RFP. All applicants were interviewed and told the selection would be narrowed down to two. The final two applicants were invited out to view the restaurant space and submit a vision for the space. After seeing the final proposal, the hiring committee selected Birdie's Café.

Councilwoman Wirkkala said she would like to clarify on the record the concerns were addressed with legal who stated everything was done legally.

Paul Fitzer, City Attorney said that was correct.

Councilwoman Wirkkala said she would like to state why she voted NAY at the last meeting, and it was her belief someone with restaurant experience should be placed in that role. She did wish Jared the best with his running of the restaurant.

Councilwoman Garvey said they did not have to do an RFP and she thinks maybe part of the problem is the language of the RFP, but state statutes were followed.

Paul said the statutory procurement process was not applicable to this process.

Councilman Harjo questioned the contract with liquor liability insurance and if it should be noted in the concessionaire contract.

Jared Lemieux said he would like to discuss number 24 on the agreement about termination.

Paul said there was a for cause termination and now there is a no reason clause because there is a lot of time and money spent arguing about for cause.

Jared asked if there could be a two year term and the renewal set as two years as well.

Councilman Harjo said he felt that was appropriate.

Councilwoman Garvey made a motion to approve the Concessionaire agreement with Jared Lemieux and authorize the Mayor and City Clerk to sign. Through interlineation change the renewal to two years for instead of

one and paragraph 36 to add liquor liability insurance along with liability insurance. Councilwoman Wirkkala seconded the motion.

The following vote was recorded:

Councilwoman Wirkkala	AYE
Councilman Harjo	AYE
Councilwoman Garvey	AYE

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

2)Action Item: Deliberation/Decision on the Planning and Zoning Commission recommendation to approve Findings of Fact on 10th Street Neighborhood preliminary plat.

Councilwoman Garvey said she would like to see this item tabled until the next meeting provided Keller has brought the declining balance tool back to the City for review.

Chris Curtis, Director of Public Works said it will be January before we have that information back.

Kaysa Cruse, developer of the 10th Street project said she was hoping to have this pushed through, since the preliminary plat would not be changed.

Councilwoman Garvey said it has been accounted for.

Paul Fitzer, City Attorney said it will be dependent on Water and Sewer availability at the time of the connection fee.

Kaysa said she would prefer that.

Councilwoman Wirkkala said she would like to hear from the engineers if it is going to be pushed through tonight it will be a NAY from her.

Paul said it was already in the P&Z minutes that it would be subject to availability.

Councilman Harjo said if everything were to be built out the City is upside down.

Paul said any land use application in the pipeline at the time a moratorium was put on could be processed but could be denied by the Council at final approval, if there were not water and sewer availability.

Councilwoman Garvey made a motion to approve the Planning and Zoning Commission recommendation and findings of facts on 10th Street Neighborhood preliminary plat. Councilman Harjo seconded the motion.

The following vote was recorded:

Councilman Harjo	AYE
Councilwoman Wirkkala	NAY
Councilwoman Garvey	AYE

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

3)Action Item: Deliberation/Decision to approve and authorize the Mayor and City Clerk to sign the agreement for the exchange of City-owned real property for real property owned by AgEquity Holdings LLC. as described in the notice of public hearing that was published in the Mountain Home News, and to authorize and direct the Mayor and City Clerk to proceed with the closing of the exchange and to sign all necessary documents required to do so.

Councilwoman Garvey said the Council cannot speak to what was discussed in Executive Session but the potential for the land by the airport is a great opportunity for Mountain Home with business potential.

Councilman Harjo made a motion to approve and authorize the Mayor and City Clerk to sign the agreement for the exchange of City-owned property for real property owned by AgEquity Holdings LLC. as described in the notice of public hearing that was published in the Mountain Home news, and to authorize and direct the Mayor and City Clerk to proceed with the closing of the exchange and to sign all necessary documents required to do so. Councilwoman Wirkkala seconded the motion.

The following vote was recorded:

Councilman Harjo	AYE
Councilwoman Wirkkala	AYE
Councilwoman Garvey	AYE

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

4) Deliberation/Decision to approve continuation of Mountain Home Speedway Track to be managed by Race to Empower.

It was the consensus of the Council that they would like to renew the lease for the Speedway Track to be managed by Race to Empower.

Councilwoman Garvey said she understood why there was a request to extend the lease to ten years, since there was capital improvements to be made to the track and the lessor would be reluctant to do those improvements with a shorter lease.

Dave Bergh read a letter to the Council in support of Race to Empower.

Councilman Harjo made a motion to approve the continuation of the Mountain Home Speedway with a ten year lease to be managed by Race to Empower. Councilwoman Wirkkala seconded the motion.

The following vote was recorded:

Councilman Harjo	AYE
Councilwoman Wirkkala	AYE
Councilwoman Garvey	AYE

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

FINAL COMMENTS

Councilman Harjo went over the staff update memos.

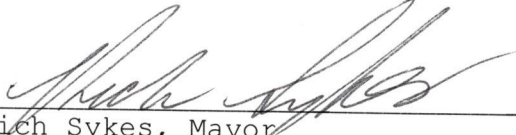
Mayor Sykes wished everyone a Happy Thanksgiving. He said the city is one of 33 Love Wins Hearts from Corey Barton Homes.

ADJOURN

There being no further business to come before the Council, the meeting was adjourned at 6:21 P.M. by orders from Mayor Sykes.

ATTEST:


Tiffany Belt, City Clerk


Rich Sykes, Mayor



Draft agreement


From Tiffany Belt <tbelt@mountain-home.us>

Date Thu 4/3/2025 4:24 PM

To Eric Barsness <[REDACTED]>

Cc Mayor <mayor@mountain-home.us>

Bcc Paul Fitzer <pjf@msbtlaw.com>

 1 attachment (1 MB)

Lease Agreement - Race to Empower LLC - April 2025 .pdf;

Eric, Good evening,

I have attached a draft agreement for your review.

Additionally, I would like to inform you that this agreement is scheduled to be presented to the City Council for approval on Tuesday, April 8th, at 5:00 PM during the regular City Council meeting.

After further consultation with City Legal, it has been clarified that the motion and approval from the November 26, 2024, meeting pertained specifically to the existing agreement, which addresses only the oval racetrack and does not include any provisions for the future straight track. Therefore, seeking approval for a new agreement is necessary.

I understand that this process may be unfortunate and potentially frustrating for you and others involved. However, it is critical that the City adheres to the appropriate legal process and follows the guidance of our legal counsel to ensure compliance with all procedural and legal requirements.

Please let me know if you have any requested edits to the draft agreement or if any concerns should be addressed in advance of the City Council meeting.

Tiffany



Tiffany Belt

City Clerk/ HRO

City of Mountain Home
160 South 3rd East

LEASE AGREEMENT

THIS LEASE AGREEMENT is made and entered into this ____ day of **April**, 2025, between THE CITY OF MOUNTAIN HOME, IDAHO, a municipal corporation of the County of Elmore, State of Idaho, whose address is P.O. Box 10, Mountain Home, Idaho 83647, hereinafter designated as the "City," and **RACE TO EMPOWER LLC.**, whose address is ____ (Address)_____, hereinafter defined in the singular and by masculine gender as "**Race to Empower LLC.**"

RECITALS

(a) The City owns that certain real property located within the City designated as "Optimist Park."

(b) Located within Optimist Park is a **speedway oval racetrack and a straight track**, which are shown and depicted on Exhibit A attached hereto and by this reference made a part hereof (hereinafter referred to as the "Premises").

(c) **Race to Empower LLC.** desires to enter into a lease agreement with the City for the Premises, and the City desires to lease the Premises to **Race to Empower LLC.** in accordance with the terms and conditions of this Agreement.

IN CONSIDERATION OF the mutual promises and covenants contained in the Agreement the City and **Race to Empower LLC.** hereby agree as follows:

1. **USE OF THE PREMISES:** For and in consideration of the promises contained herein, and other good and valuable consideration, the City hereby leases the Premises to **Race to Empower LLC.** for the purpose of operating an **oval racetrack and straight track** in accordance with the terms and conditions set forth herein, and

for no other purposes. Except as otherwise provided in this Agreement, Race to Empower LLC. and its agents and employees will only use the Premises for a purpose consistent with the permitted use described in this Agreement. Race to Empower LLC. further agrees that it shall not permit or knowingly condone any illegal activities to occur on said leased Premises. Race to Empower LLC. further covenants and agrees that it will keep said Premises in a neat, sanitary, and safe condition and that it will comply with all applicable laws and regulations imposed by the State of Idaho, the United States of America, or any other governmental authority (collectively, the "governmental authorities"), applicable to the occupancy or use of the Premises, and further including all rules, regulations, laws, and industry standards respecting fire and health and safety measures. Race to Empower LLC. further agrees to secure all licenses and permits required by said governmental authorities to operate a business on said Premises. Any use differing from that stated in this Agreement shall not be made without the prior written consent of the City.

2. **TERM OF AGREEMENT.** The term of this Agreement shall be from the 1st day of April 2025 until the 31st day of December 2035, unless sooner terminated as provided herein. The City, at its sole option, may renew the lease for additional terms upon the same or different terms by written agreement.

3. **RENT.** The Lessee shall pay the City the current full-day park reservation fee as rent for the premises for each scheduled event held on the premises.

~~Race to Empower LLC. shall pay to the City as rent for the Premises an annual amount of \$5.00, payable to the City on or before the 1st day of October, each year.~~

4. **TERMINATION OF AGREEMENT BY CITY.** This Agreement may be terminated by either party upon a material breach of this Agreement and failure to cure such material breach after thirty (30) days' written notice. The City maintains

the right to terminate this Agreement without cause on sixty (60) days' notice. In any such event, **Race to Empower LLC.** shall be required to remove all personal property and otherwise vacate the Premises on or before the expiration of the sixty (60) day period. The City may immediately re-enter and take possession of the Premises with or without process of law. In the event of re-entry by the City, its agent or employees, **Race to Empower LLC.** shall be liable for any damages, costs, or fees incurred by the City in recovering the Premises.

5. OPERATION OF PREMISES.

5.1 Racing Events and Practices. The Premises shall be used by **Race to Empower LLC.** for racing events and practices ~~from February 10th, 2025 through September 30th, 2025,~~ with the exception of the 4th week of June of each year, during which time no events or practices shall be held. All participants in races and practices will be required to sign a Release and Waiver of Liability Agreement each year, the form of which is attached hereto as **Exhibits B and C** and by this reference made a part hereof.

Race to Empower LLC. shall provide a schedule of all races and practice times for the annual racing seasons when the Premises will be used to the City's Parks and Recreation Department and the City Clerk's office **by March 1st annually.** ~~Races and practices shall not conflict with Rugby state tournaments.~~

5.2 Management by Race to Empower LLC.. **Race to Empower LLC.** shall manage and operate the Premises and shall be responsible for all aspects of its operation, including use of the Premises by other parties or racing companies. **Race to Empower LLC.** shall prepare standard policies and procedures for use of the Premises by such other parties or racing

companies, which policies and procedures shall be approved by the City Council before **Race to Empower LLC.** will be permitted to allow use of the Premises by other parties or racing companies. The policies and procedures shall include, at a minimum, the indemnity and insurance provisions set forth in paragraph 13 of this Agreement.

5.3 **Facilities.** **Race to Empower LLC.** will provide sufficient porta-potties, trash receptacles, ~~and garbage cans~~ at their own expense, consistent with the number of participants and spectators using the Premises for each event.

5.4 **Possession of Premises.** **Race to Empower LLC.** is entitled to continued possession of the Premises during the Term of this Agreement, provided that **Race to Empower LLC.** shall not unlawfully exclude any person from participation or use of the Premises, and provided further that **Race to Empower LLC.'s** possession of the Premises is subject to the termination provision set forth in paragraph 4 of this Agreement.

~~In addition, Race to Empower LLC.'s possession of the Premises is subject to the City's continued right to permit use of the center grass area of the speedway oval track by other entities or groups for recreational activities including, but not limited to rugby. The City agrees to provide [14 days'] notice to Race to Empower LLC. of any such permitted use and agrees that any such permitted use will not conflict with events included in the schedule provided to the City.~~

6. **UTILITIES.** **Race to Empower LLC.** shall place the electrical power meter in his name and shall be responsible for and pay on a timely basis for all electrical power used. The City shall provide the water used at its expense.

7. **SOUND MEASUREMENTS.** Race to Empower LLC. acknowledges the City's noise ordinance, set forth in Title 7, Chapter 7 of the Mountain Home City Code, and that he has been provided a copy of said ordinance, has read the ordinance and understands the ordinance. Race to Empower LLC. shall abide by the City's noise ordinance at all times in the operation of the Premises. The City has provided Race to Empower LLC. with a decibel meter capable of taking accurate measurements of sound. Race to Empower LLC. shall use the decibel meter supplied to him by the City and shall take a decibel reading at the easterly edge of Optimist Park at each practice and race and as instructed by any officers of the Mountain Home Police Department during peak participation for all practices and races. The decibel level may not exceed the City Code limit at any time at the easterly edge of Optimist Park.

8. **MAINTENANCE OF THE PREMISES; DUTY TO INSPECT.**

8.1 **Maintenance of Premises.** Race to Empower LLC. shall have the right to improve the Premises and to operate the ~~speedway~~ oval racetrack and ~~straight track~~, including operation and maintenance of structures incidental to operating such a ~~speedway~~ oval racetrack and ~~straight track~~, selling refreshments, and providing for seating and parking for patrons and spectators, maintaining the existing parking lot, the pit area, landscaping and adjacent grounds at his own cost and expense.

All improvements and/or alterations shall be approved by Race to Empower LLC. and his insurance company. Race to Empower LLC. agrees and covenants to obtain all necessary permits and licenses for the construction and operation of such ~~speedway~~ oval racetrack and ~~straight track~~ and related activities, and to maintain the same in compliance with all applicable federal, state, county and local laws and ordinances. Race to Empower LLC. shall keep the ~~speedway~~ oval racetrack and ~~straight track~~, and any surrounding

property used with the ~~speedway~~ oval racetrack and straight track in a clean and presentable condition at all times.

~~Race to Empower LLC.~~ shall post signs to provide its contact information for racing inquiries and inform spectators that they assume all risk by their presence on the grounds. ~~The Race to Empower LLC. agrees mow the grass in the middle and around the speedway oval racetrack.~~

~~Race to Empower LLC.~~ shall not use any City equipment, personnel or other resources in the maintenance or operation of the ~~speedway~~ oval racetrack and straight track, without the prior approval of the Mayor, or his delegate.

8.2 **Duty to Inspect.** ~~Race to Empower LLC.~~ shall be under a duty throughout the duration of the Agreement to reasonably inspect the Premises for dangerous conditions or hazards, hidden or otherwise, and to make reasonable efforts to repair any discovered dangerous condition or hazard or immediately make such condition or hazards obvious to persons who might encounter the same. ~~Race to Empower LLC.~~ shall clean up all litter associated with its use of the Premises, including facilities, structures and any concessions facilities. Any damage to the Premises by ~~Race to Empower LLC.~~ or its invitees shall be the responsibility of ~~Race to Empower LLC..~~

9. **FREE ACCESS.** The City or its employees or agents shall have the right of free access to said ~~speedway~~ oval racetrack and straight track, and the surrounding premises at all reasonable times for the purpose of examining the same to determine whether or not the terms and conditions of this Agreement are being fulfilled or for the purpose of making any needed improvements to said Premises and which are the responsibility of the City under the provisions of this Agreement.

10. INCOME FROM OPERATION OF PREMISES. Race to Empower LLC. may levy reasonable charges for the operation of the Premises. Race to Empower LLC. shall be entitled to all income he receives from his operation of the Premises. All improvements made or equipment installed by Race to Empower LLC. becomes the sole property of the City of Mountain Home, and Race to Empower LLC. will be entitled to no reimbursement for costs, materials, or labor.

11. RESTRICTION AGAINST LIENS. Race to Empower LLC. shall pay and settle all expenses and liabilities arising out of or in any way connected with any and all construction, repairs, alterations or maintenance of the Premises and the surrounding property, and he shall keep the Premises and the improvements thereon free and clear from all liens of mechanics or materialmen, and all liens of a similar character, arising out of or growing out of the construction, repair, alteration or maintenance of such improvements.

12. HAZARDOUS WASTE. Race to Empower LLC. shall not store, generate or otherwise use or bring upon the Premises any hazardous waste as defined by Federal, State or local laws or regulations.

13. INDEMNITY AND INSURANCE; NO LIABILITY OF CITY. Race to Empower LLC. shall indemnify and hold the City harmless from all claims, judgments and demands of any persons or parties whatsoever, on account of injuries or occurrences in, on, or about the Premises, of the ~~speedway~~ oval racetrack and straight track, incurred during any events, programs or operations of the ~~speedway~~ oval racetrack and straight track, by Race to Empower LLC..

Race to Empower LLC. shall maintain in full force and effect a policy or policies of comprehensive public liability and property damage insurance covering any injuries, damages, or occurrences mentioned in this Agreement in the amount of not

less than \$1,000,000.00 combined single limit for bodily injury, property damage, and general liability with \$2,000,000.00 aggregate. Such insurance policy or policies shall name the City as an additional insured thereon. **Race to Empower LLC.** shall furnish to the City Clerk copies of certificates of insurance verifying the existence and amounts of insurance required in this agreement. No policy shall be cancelable or subject to reduction of coverage or other modification except after thirty (30) days prior written notice to the City. The City shall not be liable for any damage, loss, or injury to the person, property, or effects of **Race to Empower LLC.** or of any agent, servant, employee, or patron thereof, suffered on, in, or about the Premises.

14. REMEDIES FOR DEFAULT. If default be made in the performance of any of the terms and conditions of this Agreement by **Race to Empower LLC.** then the City shall first give **Race to Empower LLC.** thirty (30) days' notice in writing specifying wherein he has failed to comply with this Agreement, and which said notice may be delivered to **Race to Empower LLC.** personally or sent to him by registered or certified mail, addressed as provided above. If sent by mail, said notice shall be deemed served upon **Race to Empower LLC.** upon the date it is deposited in the United States mail with postage prepaid, certified or registered and addressed as above mentioned. If **Race to Empower LLC.** fails to correct such default within said thirty-day period, then the City may immediately terminate this Agreement and the right of **Race to Empower LLC.** to operate the **speedway** oval racetrack **and straight track.**

15. ATTORNEYS' FEES. In the event it becomes necessary for either of the parties to place this Agreement in the hands of an attorney for enforcement of their rights hereunder after default of the other party or to institute suit for enforcement of their rights hereunder, then the party not in default, or the prevailing party in case of suit, shall be entitled to recover reasonable attorney's fees and costs from the other party, in addition to any other damages allowed by law.

16. **NO ASSIGNMENT WITHOUT CONSENT.** Race to Empower LLC. shall not assign this Agreement, nor provide insurance coverage for an event to be held on the Premises by any other organization or group, without first obtaining the written consent of the Mayor.

17. **SURRENDER UPON EXPIRATION OR TERMINATION.** Upon expiration or termination of this Agreement, Race to Empower LLC. shall surrender possession of the Premises to the City in the condition of the Premises at such expiration date, including any permanent improvements which Race to Empower LLC. placed or constructed on the Project. Such permanent improvements shall not be removed prior to such expiration or termination and shall revert to the ownership and control of the City upon such expiration or termination.

18. **MISCELLANEOUS PROVISIONS.**

18.1 **Modification.** This Agreement may be modified or amended only by a writing duly executed by both parties.

18.2 **Choice of Law.** This Agreement and its performance shall be construed in accordance with and governed by the laws of the State of Idaho.

18.3 **Heirs and Assigns.** This Agreement and the terms and conditions hereof shall apply to and are binding upon the heirs, executors, administrators, and assigns of the parties hereto.

18.4 **Merger and Integration.** This writing embodies the whole agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained in this Agreement. All previous and contemporaneous

communications, representations, or agreements, either verbal or written, between the parties are superseded by this Agreement.

18.5 **Performance.** The failure of a party hereto to insist upon strict performance or observation of the Agreement shall not be a waiver of any breach or of any terms or conditions of the Agreement by the other party.

18.6 **Construction and Severability.** If any part of this Agreement is held to be invalid or unenforceable, such holding will not affect the validity or enforceability of any other part of this Agreement so long as the remainder of the Agreement is reasonable capable of completion.

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

(Signature Page follows)

CITY OF MOUNTAIN HOME, IDAHO
a municipal corporation

By _____
Rich Sykes, Mayor

(SEAL)

ATTEST:

By _____
Tiffany Belt, City Clerk

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

On this ____ day of _____, 2025, before me, the undersigned, a Notary Public in and for said state, personally appeared Mayor Rich Sykes and City Clerk Tiffany Belt, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

Notary Public for Idaho,

Residing at: _____

My commission expires:

RACE TO EMPOWER LLC.

By _____
Director, Eric Barsness

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

On this ____ day of _____, 2025, before me, the undersigned, a Notary Public in and for said state, personally appeared Eric Barsness, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.

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

Exhibit A



Exhibit B

**Release and Waiver of Liability,
Assumption of Risk and Indemnity Agreement**

DESCRIPTION AND LOCATION OF EVENT(S)	DATE RELEASE SIGNED
<p>IN CONSIDERATION of being permitted to compete, officiate, observe, work, or participate in any way in the EVENT(S) or being permitted to enter for any purpose any RESTRICTED AREA (defined as any area requiring special authorization, credentials, or permission to enter or any area the admission by the general public is restricted or prohibited), EACH OF THE UNDERSIGNED, for himself, his personal representatives, heirs, and next of kin:</p> <p>1. Acknowledges, agrees, and represents that he has or will immediately upon entering any of such RESTRICTED AREAS, and will continuously thereafter, inspect the RESTRICTED AREAS which he enters, and he further agrees and warrants that, if at any time, he is in or about RESTRICTED AREAS and he feels anything to be unsafe, he will immediately advise the officials of such and if necessary will leave the RESTRICTED AREAS and/or refuse to participate further in the EVENT(S).</p> <p>2. HEREBY RELEASES, WAIVES, DISCHARGES AND COVENANTS NOT TO SUE the promoters, participants, racing associations, sanctioning organizations or any subdivision thereof, track operators, track owners, officials, competition vehicle owners, drivers, pit crews, rescue personnel, any persons in any RESTRICTED AREA, promoters, sponsors, advertisers, owners and lessees of premises used to conduct the EVENT(S), premises and event inspectors, surveyors, underwriters, consultants and others who give recommendations, directions, or instructions or engage in risk evaluation or loss control activities regarding the premises or EVENT(S) and each of them, their directors, officers, agents and employees, all for the purposes herein referred to as "Releasees," FROM ALL LIABILITY TO THE UNDERSIGNED, his personal representatives, assigns, heirs, and next of kin FOR ANY AND ALL LOSS OR DAMAGE, AND ANY CLAIM OR DEMANDS THEREFORE ON ACCOUNT OF INJURY TO THE PERSON OR PROPERTY OR RESULTING IN DEATH OF THE UNDERSIGNED ARISING OUT OF OR RELATED TO THE EVENT(S), WHETHER CAUSED BY THE NEGLIGENCE OF THE "RELEASEES" OR OTHERWISE.</p> <p>3. HEREBY AGREES TO INDEMNIFY AND SAVE AND HOLD HARMLESS the "Releasees" and each of them FROM ANY LOSS, LIABILITY, DAMAGE, OR COST they may incur arising out of or related to the UNDERSIGNED'S INJURY OR DEATH, WHETHER CAUSED BY THE NEGLIGENCE OF THE "RELEASEES" OR OTHERWISE.</p> <p>4. HEREBY ASSUMES FULL RESPONSIBILITY FOR ANY RISK OF BODILY INJURY, DEATH OR PROPERTY DAMAGE arising out of or related to the EVENT(S) whether caused by the NEGLIGENCE OF "RELEASEES" or otherwise.</p> <p>5. HEREBY acknowledges that THE ACTIVITIES OF THE EVENT(S) ARE VERY DANGEROUS and involve the risk of serious injury and/or death and/or property damage. Each of THE UNDERSIGNED, also expressly acknowledges that INJURIES RECEIVED MAY BE COMPOUNDED OR INCREASED BY NEGLIGENT RESCUE OPERATIONS OR PROCEDURES OF THE "RELEASEES."</p> <p>6. HEREBY agrees that this Release and Waiver of Liability, Assumption of Risk and Indemnity Agreement extends to all acts of negligence by the "Releasees," INCLUDING NEGLIGENT RESCUE OPERATIONS and is intended to be as broad and inclusive as is permitted by the laws of the State or Province in which the Event(s) is/are conducted and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.</p> <p>7. HEREBY acknowledges that the undersigned has the right to negotiate the terms and conditions of this release agreement but by signing below hereby waives such right.</p> <p>I HAVE READ THIS RELEASE AND WAIVER OF LIABILITY, ASSUMPTION OF RISK AND INDEMNITY AGREEMENT, UNDERSTAND ITS TERMS, UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, AND HAVE SIGNED IT FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT, ASSURANCE OR GUARANTEE BEING MADE TO ME AND INTEND MY SIGNATURE TO BE A COMPLETE AND UNCONDITIONAL RELEASE OF ALL LIABILITY TO THE GREATEST EXTENT ALLOWED BY LAW.</p>	

ALL SECTIONS MUST BE COMPLETED.

PRINT NAME HERE	SIGN NAME HERE	DUTIES
1. _____	I HAVE READ THIS RELEASE	_____
2. _____	I HAVE READ THIS RELEASE	_____
3. _____	I HAVE READ THIS RELEASE	_____
4. _____	I HAVE READ THIS RELEASE	_____
5. _____	I HAVE READ THIS RELEASE	_____
6. _____	I HAVE READ THIS RELEASE	_____
7. _____	I HAVE READ THIS RELEASE	_____
8. _____	I HAVE READ THIS RELEASE	_____
9. _____	I HAVE READ THIS RELEASE	_____
10. _____	I HAVE READ THIS RELEASE	_____

SIGNATURE AND TITLE OF WITNESS	ADDRESS OF WITNESS
Rev. 10/2017	Additional lines on back.

Page 1

**Release and Waiver of Liability,
Assumption of Risk and Indemnity Agreement**
ALL SECTIONS MUST BE COMPLETED.

I HAVE READ PAGE ONE AND UNDERSTAND THE RELEASE AND WAIVER OF LIABILITY, ASSUMPTION OF RISK AND INDEMNITY AGREEMENT, UNDERSTAND ITS TERMS, UNDERSTAND THAT I HAVE GIVEN UP SUBSTANTIAL RIGHTS BY SIGNING IT, AND HAVE SIGNED IT FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT, ASSURANCE OR GUARANTEE BEING MADE TO ME AND INTEND MY SIGNATURE TO BE A COMPLETE AND UNCONDITIONAL RELEASE OF ALL LIABILITY TO THE GREATEST EXTENT ALLOWED BY LAW.

PRINT NAME HERE	SIGN NAME HERE	DUTIES
11. _____	I HAVE READ THIS RELEASE _____	
12. _____	I HAVE READ THIS RELEASE _____	
13. _____	I HAVE READ THIS RELEASE _____	
14. _____	I HAVE READ THIS RELEASE _____	
15. _____	I HAVE READ THIS RELEASE _____	
16. _____	I HAVE READ THIS RELEASE _____	
17. _____	I HAVE READ THIS RELEASE _____	
18. _____	I HAVE READ THIS RELEASE _____	
19. _____	I HAVE READ THIS RELEASE _____	
20. _____	I HAVE READ THIS RELEASE _____	
21. _____	I HAVE READ THIS RELEASE _____	
22. _____	I HAVE READ THIS RELEASE _____	
23. _____	I HAVE READ THIS RELEASE _____	
24. _____	I HAVE READ THIS RELEASE _____	
25. _____	I HAVE READ THIS RELEASE _____	
26. _____	I HAVE READ THIS RELEASE _____	
27. _____	I HAVE READ THIS RELEASE _____	
28. _____	I HAVE READ THIS RELEASE _____	
29. _____	I HAVE READ THIS RELEASE _____	
30. _____	I HAVE READ THIS RELEASE _____	
31. _____	I HAVE READ THIS RELEASE _____	
32. _____	I HAVE READ THIS RELEASE _____	
33. _____	I HAVE READ THIS RELEASE _____	
34. _____	I HAVE READ THIS RELEASE _____	
35. _____	I HAVE READ THIS RELEASE _____	
36. _____	I HAVE READ THIS RELEASE _____	
37. _____	I HAVE READ THIS RELEASE _____	
38. _____	I HAVE READ THIS RELEASE _____	
39. _____	I HAVE READ THIS RELEASE _____	
40. _____	I HAVE READ THIS RELEASE _____	

SIGNATURE AND TITLE OF WITNESS

ADDRESS OF WITNESS

Exhibit C

MINOR RELEASE AND WAIVER OF LIABILITY AND INDEMNITY AGREEMENT (READ CAREFULLY BEFORE SIGNING)

Mountain Home Speedway

EVENT NAME/LOCATION

EVENT DATE(S)

IN CONSIDERATION of allowing the below MINOR participant to compete, officiate, observe, work for, or participate in any way in the above event and/or activities ("Event(s)") and/or being permitted to enter for any purpose any RESTRICTED AREA (defined as any area requiring special authorization, credentials or permission to enter or any area to which admission by the general public is restricted or prohibited, including but not limited to the competition area and any hot pit or paddock area), EACH OF THE UNDERSIGNED, for himself/herself, his/her personal representatives, heirs and next of kin agrees:

1. THE MINOR AND PARENT OR GUARDIAN will immediately inspect the RESTRICTED AREA upon entering it and warrants that their entry therein and/or the MINOR's Event participation constitutes an acknowledgment that they have inspected the RESTRICTED AREA and find it safe and reasonably suited for the purpose of its use. The undersigned agree that if at any time in the RESTRICTED AREA they believe something is unsafe, it will be brought to the attention of an official, and they will remove themselves from the RESTRICTED AREA and the MINOR will withdraw from participation in the Event. If the Event is a rally, the MINOR AND PARENT OR GUARDIAN understand that the nature of the rally does not permit one to inspect the prescribed course or areas which the MINOR may come in contact with during the rally prior to the MINOR's participation in the rally.
2. THE MINOR AND PARENT OR GUARDIAN HEREBY ASSUME FULL RESPONSIBILITY FOR AND RISK OF BODILY INJURY, DEATH OR PROPERTY DAMAGE due to negligence of Releasees (as identified below) or otherwise, while in or upon the RESTRICTED AREA for any purpose including competing, officiating, observing, working or participating in the Event. The undersigned recognize and understand that there are risks and dangers associated with participation in the Event and admission within the RESTRICTED AREA that could cause severe bodily injury, disability and death. Further, the risks and dangers may be caused by the negligent failure to act of the Releasees and others. All of the risks and dangers associated with participating in the Event and entry into the RESTRICTED AREA are assumed notwithstanding.
3. THE MINOR AND PARENT OR GUARDIAN release, waive, discharge and covenant not to sue the promoters, participants, associations, sanctioning organizations, (or any affiliates thereof), track operators, track owner, officials, car owners, drivers, pit crews, all persons in the RESTRICTED AREA, sponsors, advertisers, owners, lessees and lessors of the premises, used to conduct the Event and their officers, agents, and employees (all for the purpose herein referred to as ("Releasees")), from all liability to ourselves, the undersigneds, our personal representatives, assigns, executors, heirs, and next of kin for any and all claims, demands, losses or damages of the MINOR and/or parent or guardian on account of any injury, including, but not limited to the death or injury of the parent/guardian or MINOR or damage to property, all of which is caused or alleged to be caused in whole or in part by the negligence of the Releasees or otherwise.
4. THE PARENT AND/OR GUARDIAN hereby agrees to indemnify and save and hold harmless, the Releasees and each of them from any loss, liability, damage or cost that may occur due in any manner or degree to the presence of the parent/guardian or the MINOR in the restricted area, or in any way while participating in the Event and whether caused by negligence of the Releasees or otherwise. The parent and/or guardian further recognize and agree they are executing this Waiver and Release of Liability and Indemnity Agreement on behalf of themselves and on behalf of the MINOR.
5. HEREBY agrees that this Release and Waiver of Liability, Assumption of Risk and Indemnity Agreement extends to all acts of negligence by the Releasees, INCLUDING NEGLIGENCE RESCUE OPERATIONS and is intended to be as broad and inclusive as is permitted by the law of the Province or State in which the Event(s) is/are conducted and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.

THE PARENT OR GUARDIAN HAS READ AND VOLUNTARILY SIGNS THE WAIVER AND RELEASE OF LIABILITY AND INDEMNITY AGREEMENT AND DOES SO VOLUNTARILY AND WITH THE UNDERSTANDING THAT SUBSTANTIAL RIGHTS ARE BEING GIVEN UP. I/WE FURTHER ACKNOWLEDGE THAT FAILURE TO WITNESS OR NOTARIZE THIS AGREEMENT SHALL NOT AFFECT ITS VALIDITY.

1. _____ Father/Mother/Guardian(Circle One) _____
Parent or Guardian (Signature) _____ Date _____

2. _____ Minor Participant _____
(Signature) _____ Date _____

3. _____ Track Witness _____
(Signature) _____ Date _____

Printed Name of MINOR Participant: _____ D.O.B. _____
Printed Name of Parent or Guardian: _____
Printed Name of Track Witness: _____

Staff seeks clarifications are in red for approval by City Council.

The Yellow highlights were specifically discussed during the March 25, 2025 City Council meeting.



Resolution #08-2025R

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, PROVIDING CLARIFICATION TO RESOLUTION 31-2024R and RESOLUTION 08-2025R GOLF FEES FOR THE 2025 GOLF SEASON.
BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, as follows:

1. GOLF FEES.

The fees for the City of Mountain Home Golf Course were established on November 13, 2024 and March 25, 2025, for the 2025 Golf Season as follows:

Effective as of November 13, 2024 for January 1st, 2025 Season

APPROVED BY CITY COUNCIL ON November 12, 2024

Public Hearing None

GREEN FEES	Current		FEE	Tax	Total
	9 HOLES	18 HOLES			
<i>*Weekday- Monday through Thursday / Weekend - Friday, Saturday, Sunday & Holiday</i>					
Adult Weekday*	\$ 20.80			\$ 1.25	\$ 22.05
Adult Weekday*		\$ 29.71		\$ 1.78	\$ 31.49
Adult Weekend*	\$ 29.71			\$ 1.78	\$ 31.49
Adult Weekend*		\$ 35.65		\$ 2.14	\$ 37.79
Junior Rate Age 6 - 18 (9 or 18 holes)			\$ 13.87	\$ 0.83	\$ 14.70
Twilight Fees (9 or 18 holes) <i>Twilight Fees are 2 hours before sunset/7 days a week</i>			\$ 19.81	\$ 1.19	\$ 21.00

GREEN FEES SENIOR RATE STARTING AT AGE 60 - (Monday - Friday only)	9 HOLES	18 HOLES		Tax	Total
<i>Senior rates ONLY apply Monday through Thursday and excludes all Holidays</i>					
Senior Rate	\$ 18.81			\$ 1.13	\$ 19.94
Senior Rate		\$ 23.77		\$ 1.43	\$ 25.20

GREEN FEES MILITARY DISCOUNT	9 HOLES	18 HOLES		Tax	Total
<i>Military rates Weekday- Monday through Thursday / Weekend - Friday, Saturday, Sunday & Holiday</i>					
Military Rate <i>Weekday</i>	\$ 18.81			\$ 1.13	\$ 19.94
Military Rate <i>Weekday</i>		\$ 23.77		\$ 1.43	\$ 25.20
Military Rate <i>Weekend</i>	\$ 20.80			\$ 1.25	\$ 22.05
Military Rate <i>Weekend</i>		\$ 26.74		\$ 1.60	\$ 28.34

SEASON PASSES <i>*All Passes Cover tournaments and League play greens fee*</i>	FEE			Tax	Total
Adult	\$ 734.93			\$ 44.10	\$ 779.03
Adult (1 month Pass)	\$ 133.72			\$ 8.02	\$ 141.74
Weekday Only <i>*Pass is Valid Monday through Friday (Mon-Fri, excluding Holidays)</i>	\$ 374.39			\$ 22.46	\$ 396.85
Student Pass (age 6-23) (19-23 School ID Req.)	\$ 173.83			\$ 10.43	\$ 184.26
MHHS Golf Team participants <i>*Pass is Valid only during the Idaho High School Activity Association's designated sports season (During Idaho High School Activity Association designated sports season)</i>	\$ -			\$ -	\$ -

Punch Cards <i>**Punch Cards Purchased at golf course only**</i>	FEE			Tax	Total
10 Rounds (9 Hole) *PUNCH CARD	\$ 200.08			\$ 12.00	\$ 212.08
10 Rounds (18 Hole) *PUNCH CARD	\$ 267.43			\$ 16.05	\$ 283.48

CART STORAGE & TRAIL FEES				Tax	Total
<i>(Must pay trail fee with tax when renting shed with or without a cart)</i>	STORAGE	TRAIL FEE			
All Cart Types	\$ 296.49			\$ 17.79	\$ 314.28
		\$ 233.75		\$ 14.03	\$ 247.78
				Total payment	\$ 562.05

TRAIL FEES (Per Cart)	FEE			Tax	Total
Annual Trail Fees (Sticker provided for Cart)	\$ 233.75			\$ 14.03	\$ 247.78
Daily Trail Fees	\$ 19.81			\$ 1.19	\$ 21.00

DAILY CART RENTAL	FEE			Tax	Total
Cart Rental per person <i>(9 hole)</i>	\$ 9.90			\$ 0.59	\$ 10.49
Cart Rental per person <i>(18 hole)</i>	\$ 19.81			\$ 1.19	\$ 21.00
Pull Carts (9 or 18 holes)	\$ 3.96			\$ 0.24	\$ 4.20

ANNUAL CART LEASE (Per Seat) <i>**Purchase at Golf Course only**</i>	FEE			Tax	Total
Annual Cart Lease (Per Seat)	\$ 601.21			\$ 36.07	\$ 637.28

PASSED by the City Council of the City of Mountain Home, Idaho on the _____ April, 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, on the _____ April, 2025.

Rich Sykes, Mayor

ATTEST: (SEAL)

Tiffany Belt, City Clerk

Approved Resolution during
March 25, 2025 meeting.



Resolution #08-2025R

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, PROVIDING CLARIFICATION TO RESOLUTION 31-2024R GOLF FEES FOR THE 2025 GOLF SEASON.
BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF MOUNTAIN HOME, IDAHO, as follows:

1. GOLF FEES.

The fees for the City of Mountain Home Golf Course were established on November 13, 2024, for the 2025 Golf Season as follows:

Resolution 31-2024R was effective as of November 13, 2024, for January 1st, 2025 Season
Resolution 31-2024R was approved by the City Council on November 12, 2024
No Public Hearing for either Resolution 31-2024R or 08-2025R

Current

GREEN FEES *Weekday- Monday thru Friday / Weekend - Saturday, Sunday & Holiday	9 HOLES	18 HOLES	FEE	Tax	Total
Adult Weekend*	\$ 29.71			\$ 1.78	\$ 31.49
Adult Weekend*		\$ 35.65		\$ 2.14	\$ 37.79
Adult Weekday*	\$ 20.80			\$ 1.25	\$ 22.05
Adult Weekday*		\$ 29.71		\$ 1.78	\$ 31.49
Junior Rate Age 6 - 18 (9 or 18 holes)			\$ 13.87	\$ 0.83	\$ 14.70
Twilight Fees (9 or 18 holes) Twilight Fees are 2 hours before sunset/7 days a week			\$ 19.81	\$ 1.19	\$ 21.00

GREEN FEES SENIOR RATE STARTING AT AGE 60 - (Monday - Friday only)	9 HOLES	18 HOLES		Tax	Total
Senior Rate	\$ 18.81			\$ 1.13	\$ 19.94
Senior Rate		\$ 23.77		\$ 1.43	\$ 25.20

GREEN FEES MILITARY DISCOUNT	9 HOLES	18 HOLES		Tax	Total
Military Rate (Monday - Friday only)	\$ 18.81			\$ 1.13	\$ 19.94
Military Rate (Monday - Friday only)		\$ 23.77		\$ 1.43	\$ 25.20
Military Rate (Friday - Sunday & Holiday only)	\$ 20.80			\$ 1.25	\$ 22.05
Military Rate (Friday - Sunday & Holiday only)		\$ 26.74		\$ 1.60	\$ 28.34

SEASON PASSES *Covers tournaments and League play greens fee*	FEE			Tax	Total
Adult	\$ 734.93			\$ 44.10	\$ 779.03
Adult (1 month Pass)	\$ 133.72			\$ 8.02	\$ 141.74
Weekday Only (Mon-Fri, excluding Holidays)	\$ 374.39			\$ 22.46	\$ 396.85
Student Pass (age 6-23) (19-23 School ID Req.)	\$ 173.83			\$ 10.43	\$ 184.26

MHHS Golf Team participants	\$	-			\$	-	\$	-
<i>(During Idaho High School Activity Association designated sports season)</i>								

Punch Cards <i>**Punch Cards Purchased at golf course only**</i>	FEE				Tax	Total
10 Rounds (9 Hole) *PUNCH CARD	\$ 200.08				\$ 12.00	\$ 212.08
10 Rounds (18 Hole) *PUNCH CARD	\$ 267.43				\$ 16.05	\$ 283.48

CART STORAGE & TRAIL FEES					Tax	Total
<i>(Must pay trail fee with tax when renting shed with or without a cart)</i>	STORAGE	TRAIL FEE				
All Cart Types	\$ 296.49				\$ 17.79	\$ 314.28
		\$ 233.75			\$ 14.03	\$ 247.78
Total payment						\$ 562.05

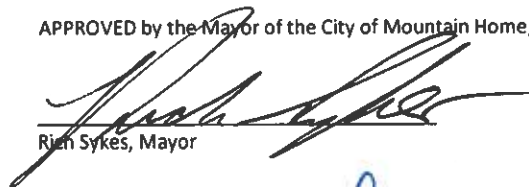
TRAIL FEES (Per Cart)	FEE				Tax	Total
Annual Trail Fees (Sticker provided for Cart)	\$ 233.75				\$ 14.03	\$ 247.78
Daily Trail Fees	\$ 19.81				\$ 1.19	\$ 21.00

DAILY CART RENTAL	FEE				Tax	Total
Cart Rental per person (9 hole)	\$ 9.90				\$ 0.59	\$ 10.49
Cart Rental per person (18 hole)	\$ 19.81				\$ 1.19	\$ 21.00
Pull Carts (9 or 18 holes)	\$ 3.96				\$ 0.24	\$ 4.20

ANNUAL CART LEASE (Per Seat) **Purchase at Golf Course only**	FEE				Tax	Total
Annual Cart Lease (Per Seat)	\$ 601.21				\$ 36.07	\$ 637.28

PASSED by the City Council of the City of Mountain Home, Idaho on the 25th, March, 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, on the 26th, March, 2025.


Rich Sykes, Mayor

ATTEST: 
Tiffany Belt, City Clerk



NEW BUSINESS



RESOLUTION NO. #09-2025R

A RESOLUTION OF THE CITY OF MOUNTAIN HOME, IDAHO, ESTABLISHING A FEE FOR MISSING/REPLACEMENT GOLF CARTS KEY.

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

The fee for a Missing/Replacement Golf Cart is hereby established as follows:

	Current Fee:	Proposed Fee:
Missing/Replacement Golf Cart Fee	None	\$20.00 per key

PASSED by the City Council of the City of Mountain Home, Idaho, this _____ day of April 2025.

APPROVED by the Mayor of the City of Mountain Home, Idaho, this _____ day of April 2025.

Rich Sykes, Mayor

ATTEST:

(SEAL)

Tiffany Belt, City Clerk



January 26, 2024

Dear Grant Committee,

The Mountain Home City Council is writing this letter in support of Mountain Home School District #193 (MHSD) and their application for the Community Funding Project Grant through Congressman Mike Simpson's office. As City Officials, we have had the pleasure of working alongside the Mountain Home School district to meet our community's needs.

Through their work, MHSD has demonstrated a commitment to students and teachers. Their work aligns with the goals and objectives of the Community Funding Project Grant and they have the resources necessary to succeed in achieving their proposed project goals.

If awarded the Community Funding Project Grant, MHSD would become eligible to receive additional funds through the Public Schools on Military Installations Program (PSMI), for a new school at Mountain Home Air Force Base (MHAFB). The PSMI program will provide up to 80% of the cost to design and construct a new facility, with a 20% match from Local Educational Agencies (LEA). The estimated cost of the facility is \$33 million, making the estimated "matching funds" for the LEA contribution is \$6.6 million. The MHSD is requesting your support for funding the LEA match of \$6.6 million.


With this grant, MHSD will be able to further its mission and encourage a better learning environment at MHAFB. They have a clear vision for how the funding will be used and a solid plan to accomplish their objectives. We have full confidence in their ability to make significant strides in their work with the support of this grant.

This opportunity would significantly and positively impact the education of the MHSD children. However, the absence of the \$6.6M match could result in the loss of this opportunity with PSMI. By safeguarding and securing this grant, we would effectively demonstrate the State of Idaho's strong commitment to supporting the quality of life for its military members and their families. Additionally, it would signify a long-term strategic partnership between Mountain Home AFB, the Air Force, the Department of Defense, and the State of Idaho.

Sincerely,


Councilwoman Garvey


Councilman Brennan


Councilwoman Wirkkala


Councilman Harjo

MEMORANDUMS FROM STAFF



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

April 4, 2025

RE: Launch of CIMS Cemetery Software

City Council Meeting: April 8, 2025

Mayor and City Council members,

We are excited to share that the City has officially completed the implementation of the CIMS Cemetery software. This new tool is now live and accessible through the City's website, offering the public a user-friendly way to explore mapping and burial details for our municipal cemetery.

City staff have dedicated the past year to this important project, carefully compiling and organizing cemetery data to enhance public access and preserve historical records. The result is an interactive and informative resource we are proud to make available to the community.

In the coming weeks, we also plan to install signage at the cemetery to inform visitors about this new service and how to access it.

We encourage all Council members to take a moment to explore the site and see the great work City staff have put into this project.

Let me know if you have any questions or require additional information.

Respectfully,

Tiffany Belt
City Clerk

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

Search cemetery records on your phone.

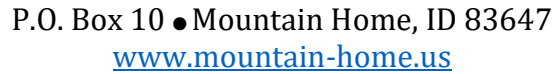
Mountain View Cemetery

Mountain Home, ID

1. Open your smartphone camera
2. Scan this QR code/take picture of code to the right of this description
3. Browse cemetery records
4. You can also access this cemetery's records through:
<https://burialsearch.com/1046>



Need help finding a burial?
GPS walk to grave directions are available





April 4, 2025

RE: CivicPlus Agenda Management Software – Update and Transition Plan

City Council Meeting: April 8, 2025

Mayor and City Council members,

I am pleased to share that we are in the final stages of implementing the CivicPlus Agenda Management Software. The meeting packet for April 8th was successfully completed using the new system, and we plan to exclusively create all meeting packets through CivicPlus by the end of May 2025.

Once CivicPlus is fully live, paper and PDF packets will no longer be provided. Please note that an invitation to create your access account was sent to you on Friday, April 4th. This account will be essential for receiving your future meeting packets.

The goal of this software transition is to streamline how City staff create meeting materials, eliminate duplication of efforts, and reduce costs, ultimately saving taxpayer dollars.

If you have any questions or need assistance accessing your account, please don't hesitate to reach out.

Respectfully,

Tiffany Belt
City Clerk

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